

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507839	Public Records	10/21/2014	Tue Oct 21 18:24:30 EDT 2014	ExemptFromCompetition	IFILL/DOUBLEBACK GLOBAL GROUP	1470862177	15,000.00
PO501128-V2	City Administrator	9/15/2014	Mon Sep 15 17:47:00 EDT 2014	SmallPurchase	COMMON GROUND COMMUNITIES, INC	1273523909	32,000.00
PO504256	Public Records	9/12/2014	Fri Sep 12 14:33:32 EDT 2014	ExemptFromCompetition	APPX SOFTWARE INC.	1541464324	14,078.00
PO497790-V2	Serve DC Volunteer Trainings for CERT and Neighborhood Corp	8/13/2014	Wed Aug 13 16:04:27 EDT 2014	SmallPurchase	AMERICAN RED CROSS OF THE NATI	1530196595	16,318.17
PO497824-V2	FY14 - Serve DC - Outreach Specialist - All requirements MUST	7/17/2014	Thu Jul 17 17:19:35 EDT 2014	SmallPurchase	NATIONAL ASSOCIATES, INC.	1521018966	38,540.82
PO508928	Communications	10/30/2014	Thu Oct 30 18:14:36 EDT 2014	ExemptFromCompetition	METROPOLITAN OFFICE PRODUCTS	1562615965	5,220.00
PO506858	Office of the Secretary	10/9/2014	Thu Oct 09 15:30:18 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	6,240.00
PO504665	Office of Public Records	9/19/2014	Fri Sep 19 12:19:46 EDT 2014	SmallPurchase	CARROLL R. GIBBS	1579643419	4,400.00
PO502646	Office of Public Records	9/16/2014	Tue Sep 16 15:54:16 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	59,896.00
PO488615-V2	Mayor's Office	9/9/2014	Tue Sep 09 14:45:40 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	-
PO499769	Public Records	7/16/2014	Wed Jul 16 07:02:24 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	29,895.00
PO504674	APIA - FY14- Office Furniture	9/19/2014	Fri Sep 19 13:33:20 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	10,360.00
PO512306	FY15/ APIA/ 4) Chinatown Service Center; AAPI Community Gr	12/9/2014	Tue Dec 09 15:07:07 EST 2014	NoticeOfGrantAward	CHINATOWN SERVICE CENTER	1530259604	51,750.00
PO511352	FY15/ OAA/ 2- CitiWide Computer Training Center; African Con	11/25/2014	Tue Nov 25 15:32:51 EST 2014	NoticeOfGrantAward	CITIWIDE COMPUTER TRAINING	1521821950	20,000.00
PO508929-V2	Correspondence Unit	11/21/2014	Fri Nov 21 14:36:48 EST 2014	ExemptFromCompetition	METROPOLITAN OFFICE PRODUCTS	1562615965	5,220.00
PO504353	APIA-2014- Copier Purchase	9/15/2014	Mon Sep 15 16:02:10 EDT 2014	SmallPurchase	SHARP ELECTRONICS CORPORATION	1131968872	21,398.00
PO512305	FY15/ APIA/ 5) Asian/Pacific islander Domestic Violence Resour	12/9/2014	Tue Dec 09 15:06:59 EST 2014	NoticeOfGrantAward	ASIAN PACIFIC ISLANDER	1522027991	56,500.00
PO506861	Notary Office	10/9/2014	Thu Oct 09 15:36:12 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	7,272.00
PO500118-V2	office of Labor Relations	7/24/2014	Thu Jul 24 15:50:50 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	-
PO510784	Office of the Secretary	11/19/2014	Wed Nov 19 11:30:36 EST 2014	ExemptFromCompetition	NATIONAL ASSOCIATION OF SECRE-	1611332655	3,210.00
PO510449	Reading Partners 2014 AmeriCorps Competitive Grant Award	11/17/2014	Mon Nov 17 08:50:19 EST 2014	NoticeOfGrantAward	READING PARTNERS	1770568469	202,160.00
PO489022-V2	Office of the City Administrator OSSE-DOT audit DE-OB	9/17/2014	Wed Sep 17 14:50:38 EDT 2014	GSA-FederalSupplySchedul	SC & H GROUP LLC	1205991824	374,119.00
PO513530	Office of Public Records	12/29/2014	Mon Dec 29 17:53:11 EST 2014	SingleQuote	Worthington Enterprise Investg	1521966583	8,000.00
PO511351	FY15/ OAA/ 1- Oromo Community Organization; African Comm	11/25/2014	Tue Nov 25 15:32:52 EST 2014	NoticeOfGrantAward	OROMO COMMUNITY ORGANIZATION	1521678001	10,000.00
PO506857	Office of Public Records	10/9/2014	Thu Oct 09 15:29:55 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	5,520.00
PO504192	APIA/FY14- Office Supplies for amount greater than the p-card	9/11/2014	Thu Sep 11 14:28:53 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	6,431.61
PO512303	FY15/ APIA/ 7) MLOW; AAPI Community Grant	12/9/2014	Tue Dec 09 15:06:46 EST 2014	NoticeOfGrantAward	MANY LANGUAGES ONE VOICE	1274415158	17,250.00
PO503810	Public Records Office	9/5/2014	Thu Sep 04 20:14:53 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	18,081.00
PO502732	Public Records	8/20/2014	Wed Aug 20 09:40:25 EDT 2014	SingleQuote	Worthington Enterprise Investg	1521966583	8,290.00
PO510983	Serve DC Volunteer Trainings for CERT and Neighborhood Corp	11/21/2014	Thu Nov 20 19:46:53 EST 2014	SmallPurchase	AMERICAN RED CROSS OF THE NATI	1530196595	49,245.36
PO511354	FY15/ OAA/ 4- KanKouran West African Dance Co; African Com	11/25/2014	Tue Nov 25 15:33:04 EST 2014	NoticeOfGrantAward	KANKOURAN WEST AFRICAN DANCE C	1521408585	12,000.00
PO499409	African Affairs/2014/4- Oromo Community Organization;Africa	7/10/2014	Thu Jul 10 14:02:06 EDT 2014	NoticeOfGrantAward	OROMO COMMUNITY ORGANIZATION	1521678001	10,000.00
PO510849	FY15 Serve DC Citizen Corps Specialist (Contract)	11/19/2014	Wed Nov 19 18:32:19 EST 2014	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	74,568.21
PO510442	Experience Corps 2014 AmeriCorps Formula Grant Award	11/17/2014	Mon Nov 17 08:45:56 EST 2014	NoticeOfGrantAward	EXPERIENCE IN ACTION	1263698436	84,445.00
PO509354	Office of Public Records	11/4/2014	Tue Nov 04 14:40:06 EST 2014	CompetitiveSealedBid-IFB	CROWLEY MICROGRAPHICS INC.	1521172395	152,250.00
PO502544	Public Records	8/18/2014	Mon Aug 18 17:03:26 EDT 2014	SingleQuote	Worthington Enterprise Investg	1521966583	6,540.00
PO510905	Office of the Mayor	11/20/2014	Thu Nov 20 11:59:07 EST 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	39,800.00
PO507812	Support Services Office	10/21/2014	Tue Oct 21 15:01:43 EDT 2014	ExemptFromCompetition	PAULETTE WASHINGTON	1542016973	4,080.00
PO506860	Office of Documents	10/9/2014	Thu Oct 09 15:33:15 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	7,920.00
PO503758	Public Records	9/4/2014	Thu Sep 04 12:52:44 EDT 2014	SmallPurchase	Worthington Enterprise Investg	1521966583	25,375.00
PO512307	FY15/ APIA/ 3) Asian American Lead; AAPI Community Grant	12/9/2014	Tue Dec 09 15:07:18 EST 2014	NoticeOfGrantAward	ASIAN AMERICAN LEADERSHIP	1522102012	86,250.00
PO512304	FY15/ APIA/ 6) Hepatitis B Initiative; AAPI Community Grant	12/9/2014	Tue Dec 09 15:06:54 EST 2014	NoticeOfGrantAward	HEPATITIS B INITIATIVE OF WASH	1205841637	40,250.00
PO511356	FY15/ OAA/ 7- Ethiopian Community Center; African Communi	11/25/2014	Tue Nov 25 15:33:11 EST 2014	NoticeOfGrantAward	ETHIOPIAN COMMUNITY CENTER INC	1521207815	18,000.00
PO511355	FY15/ OAA/ 6- Hepatitis B Initiative of Wash DC; African Comm	11/25/2014	Tue Nov 25 15:33:05 EST 2014	NoticeOfGrantAward	HEPATITIS B INITIATIVE OF WASH	1205841637	5,000.00
PO498862	African Affairs/2014/6- African Women's Cancer Awareness As	7/1/2014	Tue Jul 01 15:40:56 EDT 2014	NoticeOfGrantAward	AFRICAN WOMEN'S CANCER AWARENE	1731704355	10,000.00
PO511343	Labor Relations	11/25/2014	Tue Nov 25 14:23:41 EST 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	4,014.00
PO504882	City Administrator	9/23/2014	Tue Sep 23 17:45:40 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	9,498.50
PO504875	Labor Relations	9/23/2014	Tue Sep 23 17:17:44 EDT 2014	ExemptFromCompetition	LEXISNEXIS JUSTICELINK EFILE S	1311401551	5,400.00
PO500525	Labor Relations	7/25/2014	Fri Jul 25 16:28:40 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	22,523.04
PO511353	FY15/ OAA/ 3- The Person Center/DC Coalition Against Domest	11/25/2014	Tue Nov 25 15:33:01 EST 2014	NoticeOfGrantAward	DC COALITION AGAINST DOMESTIC	1521515600	15,000.00
PO510452	Kid Power 2014 AmeriCorps Formua Grant Award	11/17/2014	Mon Nov 17 08:52:52 EST 2014	NoticeOfGrantAward	KID POWER DC INC.	1010718284	64,740.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510451	Playworks 2014 AmeriCorps Formula Grant Award	11/17/2014	Mon Nov 17 08:51:11 EST 2014	NoticeOfGrantAward	PLAYWORKS EDUCATION ENER	1943251867	146,300.00
PO511358	FY15/ OAA/ 8- Many Languages One Voice; African Community	11/25/2014	Tue Nov 25 15:33:24 EST 2014	NoticeOfGrantAward	MANY LANGUAGES ONE VOICE	1274415158	5,000.00
PO511357	Copy of FY15/ OAA/ 5- The African Women's Cancer Awareness:	11/25/2014	Tue Nov 25 15:33:17 EST 2014	NoticeOfGrantAward	AFRICAN WOMEN'S CANCER AWARENE	1731704355	15,000.00
PO507888-V3	FY15/ AA0 / Executive Office of the Mayor FOIAxpress Services	11/17/2014	Mon Nov 17 13:03:55 EST 2014	GSA-FederalSupplySchedul	AINS, INC.	1521595814	265,191.50
PO498861	African Affairs/2014/7- Peace Thru Culture; African Community	7/1/2014	Tue Jul 01 15:55:00 EDT 2014	NoticeOfGrantAward	PEACE THRU CULTURE, INC	1061744634	8,000.00
PO510450	Jumpstart 2014 AmeriCorps Competitive Grant Award	11/17/2014	Mon Nov 17 08:50:43 EST 2014	NoticeOfGrantAward	JUMPSTART FOR YOUNG CHILDREN	1043262046	479,101.00
PO506680	Labor Relations	10/8/2014	Wed Oct 08 16:56:51 EDT 2014	SingleQuote	FILE & SERVEXPRESS, LLC	1461072568	2,000.00
PO499767-V2	Office of Documents	9/9/2014	Tue Sep 09 16:42:14 EDT 2014	SmallPurchase	Skemd Professional Finishes In	1522064916	20,458.25
PO498924-V2	office of Labor Relations	8/11/2014	Mon Aug 11 14:32:56 EDT 2014	ExemptFromCompetition	WILLIAM L. MONTROSS	1155380481	21,000.00
PO502454	FY14/APIA/9- Promotional Materials	8/15/2014	Fri Aug 15 17:58:21 EDT 2014	SingleQuote	SENODA, INC.	1521617446	9,999.50
PO510448	Teach for America 2014 AmeriCorps Competitive Grant Award	11/17/2014	Mon Nov 17 08:49:39 EST 2014	NoticeOfGrantAward	TEACH FOR AMERICA INC	1133541913	96,000.00
PO510447	Higher Achievement 2014 AmeriCorps Formula Grant Award	11/17/2014	Mon Nov 17 08:49:11 EST 2014	NoticeOfGrantAward	THE HIGHER ACHIEVEMENT PROGRAM	1521383374	66,500.00
PO510444	Byte Back 2014 AmeriCorps Formula Grant Award	11/17/2014	Mon Nov 17 08:47:07 EST 2014	NoticeOfGrantAward	BYTE BACK INC	1522061398	106,400.00
PO510443	Center for Inspired Teaching (CIT) 2014 AmeriCorps Formula Gi	11/17/2014	Mon Nov 17 08:46:18 EST 2014	NoticeOfGrantAward	CENTER FOR INSPIRED TEACHING	1521944180	65,103.00
PO511342	Office of Documents	11/25/2014	Tue Nov 25 14:22:30 EST 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	21,297.00
PO506843	Public Records	10/9/2014	Thu Oct 09 14:04:42 EDT 2014	SingleQuote	SPACESAVER STORAGE SYSTEMS	1231923893	5,200.00
PO504859	Labor Relations	9/23/2014	Tue Sep 23 15:30:11 EDT 2014	ExemptFromCompetition	THE BUREAU OF NATIONAL AFFAIRS	1530040540	4,048.00
PO500744	Public Records	7/29/2014	Tue Jul 29 09:36:48 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	19,235.74
PO493987-V2	deobligation:::: 3/26/14 of FY14/APIA/- Interpretation Equipme	9/22/2014	Mon Sep 22 12:07:05 EDT 2014	SingleQuote	VISUAL AIDS ELECTRONICS CORP	1520883948	6,069.00
PO503931-V2	FY14 OAPIA- File Digital Conversion	9/17/2014	Wed Sep 17 17:37:36 EDT 2014	DCSupplySchedule	VCARE, LLC	1455139454	9,840.00
PO512308	FY15/ APIA/ 2) AEF; AAPI Community Grant	12/9/2014	Tue Dec 09 15:07:18 EST 2014	NoticeOfGrantAward	ASIAN PACIFIC AMERICAN BAR	1521808563	10,000.00
PO503888	FY14/OAPIA- Writing Consultantant service	9/5/2014	Fri Sep 05 17:37:27 EDT 2014	SingleQuote	VANGUARD COMM FALLS CHURCH INC	1541394025	7,000.00
PO503471	FY14/OAPIA- Annual Reporting	8/29/2014	Fri Aug 29 09:29:43 EDT 2014	SingleQuote	202 COMMUNICATIONS INC.	1522157576	5,883.00
PO499516	FY14/APIA/8- Printing Multi-Language Materials	7/11/2014	Fri Jul 11 13:45:13 EDT 2014	SingleQuote	SENODA, INC.	1521617446	3,252.00
PO512302	FY15/ APIA/ 1) Moving Forward; AAPI Community Grant	12/9/2014	Tue Dec 09 15:06:39 EST 2014	NoticeOfGrantAward	MOVING FORWARD	1522021448	57,500.00
PO513213	Office of Public Records	12/19/2014	Fri Dec 19 17:27:19 EST 2014	ExemptFromCompetition	APPX SOFTWARE INC.	1541464324	22,570.00
PO509008	City Administrator	10/31/2014	Fri Oct 31 11:10:03 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	8,400.00
PO506109	FY15 Maintenance Renewal Sharp MX-MX1100 pt2	10/3/2014	Fri Oct 03 10:12:41 EDT 2014	SmallPurchase	BURCH & ASSOCIATES	1320219057	8,010.00
PO506108	FY15 Maintenance Renewal Sharp Copiers	10/3/2014	Fri Oct 03 10:07:30 EDT 2014	SmallPurchase	BURCH & ASSOCIATES	1320219057	19,200.00
PO503984	Cloud Based eDiscovery-Gen Counsel	9/9/2014	Tue Sep 09 13:14:51 EDT 2014	SmallPurchase	Logik Systems, Inc	1331096765	1,350.00
PO503907	Letterhead for Support Services	9/8/2014	Mon Sep 08 10:06:52 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	3,530.00
PO503905	Josh Tauberer-Gen Counsel	9/8/2014	Mon Sep 08 10:06:45 EDT 2014	SmallPurchase	JOSHUA IAN TAUBERER	1115662283	3,000.00
PO503678	Design, Develop and Hosting website for CM Bonds	9/3/2014	Wed Sep 03 15:58:02 EDT 2014	SmallPurchase	ELEVATION FIRM LLC	1471393118	4,825.00
PO502892	CM Orange- Pressing Services from Minuteman Press	8/21/2014	Thu Aug 21 15:13:53 EDT 2014	SmallPurchase	A & V CALIS INC. T/A MINUTEMAN	1521415304	2,000.00
PO502715	Business Cards for CM Alexander- C. Davis	8/20/2014	Wed Aug 20 08:51:12 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	100.00
PO502721	Supplies for Gen Counsel	8/20/2014	Wed Aug 20 08:51:03 EDT 2014	SmallPurchase	LASER ART INC	1521772762	838.99
PO502676	Supplies for Chairman Mendelson	8/19/2014	Tue Aug 19 17:00:20 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,611.63
PO501182	Toner CM Orange	8/1/2014	Fri Aug 01 09:22:22 EDT 2014	SmallPurchase	LASER ART INC	1521772762	187.88
PO500745	Business Cards for Budget Office Staff	7/29/2014	Tue Jul 29 09:58:30 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	195.00
PO500466	Contract with ROMA install motion detectors	7/25/2014	Fri Jul 25 09:11:35 EDT 2014	SmallPurchase	R.O MCMILLAN & ASSOCIATES, LLC	1300544415	24,903.00
PO499313	Business Cards CM Graham (J. Locher)	7/9/2014	Wed Jul 09 12:49:15 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	100.00
PO502905	Supplies for LSD Quote 0010128	8/21/2014	Thu Aug 21 16:24:20 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,213.68
PO502895	Supplies for Budget Office Quote#0010115	8/21/2014	Thu Aug 21 15:13:53 EDT 2014	SmallPurchase	LASER ART INC	1521772762	953.81
PO502290	Business Cards CM Cheh Staff (K. Whittier)	8/13/2014	Wed Aug 13 18:49:48 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	120.00
PO499713	Toner for Chairman Mendelson	7/15/2014	Tue Jul 15 14:26:41 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	1,339.56
PO499311	Morrow Tech-shipping and crating (IT)	7/9/2014	Wed Jul 09 12:49:13 EDT 2014	SmallPurchase	MORROW TECHNOLOGIES CORP	1621220428	1,266.66
PO499312	Business Cards CM Alexander (T. Browne)	7/9/2014	Wed Jul 09 12:34:49 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	75.00
PO498949	CM Orange- OTIM Williams Website Development	7/2/2014	Wed Jul 02 15:33:46 EDT 2014	SmallPurchase	OTIM WILLIAMS LLC	1462623686	7,000.00
PO513017	Boxes for Procurement	12/18/2014	Thu Dec 18 12:04:40 EST 2014	SmallPurchase	LASER ART INC	1521772762	48.93
PO511666	FY15 Microsoft Support	12/1/2014	Mon Dec 01 14:39:52 EST 2014	SmallPurchase	PLANET TECHNOLOGIES INC	1522062401	26,000.00
PO509677	Picutre Frames CM Evans	11/6/2014	Thu Nov 06 15:57:03 EST 2014	SmallPurchase	LASER ART INC	1521772762	529.00
PO507655	Supplies CM McDuffie	10/20/2014	Mon Oct 20 14:47:31 EDT 2014	SmallPurchase	LASER ART INC	1521772762	599.47

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506419	FY15 NT-1 line renewal (verizon)	10/7/2014	Tue Oct 07 15:58:35 EDT 2014	SmallPurchase	VERIZON	1530046277	7,500.00
PO503260	Moving Services for IT	8/26/2014	Tue Aug 26 16:44:23 EDT 2014	SmallPurchase	MOTIR SERVICES INC	1521878636	6,520.00
PO512819	Victor Holt Photography Services	12/16/2014	Tue Dec 16 15:26:20 EST 2014	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	1,003.00
PO512541	final payment FY15 Swearing-In	12/11/2014	Thu Dec 11 16:10:30 EST 2014	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	8,000.00
PO512330	FY15 Maintenance and Support for LIMS	12/9/2014	Tue Dec 09 17:22:27 EST 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	25,000.00
PO512331	IT Supplies- Quote FSL298	12/9/2014	Tue Dec 09 17:22:25 EST 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	6,676.00
PO511524	UnitySync Annual Maintenance FY15 Quote#1019	11/26/2014	Wed Nov 26 15:18:22 EST 2014	SmallPurchase	JEROME A. WELCH	1262447214	1,392.90
PO510768	IT-Iron Mountain renewal	11/19/2014	Wed Nov 19 09:21:23 EST 2014	SmallPurchase	IRON MOUNTAIN	1043038590	6,400.00
PO509407	FY15 Networker Software and Support EMC	11/5/2014	Wed Nov 05 09:12:46 EST 2014	SmallPurchase	EMC CORPORATION	1042680009	7,738.60
PO508727	Official Council Photo-OSEC	10/29/2014	Wed Oct 29 12:21:24 EDT 2014	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	3,143.00
PO507536	Kerley Signs-IT	10/17/2014	Fri Oct 17 12:10:55 EDT 2014	SmallPurchase	Kerley Signs Inc	1521381928	14,420.26
PO506990	FY15 renewal for Xerox 4110-A &B	10/10/2014	Fri Oct 10 12:33:26 EDT 2014	SmallPurchase	XEROX DIRECT	1160468020	40,000.00
PO506420	FY15 Maintenance Renewal for copiers	10/7/2014	Tue Oct 07 15:58:46 EDT 2014	SmallPurchase	MERIDIAN IMAGING SOLUTIONS	1541785353	16,624.20
PO506105	FY15 Interstate Express Courier Renewal	10/3/2014	Fri Oct 03 10:07:23 EDT 2014	SmallPurchase	INTERSTATE EXPRESS	1521843041	900.00
PO505822	FY15 Monthly Managed Service Encoder Hardware (10/1/14 - 5	10/1/2014	Wed Oct 01 16:30:03 EDT 2014	SmallPurchase	GRANICUS, INC.	1912010420	16,500.00
PO505013	Upgrade Janus Display-(0409)	9/25/2014	Thu Sep 25 14:22:40 EDT 2014	SmallPurchase	MORROW TECHNOLOGIES CORP	1621220428	29,458.68
PO503908	Supplies- OSEC	9/8/2014	Mon Sep 08 10:06:46 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	724.50
PO502720	Annual Cleaning of carpet and furniture	8/20/2014	Wed Aug 20 08:51:00 EDT 2014	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	3,340.00
PO502587	Modification to PO502303	8/19/2014	Tue Aug 19 16:26:47 EDT 2014	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	3,800.00
PO501632	File Cabinet-OSEC	8/6/2014	Wed Aug 06 10:09:27 EDT 2014	SmallPurchase	LASER ART INC	1521772762	489.19
PO501634	Renewal VSphere-IT quote #flnn851	8/6/2014	Wed Aug 06 10:09:26 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	1,420.00
PO501485	Online Filing Module for LIMS-OSEC	8/5/2014	Tue Aug 05 11:23:57 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	33,000.00
PO500481	Supt Svc- Repair Lens	7/28/2014	Mon Jul 28 12:48:17 EDT 2014	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	1,170.00
PO500467	IT Supplies	7/25/2014	Fri Jul 25 09:27:03 EDT 2014	SmallPurchase	LASER ART INC	1521772762	226.87
PO499039	business cards CM Graham (W.Reynolds)	7/3/2014	Thu Jul 03 12:57:38 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	100.00
PO503906	Cubicle Upgrades- CM Cheh Office	9/8/2014	Mon Sep 08 10:07:05 EDT 2014	SmallPurchase	LASER ART INC	1521772762	27,462.74
PO503036	Mircophones and Speaker Bar- IT Quote 689242318	8/22/2014	Fri Aug 22 16:45:31 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	6,889.45
PO503037	US and DC Flags- Suppt Svc Quote 33612	8/22/2014	Fri Aug 22 16:45:27 EDT 2014	SmallPurchase	BETSY ROSS FLAG GIRL INC	1751322725	1,044.35
PO503007	Hardware and Software Upgrade to IT Infrastructure Quote#FM	8/22/2014	Fri Aug 22 12:41:21 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	20,471.70
PO503004	Printer Supplies for CM Catania- Quote 0010129	8/22/2014	Fri Aug 22 12:32:36 EDT 2014	SmallPurchase	LASER ART INC	1521772762	768.00
PO502894	Toner for Suppt Svc Quote #0010123	8/21/2014	Thu Aug 21 15:13:53 EDT 2014	SmallPurchase	LASER ART INC	1521772762	427.52
PO502898	CM Barry supplies Quote#1116	8/21/2014	Thu Aug 21 15:13:48 EDT 2014	SmallPurchase	LASER ART INC	1521772762	470.53
PO502897	Toner- Suppt Svc	8/21/2014	Thu Aug 21 15:13:35 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	406.50
PO501631	LIMS Enhancements- Phase 3 OSEC	8/6/2014	Wed Aug 06 09:53:59 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	14,000.00
PO498958	Staple Cartridges for MX1100- Suppt Svc	7/2/2014	Wed Jul 02 16:10:42 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	800.00
PO510086	Supplies CM McDuffie	11/12/2014	Wed Nov 12 13:49:22 EST 2014	SmallPurchase	LASER ART INC	1521772762	176.14
PO508341	Business Cards CM Bonds	10/24/2014	Fri Oct 24 14:07:30 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	180.00
PO508290	Business cards CM Graham	10/24/2014	Fri Oct 24 10:03:12 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	70.00
PO507832	Servers for IT QUOTE FQFX227	10/21/2014	Tue Oct 21 16:29:09 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	9,931.30
PO507535	Toner IT	10/17/2014	Fri Oct 17 12:10:55 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	2,062.02
PO507310	CM Evans toner	10/15/2014	Wed Oct 15 14:11:50 EDT 2014	SmallPurchase	LASER ART INC	1521772762	194.02
PO506228	FY15 Neopost	10/6/2014	Mon Oct 06 11:46:33 EDT 2014	SmallPurchase	FRIDEN NEOPOST	1942388882	2,580.00
PO506104	FY15 Solar Winds Renewal	10/3/2014	Fri Oct 03 10:07:14 EDT 2014	SmallPurchase	SOLARWINDS INC.	1731559348	3,135.00
PO505821	FY15 maintenance contract Eastman Park Micrograph(leg svc)	10/1/2014	Wed Oct 01 16:30:02 EDT 2014	SmallPurchase	EASTMAN PARK MICROGRAPHICS INC	1451030778	2,036.00
PO502303-V2	Upgrade AV Equipment(FY14) SOW Project 7380	9/26/2014	Fri Sep 26 15:30:59 EDT 2014	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	122,625.00
PO503392	Moving Services for General Counsel	8/28/2014	Thu Aug 28 08:58:16 EDT 2014	SmallPurchase	MOTIR SERVICES INC	1521878636	9,000.00
PO503111	Monitor/Stand for OSEC Quote 689216428	8/25/2014	Mon Aug 25 10:09:09 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	277.48
PO502677	Toner/Drum/Adobe for IT	8/19/2014	Tue Aug 19 17:00:14 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	13,800.00
PO502588	Red Ink Cartridges for Mail Machine- Suppt Svc	8/19/2014	Tue Aug 19 10:10:28 EDT 2014	SmallPurchase	FRIDEN NEOPOST	1942388882	1,580.80
PO502014	Business Cards CM Cheh Staff	8/11/2014	Mon Aug 11 16:18:05 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	75.00
PO502011	Certificate Folders CM Orange	8/11/2014	Mon Aug 11 16:17:59 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	2,830.00
PO500751	CSL-DC Soccer Stadium	7/29/2014	Tue Jul 29 10:18:24 EDT 2014	SmallPurchase	Conventions Sports & Leisure I	1453340743	199,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500746	IT.Replacement Smart Drum for Chairman Office	7/29/2014	Tue Jul 29 09:58:24 EDT 2014	SmallPurchase	IMAGES, INC.	1541820655	399.00
PO499309-V2	Toner-IT	7/10/2014	Thu Jul 10 12:33:22 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	4,553.67
PO499310	Crockett- Suppt Svc Janus Displays	7/9/2014	Wed Jul 09 12:34:42 EDT 2014	SmallPurchase	CROCKETT FACILITIES SERVICES,	1522271428	742.50
PO513518	Invitation for Swearing-In FY15	12/29/2014	Mon Dec 29 17:13:10 EST 2014	SmallPurchase	SENODA, INC.	1521617446	3,765.00
PO512989	chair for IT	12/18/2014	Thu Dec 18 09:13:00 EST 2014	SmallPurchase	LASER ART INC	1521772762	594.00
PO512601	FY15 Swearing-In Audio Visual	12/12/2014	Fri Dec 12 09:26:15 EST 2014	SmallPurchase	PROJECTION VIDEO SERV. INC.	1541296100	54,000.00
PO510193	Webiste Development for CM Barry	11/13/2014	Thu Nov 13 10:06:18 EST 2014	SmallPurchase	Ghost Note Media LLC	1453783744	5,240.00
PO512602	Toner for HR	12/12/2014	Fri Dec 12 09:26:30 EST 2014	SmallPurchase	LASER ART INC	1521772762	224.05
PO512540	CSL Soccer Stadium Development (testimony and meetings)	12/11/2014	Thu Dec 11 16:10:38 EST 2014	SmallPurchase	Conventions Sports & Leisure I	1453340743	12,500.00
PO510885	Toner for IT QUOTE-FSGQ876	11/20/2014	Thu Nov 20 10:10:53 EST 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	15,230.00
PO510886	Toner for OSEC	11/20/2014	Thu Nov 20 10:10:47 EST 2014	SmallPurchase	LASER ART INC	1521772762	135.00
PO508726	Photography services 40th Anniversary Home Rule	10/29/2014	Wed Oct 29 12:21:24 EDT 2014	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	2,743.83
PO508288	FY15 Postage Machine parts and repairs	10/24/2014	Fri Oct 24 10:03:05 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	1,231.52
PO508124	Business Cards for CM Alexander staff	10/23/2014	Thu Oct 23 09:49:50 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	140.00
PO507910	Supplies Suppt Svc	10/22/2014	Wed Oct 22 10:57:45 EDT 2014	SmallPurchase	LASER ART INC	1521772762	4,731.22
PO507492	Business Cards CM Orange	10/17/2014	Fri Oct 17 08:54:07 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	245.00
PO506845	Business Card for CM McDuffie J.Mandel	10/9/2014	Thu Oct 09 14:25:16 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	60.00
PO506811	Supplies for General Counsel	10/9/2014	Thu Oct 09 12:29:42 EDT 2014	SmallPurchase	LASER ART INC	1521772762	72.41
PO506423	FY15 monthly managed video streaming	10/7/2014	Tue Oct 07 15:58:48 EDT 2014	SmallPurchase	GRANICUS, INC.	1912010420	45,000.00
PO504373	publication of official DC Code	9/16/2014	Tue Sep 16 09:57:17 EDT 2014	SmallPurchase	LEXI NEXIS MATHEW BENDER	1140499170	56,350.00
PO503112	Ward 8 Documentary- May 3rd Films	8/25/2014	Mon Aug 25 10:09:01 EDT 2014	SmallPurchase	MAY 3RD FILMS, LLC	1020633927	7,000.00
PO503035	Kraft Envelopes-Suppt Svc	8/22/2014	Fri Aug 22 16:45:19 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	6,380.00
PO502893	Supplies for CM Catania Quote 0010127	8/21/2014	Thu Aug 21 15:13:46 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,149.02
PO502524	Supplies CM Alexander	8/18/2014	Mon Aug 18 13:36:49 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,715.64
PO502519	Toner- CM Alexander Quote#FLSV121	8/18/2014	Mon Aug 18 13:28:59 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	2,160.00
PO502291	supplies CM Cheh	8/13/2014	Wed Aug 13 18:49:57 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,929.64
PO501913	Business Cards CM Orange Staff	8/8/2014	Fri Aug 08 14:09:39 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	75.00
PO501630	Tripp Fiber Patch-IT quote# fknw771	8/6/2014	Wed Aug 06 09:53:45 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	475.00
PO500306	Monitor for Budget Office	7/24/2014	Thu Jul 24 08:31:51 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	534.95
PO513455	2015 Calendars-Suppt Services	12/26/2014	Fri Dec 26 12:09:25 EST 2014	SmallPurchase	LASER ART INC	1521772762	2,490.84
PO513270	buisness cards for CM Alexander staff	12/22/2014	Mon Dec 22 17:24:32 EST 2014	SmallPurchase	SENODA, INC.	1521617446	165.00
PO513021	Supplies CM Cheh	12/18/2014	Thu Dec 18 12:04:51 EST 2014	SmallPurchase	LASER ART INC	1521772762	276.08
PO512600	Photography Services FY15 Swearing-IN Ceremony	12/12/2014	Fri Dec 12 09:14:11 EST 2014	SmallPurchase	VICTOR HOLT PHOTOGRAPHY	1830437871	1,200.00
PO511852	Supplies for CM McDuffie	12/3/2014	Wed Dec 03 08:55:19 EST 2014	SmallPurchase	LASER ART INC	1521772762	22.38
PO510457	Cogent Hosting-FY15	11/17/2014	Mon Nov 17 09:24:07 EST 2014	SmallPurchase	COGENT COMMUNICATIONS INC	1522192026	50,700.00
PO505759	FY15 Maintenance Contract for Council Chambers Rooms412 1	10/31/2014	Fri Oct 31 12:44:55 EDT 2014	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	21,680.00
PO506848	Media Mezcla-CM Wells	10/9/2014	Thu Oct 09 14:25:08 EDT 2014	SmallPurchase	MEDIA MEZCLA LLC	1134206285	1,050.00
PO499712	OSEC letterhead	7/15/2014	Tue Jul 15 14:11:58 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	325.00
PO505750	FY15 SmartTrip Transit	10/1/2014	Wed Oct 01 14:33:56 EDT 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	100,000.00
PO508123	Moving Services (RISTECH)	10/23/2014	Thu Oct 23 09:49:51 EDT 2014	SmallPurchase	RISTECH COMPANY INC	2812520948	2,725.00
PO501513	Business Cards CM Barry staff	8/5/2014	Tue Aug 05 13:55:39 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	75.00
PO502719	Tripod Speaker Stands- Suppt Svc	8/20/2014	Wed Aug 20 08:50:55 EDT 2014	SmallPurchase	TERESA COSTELLO-CREWS	1565533538	177.00
PO502716	Business Card CM Bowser-J. Bulger	8/20/2014	Wed Aug 20 08:51:14 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	60.00
PO506989	Business Cards for CM Barry	10/10/2014	Fri Oct 10 12:33:36 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	300.00
PO502013	Consulting Services. Mary Levy- CM Barry	8/11/2014	Mon Aug 11 16:18:00 EDT 2014	SmallPurchase	MARY M. LEVY	1326343210	7,800.00
PO506110	FY15 NCSL Annual Dues	10/3/2014	Fri Oct 03 10:12:36 EDT 2014	SmallPurchase	NAT'L CONFERENCE OF STATE	1840772595	115,589.00
PO507311	MDM Staples-Suppt Svc	10/15/2014	Wed Oct 15 14:19:28 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	1,330.00
PO511667	business card CM Alexander	12/1/2014	Mon Dec 01 14:48:27 EST 2014	SmallPurchase	SENODA, INC.	1521617446	70.00
PO513517	FY15 Contract for budget software-IT	12/29/2014	Mon Dec 29 17:13:10 EST 2014	SmallPurchase	BLUE LINE PLANNING, INC	1202599247	15,701.50
PO513519	Supplies CM Bonds	12/29/2014	Mon Dec 29 17:13:10 EST 2014	SmallPurchase	LASER ART INC	1521772762	179.17
PO510459	Supplies Suppt Svc	11/17/2014	Mon Nov 17 09:24:24 EST 2014	SmallPurchase	LASER ART INC	1521772762	613.73
PO501633	VMWare VSphere-IT quote# flnh616	8/6/2014	Wed Aug 06 09:53:42 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	9,598.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO502746	Business Cards for CM Orange	8/20/2014	Wed Aug 20 12:36:17 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	390.00
PO506282	CM McDuffie staff card (D.Wade)	10/6/2014	Mon Oct 06 16:14:23 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	70.00
PO512818-V2	Installation of Carpet	12/18/2014	Thu Dec 18 09:12:50 EST 2014	SmallPurchase	Allen Scott Flooring Co. Inc.	1522083012	4,500.00
PO503554	white paper (legal and letter) for Support Svc	9/2/2014	Tue Sep 02 10:21:07 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	32,640.00
PO507656-V2	CM Cheh- Website Maintenance Agreement	10/21/2014	Tue Oct 21 16:29:10 EDT 2014	SmallPurchase	FILNET INC	1541972403	1,200.00
PO501514	DC Boards & Commissions- OSEC	8/5/2014	Tue Aug 05 14:11:15 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	10,500.00
PO499874	Business for CM Grosso and J. Banks	7/17/2014	Thu Jul 17 13:36:48 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	160.00
PO503985	Cubicle Upgrades II- CM Cheh	9/9/2014	Tue Sep 09 13:15:09 EDT 2014	SmallPurchase	LASER ART INC	1521772762	19,373.09
PO503391	Supplies- Support Svc	8/28/2014	Thu Aug 28 08:58:30 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	7,839.85
PO513454	Electrical Services FY15 Swearing-In	12/26/2014	Fri Dec 26 12:09:06 EST 2014	SmallPurchase	HI TECH ELECTRIC, LLC	2880437088	12,000.00
PO502896	Staples for Copiers- Suppt Svc Quote #Q6490	8/21/2014	Thu Aug 21 15:13:42 EDT 2014	SmallPurchase	MERIDIAN IMAGING SOLUTIONS	1541785353	2,439.00
PO500222	Toner and Drum CM McDuffie	7/23/2014	Wed Jul 23 11:27:09 EDT 2014	SmallPurchase	LASER ART INC	1521772762	286.53
PO502718	Staples for Sharp MX-110 and MX-M623N- Suppt Svc	8/20/2014	Wed Aug 20 08:51:00 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	3,300.00
PO501483	Supplies OSEC	8/5/2014	Tue Aug 05 11:10:12 EDT 2014	SmallPurchase	LASER ART INC	1521772762	58.53
PO510952	Autopen CM Barry	11/20/2014	Thu Nov 20 14:54:47 EST 2014	SmallPurchase	AUTOMATED SIGNATURE TECHNOLOGY	1541907208	2,899.00
PO513020	business cards for CM Cheh staff	12/18/2014	Thu Dec 18 12:05:02 EST 2014	SmallPurchase	SENODA, INC.	1521617446	360.00
PO513018	Construction Services and painting of Council Office	12/18/2014	Thu Dec 18 12:04:50 EST 2014	SmallPurchase	INTERIOR DIMENSIONS GROUP, INC	1611493624	22,000.00
PO510766	File Management Services-OSEC	11/19/2014	Wed Nov 19 09:21:17 EST 2014	SmallPurchase	FEDERAL MANAGEMENT SYSTEMS	1521708090	37,500.00
PO510458	Supplies Procurement	11/17/2014	Mon Nov 17 09:24:17 EST 2014	SmallPurchase	LASER ART INC	1521772762	1,742.48
PO510071	Supplies CM Cheh	11/12/2014	Wed Nov 12 12:33:55 EST 2014	SmallPurchase	LASER ART INC	1521772762	580.90
PO509436	Network Card-IT	11/5/2014	Wed Nov 05 13:42:06 EST 2014	SmallPurchase	EMC CORPORATION	1042680009	4,540.00
PO508468	CM Cheh- Website Maintenance Agreement	10/27/2014	Mon Oct 27 13:06:47 EDT 2014	SmallPurchase	FILNET INC	1541972403	1,320.00
PO508291	Graphic Cards-IT	10/24/2014	Fri Oct 24 10:03:11 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	104.98
PO507657	FY15 IMAGES maintenance agreement	10/20/2014	Mon Oct 20 14:47:25 EDT 2014	SmallPurchase	IMAGES, INC.	1541820655	13,322.22
PO507262	ANC Holiday Celebration Invitations & Envelopes	10/15/2014	Wed Oct 15 11:53:41 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	445.00
PO507260	CM Evans supplies	10/15/2014	Wed Oct 15 11:53:29 EDT 2014	SmallPurchase	LASER ART INC	1521772762	69.58
PO507261	Rental of Washington Convention Center 2015 Swearing-In	10/15/2014	Wed Oct 15 11:53:24 EDT 2014	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	4,062.50
PO506846	Business Cards Gen Counsel	10/9/2014	Thu Oct 09 14:25:27 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	140.00
PO506810	FY15 BNA Renewal	10/9/2014	Thu Oct 09 12:29:47 EDT 2014	SmallPurchase	THE BUREAU OF NATIONAL AFFAIRS	1530040540	2,542.00
PO506235	display rack Leg Svc	10/6/2014	Mon Oct 06 12:23:04 EDT 2014	SmallPurchase	LASER ART INC	1521772762	298.00
PO506227	FY15 Newspaper Subscription Washington Post	10/6/2014	Mon Oct 06 11:46:27 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	5,335.20
PO506107	FY15 Maintenance Renewal Sharp MX-MX1100	10/3/2014	Fri Oct 03 10:07:22 EDT 2014	SmallPurchase	BURCH & ASSOCIATES	1320219057	8,010.00
PO503909	Monitor and Stand for IT: Quote #690245118	9/8/2014	Mon Sep 08 10:06:53 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	277.48
PO503390-V2	Letterhead for OSEC	9/3/2014	Wed Sep 03 15:38:53 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	920.00
PO503120	KTD Creative Printing and Photography services for CM Bonds	8/25/2014	Mon Aug 25 10:41:33 EDT 2014	SmallPurchase	Kate Tallent Design and Commun	1680602350	11,400.00
PO502586	Business Cards for CM Alexander (L. Humphrey)	8/19/2014	Tue Aug 19 10:26:29 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	75.00
PO501888	Map Framing CM Cheh	8/8/2014	Fri Aug 08 11:53:12 EDT 2014	SmallPurchase	LASER ART INC	1521772762	575.00
PO499040	Supplies CM McDuffie	7/3/2014	Thu Jul 03 12:43:22 EDT 2014	SmallPurchase	LASER ART INC	1521772762	394.21
PO511522	Business Cards for OSEC staff	11/26/2014	Wed Nov 26 15:18:12 EST 2014	SmallPurchase	SENODA, INC.	1521617446	360.00
PO511023	Framing of Historical Pictures-OSEC	11/21/2014	Fri Nov 21 11:38:01 EST 2014	SmallPurchase	EXPERTS IN FRAMING LLC	1461917127	5,000.00
PO509676	supplies CM Barry	11/6/2014	Thu Nov 06 15:57:03 EST 2014	SmallPurchase	LASER ART INC	1521772762	15.88
PO509406	FY15 EMC Source Discovery Manager Software and Support	11/5/2014	Wed Nov 05 09:12:46 EST 2014	SmallPurchase	EMC CORPORATION	1042680009	9,804.63
PO508448	FY15 XO Communications	10/27/2014	Mon Oct 27 10:57:00 EDT 2014	SmallPurchase	XO COMMUNICATIONS SVCS., INC.	1912019476	42,000.00
PO507319	Business Cards CM Barry staff	10/15/2014	Wed Oct 15 14:43:57 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	70.00
PO506813	Business Cards for CM Bowser (S. Wells)	10/9/2014	Thu Oct 09 12:29:45 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	60.00
PO506422	FY15 Renewal for Lexis Nexis	10/7/2014	Tue Oct 07 15:58:41 EDT 2014	SmallPurchase	LEXI NEXIS MATHEW BENDER	1140499170	26,400.00
PO506421	FY15 AT&T cellular renewal	10/7/2014	Tue Oct 07 15:58:36 EDT 2014	SmallPurchase	AT&T MOBILITY	1841659970	45,000.00
PO506283	fy15 FOIA	10/6/2014	Mon Oct 06 16:14:16 EDT 2014	SmallPurchase	Logik Systems, Inc	1331096765	2,249.23
PO506234	toner for CM Bowser	10/6/2014	Mon Oct 06 12:23:14 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	286.52
PO498070-V2	American Business Supplies	9/25/2014	Thu Sep 25 15:15:33 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	6,907.72
PO510355	CCH INC WOLTERS KLUWER - TeamMate Software License rene	11/14/2014	Fri Nov 14 16:25:43 EST 2014	SmallPurchase	CCH INCORPORATED	1133504158	7,350.00
PO504950	ABC-Fuser replacement for color printer	9/24/2014	Wed Sep 24 17:02:00 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	323.91

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO508088	DATAWATCH Systems- Monitoring Fee	10/22/2014	Wed Oct 22 17:19:39 EDT 2014	SmallPurchase	DATAWATCH SYSTEMS	1521587542	3,314.40
PO505160	SENODA-Design for ODCA Sick Leave Survey Cover	9/26/2014	Fri Sep 26 16:31:45 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	2,644.00
PO505004	SENODA-Design of ODCA Brochures	9/25/2014	Thu Sep 25 13:15:27 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	1,310.00
PO492439-V3	Centric Business Systems (DE LAGE LANDEN Lease)	9/25/2014	Thu Sep 25 16:44:00 EDT 2014	SmallPurchase	DE LAGE LANDEN FIN. SERVICES	1381904500	16,550.00
PO510328	Iron Mountain - Storage and Shredding Services	11/14/2014	Fri Nov 14 12:32:41 EST 2014	SmallPurchase	IRON MOUNTAIN	1043038590	1,871.28
PO511101	Thomas E. Henderson DB LT Printing: 3 Name Plates	11/21/2014	Fri Nov 21 17:31:56 EST 2014	SmallPurchase	THOMAS E. HENDERSON	1521271333	133.20
PO510326	American Business Supplies LLC - Supplies	11/14/2014	Fri Nov 14 12:04:27 EST 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	1,272.56
PO490207-V2	Thomas E Henderson, DBA LT Printing & Promotion (Report Co	9/25/2014	Thu Sep 25 14:38:22 EDT 2014	SmallPurchase	THOMAS E. HENDERSON	1521271333	2,149.00
PO495419-V2	Thomas E Henderson Report Covers	7/25/2014	Fri Jul 25 16:08:30 EDT 2014	SmallPurchase	THOMAS E. HENDERSON	1521271333	1,830.00
PO494620-V2	Superior Courriers	9/19/2014	Fri Sep 19 11:57:00 EDT 2014	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	1,500.00
PO501099	National State Auditors Association (Technical Service Fee)	7/31/2014	Thu Jul 31 16:05:16 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1611102935	500.00
PO504928	SOLARWINDS-Annual maintenance renewal	9/24/2014	Wed Sep 24 13:57:20 EDT 2014	SmallPurchase	SOLARWINDS INC.	1731559348	894.00
PO509265	USDA Training Course - 2 days On-Site ODCA Staff Training cou	11/4/2014	Tue Nov 04 09:29:52 EST 2014	SmallPurchase	GRADUATE SCHOOL USDA	1161182266	7,116.00
PO501883-V2	United States Postal Service Bulk Postage Permit Application Fe	8/14/2014	Thu Aug 14 16:28:54 EDT 2014	SmallPurchase	US POSTAL SERVICE	1941308560	660.00
PO494619-V2	Iron Mountain	8/13/2014	Wed Aug 13 12:51:49 EDT 2014	SmallPurchase	IRON MOUNTAIN	1043038590	1,500.00
PO501098	National Association of State Auditors	7/31/2014	Thu Jul 31 15:43:11 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1611102935	3,700.00
PO511109	GLOBAL KNOWLEDGE-IT CPE Training	11/21/2014	Fri Nov 21 17:46:10 EST 2014	SmallPurchase	GLOBAL KNOWLEDGE TRAINING LLC	1133860296	6,932.63
PO507912-V2	NFF-SMARTnet coverage, VMware support, VDI support	11/14/2014	Fri Nov 14 13:42:11 EST 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	9,408.45
PO508086	NEOPOST-Postage Meter Rental	10/22/2014	Wed Oct 22 17:17:32 EDT 2014	SmallPurchase	FRIDEN NEOPOST	1942388882	140.18
PO504925	ABC-Arcserve backup software renewal/support	9/24/2014	Wed Sep 24 13:48:05 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	7,814.04
PO504924	ABC-Desktops for employees	9/24/2014	Wed Sep 24 13:38:59 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	8,434.53
PO513260-V2	Moving Services - Superior	12/30/2014	Tue Dec 30 17:37:39 EST 2014	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	420.00
PO504696	US Postal Office Survey Distribution Fee/Return & ODCA Regul.	9/19/2014	Fri Sep 19 16:45:23 EDT 2014	SmallPurchase	US POSTAL SERVICE	1941308560	4,500.00
PO504662	ABC-Replacement Lamp Housing for Projector	9/19/2014	Fri Sep 19 11:42:46 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	194.76
PO505023	American Business Supplies - Office Chairs	9/25/2014	Thu Sep 25 15:45:58 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	3,999.90
PO501796	Graduate School Training Course for Gregory Johnson	8/7/2014	Thu Aug 07 14:04:47 EDT 2014	SmallPurchase	GRADUATE SCHOOL USDA	1161182266	895.00
PO501064	USDA Training Course - Dexter Monroe	7/31/2014	Thu Jul 31 11:53:43 EDT 2014	SmallPurchase	GRADUATE SCHOOL USDA	1161182266	695.00
PO500937	Standard Graphics (Maintenance Agreement)	7/30/2014	Wed Jul 30 15:58:23 EDT 2014	SmallPurchase	STANDARD GRAPHICS MID ATLANTIC	1541284992	595.00
PO508146	COMCAST-High Speed Internet	10/23/2014	Thu Oct 23 11:31:33 EDT 2014	SmallPurchase	COMCAST CORPORATION	1270000798	2,375.00
PO507589	SUPERIOR COURIERS-Courier Service	10/17/2014	Fri Oct 17 16:11:14 EDT 2014	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	1,000.00
PO505005	GLOBAL KNOWLEDGE- IT CPE Training Jason Pringle, Dexter Mc	9/25/2014	Thu Sep 25 13:20:19 EDT 2014	SmallPurchase	GLOBAL KNOWLEDGE TRAINING LLC	1133860296	6,932.63
PO504926	SOLARWINDS-Upgrade for Network Configuration Manager	9/24/2014	Wed Sep 24 13:53:11 EDT 2014	SmallPurchase	SOLARWINDS INC.	1731559348	1,414.87
PO501658	Institute of Internal Auditors	8/6/2014	Wed Aug 06 13:40:34 EDT 2014	SmallPurchase	INSTITUTE OF INTERNAL AUDITORS	1135532538	2,760.00
PO501100	Association of Local Government Auditors	7/31/2014	Thu Jul 31 16:10:24 EDT 2014	SmallPurchase	ASSOCIATION OF LOCAL	1232539807	910.00
PO508080	LABOR LAW POSTER SERVICE-Labor law posters	10/22/2014	Wed Oct 22 17:14:24 EDT 2014	SmallPurchase	MANDATORY POSTER AGENCY	1383468792	67.25
PO499860	ADO-FY 2014 - Procure Ergonomic Computer Workstation for O	7/17/2014	Thu Jul 17 10:27:53 EDT 2014	SingleQuote	HEALTHY BACK STORE INC.	1521842461	4,916.98
PO506476	ADO-OIG-FY15 Exercise Option Yr 3 Maintenance & Support for	10/7/2014	Tue Oct 07 18:32:48 EDT 2014	GSA-FederalSupplySchedule	Journal Technologies	1870626854	16,062.00
PO503768	ADO-OIG FY 2014 Acquisition of Two Toyota Corolla Vehicles fo	9/4/2014	Thu Sep 04 14:16:03 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	35,486.82
PO511154	ADO-OIG-FY 2015 CAFR - Fund FY 2014 District Financial Statem	11/24/2014	Mon Nov 24 11:24:45 EST 2014	GSA-FederalSupplySchedule	KPMG LLP	1135565207	2,122,779.00
PO502213	ADO-OIG-FY2014 Procure WhatsUp Gold Network Monitoring F	8/13/2014	Wed Aug 13 13:09:46 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	15,119.00
PO500265	ADO-OIG-FY 2014 Procure Various Toners and Supplies for the	7/23/2014	Wed Jul 23 15:40:19 EDT 2014	SingleQuote	DUANE PATRICK KING	1272330532	4,557.08
PO504250	OIG-ADO-FY2014 Procure 61 Office of Inspector General Work I	9/12/2014	Fri Sep 12 14:06:49 EDT 2014	SingleQuote	MORGANS INC	1522097981	3,605.10
PO503806	ADO-OIG SmartPros Renewal (September 2014 through August	9/4/2014	Thu Sep 04 19:37:59 EDT 2014	SingleQuote	SMARTPROS, LTD	1134100476	4,005.00
PO504702	ADO-FY 2014 - Microsoft Exchange Server Licenses & Software	9/19/2014	Fri Sep 19 17:56:35 EDT 2014	DCSupplySchedule	MVS INC	1521352200	12,972.48
PO498272-V2	ADO-OIG FY 2014 Acquisition of Two Toyota Corolla Vehicles fo	9/2/2014	Tue Sep 02 13:27:34 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	-
PO503815	ADO-OIG-FY2014 Procure Canon Scanner and Dell Notebooks fr	9/5/2014	Fri Sep 05 07:02:22 EDT 2014	DCSupplySchedule	MVS INC	1521352200	11,050.32
PO503451	ADO-OIG-FY2014 Procure Security Locks to be Used on D.C. Off	8/28/2014	Thu Aug 28 17:27:38 EDT 2014	SingleQuote	DUANE PATRICK KING	1272330532	3,213.76
PO504842	ADO-OIG-FY2014 Procure Adobe XI Pro - Download and WinZip	9/23/2014	Tue Sep 23 13:50:00 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	7,838.07
PO502457	ADO-OIG-FY 2014 Procure Dell Software and Accessories to Pro	8/15/2014	Fri Aug 15 18:18:23 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	12,701.14
PO510468	FY 2015 Funding of 40 Drug Screening Tests for the DC Office o	11/17/2014	Mon Nov 17 09:42:40 EST 2014	SingleQuote	ALLIANCE HEALTH & SAFETY SERV.	1113386095	1,600.00
PO503452	ADO-OIG-FY 2014 Three Graduate School USA Courses for the	8/28/2014	Thu Aug 28 17:27:47 EDT 2014	SingleQuote	GRADUATE SCHOOL	1264232788	3,165.00
PO500334	ADO-OIG-FY 2014 Procurement of Dell Printers and Laptops for	7/24/2014	Thu Jul 24 13:17:42 EDT 2014	DCSupplySchedule	MVS INC	1521352200	11,631.94

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO511745	ADO-OIG-FY 2014 CAFR - Fund Mod #20, Health Benefit Exchan	12/2/2014	Tue Dec 02 08:19:58 EST 2014	GSA-FederalSupplySchedule	KPMG LLP	1135565207	107,447.00
PO501431	Copy of ADO-OIG FY 2014-Acquire One 2014 Dodge Grand Cara	8/5/2014	Tue Aug 05 09:17:42 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	26,856.00
PO511587	PMC 40 S&W 180 Frain full Metal Jacket Ammunition for the O	11/28/2014	Fri Nov 28 15:01:03 EST 2014	SingleQuote	DJ NIEMAN INC	1521942195	6,358.00
PO501794	ADO-OIG-FY2014 Procure Desktop Scanners and Color Laser Pri	8/7/2014	Thu Aug 07 13:57:15 EDT 2014	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	13,904.67
PO500078	ADO-OIG-FY 2014 CAFR - Add to Funding of Interim Period of D	7/21/2014	Mon Jul 21 15:05:24 EDT 2014	GSA-FederalSupplySchedule	KPMG LLP	1135565207	57,000.00
PO506475	ADO-OIG- FY2015- Procure An American Sign Language (ASL) In	10/21/2014	Tue Oct 21 12:59:20 EDT 2014	SingleQuote	THE LANGUAGE DOCTORS, INC	1522118180	14,000.00
PO503807	ADO-OIG-FY2014 Procure New Creator NXT Pro 2 Download for	9/4/2014	Thu Sep 04 19:43:23 EDT 2014	SingleQuote	SUPRETECH, INC.	1134236631	4,642.00
PO508944	ADO-OIG-FY 2015 Photocopier Maintenance and Support for 7	10/30/2014	Thu Oct 30 19:25:24 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	46,344.00
PO511533	Olender Reporting, Inc. (FY 2015)	11/26/2014	Wed Nov 26 15:42:04 EST 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	7,000.00
PO488551-V2	DataNet e-Filing System Enhancements (FDS, ANC & Lobbyist)	10/8/2014	Tue Oct 07 20:47:02 EDT 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	12,426.20
PO485689-V2	Olender Reporting	9/12/2014	Fri Sep 12 12:39:37 EDT 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	7,255.65
PO484160-V2	inQbation, LLC	9/12/2014	Fri Sep 12 12:37:22 EDT 2014	SmallPurchase	INQBATION LLC	1273241144	15,995.30
PO508829	inQbation (FY'15 Website Development, cont'd)	10/29/2014	Wed Oct 29 17:38:22 EDT 2014	ExemptFromCompetition	INQBATION LLC	1273241144	13,985.00
PO511220	Hi-Tech Solutions, Inc - Maintenance of Xerox Copiers (FY 2015	11/24/2014	Mon Nov 24 17:26:55 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	1,936.00
PO508652	DataNet Systems - FY'15 e-filing System Enhancements	10/28/2014	Tue Oct 28 18:08:02 EDT 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	22,354.96
PO508439	FY15 FM - Asbestos/ Lead Abatement Services # 1	10/27/2014	Mon Oct 27 10:00:51 EDT 2014	CompetitiveSealedProposa	JJPS INC.	1562482476	371,491.90
PO511032	Office Supplies-PSD	11/21/2014	Fri Nov 21 12:32:15 EST 2014	SmallPurchase	LASER ART INC	1521772762	50,000.00
PO499097	Stanton ES Modernization/Renovation (schools)	7/7/2014	Mon Jul 07 15:15:44 EDT 2014	SingleQuote	D.H. LLOYD & ASSOC. INC.	1521370661	105,377.00
PO504718	FY14 Schools Conservation Outreach and Monitoring Services	9/22/2014	Mon Sep 22 08:48:44 EDT 2014	CompetitiveSealedProposa	AGRICITY LLC	1272352597	40,000.00
PO499680	FY14 DCPs On-Call Small Construction, Maintenance and Repai	7/15/2014	Tue Jul 15 11:02:09 EDT 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	200,000.00
PO511614	FY 15 - FM - Audio/Video Systems Maintenance	12/1/2014	Mon Dec 01 08:29:48 EST 2014	SmallPurchase	RCI SOUND SYSTEMS	1521078395	40,000.00
PO491289	Metering installation - Cluster 17 Merton	10/7/2014	Tue Oct 07 14:14:06 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	156,252.00
PO492957-V2	FY14-PSD-Citywide Security Equipment Maintenance	8/18/2014	Mon Aug 18 11:49:35 EDT 2014	CompetitiveSealedProposa	ORION SYSTEMS GROUP, LLC	1541999796	611,780.66
PO510915	Barry Farm Recreation Center Modernization (DPR)	11/20/2014	Thu Nov 20 12:58:16 EST 2014	CompetitiveSealedProposa	WHITING-TURNER CONTRACTING CO	1520529450	12,316.94
PO503565	Community Garden at the Arboretum Recreation Center (DPR)	9/2/2014	Tue Sep 02 10:56:01 EDT 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	218,022.00
PO504454	FY14-FM_CMC - OJS BUILDING	9/17/2014	Wed Sep 17 08:24:09 EDT 2014	CompetitiveSealedProposa	U.S. FACILITIES, INC.	1233035879	68,457.20
PO508599	Kenilworth Recreation Center Renovations (DPR)	10/28/2014	Tue Oct 28 14:54:24 EDT 2014	CompetitiveSealedProposa	BELL ARCHITECTS, PC	1522186101	395,296.90
PO508452	FY15 FM - CCTV System Maintenance, Inspection and Repair Se	10/27/2014	Mon Oct 27 11:13:17 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	100,000.00
PO503772	On-Call CO FY14-002 Installation of an Elevator at Bruce-Monnc	9/4/2014	Thu Sep 04 15:36:23 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	585,047.27
PO509206	FY15-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTIOI	11/3/2014	Mon Nov 03 14:28:53 EST 2014	CompetitiveSealedProposa	COLLINS ELEVATOR SERVICE INC	1521139126	210,833.00
PO508153	FY 15 - FM - Tree Removal Services	10/23/2014	Thu Oct 23 11:54:29 EDT 2014	SmallPurchase	ADIRONDACK TREE EXPERTS	1521976904	50,000.00
PO503603	Park View ES Cafeteria Stair and Landing AE Design Services (sc	9/2/2014	Tue Sep 02 15:24:23 EDT 2014	SmallPurchase	SORG AND ASSOC., P.C.	1521769037	13,380.00
PO502234	Merritt Public Art honorarium for Cero Design	8/13/2014	Wed Aug 13 15:26:52 EDT 2014	ExemptFromCompetition	CERO DESIGN AND BUILT INC	1660624864	500.00
PO485846	Wheatley 2013 Network Refresh - OCTO IT Infrastructure (Schc	8/19/2014	Tue Aug 19 08:16:49 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	2,361.00
PO504413	FY14-FM_GENERATOR MAINTENANCE AND REPAIR SERVICES	9/16/2014	Tue Sep 16 15:56:30 EDT 2014	CompetitiveSealedProposa	COVENANT DEVELOPMENT COMPANY	1900601904	1,462.64
PO497194	KALORAMA SITE REMEDIATION PHASE II - CIVIL ENGINEERING (	8/8/2014	Fri Aug 08 08:36:32 EDT 2014	Emergency-Unique	Macris, Hendricks and Glascock	1521132164	70,220.00
PO512439	Garrison ES Field Replacement (schools)	12/11/2014	Thu Dec 11 08:37:05 EST 2014	SmallPurchase	Wetland Studies and Solutions,	1541603789	11,200.00
PO486765-V3	FY14-FM-Temporary Services - J Smith	7/25/2014	Fri Jul 25 12:03:55 EDT 2014	GSA-FederalSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	8,669.63
PO506542	FY15: Contract CW23334 (Carroll Indep) ULSD & Unleaded	10/8/2014	Wed Oct 08 11:05:22 EDT 2014	CompetitiveSealedProposa	CARROLL INDEPENDENT FUEL CO.	1520265090	3,210,783.35
PO493344-V3	FY14_FM _Temporary Support Staff (Procurement)	9/11/2014	Thu Sep 11 09:23:27 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	170,698.00
PO504455	Plummer ES Phase 1 Modification (schools)	9/17/2014	Wed Sep 17 08:38:54 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	841.82
PO504385	Janney ES Classroom Addition Project (schools)	9/16/2014	Tue Sep 16 12:05:57 EDT 2014	CompetitiveSealedProposa	ENCON	1541864830	13,195.00
PO493388-V2	Constellation/Exelon Generation - Dunbar Solar PPA energy pa	9/3/2014	Wed Sep 03 12:51:41 EDT 2014	ExemptFromCompetition	CONSTELLATION NEWENERGY, INC.	1954714890	42,942.00
PO510613	Communications Specialist	11/18/2014	Tue Nov 18 10:17:29 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	22,052.00
PO512449	Sherwood Recreation Center Playground (DPR)	12/11/2014	Thu Dec 11 09:47:38 EST 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	180,068.55
PO499859	FY14-FM_CMC - Consolidated Maintenance Services	8/5/2014	Tue Aug 05 12:39:04 EDT 2014	CompetitiveSealedProposa	RWD CONSULTING, LLC	1743231345	93,684.96
PO509592	FY 15 - FM - Sump Pump & Kitchen Grease Treatment	11/6/2014	Thu Nov 06 11:51:23 EST 2014	SmallPurchase	GREEN BULL PRODUCTS, INC.	1331156917	9,000.00
PO503594	DPR Site Furnishings-Operating (DPR)	9/2/2014	Tue Sep 02 14:31:39 EDT 2014	SmallPurchase	HR GENERAL MAINTENANCE CORP	1541144392	2,963.55
PO504841	Randall Park Playground Renovation (DPR)	9/25/2014	Thu Sep 25 10:00:21 EDT 2014	CompetitiveSealedProposa	E AND H CONTRACTING LLC	1455261120	15,902.00
PO499200	Kramer MS Phase 1 Modernization-Stabilization Funding (Winc	7/8/2014	Tue Jul 08 12:45:39 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	1,350,000.00
PO504127	Kim's Garden Park Lighting Project (DPR)	9/10/2014	Wed Sep 10 15:42:18 EDT 2014	SmallPurchase	PAIGE INDUSTRIAL SERVICES, INC	1521995409	33,010.00
PO503462	FY 14 - FM - IT Services (DCI)	8/29/2014	Fri Aug 29 08:45:52 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	7,785.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO504394	FY14-FM-Ice Melt @ Various Locations	9/16/2014	Tue Sep 16 13:41:06 EDT 2014	SmallPurchase	FLINTSTONE GROUP LLC	1611656954	10,000.00
PO508421	Amidon ES Window Replacement CO 01 (schools)	10/27/2014	Mon Oct 27 07:43:39 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	74,871.09
PO501818	Payne ES Fixtures, Furniture and Equipment (FF&E) Procurement	8/7/2014	Thu Aug 07 18:22:22 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	86,290.75
PO504195	FF&E @ Department of Correction for IPC (Medical equipment)	9/11/2014	Thu Sep 11 14:58:26 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,495.94
PO502815	Ballou SHS Construction [Shang Shang Sheng] (schools)	8/21/2014	Thu Aug 21 08:22:30 EDT 2014	ExemptFromCompetition	Shan Shan Sheng DBA East West	1943381487	30,000.00
PO508422	Guy Mason Playground-Design and Pre-Construction Services (	10/27/2014	Mon Oct 27 07:03:23 EDT 2014	CompetitiveSealedBid-IFB	KADCON CORPORATION	1541697040	507,514.00
PO511327	Uniforms for PSD	11/25/2014	Tue Nov 25 13:20:12 EST 2014	SmallPurchase	MORGANS INC	1522097981	83,968.00
PO491775-V2	HazMat Testing Services at DC General Core Building	9/11/2014	Thu Sep 11 09:48:53 EDT 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	26,636.00
PO508188	FY15-FM_GLASS MAINTENANCE AND REPAIR SERVICES @ VARI	10/23/2014	Thu Oct 23 15:42:18 EDT 2014	SmallPurchase	ANR Construction Management LL	1770660747	50,000.00
PO504405	Brookland MS Construction [Gordon Auchincloss] (schools)	9/16/2014	Tue Sep 16 14:44:13 EDT 2014	ExemptFromCompetition	GORDON AUCHINCLOSS DESIGN	1030538104	50,000.00
PO502334	Merritt Public Art honorarium for Byron Peck	8/14/2014	Thu Aug 14 14:53:32 EDT 2014	ExemptFromCompetition	CITY ARTS	1522039623	500.00
PO509257	FY 15 - FM - Building Materials	11/4/2014	Tue Nov 04 08:46:17 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	25,000.00
PO497195	Oxon Run Playground (DPR)	9/8/2014	Sun Sep 07 23:18:40 EDT 2014	SmallPurchase	Bradley Site Design	1521890506	18,420.00
PO509211	Buildout of OVA space on 8th floor of OJS - Fire Dampers	11/3/2014	Mon Nov 03 15:30:28 EST 2014	CompetitiveSealedProposa	LBS PROPERTIES, LLC/TA POUNDS	1571206189	7,631.00
PO503080	Historic Windows restoration services to FEMS EC5 (2nd attem	8/25/2014	Mon Aug 25 07:02:30 EDT 2014	CompetitiveSealedProposa	BENNETT GROUP INC	1521876914	225,890.00
PO507007	Reeves Center Energy Conservation Retrofit	10/10/2014	Fri Oct 10 14:21:45 EDT 2014	SmallPurchase	DIVERSIFIED ENTERPRISES GROUP	1272299249	25,000.00
PO509524	Copy of Reeves Center Energy Conservation Retrofit	11/5/2014	Wed Nov 05 17:33:18 EST 2014	SmallPurchase	Always Earth Friendly, LLC	1263989875	16,800.00
PO502983	Vehicle Purchase- White Corollas	8/22/2014	Fri Aug 22 10:24:46 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	35,486.82
PO481730	Walker-Jones Education Campus 2013 Network Refresh (Schoo	8/19/2014	Tue Aug 19 08:15:56 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	1,846.00
PO505125	JLT - FY14 Recycling closeout and school mobilizatio increase D	10/15/2014	Wed Oct 15 09:21:11 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	25,000.00
PO502997	Jefferson MS Restoration of Parking Lot and Driveway (schools)	8/22/2014	Fri Aug 22 11:36:59 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	69,552.00
PO512440	FF&E for the Office of Cable Television Renovation Project Add	12/11/2014	Thu Dec 11 08:37:49 EST 2014	GSA-FederalSupplySchedul	THE ELOCEN GROUP LLC	1020807186	6,658.74
PO506991	FY15 FM - BB&B Professional Movers	10/10/2014	Fri Oct 10 12:45:12 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	25,000.00
PO502002	Brookland MS Modernization (DDOE Portion) (school)	8/19/2014	Tue Aug 19 08:20:59 EDT 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	598,300.00
PO493946-V2	OJS Parking Garage Modifications	9/16/2014	Tue Sep 16 10:48:45 EDT 2014	CompetitiveSealedProposa	NASTOS CONSTRUCTION INC	1521816080	689,744.21
PO513183	FY15-Lease Legal Svcs	12/19/2014	Fri Dec 19 15:43:07 EST 2014	SmallPurchase	SANJUKTA MISRA MISRA LAW PLLC	1496808288	10,000.00
PO501789	FY14-FM_SNOW AND ICE REMOVAL SERVICES - 2014 SNOW	8/7/2014	Thu Aug 07 13:17:42 EDT 2014	CompetitiveSealedProposa	CHIARAMONTE CONSTRUCTION COMP	1201576336	44,513.00
PO504976	Barnard ES OCTO IT Infrastructure 2014 Network Refresh Proje	10/10/2014	Fri Oct 10 14:33:00 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	34,225.00
PO507755	FY15-FM_MAINTENANCE REPAIRS FOR BLEACHERS @ DC ARMI	10/21/2014	Tue Oct 21 10:33:47 EDT 2014	SmallPurchase	TJ DISTRIBUTORS, INC.	1521915280	20,000.00
PO488773-V2	FY14-IT SmartDGS License Renewal-DE-OBLIGATION	9/2/2014	Tue Sep 02 14:50:35 EDT 2014	GSA-FederalSupplySchedul	CFI, LLC	1383603286	33,217.41
PO512635	DC General Building 8 Roof Replacement	12/12/2014	Fri Dec 12 15:51:16 EST 2014	CompetitiveSealedProposa	BELL ARCHITECTS, PC	1522186101	29,939.00
PO504834	Theodore Hagans Cultural Center at Community Garden (DPR)	9/23/2014	Tue Sep 23 12:45:21 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	46,692.00
PO503727	Plummer ES Phase 1 Modification Emergency Generator Replac	9/4/2014	Thu Sep 04 09:47:07 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	332,175.00
PO367832-V4	DHS-Fire Alarm System Upgrades at DC General, New York Av	8/29/2014	Fri Aug 29 14:30:27 EDT 2014	ArchitecturalEngineering	JVP ENGINEERS, P.C.	1521760974	161,465.00
PO484948-V2	FY14-FM_FIRE EXTINGUISHER MAINTENANCE,INSPECTION ANE	7/25/2014	Fri Jul 25 11:45:31 EDT 2014	SmallPurchase	SILVER SPRING FIRE PROTECTION,	1521786100	125,000.00
PO499696	Duke Ellington School of the Arts Modernization (school)	7/15/2014	Tue Jul 15 12:17:30 EDT 2014	CompetitiveSealedProposa	GCS-SIGAL, LLC	1263055511	3,325,000.00
PO506569	FY15: Contract CW23336 (Brad Hall) #2 dyed diesel	10/8/2014	Wed Oct 08 11:51:22 EDT 2014	CompetitiveSealedProposa	BRAD HALL AND ASSOCIATES INC.	1200477677	63,029.39
PO507375	FY15-FM_GOLF CART SERVICE & MAINTENANCE @ RFK STADIU	10/16/2014	Thu Oct 16 08:47:23 EDT 2014	SmallPurchase	UNITED METRO GOLF CARTS	1270589261	20,000.00
PO503169	Ballou SHS Construction [Elizabeth Billings] (schools)	8/26/2014	Tue Aug 26 08:40:27 EDT 2014	ExemptFromCompetition	Elizabeth Billings	1009520714	8,000.00
PO503556	Stuart Hobson MS Modernization (schools)	9/2/2014	Tue Sep 02 10:27:30 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	71,340.00
PO504046	FY14-Team Building Event supplies	9/9/2014	Tue Sep 09 16:58:10 EDT 2014	SmallPurchase	DOT COMMUNICATIONS	1611457707	10,000.00
PO499314	FY 14 - FM - DC USA Parking	7/9/2014	Wed Jul 09 12:40:17 EDT 2014	SmallPurchase	SPECTRUM MANAGEMENT, LLC	1522264539	24,750.00
PO503601	Washington Metropolitan HS (formerly KC Lewis) 2013 Networ	9/2/2014	Tue Sep 02 15:13:38 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	1,830.46
PO508098	Document Locator annual support & maintenance 10/01/14 - C	10/22/2014	Wed Oct 22 18:09:48 EDT 2014	SmallPurchase	COLUMBIASOFT CORPORATION	1931252276	7,605.00
PO509070	FY 15 - FM - Elevator Inspection Services	10/31/2014	Fri Oct 31 12:43:30 EDT 2014	SmallPurchase	AMERICAN ELEVATOR INSPECTION SE	1541550824	50,000.00
PO502621	Credential Forms	8/19/2014	Tue Aug 19 13:31:34 EDT 2014	GSA-FederalSupplySchedul	IDENTICARD SYSTEMS, INC.	1231918307	3,325.96
PO513227	Reobligate Balance Deobligated on PO467221	12/22/2014	Mon Dec 22 11:02:08 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	300,000.00
PO503228	FY14 EMERGENCY UPGRADE/REPLACEMENT OF FEMS ENGINE	8/29/2014	Fri Aug 29 09:50:20 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	439,000.00
PO511210	Ballou SHS [Mural Masters] (schools)	11/24/2014	Mon Nov 24 16:52:41 EST 2014	ExemptFromCompetition	Murals of Baltimore, LLC	1593822130	30,000.00
PO509814	Ferebee Hope Recreation Center Playground Renovation (DPR)	11/7/2014	Fri Nov 07 11:52:00 EST 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	785,571.00
PO499168	FY14 Recycling Supplies for Schools - delivery from Shaw Aug 2	7/8/2014	Tue Jul 08 08:33:25 EDT 2014	SmallPurchase	BB&B PROFESSIONAL MOVERS	1562611746	6,500.00
PO509897	FY15-FM_PLUMBING SUPPLIES @ RFK STADIUM AND DC ARMI	11/7/2014	Fri Nov 07 16:56:25 EST 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHAN	1593828240	20,000.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512995	Guy Mason Playground ADA Ramp (DPR)	12/18/2014	Thu Dec 18 10:18:43 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	200,000.00
PO509900	FY15-FM_WAREHOUSE EQUIPMENT & MAINTENANCE @ VARI	11/7/2014	Fri Nov 07 17:13:16 EST 2014	SmallPurchase	EASTERN LIFT TRUCK CO. INC.	1221949798	10,000.00
PO499328	Shepherd ES Small Capital Project-Life and Safety (school)	7/9/2014	Wed Jul 09 16:47:53 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	517,500.00
PO504954	DPR-self-propel litter vaccum -Contract #: GS-06F-0007J - DUN'	9/24/2014	Wed Sep 24 18:04:46 EDT 2014	SmallPurchase	W W GRAINGER INC	1361150280	7,795.74
PO506551	FY15: Contract CW23360 (Apex Petr) ULSD, #2 dyed	10/8/2014	Wed Oct 08 11:21:08 EDT 2014	CompetitiveSealedProposa	APEX PETROLEUM CORPORATION	1541752825	107,447.89
PO499203-V2	Plummer ES - Phase 1 Modification	9/9/2014	Tue Sep 09 17:41:46 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	838,130.00
PO504671	FY14-Facilities PC refresh	9/19/2014	Fri Sep 19 13:17:27 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	129,827.00
PO500294	City Wide Physical Access Control System Upgrade Phase 1 Dist	7/23/2014	Wed Jul 23 17:47:11 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	428,740.00
PO512368	FY 15 DCPS IDIQ-Small Construction Projects (schools)	12/10/2014	Wed Dec 10 10:42:57 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	25.00
PO502862	AE Services for the Modernization of Elevators at Seven DCPS S	8/21/2014	Thu Aug 21 13:22:54 EDT 2014	SmallPurchase	Amicus Elevator Consultants, L	1460631879	76,750.00
PO505045	Benning Park Recreation Center at Community Garden (DPR)	9/25/2014	Thu Sep 25 17:41:41 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	16,308.00
PO507233	FY15 FM - Fence Maintenance and Repair Services	10/15/2014	Wed Oct 15 09:22:52 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	50,000.00
PO508466	Tyler ES and Drew ES Door Replacement (schools)	10/27/2014	Mon Oct 27 12:45:37 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	553,273.00
PO484995-V3	Plumbing Maintenance and Repair Services	7/8/2014	Tue Jul 08 08:30:33 EDT 2014	SmallPurchase	JONES & WOODS INC	1521146004	225,000.00
PO511318	Copy of FY 2015 Program Management Support (Schools Portf	11/25/2014	Tue Nov 25 12:31:08 EST 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	10,000.00
PO507968	FY15-FM-Grass Cuttting & Landscaping Services@DGS Facilities	10/22/2014	Wed Oct 22 12:38:30 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1510436168	137,344.12
PO504966	Brightwood Education Campus Demountable Complex (school:	9/25/2014	Thu Sep 25 09:13:12 EDT 2014	CompetitiveSealedProposa	INSTITUTE FOR BUILDING TECHNOL	1541963889	2,827.00
PO499070	Ballou Senior HS: Jared Bader (school)	7/7/2014	Mon Jul 07 09:16:01 EDT 2014	ExemptFromCompetition	Jared Bader	1198561288	1,500.00
PO503327	Brookland MS Modernization-Art [Seth Palmiter] (schools)	8/27/2014	Wed Aug 27 13:22:30 EDT 2014	ExemptFromCompetition	SETH PALMITER	1004762221	1,000.00
PO503724	Benning Stoddert Recreation Center Renovations (DPR)	9/4/2014	Thu Sep 04 09:22:51 EDT 2014	CompetitiveSealedProposa	SORG AND ASSOC., P.C.	1521769037	271,040.00
PO499575	FY 14 - FM - On Call Contract Group 1	7/14/2014	Mon Jul 14 09:35:34 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	400,000.00
PO509941	FY15-FM_PLAYGROUND ATHLETIC EQUIPMENT & SUPPLIES @ '	11/10/2014	Mon Nov 10 07:02:21 EST 2014	SmallPurchase	BSN SPORTS	1222795073	20,000.00
PO495006-V3	Asbestos & Lead Abatement Services - JJPS	7/18/2014	Fri Jul 18 12:20:29 EDT 2014	CompetitiveSealedProposa	JJPS INC.	1562482476	160,000.00
PO498385-V2	Temporary Staffing for PSD Admin Support	7/25/2014	Fri Jul 25 08:29:40 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	43,805.00
PO509894	FY15-FM_PLUMBING AND MECHANICAL SERVICES @ VARIOUS	11/7/2014	Fri Nov 07 16:52:22 EST 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	65,040.00
PO499871-V2	FY 14 - FM - HVAC Services (MPD & FEMS)	8/21/2014	Thu Aug 21 11:14:33 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	150,000.00
PO499215	Chuck Brown Memorial (DPR)	7/8/2014	Tue Jul 08 14:56:04 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	1,288,284.00
PO503550	Janney ES Classroom Addition Project (schools)	9/2/2014	Tue Sep 02 10:17:24 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	6,992.00
PO495265-V2	Renovate Building 29 at DC General for WIC Program	9/17/2014	Wed Sep 17 13:06:01 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	66,300.00
PO503602	Ballou SHS 2013 Network Refresh Wireless Access Point (WAP)	9/2/2014	Tue Sep 02 15:15:12 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	1,524.00
PO499938	Payne ES Phase 1 Modernization/Renovation (schools)	8/19/2014	Tue Aug 19 08:32:09 EDT 2014	CompetitiveSealedProposa	HILLIS-CARNES ENGINEERING ASN	1521629263	34,069.96
PO504980	Coolidge HS OCTO IT Infrastructure 2014 Network Refresh Proj	10/10/2014	Fri Oct 10 14:33:51 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	33,211.00
PO493532	Ridge Road Recreation Center Modernization (DPR)	10/2/2014	Thu Oct 02 16:40:44 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	18,094.00
PO505047	Fort Stanton Recreation Center at Senior Community Garden (	9/25/2014	Thu Sep 25 17:45:41 EDT 2014	SmallPurchase	HR GENERAL MAINTENANCE CORP	1541144392	10,396.00
PO505039	Ross ES Window Replacement Design Services (schools)	9/25/2014	Thu Sep 25 16:56:14 EDT 2014	SmallPurchase	STUDIO LAAN, PLLC	1271373093	20,700.00
PO482682-V2	Turkey Thicket Recreation Center_New (DPR) CJ	9/25/2014	Thu Sep 25 16:05:04 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	174,013.00
PO502831	Duke Ellington School of the Arts Full Modernization (schools)	9/25/2014	Thu Sep 25 10:03:58 EDT 2014	CompetitiveSealedProposa	HILLIS-CARNES ENGINEERING ASN	1521629263	235,438.84
PO504849	Bruce Monroe Community Park (DPR)	9/23/2014	Tue Sep 23 14:12:10 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	9,890.00
PO504716	Brookland MS Construction [Walter Kravitz] (schools)	9/22/2014	Mon Sep 22 08:27:50 EDT 2014	ExemptFromCompetition	WALTER KRAVITZ STUDIO	1360300087	25,000.00
PO504715	Brookland MS Construction [Jennifer Wagner] (schools)	9/22/2014	Mon Sep 22 08:24:59 EDT 2014	ExemptFromCompetition	ZENITH GALLERY	1521103925	25,000.00
PO502861	Brookland MS Modernization-Art [Dee Dee Morrison] (schools)	9/22/2014	Mon Sep 22 02:59:59 EDT 2014	ExemptFromCompetition	Edith Gorman Morrison/Seed Pod	1800303913	1,500.00
PO503729	Hyde Addison ES Modernization and Addition (schools)	9/4/2014	Thu Sep 04 10:35:55 EDT 2014	CompetitiveSealedProposa	MCN BUILD, LLC	1260297758	288,203.00
PO503568	South East Tennis Learning Center Modernization (DPR)	9/2/2014	Tue Sep 02 11:31:58 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	212,056.55
PO503544	Community Gardens at the Theodore Hagens Cultural Center (I	9/2/2014	Tue Sep 02 10:05:13 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	132,247.00
PO503420	Columbia Heights Park and Playground Renovation (DPR)	8/28/2014	Thu Aug 28 18:07:39 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	26,327.00
PO502915	Kelly Miller Education Campus Demountable Complex (schools)	8/21/2014	Thu Aug 21 17:03:03 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	28,000.00
PO502832	Duke Ellington School of the Arts Modernization (schools)	8/21/2014	Thu Aug 21 10:56:22 EDT 2014	CompetitiveSealedProposa	LIBERTY ENGINEERING, LLP	1412257791	229,785.60
PO502762	Ballou SHS Construction [Counterpoint Studio] (schools)	8/20/2014	Wed Aug 20 13:30:05 EDT 2014	ExemptFromCompetition	Counterpoint Studio, LLC	1461063318	500.00
PO502682	Ballou SHS: Garin Baker Construction (schools)	8/19/2014	Tue Aug 19 17:39:12 EDT 2014	ExemptFromCompetition	Garin J. Baker	1100548124	1,000.00
PO502001	Brookland MS Modernization (school)	8/19/2014	Tue Aug 19 08:21:22 EDT 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	837,294.00
PO481729	Washington Metropolitan HS 2013 Network Refresh (School)	8/19/2014	Tue Aug 19 08:15:09 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	1,861.00
PO499965	Payne ES Phase 1 Modernization/Renovation (school)	8/19/2014	Tue Aug 19 08:13:10 EDT 2014	CompetitiveSealedProposa	CONSULTING ENGINEERS CONTRACTO	1043697197	22,740.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO499966	Payne ES Phase 1 Modernization/Renovation (school)	8/19/2014	Tue Aug 19 08:12:29 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	43,202.00
PO502009	Stoddert ES Demountable Complex (schools)	8/11/2014	Mon Aug 11 16:09:13 EDT 2014	CompetitiveSealedProposa	HESS CONSTRUCTION CO. INC.	1521147255	473,737.93
PO501939	Plummer ES-Phase 1 Modification Construction Renovation (sc	8/9/2014	Sat Aug 09 14:56:16 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	261,349.88
PO499208	Lafayette ES Modernization (school)	8/8/2014	Fri Aug 08 06:48:53 EDT 2014	CompetitiveSealedProposa	HARTMAN-COX ARCHITECTS LLP	1520824608	685,407.00
PO501737	Brookland MS (school)	8/7/2014	Thu Aug 07 08:24:40 EDT 2014	ExemptFromCompetition	BETH RAVITZ	1102425919	1,000.00
PO501038	Ballou SHS: Preston Sampson Construction (schools)	7/31/2014	Thu Jul 31 08:41:00 EDT 2014	ExemptFromCompetition	PRESTON SAMPSON	1266397480	1,000.00
PO500958	Brookland MS Construction (schools)	7/30/2014	Wed Jul 30 17:22:32 EDT 2014	ExemptFromCompetition	ActualSize Artworks, LLC	1911945173	2,000.00
PO500752	Garrison ES Field Replacement (school)	7/29/2014	Tue Jul 29 10:29:51 EDT 2014	SmallPurchase	Wetland Studies and Solutions,	1541603789	18,400.00
PO492529	Ludlow-Taylor ES Chiller Replacement and HVAC Controls Insta	7/24/2014	Thu Jul 24 08:15:38 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	596,124.00
PO500009	Plummer ES Phase 1 Modification (schools)	7/18/2014	Fri Jul 18 15:48:47 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	9,060.90
PO494942	ML King ES Window & Door Project (School)	7/14/2014	Mon Jul 14 17:27:39 EDT 2014	SmallPurchase	AUSTIN L. SPRIGGS ASSOCIATES	1520897645	1,863.00
PO499207	Hyde-Addison ES Modernization and Addition (schools)	7/8/2014	Tue Jul 08 14:10:01 EDT 2014	CompetitiveSealedProposa	MCN BUILD, LLC	1260297758	6,788,357.00
PO499204	Duke Ellington School of the Arts Modernization (school)	7/8/2014	Tue Jul 08 13:10:55 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	105,775.00
PO499164	Neval Thomas ES Play Area and Parking Lot (school)	7/8/2014	Tue Jul 08 07:54:51 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	222,648.52
PO498785	Ferbee Hope Park Playground (DPR)	7/1/2014	Tue Jul 01 09:57:32 EDT 2014	SmallPurchase	LANDSCAPE ARCHITECTURE BUREAU	1204479091	2,530.00
PO513157	FY 15 - FM - Electrical Supplies for DGS	12/19/2014	Fri Dec 19 13:25:50 EST 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	100,000.00
PO512403	FY 15 - FM - Boiler Supplies & HVAC Materials	12/10/2014	Wed Dec 10 16:02:15 EST 2014	SmallPurchase	BOILER & FURNACE CLEANERS INC	1521593340	10,000.00
PO512084	FY 15 - FM - Environmental Health & Safety Consulting Services	12/5/2014	Fri Dec 05 10:59:57 EST 2014	GSA-FederalSupplySchedu	GLOBAL CONSULTING, INC.	1521898757	100,000.00
PO511858	FY 15 - FM - CMC DMPED (October)	12/3/2014	Wed Dec 03 10:55:37 EST 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	44,917.70
PO508894	FY 15 - FM - Drinking Water Analysis	10/30/2014	Thu Oct 30 14:37:45 EDT 2014	SmallPurchase	AMA ANALYTICAL SERVICES, INC.	1521547768	60,000.00
PO508797	FY 15 - FM - Roofing Maintenance & Repair #1	10/29/2014	Wed Oct 29 16:54:17 EDT 2014	CompetitiveSealedProposa	CITIROOF CORPORATION	1521674803	100,000.00
PO503185	FY 14 - FM - Temporary Services (JJ)	8/26/2014	Tue Aug 26 11:18:40 EDT 2014	SmallPurchase	MINDFINDERS INC	1522303447	28,573.44
PO499583	FY 14 - FM - On Call Contract Group (Broughton)	7/14/2014	Mon Jul 14 10:41:37 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	400,000.00
PO504198	200 I Street, SE Gallery Modifications	9/11/2014	Thu Sep 11 15:16:04 EDT 2014	SmallPurchase	JONES GLASS LLC	1800457308	28,001.25
PO500313	FY14 Design and printing services for schools recycling program	7/24/2014	Thu Jul 24 10:12:31 EDT 2014	SmallPurchase	202 COMMUNICATIONS INC.	1522157576	9,370.00
PO496332-V2	FY14-FM_GENERAL CONSTRUCTION AND MAINTENANCE SERV	7/9/2014	Wed Jul 09 12:27:50 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	460,000.00
PO499169-V2	Langdon ES Modernization/Renovation (school)	9/26/2014	Fri Sep 26 17:33:53 EDT 2014	CompetitiveSealedProposa	MCN BUILD, LLC	1260297758	8,172,206.00
PO505142	Turkey Thicket Parking Lot Expansion (Brookland MS Moderniz	10/7/2014	Tue Oct 07 17:14:46 EDT 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	404,600.00
PO508606	Goding Elementary School (DCPS School Consolidation) - SPED	10/28/2014	Tue Oct 28 15:22:23 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	70,052.10
PO508711	Barnard ES OCTO IT Infrastructure 2014 Network Refresh Proje	10/29/2014	Wed Oct 29 11:41:35 EDT 2014	SmallPurchase	BROUGHTON CONSTRUCTION CO LLC	1113768300	6,971.40
PO504717	Brookland MS Construction [Maureen Melville] (schools)	9/22/2014	Mon Sep 22 08:33:05 EDT 2014	ExemptFromCompetition	MAUREEN MELVILLE	1084460797	1,000.00
PO508420	Banneker Pool	10/27/2014	Mon Oct 27 07:03:35 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	293,155.00
PO499721	Roosevelt High School Modernization Project (school)	8/19/2014	Tue Aug 19 08:31:50 EDT 2014	CompetitiveSealedProposa	SMOOT/GILBANE, A JOINT VENTURE	1451540956	#####
PO484116-V2	FY14-FM-CONSOLIDATED MAINTENANCE CONTRACT - F. REEVE	7/25/2014	Fri Jul 25 11:38:57 EDT 2014	CompetitiveSealedProposa	PORTFOLIO PROPERTY MANAGEMENT	1208846067	1,769,156.54
PO500750	Camp Riverview Courts (DPR)	7/29/2014	Tue Jul 29 10:07:12 EDT 2014	SmallPurchase	A Thru Z Construction, LLC	1273164503	86,904.00
PO486504-V2	FY14-FM-Uniforms for DGS Employees	8/19/2014	Tue Aug 19 18:09:54 EDT 2014	SmallPurchase	MORGANS INC	1522097981	76,760.00
PO491865-V2	FY14-PSD Arbitration Transcribing Svcs	9/3/2014	Wed Sep 03 11:47:47 EDT 2014	Emergency-Unique	OLENDER REPORTING, INC.	1521358946	1.00
PO513189	Electrical Install high voltage - CONTRACTOR: RJ Electrical Work	12/19/2014	Fri Dec 19 16:16:55 EST 2014	SmallPurchase	RJ ELECTRIC WORKS INC.	1522104361	7,230.00
PO488424-V2	FY14-DGS Newspaper Advertisements	7/8/2014	Tue Jul 08 13:42:09 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	27,186.96
PO500089	OAG Moot Courtroom - AE Services for Interior Renovation	7/21/2014	Mon Jul 21 17:10:01 EDT 2014	CompetitiveSealedProposa	OPX, PLLC	1521306301	14,900.00
PO508610	BARRY FARMS REC CENTER MODERNIZATION	10/28/2014	Tue Oct 28 15:41:34 EDT 2014	CompetitiveSealedProposa	WHITING-TURNER CONTRACTING CO	1520529450	22,923.80
PO508159	ANACOSTIA HS MODERNIZATION	10/23/2014	Thu Oct 23 12:13:32 EDT 2014	SmallPurchase	BROUGHTON CONSTRUCTION CO LLC	1113768300	17,835.76
PO506498	FY 15 Program Management Support - CIP Database - Financial	10/8/2014	Wed Oct 08 09:41:03 EDT 2014	SmallPurchase	MINDFINDERS INC	1522303447	97,000.00
PO496195	MANN ADDITION AND MODERNIZATION - COMMISSIONING SE	10/2/2014	Thu Oct 02 15:16:00 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	14,694.00
PO505196	BARRY FARMS REC CENTER MODERNIZATION	9/27/2014	Sat Sep 27 08:56:47 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	47,475.00
PO498008	Langdon ES Modernization/Renovation	9/25/2014	Thu Sep 25 10:05:35 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	38,380.00
PO500044	Columbia Heights Community Center Park/Playground (DPR)	7/21/2014	Mon Jul 21 10:58:36 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	154,786.00
PO500037	King Greenleaf Recreation Center Park/Playground (DPR)	7/21/2014	Mon Jul 21 10:47:40 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	129,540.40
PO498867	Stead Park Site Improvements	7/1/2014	Tue Jul 01 15:53:43 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	1,024,389.00
PO498850	Ross ES- Floor Replacement - DCPS IDIQ	7/1/2014	Tue Jul 01 15:29:22 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	113,913.00
PO462296-V3	DC USA Garage Renovations - Additional Design services	10/6/2014	Mon Oct 06 13:55:51 EDT 2014	ArchitecturalEngineering	SETTY & ASSOCIATES INTERNATION	1202428176	68,420.13
PO510972	FY15 HR Support	11/20/2014	Thu Nov 20 16:47:22 EST 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	231,400.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO510776	Communications Specialist - Internal and External Communicat	11/19/2014	Wed Nov 19 10:59:17 EST 2014	GSA-FederalSupplySchedul	MIDTOWN PERSONNEL, INC.	1521645512	198,125.60
PO510348	Copy of FY15-FOIA support DGS Counsel	11/14/2014	Fri Nov 14 15:53:40 EST 2014	SmallPurchase	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	68,132.08
PO497233-V2	FY14 CAPITAL IMPROVEMENTS FOR FEMS-19	12/31/2014	Wed Dec 31 14:22:07 EST 2014	CompetitiveSealedProposa	ALTERNATIVES RENEWABLE SOLUTIO	1800371860	405,434.81
PO512994	Guy Mason Playground (DPR)	12/18/2014	Thu Dec 18 10:16:43 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	641,604.63
PO500032-V2	Fort Davis Park Playground (DPR)	12/15/2014	Mon Dec 15 15:20:41 EST 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	48,397.18
PO512453	Houston ES Window Replacement Letter Contract (schools)	12/11/2014	Thu Dec 11 10:13:46 EST 2014	CompetitiveSealedProposa	DISTRICT VETERANS CONTRACTING,	1264677369	80,000.00
PO512444	FY 2015 Program Management Support (Schools Portfolio)	12/11/2014	Thu Dec 11 09:14:56 EST 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	#####
PO512438	FY 2015 Program Management Support (DPR Portfolios)	12/11/2014	Thu Dec 11 08:30:50 EST 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	150,000.00
PO512195	Turkey Thicket Playground Incentives (DPR)	12/8/2014	Mon Dec 08 14:20:43 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	45,726.00
PO512050	Brookland MS Modernization (schools)	12/4/2014	Thu Dec 04 17:43:35 EST 2014	SmallPurchase	THE ELOCEN GROUP LLC	1020807186	98,972.40
PO508792	Stuart Hobson MS Phase 1 Modernization (schools)	10/29/2014	Wed Oct 29 16:22:11 EDT 2014	CompetitiveSealedProposa	FROEHLING & ROBERTSON INC	1540217380	41,907.02
PO508469	Maury ES-Upgrade CCTV Security System (schools)	10/27/2014	Mon Oct 27 13:12:56 EDT 2014	GSA-FederalSupplySchedul	VISION SECURITY SOLUTION	1900191791	63,106.00
PO508424	Garrison ES Modernization/Renovation (schools)	10/27/2014	Mon Oct 27 07:03:27 EDT 2014	CompetitiveSealedProposa	BELL ARCHITECTS, PC	1522186101	259,855.53
PO508419	Duke Ellington School of the Arts Modernization [Robert Silma	10/27/2014	Mon Oct 27 07:02:58 EDT 2014	SmallPurchase	ROBERT SILMAN ASSOCIATES, PLLC	1134011756	35,000.00
PO508136	FY 2015 On-Call General Improvement Base Contract (DCAM-1	10/23/2014	Thu Oct 23 11:12:20 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	50,000.00
PO507459	Ridge Road Recreation Center Modernization (DPR)	10/16/2014	Thu Oct 16 16:17:51 EDT 2014	CompetitiveSealedProposa	ENCON	1541864830	26,357.00
PO507389	FY 14 School Renovation at Maury ES-IDIQ-CO #1 (schools)	10/16/2014	Thu Oct 16 10:06:09 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	32,666.52
PO468223	DPR FY2013 Multiple Facility Roof Betterment Program (DPR) C	10/15/2014	Wed Oct 15 09:59:56 EDT 2014	SmallPurchase	PATUXENT ROOFING AND CONTRACTI	1943443758	62,412.00
PO504981	Brightwood EC OCTO IT Infrastructure 2014 Network Refresh P	10/10/2014	Fri Oct 10 14:34:08 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	22,651.79
PO505095	FY14-FM_GENERAL CONSTRUCTION SERVICES	9/26/2014	Fri Sep 26 12:19:29 EDT 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	15,000.00
PO490138-V2	FY14-FM_SECURITY SYSTEM MONITORING AND REPAIR SERVIC	9/17/2014	Wed Sep 17 13:27:30 EDT 2014	GSA-FederalSupplySchedul	ALARM SECURITY GROUP LLC	1680503972	61,540.00
PO487546-V4	FY14-FM_POWER DOORS, INSPECTION AND REPAIR SERVICES (	9/17/2014	Wed Sep 17 07:14:18 EDT 2014	SmallPurchase	CAROLINA DOOR CONTROLS, INC.	1560855325	6,142.00
PO504418	FY14-FM_GENERATOR MAINTENANCE AND REPAIR SERVICES	9/16/2014	Tue Sep 16 16:05:55 EDT 2014	CompetitiveSealedProposa	TRULITE ELECTRICAL SVC, LLC	1522203433	11,140.15
PO485604-V2	FY14-FM_EASTERN MARKET - MONTHLY MAINTENANCE-ENZYM	9/3/2014	Wed Sep 03 11:49:13 EDT 2014	SingleQuote	JONES & WOODS INC	1521146004	-
PO487951-V2	FY14-FM_RONALD REAGAN BUILDING PARKING @ WILSON BU	7/25/2014	Fri Jul 25 15:02:32 EDT 2014	SoleSource	Trade Center Management Assoc	1521924168	61,845.00
PO496208-V2	FY14-FM_GENERAL CONSTRUCTION AND MAINTENANCE SERIV	7/9/2014	Wed Jul 09 12:11:28 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	425,000.00
PO509888	Relocation of furniture from various places for the Transition T	11/7/2014	Fri Nov 07 16:13:39 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	988.60
PO493723-V2	Buildout of Office Space for Office of Partnership and Grants	8/19/2014	Tue Aug 19 08:44:27 EDT 2014	CompetitiveSealedProposa	NVS CONSTRUCTION CO.	1200142833	260,555.00
PO486459-V2	FY14-EM_PROMOTIONS MANAGER & CASHIER @ EASTERN MA	9/25/2014	Thu Sep 25 18:18:08 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	65,249.60
PO501536	Repair, upgrade and integration of current AV solutions in exis	8/5/2014	Tue Aug 05 16:24:30 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	41,164.00
PO492975-V2	Power Upgrade for United Communication Center (UCC)	12/10/2014	Tue Dec 09 20:16:53 EST 2014	GSA-FederalSupplySchedul	URS CORPORATION	1941716908	467,087.47
PO504465	LIHEAP Tenant Improvement	9/17/2014	Wed Sep 17 10:05:39 EDT 2014	CompetitiveSealedProposa	NVS CONSTRUCTION CO.	1200142833	147,996.00
PO513100	FY15-FM-Power Doors, Inspection and Repair Services	12/19/2014	Fri Dec 19 08:19:25 EST 2014	SmallPurchase	DORMA USA	1510367374	50,000.00
PO508128	FY15-FM-HVAC On-Call#1	12/17/2014	Wed Dec 17 15:38:10 EST 2014	CompetitiveSealedBid-IFB	ADRIAN L. MERTON, INC.	1520849036	750,000.00
PO511322	FY15 FM - Emergency Electrical Repairs & Maintenance	11/25/2014	Tue Nov 25 12:39:35 EST 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	100,000.00
PO509072	FY15-FM-Elevator and Escalator Maintenance, Inspectio and Re	10/31/2014	Fri Oct 31 13:04:15 EDT 2014	CompetitiveSealedProposa	COLLINS ELEVATOR SERVICE INC	1521139126	19,167.00
PO508097	FY15 FM - Emergency Hood & Range Maintenance - FEMS	10/22/2014	Wed Oct 22 18:07:49 EDT 2014	SmallPurchase	WILSON DEPENDABLE SERVICES	1352381176	25,000.00
PO499298	FY14-FM-Consolidated Maintenance Services OY2-200 I Street	7/9/2014	Wed Jul 09 11:57:55 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	176,898.17
PO492562-V2	Elevator Inspection Services	7/1/2014	Tue Jul 01 08:20:59 EDT 2014	SmallPurchase	AMERICAN ELEVATOR INPECTION SE	1541550824	9,705.00
PO511464	Citywide Contract Security Extension Oct 22 through Nov 20,21	11/26/2014	Wed Nov 26 12:18:41 EST 2014	Emergency-Unique	ALLIED BARTON SECURITY SERVICE	1202335618	336,650.72
PO511411	I-Manage Compliance Monitoring Solution	11/26/2014	Wed Nov 26 08:55:08 EST 2014	SmallPurchase	Streamline Strategies, LLC	1454138136	4,700.00
PO496649-V2	Rapiscan Extension	9/24/2014	Wed Sep 24 17:58:21 EDT 2014	GSA-FederalSupplySchedul	RAPISCAN SYSTEMS INC	1954413488	64,071.00
PO504825	Tablet PC's for PSD TMS	9/23/2014	Tue Sep 23 10:16:16 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	16,527.71
PO502580	Watch Command (Swing Space) Furniture	8/19/2014	Tue Aug 19 09:48:56 EDT 2014	SmallPurchase	AUDIO FIDELITY COMMUNICATIONS	1540617014	8,519.65
PO502507	UCC Entrance Turnstile Replacement	8/18/2014	Mon Aug 18 12:00:01 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	58,940.00
PO502242	Temporary Contract Support	8/13/2014	Wed Aug 13 16:06:40 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	11,172.00
PO512941	Option year procurement consulting services (Leftwich & Luda	12/17/2014	Wed Dec 17 16:29:50 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	40,000.00
PO510823	Cool roof installation : Burrville Elementary School	11/19/2014	Wed Nov 19 15:55:19 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	289,928.00
PO511034	Move Services for Tubman Shelter at DC General	11/21/2014	Fri Nov 21 12:39:44 EST 2014	SmallPurchase	North Capitol Partners, Inc.	1900763624	6,086.00
PO503591	Bruce Monroe Community Park (DPR)	9/2/2014	Tue Sep 02 13:35:20 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	4,980.00
PO503475	Brookland MS Modernization-Art [Randy Walker] (schools)	8/29/2014	Fri Aug 29 09:55:18 EDT 2014	ExemptFromCompetition	RANDELL EVERETT WALKER	1537988144	1,500.00
PO502870	Metro Memorial Park Project (DPR)	8/21/2014	Thu Aug 21 14:17:33 EDT 2014	CompetitiveSealedProposa	ENCON	1541864830	19,671.50

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO502671	NOMA Parks - Capital Expense Portion	8/19/2014	Tue Aug 19 16:48:39 EDT 2014	NoticeOfGrantAward	NoMa Parks Foundation	1462327692	1,318,081.00
PO502631	Duke Ellington School of the Arts Modernization (schools)	8/19/2014	Tue Aug 19 14:28:02 EDT 2014	CompetitiveSealedProposa	LOURENCO CONSULTANTS, INC	1522259830	103,796.00
PO500224	Langdon ES Phase 1 Modernization/Renovation (school)	8/19/2014	Tue Aug 19 08:32:33 EDT 2014	CompetitiveSealedProposa	CONSULTING ENGINEERS CONTRACTO	1043697197	17,680.00
PO501040	Bailou SHS: East Los Streetscapers Construction (schools)	7/31/2014	Thu Jul 31 09:31:00 EDT 2014	ExemptFromCompetition	Robert W. Healy	1566623584	500.00
PO500957	Langdon ES Modernization/Renovation (schools)	7/30/2014	Wed Jul 30 17:21:24 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	38,302.00
PO500253	Murch ES-Planning Study (schools)	7/23/2014	Wed Jul 23 13:54:28 EDT 2014	SmallPurchase	STUDIO27 ARCHITECTURE PLLC	1541947634	96,597.50
PO500051	Maury ES: FY 14 School Renovation (schools)	7/21/2014	Mon Jul 21 11:31:17 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	457,607.00
PO500030	Anacostia HS Modernization (schools)	7/21/2014	Mon Jul 21 10:40:40 EDT 2014	SmallPurchase	HR GENERAL MAINTENANCE CORP	1541144392	3,824.00
PO500022	Martin Luther King ES New Main Entrance Design (school)	7/21/2014	Mon Jul 21 09:15:01 EDT 2014	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	70,000.00
PO499946	Hyde-Addison ES Modernization and Addition (school)	7/18/2014	Fri Jul 18 10:55:42 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	13,350.00
PO499682	Duke Ellington School of the Arts Modernization (school)	7/15/2014	Tue Jul 15 11:15:32 EDT 2014	GSA-FederalSupplySchedul	FOX RPM CORP	1042993472	185,269.00
PO499330	Shepherd ES Small Capital Project-Playground Equipment Insta	7/9/2014	Wed Jul 09 16:49:45 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	100,500.00
PO499095	Payne ES Modernization/Renovation (schools)	7/7/2014	Mon Jul 07 14:55:09 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	32,680.00
PO513398	FY 15 - FM - Planned Service Agreement	12/24/2014	Wed Dec 24 09:54:36 EST 2014	GSA-FederalSupplySchedul	LIMBACH COMPANY LLC	1161622725	73,827.00
PO512534	FY 15 - FM - HVAC Supplies & Materials (BS)	12/11/2014	Thu Dec 11 15:48:46 EST 2014	GSA-FederalSupplySchedul	W W GRAINGER INC	1361150280	100,000.00
PO507963-V2	FY 15 - FM - Carpentry Supplies	12/11/2014	Thu Dec 11 14:49:35 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	200,000.00
PO511859	FY 15 - FM - Window Replacement	12/3/2014	Wed Dec 03 11:05:07 EST 2014	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	50,000.00
PO509846	FY 15 - FM - Boiler Supplies & Materials (Star)	11/7/2014	Fri Nov 07 13:10:03 EST 2014	SmallPurchase	STAR SERVICES LLC	1460617032	25,800.00
PO506907	FY 15 - FM - Fire Extinguisher Maintenance, Inspection & Repai	10/10/2014	Fri Oct 10 08:32:56 EDT 2014	SmallPurchase	SILVER SPRING FIRE PROTECTION,	1521786100	100,000.00
PO510898	St. Elizabeth's Kitchen	11/20/2014	Thu Nov 20 11:06:40 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	15,000.00
PO513071	Design Services - FEMS Engine Company 27 Full Modernization	12/18/2014	Thu Dec 18 18:01:47 EST 2014	CompetitiveSealedProposa	ARCHITRAVE P.C., ARCHITECTS	1521370765	732,420.00
PO505058	Office of Cable Television Exterior Signage	9/26/2014	Fri Sep 26 08:57:42 EDT 2014	SmallPurchase	XZOTECH SIGN & DISPLAY LLC	1432102958	4,961.30
PO496328-V2	Engine Company 14 Major Renovation Project	8/7/2014	Thu Aug 07 08:26:14 EDT 2014	CompetitiveSealedProposa	DISTRICT VETERANS CONTRACTING,	1264677369	6,264,000.00
PO505043	FY14-Energy Conference Room Chairs	9/25/2014	Thu Sep 25 17:18:52 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	8,520.00
PO505014	Off of Dir-Team Building Services	9/25/2014	Thu Sep 25 14:24:05 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	5,000.00
PO512058-V2	FY15-Risk Mgmt-Emergency Response Plans	12/15/2014	Mon Dec 15 14:05:00 EST 2014	SmallPurchase	STRATEGIC EDUCATION CONSULTING	1272684558	7,500.00
PO510209-V2	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - C	12/3/2014	Wed Dec 03 12:09:00 EST 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	495,800.59
PO511218	FY15-FM_UNSCHEДУLED/EMERGENCY HVAC REPAIRS @ VARIC	11/24/2014	Mon Nov 24 17:17:55 EST 2014	GSA-FederalSupplySchedul	JOHNSON CONTROLS INC	1390380010	800,000.00
PO504451	FY14-FM_CMC - WILSON BUILDING	11/21/2014	Fri Nov 21 15:12:20 EST 2014	CompetitiveSealedProposa	RWD CONSULTING, LLC	1743231345	27,877.34
PO510233	FY15-FM_JOHN DEERE EQUIPMENT MAINTENANCE @ RFK STA	11/14/2014	Fri Nov 14 09:13:15 EST 2014	SmallPurchase	FINCH SERVICES INC.	1520786796	20,000.00
PO510181	FY15-FM_GRASS CUTTING & LANDSCAPING SERVICES FOR DGS	11/13/2014	Thu Nov 13 08:27:37 EST 2014	CompetitiveSealedProposa	MCDONNELL LANDSCAPING INC	1522014215	63,821.68
PO510121	FY15-FM_PORTABLE RESTROOM RENTAL FOR UP COMING WIN	11/12/2014	Wed Nov 12 15:57:33 EST 2014	SmallPurchase	GOTTA GO NOW LLC	1611716846	10,000.00
PO510118	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	11/12/2014	Wed Nov 12 15:43:06 EST 2014	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	100,000.00
PO509808	FY15-FM_CITYWIDE JANITORIAL & RELATED SUPPLEMENTAL SE	11/7/2014	Fri Nov 07 11:19:35 EST 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	164,720.00
PO508156	FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE AND REPA	10/23/2014	Thu Oct 23 12:09:29 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	750,000.00
PO507370	FY15-FM_ELECTRICAL SUPPLIES @ DGS FACILITIES	10/16/2014	Thu Oct 16 08:25:58 EDT 2014	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	100,000.00
PO506923	FY15-FM_OVERHEAD DOORS, INSPECTIONS & REPAIR SERVICE!	10/10/2014	Fri Oct 10 09:39:37 EDT 2014	SmallPurchase	OVERHEAD DOOR COMPANY	1520975643	50,000.00
PO506784	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - 9	10/9/2014	Thu Oct 09 10:47:53 EDT 2014	CompetitiveSealedProposa	DONOHUE COMPANIES INC.	1205044868	592,776.18
PO502800	DYRS New Beginnings Security Upgrades	8/20/2014	Wed Aug 20 17:03:18 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	61,803.00
PO497576	Shadd	8/11/2014	Mon Aug 11 08:48:13 EDT 2014	SmallPurchase	MORRIS E. JAMES JR	1578523127	4,500.00
PO493449-V2	FY14-Buzzard Point Consulting Services	7/29/2014	Tue Jul 29 16:48:30 EDT 2014	GSA-FederalSupplySchedul	AECOM SERVICES OF DC, PC	1954597036	575,000.00
PO507744-V2	FY15 Temporary Services DGS-SE - Mindfinders period Oct 1 th	11/20/2014	Thu Nov 20 10:47:18 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	637,135.73
PO510189	Copy updating:FY15 Temp Services ADC Management Solution	11/13/2014	Thu Nov 13 09:33:25 EST 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	255,566.40
PO498215	DPR Special bulk services under DCAM-2013-NC-0137-01 (BATE	9/10/2014	Wed Sep 10 09:55:11 EDT 2014	CompetitiveSealedProposa	BATES TRUCKING COMPANY, INC.	1521229796	17,000.00
PO503903	2014 Temp work Mindfinders (FY14 supplemental)	9/8/2014	Mon Sep 08 09:59:11 EDT 2014	GSA-FederalSupplySchedul	MINDFINDERS INC	1522303447	62,000.00
PO492036-V2	2014 Plastic liners_ recycling bins	9/2/2014	Tue Sep 02 14:18:25 EDT 2014	SmallPurchase	POWELL MANUFACTURING INDUSTRIE	1521429660	-
PO462525-V2	Phase2_Midtown Energy Consulting work - May 2013 thru Sep	7/14/2014	Mon Jul 14 11:46:40 EDT 2014	GSA-FederalSupplySchedul	MIDTOWN PERSONNEL, INC.	1521645512	264,006.64
PO505140	Kennedy Recreation Center (DPR)	9/16/2014	Fri Sep 26 15:38:30 EDT 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	6,415.60
PO504055	Emery Recreation Center: Playground/Park Improvements (DPI	9/25/2014	Thu Sep 25 10:02:02 EDT 2014	CompetitiveSealedProposa	P & D CONTRACTORS, LLC	1522097001	7,062.00
PO503178	Randall Recreation Center Park (DPR)	9/22/2014	Mon Sep 22 02:58:27 EDT 2014	CompetitiveSealedProposa	E AND H CONTRACTING LLC	1455261120	113,780.00
PO503082	Kalorama Site Remediation Phase II	8/25/2014	Mon Aug 25 07:02:28 EDT 2014	SmallPurchase	ARBOR CARE, INC	1521545810	9,890.00
PO500595	Upshur Playground - Modernization of Existing Playground	7/28/2014	Mon Jul 28 14:27:30 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	10,740.72

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO499992	DDOT Interior Office build-out at 55 M Street, 7th Floor	7/18/2014	Fri Jul 18 13:46:03 EDT 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	38,000.00
PO512437	Leftwich & Ludaway LLC (Change order #3) - Municipal	12/11/2014	Thu Dec 11 08:19:54 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	24,000.00
PO504884	DYRS YSC CCTV PREVENTATIVE MAINTENANCE PROGRAM DEVI	9/23/2014	Tue Sep 23 17:50:23 EDT 2014	GSA-FederalSupplySchedul	RISK MANAGEMENT ASSOCIATES	1561675471	60,048.00
PO194105-V2	CAPITAL-HVAC Modifications at DC Jail and Associated Building	9/11/2014	Thu Sep 11 09:22:18 EDT 2014	CompetitiveSealedProposa	GROTHER PC ENGINEERING	1521154981	-
PO503455	PUTS - Archibus upgrade	8/28/2014	Thu Aug 28 18:57:07 EDT 2014	GSA-FederalSupplySchedul	CFI, LLC	1383603286	58,922.00
PO501154	Engine 28	7/31/2014	Thu Jul 31 18:27:18 EDT 2014	CompetitiveSealedProposa	CONSYS INC	1522318636	409,931.00
PO512259	FY15-Communication Webmaster Support	12/9/2014	Tue Dec 09 12:00:22 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	102,668.84
PO510433	Copy of FY15 (MPD) - 7TH DISTRICT CAPITAL RENOVATIONS	11/17/2014	Mon Nov 17 07:10:25 EST 2014	CompetitiveSealedProposa	LBS PROPERTIES, LLC/TA POUNDS	1571206189	638,517.00
PO513408	Rose Reno School (schools)	12/24/2014	Wed Dec 24 11:35:43 EST 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	31,826.64
PO512442	Metro Memorial Park (DPR)	12/11/2014	Thu Dec 11 08:41:29 EST 2014	SmallPurchase	EHT TRACERIES, INC.	1522098822	11,030.00
PO512369	DPR Small Construction Projects (DCAM-14-CS-0001H) (DPR)	12/10/2014	Wed Dec 10 10:45:04 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	25.00
PO512357	Stanton ES Phase 1 Modernization/Renovation (schools)	12/10/2014	Wed Dec 10 09:25:09 EST 2014	CompetitiveSealedProposa	KTA GROUP, INC	1412038705	9,405.00
PO512287	Brookland MS Modernization (school)	12/9/2014	Tue Dec 09 14:14:49 EST 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	216,704.82
PO510869	South East Tennis Learning Center Modernization (DPR)	11/20/2014	Thu Nov 20 08:32:56 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	27,782.21
PO510824	IDIQ Task Order-Roof Restoration at Browne EC (schools)	11/19/2014	Wed Nov 19 15:58:00 EST 2014	CompetitiveSealedProposa	NASTOS CONSTRUCTION INC	1521816080	295,000.00
PO510215	Duke Ellington School of the Arts Modernization (schools)	11/13/2014	Thu Nov 13 12:00:23 EST 2014	CompetitiveSealedBid-IFB	GCS-SIGAL, LLC	1263055511	9,350,000.00
PO508693	Hearst ES Modernization (schools)	10/29/2014	Wed Oct 29 10:36:03 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	#####
PO508467	Marvin Gaye Recreation Center Phase 1 Playground (DPR)	10/27/2014	Mon Oct 27 13:00:58 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	434,286.00
PO508418	FY 2015 Program Management Support (DPR Portfolios)	10/27/2014	Mon Oct 27 07:02:54 EDT 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	350,000.00
PO508162	FY 2015 On-Call General Improvement Base Contract (DCAM-1-	10/23/2014	Thu Oct 23 12:18:02 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	50,000.00
PO508158	FY 2015 On-Call General Improvement Base Contract (DCAM-1-	10/23/2014	Thu Oct 23 12:11:22 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	50,000.00
PO504983	Tubman ES OCTO IT Infrastructure 2014 Network Refresh Proje	10/10/2014	Fri Oct 10 14:34:41 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	32,533.00
PO505102	Brookland MS Construction [Gordon Auchincloss] (schools)	9/26/2014	Fri Sep 26 12:32:47 EDT 2014	ExemptFromCompetition	GORDON AUCHINCLOSS DESIGN	1030538104	1,000.00
PO505038	Noyes Park Fence at Community Garden (DPR)	9/25/2014	Thu Sep 25 16:45:24 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	7,714.00
PO505022	Brookland MS Construction [David Hess:Hess Industries, LLC] (s	9/25/2014	Thu Sep 25 15:33:31 EDT 2014	ExemptFromCompetition	DAVID HESS HESS INDUSTRIE	1522254672	500.00
PO503179	Randall Park Playground Renovation (DPR)	9/25/2014	Thu Sep 25 10:02:29 EDT 2014	CompetitiveSealedProposa	E AND H CONTRACTING LLC	1455261120	202,001.00
PO504787	Kramer MS Modernization/Renovation (schools)	9/22/2014	Mon Sep 22 15:31:18 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	31,765.00
PO504003	Plummer ES Phase 1 Modification (schools)	9/9/2014	Tue Sep 09 13:52:09 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	100,456.00
PO503732	Marvin Gaye Recreation Center Phase 1 Playground Equipmen	9/4/2014	Thu Sep 04 10:47:15 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	160,369.68
PO503663	Langdon ES Modernization/Renovation (schools)	9/3/2014	Wed Sep 03 12:46:44 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	55,106.07
PO503261	FY14-FM_PEST SERVICES - OY2	8/26/2014	Tue Aug 26 16:50:17 EDT 2014	CompetitiveSealedProposa	PEST SERVICES CO.	1522189157	30,372.50
PO486718-V3	FY14-FM_WATER TREATMENT SERVICES - (DOES NOT INCLUDE	8/8/2014	Fri Aug 08 13:49:59 EDT 2014	CompetitiveSealedProposa	TRICON OF WASHINGTON DC INC	1521474505	481,614.52
PO501670	FY14-FM_MATERIALS, MAINTENANCE EQUIPMENT AND SUPPL	8/6/2014	Wed Aug 06 14:35:27 EDT 2014	GSA-FederalSupplySchedul	W W GRAINGER INC	1361150280	10,000.00
PO486866-V2	FY14-EM_ASSISTANT MANAGER & NORTH HALL COORDINATOI	9/26/2014	Fri Sep 26 14:36:41 EDT 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	144,879.88
PO497426-V2	FY14-Wide Format Printer at 1250 U	9/10/2014	Wed Sep 10 09:17:34 EDT 2014	CooperativeAgreements	CANON SOLUTIONS AMERICA, INC	1132677004	24,219.13
PO508963	FY15 FM - Emergency Plumbing Repairs & Maintenance (MPD/	10/31/2014	Fri Oct 31 10:00:18 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	75,000.00
PO507992	FY15-FM-Snow & Ice Removal Supplies	10/22/2014	Wed Oct 22 13:35:14 EDT 2014	SmallPurchase	FLINTSTONE GROUP LLC	1611656954	50,000.00
PO507380	FY15 FM - Detention Grade Hardware Service & Repairs	10/16/2014	Thu Oct 16 09:06:57 EDT 2014	SmallPurchase	JAILCRAFT, INC.	1521207194	25,000.00
PO507372	FY15 FM - TREE MAINTENANCE AND REMOVAL SERVICES	10/16/2014	Thu Oct 16 08:35:48 EDT 2014	SmallPurchase	C & D TREE SERVICE INC	1541036985	60,000.00
PO506949	FY15 FM - Sliding Gate/Sec. Barrier Operator	10/10/2014	Fri Oct 10 10:24:43 EDT 2014	SmallPurchase	NASATKA BARRIER INC.	1521428080	25,000.00
PO487000-V3	FY14-FM-Overhead Doors, Inspection and Repair Services	9/24/2014	Wed Sep 24 18:05:37 EDT 2014	SmallPurchase	OVERHEAD DOOR COMPANY	1520975643	45,000.00
PO499862-V2	FY14-FM-CMC-Consolidated Maintenance Services at Dunbar t	9/3/2014	Wed Sep 03 12:09:16 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	97,679.00
PO489786-V3	FY14-FM-Card Access, Inspection, Maintenance and Repair Ser	7/7/2014	Mon Jul 07 13:58:53 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	25,000.00
PO513426	Citywide Contract Security Sector 2 (11/21 through 12/20/14)	12/24/2014	Wed Dec 24 12:17:54 EST 2014	CompetitiveSealedProposa	Security Assurance Management	1521850187	231,422.07
PO512783	Citywide Surveillance Equipment Maintenance 10/27/14/9/30/	12/16/2014	Tue Dec 16 11:32:33 EST 2014	CompetitiveSealedProposa	ORION SYSTEMS GROUP, LLC	1541999796	903,457.00
PO504371	Vehicle Purchase PSD-2	9/17/2014	Wed Sep 17 15:13:18 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	31,297.59
PO504052	Name Badges for CFL Visitors	9/9/2014	Tue Sep 09 17:42:54 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,932.00
PO502991	JWB Wireless Lock Upgrade	8/22/2014	Fri Aug 22 10:40:21 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	50,944.00
PO501506	Physical Security Consultant	8/5/2014	Tue Aug 05 13:13:45 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	32,889.12
PO506216	Energy retrofitting of District buildings (Nastos Const)	10/6/2014	Mon Oct 06 10:03:43 EDT 2014	CompetitiveSealedProposa	NASTOS CONSTRUCTION INC	1521816080	50.00
PO504686	Ameresco | energy supply advising \ brokering	9/19/2014	Fri Sep 19 15:27:11 EDT 2014	CompetitiveSealedProposa	AMERESCO INC.	1043512838	51,000.00
PO499801	FY14-Contract #SP0600-13-D-4006, Old CLIN #A10-US, NEW CLI	7/16/2014	Wed Jul 16 12:38:15 EDT 2014	CooperativeAgreements	APEX PETROLEUM CORPORATION	1541752825	20,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499971	Kramer MS Modernization/Renovation (schools)	7/18/2014	Fri Jul 18 12:53:20 EDT 2014	CompetitiveSealedProposa	LOURENCO CONSULTANTS, INC	1522259830	46,788.00
PO499700	Hearst ES Modernization (school)	7/15/2014	Tue Jul 15 13:18:37 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	5,224,396.00
PO499327	Shepherd ES Phase Classroom Modernization (schools)	7/9/2014	Wed Jul 09 16:45:22 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	6,186,404.00
PO499190	Stanton ES Modernization/Renovation (schools)	7/8/2014	Tue Jul 08 11:11:53 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	#####
PO499193	Powell ES Modernization (schools)	7/8/2014	Tue Jul 08 11:10:17 EDT 2014	SingleQuote	D.H. LLOYD & ASSOC. INC.	1521370661	61,621.00
PO499170	Forest Hills Playground (DPR)	7/8/2014	Tue Jul 08 08:45:22 EDT 2014	CompetitiveSealedProposa	KADCOR CORPORATION	1541697040	1,346,319.00
PO499165	Palisades Recreation Center (DPR)	7/8/2014	Tue Jul 08 08:15:07 EDT 2014	SmallPurchase	HUGHES GROUP ARCHITECTS INC	1541117753	57,500.00
PO499096	Plummer ES Modernization/Renovation (schools)	7/7/2014	Mon Jul 07 15:12:20 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	16,389.00
PO498819	Duke Ellington School of the Arts Modernization (school)	7/1/2014	Tue Jul 01 12:48:36 EDT 2014	GSA-FederalSupplySchedul	FOX RPM CORP	1042993472	50,000.00
PO506904-V2	FY 15 - FM - Fire Alarm System Maintenance #1	12/19/2014	Fri Dec 19 15:36:11 EST 2014	SmallPurchase	DC ELECTRIC, LLC	1274937136	200,000.00
PO513101	FY 15 - FM - Electrical System Maintenance, Inspection & Repai	12/19/2014	Fri Dec 19 08:23:57 EST 2014	SmallPurchase	SAVAGE TECHNICAL SERVICES	1416927750	100,000.00
PO512536	FY 15 - FM - Materials & Maintenance Equipment	12/11/2014	Thu Dec 11 15:53:00 EST 2014	GSA-FederalSupplySchedul	W W GRAINGER INC	1361150280	100,000.00
PO512298	FY 15 - FM - Glass Maintenance & Repair Services	12/9/2014	Tue Dec 09 14:20:35 EST 2014	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	50,000.00
PO511268	FY 15 - FM - Equipment Rental	11/25/2014	Tue Nov 25 08:33:33 EST 2014	SmallPurchase	WASHINGTON AIR COMPRESSOR	1520954544	10,000.00
PO509891	FY 15 - FM - CMC (401 E Street)	11/7/2014	Fri Nov 07 16:42:45 EST 2014	CompetitiveSealedProposa	DONOHOE COMPANIES INC.	1205044868	1,624,302.67
PO509566	FY 15 - FM - Boiler Supplies & Filters	11/6/2014	Thu Nov 06 09:25:33 EST 2014	CooperativeAgreements	TOTAL FILTRATION SERVICES INC.	1311459761	150,000.00
PO507958	FY 15 - FM - Fire Extinguisher Maintenance, Inspection & Repai	10/22/2014	Wed Oct 22 12:21:54 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	100,000.00
PO487293-V3	HVAC Technician Services - On Call	9/22/2014	Mon Sep 22 15:18:23 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	3,092,358.00
PO495060-V2	FY 14 - FM - Medical Evaluations	9/17/2014	Wed Sep 17 13:29:55 EDT 2014	SmallPurchase	WASHINGTON OCCUPATIONAL HEALTH	1521195818	1,195.00
PO494106-V3	FM 2014 - Elevator Inspection Services	9/17/2014	Wed Sep 17 07:46:01 EDT 2014	SmallPurchase	AMERICAN ELEVATOR INPECTION SE	1541550824	21,500.00
PO504054	FY 14 - FM - Emergency Roof Repairs	9/9/2014	Tue Sep 09 17:55:11 EDT 2014	CompetitiveSealedProposa	CITIROOF CORPORATION	1521674803	25,000.00
PO484835-V4	Gases & Oxygen Supplies	8/6/2014	Wed Aug 06 14:05:00 EDT 2014	SmallPurchase	PROSPECTUS ENTERPRISES, INC.	1521658756	25,000.00
PO496682-V2	FY14 - FM - Preventive Maintenance & Repairs (Merton)	7/23/2014	Wed Jul 23 13:08:47 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	1,475,000.00
PO499577	FY 14 - FM - On Call Contract Group (Turner)	7/14/2014	Mon Jul 14 10:17:15 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	400,000.00
PO498782	FY 14 - Back Flow Preventer Servives	7/1/2014	Tue Jul 01 09:51:14 EDT 2014	SmallPurchase	JONES & WOODS INC	1521146004	100,000.00
PO509841-V2	Office Support to Support Logistics Program Operations	12/2/2014	Tue Dec 02 15:22:57 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	60,000.00
PO513107	FY15-FM_ELECTRICAL SUPPLIES AND RELATED EQUIPMENT FOI	12/19/2014	Fri Dec 19 09:25:14 EST 2014	SmallPurchase	DOMINION ELECTRIC SUPPLY CO	1540473603	100,000.00
PO511854	FY15-FM_SPORTS TURF EQUIPMENT MAINTENANCE @ LEMMI	12/3/2014	Wed Dec 03 09:19:49 EST 2014	SmallPurchase	TURF EQUIPMENT & SUPPLY CO.	1521164738	10,000.00
PO508899	FY15-FM_CITYWIDE POSTAL SERVICES FOR DC GOVERNMENT A	10/30/2014	Thu Oct 30 15:21:29 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	350,000.00
PO508133	FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE AND REPA	10/23/2014	Thu Oct 23 11:10:01 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	750,000.00
PO507976	FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B WITHOU'	10/22/2014	Wed Oct 22 12:55:30 EDT 2014	CompetitiveSealedProposa	CLEAN TEAM JANITORIAL SERVICES	1522034016	74,212.57
PO506899	FY15-FM_JANITORIAL SERVICES @ 1899 9TH STREET, NE (OFFIC	10/10/2014	Fri Oct 10 07:40:19 EDT 2014	SmallPurchase	GNT GROUP LLC	1900809245	100,000.00
PO505150	FY14-FM_JANITORIAL SERVICES/CLEANING SERVICES	9/26/2014	Fri Sep 26 16:08:01 EDT 2014	SmallPurchase	GNT GROUP LLC	1900809245	12,000.00
PO504452	FY14-FM_CMC - WILSON BUILDING	9/17/2014	Wed Sep 17 08:15:24 EDT 2014	CompetitiveSealedProposa	CROCKETT FACILITIES SERVICES,	1522271428	36,332.70
PO484944-V2	FY14-FM_FIRE EXTINGUISHER MAINTENANCE, INSPECTION ANI	9/15/2014	Mon Sep 15 08:23:52 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	60,000.00
PO484830-V2	FY14-FM_ELECTRICAL SUPPLIES @ RFK & DC ARMORY	9/9/2014	Tue Sep 09 10:46:30 EDT 2014	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	34,320.15
PO499576	FY14 DCP5 On-Call Small Construction, Maintenance and Repai	7/14/2014	Mon Jul 14 09:37:58 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	200,000.00
PO497983-V2	Builder's Risk Insurance Broker Fee for FY14 Projects	7/1/2014	Tue Jul 01 11:45:20 EDT 2014	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	20,142.85
PO510990-V2	IPC Security and CCTV System Verification and Acceptance Sup	12/24/2014	Wed Dec 24 11:23:57 EST 2014	GSA-FederalSupplySchedul	Jacobs Technology, Inc.	1620510412	22,551.60
PO504200	FF&E @ Department of Correction for IPC	9/11/2014	Thu Sep 11 15:31:29 EDT 2014	GSA-FederalSupplySchedul	MDM OFFICE SYSTEMS DBA	1521360724	17,024.18
PO173554-V2	CP - P1000354 RENOV HVAC DISTRIB. & DOMESTIC HOT WATEI	9/11/2014	Thu Sep 11 09:20:42 EDT 2014	CompetitiveSealedBid-IFB	JONES & WOODS INC	1521146004	-
PO500031	CAPITAL - DYRS NEW BEGINNINGS GATEHOUSE	7/21/2014	Mon Jul 21 10:44:24 EDT 2014	CompetitiveSealedProposa	BELL ARCHITECTS, PC	1522186101	123,115.00
PO499940	OJS Interior Renovation - Grants & Partnership - move costs co	7/18/2014	Fri Jul 18 10:08:27 EDT 2014	SmallPurchase	NORTH CAPITOL PARTNERS INC	1200450205	4,301.00
PO496312-V2	FY14 CAP. PROJ. FEMS ENGINE 5 CAPITAL IMPROVEMENTS	11/3/2014	Mon Nov 03 07:02:52 EST 2014	CompetitiveSealedProposa	LBS PROPERTIES, LLC/TA POUNDS	1571206189	489,832.51
PO513574	Columbia Heights Playground (DPR)	12/30/2014	Tue Dec 30 16:18:06 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	417,671.38
PO512945	Lafayette Recreation Center Playground (DPR)	12/17/2014	Wed Dec 17 16:58:32 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	892,153.58
PO512937	FY 2015 Consulting Services (Capital Improvement Program)-DI	12/17/2014	Wed Dec 17 16:11:10 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	610,000.00
PO512531	Roosevelt HS Modernization Project (schools)	12/11/2014	Thu Dec 11 15:26:04 EST 2014	SmallPurchase	GLOBAL CONSULTING, INC.	1521898757	10,850.00
PO511212	Ballou SHS [Jeff Whipple] (schools)	11/24/2014	Mon Nov 24 16:55:43 EST 2014	ExemptFromCompetition	Jeff Whipple	1329568044	33,333.34
PO438186-V2	Janney ES Addition and Modernization (Pub Ed)	11/24/2014	Mon Nov 24 13:39:09 EST 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	19,219.86
PO504863	Tyler ES Floor Replacement CO #1 (schools)	11/24/2014	Mon Nov 24 10:29:00 EST 2014	CompetitiveSealedProposa	E AND H CONTRACTING LLC	1455261120	146,935.37
PO510919	Sherwood/SWS Playground Design-Build Services (DPR)	11/20/2014	Thu Nov 20 13:12:31 EST 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	250,804.47

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510892	Fort Davis Recreation Center (DPR)	11/20/2014	Thu Nov 20 10:25:57 EST 2014	CompetitiveSealedBid-IFB	BLUE SKYE CONSTRUCTION LLC	1141978810	170,951.00
PO510871	Plummer ES Phase 1 Change Order 04-Exterior Lighting Installa	11/20/2014	Thu Nov 20 08:37:13 EST 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	32,500.00
PO509514	Fort Stanton Recreation Center-New Construction (DPR)	11/5/2014	Wed Nov 05 17:17:28 EST 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	241,920.00
PO508716	Lafayette Recreation Center (DPR)	10/29/2014	Wed Oct 29 12:04:02 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	205,046.14
PO508601	South East Tennis Learning Center Modernization (schools)	10/28/2014	Tue Oct 28 14:59:14 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	73,270.58
PO508125	FY 2015 On-Call HVAC Technician Services Base Contract (DCAM	10/23/2014	Thu Oct 23 10:00:25 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	100,000.00
PO505144	FY 2014 On-Call CO FY 14-04 Murch ES Demountable Installatic	9/26/2014	Fri Sep 26 15:52:40 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	350,000.00
PO505011	Brookland MS Modernization-Art [John Pabis] (schools)	9/25/2014	Thu Sep 25 13:51:57 EDT 2014	ExemptFromCompetition	John A. Pabis	1222340291	500.00
PO505010	Ballou SHS Construction [Kofi Tyus] (schools)	9/25/2014	Thu Sep 25 13:46:55 EDT 2014	ExemptFromCompetition	Kofi Tyus	1578586259	500.00
PO497676	Reno Rose Restoration and Addition (school)	9/25/2014	Thu Sep 25 10:08:37 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	17,588.00
PO502589	Stuart Hobson MS Phase 1 Modernization (schools)	9/25/2014	Thu Sep 25 10:04:26 EDT 2014	CompetitiveSealedProposa	CONSULTING ENGINEERS CONTRACTO	1043697197	26,925.00
PO504847	King Greenleaf Park Playground (DPR)	9/25/2014	Thu Sep 25 09:59:54 EDT 2014	Emergency-Unique	STUDIO 39 LANDSCAPE ARCHITECTU	1541719486	2,530.00
PO504864	Ross ES Floor Replacement (schools)	9/23/2014	Tue Sep 23 15:54:26 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	35,697.92
PO504458	Payne ES Furniture, Fixtures and Equipment (FF&E) Procureme	9/17/2014	Wed Sep 17 08:58:39 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	2,535.50
PO504404	Brookland MS Construction [Shin Gray Studio] (schools)	9/16/2014	Tue Sep 16 14:42:52 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1270543591	50,000.00
PO503600	Kelly-Miller MS 2013 Network Refresh Wireless Access Point (M	9/2/2014	Tue Sep 02 15:11:40 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	1,558.00
PO503599	Browne Education Campus 2013 Network Refresh Wireless Acc	9/2/2014	Tue Sep 02 15:09:15 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	2,530.00
PO503589	Dakota Park ADA Ramp (DPR)	9/2/2014	Tue Sep 02 13:19:36 EDT 2014	SmallPurchase	PAIGE INDUSTRIAL SERVICES, INC	1521995409	99,716.00
PO503583	Stanton ES Modernization/Renovation (schools)	9/2/2014	Tue Sep 02 12:54:46 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	38,000.00
PO503559	Payne ES Phase 1 Modernization/Renovation (schools)	9/2/2014	Tue Sep 02 10:30:50 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	3,340.00
PO503520	Anacostia HS Modernization (schools)	8/29/2014	Fri Aug 29 16:21:48 EDT 2014	CompetitiveSealedProposa	SIMON DEV. & CONSTRUCTION CORP	1521530696	12,592.00
PO503469	Brookland MS Modernization-Art [Cecil Lueza] (schools)	8/29/2014	Fri Aug 29 09:24:21 EDT 2014	ExemptFromCompetition	CECILIA E. LUEZA	1592850588	1,000.00
PO503083	Mitchell Park Recreation Center Playground (DPR)	8/25/2014	Mon Aug 25 07:02:38 EDT 2014	CompetitiveSealedBid-IFB	BLUE SKYE CONSTRUCTION LLC	1141978810	27,068.89
PO503084	Simon ES LID Playground Design (schools)	8/25/2014	Mon Aug 25 07:02:26 EDT 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	744,315.09
PO502914	Kelly Miller Education Campus Demountable Complex (schools	8/21/2014	Thu Aug 21 17:00:57 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	365,000.00
PO502830	Stuart Hobson MS Modernization (schools)	8/21/2014	Thu Aug 21 10:47:50 EDT 2014	CompetitiveSealedProposa	KTA GROUP, INC	1412038705	14,325.00
PO502817	Ballou SHS Construction [Design Mind, LLC] (schools)	8/21/2014	Thu Aug 21 08:27:43 EDT 2014	ExemptFromCompetition	DESIGN MIND LLC	1462233648	45,000.00
PO502763	Ballou SHS Construction [Cero Design] (schools)	8/20/2014	Wed Aug 20 13:32:58 EDT 2014	ExemptFromCompetition	CERO DESIGN AND BUILT INC	1660624864	1,000.00
PO501810-V2	NOMA Parks - Operating Expense Portion	8/20/2014	Wed Aug 20 11:41:50 EDT 2014	NoticeOfGrantAward	NoMa Parks Foundation	1462327692	406,147.00
PO486249	Walker-Jones Education Campus-2013 Netwrok Refresh (schoo	8/18/2014	Mon Aug 18 11:23:48 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	537.00
PO501738	Brookland MS Modernization-Art [Christine Heller] (schools)	8/7/2014	Thu Aug 07 08:26:00 EDT 2014	ExemptFromCompetition	CHRISTINE HELLER	1133387137	1,000.00
PO501665	Langdon ES Phase 1 Modernization/Renovation (schools)	8/6/2014	Wed Aug 06 14:21:13 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	64,376.18
PO500066	ADA Compliance - Park View Elevator and Lift Design AE Desig	7/21/2014	Mon Jul 21 13:10:33 EDT 2014	SmallPurchase	SORG AND ASSOC., P.C.	1521769037	48,700.00
PO500057	Carter G. Woodson Memorial Park (DPR)	7/21/2014	Mon Jul 21 12:08:26 EDT 2014	SmallPurchase	LEE & ASSOCIATES INC	1521534412	8,463.00
PO500042	Guy Mason Playground (DPR)	7/21/2014	Mon Jul 21 10:55:17 EDT 2014	CompetitiveSealedBid-IFB	KADCON CORPORATION	1541697040	95,000.00
PO512773	FY15-FM-Deep Cleaning/Wax/Buffering of FEMS Engines	12/16/2014	Tue Dec 16 11:12:49 EST 2014	CompetitiveSealedProposa	SUPERIOR SERVICE & ASSOC. INC	1521738889	100,000.00
PO512321	FY15-FM-DCUSA-Operation of Self Parking Garage	12/10/2014	Wed Dec 10 09:29:45 EST 2014	CompetitiveSealedProposa	U STREET PARKING, INC.	1522099670	686,445.00
PO509067	FY15-FM-Industrial Hygiene Services	10/31/2014	Fri Oct 31 12:25:06 EDT 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	350,000.00
PO508860	FY15-FM-Janitorial Supplies	10/30/2014	Thu Oct 30 09:41:44 EDT 2014	SmallPurchase	DISTRIC SUPPLY INC.	1205869737	90,000.00
PO508445	FY15 FM - Asbestos/ Lead Abatement Services	10/27/2014	Mon Oct 27 10:47:57 EDT 2014	CompetitiveSealedProposa	FAIRNESS ENVIRONMENTAL SERVICE	1753251566	550,000.00
PO508126	FY15-FM-HVAC on Call #2	10/23/2014	Thu Oct 23 10:20:08 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	750,000.00
PO507957	FY15-FM-Plumbing Supply (Plumbing Services for Various Local	10/22/2014	Wed Oct 22 12:15:00 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	100,000.00
PO507371	FY15-FM-Tree Maintenance and Removal Services	10/16/2014	Thu Oct 16 08:31:13 EDT 2014	SmallPurchase	LAMAY B. ADAMS	1262447423	70,000.00
PO489594-V3	FY14-FM-Elevator Service - Group 3 Sites	9/24/2014	Wed Sep 24 15:58:31 EDT 2014	CompetitiveSealedProposa	COLLINS ELEVATOR SERVICE INC	1521139126	219,440.00
PO485759-V3	FY14-FM-General Maintenance Materials/Supplies	9/17/2014	Wed Sep 17 07:19:48 EDT 2014	SmallPurchase	WASHINGTON SUPPLY NETWORK	1452401587	-
PO489313-V2	FY14-FM-Exterior Light Pole Maintenance	7/31/2014	Thu Jul 31 09:27:36 EDT 2014	SmallPurchase	SWANN CONSTRUCTION INC.	1271747944	99,921.11
PO496209-V2	FY14-FM-General Construction and Maintenance Services - Grc	7/9/2014	Wed Jul 09 12:26:53 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	398,872.00
PO387590-V2	cpPO139466Baker Cooper design on EC # 14	9/22/2014	Mon Sep 22 02:41:33 EDT 2014	ArchitecturalEngineering	BAKER COOPER & ASSOCIATES	1521313655	-
PO513427	Installation of GPS Systems	12/24/2014	Wed Dec 24 12:18:03 EST 2014	SmallPurchase	Murphy's Auto Body Services	1522231365	2,960.00
PO510190	Contractor Support for CCC	11/13/2014	Thu Nov 13 09:40:39 EST 2014	GSA-FederalSupplySchedul	MINDFINDERS INC	1522303447	946,853.00
PO484593-V3	FY14-PSD-Contract Security Sec 2 Oct - Aug	9/17/2014	Wed Sep 17 07:28:06 EDT 2014	CompetitiveSealedProposa	ALLIED BARTON SECURITY SERVICE	1202335618	3,718,907.27
PO496764-V2	Weapons Transfer (DCNG)	7/18/2014	Fri Jul 18 10:04:15 EDT 2014	SmallPurchase	CHARLES W. SYKES JR.	1578689019	2,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO506550	FY15: Contract CW23332 (PAPCO) B20	10/8/2014	Wed Oct 08 11:20:05 EDT 2014	CompetitiveSealedProposa	PAPCO, INC	1540856771	6,263,503.62
PO495757	DGS retrocommissioning (Stoddert, Oyster & Deanwood)	10/7/2014	Tue Oct 07 14:14:52 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	85,724.50
PO483865-V3	FY14-Contract #SP0600-13-D-4016, Item A16-08	8/19/2014	Tue Aug 19 11:32:52 EDT 2014	CompetitiveSealedProposa	FANNON PETROLEUM SVCS., INC.	1540717024	7,600,000.00
PO508909	DCNG Challenge Academy Bldg 2 / Design	10/30/2014	Thu Oct 30 16:34:34 EDT 2014	CompetitiveSealedProposa	STUDIO27 ARCHITECTURE/LEO A DA	1272958852	78,793.00
PO497517	Copy of APPRAISAL SERVICES FOR VACANT LAND AND RIGHT O	7/15/2014	Tue Jul 15 15:57:22 EDT 2014	SmallPurchase	MORRIS E. JAMES JR	1578523127	11,750.00
PO506485-V2	FY15-PSD Arbitration Hearing	10/30/2014	Thu Oct 30 14:09:37 EDT 2014	SmallPurchase	ELLEN S. SALTZMAN	1060388997	3,600.00
PO496647	Shadow box displays	9/10/2014	Wed Sep 10 09:54:51 EDT 2014	SmallPurchase	NDS FIX-IT LLC	1770651285	10,000.00
PO502839	FY14-Instructional Video Production	8/21/2014	Thu Aug 21 11:45:37 EDT 2014	SmallPurchase	DOT COMMUNICATIONS	1611457707	5,000.00
PO501894	DGS-Sustainability + Energy / 8thflr Reeves Center FF&E (Gunc	8/8/2014	Fri Aug 08 12:31:25 EDT 2014	GSA-FederalSupplySchedul	THE GUNLOCKE COMPANY LLC	1223887942	4,570.88
PO508573	Banneker Recreation Center Playground - Closeout	10/28/2014	Tue Oct 28 11:32:14 EDT 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	463,160.57
PO496680	Funding Captial Portion of FY14 Merton Contract for HVAC Ser	10/2/2014	Thu Oct 02 15:14:38 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	750,000.00
PO497311	Hearst ES Modernization - Commissioning Services (Schools)	9/25/2014	Thu Sep 25 10:09:05 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	15,550.00
PO500594	Harrison Recreation Playground Renovation	7/28/2014	Mon Jul 28 14:38:47 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	3,066.40
PO500036	Lafayette Recreation Center Playground (DPR)	7/21/2014	Mon Jul 21 10:57:41 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	147,183.60
PO494460-V4	Saint Elizabeths Chapel Renovation and Walk way Design-Build	8/25/2014	Mon Aug 25 15:00:59 EDT 2014	CompetitiveSealedProposa	GCS, INC.	1521488921	#####
PO458024-V5	Office of Cable Television Head quarters	10/1/2014	Wed Oct 01 12:12:35 EDT 2014	CompetitiveSealedProposa	GCS, INC.	1521488921	9,525,151.15
PO503535	FY14 Team Building Event	9/2/2014	Tue Sep 02 08:56:40 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	9,500.00
PO512771	FY15 ExAM data management for recycling in schools	12/16/2014	Tue Dec 16 10:58:03 EST 2014	SmallPurchase	MILLSAPPS BALLINGER AND ASSOCIA	1452500191	6,012.18
PO510350	FY15 Recycling supplies for schools - Nov-2014_132-compostat	11/14/2014	Fri Nov 14 15:57:26 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	14,971.56
PO504059	FY14 Design and printing for schools recycling program - outdo	9/9/2014	Tue Sep 09 18:10:50 EDT 2014	SmallPurchase	202 COMMUNICATIONS INC.	1522157576	9,846.00
PO504026	FY14 Recycling Supplies for Schools - Gloves and compostable I	9/9/2014	Tue Sep 09 15:43:29 EDT 2014	SmallPurchase	WASHINGTON SUPPLY NETWORK	1452401587	6,667.05
PO512527	FY15-FM_GENERAL CONSTRUCTION AND LANDSCAPING SERVI	12/11/2014	Thu Dec 11 15:10:33 EST 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	50,000.00
PO509205	FY15-FM_ELEVATOR & ESCALATOR MAINTENANCE, INSPECTIOI	11/7/2014	Fri Nov 07 16:24:09 EST 2014	CompetitiveSealedProposa	MARYLAND ELEVATOR SERVICES, IN	1521589100	912,083.00
PO507949	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - R	10/22/2014	Wed Oct 22 11:39:28 EDT 2014	CompetitiveSealedProposa	PORTFOLIO PROPERTY MANAGEMENT	1208846067	1,822,106.96
PO507761	FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE & REPAIR !	10/21/2014	Tue Oct 21 11:24:41 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	750,000.00
PO506952	FY15-FM_OFFICE SUPPLIES @ ADAMS PLACE	10/10/2014	Fri Oct 10 10:35:26 EDT 2014	SmallPurchase	YAKIMA SUPPLIES	1522337384	50,000.00
PO506766	FY15-FM_GRASS CUTTING & LANDSCAPING SERVICES FOR DGS	10/9/2014	Thu Oct 09 10:16:35 EDT 2014	CompetitiveSealedProposa	COMMUNITY BRIDGE INC	1752984355	102,589.56
PO506365	FY15-FM_UNIFORMS FOR DGS EMPLOYESS @ VARIOUS DGS F/	10/7/2014	Tue Oct 07 13:17:20 EDT 2014	SmallPurchase	MORGANS INC	1522097981	100,000.00
PO506363	FY15-FM_JANITORIAL SERVICES @ 2300 WASHINGTON PL., NE	10/7/2014	Tue Oct 07 12:57:00 EDT 2014	SmallPurchase	GNT GROUP LLC	1900809245	100,000.00
PO504453-V2	FY14-FM_CMC - OJS BUILDING	9/26/2014	Fri Sep 26 14:38:27 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	53,309.73
PO484634-V2	FY14-FM_CHEMICAL TREATMENT SERVICE-OPTION YEAR 1 (GR	9/24/2014	Wed Sep 24 18:06:08 EDT 2014	CompetitiveSealedProposa	TASCO WATER WORKS, INC	1521314477	475,000.00
PO483815-V4	FY14-FM_CONSOLIDATED MAINTENANCE CONTRACT - CARDO;	9/10/2014	Wed Sep 10 11:25:56 EDT 2014	CompetitiveSealedProposa	RWD CONSULTING, LLC	1743231345	777,059.19
PO501875	FY14-FM_FENCE MAINTENANCE AND REPAIR SERVICES	8/8/2014	Fri Aug 08 09:21:54 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	50,000.00
PO501215	FY14-FM_ELECTRIC MATERIAL, EQUIPMENT & SUPPLIES @ ALL	8/1/2014	Fri Aug 01 15:53:58 EDT 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	50,000.00
PO508029	Move Services for the Office of Veteran Affairs at OJS	10/22/2014	Wed Oct 22 15:49:14 EDT 2014	SmallPurchase	North Capitol Partners, Inc.	1900763624	2,435.00
PO510346	FY15-FM_CASHIER FOR OUTDOOR VENDORS ON WEEKENDS @	11/14/2014	Fri Nov 14 15:47:29 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	16,731.00
PO509698	FY15-FM_ASSISTANT EASTERN MARKET MANAGER	11/6/2014	Thu Nov 06 16:43:59 EST 2014	SmallPurchase	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	78,865.38
PO505167	Copy of DOH Pharmacy Warehouse Expansion - Title II Design &	9/26/2014	Fri Sep 26 17:06:45 EDT 2014	CompetitiveSealedBid-IFB	GLOBAL ENGINEERING SOLUTIONS	1262480744	17,933.00
PO502249	Merritt Public Art honorarium for Krivanek	8/13/2014	Wed Aug 13 16:45:54 EDT 2014	ExemptFromCompetition	Krivanek & Breaux Art & Desig	1161701286	500.00
PO499100	builder's risk insurance- Merritt School to MPD conversion	7/7/2014	Mon Jul 07 15:17:25 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	83,768.00
PO483953-V2	DC Center Renovation	7/22/2014	Tue Jul 22 13:50:30 EDT 2014	CompetitiveSealedProposa	CONSYS INC	1522318636	352,593.50
PO510186	FY15-C&P Staffing Support	11/13/2014	Thu Nov 13 09:15:03 EST 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	269,874.00
PO513338	Copy of FY15-SETLC Rubber Flooring tiles	12/23/2014	Tue Dec 23 16:21:45 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	53,714.43
PO512998	Guy Mason Playground (DPR)	12/18/2014	Thu Dec 18 10:25:40 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	264,919.00
PO507775	Roosevelt High School Modernization Project (Schools)	12/11/2014	Wed Dec 10 22:01:02 EST 2014	CompetitiveSealedBid-IFB	SMOOTH/GILBANE, A JOINT VENTURE	1451540956	#####
PO512009	FY 15 Consulting Services (Capital Improvement Program) DPR	12/4/2014	Thu Dec 04 15:22:28 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	75,000.00
PO510868	Plummer ES Phase 1 Modification (school)	11/20/2014	Thu Nov 20 08:21:48 EST 2014	CompetitiveSealedBid-IFB	BROUGHTON CONSTRUCTION CO LLC	1113768300	69,350.64
PO510042	South East Tennis Learning Center Modernization (DPR)	11/12/2014	Wed Nov 12 09:57:59 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	3,314,000.00
PO508793	Friendship Recreation Center (DPR)	10/29/2014	Wed Oct 29 16:27:22 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	485,000.00
PO507764	FY 2015 On-Call General Improvement Base Contract (DCAM-1.	10/21/2014	Tue Oct 21 11:35:20 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	50,000.00
PO507753	FY 2015 Program Management Support (DPR Portfolio)	10/21/2014	Tue Oct 21 10:29:06 EDT 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	46,556.37
PO507751	FY 2015 Program Management Support (Schools Portfolios)	10/21/2014	Tue Oct 21 10:25:03 EDT 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	903,443.63

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO507748	Trinidad Recreation Center Playground (DPR)	10/21/2014	Tue Oct 21 09:41:50 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	292,769.00
PO504979	Murch ES OCTO IT Infrastructure 2014 Network Refresh Project	10/10/2014	Fri Oct 10 14:33:25 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	10,621.00
PO506882	Kramer MS Phase 1 Modernization (schools)	10/9/2014	Thu Oct 09 16:59:15 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	9,000,000.00
PO468224	Walker-Jones Edu Campus ES 2013 Network Refresh (School) C	10/7/2014	Tue Oct 07 16:31:45 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	7,630.00
PO505155	Lafayette Recreation Center Playground (schools)	9/26/2014	Fri Sep 26 16:13:03 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	205,046.14
PO505115	Duke Ellington School of the Arts Modernization (schools)	9/26/2014	Fri Sep 26 14:08:05 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	6,420.00
PO491322-V2	Ridge Road Recreation Center Modernization-Design Only (DPI	9/25/2014	Thu Sep 25 16:03:17 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	685,409.30
PO505019	Murch ES Demountable Complex (schools)	9/25/2014	Thu Sep 25 15:08:17 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	1,950.00
PO504970	Metro Memorial Park Project (DPR)	9/25/2014	Thu Sep 25 09:39:37 EDT 2014	SmallPurchase	AMAR GROUP LLC	1300228415	9,958.00
PO504962	Langdon ES Modernization/Renovation (schools)	9/25/2014	Thu Sep 25 08:50:26 EDT 2014	CompetitiveSealedProposa	MCN BUILD, LLC	1260297758	28,620.00
PO504821	Brookland MS Construction [Stanley Agbontean] (schools)	9/23/2014	Tue Sep 23 08:45:02 EDT 2014	ExemptFromCompetition	STANLEY AGBONTAEN	1739056545	500.00
PO504569	Francis EC: Installation of Infrastructure for PA System (schools)	9/18/2014	Thu Sep 18 13:24:25 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	62,138.00
PO504154	LaSalle Backus Education Campus Playground Modernization (s	9/11/2014	Thu Sep 11 09:32:10 EDT 2014	SmallPurchase	ALL RECREATION OF VIRGINIA	1541967878	1,371.60
PO503012	Dunbar SHS Modernization (schools)	9/10/2014	Wed Sep 10 15:27:40 EDT 2014	CompetitiveSealedProposa	SMOOT/GILBANE, A JOINT VENTURE	1451540956	657,726.00
PO503976	Duke Ellington School of the Arts Modernization (schools)	9/9/2014	Tue Sep 09 11:36:12 EDT 2014	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	17,500.00
PO503975	FY 2014 Program Management Support-CO (DCPS Portfolio Por	9/9/2014	Tue Sep 09 11:32:09 EDT 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	296,682.00
PO503570	Janney ES Attic Insulation	9/2/2014	Tue Sep 02 11:46:34 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	103,975.59
PO503536	Hillcrest Recreation Center Playground Modernization (schools)	9/2/2014	Tue Sep 02 09:19:24 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	63,184.81
PO503466	Ballou SHS : Mural Masters Construction (schools)	8/29/2014	Fri Aug 29 09:06:34 EDT 2014	ExemptFromCompetition	Murals of Baltimore, LLC	1593822130	15,000.00
PO503394	Plummer ES Phase 1 Modification (schools)	8/28/2014	Thu Aug 28 09:05:03 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	10,649.85
PO503087	King Greenleaf Recreation Center Park Playground (DPR)	8/25/2014	Mon Aug 25 07:02:50 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	213,270.00
PO503079	Van Ness ES Planning Study (schools)	8/25/2014	Mon Aug 25 07:02:35 EDT 2014	SmallPurchase	COX GRAAE & SPACK ARCHITECTS	1521224809	25,990.00
PO502865	Bruce Monroe Community Park (DPR)	8/21/2014	Thu Aug 21 14:13:39 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	15,340.00
PO502760	Brookland MS Modernization-Art [Jennifer Wagner] (schools)	8/20/2014	Wed Aug 20 13:25:08 EDT 2014	ExemptFromCompetition	ZENITH GALLERY	1521103925	500.00
PO502670	Anacostia HS Modernization (schools)	8/19/2014	Tue Aug 19 16:47:24 EDT 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	32,026.23
PO497675	Janney ES Classroom Addition (school)	8/19/2014	Tue Aug 19 08:29:16 EDT 2014	CompetitiveSealedProposa	ALLEN & SHARIFF CORPORATION	1521806514	18,316.00
PO500234	Janney Elementary School Classroom Addition (school)	8/19/2014	Tue Aug 19 08:23:04 EDT 2014	CompetitiveSealedProposa	CONSULTING ENGINEERS CONTRACTO	1043697197	9,195.00
PO500590	Hyde-Addison ES Modernization and Addition (schools)	7/28/2014	Mon Jul 28 14:01:08 EDT 2014	CompetitiveSealedProposa	CTI CONSULTANTS INC.	1541266083	31,866.63
PO500473	Neval Thomas ES-Window Replacement Design Services (schoc	7/25/2014	Fri Jul 25 10:10:40 EDT 2014	SmallPurchase	SORG AND ASSOC., P.C.	1521769037	9,900.00
PO499964	River Terrace Special Education Center (schools)	7/18/2014	Fri Jul 18 12:11:58 EDT 2014	CompetitiveSealedProposa	GCS, INC.	1521488921	#####
PO499188	Kramer MS Modernization/Renovation (school)	7/8/2014	Tue Jul 08 10:36:51 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	#####
PO499166	Ludlow-Taylor ES Phase 1-Change Orders 4 and 5 (school)	7/8/2014	Tue Jul 08 08:23:25 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	21,193.00
PO499071	Ballou Senior HS: Design Mind LLC (school)	7/7/2014	Mon Jul 07 09:24:40 EDT 2014	ExemptFromCompetition	DESIGN MIND LLC	1462233648	500.00
PO510351-V2	FY 15 - FM - Exterior Lighting Maintenance & Repair Services	12/19/2014	Fri Dec 19 15:24:56 EST 2014	SmallPurchase	SAVAGE TECHNICAL SERVICES	1416927750	175,000.00
PO506905-V2	FY 15 - FM - Fire Alarm System Maintenance #2	12/19/2014	Fri Dec 19 15:22:02 EST 2014	SmallPurchase	INTERFACE FIRE ALARMS & ELECTR	1331171558	200,000.00
PO509254-V2	FY 15 - FM - Plumbing Maintenance & Repair Services #2	12/19/2014	Fri Dec 19 13:58:26 EST 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	200,000.00
PO509253-V2	FY 15 - FM - Plumbing Maintenance & Repair Services #3	12/19/2014	Fri Dec 19 13:52:01 EST 2014	SmallPurchase	JONES & WOODS INC	1521146004	200,000.00
PO511270	FY 15 - FM - Boiler Supplies/Equipment	11/25/2014	Tue Nov 25 08:41:44 EST 2014	CooperativeAgreements	TOTAL FILTRATION SERVICES INC.	1311459761	25,800.00
PO508718	FY 15 - FM - Lawn Care Equipment Maintenance	10/29/2014	Wed Oct 29 12:05:32 EDT 2014	SmallPurchase	KOHLER EQUIPMENT INC.	1521004297	15,000.00
PO508648	FY 15 - FM - Equipment Maintenance & Repair Services	10/28/2014	Tue Oct 28 17:50:31 EDT 2014	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	50,000.00
PO503773	FY 14 - FM - IT Services	9/4/2014	Thu Sep 04 15:36:34 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	71,554.59
PO503085	FY 14 - FM - CMC (DMV 95 M Street)	8/25/2014	Mon Aug 25 07:02:32 EDT 2014	CompetitiveSealedProposa	DONOHOE COMPANIES INC.	1205044868	25,772.82
PO484592-V2	Bleacher Repairs - RFK	8/19/2014	Tue Aug 19 08:46:03 EDT 2014	SmallPurchase	TJ DISTRIBUTORS, INC.	1521915280	39,550.00
PO494173-V2	FY 14 - FM - Janitorial Services (Group B/RFK Only)	8/7/2014	Thu Aug 07 09:12:53 EDT 2014	CompetitiveSealedProposa	CLEAN TEAM JANITORIAL SERVICES	1522034016	16,624.52
PO495005-V3	Asbestos & Lead Abatement Services - Fairness	7/18/2014	Fri Jul 18 12:34:03 EDT 2014	CompetitiveSealedProposa	FAIRNESS ENVIRONMENTAL SERVICE	1753251566	160,000.00
PO512632	DC General Building 15 Roof Replacement (1 of 2)	12/12/2014	Fri Dec 12 15:36:38 EST 2014	CompetitiveSealedProposa	BELL ARCHITECTS, PC	1522186101	29,939.00
PO499870	DC General Building 8 and 15 Emergency Roof Improvements	7/17/2014	Thu Jul 17 12:35:36 EDT 2014	Conversion	MOLECULAR SYSTEMS INC	1521625826	17,964.00
PO499664	DCRA 2nd and 3rd Floor Renovation	7/15/2014	Tue Jul 15 10:00:21 EDT 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	288,127.00
PO506360-V2	FY15-FM-Bleacher Maintenance, Inspection and Repair Service	12/19/2014	Fri Dec 19 08:31:47 EST 2014	SmallPurchase	TJ DISTRIBUTORS, INC.	1521915280	200,000.00
PO511406	FY15 FM Building Supplies, Tools, Replacement parts (MPD/FEI	11/26/2014	Wed Nov 26 08:29:44 EST 2014	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	25,000.00
PO511285	FY15-FM-Pest Control Services - Oct 1 through Oct 28	11/25/2014	Tue Nov 25 09:47:20 EST 2014	CompetitiveSealedProposa	DIXON'S PEST CONTROL INC	1521115885	41,567.45
PO509811	FY15-FM-Citywide Janitorial & Related Supplemental Services- C	11/7/2014	Fri Nov 07 11:22:58 EST 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	213,468.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508890	FY15-FM-Citywide Janitorial & Related Supplemental Services -	10/30/2014	Thu Oct 30 14:01:25 EDT 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	71,147.92
PO508193	FY15-FM-General Maintenance Materials@ Penn Center	10/23/2014	Thu Oct 23 15:55:14 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	50,000.00
PO506727	FY15 FM - Parking Management Services	10/20/2014	Mon Oct 20 11:50:51 EDT 2014	CompetitiveSealedProposa	U STREET PARKING, INC.	1522099670	337,479.62
PO507447	FY15 FM - Appliance Repair & Replacement	10/16/2014	Thu Oct 16 14:39:20 EDT 2014	SmallPurchase	M&M APPLIANCE SALES & SERVICES	1522071359	15,000.00
PO491002-V2	FY14-FM-Trash Services DC Public Schools (Wards 5-8) -OY4	8/5/2014	Tue Aug 05 14:45:52 EDT 2014	CompetitiveSealedProposa	IESI-MD CORPORATION	1262616969	487,113.08
PO513098	Electronic Security Upgrades at PSD HQ	12/19/2014	Fri Dec 19 08:09:50 EST 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	3,932.00
PO511640	Maintenance for GPS Tracking Devices	12/1/2014	Mon Dec 01 12:06:20 EST 2014	CompetitiveSealedBid-IFB	ASSURED TELEMATICS, INC.	1451272384	11,521.80
PO488468-V2	FY14-PSD-Officer Uniform Request	9/17/2014	Wed Sep 17 16:37:46 EDT 2014	SmallPurchase	MORGANS INC	1522097981	95,000.00
PO504491	PSD Medical Supplies	9/17/2014	Wed Sep 17 13:04:30 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	28,260.05
PO502982	CCTV Surveillance Upgrade	8/22/2014	Fri Aug 22 10:08:45 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	88,510.00
PO501534	FY14-PSD-Gateway Security Camera	8/5/2014	Tue Aug 05 15:57:02 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	72,820.00
PO499662	FY14-PSD-Asset Control Services-Books	7/15/2014	Tue Jul 15 09:34:23 EDT 2014	SmallPurchase	Cynthia B. Harris/CB Harris Co	1522213843	10,000.00
PO509408	FY15: Contract CW23328 (Fannon Petr)	11/7/2014	Fri Nov 07 09:16:37 EST 2014	CompetitiveSealedProposa	FANNON PETROLEUM SVCS., INC.	1540717024	3,000,000.00
PO496683	Pre -Encumbrance -FY 14-001 change order Merton Apr 29 retr	10/7/2014	Tue Oct 07 14:14:32 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	2,500,000.00
PO483864-V2	FY14-Contract #SP0600-13-D-4028, Item #A01-BD	7/3/2014	Thu Jul 03 17:08:39 EDT 2014	CompetitiveSealedProposa	PAPCO, INC	1540856771	2,650,000.00
PO491561-V2	Provide Design Services for Fire & EMS Engine Company 22	9/26/2014	Fri Sep 26 16:01:27 EDT 2014	CompetitiveSealedProposa	SORG AND ASSOC., P.C.	1521769037	795,000.00
PO502939-V2	City Wide Physical Access Control System Upgrade Phase 1 Dist	9/23/2014	Tue Sep 23 17:41:33 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	234,100.00
PO467869-V4	DC Fire & EMS Training Academy-EVOC Infrastructure Renovati	12/11/2014	Thu Dec 11 10:18:54 EST 2014	CompetitiveSealedProposa	DISTRICT VETERANS CONTRACTING,	1264677369	4,905,231.21
PO501900	APPRAISAL SERVICES FOR VACANT LAND AND RIGHT OF WAYS	8/11/2014	Mon Aug 11 16:37:31 EDT 2014	SmallPurchase	MORRIS E. JAMES JR	1578523127	11,750.00
PO506488	FY15-PSD Arbitration Ct Reporting	10/8/2014	Wed Oct 08 08:49:26 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,062.00
PO491320-V2	Graphics and Infographics work	9/24/2014	Wed Sep 24 18:02:07 EDT 2014	SmallPurchase	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	9,923.00
PO501891	DGS-Sustainability + Energy - Reeves Center 8thflr FF&E	8/8/2014	Fri Aug 08 12:38:12 EDT 2014	GSA-FederalSupplySchedul	ALLSTEEL INC	1360717079	28,889.23
PO502826	Sherwood Playground	8/21/2014	Thu Aug 21 10:43:12 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	920,431.00
PO500600	Barry Farm Recreation Center Modernization (DPR)	7/28/2014	Mon Jul 28 15:58:31 EDT 2014	CompetitiveSealedProposa	WHITING-TURNER CONTRACTING CO	1520529450	1,289,347.00
PO499970	Kramer MS 2014-2015 Phase 1 Modernization/Renovation	7/18/2014	Fri Jul 18 12:59:58 EDT 2014	CompetitiveSealedProposa	FROEHLING & ROBERTSON INC	1540217380	19,792.17
PO499613	FY14 DCPS On-Call Small Construction, Maintenance and Repai	7/14/2014	Mon Jul 14 14:06:47 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	200,000.00
PO509050	FY15 Capital Construction - PMO	10/31/2014	Fri Oct 31 11:30:13 EDT 2014	GSA-FederalSupplySchedul	PROTIVITI GOVERNMENT SERVICES,	1522217360	157,436.40
PO489766	CAPITAL - DYRS YSC Courtyard and Gymnasium Enhancement	10/3/2014	Fri Oct 03 13:40:59 EDT 2014	CompetitiveSealedProposa	LANCE BAILEY & ASSOCIATES INC	1521855944	132,562.00
PO504076	DC General Playground construction	9/10/2014	Wed Sep 10 10:05:40 EDT 2014	GSA-FederalSupplySchedul	SPARKS AT PLAY, LLC	1264016515	221,875.64
PO503456	1-month Pro-rated portion of annual unlimited support service	8/28/2014	Thu Aug 28 18:52:27 EDT 2014	SmallPurchase	SOLUTION GUIDANCE CORPORATION	1020613167	5,416.67
PO503389	DCAM-14-CS-0093 Engine Company #15 Training Area Renovat	8/28/2014	Thu Aug 28 07:02:40 EDT 2014	CompetitiveSealedProposa	ENVIRONMENTAL DESIGN &	1521937544	910,427.95
PO512322	FY15-Archibus License Renewal	12/9/2014	Tue Dec 09 15:45:27 EST 2014	GSA-FederalSupplySchedul	CFI, LLC	1383603286	137,430.00
PO512974	FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ JOHN A	12/17/2014	Wed Dec 17 18:35:47 EST 2014	CompetitiveSealedProposa	RWD CONSULTING, LLC	1743231345	1,311,197.11
PO512358-V2	FY15-FM_CONSOLIDATED MAINTENANCE SERVICES @ ONE JUI	12/17/2014	Wed Dec 17 18:21:09 EST 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	2,274,809.10
PO510103-V2	FY15-FM_DDOT CAR BARN @ 2600 BENNING ROAD; WASHING	12/17/2014	Wed Dec 17 15:22:19 EST 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	41,300.00
PO511384	FY15-FM_RONALD REAGAN BUILDING PARKING - WILSON BUIL	11/25/2014	Tue Nov 25 17:18:32 EST 2014	GSA-FederalSupplySchedul	Trade Center Management Assoc	1521924168	61,560.00
PO506900-V2	FY15-FM_CONCRETE AND ASPHALT MAINTENANCE, INSPECTIO	11/25/2014	Tue Nov 25 14:06:16 EST 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	200,000.00
PO510923	FY15-FM_WATER TREATMENT SERVICES - RFK AND DC ARMOR	11/20/2014	Thu Nov 20 13:26:53 EST 2014	CompetitiveSealedProposa	TRICON OF WASHINGTON DC INC	1521474505	19,180.11
PO510335	FY15-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ LEMMU	11/14/2014	Fri Nov 14 14:02:44 EST 2014	SmallPurchase	STAR SERVICES LLC	1460617032	70,000.00
PO508485	FY15-FM_JANITORIAL SERVICES - RISE CENTER AND GATEWAY	10/27/2014	Mon Oct 27 14:55:08 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL SERVICES MANAGEMENT IN	1521476165	43,667.32
PO507404	FY15-FM_FENCING AND PARKING LOT GATE REPAIRS @ RFK ST	10/16/2014	Thu Oct 16 10:52:53 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	30,000.00
PO507386	FY15-FM_JANITORIAL SUPPLIES AND MATERIALS @ LEMMUEL	10/16/2014	Thu Oct 16 09:40:44 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	10,000.00
PO506699	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - D	10/8/2014	Wed Oct 08 17:44:42 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	912,638.00
PO504843	FY14-FM_HEAVY DUTY MAINTENANCE EQUIPMENT @ PENN CI	9/23/2014	Tue Sep 23 13:50:09 EDT 2014	SmallPurchase	STAR SERVICES LLC	1460617032	68,000.00
PO488141-V2	FY4-FM_DMV - RHODE ISLAND SERVICES CENTER	9/17/2014	Wed Sep 17 07:11:40 EDT 2014	SmallPurchase	CLEAN TEAM JANITORIAL SERVICES	1522034016	69,684.75
PO501733	FY14-FM_LOCK REPAURS AND/OR REPLACEMENT FOR DGS FAC	9/16/2014	Tue Sep 16 12:04:42 EDT 2014	SmallPurchase	BLAYDES INDUSTRIES,INC.	1530191635	15,000.00
PO504075	FY14-FM_POOL MAINTENANCE SERVICES AT VARIOUS AQUATI	9/10/2014	Wed Sep 10 09:41:21 EDT 2014	CompetitiveSealedBid-IFB	MILLENNIUM POOL AND SPA, LLC	1760822692	199,700.00
PO485634-V3	FY14-FM_CONSOLIDATED MAINTENANCE CONTRACT - UNIFIED	8/22/2014	Fri Aug 22 07:52:18 EDT 2014	CompetitiveSealedProposa	U.S. FACILITIES, INC.	1233035879	1,345,036.20
PO489787-V3	FY14-FM-PARKING LOT MANAGEMENT SERVICES - F REEVES, O	8/13/2014	Wed Aug 13 09:05:02 EDT 2014	CompetitiveSealedProposa	U STREET PARKING, INC.	1522099670	349,991.70
PO501886	FY14-FM_JANITORIAL SUPPLIES AND MATERIALS FOR DPR FACI	8/8/2014	Fri Aug 08 11:29:09 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	150,000.00
PO501509	FY14-FM_PLUMBING SERVICES AND SUPPLIES FOR VARIOUS DI	8/5/2014	Tue Aug 05 13:37:21 EDT 2014	SmallPurchase	EASTERN PLUMBING SUPPLY, INC.	1521887856	30,000.00
PO486627-V3	FY14-FM-GENERAL CONSTRUCTION AND MAINTENANCE SERVI	7/23/2014	Wed Jul 23 15:03:52 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	549,906.93

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499297	FY14-FM_UCC/PSCC CONSOLIDATED MAINTENANCE CONTRAC	7/9/2014	Wed Jul 09 11:41:00 EDT 2014	CompetitiveSealedProposa	U.S. FACILITIES, INC.	1233035879	227,774.48
PO498903-V3	INTERIOR BUILD-OUT FOR THE OFFICE OF THE VETERAN AFFAIR	9/24/2014	Wed Sep 24 18:13:59 EDT 2014	CompetitiveSealedProposa	POUNDS RAND* CONSTRUCTION LLC	1461157911	-
PO503524	Build-out of 2 Offices for OAG at Child Support Division on 5th	8/29/2014	Fri Aug 29 16:41:44 EDT 2014	SmallPurchase	NVS CONSTRUCTION CO.	1200142833	25,520.00
PO513242	FY15-FM_CASHIER FOR OUTDOOR VENDORS ON WEEKENDS @	12/22/2014	Mon Dec 22 13:12:11 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	2,851.00
PO385943-V3	CM Services for La Casa Site Based Supportive Housing	8/7/2014	Thu Aug 07 09:29:45 EDT 2014	ArchitecturalEngineering	HEERY INTERNATIONAL, INC.	1580827945	465,319.20
PO505164	Copy of FY14-Facilities Mobile Computing	9/26/2014	Fri Sep 26 16:54:14 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	24,275.55
PO488779-V2	FY14-PSD-SMARTDGS Workorder Module-DE-OBLIGATION	9/24/2014	Wed Sep 24 17:53:25 EDT 2014	GSA-FederalSupplySchedul	CFI, LLC	1383603286	210,000.00
PO513588	Title II Services for Strand Theater	12/30/2014	Tue Dec 30 17:42:24 EST 2014	SmallPurchase	BELL ARCHITECTS, PC	1522186101	41,872.81
PO504988	Kelly Miller Education Campus Demountbale Complex (schools)	9/25/2014	Thu Sep 25 11:04:06 EDT 2014	CompetitiveSealedProposa	BELLO, BELLO & ASSOCIATES	1203378266	1,950.00
PO504852	Southwest Duck Pond (DPR)	9/23/2014	Tue Sep 23 14:56:01 EDT 2014	SmallPurchase	KADCON CORPORATION	1541697040	1,880.00
PO504058	Emery Recreation Center Playground (DPR)	9/22/2014	Mon Sep 22 02:48:08 EDT 2014	CompetitiveSealedProposa	P & D CONTRACTORS, LLC	1522097001	5,321.83
PO504535	Hyde-Addison ES Modernization and Addition (schools)	9/18/2014	Thu Sep 18 08:07:13 EDT 2014	SmallPurchase	ULINE, INC.	1363684738	690.37
PO504500	FY 2014 Consulting Services (Capital Improvement Program)-DI	9/17/2014	Wed Sep 17 13:45:42 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	100,000.00
PO504486	Anacostia HS Modernization (school)	9/17/2014	Wed Sep 17 12:19:44 EDT 2014	CompetitiveSealedProposa	SIMON DEV. & CONSTRUCTION CORP	1521530696	194,215.33
PO503882	Ballou SHS Construction [Yvette Watson] (schools)	9/5/2014	Fri Sep 05 16:03:30 EDT 2014	ExemptFromCompetition	Yvette Watson Fine Art	1743197251	500.00
PO503881	Ballou SHS Construction [G. Byron Peck] (schools)	9/5/2014	Fri Sep 05 16:00:34 EDT 2014	ExemptFromCompetition	G.BYRON PECKS	1226840393	1,000.00
PO503879	Ballou SHS Construction [Shan Shan Sheng] (schools)	9/5/2014	Fri Sep 05 15:55:54 EDT 2014	ExemptFromCompetition	Shan Shan Sheng DBA East West	1943381487	500.00
PO503725	Plummer ES Phase 1 Modification (school)	9/4/2014	Thu Sep 04 09:32:33 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	168,433.84
PO503582	Stanton ES Modernization/Renovation (schools)	9/2/2014	Tue Sep 02 12:52:54 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	878,872.00
PO503539	Trinidad Recreation Center Playground (DPR)	9/2/2014	Tue Sep 02 09:47:24 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	238,456.00
PO503521	Southwest Playground (DPR)	8/29/2014	Fri Aug 29 16:31:31 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	52,471.00
PO503481	Plummer ES Phase 1 Modification (schools)	8/29/2014	Fri Aug 29 10:23:07 EDT 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	28,010.00
PO503467	Brookland MS Modernization-Art [Walter Kravitz] (schools)	8/29/2014	Fri Aug 29 09:10:57 EDT 2014	ExemptFromCompetition	WALTER KRAVITZ STUDIO	1360300087	500.00
PO503324	Brookland MS Modernization-Art [Robert L. Delgado] (schools)	8/27/2014	Wed Aug 27 13:07:53 EDT 2014	ExemptFromCompetition	ROBERTO L. DELGADO	1554601867	1,000.00
PO502816	Ballou SHS: Jeff Whipple Construction (schools)	8/21/2014	Thu Aug 21 08:25:11 EDT 2014	ExemptFromCompetition	Jeff Whipple	1329568044	16,666.67
PO502767	Ballou SHS: East Mural Masters Construction (schools)	8/20/2014	Wed Aug 20 13:41:55 EDT 2014	ExemptFromCompetition	Murals of Baltimore, LLC	1593822130	1,000.00
PO499210	Fort Dupont Ice Arena Replacement (DPR)	8/19/2014	Tue Aug 19 08:31:09 EDT 2014	CompetitiveSealedProposa	QUINN EVANS ARCHITECTS INC	1382637715	465,000.00
PO498778	LaSalle Backus Education Campus Playground Modernization (s	8/19/2014	Tue Aug 19 08:30:43 EDT 2014	GSA-FederalSupplySchedul	PLAYWORLD SYSTEMS INCORPORATED	1240810112	264,797.61
PO495718	South East Tennis Learning Center Modernization (DPR)	8/19/2014	Tue Aug 19 08:14:20 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	20,482.00
PO502010	Brightwood Education Campus Demountable Complex (school)	8/11/2014	Mon Aug 11 16:27:14 EDT 2014	CompetitiveSealedProposa	HESS CONSTRUCTION CO. INC.	1521147255	426,493.15
PO501736	Brookland MS Modernization-Art [Stuart S. Nakamura] (school	8/7/2014	Thu Aug 07 08:38:22 EDT 2014	ExemptFromCompetition	STUART NAKAMURA	1575506240	1,000.00
PO501663	Plummer ES Phase 1 Modification (schools)	8/6/2014	Wed Aug 06 14:15:01 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	134,321.78
PO501645	Ferebee-Hope Park Playground (DPR)	8/6/2014	Wed Aug 06 11:42:54 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	28,741.00
PO501056	Program Financial Management Support (DGS)	7/31/2014	Thu Jul 31 10:36:55 EDT 2014	SmallPurchase	MINDFINDERS INC	1522303447	4,932.54
PO501037	Ballou SHS: David LaRocca Construction (schools)	7/31/2014	Thu Jul 31 08:53:30 EDT 2014	ExemptFromCompetition	David Larocca	1019463410	500.00
PO500500	Payne ES Furniture, Fixtures and Equipment (FF&E) Procureme	7/25/2014	Fri Jul 25 14:00:55 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	232,258.76
PO500468	King Greenleaf Park and Playground Recreation Center Renova	7/25/2014	Fri Jul 25 09:14:14 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	3,000.00
PO499173	Kalorama Recreation Center and Park Site Remediation Phase	7/8/2014	Tue Jul 08 08:35:52 EDT 2014	SmallPurchase	ARBOR CARE, INC	1521545810	9,705.00
PO499093	Hyde-Addison ES Modernization and Addition (schools)	7/7/2014	Mon Jul 07 14:49:34 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	16,121.00
PO497196	Brookland MS Modernization (school)	7/2/2014	Wed Jul 02 15:04:05 EDT 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	390,095.00
PO498769	DPR Site Furnishings-Operating Expense	7/1/2014	Tue Jul 01 07:54:01 EDT 2014	SmallPurchase	HR GENERAL MAINTENANCE CORP	1541144392	99,661.00
PO507609-V2	FY 15 - FM - Electrical System Maintenance, Inspection & Repai	12/23/2014	Tue Dec 23 13:07:36 EST 2014	SmallPurchase	TRULITE ELECTRICAL SVC, LLC	1522203433	151,531.00
PO511862	FY 15 - FM - Property Management - DMPED Sites	12/3/2014	Wed Dec 03 11:52:20 EST 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	675,131.14
PO507975-V2	FY 15 - FM - Small Equipment Repair	11/25/2014	Tue Nov 25 14:01:17 EST 2014	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	122,200.00
PO511265	FY 15 - FM - Medical Surveillance	11/25/2014	Tue Nov 25 08:17:36 EST 2014	SmallPurchase	WASHINGTON OCCUPATIONAL HEALTH	1521195818	10,000.00
PO510611	FY 15 - FM - Window Replacement	11/18/2014	Tue Nov 18 09:57:27 EST 2014	SmallPurchase	ATLAS GLASS CO, INC.	1522103487	50,000.00
PO507374	FY 15 - FM - Electric Supplies	10/16/2014	Thu Oct 16 08:41:11 EDT 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	40,000.00
PO497646-V2	FY 14 - FM - Citywide Janitorial Services	9/17/2014	Wed Sep 17 07:09:16 EDT 2014	CompetitiveSealedProposa	CLEAN TEAM JANITORIAL SERVICES	1522034016	282,565.12
PO504153	FY 14 - FM - CMC (Reeves Building)	9/11/2014	Thu Sep 11 09:18:37 EDT 2014	CompetitiveSealedProposa	PORTFOLIO PROPERTY MANAGEMENT	1208846067	79,222.04
PO503887	FY 14 - FM - Janitorial Services	9/5/2014	Fri Sep 05 17:34:47 EDT 2014	SmallPurchase	ONE KARE ENTERPRISE LLC	1463702586	9,995.73
PO487584-V3	Plumbing, Maintenance & Repair Services	8/8/2014	Fri Aug 08 12:45:59 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	225,000.00
PO493588-V2	CMC - Public Safety Service Commission (PSCC)	8/6/2014	Wed Aug 06 07:51:54 EDT 2014	CompetitiveSealedProposa	U.S. FACILITIES, INC.	1233035879	355,501.70

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499612	FY 14 - FM - On Call Contract Group (HRGM)	7/14/2014	Mon Jul 14 14:04:42 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	400,000.00
PO484831-V2	Concrete & Asphalt Maintenance	7/1/2014	Tue Jul 01 08:26:45 EDT 2014	SmallPurchase	FORT MYER CONSTRUCTION CORPORA	1540956585	75,000.00
PO503743	Office of Risk Management Suite Renovation	9/4/2014	Thu Sep 04 12:09:38 EDT 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	39,539.00
PO506332	St. Elizabeth Hospital- Gazebo	10/7/2014	Tue Oct 07 10:28:20 EDT 2014	SmallPurchase	THIHA, INC	1421596493	78,600.00
PO511460	FY15 Recycling supplies for schools - delivery from Shaw - Nov	11/26/2014	Wed Nov 26 12:02:57 EST 2014	SmallPurchase	North Capitol Partners, Inc.	1900763624	4,452.00
PO499086	FY14 Recycling Supplies for Schools - Blue bins bags and bucket	7/7/2014	Mon Jul 07 13:27:59 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	12,729.62
PO499220	FY14-Buzzard Point Consultation Svcs	7/8/2014	Tue Jul 08 15:07:26 EDT 2014	CompetitiveSealedBid-IFB	LEFTWICH AND LUDAWAY	1521972855	150,000.00
PO463215-V2	Public Safety Facility Master Plan	8/1/2014	Fri Aug 01 07:02:26 EDT 2014	CompetitiveSealedProposa	SORG AND ASSOC., P.C.	1521769037	975,029.00
PO504492	Waste management supplies - District Supplies - time sensitive	9/17/2014	Wed Sep 17 13:19:15 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	8,615.60
PO495740-V2	UPDATED: Zero Waste supplies - mini bins and summer feeding	9/2/2014	Tue Sep 02 14:33:41 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	5,405.50
PO510147	Temporary Administrative Support (Contracts and Procurement)	11/12/2014	Wed Nov 12 17:14:24 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	26,596.00
PO503395	FY14 Team Building Event Supplies	8/28/2014	Thu Aug 28 09:13:24 EDT 2014	SmallPurchase	MORGANS INC	1522097981	17,948.35
PO503802	DGS-Sustainability + Energy - Reeves Center 8thflr Construction	9/4/2014	Thu Sep 04 19:08:42 EDT 2014	SmallPurchase	SWANN CONSTRUCTION INC.	1271747944	16,382.00
PO502855	DISB - Phase II Design-Build Construction Services	8/21/2014	Thu Aug 21 12:50:33 EDT 2014	CompetitiveSealedProposa	J.ROBERTS INC.	1541877008	220,000.00
PO496655	Horace Mann Addition Modernization	12/4/2014	Thu Dec 04 13:28:30 EST 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	350,000.00
PO495904-V2	Dunbar Senior HS Modernization (school)	11/21/2014	Fri Nov 21 10:52:04 EST 2014	CompetitiveSealedProposa	SMOOT/GILBANE, A JOINT VENTURE	1451540956	7,726,718.00
PO507749	Janney ES Floor Replacement	10/21/2014	Tue Oct 21 09:47:26 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	65,327.00
PO507200	Douglass Community Center Playground - Closeout	10/14/2014	Tue Oct 14 15:51:52 EDT 2014	CompetitiveSealedProposa	GOEL SERVICES, INC.	1522305464	350,000.00
PO497967	Ballou SHS Modernization - Design Build Services	9/25/2014	Thu Sep 25 10:06:03 EDT 2014	CompetitiveSealedProposa	CHIARAMONTE-HESS A JOINT VENTU	1461611974	#####
PO503919	2014 Program Management Support (DPR Portfolios)	9/8/2014	Mon Sep 08 11:38:01 EDT 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	220,000.00
PO502584	Stuart Hobson MS: Phase 1 and Modernization	8/19/2014	Tue Aug 19 10:23:29 EDT 2014	CompetitiveSealedProposa	LIBERTY ENGINEERING, LLP	1412257791	41,597.60
PO496194	Stanton ES Modernization -Commissioning Services	7/23/2014	Wed Jul 23 10:32:22 EDT 2014	CompetitiveSealedProposa	ALLEN & SHARIFF CORPORATION	1521806514	82,895.00
PO500155	Architectural Design Services at Bancroft	7/22/2014	Tue Jul 22 15:00:59 EDT 2014	CompetitiveSealedProposa	AYERS/SAINT/GROSS INCORPORATED	1520899570	665,223.00
PO489832	Marie Reed Chiller Replacement (school)	7/18/2014	Fri Jul 18 08:39:11 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	211,060.00
PO499175	Duke Ellington School of the Arts Modernization	7/8/2014	Tue Jul 08 08:45:57 EDT 2014	CompetitiveSealedProposa	GCS-SIGAL, LLC	1263055511	175,000.00
PO490273-V3	OJS Unisex Showers and Toiletes Renovation	8/19/2014	Tue Aug 19 08:42:56 EDT 2014	CompetitiveSealedProposa	NVS CONSTRUCTION CO.	1200142833	140,322.00
PO513412	iPlan system User licenses and training (internal and external ag	12/24/2014	Wed Dec 24 11:52:15 EST 2014	GSA-FederalSupplySchedul	4TELL SOLUTIONS, LLC	1262290105	68,690.00
PO510991	FY15 - Capital Construction Services - Project Management Offi	11/21/2014	Fri Nov 21 07:58:36 EST 2014	GSA-FederalSupplySchedul	Jacobs Technology, Inc.	1620510412	311,275.04
PO504050	Document Locator annual support & maintenance 10/01/13 - C	9/9/2014	Tue Sep 09 17:30:33 EDT 2014	SmallPurchase	COLUMBIASOFT CORPORATION	1931252276	7,605.00
PO503714	PUTS - Archibus enhancement	9/3/2014	Wed Sep 03 19:48:05 EDT 2014	GSA-FederalSupplySchedul	CFI, LLC	1383603286	366,138.56
PO495954-V2	OJS Garage Energy Conservation Retrofit	10/23/2014	Thu Oct 23 17:55:26 EDT 2014	SmallPurchase	DIVERSIFIED ENTERPRISES GROUP	1272299249	27,870.00
PO504552	FY14 FIRE HOUSE #22 RENOVATIONS	9/18/2014	Thu Sep 18 12:06:17 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	158,915.04
PO512380	Brookland MS Modernization (school)	12/19/2014	Fri Dec 19 11:51:49 EST 2014	CompetitiveSealedProposa	SKANSKA USA BUILDING	1223752540	4,689,083.00
PO512936	FY 2015 Consulting Services (Capital Improvement Program) DF	12/17/2014	Wed Dec 17 16:08:45 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	285,000.00
PO512454	Watkins ES Window Replacement Letter Contract (schools)	12/11/2014	Thu Dec 11 10:16:17 EST 2014	CompetitiveSealedBid-IFB	DISTRICT VETERANS CONTRACTING,	1264677369	80,000.00
PO511262	Ballou SHS [Michael Young] (schools)	11/25/2014	Tue Nov 25 07:54:21 EST 2014	ExemptFromCompetition	Michael D. Young	1332422586	73,320.00
PO510906	South East Tennis Learning Center Modernization (school)	11/20/2014	Thu Nov 20 12:00:14 EST 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	35,591.00
PO510884	Lafayette Recreation Center Playground (DPR)	11/20/2014	Thu Nov 20 10:08:43 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	263,908.31
PO510873	Rose Park Recreation Center Playground (DPR)	11/20/2014	Thu Nov 20 08:49:31 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	48,341.00
PO510199	FY 2014 Program Management Support (DCPS Portfolio)	11/13/2014	Thu Nov 13 10:39:46 EST 2014	CompetitiveSealedProposa	DC PEP, LLC	1261370057	2,890,782.11
PO510055	Brookland MS Modernization (schools)	11/12/2014	Wed Nov 12 10:40:47 EST 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	16,614.00
PO508709	Key ES Playground and Site Improvement (schools)	10/29/2014	Wed Oct 29 11:32:53 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	29,000.00
PO488338	Alice Deal Theater Improvements Design Services (School)	10/15/2014	Wed Oct 15 09:59:15 EDT 2014	Emergency-Unique	QUINN EVANS ARCHITECTS INC	1382637715	9,975.00
PO506511	Metro Memorial Park Project (DPR)	10/8/2014	Wed Oct 08 10:02:26 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	50,000.00
PO468226	Noyes Edu Campus 2013 Network Refresh (School) CJ	10/7/2014	Tue Oct 07 17:16:34 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	7,470.00
PO503325-V2	Ballou SHS Construction [Josh Sarantitis] (schools)	9/26/2014	Fri Sep 26 11:16:44 EDT 2014	ExemptFromCompetition	MOSAICO GROUP LLC	1542098931	1,000.00
PO505041	Community Gardens at Theodore Hagans Cultural Center (DPR)	9/25/2014	Thu Sep 25 17:11:32 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	126,498.00
PO505033	Harry Thomas Recreation Center Community Garden (DPR)	9/25/2014	Thu Sep 25 16:42:03 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	8,614.00
PO437003-V5	HVAC and Mechanical Systems Upgrade at DC Jail	10/6/2014	Mon Oct 06 13:51:51 EDT 2014	ArchitecturalEngineering	C.C. JOHNSON & MALHOTRA PC	1521150780	132,210.00
PO510605	FY15-FM_TEMPORARY STAFF FOR FACILITIES MAINTENANCE	11/18/2014	Tue Nov 18 09:21:14 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	22,411.20
PO510612	FY15-FM-Bulk Snow and Ice Removal Supplies	11/18/2014	Tue Nov 18 10:12:07 EST 2014	SmallPurchase	FLINTSTONE GROUP LLC	1611656954	50,000.00
PO510168	FY15-FM-Grass Cutting & Landscaping Services	11/13/2014	Thu Nov 13 07:57:52 EST 2014	CompetitiveSealedProposa	COMMUNITY BRIDGE INC	1752984355	47,783.60

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO509052	FY15-FM-Lead Hazard Assessment and Reduction Program	10/31/2014	Fri Oct 31 11:45:31 EDT 2014	GSA-FederalSupplySchedul	SOIL AND LAND USE TECHNOLOGY	1521065934	350,000.00
PO508454	FY15-FM-Emergency HVAC/Boiler Repairs & Maintenance	10/27/2014	Mon Oct 27 11:54:26 EDT 2014	CooperativeAgreements	HARVEY W HOTTEL INC	1520627053	750,000.00
PO503657	FY14-FM-Trash-Schools_ Wards 1-5 to extend contract to Septe	10/8/2014	Wed Oct 08 15:23:10 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	60,512.08
PO503626	FY14-FM-RFK Stadium Underground Storage Tank Replacement	9/2/2014	Tue Sep 02 17:41:39 EDT 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	58,640.00
PO500509-V2	FM 14-FM-Emergency Grass Cutting	8/5/2014	Tue Aug 05 15:43:10 EDT 2014	SmallPurchase	ARTIFEX TERRA LLC	1262833094	76,550.00
PO496201-V2	FY14-FM-General Construction and Maintenance Services - Grc	7/9/2014	Wed Jul 09 12:29:46 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	494,360.00
PO508855	Contract Security Services at Skyland	10/30/2014	Thu Oct 30 08:16:38 EDT 2014	SmallPurchase	CITY SECURITY CONSULTANTS, INC	1521926029	100,000.00
PO496337-V7	FY14-PSD-Sector 1&3 Svcs April-Sept	10/15/2014	Wed Oct 15 16:42:58 EDT 2014	CompetitiveSealedProposa	ALLIED BARTON SECURITY SERVICE	1202335618	#####
PO504724	Operations and Training Supplies	9/22/2014	Mon Sep 22 08:59:10 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	8,943.63
PO501742	PSCC Milestone Server Upgrade	8/7/2014	Thu Aug 07 09:08:21 EDT 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	7,982.00
PO497727-V2	Watch Command (Swing Space) Electronic Security	7/18/2014	Fri Jul 18 10:37:13 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	12,618.00
PO511046	FY15: Contract CW23340 (Tri Gas) Mid grade unleaded	11/21/2014	Fri Nov 21 13:49:06 EST 2014	CompetitiveSealedBid-IFB	TRI-GAS & OIL CO., INC.	1520784971	50,000.00
PO507788	Energy retrofitting of District Buildings (HRGM)	10/21/2014	Tue Oct 21 12:48:16 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	50.00
PO498798	Retrocommissioning work (200 Eye Street)	7/1/2014	Tue Jul 01 11:04:27 EDT 2014	GSA-FederalSupplySchedul	SIEMENS INDUSTRY, INC.	1132762488	75,342.26
PO492325-V2	HazMat Remediation at DC General Core Building	9/2/2014	Tue Sep 02 14:08:27 EDT 2014	CompetitiveSealedProposa	JPS INC.	1562482476	228,308.10
PO504780	FY14-Quick Cards & Evac Maps	9/22/2014	Mon Sep 22 14:18:54 EDT 2014	SmallPurchase	STRATEGIC EDUCATION CONSULTING	1272684558	19,840.00
PO504450	Fy14-OD-Lease Legal Consulting	9/17/2014	Wed Sep 17 07:42:59 EDT 2014	SmallPurchase	SANJUKTA MISRA MISRA LAW PLLC	1496808288	27,500.00
PO498768	DPR Site Furnishings-Operating Expense	7/1/2014	Tue Jul 01 07:48:32 EDT 2014	SmallPurchase	KEYSTONE PLUS CONSTRUCTION COR	1521640762	98,081.70
PO511864	FY 15 - FM - CMC OY 4 (4058)	12/3/2014	Wed Dec 03 12:02:03 EST 2014	CompetitiveSealedProposa	DONOHOO COMPANIES INC.	1205044868	933,617.89
PO510100	FY 15 - FM - Environmental Health & Safety Equipment/Supplie	11/12/2014	Wed Nov 12 14:41:07 EST 2014	SmallPurchase	ARAMSCO	1231673998	50,000.00
PO509898	FY 15 - FM - Electrical Supplies	11/7/2014	Fri Nov 07 17:09:18 EST 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	50,000.00
PO509845	FY 15 - FM - Star Services	11/7/2014	Fri Nov 07 13:05:13 EST 2014	SmallPurchase	STAR SERVICES LLC	1460617032	50,000.00
PO509068	FY 15 - FM - Planned Service Agreement (DGS Facilities)	10/31/2014	Fri Oct 31 12:30:24 EDT 2014	GSA-FederalSupplySchedul	JOHNSON CONTROLS INC	1390380010	998,874.00
PO508426	FY 15 - FM - HVAC Chemical Treatment Services	10/27/2014	Mon Oct 27 07:03:06 EDT 2014	CompetitiveSealedProposa	TASCO WATER WORKS, INC	1521314477	535,000.00
PO508100	FY 15 - FM - Radon & Hazardous Laboratory Analysis	10/22/2014	Wed Oct 22 18:13:13 EDT 2014	SmallPurchase	EMSL ANALYTICAL, INC.	1222357101	10,000.00
PO507622	FY 15 - FM - Key Control Systems	10/20/2014	Mon Oct 20 08:55:20 EDT 2014	GSA-FederalSupplySchedul	ARCHITECTURAL PRODUCTS OF VIRG	1540918642	5,000.00
PO497057-V3	FY14 - FM - Mold Remediation & Restoration	9/26/2014	Fri Sep 26 07:39:51 EDT 2014	SmallPurchase	Quality Contractor, Inc.	1455077805	182,805.00
PO503904	FM - FY 14 - Plumbing Services	9/8/2014	Mon Sep 08 10:05:42 EDT 2014	Emergency-Unique	WRIGHT BROTHER PLUMBING	1521400257	5,000.00
PO496670-V2	FY14 - FM - Preventive Maintenance & Repairs	7/21/2014	Mon Jul 21 09:07:59 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	1,225,000.00
PO499624	FY 14 - FM - On Call Contract Group (Paige)	7/14/2014	Mon Jul 14 16:18:49 EDT 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	400,000.00
PO386264-V4	cp PO312330 of Design Services for Engine Co. No. 16	11/18/2014	Tue Nov 18 07:10:46 EST 2014	SoleSource	LEMAY, ERICKSON, WILLCOX ARCH	1541492493	553,910.13
PO481833-V4	OCT Technical Systems Integration	11/6/2014	Thu Nov 06 18:13:20 EST 2014	CompetitiveSealedProposa	HUMAN CIRCUIT INC.	1520847274	2,566,385.06
PO452249-V3	Office of Cable Television A/E Services	8/21/2014	Thu Aug 21 16:26:38 EDT 2014	CompetitiveSealedProposa	JVP ENGINEERS, P.C.	1521760974	177,405.00
PO509594	Office Supplies	11/6/2014	Thu Nov 06 11:57:49 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	15,000.00
PO509209	FY15 Schools Conservation Outreach and Monitoring Services	11/3/2014	Mon Nov 03 14:44:06 EST 2014	CompetitiveSealedProposa	AGRICITY LLC	1272352597	30,967.74
PO504307	FY14 Recycling Supplies for Schools - standardized labels	9/15/2014	Mon Sep 15 09:36:45 EDT 2014	SmallPurchase	RECYCLE ACROSS AMERICA	1271684051	3,059.00
PO512059	FY15-FM_LANDSCAPING SUPPLIES AND MATERIALS @ LEMMU	12/4/2014	Thu Dec 04 18:11:07 EST 2014	SmallPurchase	ROOZEN NURSERY, INC.	1521267773	10,000.00
PO511272	FY15-FM_INTENSIVE MAINTENANCE AND JANITORIAL SERVICE	11/25/2014	Tue Nov 25 08:54:17 EST 2014	SmallPurchase	ARTIFEX TERRA LLC	1262833094	50,000.00
PO510920	FY15-FM_WATER TREATMENT SERVICES - WITHOUT RFK/DC AF	11/20/2014	Thu Nov 20 13:19:02 EST 2014	CompetitiveSealedProposa	TRICON OF WASHINGTON DC INC	1521474505	559,413.13
PO510235	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	11/13/2014	Thu Nov 13 12:29:21 EST 2014	SmallPurchase	ONE KARE ENTERPRISE LLC	1463702586	50,000.00
PO510174	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	11/13/2014	Thu Nov 13 08:16:13 EST 2014	SmallPurchase	CLEAN TEAM JANITORIAL SERVICES	1522034016	50,000.00
PO510170	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	11/13/2014	Thu Nov 13 08:06:02 EST 2014	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	50,000.00
PO509847	FY15-FM_FLOOR SCRUBBER, CLEANING SUPPLIES AND FILTERS	11/7/2014	Fri Nov 07 13:16:16 EST 2014	SmallPurchase	STAR SERVICES LLC	1460617032	25,000.00
PO508436	FY15-FM_CITYWIDE JANITORIAL SERVICES - GROUP B	10/27/2014	Mon Oct 27 09:50:05 EDT 2014	CompetitiveSealedProposa	SUPERIOR SERVICE & ASSOC. INC	1521738889	3,085,096.00
PO508190	FY15-FM_FENCE REPAIR AND MAINTENANCE SERVICES @ VAR	10/23/2014	Thu Oct 23 15:46:49 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	100,000.00
PO506715	FY15-FM_CONSOLIDATED MAINTENANCE SERVICES - CMC - UC	10/8/2014	Wed Oct 08 18:07:44 EDT 2014	CompetitiveSealedProposa	U.S. FACILITIES, INC.	1233035879	1,944,421.29
PO504968	FY14-FM_CONCRETE PATCHING REPAIR SERVICE - PHASE A @ F	9/25/2014	Thu Sep 25 09:25:48 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	38,070.39
PO504570	FY14-IT_CATALYST 3560X @ PENN CENTER	9/18/2014	Thu Sep 18 13:27:39 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	7,516.10
PO484983-V3	FY14-FM_FIRE ALARM SYSTEM MAINTENANCE, INSPECTION AN	9/17/2014	Wed Sep 17 07:12:55 EDT 2014	SmallPurchase	INTERFACE FIRE ALARMS & ELECTR	1331171558	180,000.00
PO503184	FY14-TEMP. SERVICES - PROCUREMENT	8/26/2014	Tue Aug 26 11:06:23 EDT 2014	SmallPurchase	MINDFINDERS INC	1522303447	10,000.00
PO484112-V4	FY14-FM-CONSOLIDATED MAINTENANCE CONTRACT - 200 EYE	8/22/2014	Fri Aug 22 07:50:29 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	1,687,410.26
PO501508	FY14-FM_INDUSTRIAL HYGIENE SERVICES FOR ALL DGS LOCATI	8/5/2014	Tue Aug 05 13:19:46 EDT 2014	GSA-FederalSupplySchedul	SOIL AND LAND USE TECHNOLOGY	1521065934	180,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO494322-V2	Architectural Rendering and Plan for OJS Restrooms	9/22/2014	Mon Sep 22 02:40:40 EDT 2014	CompetitiveSealedProposa	LANCE BAILEY & ASSOCIATES INC	1521855944	22,370.00
PO422512-V3	Construction for 611 N Street	9/26/2014	Fri Sep 26 16:55:22 EDT 2014	CompetitiveSealedProposa	DISTRICT VETERANS CONTRACTING,	1264677369	5,517,751.95
PO504958	Communication Infrastructure	9/24/2014	Wed Sep 24 18:57:02 EDT 2014	DCSupplySchedule	TELECOMMUNICATIONS DEV CORP	1522013283	225,400.00
PO152000-V2	Construction Inspection Services at D.C. Jail	9/22/2014	Mon Sep 22 02:43:56 EDT 2014	ArchitecturalEngineering	SETTY & ASSOCIATES LTD	1541291305	92,840.00
PO492847-V2	FY14-DGS IT-Mobile Application Development	9/22/2014	Mon Sep 22 14:08:53 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	48,711.50
PO510609-V2	One month FOIA support DGS GC	11/19/2014	Wed Nov 19 11:06:30 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	9,012.75
PO509835	C&P CBE data collection support	11/7/2014	Fri Nov 07 12:36:05 EST 2014	GSA-FederalSupplySchedul	MIDTOWN PERSONNEL, INC.	1521645512	224,330.00
PO504381	FY14 FEMS TRAINING ACADEMY ROOF UPGRADE	9/16/2014	Tue Sep 16 11:03:13 EDT 2014	CompetitiveSealedBid-IFB	HR GENERAL MAINTENANCE CORP	1541144392	167,000.00
PO500353	FY14 EMERGENCY MPD HVAC SYSTEMS UPGRADES	7/24/2014	Thu Jul 24 14:55:59 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	100,000.00
PO513562	King Grennleaf Playground (DPR)	12/30/2014	Tue Dec 30 13:14:03 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	435,559.34
PO512446	Mitchell Park Recreation Center (DPR)	12/11/2014	Thu Dec 11 09:29:26 EST 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	18,367.73
PO512364	Hyde-Addison ES Modernization and Addition (schools)	12/10/2014	Wed Dec 10 10:03:14 EST 2014	CompetitiveSealedProposa	BLOC-ATLANTIC AND SHINBERG LEVIN	1463721167	87,500.00
PO512199	Banneker Pool Resurfacing (DPR)	12/8/2014	Mon Dec 08 15:06:46 EST 2014	CompetitiveSealedBid-IFB	HR GENERAL MAINTENANCE CORP	1541144392	14,360.00
PO510819	IDIQ Task Order-Roof Restoration at Beers ES (school)	11/19/2014	Wed Nov 19 15:46:12 EST 2014	CompetitiveSealedProposa	PLENARY ENTERPRISES LLC	1460988928	160,000.00
PO510773	Duke Ellington School of the Arts Modernization [ARUP] (schoc	11/19/2014	Wed Nov 19 10:07:56 EST 2014	SmallPurchase	Arup USA, Inc.	1061539147	35,000.00
PO508808	Rose Park Playground (DPR)	10/29/2014	Wed Oct 29 17:13:03 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	21,539.00
PO508713	Benjamin Banneker HS OCTO IT Infrastructure 2014 Network R	10/29/2014	Wed Oct 29 11:44:09 EDT 2014	SmallPurchase	BROUGHTON CONSTRUCTION CO LLC	1113768300	9,208.00
PO508472	Hyde Addison ES Modernization and Addition (schools)	10/27/2014	Mon Oct 27 13:31:49 EDT 2014	CompetitiveSealedProposa	BLOC-ATLANTIC AND SHINBERG LEVIN	1463721167	163,287.67
PO507757	King Greenleaf Park Playground Renovation (DPR)	10/21/2014	Tue Oct 21 10:52:16 EDT 2014	CompetitiveSealedBid-IFB	HR GENERAL MAINTENANCE CORP	1541144392	15,000.00
PO504974	Brent ES OCTO IT Infrastructure 2014 Network Refresh Project	10/10/2014	Fri Oct 10 14:32:43 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	10,934.83
PO505175	Stanton ES Annex: Receiving School Blitz (Re-establishing amom	9/26/2014	Fri Sep 26 17:39:25 EDT 2014	CompetitiveSealedProposa	TOMPKINS BUILDERS, INC.	1383689030	6,300.00
PO505077	Brookland MS Construction [Kate Dodd] (schools)	9/26/2014	Fri Sep 26 11:13:39 EDT 2014	ExemptFromCompetition	Katherine Ann Dodd	1549802310	2,000.00
PO500469	Taft/Dwight A. Mosley Field Playground Equipment Renovator	9/25/2014	Thu Sep 25 10:04:51 EDT 2014	GSA-FederalSupplySchedul	PLAYWORLD SYSTEMS INCORPORATED	1240810112	188,000.00
PO504820	Brookland MS Construction [Stanley Agbontean] (schools)	9/23/2014	Tue Sep 23 08:42:17 EDT 2014	ExemptFromCompetition	STANLEY AGBONTAEN	1739056545	50,000.00
PO504508	Forest Hills Playground Renovation (DPR)	9/17/2014	Wed Sep 17 15:37:57 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	7,993.99
PO504398	Brookland MS Construction [Seth Palmiter] (schools)	9/16/2014	Tue Sep 16 14:38:12 EDT 2014	ExemptFromCompetition	SETH PALMITER	1004762221	50,000.00
PO503974	Southwest Playground (DPR)	9/9/2014	Tue Sep 09 11:26:43 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	3,974.35
PO503971	Harry Thomas Playground Renovation (DPR)	9/9/2014	Tue Sep 09 10:57:11 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	38,731.54
PO503172	Payne ES Phase 1 Modernization/Renovation (schools)	8/26/2014	Tue Aug 26 09:12:54 EDT 2014	CompetitiveSealedProposa	VIROCO INC.	1330815719	5,346.34
PO503078	Mitchell Park Recreation Center Playground (DPR)	8/25/2014	Mon Aug 25 07:02:59 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	39,059.00
PO503089	Janney ES Flooring Replacement: FY 14 IDIQ Task Order Amenc	8/25/2014	Mon Aug 25 07:02:51 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	139,137.00
PO503088	Lafayette Recreational Center Playground (DPR)	8/25/2014	Mon Aug 25 07:02:43 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	184,275.37
PO503086	Mitchell Park Recreation Center (DPR)	8/25/2014	Mon Aug 25 07:02:37 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	84,043.00
PO503090	Duk Ellington School of the Arts Modernization (schools)	8/25/2014	Mon Aug 25 07:02:28 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	975,000.00
PO502860	Ballou SHS Construction [Celcelia Lueza] (schools)	8/21/2014	Thu Aug 21 13:05:15 EDT 2014	ExemptFromCompetition	CECILIA E. LUEZA	1592850588	1,000.00
PO502818	Ballou SHS: Michael Young Construction (schools)	8/21/2014	Thu Aug 21 08:32:22 EDT 2014	ExemptFromCompetition	Michael D. Young	1332422586	36,680.00
PO502766	Ballou SHS: Words Beats and Life Construction (schools)	8/20/2014	Wed Aug 20 13:39:13 EDT 2014	ExemptFromCompetition	Mazi A. Matafa/Word Beats and	1270062812	500.00
PO502765	Ballou SHS Construction [Elizabeth Billings] (schools)	8/20/2014	Wed Aug 20 13:35:51 EDT 2014	ExemptFromCompetition	Elizabeth Billings	1009520714	500.00
PO501734	Ballou Senior HS: Michael Young (schools)	8/7/2014	Thu Aug 07 08:34:25 EDT 2014	ExemptFromCompetition	Michael D. Young	1332422586	500.00
PO501735	Brookand MS Modernization-Art [Garin Baker] (schools)	8/7/2014	Thu Aug 07 08:20:37 EDT 2014	ExemptFromCompetition	Garin J. Baker	1100548124	1,000.00
PO501672	Lafayette Recreation Center: Design-Build Services for Playgrou	8/6/2014	Wed Aug 06 15:25:50 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	8,450.00
PO501624	Hyde-Addison ES Modernization and Addition (schools)	8/6/2014	Wed Aug 06 09:14:33 EDT 2014	CompetitiveSealedProposa	MCN BUILD, LLC	1260297758	238,837.00
PO500465	Jefferson MS: Architectural Design Services for Site Improveme	7/25/2014	Fri Jul 25 09:08:32 EDT 2014	SmallPurchase	STUDIO LAAN, PLLC	1271373093	9,500.00
PO500040	Marvin-Gaye Recreation Center Playground (DPR)	7/21/2014	Mon Jul 21 10:51:36 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	125,000.00
PO499771	Plummer ES Phase 1 Modification (schools)	7/16/2014	Wed Jul 16 08:00:04 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	13,553.96
PO499167	Ludlow Taylor ES (school)	7/8/2014	Tue Jul 08 08:26:20 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	6,670.00
PO499094	Langdon EC Modernization/Renovation (schools)	7/7/2014	Mon Jul 07 15:07:15 EDT 2014	ExemptFromCompetition	D.H. LLOYD & ASSOC. INC.	1521370661	112,134.00
PO499072	Stuart Hobson MS Modernization (school)	7/7/2014	Mon Jul 07 09:54:29 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	1,525,258.57
PO498771	Stanton ES Modernization/Renovation (school)	7/1/2014	Tue Jul 01 08:13:04 EDT 2014	CompetitiveSealedProposa	LITTLE DIVERSIFIED ARCHITECTUR	1560884622	71,033.00
PO508008	FY15-Gases, Oxygen Supplies for DGS Locations	10/22/2014	Wed Oct 22 14:49:00 EDT 2014	SmallPurchase	PROSPECTUS ENTERPRISES, INC.	1521658756	40,000.00
PO506724	FY15-FM-Emergency Grass Cutting Lawn Maintenance	10/8/2014	Wed Oct 08 18:17:07 EDT 2014	SmallPurchase	ARTIFEX TERRA LLC	1262833094	10,000.00
PO489585-V2	FY14-FM-Elevator Service - Groups 1 and 2	9/27/2014	Sat Sep 27 09:15:32 EDT 2014	CompetitiveSealedProposa	MARYLAND ELEVATOR SERVICES, IN	1521589100	999,858.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO488500-V3	Hazardous Waste Inventory and Disposal	9/22/2014	Mon Sep 22 14:20:35 EDT 2014	GSA-FederalSupplySchedul	CLEAN VENTURE INCORPORATED	1222149233	40,000.00
PO491318-V2	FY14-FM-Elevator Service-RFK/DC Armory (only)	8/25/2014	Mon Aug 25 10:20:57 EDT 2014	CompetitiveSealedProposa	MARYLAND ELEVATOR SERVICES, IN	1521589100	-
PO494451-V2	FY14-FM-Janitorial and Related Supplemental Service Group A	7/18/2014	Fri Jul 18 10:14:12 EDT 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	445,903.28
PO496211-V2	FY14-FM-General Construction and Maintenance Services - Grc	7/9/2014	Wed Jul 09 12:28:49 EDT 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	466,000.00
PO484996-V3	FY14-FM-Fire Protection System Maintenance, Inspection and	7/7/2014	Mon Jul 07 17:50:36 EDT 2014	SmallPurchase	DC FIRE PROTECTION LLC	1743190565	225,000.00
PO512052	Electronic Equipment (PSD)	12/4/2014	Thu Dec 04 17:48:57 EST 2014	SmallPurchase	MVS INC	1521352200	5,130.09
PO511469	CityWide Contract Security Services Sector 2 Oct 1 through Oct	11/26/2014	Wed Nov 26 12:29:26 EST 2014	CompetitiveSealedProposa	ALLIED BARTON SECURITY SERVICE	1202335618	228,491.48
PO510604	Temporary Support (PSD) through 10/31/14	11/18/2014	Tue Nov 18 09:18:50 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	30,720.64
PO504999	I-Management Compliance Monitoring Solution	9/25/2014	Thu Sep 25 12:39:40 EDT 2014	SmallPurchase	Streamline Strategies, LLC	1454138136	7,500.00
PO502978	Copy of GPS Tracking Devices	8/22/2014	Fri Aug 22 08:22:24 EDT 2014	SmallPurchase	ASSURED TELEMATICS, INC.	1451272384	13,347.00
PO489431-V2	FY14-PSD-Physical Security Consultation Services	8/1/2014	Fri Aug 01 11:34:49 EDT 2014	GSA-FederalSupplySchedul	DELOITTE CONSULTING	1061454515	59,196.99
PO497941-V2	Temporary Support for Contract Compliance Monitor	7/18/2014	Fri Jul 18 09:59:59 EDT 2014	SmallPurchase	Keefe L. Matthews	1217198233	10,000.00
PO510953	Energy retrofitting of District buildings (Plenary)	11/20/2014	Thu Nov 20 14:56:20 EST 2014	CompetitiveSealedProposa	PLENARY ENTERPRISES LLC	1460988928	50.00
PO506564	FY15: CW23558 (Truman Arnold) ultra low sulfur diesel	10/8/2014	Wed Oct 08 11:48:52 EDT 2014	CompetitiveSealedProposa	TRUMAN ARNOLD COMPANIES	1751289172	138,375.82
PO506554	FY15: Contract DCAM-2013-F-0104 (US Bank) Fuel Cards	10/8/2014	Wed Oct 08 11:27:44 EDT 2014	CompetitiveSealedBid-IFB	US BANK GOVERNMENT SERVICES	1410417860	200,000.00
PO504798	FEMS Training Academy - Relocation of natural gas lines	9/22/2014	Mon Sep 22 16:20:21 EDT 2014	CompetitiveSealedProposa	DISTRICT VETERANS CONTRACTING,	1264677369	9,708.52
PO503712	EASTERN MARKET STONE STAIRS REPAIR, LINTEL AND IRON GA	9/3/2014	Wed Sep 03 18:52:44 EDT 2014	CompetitiveSealedProposa	CONSYS INC	1522318636	95,786.00
PO503438	Copy of Appraisal Services for 3720 Martin Luther Ave.SE	9/10/2014	Wed Sep 10 11:04:25 EDT 2014	SmallPurchase	MORRIS E. JAMES JR	1578523127	5,950.00
PO503624	CNG Appraisal	9/2/2014	Tue Sep 02 17:37:31 EDT 2014	SmallPurchase	URBAN DEVELOPMENT VENTURES LL	1542154238	4,500.00
PO502922	FY14- DOES Minnesota Ave Entrance Maintenance	8/21/2014	Thu Aug 21 17:37:59 EDT 2014	SmallPurchase	SIMON DEV. & CONSTRUCTION CORP	1521530696	75,000.00
PO497046-V2	Procurement support DGS-SE energy projects Leftwich & Ludaw	9/23/2014	Tue Sep 23 17:08:31 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	105,000.00
PO490737-V2	FY14-FM_RECYCLING SERVICES FOR WARDS 1, 2, 3 & 4	9/10/2014	Wed Sep 10 09:53:13 EDT 2014	CompetitiveSealedProposa	BATES TRUCKING COMPANY, INC.	1521229796	112,764.76
PO506040	PAYNE ES MODERNIZATION	10/2/2014	Thu Oct 02 17:27:49 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	21,643.41
PO499282-V2	Plummer ES - Phase 1 Modification	9/9/2014	Tue Sep 09 17:42:12 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	479,810.00
PO499189-V2	Plummer ES - Phase 1 Modification	9/9/2014	Tue Sep 09 17:40:43 EDT 2014	CompetitiveSealedProposa	BROUGHTON CONSTRUCTION CO LLC	1113768300	#####
PO500228	Ballou SHS Modernization	8/19/2014	Tue Aug 19 08:23:33 EDT 2014	CompetitiveSealedProposa	HILLIS-CARNES ENGINEERING ASN	1521629263	112,229.80
PO500477	Kramer MS 2014-2015 Phase 1 Modernization/Renovation	8/19/2014	Tue Aug 19 08:22:35 EDT 2014	CompetitiveSealedProposa	QUINN EVANS ARCHITECTS INC	1382637715	132,357.23
PO497670	Stanton ES Modernization - THIRD PARTY BUILDING INSPECTIO	8/5/2014	Tue Aug 05 16:11:25 EDT 2014	CompetitiveSealedProposa	CONSULTING ENGINEERS CONTRACTO	1043697197	15,540.00
PO500227	Trinidad Recreation Center Playground (DPR)	7/23/2014	Wed Jul 23 12:01:23 EDT 2014	CompetitiveSealedProposa	BENNETT PASCHEN JOINT VENTURE	1461403525	57,200.00
PO499212	Rosa Park Playground	7/8/2014	Tue Jul 08 14:29:54 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	374,540.00
PO499205	Duke Ellington Modernization - Swing Space Construction	7/8/2014	Tue Jul 08 13:12:25 EDT 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	3,308,000.00
PO498800	2014 Program Management Support (DPR Portfolios)	7/1/2014	Tue Jul 01 11:03:07 EDT 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	610,000.00
PO510031	Prolog Unlimited services package for FY15	11/12/2014	Wed Nov 12 08:33:06 EST 2014	SmallPurchase	SOLUTION GUIDANCE CORPORATION	1020613167	65,000.00
PO512257	FY15-FM_OPERATIONAL SUPPORT FOR FMD	12/9/2014	Tue Dec 09 11:37:22 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	44,309.76
PO510395	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT (200 EYE	11/14/2014	Fri Nov 14 17:27:44 EST 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	1,886,272.79
PO510364	FY15-FM_COMPREHENSIVE ATHLETIC FIELD MAINTENANCE - D	11/14/2014	Fri Nov 14 16:56:54 EST 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	790,492.40
PO510184	FY15-FM_JANITORIAL SERVICES @ VARIOUS LOCATIONS	11/13/2014	Thu Nov 13 08:46:45 EST 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	100,000.00
PO510099	FY15-FM_SECURITY SYSTEM MONITORING @ VARIOUS DGS FA	11/12/2014	Wed Nov 12 14:37:26 EST 2014	GSA-FederalSupplySchedul	ALARM SECURITY GROUP	1522155685	75,000.00
PO508142	FY15-FM_ON-CALL CONSTRUCTION, MAINTENANCE & REPAIRS	11/7/2014	Fri Nov 07 16:23:31 EST 2014	CompetitiveSealedProposa	PAIGE INDUSTRIAL SERVICES, INC	1521995409	750,000.00
PO509201	FY15-FM_SERVICE AND PREVENTIVE MAINTENANCE OF GENER	11/3/2014	Mon Nov 03 13:53:33 EST 2014	CompetitiveSealedProposa	COVENANT DEVELOPMENT COMPANY	1900601904	100,000.00
PO508651	FY15-FM_DC USA PARKING FACILITY - ASSET MANAGEMENT	10/28/2014	Tue Oct 28 17:58:16 EDT 2014	SmallPurchase	SPECTRUM MANAGEMENT, LLC	1522264539	82,500.00
PO508646	FY15-FM_EQUIPMENT MAINTENANCE AND REPAIR SERVICES @	10/28/2014	Tue Oct 28 17:48:21 EDT 2014	SmallPurchase	KOHLER EQUIPMENT INC.	1521004297	50,000.00
PO508192	FY15-FM_BUILDING MATERIALS FOR DGS FACILITIES	10/23/2014	Thu Oct 23 15:52:28 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	50,000.00
PO508161	FY15-FM_ON CALL CONSTRUCTION, MAINTENANCE & REPAIR S	10/23/2014	Thu Oct 23 12:16:19 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	750,000.00
PO506366	FY15-FM_JANITORIAL SERVICES @ 1150 5TH STREET, SE (VAN M	10/7/2014	Tue Oct 07 13:19:39 EDT 2014	SmallPurchase	GNT GROUP LLC	1900809245	100,000.00
PO505052	FY14-FM_ELLINGTON FIELD AND CHEVY CHASE (LAWN SERVICE	9/25/2014	Thu Sep 25 18:27:33 EDT 2014	SmallPurchase	ARTIFEX TERRA LLC	1262833094	10,000.00
PO484117-V4	FY14-FM_CONSOLIDATED MAINTENANCE CONTRACT - DUNBA	9/3/2014	Wed Sep 03 12:13:26 EDT 2014	CompetitiveSealedProposa	SPECTRUM MANAGEMENT, LLC	1522264539	710,326.50
PO486460-V3	FY14-FM_TEMPORARY STAFF - CALL CENTER	8/19/2014	Tue Aug 19 13:22:04 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	58,868.94
PO501823	FY12-FM_TREE MAINTENANCE AND REMOVAL SERVICES FOR D	8/7/2014	Thu Aug 07 18:38:52 EDT 2014	SmallPurchase	LAMAY B. ADAMS	1219805942	50,000.00
PO492037-V2	FY14-FM_OUR CITY, OUR BUSINESS: JANITORIAL SERVICES	7/1/2014	Tue Jul 01 08:37:05 EDT 2014	SmallPurchase	WE CLEAN INC.	1320217223	9,800.00
PO504152	Interior Build out of Space for ODR and SBOE at OJS 7th Floor	9/11/2014	Thu Sep 11 09:14:09 EDT 2014	CompetitiveSealedProposa	COLUMBIA ENTERPRISES INC	1521831679	261,000.00
PO438431-V8	La Casa Permanent Supportive Housing	7/21/2014	Mon Jul 21 06:47:25 EDT 2014	CompetitiveSealedProposa	MONARC CONSTRUCTION, INC.	1541595040	#####

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO482081-V2	Renovations at the Washington Center for Aging	9/25/2014	Thu Sep 25 14:36:50 EDT 2014	CompetitiveSealedProposa	GOEL SERVICES, INC.	1522305464	960,200.20
PO513211	Strand Theater - Structural Exterior renovations	12/19/2014	Fri Dec 19 17:19:32 EST 2014	CompetitiveSealedProposa	4-LOBOS INC.	1541881969	600,000.00
PO503880	Merritt Public Art honorarium for Mural Masters	9/5/2014	Fri Sep 05 15:57:37 EDT 2014	ExemptFromCompetition	CERO DESIGN AND BUILT INC	1660624864	500.00
PO512463	Seaton ES Window Replacement Letter Contract (schools)	12/11/2014	Thu Dec 11 11:15:48 EST 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	80,000.00
PO512461	Brookland MS Modernization (schools)	12/11/2014	Thu Dec 11 11:00:11 EST 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	117,454.03
PO512008	FY 2015 Consulting Services (Capital Improvement Program)-DC	12/4/2014	Thu Dec 04 15:18:48 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	165,000.00
PO511123	Lansburgh Dog Park (DPR)	11/22/2014	Sat Nov 22 07:02:19 EST 2014	CompetitiveSealedProposa	ALTERNATIVES RENEWABLE SOLUTIO	1800371860	15,835.00
PO510907	Simon ES Elevator Installation (schools)	11/20/2014	Thu Nov 20 12:18:24 EST 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	606,812.00
PO510866	Plummer ES Phase 1 Modification (schools)	11/20/2014	Thu Nov 20 08:12:37 EST 2014	SmallPurchase	GSN DEVELOPMENT LLC	1161724790	9,950.00
PO509208	Trinidad Recreation Center Playground (DPR)	11/3/2014	Mon Nov 03 14:38:06 EST 2014	CompetitiveSealedBid-IFB	BENNETT PASCHEN JOINT VENTURE	1461403525	199,878.00
PO508710	Key ES Playground and Site Improvements (schools)	10/29/2014	Wed Oct 29 11:35:01 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	10,994.50
PO508613	Kennedy Recreation Center Playground (DPR)	10/28/2014	Tue Oct 28 15:54:15 EDT 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	61,893.43
PO508608	Ridge Road Recreation Center Modernization (DPR)	10/28/2014	Tue Oct 28 15:28:18 EDT 2014	CompetitiveSealedProposa	AMAR GROUP LLC	1300228415	21,260.00
PO508605	Mitchell Park Recreation Center Playground Design-Build Servi	10/28/2014	Tue Oct 28 15:17:09 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	13,428.15
PO508423	Stead Park Site Improvements (DPR)	10/27/2014	Mon Oct 27 07:03:24 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	189,540.00
PO508417	Marvin Gaye Recreation Phase II-Recreation Center and Trail (I	10/27/2014	Mon Oct 27 07:02:56 EDT 2014	CompetitiveSealedProposa	ISTUDIO	1522185277	199,592.00
PO507790	Columbia Heights Park Playground Renovation (DPR)	10/21/2014	Tue Oct 21 13:24:02 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	184,000.00
PO507756	Columbia Heights Park Playground Renovation (DPR)	10/21/2014	Tue Oct 21 10:48:00 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	15,000.00
PO504982	Benjamin Banneker HS OCTO IT Infrastructure 2014 Network R	10/10/2014	Fri Oct 10 14:34:24 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	12,226.00
PO468227	Tyler ES 2013 Network Refresh (School) CJ	10/7/2014	Tue Oct 07 17:17:05 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	25,970.00
PO468225	HD Cooke ES 2013 Network Refresh (School) CJ	10/7/2014	Tue Oct 07 17:15:57 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	8,240.00
PO505020	Brookland MS Construction [Shin Gray Studio] (schools)	9/25/2014	Thu Sep 25 15:29:37 EDT 2014	SmallPurchase	Shin Gray Studio	1270543591	1,000.00
PO503081	Park View House Architectural and Engineering Services (DPR)	9/25/2014	Thu Sep 25 10:03:02 EDT 2014	SmallPurchase	QUINN EVANS ARCHITECTS INC	1382637715	48,800.00
PO504969	Payne ES FF&E Procurement for DCPS (schools)	9/25/2014	Thu Sep 25 09:30:13 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	4,680.00
PO504964	Stoddert Education Campus Demountbale Complex (schools)	9/25/2014	Thu Sep 25 09:06:32 EDT 2014	CompetitiveSealedProposa	INSTITUTE FOR BUILDING TECHNOL	1541963889	2,827.00
PO504836	Forest Hills Playground Design-Build Services (DPR)	9/23/2014	Tue Sep 23 12:56:52 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	25,864.00
PO504831	DPR Warehouse Tools and Equipment for Community Gardens	9/23/2014	Tue Sep 23 11:59:56 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	75,000.00
PO504501	FY 2014 Consulting Services (Capital Improvement Program)-Sc	9/17/2014	Wed Sep 17 13:47:11 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	100,000.00
PO504457	Payne ES Furniture, Fixtures and Equipment (FF&E) Procureme	9/17/2014	Wed Sep 17 08:53:53 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	2,153.96
PO504401	Brookland MS Construction [Beth Ravitz] (schools)	9/16/2014	Tue Sep 16 14:40:58 EDT 2014	ExemptFromCompetition	BETH RAVITZ	1102425919	50,000.00
PO504379	Shepherd ES Phase 1 Modernization of Classrooms and Admini	9/16/2014	Tue Sep 16 10:49:23 EDT 2014	CompetitiveSealedProposa	TURNER CONSTRUCTION COMPANY	1131401980	28,675.36
PO504155	LaSalle Backus Education Campus Playground Modernization (s	9/11/2014	Thu Sep 11 09:33:34 EDT 2014	SmallPurchase	ALL RECREATION OF VIRGINIA	1541967878	4,950.00
PO504053	Barry Farms Recreation Center Modernization (schools)	9/9/2014	Tue Sep 09 17:48:37 EDT 2014	CompetitiveSealedProposa	WHITING-TURNER CONTRACTING CO	1520529450	11,378.00
PO503817	Payne ES Furniture, Fixtures and Equipment Procurement for C	9/5/2014	Fri Sep 05 08:03:54 EDT 2014	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	83,978.56
PO503200	Plummer ES Phase 1 Modification (schools)	8/26/2014	Tue Aug 26 12:29:06 EDT 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	92,935.00
PO503170	Ballou SHS: Yvette Watson Construction (schools)	8/26/2014	Tue Aug 26 08:49:05 EDT 2014	ExemptFromCompetition	Yvette Watson Fine Art	1743197251	15,000.00
PO502981	Ballou SHS: Valerie Theberge Construction (schools)	8/22/2014	Fri Aug 22 09:41:11 EDT 2014	ExemptFromCompetition	VALERIE THEBERGE	1350489714	120,000.00
PO502827	Langdon ES Phase 1 Modernization/Renovation (schools)	8/21/2014	Thu Aug 21 10:45:17 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	22,536.54
PO502814	Ballou SHS Construction [Garin Baker] (schools)	8/21/2014	Thu Aug 21 08:18:48 EDT 2014	ExemptFromCompetition	Garin J. Baker	1100548124	63,500.00
PO502683	Ballou SHS: Joshua Wiener Construction (schools)	8/19/2014	Tue Aug 19 17:49:28 EDT 2014	ExemptFromCompetition	Flowcus	1275421085	500.00
PO500592	Hyde-Addison ES Modernization and Addition: LEED Commissi	8/19/2014	Tue Aug 19 08:22:02 EDT 2014	CompetitiveSealedProposa	ALLEN & SHARIFF CORPORATION	1521806514	41,898.00
PO502230	Design-Build Services for Takoma Playground	8/13/2014	Wed Aug 13 14:56:37 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	41,477.00
PO502004	Ferbee Hope Park Playground (DPR)	8/11/2014	Mon Aug 11 15:35:30 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	88,775.00
PO501864	Carter G. Woodson Memorial Park (DPR)	8/8/2014	Fri Aug 08 06:46:52 EDT 2014	CompetitiveSealedProposa	NVS CONSTRUCTION CO.	1200142833	40,000.00
PO501039	Brookland MS (school)	7/31/2014	Thu Jul 31 09:01:52 EDT 2014	ExemptFromCompetition	Stephanie Gassman	1299488803	1,000.00
PO500156	Amidon ES: FY 14 School Renovation IDIQ (schools)	7/22/2014	Tue Jul 22 15:22:58 EDT 2014	CompetitiveSealedProposa	ENVIRONMENTAL DESIGN &	1521937544	184,064.41
PO499915	Duke Ellington School of the Arts Modernization (schools)	7/17/2014	Thu Jul 17 17:15:29 EDT 2014	SmallPurchase	BLUEBOY BLUEPRINTING CORP	1521672753	1,100.00
PO499211	Rose Park Playground (DPR)	7/8/2014	Tue Jul 08 14:39:10 EDT 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	1,061,908.00
PO499185	Payne ES Modernization/Renovation (schools)	7/8/2014	Tue Jul 08 09:38:38 EDT 2014	CompetitiveSealedProposa	COAKLEY AND WILLIAMS CONST.	1521574472	#####
PO499162	Chevy Chase Community Center Site Furniture/Shade Structur	7/8/2014	Tue Jul 08 07:45:20 EDT 2014	SmallPurchase	ALL RECREATION OF VIRGINIA	1541967878	4,777.79
PO507433-V2	FY 15 - FM - Electrical System Maintenance & Inspection	12/19/2014	Fri Dec 19 15:38:42 EST 2014	SmallPurchase	SWANN CONSTRUCTION INC.	1271747944	150,000.00
PO512977	FY 15 - FM - Electrical System Maintenance, Inspection & Repai	12/18/2014	Wed Dec 17 19:32:13 EST 2014	SmallPurchase	RJ ELECTRIC WORKS INC.	1522104361	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO511616	FY 15 - FM - Card Access/Inspection & Maintenance	12/1/2014	Mon Dec 01 08:44:24 EST 2014	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	100,000.00
PO510617	FY 15 - FM - Low & High Voltage	11/18/2014	Tue Nov 18 10:41:06 EST 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	75,000.00
PO509062	FY 15 - FM - Industrial Hygiene Services	10/31/2014	Fri Oct 31 12:11:38 EDT 2014	GSA-FederalSupplySchedul	SOIL AND LAND USE TECHNOLOGY	1521065934	400,000.00
PO506987	FY 15 - FM - HAZCOM Compliance	10/10/2014	Fri Oct 10 12:28:29 EDT 2014	SmallPurchase	MSDSONLINE, INC	1043626476	7,100.00
PO484605-V4	Heavy & Special Equipment	8/6/2014	Wed Aug 06 15:43:12 EDT 2014	SmallPurchase	WASHINGTON AIR COMPRESSOR	1520954544	15,000.00
PO484648-V4	Small Equipment Repair - DGS Facilities	8/6/2014	Wed Aug 06 13:47:47 EDT 2014	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	45,000.00
PO494892	DC Office of Cable Television Commissioning Services	7/24/2014	Thu Jul 24 08:29:45 EDT 2014	CompetitiveSealedProposa	A2 SERVICES, INC	1200187615	17,346.00
PO512398	FY15 Recycling supplies for schools - Dec 2014 - modernization	12/10/2014	Wed Dec 10 15:48:58 EST 2014	SmallPurchase	ABSOLUTE SOLUTIONS AND ASSOC	1271724721	18,024.93
PO512300	FY15 Recycling supplies for schools - Dec 2014 - 40 school orde	12/9/2014	Tue Dec 09 14:28:25 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	26,333.50
PO508668	FY15 Recycling supplies for schools - Oct-2014_45-bags-42-bucl	10/29/2014	Wed Oct 29 08:25:05 EDT 2014	SmallPurchase	WASHINGTON SUPPLY NETWORK	1452401587	7,185.78
PO508667	FY15 Recycling supplies for schools - Oct-2014_32-gal-bins-whe	10/29/2014	Wed Oct 29 08:19:34 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	4,160.04
PO510601	Reqst for Appraisal Services for Southern Ave Property Squar	11/18/2014	Tue Nov 18 08:46:01 EST 2014	SmallPurchase	ANSWER TITLE AND ESCROW LLC	1300261138	2,500.00
PO509595	Request for Appraisal Servies for Winston School Par 0214/018	11/6/2014	Thu Nov 06 11:55:51 EST 2014	SmallPurchase	URBAN VENTURES	1522285404	6,000.00
PO508714	School appraisals	10/29/2014	Wed Oct 29 11:54:20 EDT 2014	SmallPurchase	ANSWER TITLE AND ESCROW LLC	1300261138	8,700.00
PO496609	Appraisal for Georgetown ground lease (price decreased)	7/9/2014	Wed Jul 09 12:08:57 EDT 2014	SmallPurchase	MORRIS E. JAMES JR	1578523127	3,750.00
PO513628	FY15-Buzzard Pt. Consulting	12/31/2014	Wed Dec 31 12:41:44 EST 2014	CompetitiveSealedProposa	BRAILS福德 & DUNLAVEY, INC.	1521847085	100,000.00
PO513555	FY15-Buzzard Pt. Consulting	12/30/2014	Tue Dec 30 11:08:32 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	100,000.00
PO512142	FY15-Lease Review Legal Services	12/5/2014	Fri Dec 05 16:58:25 EST 2014	SmallPurchase	SANJUKTA MISRA MISRA LAW PLLC	1496808288	1,475.00
PO493809-V3	FY14-Buzzard Point Dev. Consultation	8/26/2014	Tue Aug 26 11:12:51 EDT 2014	CompetitiveSealedProposa	MCKISSACK AND MCKISSACK OF WASH	1521712916	580,000.00
PO499085	FY14-Subgrant 1AMSH2 Quick Card & Maps Development	7/7/2014	Mon Jul 07 13:19:42 EDT 2014	SmallPurchase	STRATEGIC EDUCATION CONSULTING	1272684558	13,375.00
PO512621	FY15 Moving services - waste management support	12/12/2014	Fri Dec 12 13:41:52 EST 2014	SmallPurchase	North Capitol Partners, Inc.	1900763624	10,000.00
PO490818-V2	FY14-FM_RECYCLING SERVICES - Option Year 1 JLT Trucking DC	9/10/2014	Wed Sep 10 09:53:35 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	219,190.26
PO490815-V3	FY14-FM_RECYCLING SERVICES FOR DCPS FACILITES	8/1/2014	Fri Aug 01 09:12:38 EDT 2014	CompetitiveSealedProposa	IESI-MD CORPORATION	1262616969	109,829.20
PO501042	Updated: Waste Stations Flags - ABC Technical Solutions	7/31/2014	Thu Jul 31 09:21:14 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	2,209.50
PO483469-V3	Agency Temporary Office Support Services	9/11/2014	Thu Sep 11 09:22:42 EDT 2014	GSA-FederalSupplySchedul	MIDTOWN PERSONNEL, INC.	1521645512	565,000.00
PO499084-V2	FY14-Summer Youth Employment Svcs Support	8/13/2014	Wed Aug 13 16:30:06 EDT 2014	SmallPurchase	ALTERNATIVES RENEWABLE SOLUTIO	1800371860	96,570.00
PO503439-V2	OAG Moot Courtroom Construction Services	9/25/2014	Thu Sep 25 16:52:24 EDT 2014	CompetitiveSealedBid-IFB	PROTEC CONSTRUCTION INC.	1364629064	416,924.00
PO501897	DGS - 1250 U Street / FF&E Logan Circle Conversion	8/8/2014	Fri Aug 08 12:54:51 EDT 2014	GSA-FederalSupplySchedul	ALLSTEEL INC	1360717079	6,706.39
PO497208	Plummer ES - Phase 1 Modification - Construction Renovation	9/25/2014	Thu Sep 25 10:09:47 EDT 2014	CompetitiveSealedBid-IFB	ALLEN & SHARIFF CORPORATION	1521806514	76,785.00
PO499617	Kramer MS 2014-2015 Phase 1 Modernization/Renovation	8/19/2014	Tue Aug 19 08:31:31 EDT 2014	CompetitiveSealedProposa	ALLEN & SHARIFF CORPORATION	1521806514	85,640.00
PO490093	Duke Ellington School of the Arts Modernization (school)	7/18/2014	Fri Jul 18 08:36:16 EDT 2014	CompetitiveSealedProposa	LANCE BAILEY & ASSOCIATES INC	1521855944	15,450.00
PO489242	Leckie ES-Installation of a Building Automation System (school)	7/18/2014	Fri Jul 18 08:35:41 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	122,529.00
PO504216	IT/ FF&E @ Department of Correction for IPC	9/11/2014	Thu Sep 11 17:34:02 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	36,839.73
PO165122-V2	CP - P3000187 CONSTR INSPECTION FOR MECHANICAL, ELEC &	9/22/2014	Mon Sep 22 02:44:44 EDT 2014	ArchitecturalEngineering	SETTY & ASSOCIATES LTD	1541291305	-
PO488195-V3	Capital Construction Services Division - support services Milton	7/17/2014	Thu Jul 17 16:48:56 EDT 2014	GSA-FederalSupplySchedul	MIDTOWN PERSONNEL, INC.	1521645512	11,648.00
PO510148-V2	C&P Support for Program Operations	12/22/2014	Mon Dec 22 11:31:56 EST 2014	GSA-FederalSupplySchedul	MINDFINDERS INC	1522303447	365,944.00
PO312112-V4	Phase II Renovations at Federal City Shelter-A/E	7/3/2014	Thu Jul 03 03:50:23 EDT 2014	ArchitecturalEngineering	RTKL D.C. ASSOCIATES, P.C.	1521357115	722,718.24
PO500194	Copy of FY14 FEMS ICE MACHINES, FILTER SYSTEMS, INSTALL F	7/23/2014	Wed Jul 23 08:18:10 EDT 2014	SmallPurchase	TIDEWATER REFRIGERATION LLC	1522332515	20,518.00
PO513039	South East Tennis Learning Center (schools)	12/18/2014	Thu Dec 18 15:37:21 EST 2014	CompetitiveSealedProposa	FROEHLING & ROBERTSON INC	1540217380	33,959.01
PO512996	Guy Mason Recreation Center Playground (DPR)	12/18/2014	Thu Dec 18 10:20:33 EST 2014	CompetitiveSealedProposa	KADCON CORPORATION	1541697040	108,729.37
PO512514	Carter G. Woodson Memorial Park (DPR)	12/11/2014	Thu Dec 11 14:01:09 EST 2014	SmallPurchase	LEE & ASSOCIATES INC	1521534412	2,500.00
PO512464	Aiton ES Window Replacement Letter Contract (schools)	12/11/2014	Thu Dec 11 11:18:11 EST 2014	CompetitiveSealedProposa	KEYSTONE PLUS CONSTRUCTION COR	1521640762	80,000.00
PO499585	Copy of Brokerage services for builder's risk insurance- Merritt	7/14/2014	Mon Jul 14 10:55:21 EDT 2014	SmallPurchase	D.H. LLOYD & ASSOC. INC.	1521370661	3,357.15
PO513069	FY15-FM-Video Security System Maintenance	12/18/2014	Thu Dec 18 17:52:36 EST 2014	SmallPurchase	VISION SECURITY SOLUTION	1900191791	10,000.00
PO512538	FY15-FM-EPA Stormwater Pollution and Erosion Management	12/11/2014	Thu Dec 11 16:01:05 EST 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	50,000.00
PO511615	FY15-FM-Fire Alarm System Repairs-One Judiciary Square (OJS)	12/1/2014	Mon Dec 01 08:36:24 EST 2014	GSA-FederalSupplySchedul	SIEMENS INDUSTRY, INC.	1132762488	48,772.00
PO510183	FY15-FM-Grass Cutting & Landscaping Services	11/13/2014	Thu Nov 13 08:37:56 EST 2014	CompetitiveSealedProposa	COMMUNITY BRIDGE INC	1752984355	69,644.24
PO509207	FY15-FM-Elevator and Escalator Maintenance, Inspection and F	11/12/2014	Wed Nov 12 15:45:06 EST 2014	CompetitiveSealedProposa	MARYLAND ELEVATOR SERVICES, IN	1521589100	82,917.00
PO509809	FY15 FM - CITIWIIDE JANITORIAL SERVICES - GROUP B DOH SITE	11/7/2014	Fri Nov 07 11:21:33 EST 2014	CompetitiveSealedProposa	CLEAN TEAM JANITORIAL SERVICES	1522034016	98,118.83
PO509678	FY15 FM - Card Access, Inspection, Maintenance and Repair Se	11/6/2014	Thu Nov 06 15:59:43 EST 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	100,000.00
PO507750	FY15 FM - Glass, Inspection and Repair Services	10/21/2014	Tue Oct 21 10:19:52 EDT 2014	SmallPurchase	ANR Construction Management LL	1770660747	100,000.00
PO507368	FY15-FM-Citywide Janitorial & Related Supplemental Services -	10/16/2014	Thu Oct 16 08:16:41 EDT 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	339,917.53

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO506789	FY15-FM-Swimming Pool Maintenance, Inspection and Repair	10/9/2014	Thu Oct 09 10:55:15 EDT 2014	CompetitiveSealedBid-IFB	HIGH SIEERRA POOLS INC	1542052031	580,120.00
PO501539	FY14-FM-Parking Management Services	9/24/2014	Wed Sep 24 15:59:14 EDT 2014	CompetitiveSealedProposa	U STREET PARKING, INC.	1522099670	91,652.35
PO489821-V3	FY14-FM-Trash Services - DC Public Schools (Wards 1-5) - Optio	9/24/2014	Wed Sep 24 08:43:40 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	646,568.23
PO491191-V2	FY14-FM-Citywide Pest Control Services #2 for the Period Dec 2	9/22/2014	Mon Sep 22 08:04:28 EDT 2014	CompetitiveSealedProposa	DIXON'S PEST CONTROL INC	1521115885	52,385.22
PO489781-V2	FY14-FM-CCTV System Maintenance, Inspection and Repair Ser	9/15/2014	Mon Sep 15 16:06:59 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	75,000.00
PO503968	FY14-FM-Carpet Replacement at RFK Stadium	9/9/2014	Tue Sep 09 10:38:56 EDT 2014	CompetitiveSealedProposa	HR GENERAL MAINTENANCE CORP	1541144392	16,994.00
PO502977	FY14-FM-Trash-Schools_Wards 5-8 to extend contract to Septe	8/22/2014	Fri Aug 22 08:08:55 EDT 2014	CompetitiveSealedProposa	IESI-MD CORPORATION	1262616969	60,000.00
PO495057-V3	FM14-FM-Group 2 Grass Cutting and Landscaping Services	7/18/2014	Fri Jul 18 10:16:24 EDT 2014	CompetitiveSealedProposa	MCDONNELL LANDSCAPING INC	1522014215	396,377.85
PO385607-V2	cpPO114466 Construction Management for EC # 29	10/9/2014	Thu Oct 09 13:32:42 EDT 2014	ArchitecturalEngineering	MCKISSACK AND MCKISSACK OF WASH	1521712916	194,601.84
PO386837-V2	cp PO325549 of Inspection Service - Renovation & Modernizati	9/11/2014	Thu Sep 11 09:51:07 EDT 2014	ArchitecturalEngineering	ZIVIC AND HURDLE ARCH. P.C.	1541433131	-
PO512382	Physical Security Consultant	12/10/2014	Wed Dec 10 12:19:01 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	98,984.32
PO508854	Contract Security at Penn Center	10/30/2014	Thu Oct 30 08:14:23 EDT 2014	SmallPurchase	CITY SECURITY CONSULTANTS, INC	1521926029	100,000.00
PO495799-V2	FY14-PSD-Skyland Security-Apr-Sept	10/6/2014	Mon Oct 06 14:33:57 EDT 2014	SmallPurchase	ALLEGIANCE PROTECTIVE CONSULTA	1455124115	97,680.00
PO505126	I-Track Software Application	9/26/2014	Fri Sep 26 14:51:25 EDT 2014	SmallPurchase	Streamline Strategies, LLC	1454138136	9,850.00
PO502508-V2	Citywide security equipment maintenance	9/22/2014	Mon Sep 22 14:25:45 EDT 2014	CompetitiveSealedProposa	ORION SYSTEMS GROUP, LLC	1541999796	310,030.17
PO504757	Vehicle Purchase PSD	9/22/2014	Mon Sep 22 11:22:39 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	26,856.00
PO500564	Screening Equipment Master Lease Contract	9/17/2014	Wed Sep 17 15:13:35 EDT 2014	GSA-FederalSupplySchedul	RAPISCAN SYSTEMS INC	1954413488	97,047.00
PO502691	Temporary Support PSD	8/19/2014	Tue Aug 19 18:30:23 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	12,121.60
PO498804-V2	Moving Services for disposal of PSD Surplus	7/18/2014	Fri Jul 18 10:17:38 EDT 2014	SmallPurchase	DISTRICT RELOCATORS. LLC	1371572987	4,760.00
PO504808	Hamilton School hazmat tank removal	9/22/2014	Mon Sep 22 17:14:15 EDT 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	13,533.75
PO512436	Contracting and Procurement services (Leftwich & Ludaway, LL	12/11/2014	Thu Dec 11 08:12:21 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	35,000.00
PO510159	FY15 B5 B10 (biodiesel) TriGas	11/12/2014	Wed Nov 12 17:53:23 EST 2014	CompetitiveSealedBid-IFB	TRI-GAS & OIL CO., INC.	1520784971	990,000.00
PO512605	Minor Revisions at 450 H St NW for DYRS	12/12/2014	Fri Dec 12 10:28:02 EST 2014	SmallPurchase	THIHA, INC	1421596493	21,907.86
PO499991	Renovations at the Washington Center for Aging	7/18/2014	Fri Jul 18 13:55:26 EDT 2014	CompetitiveSealedProposa	GOEL SERVICES, INC.	1522305464	177,958.12
PO507606-V2	FY15-FM_SECURITY SYSTEM MAINTENANCE, REPAIR & TESTINC	12/19/2014	Fri Dec 19 15:28:35 EST 2014	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	200,000.00
PO506705	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC - C	11/7/2014	Fri Nov 07 16:23:08 EST 2014	CompetitiveSealedProposa	RWD CONSULTING, LLC	1743231345	875,728.36
PO509337	FY15-FM_MAINTENANCE FOR WASTE STATION @ CAMP RIVER	11/4/2014	Tue Nov 04 13:10:58 EST 2014	ExemptFromCompetition	MARYLAND ENVIRONMENTAL SERVICE	1520982511	41,225.00
PO508185	FY15-FM_CONSOLIDATED MAINTENANCE CONTRACT - CMC (DI	10/23/2014	Thu Oct 23 14:35:27 EDT 2014	CompetitiveSealedProposa	DONOHOE COMPANIES INC.	1205044868	207,194.38
PO507623	FY15-FM_CITYWIDE JANITORIA SERVICES - GROUP B WITHOUT	10/20/2014	Mon Oct 20 09:03:08 EDT 2014	CompetitiveSealedProposa	CLEAN TEAM JANITORIAL SERVICES	1522034016	11,874.01
PO507399	FY15-FM_CEILING, FLOOR TILES AND OTHER MATERIALS FOR V	10/16/2014	Thu Oct 16 10:18:36 EDT 2014	SmallPurchase	B&B FLOOR SERVICES LLC	1204062281	100,000.00
PO506915	FY15-FM_OFFICE SUPPLIES @ FACILITIES MGT. DIVISION UNITS	10/10/2014	Fri Oct 10 08:57:11 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	75,000.00
PO488018-V3	FY14-FM_CITYWIDE TRASH SERVICES @ EASTERN MARKET (ON	9/27/2014	Sat Sep 27 09:16:04 EDT 2014	CompetitiveSealedProposa	IESI-MD CORPORATION	1262616969	16,969.26
PO505172	FY 14 EMERGENCY ELECTRICAL SERVICES	9/26/2014	Fri Sep 26 17:18:21 EDT 2014	Emergency-Unique	AES ELECTRICAL INC	1770208243	175,000.00
PO505161	FY14-FM_HVAC SERVICES @ COLUMBIA HEIGHTS & STODDERT	9/26/2014	Fri Sep 26 16:40:25 EDT 2014	SmallPurchase	JOHNSON CONTROLS INC	1390380010	5,477.00
PO505128	FY14-FM_HVAC SERVICES - VARIOUS MPD SITES	9/26/2014	Fri Sep 26 14:58:09 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	30,000.00
PO489302-V3	FY14-FM_JANITORIAL & VENT CLEANING SERVICES @ DGS FAC	9/24/2014	Wed Sep 24 17:50:41 EDT 2014	SmallPurchase	GNT GROUP LLC	1900809245	215,000.00
PO486712-V2	FY14-FM_GENERATOR MAINTENANCE, INSPECTION AND REPA	9/15/2014	Mon Sep 15 20:25:03 EDT 2014	CompetitiveSealedProposa	COVENANT DEVELOPMENT COMPANY	1900601904	54,946.00
PO503889	FY14-FM_MISCELLANEOUS MAINTENANCE MATERIALS FOR LEI	9/5/2014	Fri Sep 05 17:39:51 EDT 2014	SmallPurchase	GENERAL MERCHANTISE	1260257446	25,000.00
PO493013-V2	FY14-FM_EMERGENCY CITYWIDE JANITORIAL AND RELATED SU	7/18/2014	Fri Jul 18 12:08:47 EDT 2014	Emergency-Unique	MOTIR SERVICES INC	1521878636	241,623.78
PO484981-V4	FY14-FM_FIRE ALARM SYSTEM MAINTENANCE, INSPECTION AN	7/16/2014	Wed Jul 16 08:33:07 EDT 2014	SmallPurchase	DC ELECTRIC, LLC	1274937136	315,000.00
PO484989-V3	FY14-FM_P/A AND CLOCK SYSTEM MAINTENANCE AND REPAIR	7/3/2014	Thu Jul 03 10:26:35 EDT 2014	SmallPurchase	TOUCH MEDIA SYSTEMS, LLC	1201942425	150,000.00
PO505171	Office of Veteran Affairs - Interior Renovation	9/26/2014	Fri Sep 26 17:17:37 EDT 2014	SmallPurchase	LBS PROPERTIES, LLC/TA POUNDS	1571206189	176,337.00
PO503509	FY14-EM_HANDICAPPED DOOR MECHANICAL OPERATOR @ EA	8/29/2014	Fri Aug 29 14:29:13 EDT 2014	SingleQuote	DORMA USA	1510367374	9,105.00
PO503061-V2	DOH Pharmaceutical Warehouse Expansion and Renovation	11/6/2014	Thu Nov 06 16:51:46 EST 2014	SmallPurchase	CONSYS INC	1522318636	621,224.00
PO498290-V2	Design/Build and Equip Gymnasium at OJS First Floor Space.	9/26/2014	Fri Sep 26 14:15:52 EDT 2014	CompetitiveSealedProposa	CONSYS INC	1522318636	630,769.00
PO481574-V4	GMP for Phase II - Merritt Conversion to MPD 6D & YIB	12/11/2014	Thu Dec 11 10:42:52 EST 2014	CompetitiveSealedProposa	COAKLEY AND WILLIAMS CONST.	1521574472	#####
PO502236	Merritt Public Art honorarium for Cecilia Lueza	8/13/2014	Wed Aug 13 15:50:04 EDT 2014	ExemptFromCompetition	CECILIA E. LUEZA	1592850588	500.00
PO502235	Merritt Public Art honorarium for Howard Kalish	8/13/2014	Wed Aug 13 15:32:32 EDT 2014	ExemptFromCompetition	HOWARD KALISH	1094323256	500.00
PO504519-V2	Interpretation Equipment	9/25/2014	Thu Sep 25 14:48:18 EDT 2014	SingleQuote	CSI CORPORATION OF DC	1271665024	-
PO503437	Fraud Prevention Training for GOC Training Development Sept	8/28/2014	Thu Aug 28 18:07:30 EDT 2014	SmallPurchase	MARK NIGRINI	1470855574	2,075.00
PO503416	70 inch Smart Board for OFRM Large Conference Room. Septer	8/28/2014	Thu Aug 28 12:15:18 EDT 2014	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	11,600.00
PO504374	Laptops for OFRM Accounting Team- September 2014	9/16/2014	Tue Sep 16 10:15:39 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	19,020.68

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO503493	Phase II Development of the Fixed Cost Dashboard for OFRM A	8/29/2014	Fri Aug 29 12:00:59 EDT 2014	SmallPurchase	INCAPSULATE, LLC	1830508801	94,945.00
PO487105-V3	Lease & Maintenance for OFRM Copiers-FY14	9/11/2014	Thu Sep 11 16:24:09 EDT 2014	CompetitiveSealedProposa	XEROX DIRECT	1160468020	2,158.42
PO504539	Microsoft Office Pro Plus 2013 Software Upgrade- September 2	9/18/2014	Thu Sep 18 09:19:37 EDT 2014	SmallPurchase	MVS INC	1521352200	15,668.55
PO504298	Optiplex 9030 AIO Desktop Computers for OFRM- September 2	9/15/2014	Mon Sep 15 08:02:30 EDT 2014	SmallPurchase	MVS INC	1521352200	13,856.50
PO502751	Laptops for GOC/DOES team- August 2014	8/20/2014	Wed Aug 20 12:51:07 EDT 2014	DCSupplySchedule	MVS INC	1521352200	17,219.15
PO507093	OCIO - MITS - Senior Project Manager FY15	10/14/2014	Tue Oct 14 09:50:08 EDT 2014	GSA-FederalSupplySchedul	NETWORKING FOR FUTURE INC	1541819774	259,230.40
PO507088	OCIO - MITS - Senior Sales Force Developer FY15	10/14/2014	Tue Oct 14 09:16:21 EDT 2014	GSA-FederalSupplySchedul	INCAPSULATE, LLC	1830508801	270,400.00
PO504237	OCIO - Delivery Services FY14	9/12/2014	Fri Sep 12 11:59:35 EDT 2014	DCSupplySchedule	MVS INC	1521352200	2,625.00
PO503107-V2	OCIO - Laptop Refresh FY14	9/3/2014	Wed Sep 03 12:52:32 EDT 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	-
PO503108	OCIO-Crystal Reports FY14	8/25/2014	Mon Aug 25 09:41:42 EDT 2014	SmallPurchase	TEAM TECHNOLOGY, INC	1542016018	29,166.69
PO501052	OCIO - RAM upgrade for servers FY14	7/31/2014	Thu Jul 31 10:20:03 EDT 2014	SmallPurchase	MVS INC	1521352200	19,894.40
PO500175	OCIO - Electrical work for APC UPS FY14	7/22/2014	Tue Jul 22 16:57:17 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	1,449.00
PO501521	FY14 OCF0/EXEC - Source Media (Bond Buyer)	8/5/2014	Tue Aug 05 14:37:39 EDT 2014	SmallPurchase	THOMPSON MEDIA	1820573550	3,299.00
PO508457	OTR/RAA/FY15 - Accounting Temporary Assistance	10/27/2014	Mon Oct 27 12:05:27 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	446,594.09
PO512099	OBP - FY 2015 Standard Office Supply - 150004	12/5/2014	Fri Dec 05 13:10:21 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	4,691.21
PO482960-V2	OBP - FY 2014 Superior Couriers, LLC - 140003	10/2/2014	Thu Oct 02 16:28:34 EDT 2014	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	257.00
PO501880	OBP - Standard Office Supply - 140016	8/8/2014	Fri Aug 08 10:33:29 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	2,292.39
PO504062-V2	Copy of FY 2014 OTR-ODCFO Promotional Items for Communit	10/30/2014	Thu Oct 30 12:47:20 EDT 2014	SmallPurchase	4IMPRIINT, INC.	1391837105	3,317.48
PO500275-V2	OTR/RPA FY14 BancTec Inc	9/8/2014	Mon Sep 08 14:13:22 EDT 2014	SmallPurchase	BANCTEC INC	1751559633	3,436.94
PO499394	OTR/RPA FY14 CDW-G Government Adobe Cloud Licenses	7/10/2014	Thu Jul 10 09:49:30 EDT 2014	SmallPurchase	BCSW GOVERNMENT INC	1364230110	2,833.65
PO504063	2014 OMA/HR Applicant Tracking System	9/10/2014	Wed Sep 10 07:57:10 EDT 2014	SmallPurchase	GOVERNMENTJOBS.COM INC	1330888748	22,489.00
PO513300	OFT-FY15-TELECHECK	12/23/2014	Tue Dec 23 11:46:58 EST 2014	SmallPurchase	TELECHECK SERVICES INC	1582014182	1,671.84
PO512353	OFT-FY15-WINSTON LOWE	12/10/2014	Wed Dec 10 07:01:17 EST 2014	CompetitiveSealedProposa	WINSTON LOWE, LLC	1943481783	120,000.00
PO488344-V5	OFT-FY14-MIDTOWN PERSONNEL (ADMIN ASSISTANT)	10/29/2014	Wed Oct 29 12:01:44 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	11,971.01
PO486916-V3	OFT-FY14-WINSTON LOWE	10/24/2014	Fri Oct 24 11:59:03 EDT 2014	CompetitiveSealedProposa	WINSTON LOWE, LLC	1943481783	99,982.81
PO485529-V4	OFT-FY14-XEROX UNCLAIMED PROPERTY (AUDIT)	10/24/2014	Fri Oct 24 11:59:01 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	48,753.01
PO496390-V3	OFT-FY14-PITNEY BOWES	10/24/2014	Fri Oct 24 11:55:32 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	9,362.26
PO496142-V3	OFT-FY14-BANNER STAFFING (CCU TEMP)	10/24/2014	Fri Oct 24 09:28:54 EDT 2014	SmallPurchase	BANNER STAFFING LLC	1522222824	8,436.00
PO487620-V4	OFT-FY14-LEXIS NEXIS	10/23/2014	Thu Oct 23 16:01:33 EDT 2014	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	805.80
PO507582	OFT-FY15-NRI (CASHIERS)	10/17/2014	Fri Oct 17 16:01:16 EDT 2014	SmallPurchase	NRI INC.	1520851615	40,913.60
PO506661	OFT-FY15-BLOOMBERG	10/8/2014	Wed Oct 08 15:58:09 EDT 2014	ExemptFromCompetition	BLOOMBERG FINANCE, LP	1061818168	21,000.00
PO483219-V2	OCIO-ITSA Server Engineer Level 3 FY14	10/24/2014	Fri Oct 24 09:22:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	167,211.39
PO483279-V2	OCIO- ITSA Extending Support Tech Level 2 FY14	10/23/2014	Thu Oct 23 15:36:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	997.50
PO507981	OCIO- DCLB Move FY15	10/22/2014	Wed Oct 22 13:07:31 EDT 2014	DCSupplySchedule	MVS INC	1521352200	2,700.00
PO498422-V3	OCIO- SOA Developer FY14	10/20/2014	Mon Oct 20 10:22:34 EDT 2014	GSA-FederalSupplySchedul	INCAPSULATE, LLC	1830508801	25,544.00
PO483678-V2	OCIO- Ecopy Share Scan FY14	10/15/2014	Wed Oct 15 07:17:07 EDT 2014	SmallPurchase	TEAM TECHNOLOGY, INC	1542016018	6,500.00
PO504238	OCIO - Compliance Call Center FY14	9/12/2014	Fri Sep 12 12:01:57 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	6,082.00
PO503124	OCIO- Desktop and Laptop deployment services FY14	8/25/2014	Mon Aug 25 11:24:40 EDT 2014	DCSupplySchedule	MVS INC	1521352200	138,600.00
PO502739	OCIO - UCS Blades FY15	8/20/2014	Wed Aug 20 11:12:44 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	64,366.60
PO500492	OCIO - Electrical outlet FY14	7/25/2014	Fri Jul 25 13:01:12 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	1,965.00
PO500204	OCIO - Fiber Channel over Ethernet cards FY14	7/23/2014	Wed Jul 23 09:40:31 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	52,640.00
PO499982	OCIO - Server Room Rack Security FY14	7/18/2014	Fri Jul 18 13:36:34 EDT 2014	SmallPurchase	MCW SOLUTIONS, LLC	1743078344	94,989.25
PO488514-V2	OTR - FY14 - Westlaw & Clear	10/22/2014	Wed Oct 22 14:27:15 EDT 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	15,301.91
PO505060	FY14/OTR/DCFO/Multistate Tax Commission Dues	9/26/2014	Fri Sep 26 08:59:37 EDT 2014	ExemptFromCompetition	MULTI-STATE TAX COMMISSION	1430918818	230,547.00
PO504132	Annual Subscription to FFIS (FY 2015) OBP	9/10/2014	Wed Sep 10 16:41:06 EDT 2014	SmallPurchase	FEDERAL FUNDS INFO FOR STATES	1521983424	12,550.00
PO512441	WestLaw Online Services for FY 2015, OGC	12/11/2014	Thu Dec 11 08:41:08 EST 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	1,838.00
PO488849-V2	File & ServeXpress for OGC FY 2014	10/24/2014	Fri Oct 24 09:23:35 EDT 2014	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	124.88
PO491411-V2	OTR/RPA FY14 Temporary Support Services	10/29/2014	Wed Oct 29 07:21:14 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	142,095.46
PO510932	OFT-FY15-PITNEY BOWES (US POSTAGE)	11/20/2014	Thu Nov 20 13:35:35 EST 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	60,000.00
PO510757	OFT-FY15-VERUS FINANCIAL	11/19/2014	Wed Nov 19 06:56:03 EST 2014	CompetitiveSealedProposa	VERUS FINANCIAL LLC	1261717497	412,500.00
PO483790-V3	OFT-FY14-STANDARD OFFICE SUPPLY	11/3/2014	Mon Nov 03 07:22:17 EST 2014	CompetitiveSealedProposa	MDM OFFICE SYSTEMS DBA	1521360724	32,484.76
PO490980-V4	OFT-FY14-FIS (EFunds)	10/24/2014	Fri Oct 24 11:58:58 EDT 2014	CompetitiveSealedProposa	EFUNDS CORPORATION	1391506286	1,060,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO486976-V5	OFT-FY14-MDT Rush Courier Service	10/24/2014	Fri Oct 24 11:55:15 EDT 2014	DCSupplySchedule	MIGUEL D. TARVER DBA/MDT RUSH	1331134064	8,780.00
PO490679-V3	OFT-FY14-CONSERV	10/24/2014	Fri Oct 24 09:28:32 EDT 2014	SmallPurchase	CONSERVE INC.	1161265131	24,563.87
PO508195	OFT-FY15-LASER ART PRINTING	10/23/2014	Thu Oct 23 16:10:22 EDT 2014	SmallPurchase	LASER ART INC	1521772762	2,424.00
PO494311-V3	OFT-FY14-EMERGENCY911	10/23/2014	Thu Oct 23 14:43:55 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	7,545.50
PO484242-V2	OFT-FY14-WAGERS AND ASSOCIATES	10/22/2014	Wed Oct 22 09:31:00 EDT 2014	CompetitiveSealedProposa	WAGERS AND ASSOCIATES INC	1841258437	45,753.72
PO507096	OFT-FY15-DATA CAPTURE TECHNOLOGY	10/14/2014	Tue Oct 14 10:03:23 EDT 2014	CompetitiveSealedProposa	DATA CAPTURE TECHNOLOGIES	1521439225	87,500.00
PO513301	OTR Compliance Admin FY15 - Lexis Nexis Risk Data Managemen	12/23/2014	Tue Dec 23 11:48:26 EST 2014	ExemptFromCompetition	LEXISNEXIS RISK SOLUTIONS FL	1411815880	631.76
PO498255-V4	FY14 / OCF / SHARP COPIERS	10/28/2014	Tue Oct 28 11:44:56 EDT 2014	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	45,688.00
PO487411-V3	FY14 / OCF / SHREDDING SERVICES	10/28/2014	Tue Oct 28 07:21:15 EDT 2014	SmallPurchase	ARIES ENTERPRISES LLC	1264329675	10,600.32
PO487407-V3	FY14 / OTR / Printing Services	10/24/2014	Fri Oct 24 09:54:46 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,541.55
PO487786-V2	FY14 / SHARP COPIERS FOR OTR / OMA / OCIO / CFO / OBP / O	10/24/2014	Fri Oct 24 09:54:36 EDT 2014	CompetitiveSealedProposa	SHARP ELECTRONICS CORPORATION	1131968872	112,848.58
PO500277-V2	FY14 / OCF / MAINTINANCE FEES FOR WATERFRONT STAIRW	10/21/2014	Tue Oct 21 09:15:04 EDT 2014	SmallPurchase	KASTLE SYSTEMS LLC	1541950063	687.04
PO492124-V3	FY14 Tax Revision Commission - Downtown Bid Dec-Feb	10/14/2014	Tue Oct 14 18:49:31 EDT 2014	SmallPurchase	DOWNTOWN BID CORPORATION	1522053279	38,500.00
PO504723	FY14 Tax Revision Commission - Kellogg Consulting	9/22/2014	Mon Sep 22 08:56:04 EDT 2014	SmallPurchase	KELLOGG CONSULTING GROUP	1463804366	23,000.00
PO508703	FY15 - OCF/OPRS - Federal Express	10/29/2014	Wed Oct 29 11:19:07 EDT 2014	ExemptFromCompetition	FEDERAL EXPRESS	1710427007	3,500.00
PO503263-V2	FY14 - OCF/OPRS - Document Managers	10/28/2014	Tue Oct 28 07:21:38 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	-
PO485928-V2	FY14 - Standard Office Supply (OCFO/OPRS)	10/28/2014	Tue Oct 28 07:21:16 EDT 2014	CompetitiveSealedProposa	MDM OFFICE SYSTEMS DBA	1521360724	14,714.94
PO501091	OTR/Compliance Adm/Collection Division FY14 - Government F	8/14/2014	Thu Aug 14 13:38:28 EDT 2014	SmallPurchase	GOVERNMENT PRINTING OFFICE (GP	1536002509	1,500.00
PO509948	ORA _FY 2015 _IHS Global Inc. data subscription renewal	11/10/2014	Mon Nov 10 07:58:01 EST 2014	ExemptFromCompetition	IHS GLOBAL INC.	1222721160	45,046.00
PO507326	ORA - FY 2015 MRIS data subscription renewal	10/15/2014	Wed Oct 15 15:21:57 EDT 2014	ExemptFromCompetition	METROPOLITAN REGIONAL INFORM.	1521845913	1,032.00
PO511944	OTR/RPTA/FY2015/Consulting services for TY2017 revaluation r	12/4/2014	Thu Dec 04 07:59:25 EST 2014	SmallPurchase	ROBERT J GLOUDEMANS	1388504148	76,500.00
PO510925	OTR/RPTA/ROD/FY15/INCEPTION	11/20/2014	Thu Nov 20 13:32:59 EST 2014	SmallPurchase	INCEPTION TECHNOLOGIES INC.	1043305229	9,750.00
PO508201-V2	OTR/RPTA/ROD/FY15/Zebra	11/17/2014	Mon Nov 17 07:15:29 EST 2014	SmallPurchase	ZEBRA TECHNOLOGIES INT'L, LLC	1020545884	480.00
PO508707	OTR/RPTA/ROD/FY15/County Fusion Maintenance/PropertyInf	10/29/2014	Wed Oct 29 11:27:21 EDT 2014	SoleSource	PROPERTY INFO CORPORATION	1205764898	33,291.00
PO507980	OTR/RPTA/ROD/FY15/ACS	10/22/2014	Wed Oct 22 13:04:45 EDT 2014	SmallPurchase	PAUL FRANZESE DBA A. C. S.	1522448868	6,432.00
PO507978	OTR/RPTA/ROD/FY15/EPM	10/22/2014	Wed Oct 22 13:02:44 EDT 2014	ExemptFromCompetition	EASTMAN PARK MICROGRAPHICS INC	1451030778	19,817.75
PO499538	FY14 - ORA - Administration - SupreTech, Inc. - 84" LED Smart E	7/11/2014	Fri Jul 11 16:06:47 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	21,056.90
PO513423	FY15 / ORA / Modify Modular Cubicles In ORA	12/24/2014	Wed Dec 24 12:04:00 EST 2014	SmallPurchase	KIMBALL INTERNATIONAL MARKETIN	1351688210	13,349.07
PO513419	FY15 / OMA LSS / Overhead Hutch	12/24/2014	Wed Dec 24 11:58:34 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	2,285.00
PO512909	FY15 / Vornado / USG	12/17/2014	Wed Dec 17 13:04:28 EST 2014	SoleSource	USGBF WATERFRONT STATION INC	1262976917	30,000.00
PO509429	FY15 / OTR / USPS	11/5/2014	Wed Nov 05 12:43:21 EST 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	410,000.00
PO486099-V2	OFOS-FY2014: Layout/Design Publication - CAFR/PAFR	10/27/2014	Mon Oct 27 08:38:58 EDT 2014	CompetitiveSealedProposa	BALMAR INCORPORATED	1043725251	46,823.00
PO512285	OCIO - Capital - ITSA - Senior DB2 DBA Level 2 FY15	12/9/2014	Tue Dec 09 14:05:15 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	134,415.00
PO511178	OCIO - Project Server Admin FY15	11/24/2014	Mon Nov 24 14:43:04 EST 2014	GSA-FederalSupplySchedul	NETWORKING FOR FUTURE INC	1541819774	136,940.38
PO510410	OCIO - ITS Maintenance FY15	11/17/2014	Mon Nov 17 11:31:15 EST 2014	CompetitiveSealedProposa	REVENUE SOLUTIONS, INC.	1043312927	4,000,000.00
PO504618-V2	OCIO - Siebel Upgrade FY14	11/4/2014	Tue Nov 04 07:20:54 EST 2014	GSA-FederalSupplySchedul	APPLICATIONS SOFTWARE TECH COR	1364038140	581,603.00
PO508700	OCIO Kwik Tag FY15	10/29/2014	Wed Oct 29 11:18:14 EDT 2014	ExemptFromCompetition	IMAGE TAG INC	1860847054	18,302.00
PO508574	OCIO - UPS Install FY15	10/28/2014	Tue Oct 28 12:04:51 EDT 2014	SmallPurchase	MVS INC	1521352200	5,800.00
PO499279-V2	OCIO - Capital-Cognos Report Writer - FY14	10/28/2014	Tue Oct 28 11:57:06 EDT 2014	GSA-FederalSupplySchedul	ENTIGENCE CORPORATION	1030372927	40,398.50
PO508534	OCIO - Solarwinds maintenance FY15	10/28/2014	Tue Oct 28 10:43:24 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	8,648.00
PO484951-V3	OCIO- Back up tape storage FY14	10/24/2014	Fri Oct 24 12:13:23 EDT 2014	SmallPurchase	FIRST FEDERAL CORPORATION	1521548842	16,086.10
PO508273	OCIO - Landesk Maintenance FY15	10/24/2014	Fri Oct 24 09:26:59 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	64,490.00
PO484218-V3	OCIO - SOA Developer - FY14	10/17/2014	Fri Oct 17 16:09:46 EDT 2014	GSA-FederalSupplySchedul	INTELLIPOINT CONSULTING, INC	1200853224	204,422.16
PO488386-V3	OFT-FY14-CITIBANK	10/20/2014	Mon Oct 20 07:46:30 EDT 2014	CompetitiveSealedProposa	CITIBANK N.A.	1135266470	491,000.00
PO504620-V2	OFT-FY14-BLOOMBERG	10/9/2014	Thu Oct 09 10:52:10 EDT 2014	SmallPurchase	BLOOMBERG FINANCE, LP	1061818168	-
PO497910-V2	EDF FY14 Appraisal Report Two District-Owned Properties	8/8/2014	Fri Aug 08 08:08:50 EDT 2014	SmallPurchase	JOSEPH J. BLAKE AND ASSOCIATES	1112004892	13,000.00
PO512319	FY15 / OTR / ROD / Deputy's Office - Task Order 7	12/9/2014	Tue Dec 09 15:29:48 EST 2014	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	1,760.84
PO510409	FY15 / OTR / Copy Paper	11/14/2014	Fri Nov 14 18:05:25 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	35,637.00
PO510408	FY15 / OTR / Federal Express	11/14/2014	Fri Nov 14 18:03:54 EST 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	1,000.00
PO499848-V3	FY14 / OTR / Additional Funding for Office Supplies	10/28/2014	Tue Oct 28 11:34:15 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	20,222.09
PO484469-V2	FY14 / OTR / COPY PAPER	10/16/2014	Thu Oct 16 07:20:45 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	34,799.75
PO484083-V2	FY14 / OTR / FEDERAL EXPRESS SHIPPING SERVICES	10/16/2014	Thu Oct 16 07:20:34 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	511.71

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO500236	FY14 / OTR / COMPLIANCE EXTEND EXISTING CUBICLE	7/23/2014	Wed Jul 23 12:33:30 EDT 2014	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	181,594.21
PO509945	OTR Compliance Admin FY15 - Federal Tax Information Stamps	11/10/2014	Mon Nov 10 07:54:26 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,590.00
PO484462-V3	OFOS-FY2014: RStars Functional Support Consultant	10/28/2014	Tue Oct 28 07:21:08 EDT 2014	CompetitiveSealedProposa	LOUIS DIMITROFF	1303461884	128,914.50
PO499876	OFOS-FY2014: Paper	7/17/2014	Thu Jul 17 14:08:49 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	7,281.00
PO512317	OCIO - Dell Desktop Workspace FY15	12/9/2014	Tue Dec 09 15:29:03 EST 2014	SmallPurchase	MVS INC	1521352200	9,796.00
PO512316	OCIO - UCS Nexus FY15	12/9/2014	Tue Dec 09 15:28:52 EST 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	9,074.40
PO511983	OCIO - NetApp SAN (Storage Area Network) Maintenance - FY1	12/4/2014	Thu Dec 04 12:04:09 EST 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	82,769.20
PO511680	OCIO - ITSA - Outstanding FY14 Bill FY15	12/1/2014	Mon Dec 01 16:34:24 EST 2014	DCSupplySchedule	OST, INC.	1522175314	1,721.87
PO509947	OCIO - MeF maintenance FY15	11/17/2014	Mon Nov 17 11:32:56 EST 2014	ExemptFromCompetition	REVENUE SOLUTIONS, INC.	1043312927	20,000.00
PO508701	OCIO - Symantec Netbackup Maintenance FY15	11/17/2014	Mon Nov 17 11:32:27 EST 2014	ExemptFromCompetition	SYMANTEC CORPORATION	1770181864	47,439.80
PO510432	OCIO - ORA TV's FY15	11/17/2014	Mon Nov 17 07:08:22 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	4,150.25
PO508333-V2	OCIO - Webiste Services FY15	11/12/2014	Wed Nov 12 13:43:07 EST 2014	SmallPurchase	KMC INC	1331017189	33,500.00
PO508966	OCIO - ORA - CoStar FY15	11/4/2014	Tue Nov 04 13:36:52 EST 2014	ExemptFromCompetition	COSTAR REALTY INFORMATION INC	1522134617	31,838.52
PO504001-V2	OCIO - OTR - RPTA Printer FY14	11/3/2014	Mon Nov 03 07:22:05 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	3,524.40
PO486984-V3	OCIO-Data Capture and Imaging Support Services FY14	10/24/2014	Fri Oct 24 15:15:49 EDT 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	249,708.34
PO499983-V2	OCIO - DCLB - Cisco Equipment FY14	10/24/2014	Fri Oct 24 11:20:56 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	91,806.85
PO483263-V2	OCIO- Capital- ITSA Extending DBA Senior Admin Level 3	10/24/2014	Fri Oct 24 09:24:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	173,216.13
PO507089	OCIO - MITS - Senior Project Manager FY15	10/14/2014	Tue Oct 14 09:18:25 EDT 2014	GSA-FederalSupplySchedul	KMC INC	1331017189	273,707.20
PO504725	OCIO - Office Supplies FY14	9/22/2014	Mon Sep 22 09:01:02 EDT 2014	DCSupplySchedule	FAITH MANAGEMENT CONSULTING	1300102193	4,176.77
PO503744	OCIO - Laptop Refresh FY14	9/4/2014	Thu Sep 04 12:14:08 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	731,140.75
PO503288	OCIO - Splunk FY14	8/27/2014	Wed Aug 27 10:03:06 EDT 2014	DCSupplySchedule	MVS INC	1521352200	61,783.54
PO501090	OCIO - Video Surveillance for OCFO Server Room FY14	7/31/2014	Thu Jul 31 15:09:24 EDT 2014	SmallPurchase	COMM-WORKS FORTRAN LLC	1202014557	17,388.75
PO493275-V2	OBP - FY 2014 The Creative Group - 140007	9/12/2014	Fri Sep 12 11:53:34 EDT 2014	SmallPurchase	ROBERT HALF INTERNATIONAL, INC	1941648752	4,805.00
PO500491-V2	OBP - Request for Quotes for OBP Cubicle Reconfigurations - 1-	8/5/2014	Tue Aug 05 14:50:52 EDT 2014	SmallPurchase	THE HON COMPANY	1421491474	8,813.33
PO504064-V3	FY 2014 OTR-OGC Subscription to the Daily Tax Report	10/23/2014	Thu Oct 23 17:26:34 EDT 2014	ExemptFromCompetition	THE BUREAU OF NATIONAL AFFAIRS	1530040540	4,434.60
PO482921-V2	OTR/RPA FY14 Capital Office Systems	10/28/2014	Tue Oct 28 12:03:06 EDT 2014	SmallPurchase	CAPITAL OFFICE SYSTEMS, INC.	1521864421	4,974.00
PO487403-V2	2014 ODL MAXIT Report	10/24/2014	Fri Oct 24 07:21:18 EDT 2014	SmallPurchase	MAXIT CORPORATION	1593331873	1,000.00
PO502531	OTR/Compliance Admin/CID/Summons/BankofAmerica333758	8/18/2014	Mon Aug 18 15:42:38 EDT 2014	SmallPurchase	BANK OF AMERICA	1941687665	383.92
PO485914-V2	FY14 - Federal Express (OCFO/OPRS)	10/28/2014	Tue Oct 28 07:21:19 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	1,192.81
PO497832-V2	OTR/Compliance Adm/Collection Division FY14 - North Capitol	8/13/2014	Wed Aug 13 13:43:58 EDT 2014	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	9,803.48
PO512349	OTR/CSA/FY15 Employee Temp Services	12/10/2014	Wed Dec 10 06:55:37 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	6,999.39
PO497716-V2	OTR/CSA/FY14 Inner Work Retreat	9/25/2014	Thu Sep 25 07:58:21 EDT 2014	ExemptFromCompetition	The InnerWork Company	1232669824	8,678.72
PO505962	ORA FY 2015 _ REIS data subscription renewal	10/2/2014	Thu Oct 02 10:51:41 EDT 2014	ExemptFromCompetition	REIS SERVICES, LLC	1611519073	21,733.00
PO505488	ORA - FY 2015 _IHS Global Inc for EViews renewal license	10/1/2014	Wed Oct 01 07:56:22 EDT 2014	SmallPurchase	IHS GLOBAL INC.	1222721160	4,475.00
PO505274	ORA - FY 2015 REMI License renewal	10/1/2014	Wed Oct 01 07:55:44 EDT 2014	ExemptFromCompetition	REGIONAL ECONOMIC MODELS INC	1042699678	29,200.00
PO508199	OTR/RPTA/ROD/FY15/Label Value	10/23/2014	Thu Oct 23 16:22:05 EDT 2014	SmallPurchase	WEB COMMERCE PARTNERS INC	1260109192	4,560.00
PO507979	OTR/RPTA/ROD/FY15/Metro Office Systems	10/22/2014	Wed Oct 22 13:03:36 EDT 2014	SmallPurchase	METRO OFFICE SYSTEMS, INC.	1521551981	1,810.00
PO497397-V2	OTR/RPTA/FY2014/Tax Sale/The Current Newspaper	10/6/2014	Mon Oct 06 10:58:31 EDT 2014	SmallPurchase	THE CURRENT NEWSPAPERS INC	1521832275	3,000.00
PO488557-V2	OFT-FY14-DUNBAR	10/17/2014	Fri Oct 17 09:43:44 EDT 2014	CompetitiveSealedBid-IFB	DUNBAR ARMORED, INC.	1520675776	66,645.73
PO491454-V2	FY14 / OTR / CID / Sound Masking for CID	10/24/2014	Fri Oct 24 12:07:12 EDT 2014	SmallPurchase	KIMBALL INTERNATIONAL, INC	1350514506	-
PO499975-V2	FY14 / OTR / STAND ALONE CUBICLE IN OTR CSA CALL CENTER	10/24/2014	Fri Oct 24 07:21:26 EDT 2014	SmallPurchase	ARBEE ASSOCIATES	1222002596	2,698.61
PO487906-V3	Copy of FY14 / OTR / RPA / Glass Panel in Door W446	10/24/2014	Fri Oct 24 07:21:24 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	955.00
PO494760-V2	FY14 / OCFO Room 7636 Reconfiguration for Marissa Dunmore	10/20/2014	Mon Oct 20 14:09:33 EDT 2014	SmallPurchase	KIMBALL INTERNATIONAL MARKETIN	1351688210	9,406.38
PO487399-V3	FY14 / OTR / OMA / ACME AUTO LEASING	8/21/2014	Thu Aug 21 16:22:58 EDT 2014	SmallPurchase	ACME AUTO LEASING LLC	1061425257	6,796.80
PO499878	FY14 / OFOS / TELEVISION AND MOUNTING SERVICES	7/17/2014	Thu Jul 17 14:09:06 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	7,261.50
PO499846	FY14 / EDRC / X7 SYSTEMS INTEGRATION - CARD READERS FOR	7/17/2014	Thu Jul 17 08:13:09 EDT 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	6,095.00
PO497095-V3	FY2014 Tax Revision Commission - Downtown Bid April	10/20/2014	Mon Oct 20 07:20:49 EDT 2014	SmallPurchase	DOWNTOWN BID CORPORATION	1522053279	18,124.13
PO501519	OFOS-FY-2014: Cartrdiges	8/5/2014	Tue Aug 05 14:35:13 EDT 2014	SmallPurchase	MVS INC	1521352200	9,802.77
PO501421	OFOS-FY2014: Printer	8/5/2014	Tue Aug 05 08:00:12 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	856.95
PO512785	OCIO - Media Destruction FY15	12/16/2014	Tue Dec 16 11:55:33 EST 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	6,720.00
PO512654	OCIO - NetApp VDI FY15	12/15/2014	Mon Dec 15 07:33:30 EST 2014	ExemptFromCompetition	NETWORKING FOR FUTURE INC	1541819774	213,681.24
PO512352	OCIO-Capital-Netbackup FY15	12/10/2014	Wed Dec 10 07:00:46 EST 2014	CompetitiveSealedBid-IFB	SUPRETECH, INC.	1134236631	55,008.80

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510430	OCIO - Printer and Monitors FY15	11/17/2014	Mon Nov 17 07:06:11 EST 2014	SmallPurchase	MVS INC	1521352200	7,524.19
PO494241-V2	OCIO - Capital - Cognos Support - FY14	10/28/2014	Tue Oct 28 12:36:49 EDT 2014	CompetitiveSealedBid-IFB	ENTIGENCE CORPORATION	1030372927	163,516.20
PO508535	OCIO - Symantec Ghost Maintenance FY15	10/28/2014	Tue Oct 28 10:43:35 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	2,985.00
PO499666	OCIO - Tv install FY14	7/15/2014	Tue Jul 15 10:31:15 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	1,840.00
PO498891	OCIO - X1 Upgrade FY14	7/2/2014	Wed Jul 02 09:37:22 EDT 2014	SmallPurchase	X1 TECHNOLOGIES, INC.	1562316131	20,959.12
PO488783-V3	West Law (OGC) 2014	10/28/2014	Tue Oct 28 13:32:08 EDT 2014	SmallPurchase	THOMSON REUTERS(TAX & ACC) INC	1751297386	1,416.53
PO510872	OTR/RPA FY15 Government Printing Office	11/25/2014	Tue Nov 25 16:25:53 EST 2014	GSA-FederalSupplySchedul	GOVERNMENT PRINTING OFFICE (GP	1536002509	307,200.00
PO512266	OFT - FY15 - COVANSYS (WIC)	12/9/2014	Tue Dec 09 12:29:03 EST 2014	SoleSource	CSC COVANSYS CORPORATION	1382606945	167,352.00
PO508893	OFT-FY15-KELMAR ASSOCIATES	10/30/2014	Thu Oct 30 14:25:23 EDT 2014	CompetitiveSealedProposa	KELMAR ASSOCIATES, LLC	1043577426	40,000.00
PO449010-V5	OFT-FY13-WELLS FARGO	10/29/2014	Wed Oct 29 12:02:31 EDT 2014	CompetitiveSealedProposa	WELLS FARGO BANK, N.A.	1941347393	3,764,093.91
PO485839-V3	OFT-FY14-NATIONWIDE RECOVERY SERVICE	10/24/2014	Fri Oct 24 11:59:21 EDT 2014	SmallPurchase	NATIONWIDE RECOVERY SERVICE	1205900735	50,548.93
PO484275-V3	OFT-FY14-NRI (TEMP CASHIERS)	10/24/2014	Fri Oct 24 11:55:57 EDT 2014	SmallPurchase	NRI INC.	1520851615	86,299.02
PO507436	OFT-FY15-UNITED STATES POST OFFICE (P.O. BOXES)	10/16/2014	Thu Oct 16 14:10:26 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	30,000.00
PO507323	OFT-FY15-IRON MOUNTAIN (ARCHIVE)	10/15/2014	Wed Oct 15 15:19:00 EDT 2014	SmallPurchase	IRON MOUNTAIN	1043038590	5,161.97
PO484219-V3	OFT-FY14-PITNEY BOWES (US POSTAGE)	7/1/2014	Tue Jul 01 10:13:03 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	170,000.00
PO487402-V2	OTR/Compliance Adm/Collection Div. FY14 - CBC Innovis	10/8/2014	Wed Oct 08 16:23:36 EDT 2014	SmallPurchase	CBC INNOVIS	1251395061	1,853.90
PO486557-V3	OTR/CSA/FY14 Temporary Employment Services	10/28/2014	Tue Oct 28 13:57:21 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	151,018.40
PO508334	OTR/RPTA/ROD/FY15/Simplex	11/19/2014	Wed Nov 19 13:04:39 EST 2014	SmallPurchase	SIMPLEX GRINNELL LP	1582608861	828.53
PO489098-V2	FY14 / OTR / Office Supplies and Toner	10/24/2014	Fri Oct 24 09:55:13 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	93,310.56
PO491571-V2	FY14 / OTR - OPRS / Design for Stairwell Gates	10/23/2014	Thu Oct 23 11:00:00 EDT 2014	SmallPurchase	MCKISSACK AND MCKISSACK OF WASH	1521712916	5,000.00
PO484664-V3	FY14 / OTR / Moving Services	10/23/2014	Thu Oct 23 10:59:56 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	15,685.00
PO484208-V2	FY14 / OTR / ZIP CAR	10/23/2014	Thu Oct 23 10:51:59 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	23,005.63
PO501639-V2	FY14 / OFOS / TELEVISIONS AND MOUNTINGS	8/15/2014	Fri Aug 15 16:38:04 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	14,639.90
PO500174	FY14 / OTR / COMPLIANCE / REMOVAL OF WORKSTATIONS	7/22/2014	Tue Jul 22 17:11:30 EDT 2014	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	44,731.96
PO499974	FY14 / OTR / FURNITURE FOR COMPLIANCE ADMINISTRATION	7/18/2014	Fri Jul 18 13:23:44 EDT 2014	SmallPurchase	ARBEE ASSOCIATES	1222002596	31,433.08
PO498792	FY14 / OCFO / Emergency 911 Equipment and Training	7/1/2014	Tue Jul 01 10:14:24 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	8,342.00
PO511636	FY2015 FEDEX OMA	12/1/2014	Mon Dec 01 11:17:23 EST 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	2,000.00
PO510930	OTR/Compliance Admin/Collection Div/PacerServiceCenter/FY:	11/20/2014	Thu Nov 20 13:34:31 EST 2014	ExemptFromCompetition	PACER SERVICE CENTER	1742747938	3,180.00
PO504888-V3	OTR/Compliance Admin/Audit/Toucan/CPE/Training/FY14	11/3/2014	Mon Nov 03 07:22:54 EST 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	885.35
PO468549-V4	OTR/DRCFO/MTC/Corporate Income Tax Training/FY14	11/3/2014	Mon Nov 03 07:22:14 EST 2014	SmallPurchase	MULTI-STATE TAX COMMISSION	1430918818	21,780.00
PO512265	OFT-FY15-WILLIAMS & FUDGE	12/9/2014	Tue Dec 09 12:28:14 EST 2014	CompetitiveSealedProposa	WILLIAMS AND FUDGE INC.	1570826165	10,833.00
PO512263	OFT - FY15 - CONSERVE (Continental Service Group)	12/9/2014	Tue Dec 09 12:08:38 EST 2014	SmallPurchase	CONSERVE INC.	1161265131	26,000.00
PO495184-V3	OFT-FY14-TELECHECK	10/23/2014	Thu Oct 23 18:30:46 EDT 2014	SmallPurchase	TELECHECK SERVICES INC	1582014182	902.11
PO484962-V3	OFT-FY14-MEYERCORD (Cigarette Tax Stamps)	10/29/2014	Wed Oct 29 12:01:21 EDT 2014	SmallPurchase	MEYERCORD REVENUE INC.	1201697655	60,210.00
PO488516-V3	OFT-FY14-ACS-MISSING MONEY	10/27/2014	Mon Oct 27 15:25:08 EDT 2014	SmallPurchase	XEROX STATE & LOCAL SOLUTIONS	1131996647	-
PO486635-V3	OFT-FY14-KELMAR ASSOCIATES	10/24/2014	Fri Oct 24 11:54:33 EDT 2014	CompetitiveSealedProposa	KELMAR ASSOCIATES, LLC	1043577426	39,257.68
PO504066-V3	OFT-FY14-IRON MOUNTAIN (ARCHIVE)	10/24/2014	Fri Oct 24 11:54:29 EDT 2014	SmallPurchase	IRON MOUNTAIN	1043038590	4,690.13
PO485912-V2	OFT-FY14-FEDERAL EXPRESS	10/22/2014	Wed Oct 22 09:18:04 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	2,490.28
PO507889	OFT-FY15-MDT RUSH (Courier Service)	10/22/2014	Wed Oct 22 08:39:19 EDT 2014	SmallPurchase	MIGUEL D. TARVER DBA/MDT RUSH	1331134064	9,500.00
PO507581	OFT-FY15-NRI (UNCLAIMED PROPERTY ADMIN)	10/17/2014	Fri Oct 17 16:00:53 EDT 2014	SmallPurchase	NRI INC.	1520851615	69,368.00
PO507324	OFT-FY15-FEDERAL EXPRESS	10/15/2014	Wed Oct 15 15:19:23 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	3,500.00
PO511635	OTR Compliance Admin FY15 - 2015 RIA Federal Tax Handbook	12/1/2014	Mon Dec 01 11:15:19 EST 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	2,727.60
PO511633	OTR Compliance Admin FY15 - Graduate School USA Training (I	12/1/2014	Mon Dec 01 11:14:44 EST 2014	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	3,585.00
PO510934	OTR Compliance Admin FY15 - 2015 Multistate Corporate Tax C	11/20/2014	Thu Nov 20 13:36:07 EST 2014	ExemptFromCompetition	CCH INCORPORATED	1133504158	6,079.60
PO505966	OIO FY2015 Devesys Technologies Inc. (Software Maintenance	10/2/2014	Thu Oct 02 11:42:30 EDT 2014	SmallPurchase	DEVESYS TECHNOLOGIES INC.	1753260648	1,995.00
PO511943	OFOS-FY15: Checkpoint Software Renewal	12/4/2014	Thu Dec 04 07:57:51 EST 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	6,301.00
PO485840-V2	OFOS-FY2014:1099 Processing	10/28/2014	Tue Oct 28 07:21:10 EDT 2014	SmallPurchase	RR DONNELLEY	1361004130	6,161.95
PO512494	OCIO - SOA Support FY15	12/11/2014	Thu Dec 11 12:07:11 EST 2014	GSA-FederalSupplySchedul	KMC INC	1331017189	229,209.60
PO508368-V2	OCIO - Aspect FY15	11/4/2014	Tue Nov 04 11:06:36 EST 2014	ExemptFromCompetition	ASPECT SOFTWARE, INC	1020364368	55,559.15
PO499521-V2	OCIO-Media Destruction FY14	10/14/2014	Tue Oct 14 16:00:27 EDT 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	6,720.00
PO505832-V2	OCIO - Dataflux FY15	10/6/2014	Mon Oct 06 11:53:36 EDT 2014	GSA-FederalSupplySchedul	EXECUTIVE INFORMATION SYS LLC	1522198860	230,983.00
PO504227	OCIO - Electrical Outlet in the Print Room FY14	9/12/2014	Fri Sep 12 09:51:09 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	4,687.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO503842	OCIO - VMWare VDI License FY14	9/5/2014	Fri Sep 05 12:25:51 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	83,259.00
PO503494	OCIO - Cables in OFOS Training Room FY14	8/29/2014	Fri Aug 29 12:29:23 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	1,315.00
PO484617-V2	OTR/RPA FY14 Midtown Temporary Support Services (Release	7/17/2014	Thu Jul 17 08:06:21 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	21,971.91
PO502607	OTR/Compliance Admin/CID/Summons/BankofAmerica327730	8/19/2014	Tue Aug 19 12:29:31 EDT 2014	SmallPurchase	BANK OF AMERICA NA USA	1860645265	36.72
PO498689	OTR/Compliance Adm/Audit/Drake Software/FY14	7/1/2014	Tue Jul 01 16:53:23 EDT 2014	SmallPurchase	Drake Software LLC	1261539542	1,495.00
PO501423-V2	OTR/Compliance Adm/Collection Division FY14 - RSI Enterprise	10/14/2014	Tue Oct 14 13:33:35 EDT 2014	CompetitiveSealedProposa	RSI ENTERPRISES, INC	1841145794	-
PO487117-V2	OTR/Compliance Adm./Collection Division FY14 - Financial Mar	10/14/2014	Tue Oct 14 12:42:27 EDT 2014	CompetitiveSealedProposa	FMS INVESTMENT CORP.	1521856693	150,000.00
PO508702	OTR/CSA/FY15 Qmatic	10/29/2014	Wed Oct 29 11:18:57 EDT 2014	SmallPurchase	Q-MATIC CORPORATION	1363545811	4,305.52
PO501520	OTR/CSA/FY14 H R Block Training	8/5/2014	Tue Aug 05 14:36:31 EDT 2014	SmallPurchase	H & R BLOCK	1431632899	7,475.00
PO492286-V3	OTR/RPTA/FY14/ROD/ Temporary Services - Midtown	10/29/2014	Wed Oct 29 07:21:00 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	47,011.00
PO493571-V2	OTR/RPTA - CountyFusion - Maintenance / PropertyInfo - FY14	10/8/2014	Wed Oct 08 15:55:23 EDT 2014	ExemptFromCompetition	PROPERTY INFO CORPORATION	1205764898	46,608.33
PO510435	OFT-FY15-CAPITAL SVCS & SUPPLIES	11/17/2014	Mon Nov 17 07:15:33 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	99,725.00
PO504116-V2	OFT - FY14 - DUNBAR - Armored Car Services (First Half of Opti	10/28/2014	Tue Oct 28 11:25:45 EDT 2014	CompetitiveSealedBid-IFB	DUNBAR ARMORED, INC.	1520675776	17,401.77
PO486820-V3	OFT-FY14-LASER ART PRINTING	10/23/2014	Thu Oct 23 16:01:53 EDT 2014	SmallPurchase	LASER ART INC	1521772762	-
PO492985-V3	OFT-FY14-GEORGIA SURETY (STATEWIDE BONDING)	10/23/2014	Thu Oct 23 14:43:21 EDT 2014	SmallPurchase	GEORGIA SURETY CO INC	1582355724	60,711.00
PO487410-V3	OFT-FY14-WELLS FARGO	10/20/2014	Mon Oct 20 12:30:45 EDT 2014	CompetitiveSealedProposa	WELLS FARGO BANK, N.A.	1941347393	3,894,000.00
PO506662	OFT-FY15-LEXIS NEXIS	10/8/2014	Wed Oct 08 15:59:26 EDT 2014	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	1,000.00
PO500201	OFT-FY14-WASHINGTON POST (UCP NEWSPAPER AD #2)	7/23/2014	Wed Jul 23 09:05:44 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	8,760.00
PO492663-V2	EDF - Financial Review Southwest Waterfront Project - FY14	9/25/2014	Thu Sep 25 07:39:19 EDT 2014	CompetitiveSealedProposa	GOVERNMENT FINANCE GROUP	1263450293	5,400.00
PO510404	FY15 / OTR / OFFICE SUPPLIES	11/14/2014	Fri Nov 14 17:58:25 EST 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	63,598.00
PO494318-V2	OIO FY14 Funding of FY13 District-wide Single Audit Contract w	8/6/2014	Wed Aug 06 12:29:43 EDT 2014	CompetitiveSealedProposa	KPMG LLP	1135565207	1,568,629.00
PO513422	OCIO - Sales Force File Storage FY15	12/24/2014	Wed Dec 24 12:01:31 EST 2014	SmallPurchase	INTELLEVA INC.	1203394065	4,930.75
PO513252	OCIO - Code1 Doc1 E2 maint FY15	12/22/2014	Mon Dec 22 15:27:15 EST 2014	ExemptFromCompetition	PITNEY BOWES SOFTWARE, INC.	1520852578	98,623.00
PO507296-V4	OCIO - Suite W350 Redesign FY15	12/19/2014	Fri Dec 19 12:18:09 EST 2014	SmallPurchase	VERTEX BUSINESS INTERIORS	1521806070	91,450.90
PO511307	OCIO - MacBook FY15	11/25/2014	Tue Nov 25 11:31:08 EST 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	10,700.00
PO493083-V2	OCIO - Oracle EBS and SOA Hosting and Application Admin Ser	11/5/2014	Wed Nov 05 11:47:57 EST 2014	CompetitiveSealedProposa	ORACLE AMERICA, INC.	1942805249	281,298.00
PO508880	OCIO - Microsoft Premier FY15	10/30/2014	Thu Oct 30 12:44:09 EDT 2014	ExemptFromCompetition	MICROSOFT CORPORATION	1911144442	38,720.00
PO487986-V2	OCIO-Capital-SAN FY14	10/29/2014	Wed Oct 29 11:17:40 EDT 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	470,015.74
PO508564	OCIO - MacBook Air 13" FY15	10/28/2014	Tue Oct 28 10:44:20 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	1,549.00
PO507896	OCIO - APC Battery Pack and Transformer FY15	10/22/2014	Wed Oct 22 09:38:12 EDT 2014	SmallPurchase	MVS INC	1521352200	3,677.24
PO504617-V2	OCIO - Battery Replacement FY14	10/17/2014	Fri Oct 17 16:18:56 EDT 2014	SmallPurchase	USGBF WATERFRONT STATION INC	1262976917	-
PO507587	OCIO - Cisco Infrastructure Maint FY15	10/17/2014	Fri Oct 17 16:07:10 EDT 2014	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	108,674.04
PO507586	OCIO - Siebel and Oracle Products and Services - FY15	10/17/2014	Fri Oct 17 16:06:54 EDT 2014	CompetitiveSealedBid-IFB	MVS INC	1521352200	585,943.99
PO465654-V2	OCIO-Capital-Cognos Report Writer FY13	10/8/2014	Wed Oct 08 16:15:07 EDT 2014	GSA-FederalSupplySchedul	ENTIGENCE CORPORATION	1030372927	191,425.00
PO455211-V3	OCIO-TAM Services FY13	10/2/2014	Thu Oct 02 11:43:08 EDT 2014	SmallPurchase	DLT SOLUTIONS LLC	1541599882	87,756.00
PO504941	OCIO - Grants Information System FY14	9/24/2014	Wed Sep 24 15:21:39 EDT 2014	SmallPurchase	INCAPSULATE, LLC	1830508801	89,995.00
PO503935	OCIO - Infosec Remote Site Network Security Equipment FY14	9/8/2014	Mon Sep 08 14:09:56 EDT 2014	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	299,935.00
PO501051	OCIO - EDRC - KwikTag Upgrade	7/31/2014	Thu Jul 31 10:20:00 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	16,051.51
PO500173	OCIO - Brocade 5300 Switch Upgrade License FY14	7/22/2014	Tue Jul 22 16:51:35 EDT 2014	SmallPurchase	MVS INC	1521352200	20,685.60
PO499984	OCIO - F5 network load balancer FY14	7/18/2014	Fri Jul 18 13:39:08 EDT 2014	SmallPurchase	MVS INC	1521352200	55,335.46
PO499893	OCIO - EBS Hyperion and SOA Maint FY14	7/17/2014	Thu Jul 17 16:36:33 EDT 2014	CompetitiveSealedProposa	IMMIX TECHNOLOGY INC	1541912608	614,798.88
PO499894	OCIO - Manage Engine Active Directory FY14	7/17/2014	Thu Jul 17 16:23:22 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	13,294.00
PO499667	OCIO - Fiber Connector FY14	7/15/2014	Tue Jul 15 10:31:33 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	2,786.00
PO498845	OCIO - Jabra Speaker Microphone	7/1/2014	Tue Jul 01 14:48:27 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	1,922.60
PO487623-V2	OTR 2014 Filing Season Advertisement of Pre-paid Debit Cards	10/16/2014	Thu Oct 16 14:07:21 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	2,330.00
PO510760	OTR/RPA FY15 Midtown Temporary Support Services	11/19/2014	Wed Nov 19 07:00:20 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	42,275.74
PO507900	FY14-OCFO Exec-ORACLE ERP Implementation Training Worksh	10/22/2014	Wed Oct 22 09:55:32 EDT 2014	ExemptFromCompetition	CHERRY BEKERT & HOLLAND LLP	1560574444	7,100.00
PO500303	OTR/Compliance Adm/Collection Division FY14 - 4Imprint	7/24/2014	Thu Jul 24 07:42:45 EDT 2014	SmallPurchase	4IMPRINT, INC.	1391837105	2,530.16
PO505965	ORA - FY 2015 Delta_Associates data subs. renewal	10/2/2014	Thu Oct 02 11:34:26 EDT 2014	ExemptFromCompetition	TRANSWESTERN DELTA ASSOCIATES	1364232023	4,570.00
PO499015	ORA FY 2014 Moody's subscription to database	7/3/2014	Thu Jul 03 10:12:33 EDT 2014	SmallPurchase	Moody's Analytics, Inc.	1133851829	39,917.00
PO513298	OTR/RPTA/ROD/FY15/Transact	12/23/2014	Tue Dec 23 11:30:09 EST 2014	SmallPurchase	TRANSACT	1061456680	945.00
PO504232-V2	OTR/RPTA/FY14/PropInfo-County Fusion	11/3/2014	Mon Nov 03 07:22:52 EST 2014	CompetitiveSealedProposa	PROPERTY INFO CORPORATION	1205764898	339,575.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO484094-V2	OTR/RPTA/ROD/FY14/Mentis	11/3/2014	Mon Nov 03 07:21:58 EST 2014	SmallPurchase	MENTIS TECHNOLOGY SOLUTIONS	1470877156	22,104.00
PO508198	OTR/ROD/FY15/SYSTEM ID	10/23/2014	Thu Oct 23 16:21:35 EDT 2014	SmallPurchase	INFORMATICS, INC	1202358495	1,202.00
PO513420	FY15 / OCF0 / First Aid Training	12/24/2014	Wed Dec 24 11:58:51 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	5,605.00
PO483965-V5	FY14 / OTR / US POSTAL SERVICE	9/24/2014	Wed Sep 24 16:32:07 EDT 2014	GSA-FederalSupplySchedul	UNITED STATES POSTAL SERVICE	1520899519	965,383.20
PO500897-V2	FY14 / EDRC / CONSTRUCTION IN SUITE E450	8/27/2014	Wed Aug 27 10:29:54 EDT 2014	SmallPurchase	CONSYS INC	1522318636	61,460.64
PO494759-V3	FY14 / OTR / Reconstruction of Compliance Call Center	8/15/2014	Fri Aug 15 16:51:10 EDT 2014	SmallPurchase	C&S GROUP, INC.	1541485011	21,383.00
PO501636	FY14 / OPRS / UPGRADED ELECTRICAL CONNECTIONS AT 441	8/6/2014	Wed Aug 06 10:31:30 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	9,750.00
PO495018-V2	Tax Revision Commission - GMP Group	10/21/2014	Tue Oct 21 09:14:49 EDT 2014	SmallPurchase	GOLDBLATT MARTIN POZEN LLP	1461977946	15,870.00
PO505476	OIO FY15 Inquiries Inc - Employee Backgrounds	10/1/2014	Wed Oct 01 07:56:29 EDT 2014	CompetitiveSealedProposa	INQUIRIES, INC.	1522345735	50,000.00
PO483786-V2	OFOS-FY2014: Standard Office Supplies	10/20/2014	Mon Oct 20 09:44:51 EDT 2014	CompetitiveSealedProposa	MDM OFFICE SYSTEMS DBA	1521360724	9,997.44
PO513415	OCIO - Capital - Cognos Report Writer Support FY15	12/24/2014	Wed Dec 24 11:56:33 EST 2014	GSA-FederalSupplySchedul	ENTIGENCE CORPORATION	1030372927	167,081.25
PO512772	OCIO -HP Toner FY15	12/16/2014	Tue Dec 16 11:06:55 EST 2014	SmallPurchase	FAITH MANAGEMENT CONSULTING	1300102193	8,410.70
PO512465	OCIO - SOA Developer FY15	12/11/2014	Thu Dec 11 11:28:53 EST 2014	GSA-FederalSupplySchedul	INTELLIPOINT CONSULTING, INC	1200853224	164,068.96
PO511177	OCIO - OTR - MITS FY15	11/24/2014	Mon Nov 24 14:42:35 EST 2014	CompetitiveSealedProposa	FAST ENTERPRISES LLC	1133958609	#####
PO510882	OCIO - Roambi Maintenance FY15	11/20/2014	Thu Nov 20 09:56:52 EST 2014	ExemptFromCompetition	MELLMO INC.	1262543229	7,800.00
PO510603	OCIO- SOAR Technical Support FY15	11/18/2014	Tue Nov 18 09:07:39 EST 2014	CompetitiveSealedBid-IFB	AVID SYSTEMS, LLC	1200800233	180,102.00
PO501518-V2	OCIO - ITSA Support Level Tech 2 FY14	10/23/2014	Thu Oct 23 15:35:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,368.75
PO507095	OCIO - MITS - IT Consultants FY15	10/14/2014	Tue Oct 14 09:58:46 EDT 2014	GSA-FederalSupplySchedul	ADVANCE DIGITAL SYSTEMS, INC.	1201405737	387,100.00
PO507094	OCIO - MITS - ETL Informatica Specialist FY15	10/14/2014	Tue Oct 14 09:52:47 EDT 2014	GSA-FederalSupplySchedul	LIMBIC SYSTEMS INC	1522228240	219,003.20
PO505119	OCIO - Filenet and DB2 Connect true up FY14	9/26/2014	Fri Sep 26 14:12:34 EDT 2014	CompetitiveSealedBid-IFB	DOCUMENT SYSTEMS INC	1521603297	392,495.44
PO505117	OCIO - Cognos License True-up FY14	9/26/2014	Fri Sep 26 14:09:42 EDT 2014	CompetitiveSealedBid-IFB	ANALYTICA, LLC	1260728709	911,740.00
PO505065	OCIO - Dell Desktop Workspace FY14	9/26/2014	Fri Sep 26 10:39:57 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	80,500.00
PO504337	OCIO - Checkpoint upgrade FY14	9/15/2014	Mon Sep 15 14:27:05 EDT 2014	SmallPurchase	MVS INC	1521352200	47,940.42
PO483282-V2	OCIO - ITSA Extending Support Level Tech 2 FY14	9/10/2014	Wed Sep 10 14:20:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	67,573.45
PO483218-V2	OCIO - ITSA Extending Project Manager FY14	8/28/2014	Thu Aug 28 18:12:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	186,247.75
PO503279	OCIO - OTR SMART Board FY14	8/27/2014	Wed Aug 27 09:24:11 EDT 2014	DCSupplySchedule	MVS INC	1521352200	20,338.41
PO483215-V3	OCIO- Capital -ITSA Extending Senior Project Manager FY14	7/21/2014	Mon Jul 21 12:18:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	134,469.19
PO510481	FY15 / OCF0 / SHREDDING SERVICES	11/17/2014	Mon Nov 17 10:03:22 EST 2014	CompetitiveSealedBid-IFB	SHRED-IT USA, INC.	1980157899	24,717.00
PO510403	FY15 / OTR / Toner Supplies	11/14/2014	Fri Nov 14 17:57:33 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	60,133.00
PO499973-V3	FY14 / OCF0 / EMERGENCY SIGNS	10/28/2014	Tue Oct 28 12:34:13 EDT 2014	SmallPurchase	VH Sign Company	1541200606	880.00
PO503144	FY14 / ORA / Installation of SmartBoard in Training Room	8/25/2014	Mon Aug 25 16:23:12 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	9,390.00
PO501426	FY14 / OTR / GENERAL LOCKS	8/5/2014	Tue Aug 05 07:20:03 EDT 2014	SmallPurchase	VERTEX BUSINESS INTERIORS	1521806070	1,221.96
PO487024-V3	Tax Revision Commission - J Elisha Gaston FY14	10/16/2014	Thu Oct 16 07:20:28 EDT 2014	SmallPurchase	JAHLIONAIS ELISHA GASTON	1059860196	4,305.00
PO511634	OTR/Compliance Adm/Collection Div/USDA Grad School/Execu	12/1/2014	Mon Dec 01 11:15:01 EST 2014	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	3,190.00
PO510816	OTR/Compliance Admin/Collection Div/Finacial Mangement S	11/19/2014	Wed Nov 19 15:19:39 EST 2014	ExemptFromCompetition	FMS INVESTMENT CORP.	1521856693	50,000.00
PO494121-V2	OTR/Compliance Adm - Audit Parent Subsidy & Brother Sister C	10/8/2014	Wed Oct 08 16:28:12 EDT 2014	CompetitiveSealedProposa	FAST ENTERPRISES LLC	1133958609	-
PO499847	OTR/Compliance Adm/Collection Division FY14 - Baudville	7/17/2014	Thu Jul 17 08:15:44 EDT 2014	ExemptFromCompetition	BAUDVILLE, INC.	1382549249	1,284.41
PO511945	OTR/RPTA/FY2015/Capitalization Rate Study	12/4/2014	Thu Dec 04 07:59:42 EST 2014	SoleSource	TRANSWESTERN DELTA ASSOCIATES	1364232023	15,000.00
PO507892-V2	OTR/RPTA/FY15/ROD/Temporary Services-Midtown-CFODP-11	11/10/2014	Mon Nov 10 13:48:41 EST 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	32,224.00
PO508332	OTR/RPTA/ROD/FY15/Mentis	10/24/2014	Fri Oct 24 12:55:58 EDT 2014	ExemptFromCompetition	MENTIS TECHNOLOGY SOLUTIONS	1470877156	22,104.00
PO488007-V2	OTR/RPTA/ROD/FY14/Inception	10/9/2014	Thu Oct 09 11:03:14 EDT 2014	ExemptFromCompetition	INCEPTION TECHNOLOGIES INC.	1043305229	19,500.00
PO508337	2015 ODL Renewal of Learning Management System	10/24/2014	Fri Oct 24 13:17:57 EDT 2014	ExemptFromCompetition	MAXIT CORPORATION	1593331873	7,995.00
PO512774	OFT-FY15-DUNBAR ARMORED (New Contract:Armored Car Ser	12/16/2014	Tue Dec 16 11:15:34 EST 2014	CompetitiveSealedProposa	DUNBAR ARMORED, INC.	1520675776	80,000.00
PO490065-V4	OFT-FY14-STANDARD OFFICE SUPPLY-NEW PO	10/29/2014	Wed Oct 29 12:03:13 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	98,348.09
PO488345-V2	OFT-FY14-TOUCAN	10/24/2014	Fri Oct 24 11:55:30 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	4,335.74
PO507502	OFT-FY15-NRI (PENSION GROUP)	10/17/2014	Fri Oct 17 09:21:45 EDT 2014	SmallPurchase	NRI INC.	1520851615	72,500.00
PO506217	OFT-FY15-BANNER STAFFING (CCU TEMP)	10/6/2014	Mon Oct 06 10:34:29 EDT 2014	DCSupplySchedule	BANNER STAFFING LLC	1522222824	23,680.00
PO498893	OFT-FY14-NASACT	7/2/2014	Wed Jul 02 09:26:40 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1611102935	3,700.00
PO513421	OIO FY2015 Devesys Case Management Systems (Upgrade)	12/24/2014	Wed Dec 24 12:01:01 EST 2014	ExemptFromCompetition	DEVESYS TECHNOLOGIES INC.	1753260648	10,000.00
PO512190	OCIO - Tape Storage FY15	12/8/2014	Mon Dec 08 12:45:03 EST 2014	SmallPurchase	FIRST FEDERAL CORPORATION	1521548842	27,263.28
PO510411	OCIO - Bantec NCI Scanners FY15 - Fairfax Imaging	11/14/2014	Fri Nov 14 18:13:54 EST 2014	ExemptFromCompetition	FAIRFAX IMAGING	1541701382	117,123.76
PO509373	OCIO - MITS - Senior Data Architect and Net Developer FY15	11/4/2014	Tue Nov 04 16:47:13 EST 2014	GSA-FederalSupplySchedul	eKuber Ventures Inc.	1753037709	426,067.20

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO508881	OCIO -HPQC FY15	10/30/2014	Thu Oct 30 12:45:07 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	33,959.74
PO508698	OCIO - Web Hosting FY15	10/29/2014	Wed Oct 29 11:17:42 EDT 2014	ExemptFromCompetition	WEBSULTING	1421544947	17,160.00
PO496514-V3	OCIO-Capital-Netbackup FY14	10/29/2014	Wed Oct 29 11:16:14 EDT 2014	CompetitiveSealedBid-IFB	SUPRETECH, INC.	1134236631	145,023.68
PO501422-V2	OCIO - OTR - Envelopes FY14	10/24/2014	Fri Oct 24 11:20:10 EDT 2014	SmallPurchase	SUMMIT GROUP LLC	1800589384	12,369.00
PO506611	OCIO - Informatica FY15	10/16/2014	Thu Oct 16 15:20:58 EDT 2014	SmallPurchase	THE PITTMAN GROUP INC	1521971626	85,860.53
PO507327	OCIO - CTS Maintenance FY15	10/15/2014	Wed Oct 15 15:22:14 EDT 2014	ExemptFromCompetition	DIGITAL GAP SOLUTIONS INC.	1203547286	80,000.00
PO505454	OCIO - ODE maintenance FY15	10/1/2014	Wed Oct 01 07:56:09 EDT 2014	ExemptFromCompetition	PHOENIX SOFTWARE INT'L, INC.	1953363132	16,095.00
PO489082-V2	OCIO-OIO-Capital QA-IV-V FY14	9/26/2014	Fri Sep 26 16:30:22 EDT 2014	CompetitiveSealedProposa	APEX CONSULTING GROUP INC	1260971590	151,050.00
PO504800	OCIO- Automailer Plus Folder Stuffer FY14	9/22/2014	Mon Sep 22 16:26:03 EDT 2014	GSA-FederalSupplySchedule	PITNEY BOWES	1060495050	163,700.00
PO504131	OCIO - Paper FY14	9/10/2014	Wed Sep 10 16:41:02 EDT 2014	SmallPurchase	FAITH MANAGEMENT CONSULTING	1300102193	6,160.00
PO484489-V5	OCIO-ITS Maintenance FY14	9/3/2014	Wed Sep 03 15:19:39 EDT 2014	CompetitiveSealedProposa	REVENUE SOLUTIONS, INC.	1043312927	4,024,970.08
PO501050	OCIO - Repair Room FY14	7/31/2014	Thu Jul 31 10:35:12 EDT 2014	SmallPurchase	MCKISSACK AND MCKISSACK OF WASH	1521712916	9,780.00
PO499976	OCIO - HR -GRB FY14	7/18/2014	Fri Jul 18 13:09:42 EDT 2014	SmallPurchase	GOVERNMENT RETIREMENT-BENEFITS	1541379458	4,236.00
PO498837	OCIO - OTR Paper FY14	7/1/2014	Tue Jul 01 14:57:38 EDT 2014	SmallPurchase	Bluebay Office Inc	1371719803	12,000.00
PO513418	OTR - FY15 - Westlaw &Clear	12/24/2014	Wed Dec 24 11:57:58 EST 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	29,240.40
PO503176-V2	OTR/RAA/FY14 - Accounting Temporary Assistance	10/22/2014	Wed Oct 22 09:17:26 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	103,017.91
PO496603-V2	OTR FY 2014 Court Reporting Services for OGC (Zero \$ spent ag	10/16/2014	Thu Oct 16 14:05:55 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	-
PO504722-V2	OTR/RPA FY14 Corrugated Boxes	11/3/2014	Mon Nov 03 07:22:08 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	798.75
PO510342	FY15 / OCFO / SHARP ELECTRONICS	11/14/2014	Fri Nov 14 14:56:48 EST 2014	CooperativeAgreements	SHARP ELECTRONICS CORPORATION	1131968872	225,196.56
PO483276-V3	FY14 / OTR / OFFICE SUPPLIES	10/24/2014	Fri Oct 24 09:55:36 EDT 2014	CompetitiveSealedProposa	MDM OFFICE SYSTEMS DBA	1521360724	23,392.50
PO498687-V2	FY14 / Reconfiguration of Cubicle in OMA's Executive Office	10/20/2014	Mon Oct 20 07:21:01 EDT 2014	SmallPurchase	KIMBALL OFFICE FURNITURE	1541070131	2,750.38
PO499020	FY14 / Annual Renewal of 15 Post Office Boxes/ OTR	7/3/2014	Thu Jul 03 10:45:43 EDT 2014	SmallPurchase	US POSTAL SERVICE	1410760000	17,400.00
PO503834-V2	OTR/Compliance Admin/CID/Summons/PNC8614/FY14	11/3/2014	Mon Nov 03 07:22:01 EST 2014	SmallPurchase	PNC BANK, N.A.	1221146430	166.70
PO503109-V2	FY14 - OCFO/OPRS	10/28/2014	Tue Oct 28 07:21:09 EDT 2014	CompetitiveSealedProposa	KPMG LLP	1135565207	23,250.00
PO451191-V3	OTR/Compliance Adm./Collection Division FY13 - CBC Innovis	10/24/2014	Fri Oct 24 15:20:12 EDT 2014	GSA-FederalSupplySchedule	CBC INNOVIS	1251395061	2,405.95
PO490098-V2	OTR/Compliance Adm/Collection Division FY14 - National Servi	10/8/2014	Wed Oct 08 16:26:51 EDT 2014	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	1,302.45
PO492199-V2	OTR/Compliance Adm/Collection Div. FY14 - MuniServices LLC	8/28/2014	Thu Aug 28 10:59:12 EDT 2014	CompetitiveSealedProposa	MUNISERVICES, LLC	1133528885	1,550,000.00
PO500163	ORA - FY 21014 Economic Model Software Upgrade	7/22/2014	Tue Jul 22 16:26:18 EDT 2014	ExemptFromCompetition	QUANTRIA STRATEGIES, LLC	1522296739	96,000.00
PO509944	OTR/RPTA/ROD/FY15/DymoLabels/Metropolitan Office Supply	11/10/2014	Mon Nov 10 07:54:10 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	7,500.00
PO484095-V2	OTR/RPTA/ROD/FY14/Metro Ofc Sys	11/3/2014	Mon Nov 03 07:22:16 EST 2014	SmallPurchase	METRO OFFICE SYSTEMS, INC.	1521551981	1,810.00
PO512271	OFT-FY15-NATIONWIDE RECOVERY SERVICE	12/9/2014	Tue Dec 09 13:11:30 EST 2014	SmallPurchase	NATIONWIDE RECOVERY SERVICE	1205900735	48,333.00
PO512262	OFT-FY15-WAGERS AND ASSOCIATES	12/9/2014	Tue Dec 09 12:07:13 EST 2014	CompetitiveSealedProposa	WAGERS AND ASSOCIATES INC	1841258437	48,041.43
PO510434	OFT-FY15-PITNEY BOWES (MAINT)	11/17/2014	Mon Nov 17 07:11:12 EST 2014	SmallPurchase	PITNEY BOWES	1060495050	10,822.70
PO508336	OFT-FY15-MEYERCORD (Cigarette Tax Stamps)	10/24/2014	Fri Oct 24 13:12:16 EDT 2014	SmallPurchase	MEYERCORD REVENUE INC.	1201697655	50,175.00
PO482478-V4	OFT-FY14-NRI (UNCLAIMED PROPERTY ADMIN)	10/24/2014	Fri Oct 24 11:59:35 EDT 2014	SmallPurchase	NRI INC.	1520851615	59,883.10
PO487788-V3	OFT-FY14-INCAPSULATE (CCU CONSULTANT)	10/24/2014	Fri Oct 24 11:54:24 EDT 2014	GSA-FederalSupplySchedule	INCAPSULATE, LLC	1830508801	140,500.00
PO487791-V2	OFT-FY14-XEROX UNCLAIMED PROPERTY (CUSTODY)	10/23/2014	Thu Oct 23 15:37:56 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	173,259.00
PO488413-V4	OFT-FY14-DATA CAPTURE TECHNOLOGY	10/23/2014	Thu Oct 23 15:33:38 EDT 2014	CompetitiveSealedProposa	DATA CAPTURE TECHNOLOGIES	1521439225	165,276.18
PO495121-V3	OFT - COVANSYS (WIC) - FY14	10/23/2014	Thu Oct 23 15:16:17 EDT 2014	SoleSource	CSC COVANSYS CORPORATION	1382606945	114,798.33
PO482922-V2	OTR/CSA/FY14 Qmatic Extended Warranty	10/28/2014	Tue Oct 28 13:57:18 EDT 2014	SmallPurchase	Q-MATIC CORPORATION	1363545811	4,171.61
PO510759	FY15 / OTR / ZIP CAR	11/19/2014	Wed Nov 19 06:59:32 EST 2014	SmallPurchase	ZIPCAR INC.	1043499525	15,895.00
PO504449-V2	OTR/Compliance/Audit FY14 - Multistate Tax Commission	11/3/2014	Mon Nov 03 07:22:54 EST 2014	SmallPurchase	MULTI-STATE TAX COMMISSION	1430918818	20,840.00
PO512655	OFOS-FY-2015: Cartrdiges	12/15/2014	Mon Dec 15 07:34:14 EST 2014	SmallPurchase	MVS INC	1521352200	9,802.77
PO508362	OFT-FY15-NSC (Locksmith Services)	10/24/2014	Fri Oct 24 16:02:39 EDT 2014	SmallPurchase	NATIONAL SERVICE CONTRACTORS	1541701984	13,471.00
PO501177	FY14 / CSA / Electrical Outlets for Copiers	8/1/2014	Fri Aug 01 08:04:59 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	8,930.00
PO451190-V3	OTR/Compliance Adm./Collection Division FY13 - West Govern	10/30/2014	Thu Oct 30 07:20:42 EDT 2014	SmallPurchase	THOMSON REUTERS(TAX & ACC) INC	1751297386	4,477.00
PO495926-V2	OFT-FY14-MIDTOWN PERSONNEL (BANKING ADMIN ASSISTAN'	10/29/2014	Wed Oct 29 12:01:57 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	9,102.14
PO507887	OCIO - Cubicle Relocation FY15	10/22/2014	Wed Oct 22 08:29:58 EDT 2014	SmallPurchase	CONSYS INC	1522318636	9,876.00
PO512098	FY15 / OCIO / Moving Services	12/5/2014	Fri Dec 05 13:06:37 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,500.00
PO506792	OCIO - SSA Maintenance FY15	10/9/2014	Thu Oct 09 11:03:27 EDT 2014	ExemptFromCompetition	INFORMATICA CORPORATION	1770333710	53,210.71
PO505964	FY15 / Central Parking for OCFO	10/9/2014	Thu Oct 09 13:29:16 EDT 2014	SoleSource	CENTRAL PARKING SYSTEM VA.	1530245163	444,100.44
PO485913-V2	OFT-FY14-SUNTRUST BANK	10/14/2014	Tue Oct 14 13:17:38 EDT 2014	SmallPurchase	SUNTRUST BANK	1580466330	1,719.85

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO487409-V2	OCIO-ORA SAS Migration FY14	10/23/2014	Thu Oct 23 15:41:00 EDT 2014	ExemptFromCompetition	EXECUTIVE INFORMATION SYS LLC	1522198860	6,112.60
PO506793-V2	OCIO - FCP Maintence FY15	12/16/2014	Tue Dec 16 11:05:43 EST 2014	ExemptFromCompetition	PROQUIRE LLC	1363633216	93,655.50
PO513414	OCIO - Capital - Cognos Support FY15	12/24/2014	Wed Dec 24 11:55:50 EST 2014	CompetitiveSealedBid-IFB	ENTIGENCE CORPORATION	1030372927	197,155.80
PO498892	OCIO- PC Refresh FY14	7/2/2014	Wed Jul 02 09:26:12 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	504,415.00
PO508328	FY15 - OCFO/OPRS - KPMG SOC Type 1 audit	10/24/2014	Fri Oct 24 12:13:51 EDT 2014	CompetitiveSealedProposa	KPMG LLP	1135565207	69,750.00
PO505061	FY14 Tax Revision Commission - Engaged Public	9/26/2014	Fri Sep 26 09:04:23 EDT 2014	SmallPurchase	HEALTHY OUTCOMES INC.	1841452641	4,500.00
PO508965	FY15 - OCFO/OPRS - Document Managers	10/31/2014	Fri Oct 31 10:05:00 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	13,040.00
PO500172	OCIO - ORA - Tableau FY14	7/22/2014	Tue Jul 22 17:06:02 EDT 2014	SmallPurchase	TRIAD TECHNOLOGY PARTNERS LLC	1264737500	9,927.55
PO504299	OCIO - ecopy sharescan FY14	9/15/2014	Mon Sep 15 08:06:26 EDT 2014	SmallPurchase	TEAM TECHNOLOGY, INC	1542016018	8,150.00
PO510914	OCIO - Microsoft Enterprise Agreement	11/20/2014	Thu Nov 20 12:57:15 EST 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	244,648.89
PO503273-V2	FY14- OTR-DCFO - Federation of Tax Administrators Dues	10/28/2014	Tue Oct 28 12:40:52 EDT 2014	ExemptFromCompetition	FEDERATION OF TAX ADMINISTRATO	1362327263	14,742.00
PO508699	OCIO - IT Supplies FY15	10/29/2014	Wed Oct 29 11:17:52 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	3,397.50
PO513417	OCIO - Azure FY15	12/24/2014	Wed Dec 24 11:57:19 EST 2014	SmallPurchase	MVS INC	1521352200	52,975.00
PO485034-V4	OCIO-Network Engineer Support FY14	10/24/2014	Fri Oct 24 15:18:27 EDT 2014	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	236,473.12
PO484471-V2	FY2014 FEDEX OMA	10/22/2014	Wed Oct 22 10:09:20 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	1,150.16
PO503750-V2	OCIO - Website Services FY14	10/17/2014	Fri Oct 17 16:14:02 EDT 2014	SmallPurchase	KMC INC	1331017189	10,000.00
PO495080-V3	OCIO-ITSA COBOL Programmer FY14	10/23/2014	Thu Oct 23 15:31:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,439.52
PO484494-V2	OTR/RPTA/ROD/FY14/PropInfo	10/8/2014	Wed Oct 08 16:20:54 EDT 2014	CompetitiveSealedProposa	PROPERTY INFO CORPORATION	1205764898	51,658.33
PO491777-V2	FY14 / CSA / Reconfiguration of Cubbies in OTR CSA Walk-In Ce	10/20/2014	Mon Oct 20 07:21:01 EDT 2014	SmallPurchase	KIMBALL INTERNATIONAL, INC	1350514506	4,031.54
PO510765	ORA - FY 2015 - STR, Inc. data subscription renewal	11/19/2014	Wed Nov 19 09:20:47 EST 2014	ExemptFromCompetition	SMITH TRAVEL RESEARCH	1621376327	4,825.00
PO486603-V4	OCIO-Project Server Admin FY14	10/24/2014	Fri Oct 24 12:11:29 EDT 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	79,013.52
PO499986	OCIO-Cisco Nexus Switch Upgrade FY14	7/18/2014	Fri Jul 18 13:25:55 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	73,593.00
PO507986	OFT-FY15-TOUCAN	10/22/2014	Wed Oct 22 13:17:22 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	5,000.00
PO513299	OFOS-FY2015:Cost Allocation	12/23/2014	Tue Dec 23 11:41:54 EST 2014	ExemptFromCompetition	COST PLANS PLUS LLC	1522118384	1,500.00
PO497719-V2	OTR/RPTA/FY2014/Tax Sale/The Washington Times	10/7/2014	Tue Oct 07 10:16:37 EDT 2014	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	3,980.00
PO486383-V2	OFT-FY14-UNITED STATES POST OFFICE (P.O. BOXES)	10/24/2014	Fri Oct 24 11:55:42 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	20,873.00
PO483782-V2	FY14 - Standard Office Supply -1 (OCFO/OPRS)	10/28/2014	Tue Oct 28 07:02:30 EDT 2014	CompetitiveSealedProposa	MDM OFFICE SYSTEMS DBA	1521360724	-
PO487621-V3	FY14 - Developing Policies and Procedures (FPP) - OPRS	10/28/2014	Tue Oct 28 07:21:07 EDT 2014	SmallPurchase	BERT SMITH & COMPANY	1521094722	67,891.50
PO507085	OCIO - PMO SMART Board Repair FY15	10/14/2014	Tue Oct 14 08:27:46 EDT 2014	SmallPurchase	MVS INC	1521352200	3,287.25
PO483281-V2	OCIO-ITSA Extending Support Tech Level 2 FY14	10/23/2014	Thu Oct 23 15:33:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	78,933.18
PO500577-V2	FY14 / EDRC / PANTRY FURNITURE	7/30/2014	Wed Jul 30 10:44:27 EDT 2014	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	1,371.40
PO484466-V2	FY14 / OTR / LEASE FOR MAIL MACHINE	10/23/2014	Thu Oct 23 10:59:17 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	14,464.19
PO499849	FY14 / OTR / Glass doors in ROD & CSA	7/17/2014	Thu Jul 17 08:17:08 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	4,820.00
PO507332	OCIO - Visual Studio and SQL Server Developer License	10/15/2014	Wed Oct 15 15:42:19 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	9,225.00
PO485497-V3	OCIO - SOA Support - FY14	10/24/2014	Fri Oct 24 15:17:16 EDT 2014	GSA-FederalSupplySchedul	KMC INC	1331017189	270,972.00
PO511942	OTR/Compliance Admin/CollectionDiv/MuniServices LLC/FY15	12/4/2014	Thu Dec 04 07:14:51 EST 2014	CompetitiveSealedProposa	MUNISERVICES, LLC	1133528885	1,000,000.00
PO487789-V3	OFT-FY14-VERUS FINANCIAL	10/22/2014	Wed Oct 22 09:32:35 EDT 2014	CompetitiveSealedProposa	VERUS FINANCIAL LLC	1261717497	402,134.71
PO504619-V2	OCIO- Glycol System Scope of Work FY14	10/17/2014	Fri Oct 17 16:20:37 EDT 2014	SmallPurchase	GHT LIMITED	1540939323	-
PO511038	OFOS-FY2015: RStars Functional Support Consultant	11/21/2014	Fri Nov 21 13:08:12 EST 2014	CompetitiveSealedProposa	LOUIS DIMITROFF	1303461884	102,000.00
PO512351	OTR/Collection Div/Financial Institutions Data Match Services/	12/10/2014	Wed Dec 10 07:00:17 EST 2014	CompetitiveSealedProposa	Informatix, Inc	1931064755	110,500.00
PO492373-V3	OBP - Production, Printing and Publicaton of the District's FY 20	10/1/2014	Wed Oct 01 14:06:43 EDT 2014	CompetitiveSealedProposa	BALMAR INCORPORATED	1043725251	102,271.09
PO482935-V2	OFT-FY14-CANON	10/23/2014	Thu Oct 23 15:15:30 EDT 2014	CompetitiveSealedProposa	CANON SOLUTIONS AMERICA, INC	1132677004	248,248.64
PO488781-V3	OFT-FY14-SUPERIOR PRESS	10/23/2014	Thu Oct 23 18:30:52 EDT 2014	SmallPurchase	SUPERIOR PRINTING INC.	1954439518	1,373.07
PO508272	OFT-FY15-CITIBANK	10/24/2014	Fri Oct 24 09:26:25 EDT 2014	CompetitiveSealedProposa	CITIBANK N.A.	1135266470	1,020,000.00
PO499985	OCIO - APC Smart UPS FY14	7/18/2014	Fri Jul 18 13:25:07 EDT 2014	SmallPurchase	MVS INC	1521352200	52,942.45
PO510928	OTR Compliance Admin FY15 - Graduate School USA Training	11/20/2014	Thu Nov 20 13:34:02 EST 2014	ExemptFromCompetition	GRADUATE SCHOOL USDA	1161182266	2,335.00
PO510921	OCIO - IPSwitch FY15	11/20/2014	Thu Nov 20 13:25:53 EST 2014	SmallPurchase	lpswitch, Inc	1043129831	6,729.00
PO503110	OTR/Compliance Administration/Global Knowledge/CPETrainir	8/25/2014	Mon Aug 25 09:55:09 EDT 2014	SmallPurchase	VISION CONSULTING LLC	1342025022	3,800.00
PO506434	OCIO - SAND Maintenance - FY15	10/7/2014	Tue Oct 07 16:08:38 EDT 2014	ExemptFromCompetition	SAND TECHNOLOGY SYSTEMS	1133240255	137,289.00
PO512318	FY15 / OCIO / Vertex Business Interiors - Task Order 6	12/9/2014	Tue Dec 09 15:29:26 EST 2014	CompetitiveSealedBid-IFB	VERTEX BUSINESS INTERIORS	1521806070	2,331.79
PO512097	FY15 / OTR / Moving Services	12/5/2014	Fri Dec 05 13:02:48 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,500.00
PO505233	Local - Copier maintenance 2015	10/1/2014	Wed Oct 01 07:55:34 EDT 2014	ExemptFromCompetition	CANON SOLUTIONS AMERICA, INC	1132677004	4,599.04

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO484132-V2	Local - Temp admin services 2014	9/17/2014	Wed Sep 17 17:36:37 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	50,738.36
PO511839	Local/TaHo - Sylvia E. Draper 2	12/2/2014	Tue Dec 02 18:56:17 EST 2014	NoticeOfGrantAward	SYLVIA E. DRAPER	1578251228	15,967.00
PO505747	O-type - Mayor's agent 2015	10/1/2014	Wed Oct 01 14:24:22 EDT 2014	ExemptFromCompetition	J. PETER BYRNE	1073389203	5,000.00
PO512197	HP - NCSHPO dues 2015	12/8/2014	Mon Dec 08 14:47:03 EST 2014	ExemptFromCompetition	NATIONAL CONFERENCE OF STATE	1050373312	4,355.00
PO506472	HP - Transcription services 2015	10/7/2014	Tue Oct 07 18:00:03 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	25,000.00
PO484580-V3	HP - Archaeological services FY 2014	9/8/2014	Mon Sep 08 10:10:16 EDT 2014	SmallPurchase	LAMARISE CHARDE REID	1069723022	32,500.00
PO503253	Local/TaHo - Emory J. West	8/26/2014	Tue Aug 26 16:16:13 EDT 2014	NoticeOfGrantAward	Emory West	1263929145	35,000.00
PO439657-V3	Capital-Application of DC Vibrant Retail Streets Toolkit-pls app	7/8/2014	Tue Jul 08 12:00:42 EDT 2014	SmallPurchase	STREETSENSE CONSULTING LLC	1320023006	94,476.22
PO511962	Task Order 2 Local - Downtown East Re-Urbanization Study	12/4/2014	Thu Dec 04 10:35:14 EST 2014	CompetitiveSealedProposa	Beyer Blinder Belle Architect	1132617332	320,455.10
PO506837	Local - Temp admin services 2015	10/9/2014	Thu Oct 09 13:39:19 EDT 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	45,052.80
PO305533-V2	Capital - Zoning review graphics study. PLS APP/LT/8/17/09	9/23/2014	Tue Sep 23 18:23:18 EDT 2014	CompetitiveSealedProposa	DELINEATION CONCEPTS, LLC	1900394423	7,940.00
PO503254	Local/TaHo - Sylvia E. Draper	8/26/2014	Tue Aug 26 16:16:33 EDT 2014	NoticeOfGrantAward	SYLVIA E. DRAPER	1578251228	23,950.00
PO502487	Temporary urbanism SW	8/18/2014	Mon Aug 18 10:28:20 EDT 2014	NoticeOfGrantAward	WASHINGTON PROJECT FOR THE ART	1521974695	20,000.00
PO507496	Local - Van Ness vision framework	10/17/2014	Fri Oct 17 09:11:01 EDT 2014	NoticeOfGrantAward	STREETSENSE CONSULTING LLC	1320023006	51,346.00
PO339768-V2	Capital - Poplar Point study	10/9/2014	Thu Oct 09 09:38:40 EDT 2014	ArchitecturalEngineering	ZIMMER GUNSUL FRASCA ARCH	1930677469	17,575.55
PO504896	Local - ULI Technical Assistance Panel 2014	9/24/2014	Wed Sep 24 10:03:17 EDT 2014	SingleQuote	URBAN LAND INSTITUTE	1530159845	7,500.00
PO501176-V2	HP - Historic preservation outreach	8/29/2014	Fri Aug 29 19:28:58 EDT 2014	NoticeOfGrantAward	The L'Enfant Trust	1521154054	9,895.00
PO448890-V3	Capital - Comp Plan progress report This RQ is ready for Appro	7/16/2014	Wed Jul 16 07:32:23 EDT 2014	ArchitecturalEngineering	BAE URBAN ECONOMICS, INC.	1943185917	132,934.75
PO483275-V3	HP - Transcription services 2014	7/16/2014	Wed Jul 16 07:02:19 EDT 2014	NoticeOfGrantAward	OLENDER REPORTING, INC.	1521358946	30,000.00
PO511956	Local - Vibrant Retail Streets Ph. III	12/4/2014	Thu Dec 04 09:35:06 EST 2014	CompetitiveSealedProposa	STREETSENSE CONSULTING LLC	1320023006	161,675.00
PO511840	Local/TaHo - Joseph Wohlmuth 2	12/2/2014	Tue Dec 02 18:56:40 EST 2014	NoticeOfGrantAward	Joseph Allen Wohlmuth	1186449656	3,000.00
PO510217	Local - Adams Morgan vision framework	11/13/2014	Thu Nov 13 12:07:43 EST 2014	CompetitiveSealedProposa	Beyer Blinder Belle Architect	1132617332	53,884.71
PO506657	HP - Neighborhood preservation services 2015	10/8/2014	Wed Oct 08 15:51:26 EDT 2014	NoticeOfGrantAward	Patsy M. Fletcher dba	1450536086	67,600.00
PO495959-V2	Local/TaHo - Eunice Roy	8/26/2014	Tue Aug 26 16:16:47 EDT 2014	NoticeOfGrantAward	EUNICE ROY	1577421150	16,662.00
PO499695	Capital - Zoning re-write web engagement continuation	7/15/2014	Tue Jul 15 12:08:04 EDT 2014	SingleQuote	Ingage Networks, Inc	1650864012	6,975.00
PO511068	ArtPlace - PlaySpace competition manager	11/21/2014	Fri Nov 21 16:10:24 EST 2014	NoticeOfGrantAward	CYNTHIA JANE GENTRY	1252764577	28,000.00
PO510777	HP - Archaeological services FY 2015	11/19/2014	Wed Nov 19 11:04:01 EST 2014	ArchitecturalEngineering	LAMARISE CHARDE REID	1069723022	50,000.00
PO497936-V2	Local/TaHo - Robert C. Bacon	9/25/2014	Thu Sep 25 18:45:06 EDT 2014	NoticeOfGrantAward	Robert C. Bacon	1284747166	17,173.00
PO505771	Local - Parking for fleet at Waterfront 2015	10/24/2014	Fri Oct 24 14:58:12 EDT 2014	SingleQuote	CENTRAL PARKING SYSTEM VA.	1530245163	4,519.02
PO504942	FY14 - BE0 - DCHR One City Shirts	9/24/2014	Wed Sep 24 15:34:52 EDT 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	9,498.50
PO499593	FY14 - BE0 - DCHR Renovations	7/14/2014	Mon Jul 14 12:16:42 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	57,300.00
PO510608	FY15 - BE0 - DCHR Human Capital Operational Support	11/18/2014	Tue Nov 18 09:33:45 EST 2014	SmallPurchase	PRM CONSULTING INC	1522156813	50,000.00
PO506140	FY15 - BE0 - DCHR Commuter Benefits	10/3/2014	Fri Oct 03 13:16:59 EDT 2014	SoleSource	ADP INC.	1133036745	108,000.00
PO506101	FY15 - BE0 - DCHR Certified Public Manager Program	10/3/2014	Fri Oct 03 09:45:57 EDT 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	187,260.00
PO499385	FY14 - BE0 - DCHR Compensation Reform Contract	7/11/2014	Fri Jul 11 13:54:32 EDT 2014	CompetitiveSealedProposa	DELOITTE CONSULTING	1061454515	52,851.55
PO508456	FY15 - BE0 - DCHR Federal Express	10/27/2014	Mon Oct 27 12:01:05 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	2,600.00
PO504946	FY14 - BE0 - DCHR Open Enrollment Items	9/24/2014	Wed Sep 24 16:15:01 EDT 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	6,479.14
PO506000	FY15 - BE0 - DCHR Employee Assistance Program	10/2/2014	Thu Oct 02 15:25:22 EDT 2014	CompetitiveSealedProposa	INOVA KELLAR CENTER	1540620889	177,416.76
PO510971	FY15 - BE0 - DCHR Online (elearning) Training Program	12/18/2014	Thu Dec 18 09:16:09 EST 2014	CompetitiveSealedBid-IFB	MINDLEADERS, INC.	1980536072	155,000.00
PO505123	FY14 - BE0 - DCHR HR Supplies	9/26/2014	Fri Sep 26 14:32:01 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	7,608.57
PO503812	FY14 - BE0 - DCHR PeopleSoft Resume Mirror	9/5/2014	Thu Sep 04 20:38:32 EDT 2014	ExemptFromCompetition	TALENT TECHNOLOGY CORPORATION	2980406753	28,000.00
PO495700-V2	FY14 - BE0 - DCHR Canon Copiers - Base Year	7/16/2014	Wed Jul 16 07:02:30 EDT 2014	GSA-FederalSupplySchedu	CANON SOLUTIONS AMERICA, INC	1132677004	142,895.24
PO483769-V2	FY14 - BE0 - DCHR Employee Assistance Program	7/1/2014	Tue Jul 01 17:48:03 EDT 2014	CompetitiveSealedProposa	COPE INC	1521195696	303,546.00
PO511072	FY15 - BE0 - DCHR Shredding Services	11/21/2014	Fri Nov 21 16:35:45 EST 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	6,000.00
PO509950	FY15 - BE0 - DCHR HR Summit Performance Measurement Con:	11/10/2014	Mon Nov 10 09:29:22 EST 2014	SmallPurchase	ENLIGHTENERING, INC.	1542040028	6,000.00
PO505124	FY14 - BE0 - DCHR Supplies	9/26/2014	Fri Sep 26 14:35:37 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,954.60
PO510313	FY15 - BE0 - DCHR Training Services	11/14/2014	Fri Nov 14 08:52:50 EST 2014	SmallPurchase	TAI PEDRO & ASSOCIATES P C	1521807464	99,000.00
PO508087	FY15 - BE0 - DCHR HR Summit	10/22/2014	Wed Oct 22 17:18:59 EDT 2014	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	23,062.50
PO507714	FY15 - BE0 - DCHR Peoplesoft Resume Mirror and Extraction	10/20/2014	Mon Oct 20 17:44:03 EDT 2014	ExemptFromCompetition	TALENT TECHNOLOGY CORPORATION	2980406753	32,000.00
PO498729	FY14 - BE0 - Classification Reform Contract	10/9/2014	Thu Oct 09 10:55:10 EDT 2014	CompetitiveSealedProposa	DELOITTE CONSULTING	1061454515	652,635.22
PO506008	FY15 - BE0 - DCHR Flexible Spending Administration	10/2/2014	Thu Oct 02 15:58:31 EDT 2014	CompetitiveSealedProposa	PAYFLEX SYSTEMS USA, INC.	1911774434	39,000.00
PO503495	FY14 - BE0 - DCHR Commuter Benefits	8/29/2014	Fri Aug 29 12:40:57 EDT 2014	SmallPurchase	ADP INC.	1133036745	16,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508249	FY15 - BE0 - DCHR CANON PRINTERS	12/18/2014	Thu Dec 18 09:17:46 EST 2014	SmallPurchase	CANON FINANCIAL SERVICES	1223056822	2,329.80
PO509949	FY15 - BE0 - DCHR HR Summit Consulting Services	11/10/2014	Mon Nov 10 09:29:18 EST 2014	SmallPurchase	LMB GROUP LLC	1453648767	6,500.00
PO508400	FY15 - BE0 - DCHR Court Reporting Services	10/24/2014	Fri Oct 24 19:46:36 EDT 2014	SmallPurchase	HUNT REPORTING COMPANY	1521106819	30,000.00
PO507712	FY15 - BE0 - DCHR Actuarial and Consulting Services for employ	10/20/2014	Mon Oct 20 17:37:47 EDT 2014	SmallPurchase	CHEIRON	1134215617	30,000.00
PO507506	FY15 - BE0 - DCHR Drug and Alcohol Testing Services	10/17/2014	Fri Oct 17 09:49:38 EDT 2014	SmallPurchase	AUTOMATION RESEARCH INC DBA	1311742464	125,000.00
PO484389-V2	FY14 - BE0 - DCHR ADP Parking/Transit	7/7/2014	Mon Jul 07 14:46:37 EDT 2014	ExemptFromCompetition	ADP INC.	1133036745	170,000.00
PO507711	FY15 - BE0 - DCHR Executive Recruitment/Vetting Services	10/20/2014	Mon Oct 20 17:36:52 EDT 2014	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	100,000.00
PO504945	FY14 - BE0 - DCHR Credentialing Supplies	9/24/2014	Wed Sep 24 16:02:02 EDT 2014	SmallPurchase	COLOR ID, LLC	1562139924	8,728.06
PO503615	FY14 - BE0 - DCHR Training, Culture, and Services	9/2/2014	Tue Sep 02 17:13:47 EDT 2014	CompetitiveSealedProposa	AON CONSULTING	1222232264	45,914.00
PO513045	FY15 - BE0 - DCHR Flexible Spending Administration (Payflex)	12/18/2014	Thu Dec 18 16:06:59 EST 2014	SoleSource	PAYFLEX SYSTEMS USA, INC.	1911774434	127,654.50
PO511040	FY15 - BE0 - DCHR HR Summit Catering	11/21/2014	Fri Nov 21 13:12:39 EST 2014	SmallPurchase	Class Act Cafe& Catering, Inc.	1522292928	13,176.50
PO506462	FY15 - BE0 - DCHR Training and HR Consulting Services	10/7/2014	Tue Oct 07 17:07:08 EDT 2014	SmallPurchase	TAI PEDRO & ASSOCIATES P C	1521807464	85,000.00
PO505114	FY14 - BE0 - DCHR Renovations - Benefits Area	9/26/2014	Fri Sep 26 14:00:11 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	75,000.00
PO504327	FY14 - BE0 - DCHR Training Services	9/15/2014	Mon Sep 15 12:33:13 EDT 2014	SmallPurchase	TAI PEDRO & ASSOCIATES P C	1521807464	55,000.00
PO502797	FY14 - BE0 - DCHR 3rd Floor Renovations	8/20/2014	Wed Aug 20 16:38:29 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	49,800.00
PO510968	FY15 - BE0 - DCHR ID Cards	11/20/2014	Thu Nov 20 16:20:34 EST 2014	SmallPurchase	COLOR ID, LLC	1562139924	9,960.00
PO505746	FY15 Canon (Oce) Machine Maintenance Agreement	10/1/2014	Wed Oct 01 14:16:20 EDT 2014	ExemptFromCompetition	CANON SOLUTIONS AMERICA, INC	1132677004	4,459.44
PO499029	FY14-Wireless Equipment	7/3/2014	Thu Jul 03 11:48:00 EDT 2014	SingleQuote	ZONES INC.	1911431894	3,160.20
PO508762	FY15 Courier Services	10/29/2014	Wed Oct 29 14:23:38 EDT 2014	SingleQuote	SUPERIOR COURIERS, LLC	1202146302	8,000.00
PO505713	FY15 Maintenance for Video Streaming ZC & BZA Hearings & V	10/1/2014	Wed Oct 01 12:16:26 EDT 2014	ExemptFromCompetition	EARTHCHANNEL COMMUNCATION, INC	1900342402	11,695.00
PO506011-V2	FY15 IZIS Development Project and Website Support	12/12/2014	Fri Dec 12 08:43:12 EST 2014	GSA-FederalSupplySchedul	OST, INC.	1522175314	265,670.29
PO509925-V2	FY15 Copier/Printer Supplies	11/24/2014	Mon Nov 24 18:45:03 EST 2014	SingleQuote	MULTICULTURAL COMMUNITY SERVIC	1522235376	-
PO499814	FY 14 Court Reporting Additional Hearings	7/16/2014	Wed Jul 16 14:10:47 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	25,000.00
PO512183	FY15 BPO for Printing Services	12/8/2014	Mon Dec 08 12:06:21 EST 2014	SingleQuote	SENODA, INC.	1521617446	5,000.00
PO512106	FY15 Copier/Printer Supplies	12/5/2014	Fri Dec 05 14:43:06 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	5,000.00
PO509926	FY15 Language Interpretation/Translation Services for Hearing;	11/8/2014	Fri Nov 07 19:27:25 EST 2014	SingleQuote	MULTICULTURAL COMMUNITY SERVIC	1522235376	3,000.00
PO506656-V2	FY15 Information Builders (Maintenance)	10/24/2014	Thu Oct 23 20:50:30 EDT 2014	ExemptFromCompetition	INFORMATION BUILDERS	1132807815	9,572.16
PO485814-V2	FY14 - Option Year 4-Map Development and Maintenance - OA	7/16/2014	Wed Jul 16 15:11:08 EDT 2014	CompetitiveSealedProposa	NEW LIGHT TECHNOLOGIES, INC.	1522341343	103,158.12
PO509890-V2	FY15 Map Development and Maintenance	12/3/2014	Wed Dec 03 18:54:23 EST 2014	SmallPurchase	BLUE RASTER LLC	1320010643	95,000.00
PO510241	FY15 BZA Court Reporting Services	11/14/2014	Fri Nov 14 09:45:07 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	51,729.05
PO508656	FY15 General Office Supplies - Supplies must be delivered with	10/28/2014	Tue Oct 28 18:22:41 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	9,979.00
PO506019-V2	FY15 Maintenance Agreement - Xerox 3535; Xerox 7800; Xerox	10/23/2014	Thu Oct 23 19:59:46 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	3,405.00
PO506653	FY15 General IT Supplies	10/8/2014	Wed Oct 08 15:48:16 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	5,000.00
PO484174-V2	FY14 BPA for Courier Services - MISSION CRITICAL	7/25/2014	Fri Jul 25 13:42:16 EDT 2014	SingleQuote	SUPERIOR COURIERS, LLC	1202146302	7,500.00
PO498906	FY14 Surface Pro 3 tablets	7/2/2014	Wed Jul 02 11:27:57 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	10,850.00
PO508255-V2	FY15 Court Reporting Services - Board of Zoning Adjustment	11/10/2014	Mon Nov 10 18:02:31 EST 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,000.00
PO508589	FY15 - Server Hardware	10/28/2014	Tue Oct 28 13:29:09 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,050.49
PO506659	FY15 Audio-Visual Maintenance Contract	10/8/2014	Wed Oct 08 15:55:12 EDT 2014	CooperativeAgreements	KARCHER GROUP, INC.	1541464317	24,284.00
PO483268-V2	FY14 Translation/Interpretation Contract-pls approve(ua)10/18	8/8/2014	Fri Aug 08 13:57:47 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	3,000.00
PO499540	Laptop Computer for Grants Division - HSEMA	7/11/2014	Fri Jul 11 16:41:29 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,808.75
PO499284	WRAC Office Supplies	7/9/2014	Wed Jul 09 10:05:10 EDT 2014	SingleQuote	ALS OFFICE PRODUCTS	1272116123	9,441.66
PO504688	Verizon Reverse 911 Database	9/19/2014	Fri Sep 19 15:43:01 EDT 2014	ExemptFromCompetition	VERIZON	1530046277	2,051.00
PO513009	Emergency Lights and Siren Installation for GSA 2014 Dodge Du	12/18/2014	Thu Dec 18 11:02:23 EST 2014	SmallPurchase	MAJOR POLICE SUPPLY/GENERAL SA	1223004242	8,954.00
PO512041	Citywide CCTV Platform	12/4/2014	Thu Dec 04 16:56:17 EST 2014	SmallPurchase	EDGE360 LLC	1272554669	90,949.20
PO507239	Administrative Support Staff	10/15/2014	Wed Oct 15 09:35:21 EDT 2014	SmallPurchase	ROSS PROFESSIONAL SERVICES	1521846962	45,000.00
PO499760	HSEMA Annual Conference Bridge Maintenance Support	7/16/2014	Wed Jul 16 11:07:44 EDT 2014	ExemptFromCompetition	SONEXIS TECHNOLOGY, INC.	1263086937	17,640.00
PO484008-V4	FY14 ITSA Continuation HSEMA: System Engineer Level 4	9/5/2014	Fri Sep 05 09:16:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	209,123.20
PO484041-V4	FY14 HSEMA ITSA : IT Clerk 3	8/6/2014	Wed Aug 06 09:57:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	65,700.00
PO509330	ITSA - FY15 - HSEMA - P1 - System Admin Level 1	11/4/2014	Tue Nov 04 12:42:38 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,454.00
PO513624	WRAC Office Supplies	12/31/2014	Wed Dec 31 12:25:17 EST 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	753.74
PO510975	GSA Government Vehicles Lease, Fuel, Mileage, Installations, a	11/20/2014	Thu Nov 20 17:21:39 EST 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	71,480.00
PO504803	Public Health Threat Awareness Software for the WRAC	9/22/2014	Mon Sep 22 17:02:23 EDT 2014	ExemptFromCompetition	ASCEL BIO INCORPORATED	1274096354	4,583.40

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508529-V2	ITSA - FY15 - HSEMA - P1 - IT Clerk Level 3	11/26/2014	Wed Nov 26 10:31:55 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,680.00
PO512040-V2	Online Investigation tool for the WRTAC FY15 (PO505048) 8BN	12/23/2014	Tue Dec 23 16:30:13 EST 2014	ExemptFromCompetition	LEXISNEXIS RISK SOLUTIONS FL	1411815880	1,416.00
PO513230	BNO - Blanket Purchase Order for emergency sanitary equipment	12/22/2014	Mon Dec 22 11:22:10 EST 2014	SingleQuote	GRAYHOUND TRASH REMOVAL INC.	1521265951	10,000.00
PO512180	Satellite Telephone Annual Service - 5BNUA4	12/8/2014	Mon Dec 08 11:11:26 EST 2014	SingleQuote	ROADPOST USA INC	1980166287	5,853.12
PO512102	Hazardous Material Reporting System	12/5/2014	Fri Dec 05 13:50:00 EST 2014	ExemptFromCompetition	IDSI INTERNATIONAL, INC.	1223399895	22,000.00
PO512066	Blanket Purchase - Mover Service for HSEMA	12/5/2014	Fri Dec 05 09:12:03 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	6,200.00
PO510955	Operations Specialist for major events and emergency incident	11/20/2014	Thu Nov 20 15:04:20 EST 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	550,000.00
PO504773	WRTAC Printer	9/22/2014	Mon Sep 22 14:07:49 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	23,703.90
PO486207-V2	FY14 Federal Government General Services Admin - Vehicle Le	9/11/2014	Thu Sep 11 11:35:42 EDT 2014	GSA-FederalSupplySchedu	GENERAL SERVICE ADMINISTRATION	1440553234	81,040.00
PO504139	HSEMA Annex Konica 754e Printer Components	9/10/2014	Wed Sep 10 17:52:47 EDT 2014	DCSupplySchedule	MVS INC	1521352200	10,521.55
PO488173-V3	HSEMA-ITSA Developer Level 4	8/11/2014	Mon Aug 11 10:17:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	121,926.72
PO484002-V3	FY14 Priority 1 HSEMA ITSA/Continuation Sr Tech Project Man	8/7/2014	Thu Aug 07 09:20:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	197,051.00
PO510967	Avaya Full Coverage 24x7 + SA Essential	11/24/2014	Mon Nov 24 18:41:34 EST 2014	CooperativeAgreements	AVAYA, INC.	1223713430	32,333.64
PO508616	Emergency Contingency Contract with WMATA	10/28/2014	Tue Oct 28 16:00:04 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	15,000.00
PO501979	Citywide CCTV Platform (August - September)	8/11/2014	Mon Aug 11 11:23:04 EDT 2014	CompetitiveSealedProposa	EDGE360 LLC	1272554669	115,090.06
PO499947	HSEMA Server Backups and Data Cartridges	7/18/2014	Fri Jul 18 11:21:02 EDT 2014	DCSupplySchedule	MVS INC	1521352200	10,529.65
PO511877	Cable and Transport Adapter Service	12/8/2014	Mon Dec 08 11:39:23 EST 2014	NoticeOfGrantAward	COMCAST CABLE COMMUNICATIONS	1233060031	6,239.40
PO512177	Satellite Communications Service	12/8/2014	Mon Dec 08 10:19:02 EST 2014	ExemptFromCompetition	DEFENSE INFORMATION TECHNOLOGY	1371357519	5,243.12
PO511373	Blanket Purchase Order for Office Supplies	11/25/2014	Tue Nov 25 16:23:11 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	29,998.00
PO504255	HSEMA Office Supplies	9/12/2014	Fri Sep 12 14:33:03 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	9,771.63
PO504463	Water for HSEMA	9/17/2014	Wed Sep 17 09:52:16 EDT 2014	SingleQuote	NESTLE WATERS AMERICA INC.	1943027237	5,080.42
PO499023	Dell Computer and Laptops for Intel Analyst - 8BNUA2	7/3/2014	Thu Jul 03 11:09:54 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,663.30
PO498887	Adobe Acrobat Pro Software	7/1/2014	Tue Jul 01 17:51:44 EDT 2014	SingleQuote	SUPRETECH, INC.	1134236631	9,324.00
PO498848	Dell 14 5000 Series Laptops	7/1/2014	Tue Jul 01 15:36:43 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,260.12
PO493149-V5	FY14 HSEMA ITSA : IT Administrative Support 1	8/11/2014	Mon Aug 11 10:55:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	47,832.36
PO512264	FY15 Printer Maintenance Contract for HSEMA Konica Printers	12/9/2014	Tue Dec 09 12:17:47 EST 2014	SmallPurchase	CAPITOL DOCUMENT SOLUTIONS LLC	1263755218	40,500.00
PO511880	EMnet/EAS Communications	12/3/2014	Wed Dec 03 14:14:17 EST 2014	ExemptFromCompetition	COMMUNICATIONS LAB	1860507042	61,231.00
PO511813	Tape Back Up Service	12/2/2014	Tue Dec 02 14:59:07 EST 2014	SingleQuote	FIRST FEDERAL CORPORATION	1521548842	3,169.97
PO508510-V2	Babel X License Open Source Data Collection	11/28/2014	Fri Nov 28 08:30:34 EST 2014	ExemptFromCompetition	Babel Street Inc.	1270907238	16,080.00
PO505048	Online Investigation tool for the WRTAC	9/25/2014	Thu Sep 25 17:54:00 EDT 2014	ExemptFromCompetition	LEXISNEXIS RISK SOLUTIONS FL	1411815880	1,180.00
PO499890	Babel X License Open Source Data Collection	7/17/2014	Thu Jul 17 16:13:16 EDT 2014	ExemptFromCompetition	Babel Street Inc.	1270907238	4,020.00
PO499854	Re-Printing of "It's a Disaster Manual"	7/17/2014	Thu Jul 17 09:42:48 EDT 2014	ExemptFromCompetition	HEALTH & SAFETY INFO. CORP.	1860960790	20,000.00
PO505030	AV Annual Support	9/25/2014	Thu Sep 25 16:07:37 EDT 2014	CompetitiveSealedProposa	IMTECH CORPORATION	1223336390	121,422.20
PO502278	H Street NE Main Street - Art All Night 2014	8/13/2014	Wed Aug 13 17:51:45 EDT 2014	ExemptFromCompetition	H STREET MAIN STREET INC.	1412059305	30,000.00
PO502119	Marie Ringwald - AB2014.086	8/12/2014	Tue Aug 12 15:59:23 EDT 2014	NoticeOfGrantAward	MARIE T. RINGWALD	1066389903	2,800.00
PO509146	Pan American Symphony Orchestra - GIA-00840-2015	10/31/2014	Fri Oct 31 16:59:11 EDT 2014	NoticeOfGrantAward	PAN AMERICAN SYMPHONY	1521710981	18,000.00
PO508550	Dwayne Lawson-Brown - CAP-00995-2015	10/28/2014	Tue Oct 28 10:43:46 EDT 2014	NoticeOfGrantAward	DWAYNE LAWSON-BROWN	1579085224	7,350.00
PO484136-V2	FY2014 Contract Renewal: Exhibit Specialist	8/22/2014	Fri Aug 22 12:59:41 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	94,300.00
PO509308	DC Jazz Festival - CAP-01363-2015	11/4/2014	Tue Nov 04 10:20:05 EST 2014	NoticeOfGrantAward	DC JAZZ FESTIVAL	1201799842	32,000.00
PO500348	Lisa Farrell- AB2014.060	7/24/2014	Thu Jul 24 13:22:56 EDT 2014	NoticeOfGrantAward	LISA FARRELL	1151502267	10,600.00
PO502133	Rosetta DeBerardinis - AB2014.058	8/12/2014	Tue Aug 12 17:01:11 EDT 2014	NoticeOfGrantAward	ROSETTA DE BERARDINIS	1062487705	2,500.00
PO509653	Daniel Singh - AFP-00898-2015	11/6/2014	Thu Nov 06 15:38:07 EST 2014	NoticeOfGrantAward	DANIEL SINGH	1219273665	6,500.00
PO510689	Ellington Robinson - AFP-01075-2015	11/18/2014	Tue Nov 18 16:20:20 EST 2014	NoticeOfGrantAward	Ellington Robinson	1579177835	7,500.00
PO497628-V2	Washington City Paper Advertising	8/22/2014	Fri Aug 22 18:20:47 EDT 2014	SingleQuote	WASHINGTON CITY PAPER	1521207223	12,944.00
PO509129	Free Minds Book Club & Writing Workshop - GIA-00802-2015	10/31/2014	Fri Oct 31 16:59:02 EDT 2014	NoticeOfGrantAward	FREE MINDS BOOK CLUB & WRITING	1432066514	55,000.00
PO509002	Mundo Verde Bilingual Public Charter School - AEP-01172-201	10/31/2014	Fri Oct 31 11:00:23 EDT 2014	NoticeOfGrantAward	MUNDO VERDE BILINGUAL PCS	1262569958	14,640.00
PO488304-V2	FY2014 Good Done Great	9/9/2014	Tue Sep 09 18:35:14 EDT 2014	ExemptFromCompetition	GOOD DONE GREAT	1273383598	109,000.00
PO509652	Sondra Arkin - AFP-00834-2015	11/6/2014	Thu Nov 06 15:38:04 EST 2014	NoticeOfGrantAward	SONDRA ARKIN	1119521214	5,000.00
PO509085	Theatre Lab School of the Dramatic Arts - GIA-01025-2015	10/31/2014	Fri Oct 31 15:07:09 EDT 2014	NoticeOfGrantAward	THE THEATRE LAB	1521812095	55,000.00
PO512295	Daniel Singh - CAP-00940-2015	12/9/2014	Tue Dec 09 14:16:30 EST 2014	NoticeOfGrantAward	DANIEL SINGH	1219273665	8,000.00
PO511360	Washington Magazine	11/26/2014	Tue Nov 25 19:50:45 EST 2014	ExemptFromCompetition	WASHINGTONIAN MAGAZINE	1521150499	11,832.00
PO500852	Fung Collaborative - 5x5 Amendment	7/30/2014	Wed Jul 30 10:21:18 EDT 2014	NoticeOfGrantAward	FUNG COLLABORATIVES INC	1461072681	33,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500345	Betty Murchison - AB2014.078	7/24/2014	Thu Jul 24 13:37:55 EDT 2014	NoticeOfGrantAward	Betty B. Murchison	1354209939	4,800.00
PO508540	Smithsonian Institution - EOR-01322-2015	10/28/2014	Tue Oct 28 10:43:42 EDT 2014	NoticeOfGrantAward	SMITHSONIAN INSTITUTION	1530206027	24,000.00
PO509300	International Arts & Artist - CAP-01367-2015	11/4/2014	Tue Nov 04 10:20:04 EST 2014	NoticeOfGrantAward	INTERNATIONAL ART AND ARTISTS	1571025197	22,000.00
PO503328	CBS OUtdoor Group, LLC	8/27/2014	Wed Aug 27 13:24:18 EDT 2014	SingleQuote	CBS OUTDOOR	1132660769	9,960.00
PO503050	Furthermore LLC - 5x5 Events and Programming	8/22/2014	Fri Aug 22 17:22:38 EDT 2014	NoticeOfGrantAward	FURTHERMORE, LLC	1272394389	15,000.00
PO502136	Life Pieces to Masterpieces - CFR-13017-2014	8/12/2014	Tue Aug 12 16:45:52 EDT 2014	NoticeOfGrantAward	LIFE PIECES TO MASTERPIECES	1522076894	8,040.00
PO500860	Franz Jantzen - AB2014.070	7/30/2014	Wed Jul 30 10:21:20 EDT 2014	NoticeOfGrantAward	FRANZ M. JANTZEN	1271504324	1,250.00
PO500858	Hillyer Art Space - AB2014.083	7/30/2014	Wed Jul 30 10:21:15 EDT 2014	NoticeOfGrantAward	INTERNATIONAL ART AND ARTISTS	1571025197	2,800.00
PO500853	The Jamal Harris Project - CFR-13022-2014	7/30/2014	Wed Jul 30 10:05:49 EDT 2014	NoticeOfGrantAward	JARMAL HARRIS PROJECT	1920189036	8,040.00
PO500245	Washington Projects for the Arts - PABC-01029-2014	7/23/2014	Wed Jul 23 12:52:15 EDT 2014	NoticeOfGrantAward	WASHINGTON PROJECT FOR THE ART	1521974695	22,500.00
PO500241	Hamiltonian Artists Inc - 5x5 Events & Planning	7/23/2014	Wed Jul 23 12:37:19 EDT 2014	NoticeOfGrantAward	HAMILTONIAN ARTISTS INC.	1260564587	15,000.00
PO481323-V2	Jarrett Ferrier - PABC-10658-2013	7/10/2014	Thu Jul 10 13:53:12 EDT 2014	NoticeOfGrantAward	JARRETT FERRIER	1292609203	4,500.00
PO512291	John Aquilino - AB2015.001	12/9/2014	Tue Dec 09 14:16:29 EST 2014	NoticeOfGrantAward	JOHN AQUILINO	1107461271	4,550.00
PO509292	Textile Museum - CAP-00823-2015	11/4/2014	Tue Nov 04 10:20:09 EST 2014	NoticeOfGrantAward	THE TEXTILE MUSEUM	1530204708	11,400.00
PO509660	Choral Arts Society of Washington - SCIAG-01375-2015	11/6/2014	Thu Nov 06 15:38:12 EST 2014	NoticeOfGrantAward	CHORAL ARTS SOCIETY OF WASHING	1520895826	14,000.00
PO508559	Carmen Torruella-Quander- AFP-01181-2015	10/28/2014	Tue Oct 28 10:43:47 EDT 2014	NoticeOfGrantAward	Carmen Torruella-Quander	1579584086	5,000.00
PO509037	Capital Hill Arts Workshop - AEP-01191-2015	10/31/2014	Fri Oct 31 11:13:51 EDT 2014	NoticeOfGrantAward	CAPITOL HILL ARTS WORKSHOP	1521015413	27,500.00
PO507921	Only Make Believe, Inc. - AEP-01070-2015	10/22/2014	Wed Oct 22 11:22:31 EDT 2014	NoticeOfGrantAward	Only Make Believe	1134133410	7,800.00
PO508876	WAMU - American University	10/30/2014	Thu Oct 30 11:26:29 EDT 2014	ExemptFromCompetition	AMERICAN UNIVERSITY	1520196549	8,900.00
PO510372	Sewing Opportunity Never Ending - EOR-01323-2015	11/14/2014	Fri Nov 14 17:10:22 EST 2014	NoticeOfGrantAward	SEWING OPPORTUNITY NEVER ENDIN	1421538681	18,000.00
PO508991	DC Jazz Festival - GIA-01015-2015	10/31/2014	Fri Oct 31 11:00:05 EDT 2014	NoticeOfGrantAward	DC JAZZ FESTIVAL	1201799842	70,000.00
PO502280	Congress Heights Main Street, Inc. - Art All Night 2014	8/13/2014	Wed Aug 13 17:56:20 EDT 2014	ExemptFromCompetition	CONGRESS HEIGHTS MAIN STREETS	1263677033	30,000.00
PO509132	Ford's Theatre Society - GIA-00999-2015	10/31/2014	Fri Oct 31 16:59:03 EDT 2014	NoticeOfGrantAward	FORDS THEATRE SOCIETY	1526073157	65,000.00
PO503056	Jeffrey Hensley - AB2014.067	8/22/2014	Fri Aug 22 17:23:11 EDT 2014	NoticeOfGrantAward	Jeffrey David Hensley	1290823747	1,600.00
PO500862	Sondra Arkin - AB2014.053	7/30/2014	Wed Jul 30 10:05:57 EDT 2014	NoticeOfGrantAward	SONDRA ARKIN	1119521214	3,000.00
PO508317	Regie Cabico - AFP-00903-2015	10/24/2014	Fri Oct 24 11:28:51 EDT 2014	NoticeOfGrantAward	REGINALD CABICO	1214113907	10,000.00
PO509032	Step Afrika! USA, Inc. - EOR-01330-2015	10/31/2014	Fri Oct 31 11:13:51 EDT 2014	NoticeOfGrantAward	STEP AFRIKA USA INC	1522118391	12,000.00
PO510384	Laura Zam - AFP-01002-2015	11/14/2014	Fri Nov 14 17:10:31 EST 2014	NoticeOfGrantAward	LAURA ZAM	1134500550	10,000.00
PO509019	Congressional Chorus - GIA-00805-2015	10/31/2014	Fri Oct 31 11:13:49 EDT 2014	NoticeOfGrantAward	CONGRESSIONAL CHORUS	1541534910	50,000.00
PO508979	Washington Performing Arts - GIA-01053-2015	11/7/2014	Fri Nov 07 17:03:51 EST 2014	NoticeOfGrantAward	WASHINGTON PERFORMING ARTS SOC	1526062439	65,000.00
PO451613-V3	GrantsAnalyst.com, LLC dba ZoomGrants	7/7/2014	Mon Jul 07 19:09:03 EDT 2014	SmallPurchase	GRANTANALYST.COM LLC	1320034181	14,555.00
PO509000	Women in Film & Video - GIA-00425-2015	10/31/2014	Fri Oct 31 11:00:05 EDT 2014	NoticeOfGrantAward	WOMEN IN FILM & VIDEO, INC.	1521175294	20,000.00
PO508545	CentroNia - AEP-01178-2015	10/28/2014	Tue Oct 28 10:43:43 EDT 2014	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	30,000.00
PO512777	Words, Beats and Life, Inc. - UPS-00948-2015	12/16/2014	Tue Dec 16 11:25:09 EST 2014	NoticeOfGrantAward	Mazi A. Matafa/Word Beats and	1270062812	75,000.00
PO512292	Building Bridges Across the River/THEARC - GIA-00945-2014	12/9/2014	Tue Dec 09 14:16:31 EST 2014	NoticeOfGrantAward	BUILDING BRIDGES ACROSS RIVER	1522013526	45,000.00
PO512173	William Harris - AB2015.002	12/8/2014	Mon Dec 08 09:14:35 EST 2014	NoticeOfGrantAward	BILL HARRIS	1578580298	4,200.00
PO510881	CapitalBop, Inc. - CAP-00786-2015	11/20/2014	Thu Nov 20 09:46:23 EST 2014	NoticeOfGrantAward	CapitalBop, Inc.	1455582734	6,000.00
PO510682	Christopher Dolan - AFP-00824-2014	11/18/2014	Tue Nov 18 16:20:07 EST 2014	NoticeOfGrantAward	Christopher Dolan	1260216323	7,500.00
PO510680	Nathaniel Lewis - AFP-01084-2015	11/18/2014	Tue Nov 18 16:20:06 EST 2014	NoticeOfGrantAward	Nathaniel Lewis	1164663840	5,000.00
PO510387	May Kay Zuravleff - AFP-00901-2015	11/14/2014	Fri Nov 14 17:30:15 EST 2014	NoticeOfGrantAward	Mary Kay Zuravleff	1118424468	9,000.00
PO510393	Holly Bass - CAP-01013-2015	11/14/2014	Fri Nov 14 17:30:12 EST 2014	NoticeOfGrantAward	HOLLY BASS	1604078054	10,000.00
PO510374	Washington Area Lawyers for the Arts - CAI-13029-2015	11/14/2014	Fri Nov 14 17:30:11 EST 2014	NoticeOfGrantAward	WASH. AREA LAWYERS F/T ARTS	1521306960	50,000.00
PO510377	Split This Rock - SCIAG-01371-2015	11/14/2014	Fri Nov 14 17:30:09 EST 2014	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	17,000.00
PO510385	Joyce Wellman - AFP-01176-2015	11/14/2014	Fri Nov 14 17:30:08 EST 2014	NoticeOfGrantAward	Joyce Wellman	1122407724	5,000.00
PO510370	Margo Greenlee - AFP-00904-2015	11/14/2014	Fri Nov 14 17:10:22 EST 2014	NoticeOfGrantAward	MARGOT GREENLEE	1297745987	6,500.00
PO510368	Social Art and Culture - EOR-01349-2015	11/14/2014	Fri Nov 14 17:09:54 EST 2014	NoticeOfGrantAward	SOCIAL ART AND CULTURE	1271071883	10,500.00
PO510365	Jane Remick - AFP-00828-2015	11/14/2014	Fri Nov 14 17:09:38 EST 2014	NoticeOfGrantAward	Jane Claire Remick	1249799450	7,500.00
PO509664	Project Create - AEP-01184-2015	11/6/2014	Thu Nov 06 15:38:18 EST 2014	NoticeOfGrantAward	Project Create	1421559894	30,000.00
PO509641	Robert Bettmann - CAP-01008-2015	11/6/2014	Thu Nov 06 15:37:58 EST 2014	NoticeOfGrantAward	Robert Bettman	1024644782	5,950.00
PO509630	Kea Taylor - AFP-01089-2015	11/6/2014	Thu Nov 06 15:37:55 EST 2014	NoticeOfGrantAward	Kea Taylor	1579119666	5,000.00
PO509439	Miriam's Kitchen - CAP-01364-2015	11/5/2014	Wed Nov 05 13:44:16 EST 2014	NoticeOfGrantAward	MIRIAMS KITCHEN	1521331552	18,000.00
PO509027	The Washington Ballet - EOR-01319-2015	11/4/2014	Tue Nov 04 10:21:11 EST 2014	NoticeOfGrantAward	THE WASHINGTON BALLET	1520846173	20,000.00

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PO509311	Jewish Historical Society of Greater Washington - CAP-00812-21	11/4/2014	Tue Nov 04 10:20:08 EST 2014	NoticeOfGrantAward	JEWISH HISTORICAL SOCIETY OF G	1526064549	1,140.00
PO509310	The Essential Theatre - CAP-00876-2015	11/4/2014	Tue Nov 04 10:20:06 EST 2014	NoticeOfGrantAward	THE ESSENTIAL THEATRE	1521749748	10,648.00
PO509283	Iona Senior Services - CAP-00787-2015	11/4/2014	Tue Nov 04 10:19:55 EST 2014	NoticeOfGrantAward	IONA SENIOR SERVICES	1521039553	9,800.00
PO509275	Theatre Alliance of WDC - EOR-01331-2015	11/4/2014	Tue Nov 04 10:19:53 EST 2014	NoticeOfGrantAward	THEATRE ALLIANCE	1522224355	16,000.00
PO509274	Washington Storytellers Theatre - EOR-01332-2015	11/4/2014	Tue Nov 04 10:19:51 EST 2014	NoticeOfGrantAward	WASHINGTON STORYTELLERS THEATR	1521710488	12,000.00
PO509271	Washington Storytellers Theatre - CAP-01365-2015	11/4/2014	Tue Nov 04 10:19:51 EST 2014	NoticeOfGrantAward	WASHINGTON STORYTELLERS THEATR	1521710488	24,000.00
PO509151	PEN/Faulkner - GIA-01026-2015	10/31/2014	Fri Oct 31 16:59:19 EDT 2014	NoticeOfGrantAward	PEN FAULKNER FOUNDATION	1521431622	55,000.00
PO509147	Life Pieces to Masterpieces - GIA-01033-2015	10/31/2014	Fri Oct 31 16:59:10 EDT 2014	NoticeOfGrantAward	LIFE PIECES TO MASTERPIECES	1522076894	50,000.00
PO509133	Atlas Performing Arts Center - GIA-00957-2015	10/31/2014	Fri Oct 31 16:59:02 EDT 2014	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	45,000.00
PO509130	President Lincoln's Cottage /National Historic Trust - GIA-00791	10/31/2014	Fri Oct 31 16:59:02 EDT 2014	NoticeOfGrantAward	NATIONAL TRUST FOR HISTORIC	1530210807	50,000.00
PO509092	PEN/Faulkner Foundation - AEP-01188-2015	10/31/2014	Fri Oct 31 15:07:17 EDT 2014	NoticeOfGrantAward	PEN FAULKNER FOUNDATION	1521431622	30,000.00
PO509090	Smithsonian Institution - AEP-01173-2015	10/31/2014	Fri Oct 31 15:07:11 EDT 2014	NoticeOfGrantAward	SMITHSONIAN INSTITUTION	1530206027	27,000.00
PO509044	Cultural Capital - CAI-13025-2015	10/31/2014	Fri Oct 31 11:14:53 EDT 2014	NoticeOfGrantAward	CultureCapital, Inc.	1521106749	367,699.00
PO509020	Gay Men's Chorus Washington/Federal City Performing Arts - C	10/31/2014	Fri Oct 31 11:13:54 EDT 2014	NoticeOfGrantAward	FEDERAL CITY PERFORMING	1521245241	50,000.00
PO509010	Textile Museum - GIA-00967-2015	10/31/2014	Fri Oct 31 11:13:47 EDT 2014	NoticeOfGrantAward	THE TEXTILE MUSEUM	1530204708	70,000.00
PO509004	Rorschach Theatre - GIA-00848-2015	10/31/2014	Fri Oct 31 11:00:39 EDT 2014	NoticeOfGrantAward	RORSCHACH THEATRE	1522254724	11,500.00
PO509003	John F. Kennedy Center - AEP-01062-2015	10/31/2014	Fri Oct 31 11:00:24 EDT 2014	NoticeOfGrantAward	THE KENNEDY CENTER	1530245017	32,500.00
PO508998	Constellation Theatre Company - GIA-00790-2015	10/31/2014	Fri Oct 31 11:00:07 EDT 2014	NoticeOfGrantAward	CONSTELLATION THEATER COMPANY	1261863863	50,000.00
PO508982	Only Make Believe - GIA-00426-2015	10/31/2014	Fri Oct 31 10:59:59 EDT 2014	NoticeOfGrantAward	Only Make Believe	1134133410	20,000.00
PO508974	Capital Hill Arts Workshop - CFP-00768-2015	10/31/2014	Fri Oct 31 10:59:57 EDT 2014	NoticeOfGrantAward	CAPITOL HILL ARTS WORKSHOP	1521015413	7,729.00
PO508975	National Museum of Women in the Arts - CFP-00784-2015	10/31/2014	Fri Oct 31 10:59:57 EDT 2014	NoticeOfGrantAward	THE NATIONAL MUSEUM OF WOMEN	1521238810	60,000.00
PO508546	Kim Roberts - CAP-00955-2015	10/28/2014	Tue Oct 28 10:43:44 EDT 2014	NoticeOfGrantAward	KIM E. ROBERTS	1242767447	4,000.00
PO508548	Edmund Baker - AFP-00825-2015	10/28/2014	Tue Oct 28 10:43:43 EDT 2014	NoticeOfGrantAward	Edmund Baker	1578047099	5,000.00
PO508315	The Selma Levin School of Music - AEP-01190-2015	10/27/2014	Mon Oct 27 17:01:56 EDT 2014	NoticeOfGrantAward	LEVINE SCHOOL OF MUSIC	1521063325	27,500.00
PO508319	GALA INC, Grupo de Artists Latinamericans - AEP-01082-2015	10/24/2014	Fri Oct 24 11:28:52 EDT 2014	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	32,500.00
PO508312	Tamela Aldridge - AFP-00813-2015	10/24/2014	Fri Oct 24 11:28:51 EDT 2014	NoticeOfGrantAward	Tamela Aldridge	1628032022	5,000.00
PO507943	Andrene Taylor - CAP-00944-2015	10/22/2014	Wed Oct 22 11:24:45 EDT 2014	NoticeOfGrantAward	ANDRENE M. TAYLOR	1146743737	8,000.00
PO507938	Tim Tate - AFP-00992-2015	10/22/2014	Wed Oct 22 11:24:19 EDT 2014	NoticeOfGrantAward	TIMOTHY TATE	1219647407	10,000.00
PO507937	Molly Springfield - AFP-01063-2015	10/22/2014	Wed Oct 22 11:24:13 EDT 2014	NoticeOfGrantAward	MOLLY SPRINGFIELD	1591603007	10,000.00
PO507821	Monica Bose - AFP-00906-2015	10/21/2014	Tue Oct 21 15:06:46 EDT 2014	NoticeOfGrantAward	Monica Bose	1579986354	5,100.00
PO507820	Jennifer Nelson - AFP-00423-2015	10/21/2014	Tue Oct 21 15:06:37 EDT 2014	NoticeOfGrantAward	Jennifer L. Nelson	1553782769	10,000.00
PO507818	Dance Institute of Washington, Inc. - AEP-01090-2015	10/21/2014	Tue Oct 21 15:05:25 EDT 2014	NoticeOfGrantAward	DANCE INSTITUTE OF WASHINGTON	1521851373	18,000.00
PO503932	The Destination Sales Marketing Group - Art All Night	9/8/2014	Mon Sep 08 13:51:49 EDT 2014	ExemptFromCompetition	THE DESTINATION SALES & M.G.LT	1541645406	4,080.00
PO503055	Pat Goslee - AB2014.065	8/22/2014	Fri Aug 22 17:23:04 EDT 2014	NoticeOfGrantAward	PATRICIA CLAIRE GOSLEE	1227643855	4,000.00
PO509281	Atlas Performing Arts Center - CAP-00877-2015	11/4/2014	Tue Nov 04 10:19:54 EST 2014	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	25,000.00
PO509142	Folger Shakespeare Library - GIA-00946-2015	10/31/2014	Fri Oct 31 17:31:40 EDT 2014	NoticeOfGrantAward	TRUSTEES OF AMHERST COLLEGE	1042103542	45,000.00
PO509145	One World Education - GIA-00888-2015	10/31/2014	Fri Oct 31 16:59:17 EDT 2014	NoticeOfGrantAward	ONE WORLD EDUCATION	1208624702	19,000.00
PO509148	National Museum of Women in the Arts - GIA-00941-2015	10/31/2014	Fri Oct 31 16:59:11 EDT 2014	NoticeOfGrantAward	THE NATIONAL MUSEUM OF WOMEN	1521238810	45,000.00
PO509137	Capital Hill Arts Workshop - GIA-01047-2015	10/31/2014	Fri Oct 31 16:59:07 EDT 2014	NoticeOfGrantAward	CAPITOL HILL ARTS WORKSHOP	1521015413	35,000.00
PO509102	Cory Oberndorfer - AFP-01078-2015	10/31/2014	Fri Oct 31 15:07:15 EDT 2014	NoticeOfGrantAward	CORY OBERNDORFER	1160709849	5,000.00
PO509021	Art Enables - GIA-00801-2015	10/31/2014	Fri Oct 31 11:13:59 EDT 2014	NoticeOfGrantAward	ART ENABLES	1522296718	55,000.00
PO509029	Shakespeare Theatre - CFP-00776-2015	10/31/2014	Fri Oct 31 11:13:50 EDT 2014	NoticeOfGrantAward	SHAKESPEARE THEATRE	1521405988	65,000.00
PO509014	Moving Forward: CAAD - GIA-00806-2015	10/31/2014	Fri Oct 31 11:13:47 EDT 2014	NoticeOfGrantAward	MOVING FORWARD	1522021448	50,000.00
PO509015	Washington Concert Opera - GIA-01030-2015	10/31/2014	Fri Oct 31 11:13:47 EDT 2014	NoticeOfGrantAward	WASHINGTON CONCERT OPERA	1521473747	50,000.00
PO509005	Washington Project for the Arts - GIA-01038-2015	10/31/2014	Fri Oct 31 11:00:58 EDT 2014	NoticeOfGrantAward	WASHINGTON PROJECT FOR THE ART	1521974695	50,000.00
PO508995	Cultural Development Corporation - GIA-00807-2015	10/31/2014	Fri Oct 31 11:00:06 EDT 2014	NoticeOfGrantAward	CULTURAL DEV. CORP DBA CULTURA	1522122445	50,000.00
PO508992	The Ellington Fund - GIA-01012-2015	10/31/2014	Fri Oct 31 11:00:04 EDT 2014	NoticeOfGrantAward	ELLINGTON FUND	1521152273	70,000.00
PO508986	Washington Mens Camerata - GIA-00844-2015	10/31/2014	Fri Oct 31 11:00:01 EDT 2014	NoticeOfGrantAward	WASHINGTON MEN'S CAMERATA INC	1521362711	15,000.00
PO508988	The Shakespeare Theatre - GIA-00963-2015	10/31/2014	Fri Oct 31 11:00:01 EDT 2014	NoticeOfGrantAward	SHAKESPEARE THEATRE	1521405988	45,000.00
PO508984	Thomas Circle Singers - GIA-00841-2015	10/31/2014	Fri Oct 31 11:00:00 EDT 2014	NoticeOfGrantAward	THOMAS CIRCLE SINGERS	1521253710	13,000.00
PO508977	Capital City Symphony - CAP-00822-2015	10/31/2014	Fri Oct 31 10:59:58 EDT 2014	NoticeOfGrantAward	CAPITAL CITY SYMPHONY	1521317066	18,000.00
PO508758	Washington Post	10/29/2014	Wed Oct 29 13:58:34 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	17,918.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508552	Washington Drama Society, Inc. - AEP-01170-2015	10/28/2014	Tue Oct 28 10:43:50 EDT 2014	NoticeOfGrantAward	WASHINGTON DRAMA SOCIETY	1530246894	30,000.00
PO508561	Lynn Welters - AFP-01164-2015	10/28/2014	Tue Oct 28 10:43:47 EDT 2014	NoticeOfGrantAward	Lynn Welters	1577669687	3,800.00
PO508553	Martine Workman - AFP-01073-2015	10/28/2014	Tue Oct 28 10:43:45 EDT 2014	NoticeOfGrantAward	Martine Workman	1338805743	10,000.00
PO508305	Mla Choumenkovitch - CAP-01043-2015	10/24/2014	Fri Oct 24 11:29:01 EDT 2014	NoticeOfGrantAward	MIA CHOUMENKOVITCH	1577401347	10,000.00
PO508314	Sara Curtin - AFP-00896-2015	10/24/2014	Fri Oct 24 11:28:50 EDT 2014	NoticeOfGrantAward	SARA CURTIN	1577154726	5,000.00
PO507933	Jared Davis - AFP-01086-2015	10/22/2014	Wed Oct 22 11:23:51 EDT 2014	NoticeOfGrantAward	JARED DAVIS	1368022513	10,000.00
PO507929	Young Playwright's Theater - AEP-01058-2015	10/22/2014	Wed Oct 22 11:23:28 EDT 2014	NoticeOfGrantAward	YOUNG PLAYWRIGHTS THEATRE	1522102391	40,000.00
PO507926	Nicole (Niki) Herd - AFP-01004-2015	10/22/2014	Wed Oct 22 11:23:06 EDT 2014	NoticeOfGrantAward	Nicole Herd	1293663495	5,000.00
PO507925	Assane Konte - AFP-01166-2015	10/22/2014	Wed Oct 22 11:22:55 EDT 2014	NoticeOfGrantAward	ASSANE KONTE	1565559936	3,800.00
PO507922	Mickey Terry - AFP-00481-2015	10/22/2014	Wed Oct 22 11:22:38 EDT 2014	NoticeOfGrantAward	MICKEY THOMAS TERRY	1238764395	7,500.00
PO507201	FY2015 Contract Renewal Art Collection Manager - Ron Humbe	10/14/2014	Tue Oct 14 16:08:11 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	86,800.00
PO504518	DC Radio Assets, Columbia Media - Art All Night	9/17/2014	Wed Sep 17 16:53:22 EDT 2014	ExemptFromCompetition	WMAL INC	1132873201	5,500.00
PO492623-V2	Art Bank Installation Services. This RQ is ready for approval. 2/	9/12/2014	Fri Sep 12 10:18:07 EDT 2014	ExemptFromCompetition	ARTEX INC.	1521663160	125,000.00
PO503047	Addison Ripley Fine Art	8/22/2014	Fri Aug 22 17:22:25 EDT 2014	NoticeOfGrantAward	Addison/Ripley Gallery, Ltd	1521223977	6,650.00
PO484125-V2	FY2014 Contract Renewal: Exhibit Specialist - Tim Conlon	8/21/2014	Thu Aug 21 19:28:22 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	75,800.00
PO502137	Carol Reed - AB2014.084	8/12/2014	Tue Aug 12 17:02:06 EDT 2014	NoticeOfGrantAward	Carol Reed	1442506081	3,500.00
PO502130	Marcel Taylor - AB2014.091	8/12/2014	Tue Aug 12 17:00:31 EDT 2014	NoticeOfGrantAward	Marcel Taylor	1463657668	1,000.00
PO502129	Corwin Levi - AB2014.073	8/12/2014	Tue Aug 12 16:44:22 EDT 2014	NoticeOfGrantAward	CORWIN LEVI	1410558410	350.00
PO502122	Art Enables - AB2014.072	8/12/2014	Tue Aug 12 16:16:23 EDT 2014	NoticeOfGrantAward	ART ENABLES	1522296718	120.00
PO500861	Heidi Fonler - AB2014.062	7/30/2014	Wed Jul 30 10:21:22 EDT 2014	NoticeOfGrantAward	HEIDI FOWLER STUDIO	1562344972	4,500.00
PO500597	Claudia Aziza Gibson-Hunter - AB2014-065	7/28/2014	Mon Jul 28 15:21:33 EDT 2014	NoticeOfGrantAward	CLAUDIA GIBSON-HUNTER	1168467921	4,900.00
PO500344	Beverly Ress - AB2014.085	7/24/2014	Thu Jul 24 13:38:06 EDT 2014	NoticeOfGrantAward	BEVERLY BECK RESS	1151548506	2,000.00
PO500242	Humanities Council of Washington, DC	7/23/2014	Wed Jul 23 16:18:30 EDT 2014	NoticeOfGrantAward	HUMANITIES COUNCIL OF WASH. DC	1521166432	25,350.00
PO499405	Words, Beats & Life - MuralsDC 2014	7/10/2014	Thu Jul 10 13:53:11 EDT 2014	NoticeOfGrantAward	Mazi A. Matafa/Word Beats and	1270062812	100,000.00
PO507928	Taurus Broadhurst - AFP-01167-2015	10/22/2014	Wed Oct 22 11:23:21 EDT 2014	NoticeOfGrantAward	Taurus L. Broadhurst	1228044371	3,800.00
PO507924	826DC (Capitol Letter Writing Center) - EOR-01328-2015	10/22/2014	Wed Oct 22 11:22:51 EDT 2014	NoticeOfGrantAward	826DC Inc.	1262426166	12,000.00
PO507819	Danielle Mohlman - AFP-00830-2015	10/21/2014	Tue Oct 21 15:06:31 EDT 2014	NoticeOfGrantAward	Danielle Mohlman	1621090796	10,000.00
PO491437-V3	It's My Theatre (IMT)- Lincoln Theatre - Attn: Uranus Anderson	9/8/2014	Mon Sep 08 12:11:02 EDT 2014	ExemptFromCompetition	It's My Theatre, LLC	1463103416	110,000.00
PO498083-V2	Online Advertisement on DC List	8/27/2014	Wed Aug 27 17:51:01 EDT 2014	ExemptFromCompetition	GOTHAMIST, LLC	1201020820	6,000.00
PO497923-V2	Washington Informer Advertisement	8/22/2014	Fri Aug 22 18:19:18 EDT 2014	SingleQuote	THE WASHINGTON INFORMER	1520816557	4,500.00
PO503060	North Capitol Main Street - Art All Night 2014	8/22/2014	Fri Aug 22 17:29:30 EDT 2014	ExemptFromCompetition	NORTH CAPITOL MAIN STREET	1861079764	30,000.00
PO503052	Judith Kim (Peck-Kim) - AB2014.082	8/22/2014	Fri Aug 22 17:22:50 EDT 2014	NoticeOfGrantAward	Judith Elaine Kim	1149407917	3,400.00
PO502131	Aaron Handy - Models Inc. - CFR-13019-2014	8/12/2014	Tue Aug 12 17:00:48 EDT 2014	NoticeOfGrantAward	AARON HANDY	1330763570	8,040.00
PO502132	William Harris - AB2014-066	8/12/2014	Tue Aug 12 16:45:05 EDT 2014	NoticeOfGrantAward	BILL HARRIS	1578580298	4,200.00
PO500851	Ryan Hoover/Hamilton Gallery	7/30/2014	Wed Jul 30 10:21:15 EDT 2014	NoticeOfGrantAward	HAMILTONIAN GALLERY	1260326059	3,750.00
PO500338	Washington Glass School - Unity Parkside Amendment	7/24/2014	Thu Jul 24 13:38:05 EDT 2014	NoticeOfGrantAward	WASHINGTON GLASS STUDIO LLC	1421591965	10,000.00
PO500349	Tim Tate - AB2014.090	7/24/2014	Thu Jul 24 13:37:55 EDT 2014	NoticeOfGrantAward	TIMOTHY TATE	1219647407	4,800.00
PO500340	Michael Janis - AB2014.069	7/24/2014	Thu Jul 24 13:22:55 EDT 2014	NoticeOfGrantAward	Michael W. Janis	1325447692	5,600.00
PO500342	Erwin Timmers - AB2014.093	7/24/2014	Thu Jul 24 13:22:45 EDT 2014	NoticeOfGrantAward	Erwin Timmers	1610187079	4,000.00
PO500336	Domine Nash - AB2014-079	7/24/2014	Thu Jul 24 13:22:44 EDT 2014	NoticeOfGrantAward	DOMINIE S. NASH	1347329148	800.00
PO500247	Boys & Girls Clubs of Greater Washington - PABC-01031-2014	7/23/2014	Wed Jul 23 12:52:47 EDT 2014	NoticeOfGrantAward	BOYS AND GIRLS CLUBS OF GREATER	1530236759	75,000.00
PO500243	ARCH Development Corporation DBA Anacostia Arts Center - C	7/23/2014	Wed Jul 23 12:37:09 EDT 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	700.00
PO387182-V2	Christopher Wardlaw: 5x5 Graphic Designer Grant Agreement	7/10/2014	Thu Jul 10 13:38:42 EDT 2014	NoticeOfGrantAward	CHRISTOPHER O. WARDLAW	1228512175	7,000.00
PO499079	Amtrak Arrive Magazine - McMurphy TMG, LLC	7/7/2014	Mon Jul 07 11:57:55 EDT 2014	ExemptFromCompetition	McMurphy TMG LLC	1383892306	14,858.00
PO512780	Sarah Ewing - AFP-01165-2015	12/16/2014	Tue Dec 16 11:25:03 EST 2014	NoticeOfGrantAward	Sarah Ewing	1579414103	3,800.00
PO512170	Dakshina/Daniel Phoenix Singh - GIA-00435-2015	12/8/2014	Mon Dec 08 09:14:35 EST 2014	NoticeOfGrantAward	DANIEL PHOENIX SINGH & COMPANY	1550830198	15,000.00
PO512171	Building Bridges Across the River t/a THEARC - EOR-01321-2015	12/8/2014	Mon Dec 08 09:14:25 EST 2014	NoticeOfGrantAward	BUILDING BRIDGES ACROSS RIVER	1522013526	11,400.00
PO512174	Dominien Nash - AB2015-003	12/8/2014	Mon Dec 08 09:14:25 EST 2014	NoticeOfGrantAward	DOMINIE S. NASH	1347329148	800.00
PO510695	Joyce Winslow - AFP-00884-2015	11/18/2014	Tue Nov 18 16:20:09 EST 2014	NoticeOfGrantAward	Joyce Winslow	1041388487	9,000.00
PO510681	Jonathan Tucker - SCIAG-01379-2015	11/18/2014	Tue Nov 18 16:20:07 EST 2014	NoticeOfGrantAward	JONATHAN B. TUCKER	1215190890	14,000.00
PO509089	Joy of Motion Dance Center - AEP-01194-2015	11/7/2014	Fri Nov 07 17:04:29 EST 2014	NoticeOfGrantAward	JOY OF MOTION DANCE CENTER	1521074743	14,703.00
PO509658	Transformers, Inc. - SCIAG-01378-2015	11/6/2014	Thu Nov 06 15:38:05 EST 2014	NoticeOfGrantAward	TRANSFORMER INC.	1810584718	14,000.00

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PO509644	Rex Weil - CAP-01024-2015	11/6/2014	Thu Nov 06 15:38:00 EST 2014	NoticeOfGrantAward	REX WEIL	1302500062	8,000.00
PO509635	TheatreWashington - CAP-01370-2015	11/6/2014	Thu Nov 06 15:37:56 EST 2014	NoticeOfGrantAward	THEATREWASHINGTON	1521317562	18,500.00
PO509627	One Common Unity, Inc. - AEP-01179-2015	11/6/2014	Thu Nov 06 15:37:54 EST 2014	NoticeOfGrantAward	ONE COMMON UNITY INC	1522270569	15,000.00
PO509628	Taffety Punk Theatre Company - GIA-00842-2015	11/6/2014	Thu Nov 06 15:37:54 EST 2014	NoticeOfGrantAward	TAFFETY PUNK THEATRE, INC.	1203839487	18,000.00
PO509562	DC Wheel Productions - CAP-00913-2015	11/6/2014	Thu Nov 06 08:02:32 EST 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	37,500.00
PO509306	Smith Farm Limited - CAP-00899-2015	11/4/2014	Tue Nov 04 10:20:06 EST 2014	NoticeOfGrantAward	SMITH FARM CTR HEALING ARTS	1521977976	21,000.00
PO509303	FotoDC - CAP-01369-2015	11/4/2014	Tue Nov 04 10:20:05 EST 2014	NoticeOfGrantAward	FOTO DC INC.	1262411136	20,000.00
PO509302	Solas Nua - CAP-00871-2015	11/4/2014	Tue Nov 04 10:20:04 EST 2014	NoticeOfGrantAward	SOLAS NUA	1202454448	6,500.00
PO509289	Washington DC International Film Festival - CAP-00880-2015	11/4/2014	Tue Nov 04 10:19:59 EST 2014	NoticeOfGrantAward	WASHINGTON DC INTERNATIONAL	1521458646	20,000.00
PO509277	Words, Beats & Life, Inc. - EOR01315-2015	11/4/2014	Tue Nov 04 10:19:56 EST 2014	NoticeOfGrantAward	Mazi A. Matafa/Word Beats and	1270062812	28,000.00
PO512779	Jennifer Clements - AFP-00883-2015	12/16/2014	Tue Dec 16 11:25:13 EST 2014	NoticeOfGrantAward	Jennifer Clements	1413439910	7,000.00
PO512782	Alexander S. Cooper - Lighting Design Consultant	12/16/2014	Tue Dec 16 11:25:04 EST 2014	NoticeOfGrantAward	ALEXANDER COOPER	1216170840	30,000.00
PO512685	Sheila Crider - St. Elizabeths East Way-Finding	12/15/2014	Mon Dec 15 12:38:27 EST 2014	NoticeOfGrantAward	SHEILA CRIDER	1579725279	30,000.00
PO512683	Capital Fringe, Inc. - UPS-00994-2015	12/15/2014	Mon Dec 15 12:38:21 EST 2014	NoticeOfGrantAward	CAPITAL FRINGE	1030561944	75,000.00
PO510692	The MusicianShip, DC - EOR-01327-2015	11/18/2014	Tue Nov 18 16:20:20 EST 2014	NoticeOfGrantAward	MusicianShip DC	1460557954	11,997.00
PO510688	Daniel Vera - AFP-00905-2015	11/18/2014	Tue Nov 18 16:20:09 EST 2014	NoticeOfGrantAward	Daniel Vera	1450439533	7,500.00
PO510675	The Washington DC International Film Festival - SCIAG-01377-2	11/18/2014	Tue Nov 18 16:20:06 EST 2014	NoticeOfGrantAward	WASHINGTON DC INTERNATIONAL	1521458646	14,000.00
PO510381	Tessa Moran - AFP-01186-2015	11/14/2014	Fri Nov 14 17:30:11 EST 2014	NoticeOfGrantAward	Tessa Moran	1039528740	10,000.00
PO510390	Holly Bass - SCAIG-01381-2015	11/14/2014	Fri Nov 14 17:30:09 EST 2014	NoticeOfGrantAward	HOLLY BASS	1604078054	14,000.00
PO510375	Washington Storytellers Theatre - GIA-00428-2014	11/14/2014	Fri Nov 14 17:10:23 EST 2014	NoticeOfGrantAward	WASHINGTON STORYTELLERS THEATR	1521710488	15,000.00
PO510369	Angels of Hope Ministries, Inc. - EOR-00793-2015	11/14/2014	Fri Nov 14 17:09:59 EST 2014	NoticeOfGrantAward	ANGELS OF HOPE MINISTRIES, INC	1010900954	17,500.00
PO509640	Gediyon Kifle - AFP-01055-2015	11/6/2014	Thu Nov 06 15:37:58 EST 2014	NoticeOfGrantAward	GEDIYON KIFLE	1240419132	7,500.00
PO509631	Denaise Seals - CAP-01052-2015	11/6/2014	Thu Nov 06 15:37:55 EST 2014	NoticeOfGrantAward	Denaise Seals	1113588195	4,050.00
PO509634	Michael Sirvet - AFP-01064-2015	11/6/2014	Thu Nov 06 15:37:55 EST 2014	NoticeOfGrantAward	MICHAEL ENN SIRVET	1137587328	10,000.00
PO508987	Washington Ballet - GIA-00980-2015	11/6/2014	Thu Nov 06 10:57:46 EST 2014	NoticeOfGrantAward	THE WASHINGTON BALLET	1520846173	70,000.00
PO509036	The Washington Ballet - AEP-00785-2015	11/4/2014	Tue Nov 04 10:21:34 EST 2014	NoticeOfGrantAward	THE WASHINGTON BALLET	1520846173	30,000.00
PO509307	Studio Theatre, Inc. - CAP-00808-2015	11/4/2014	Tue Nov 04 10:20:17 EST 2014	NoticeOfGrantAward	STUDIO THEATRE	1521136132	30,000.00
PO509291	The Inkwell - CAP-00811-2015	11/4/2014	Tue Nov 04 10:19:58 EST 2014	NoticeOfGrantAward	THE INKWELL	1331191728	4,000.00
PO509282	Step Afrika! USA - CAP-00912-2015	11/4/2014	Tue Nov 04 10:19:57 EST 2014	NoticeOfGrantAward	STEP AFRIKA USA INC	1522118391	38,500.00
PO509280	Washington Bach Consort - CAP-001366-2015	11/4/2014	Tue Nov 04 10:19:54 EST 2014	NoticeOfGrantAward	WASHINGTON BACH CONSORT	1521107948	22,000.00
PO509141	International Arts & Artists - GIA-00978-2015	10/31/2014	Fri Oct 31 16:59:08 EDT 2014	NoticeOfGrantAward	INTERNATIONAL ART AND ARTISTS	1571025197	45,000.00
PO509134	DC Creative Writing Workshop - GIA-00887-2015	10/31/2014	Fri Oct 31 16:59:03 EDT 2014	NoticeOfGrantAward	DC CREATIVE WRITING WORKSHOP	1522221613	23,000.00
PO509124	FotoDC - GIA-01045-2015	10/31/2014	Fri Oct 31 16:59:00 EDT 2014	NoticeOfGrantAward	FOTO DC INC.	1262411136	35,000.00
PO509095	The Theatre Lab of School of Dramatic Arts - AEP-01162-2015	10/31/2014	Fri Oct 31 15:07:12 EDT 2014	NoticeOfGrantAward	THE THEATRE LAB	1521812095	30,000.00
PO509040	The Phillips Collection - GIA-00970-2015	10/31/2014	Fri Oct 31 11:14:38 EDT 2014	NoticeOfGrantAward	PHILLIPS COLLECTION	1530204620	65,000.00
PO509022	CulturalCapital - CAI-13024-2015	10/31/2014	Fri Oct 31 11:13:54 EDT 2014	NoticeOfGrantAward	CultureCapital, Inc.	1521106749	50,000.00
PO508993	DC Theatre Arts Collaborative - GIA-00422-2015	10/31/2014	Fri Oct 31 11:00:03 EDT 2014	NoticeOfGrantAward	DC Theater Arts Collaborative	1454681518	17,000.00
PO508990	Studio Theatre, Inc. - GIA-01018-2015	10/31/2014	Fri Oct 31 11:00:03 EDT 2014	NoticeOfGrantAward	STUDIO THEATRE	1521136132	45,000.00
PO508538	Do The Write Thing Foundation of DC - EOR-01334-2015	10/28/2014	Tue Oct 28 11:19:55 EDT 2014	NoticeOfGrantAward	DO THE WRITE THING FOUNDATION	1272171541	8,000.00
PO508542	Collections & Stories of American Muslims, Inc. - EOR-01337-2C	10/28/2014	Tue Oct 28 10:43:54 EDT 2014	NoticeOfGrantAward	COLLECTIONS AND STORIES AMER.	1522066863	12,000.00
PO508556	Jarvis Grant - AFP-01177-2015	10/28/2014	Tue Oct 28 10:43:46 EDT 2014	NoticeOfGrantAward	JARVIS J GRANT	1111447975	5,000.00
PO508551	Tatyana Safronova - AFP-01218-2015	10/28/2014	Tue Oct 28 10:43:45 EDT 2014	NoticeOfGrantAward	Tatyana Safronova	1361924889	5,000.00
PO508547	Thomas Colohan - AFP-00989-2015	10/28/2014	Tue Oct 28 10:43:44 EDT 2014	NoticeOfGrantAward	THOMAS ALAN COLOHAN	1226299180	10,000.00
PO508543	Allison Stockman - CAP-00827-2015	10/28/2014	Tue Oct 28 10:43:42 EDT 2014	NoticeOfGrantAward	Allison Arkell Stockman	1526679220	7,500.00
PO508316	John Copenhaver - AFP-08907-2015	10/24/2014	Fri Oct 24 11:28:51 EDT 2014	NoticeOfGrantAward	John Copenhaver	1228047264	7,500.00
PO508309	Marion (Rik) Freeman - AFP-01087-2015	10/24/2014	Fri Oct 24 11:28:49 EDT 2014	NoticeOfGrantAward	MARION FREEMAN	1257788739	10,000.00
PO508264	FY2015 Continuation of Services - Strategic Action Plan - Attn:	10/24/2014	Thu Oct 23 20:47:48 EDT 2014	SmallPurchase	THE CULTURAL PLANNING GRP LLC	1562552152	56,923.00
PO507941	Ruth Stenstrom - CAP-01022-2015	10/22/2014	Wed Oct 22 11:24:35 EDT 2014	NoticeOfGrantAward	RUTH STENSTROM	1356400155	10,000.00
PO507936	Michael Janis - AFP-00991-2015	10/22/2014	Wed Oct 22 11:24:08 EDT 2014	NoticeOfGrantAward	Michael W. Janis	1325447692	10,000.00
PO509633	Joy Jones - CAP-00965-2015	11/6/2014	Thu Nov 06 15:37:56 EST 2014	NoticeOfGrantAward	JOY E JONES	1578748671	6,850.00
PO509638	Emiliano Ruprah - AFP-01217-2015	11/6/2014	Thu Nov 06 15:37:56 EST 2014	NoticeOfGrantAward	EMILIANO RUPRAH	1579378622	5,000.00
PO509626	Boys & Girls Clubs of Greater Washington - AEP-01171-2015	11/6/2014	Thu Nov 06 15:37:55 EST 2014	NoticeOfGrantAward	BOYS AND GIRLS CLUBS OF GREATER	1530236759	28,500.00

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PO509632	Frederic Yonnet - AFP-00892-2015	11/6/2014	Thu Nov 06 15:37:55 EST 2014	NoticeOfGrantAward	FREDERIC YONNET	1577336448	10,000.00
PO509629	Anna Bouie - AFP-00833-2015	11/6/2014	Thu Nov 06 15:37:53 EST 2014	NoticeOfGrantAward	ANNE BOUIE	1546765620	5,000.00
PO508408	Washington Informer	11/6/2014	Thu Nov 06 10:58:24 EST 2014	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	3,000.00
PO509030	The Washington Ballet - CFP-00780-2015	11/6/2014	Thu Nov 06 10:57:14 EST 2014	NoticeOfGrantAward	THE WASHINGTON BALLET	1520846173	22,094.00
PO509312	Step Afrika! USA, Inc. - GIA-01019-2015	11/4/2014	Tue Nov 04 10:20:17 EST 2014	NoticeOfGrantAward	STEP AFRIKA USA INC	1522118391	65,000.00
PO509313	Congressional Chorus - CAP-000874-2015	11/4/2014	Tue Nov 04 10:20:08 EST 2014	NoticeOfGrantAward	CONGRESSIONAL CHORUS	1541534910	15,000.00
PO509288	Theatre Alliance of WDC - CAP-00788-2015	11/4/2014	Tue Nov 04 10:19:58 EST 2014	NoticeOfGrantAward	THEATRE ALLIANCE	1522224355	21,000.00
PO509285	Environmental Film Festival - CAP-00865-2015	11/4/2014	Tue Nov 04 10:19:54 EST 2014	NoticeOfGrantAward	ENVIRONMENTAL FILM FESTIVAL IN	1830469770	25,000.00
PO509278	Split This Rock - EOR-01326-2014	11/4/2014	Tue Nov 04 10:19:53 EST 2014	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	16,000.00
PO509139	Joy of Motion - GIA-01021-2015	10/31/2014	Fri Oct 31 17:31:15 EDT 2014	NoticeOfGrantAward	JOY OF MOTION DANCE CENTER	1521074743	70,000.00
PO509143	Kankouran West African Dance - GIA-00838-2015	10/31/2014	Fri Oct 31 16:59:17 EDT 2014	NoticeOfGrantAward	KANKOURAN WEST AFRICAN DANCE C	1521408585	20,000.00
PO509135	Washington Youth Choir - GIA-00885-2015	10/31/2014	Fri Oct 31 16:59:04 EDT 2014	NoticeOfGrantAward	WASHINGTON YOUTH CHOIR	1521833176	23,000.00
PO509127	District of Columbia Arts Center - GIA-00850-2015	10/31/2014	Fri Oct 31 16:59:01 EDT 2014	NoticeOfGrantAward	DIST. OF COLUMBIA ARTS CENTER	1521642494	11,500.00
PO509097	Cecilia Cackley - AFP-01152-2015	10/31/2014	Fri Oct 31 15:07:13 EDT 2014	NoticeOfGrantAward	CECILIA CACKLEY	1371084124	5,000.00
PO509096	Michael Osborne - AFP-00421-2015	10/31/2014	Fri Oct 31 15:07:13 EDT 2014	NoticeOfGrantAward	Michael Osborne	1451537370	10,000.00
PO509011	Choral Arts Society of Washington - GIA-00984-2015	10/31/2014	Fri Oct 31 11:13:52 EDT 2014	NoticeOfGrantAward	CHORAL ARTS SOCIETY OF WASHING	1520895826	45,000.00
PO509012	Words Beats and Life, Inc. - GIA-01037-2015	10/31/2014	Fri Oct 31 11:13:52 EDT 2014	NoticeOfGrantAward	Mazi A. Matafa/Word Beats and	1270062812	50,000.00
PO509034	DC Theatre Arts Collaborative - EOR-01336-2015	10/31/2014	Fri Oct 31 11:13:51 EDT 2014	NoticeOfGrantAward	DC Theater Arts Collaborative	1454681518	12,000.00
PO509028	Dance Insitute of Washington - CFP-00779-2015	10/31/2014	Fri Oct 31 11:13:50 EDT 2014	NoticeOfGrantAward	DANCE INSTITUTE OF WASHINGTON	1521851373	32,184.00
PO509026	John F. Kennedy Center for Performing Arts - CFP-00783-2015	10/31/2014	Fri Oct 31 11:13:49 EDT 2014	NoticeOfGrantAward	THE KENNEDY CENTER	1530245017	140,000.00
PO508996	Arch Development Corporation - GIA-00404-2015	10/31/2014	Fri Oct 31 11:00:05 EDT 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	45,000.00
PO508989	Environmental Film Festival - GIA-01042-2015	10/31/2014	Fri Oct 31 11:00:02 EDT 2014	NoticeOfGrantAward	ENVIRONMENTAL FILM FESTIVAL IN	1830469770	35,000.00
PO508983	Theatre Alliance of Washington DC - GIA-00837-2015	10/31/2014	Fri Oct 31 11:00:00 EDT 2014	NoticeOfGrantAward	THEATRE ALLIANCE	1522224355	19,000.00
PO508985	Washington Chorus - GIA-01031-2015	10/31/2014	Fri Oct 31 11:00:00 EDT 2014	NoticeOfGrantAward	THE WASHINGTON CHORUS INC	1526054269	50,000.00
PO508926	Washington City Paper	10/30/2014	Thu Oct 30 18:11:18 EDT 2014	ExemptFromCompetition	WASHINGTON CITY PAPER	1521207223	6,211.00
PO508503	Natioal Building Museum - AEP-01061-2015	10/28/2014	Tue Oct 28 11:20:17 EDT 2014	NoticeOfGrantAward	NATIONAL BUILDING MUSEUM	1521050999	19,500.00
PO508563	Kim Roberts - AFP-00889-2015	10/28/2014	Tue Oct 28 10:43:47 EDT 2014	NoticeOfGrantAward	KIM E. ROBERTS	1242767447	7,000.00
PO508560	Adam Davies - AFP-01074-2015	10/28/2014	Tue Oct 28 10:43:47 EDT 2014	NoticeOfGrantAward	ADAM DAVIES	1532826939	10,000.00
PO508562	Farah Harris - AFP-00826-2015	10/28/2014	Tue Oct 28 10:43:47 EDT 2014	NoticeOfGrantAward	Farah Harris	1217276364	10,000.00
PO508555	Ian Jehle - AFP-00897-2015	10/28/2014	Tue Oct 28 10:43:45 EDT 2014	NoticeOfGrantAward	Ian Jehle	1092600274	5,000.00
PO508537	Nicole Lee - AFP-00900-2015	10/28/2014	Tue Oct 28 10:43:41 EDT 2014	NoticeOfGrantAward	Nicole Lee	1030766766	9,000.00
PO507816	Patricia M. Sitar Center for the Arts - AEP-00432-2015	10/27/2014	Mon Oct 27 17:02:26 EDT 2014	NoticeOfGrantAward	SITAR ARTS CENTER	1522113471	30,000.00
PO508318	Thurgood Marshall Academy - AEP-01197-2015	10/24/2014	Fri Oct 24 11:28:52 EDT 2014	NoticeOfGrantAward	THURGOOD MARSHALL ACADEMY	1522265744	3,807.00
PO508313	Chloe Arnold - AFP-01168-2015	10/24/2014	Fri Oct 24 11:28:50 EDT 2014	NoticeOfGrantAward	Chloe Arnold	1217435571	5,100.00
PO507942	John Johnson -CAP-01006-2015	10/22/2014	Wed Oct 22 11:24:40 EDT 2014	NoticeOfGrantAward	JOHN A. JOHNSON	1578041595	7,000.00
PO507935	Juan Mayer - AFP-01080-2015	10/22/2014	Wed Oct 22 11:24:02 EDT 2014	NoticeOfGrantAward	Juan Alex Mayer	1573860234	5,000.00
PO507923	Young Playwrights' Theater - EOR-01324-2015	10/22/2014	Wed Oct 22 11:22:45 EDT 2014	NoticeOfGrantAward	YOUNG PLAYWRIGHTS THEATRE	1522102391	20,000.00
PO507713	FY2015 Contract Renewal - Account Clerk III - Brittany Dibble -	10/20/2014	Mon Oct 20 17:38:31 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	62,400.00
PO502193-V2	Arian Austin - French Thomas Creative	9/25/2014	Thu Sep 25 16:42:27 EDT 2014	ExemptFromCompetition	French Thomas Creative LLC	1463984978	20,500.00
PO455168-V3	Building Bridges Across the River - AEP-11257-2013	9/4/2014	Thu Sep 04 12:56:14 EDT 2014	NoticeOfGrantAward	BUILDING BRIDGES ACROSS RIVER	1522013526	-
PO503051	International Arts & Artists - 5x5 Events and Programming	8/22/2014	Fri Aug 22 17:22:44 EDT 2014	NoticeOfGrantAward	INTERNATIONAL ART AND ARTISTS	1571025197	15,000.00
PO484077-V2	FY2014 - Contract Renewal - Willie Doggett	8/21/2014	Thu Aug 21 19:19:17 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	70,500.00
PO489978-V3	Washington Project for the Arts - UPS-00556-2014	8/12/2014	Tue Aug 12 15:59:05 EDT 2014	NoticeOfGrantAward	WASHINGTON PROJECT FOR THE ART	1521974695	69,000.00
PO500854	East of the River Boys & Girls Steel Bank - CFR-13020-2014	7/30/2014	Wed Jul 30 10:05:56 EDT 2014	NoticeOfGrantAward	EAST OF THE RIVER BOYS & GIRLS	1522302376	6,500.00
PO500856	Betsy Stewart - AB2014.089	7/30/2014	Wed Jul 30 10:05:53 EDT 2014	NoticeOfGrantAward	Elizabeth Dunn Stewart	1217483531	3,500.00
PO500240	Kristina Bilonick - PABC-01042-2014	7/23/2014	Wed Jul 23 12:37:08 EDT 2014	NoticeOfGrantAward	Kristina Bilonick	1214192550	9,500.00
PO481779-V2	Memorrial Park - Design Phase - Judy Moore	7/10/2014	Thu Jul 10 13:38:44 EDT 2014	NoticeOfGrantAward	JUDY SUTTON MOORE	1464680954	4,000.00
PO366329-V2	Capital Team - Supplies	7/7/2014	Mon Jul 07 18:37:07 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,884.97
PO502120	Marcia Wolfson Ray - AB2014.095	8/12/2014	Tue Aug 12 16:15:43 EDT 2014	NoticeOfGrantAward	Marcia Wolfson Ray	1212606296	4,000.00
PO502121	Maroulla Morcos - AB2014.077	8/12/2014	Tue Aug 12 16:00:08 EDT 2014	NoticeOfGrantAward	Maroulla Morcos	1150566371	1,500.00
PO502027	Dupont Circle - Art All Night 2014	8/11/2014	Mon Aug 11 17:40:31 EDT 2014	ExemptFromCompetition	HISTORIC DUPONT CIRCLE MAINSTR	1450523612	30,000.00
PO500859	Yuriko Yamaguchi - AB2014.096	7/30/2014	Wed Jul 30 10:05:53 EDT 2014	NoticeOfGrantAward	Yuriko Yamaguchi	1570048061	4,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO500350	Walter Kravitz - AB2014.071	7/24/2014	Thu Jul 24 13:37:55 EDT 2014	NoticeOfGrantAward	WALTER KRAVITZ STUDIO	1360300087	4,900.00
PO500341	Anna U. Davis - AB2014.057	7/24/2014	Thu Jul 24 13:22:45 EDT 2014	NoticeOfGrantAward	ANNA U. EDHOLM DAVIS	1579335283	8,400.00
PO500238	Washington Glass School - Unity Parkside - Amendment	7/23/2014	Wed Jul 23 12:52:47 EDT 2014	NoticeOfGrantAward	WASHINGTON GLASS STUDIO LLC	1421591965	10,000.00
PO500246	National Museum of Women in the Arts - PABC-01078-2014	7/23/2014	Wed Jul 23 12:52:25 EDT 2014	NoticeOfGrantAward	THE NATIONAL MUSEUM OF WOMEN	1521238810	80,000.00
PO499731	H Street Main Street - CFR-13003-2014	7/15/2014	Tue Jul 15 17:20:36 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	10,000.00
PO499734	Newton Media Group c/o We Act Radio - SYEP 2014	7/15/2014	Tue Jul 15 17:20:36 EDT 2014	NoticeOfGrantAward	SOCIAL ART AND CULTURE	1271071883	1,750.00
PO391314-V2	Laurenellen McCann - ArtAround	7/10/2014	Thu Jul 10 13:53:17 EDT 2014	NoticeOfGrantAward	LAURELLEN MCCANN	1042826860	18,000.00
PO449878-V2	Henry Box Brown: Aftermath Agreement	7/10/2014	Thu Jul 10 13:53:15 EDT 2014	NoticeOfGrantAward	WILMER WILSON IV	1231598131	4,000.00
PO512689	Stanice Anderson - CAP-00975-2015	12/15/2014	Mon Dec 15 12:38:22 EST 2014	NoticeOfGrantAward	Stanice Anderson	1578680147	4,500.00
PO512688	Paul Gordon Emerson - AFP-01000-2015	12/15/2014	Mon Dec 15 12:38:22 EST 2014	NoticeOfGrantAward	Paul Gordon Emerson	1090325565	5,100.00
PO512294	Christon "Christylez" Bacon - SCAIAG-01385-2015	12/9/2014	Tue Dec 09 14:16:30 EST 2014	NoticeOfGrantAward	CHRISTON BACON	1577130083	12,000.00
PO512293	Christon "Christylez" Bacon - CAP-00996-2015	12/9/2014	Tue Dec 09 14:16:30 EST 2014	NoticeOfGrantAward	CHRISTON BACON	1577130083	10,000.00
PO510693	Abraham & Laura Lisner Home for the Aged Women - CAP-004	11/18/2014	Tue Nov 18 16:20:23 EST 2014	NoticeOfGrantAward	Abraham and Laura Lisner Home	1530228120	4,647.00
PO510687	Maryam Foye - AFP-00831-2015	11/18/2014	Tue Nov 18 16:20:08 EST 2014	NoticeOfGrantAward	MARYAM FOYE	1151826336	10,000.00
PO510382	DC Arts and Humanities Education Collaborative - CAI-13026-2014	11/14/2014	Fri Nov 14 17:30:16 EST 2014	NoticeOfGrantAward	DC ARTS & HUMANITIES EDUCATION	1522125047	100,000.00
PO510389	Dana Flor - AFP-01193-2015	11/14/2014	Fri Nov 14 17:30:11 EST 2014	NoticeOfGrantAward	Dana Flor	1577808388	7,500.00
PO510380	The In Series - CAP-01358-2015	11/14/2014	Fri Nov 14 17:30:09 EST 2014	NoticeOfGrantAward	THE IN SERIES INC.	1521193830	17,500.00
PO510373	Maud Arnold - CAP-01050-2015	11/14/2014	Fri Nov 14 17:10:22 EST 2014	NoticeOfGrantAward	Maud Arnold	1216412239	10,000.00
PO510366	Elizabeth Acevedo - AFP-01001-2015	11/14/2014	Fri Nov 14 17:09:43 EST 2014	NoticeOfGrantAward	ELIZABETH ACEVEDO	1082749789	10,000.00
PO509024	Folger Shakespeare Library - CFP-00767-2015	11/7/2014	Fri Nov 07 17:03:34 EST 2014	NoticeOfGrantAward	TRUSTEES OF AMHERST COLLEGE	1042103542	120,000.00
PO509298	Washington Performing Arts - CAP-01357-2015	11/7/2014	Fri Nov 07 16:33:28 EST 2014	NoticeOfGrantAward	WASHINGTON PERFORMING ARTS SOC	1526062439	18,500.00
PO509661	Christina "Lely" Constantinople - SCIAAG-01383-2015	11/6/2014	Thu Nov 06 15:38:40 EST 2014	NoticeOfGrantAward	CHRISTINA LELY CONSTANTINOPLE	1578136583	12,000.00
PO509662	John F. Kennedy Center for the Performing Arts - SCIAAG-01373-	11/6/2014	Thu Nov 06 15:38:19 EST 2014	NoticeOfGrantAward	THE KENNEDY CENTER	1530245017	15,000.00
PO509659	Regie Cabico - SCIAAG-01386-2015	11/6/2014	Thu Nov 06 15:38:06 EST 2014	NoticeOfGrantAward	REGINALD CABICO	1214113907	5,500.00
PO509647	Marta Perez Garcia - AFP-00949-2015	11/6/2014	Thu Nov 06 15:38:00 EST 2014	NoticeOfGrantAward	MARTA PEREZ-GARCIA	1581918171	5,000.00
PO513279	Advertising in East City Art	12/22/2014	Mon Dec 22 17:54:13 EST 2014	ExemptFromCompetition	East City Art Media LLC	1462202199	4,072.00
PO513135	FY2015 Art Installation Services	12/19/2014	Fri Dec 19 12:01:19 EST 2014	CompetitiveSealedBid-IFB	ARTEX INC.	1521663160	75,000.00
PO513134	FY2015 Art Installation Services	12/19/2014	Fri Dec 19 12:01:15 EST 2014	CompetitiveSealedBid-IFB	ELY INC.	1522132277	75,000.00
PO512781	Washington Storytellers Theatre - UPS-00951-2015	12/16/2014	Tue Dec 16 11:25:03 EST 2014	NoticeOfGrantAward	WASHINGTON STORYTELLERS THEATR	1521710488	75,000.00
PO512686	Washington Improvisational Theatre - UPS-00950-2015	12/15/2014	Mon Dec 15 12:38:21 EST 2014	NoticeOfGrantAward	WASHINGTON IMPROVISATIONAL	1521543346	75,000.00
PO510388	Levin School of Music - GIA-01041-2015	12/8/2014	Mon Dec 08 09:15:10 EST 2014	NoticeOfGrantAward	LEVINE SCHOOL OF MUSIC	1521063325	70,000.00
PO510880	Jessica Beels - AFP-0078-2015	11/20/2014	Thu Nov 20 09:46:11 EST 2014	NoticeOfGrantAward	Jessica Beels	1214525846	10,000.00
PO510676	Historical Society of Washington, DC - GIA-01046-2015	11/18/2014	Tue Nov 18 16:20:37 EST 2014	NoticeOfGrantAward	HISTORICAL SOCIETY-WASHINGTON	1530238800	35,000.00
PO510392	Sarah Browning - AFP-00902-2015	11/14/2014	Fri Nov 14 17:30:14 EST 2014	NoticeOfGrantAward	SARAH BROWNING	1352548608	9,000.00
PO510379	Critical Exposure - EOR-01325-2015	11/14/2014	Fri Nov 14 17:30:14 EST 2014	NoticeOfGrantAward	CRITICAL EXPOSURE	1262829875	16,000.00
PO510391	CityDance - GIA-00985-2015	11/14/2014	Fri Nov 14 17:30:10 EST 2014	NoticeOfGrantAward	CITY DANCE ENSEMBLE INC	1522165072	65,000.00
PO510367	Richard Cytowic - AFP-00993-2015	11/14/2014	Fri Nov 14 17:09:49 EST 2014	NoticeOfGrantAward	Richard Cytowic	1155388207	10,000.00
PO509088	Folger Shakespeare Library - AEP-01079-2015	11/7/2014	Fri Nov 07 17:04:06 EST 2014	NoticeOfGrantAward	TRUSTEES OF AMHERST COLLEGE	1042103542	19,500.00
PO509657	Children's Chorus of Washington - GIA-01036-2015	11/6/2014	Thu Nov 06 15:38:07 EST 2014	NoticeOfGrantAward	CHILDRENS CHORUS OF WASHINGTON	1521946605	50,000.00
PO509648	Rania Hassan - AFP-01006-2015	11/6/2014	Thu Nov 06 15:38:02 EST 2014	NoticeOfGrantAward	RANIA HASSAN	1640071786	5,000.00
PO509305	Woolly Mammoth Theatre Company - CAP-00864-2015	11/4/2014	Tue Nov 04 10:20:06 EST 2014	NoticeOfGrantAward	WOOLLY MAMMOTH THEATRE COMPAN	1521242900	18,000.00
PO509293	DC Film Alliance - CAP-01356-2015	11/4/2014	Tue Nov 04 10:20:03 EST 2014	NoticeOfGrantAward	DC FILM ALLIANCE	1204983100	28,000.00
PO509297	Dog and Pony DC - CAP-01003-2015	11/4/2014	Tue Nov 04 10:20:02 EST 2014	NoticeOfGrantAward	DOG & PONY DC INC.	1611626201	12,600.00
PO509294	The DC Center for the LGBT Community - CAP-00875-2015	11/4/2014	Tue Nov 04 10:20:01 EST 2014	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	2,250.00
PO509295	Constellation Theatre Company - CAP-01368-2015	11/4/2014	Tue Nov 04 10:20:01 EST 2014	NoticeOfGrantAward	CONSTELLATION THEATER COMPANY	1261863863	20,000.00
PO509276	Washington Improvisational Theatre Co. - EOR-0133-2015	11/4/2014	Tue Nov 04 10:19:56 EST 2014	NoticeOfGrantAward	WASHINGTON IMPROVISATIONAL	1521543346	3,630.00
PO509287	Old Naval Hospital Foundation - CAP-01051-2015	11/4/2014	Tue Nov 04 10:19:56 EST 2014	NoticeOfGrantAward	OLD NAVAL HOSPITAL FOUNDATION	1270038119	12,000.00
PO509273	City Dance - AEP-01072-2015	11/4/2014	Tue Nov 04 10:19:52 EST 2014	NoticeOfGrantAward	CITY DANCE ENSEMBLE INC	1522165072	32,500.00
PO509150	Patricia M. Sitar Center for the Arts - GIA-01039-2015	10/31/2014	Fri Oct 31 17:32:00 EDT 2014	NoticeOfGrantAward	SITAR ARTS CENTER	1522113471	65,000.00
PO509094	The Phillips Collection - AEP-01182-2015	10/31/2014	Fri Oct 31 15:07:12 EDT 2014	NoticeOfGrantAward	PHILLIPS COLLECTION	1530204620	30,000.00
PO509041	Atlas Performing Arts Center - CFP-00781-2015	10/31/2014	Fri Oct 31 11:14:39 EDT 2014	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	23,827.00
PO509043	DC Creative Writing Workshop - AEP-01169-2015	10/31/2014	Fri Oct 31 11:14:39 EDT 2014	NoticeOfGrantAward	DC CREATIVE WRITING WORKSHOP	1522221613	30,000.00

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PO509013	Transformer - GIA-00835-2015	10/31/2014	Fri Oct 31 11:13:46 EDT 2014	NoticeOfGrantAward	TRANSFORMER INC.	1810584718	50,000.00
PO508980	Washington Drama Society, Inc. - GIA-00968-2015	10/31/2014	Fri Oct 31 11:00:06 EDT 2014	NoticeOfGrantAward	WASHINGTON DRAMA SOCIETY	1530246894	70,000.00
PO508997	Free Minds Book Club & Writing Workshop - AEP-01198-2015	10/31/2014	Fri Oct 31 11:00:04 EDT 2014	NoticeOfGrantAward	FREE MINDS BOOK CLUB & WRITING	1432066514	30,000.00
PO508539	Levin School of Music - EOR-01317-2015	10/28/2014	Tue Oct 28 11:19:32 EDT 2014	NoticeOfGrantAward	LEVINE SCHOOL OF MUSIC	1521063325	24,000.00
PO508554	Marjuan Canady - AFP-578198562-2015	10/28/2014	Tue Oct 28 10:43:46 EDT 2014	NoticeOfGrantAward	MARJUAN T. CANADY	1578198562	5,000.00
PO508536	Christon Bacon - AFP-00893-2015	10/28/2014	Tue Oct 28 10:43:41 EDT 2014	NoticeOfGrantAward	CHRISTON BACON	1577130083	7,500.00
PO508541	DC Jazz Festival - EOR-00424-2015	10/28/2014	Tue Oct 28 10:43:41 EDT 2014	NoticeOfGrantAward	DC JAZZ FESTIVAL	1201799842	24,000.00
PO508358	Edward Daniels - CAP-00938-2015	10/24/2014	Fri Oct 24 15:31:38 EDT 2014	NoticeOfGrantAward	Edward Daniels Jr	1230310431	8,000.00
PO507822	Noah Getz - AFP-00988-2015	10/21/2014	Tue Oct 21 15:06:52 EDT 2014	NoticeOfGrantAward	NOAH GETZ	1206688108	10,000.00
PO507815	The Shakespeare Theatre - AEP-01081-2015	10/21/2014	Tue Oct 21 15:05:02 EDT 2014	NoticeOfGrantAward	SHAKESPEARE THEATRE	1521405988	32,500.00
PO507814	Thelonious Monk Institute of Jazz - AEP-01187-2015	10/21/2014	Tue Oct 21 15:04:56 EDT 2014	NoticeOfGrantAward	THELONIOUS MONK INSTITUTE	1521544030	30,000.00
PO507204	FY2015 Contract Renewal: Account Clerk III - Attn:Uranus Ande	10/14/2014	Tue Oct 14 16:12:44 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	80,080.00
PO503146	Conference Room Equipment - Microphones	8/25/2014	Mon Aug 25 16:33:37 EDT 2014	SingleQuote	VIDEO COMMUNICATIONS CORP.	1522262193	3,138.00
PO503053	Shanthi Chandrasekar - AB2014.055	8/22/2014	Fri Aug 22 17:22:54 EDT 2014	NoticeOfGrantAward	Shanthi Chandrasekar	1056903514	1,200.00
PO490357-V2	Program Assistant Position Finance	8/21/2014	Thu Aug 21 19:29:21 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	40,000.00
PO502279	Shaw Main Streets - Art All Night 2014	8/13/2014	Wed Aug 13 17:55:51 EDT 2014	ExemptFromCompetition	SHAW MAIN STREET	1161665834	33,000.00
PO502135	Uniting Our Youth - CFR-13021-2014	8/12/2014	Tue Aug 12 16:45:41 EDT 2014	NoticeOfGrantAward	UNITING OUR YOUTH, INC	1412225313	8,040.00
PO502126	Elissa Farrow-Savos - AB2014.061	8/12/2014	Tue Aug 12 16:43:28 EDT 2014	NoticeOfGrantAward	Elissa Farrow Savos	1081527804	4,000.00
PO509646	Khanh Le - AFP-00832-2015	11/6/2014	Thu Nov 06 15:37:59 EST 2014	NoticeOfGrantAward	KHANH H. LE	1488041288	7,500.00
PO509642	Shawn Short - CAP-00982-2015	11/6/2014	Thu Nov 06 15:37:59 EST 2014	NoticeOfGrantAward	SHAWN LAWARN SHORT	1216236461	7,500.00
PO509643	Mary Early - AFP-01076-2015	11/6/2014	Thu Nov 06 15:37:59 EST 2014	NoticeOfGrantAward	MARY J. EARLY	1577929165	7,500.00
PO509637	Evangeline Montgomery - AFP-01067-2015	11/6/2014	Thu Nov 06 15:37:56 EST 2014	NoticeOfGrantAward	EVANGELINE J. MONTGOMERY	1084226069	7,500.00
PO509131-V2	Capital City Symphony - GIA-00849-2015	11/6/2014	Thu Nov 06 15:37:56 EST 2014	NoticeOfGrantAward	CAPITAL CITY SYMPHONY	1521317066	9,000.00
PO509437	American Turkish Association of WDC - CAP-00872-2015	11/5/2014	Wed Nov 05 13:44:17 EST 2014	NoticeOfGrantAward	AMERICAN TURKISH ASSOCIATION,	1237302182	15,000.00
PO509304	Capital Fringe, Inc. - CAP-00879-2015	11/4/2014	Tue Nov 04 10:20:05 EST 2014	NoticeOfGrantAward	CAPITAL FRINGE	1030561944	16,000.00
PO509286	Art Enables - CAP-00882-2015	11/4/2014	Tue Nov 04 10:19:57 EST 2014	NoticeOfGrantAward	ART ENABLES	1522296718	7,000.00
PO509284	Pan American Symphony Orchestra - CAP-00402-2015	11/4/2014	Tue Nov 04 10:19:55 EST 2014	NoticeOfGrantAward	PAN AMERICAN SYMPHONY	1521710981	14,000.00
PO509214	Quadrant Arts Education Research	11/3/2014	Mon Nov 03 16:00:57 EST 2014	SmallPurchase	Quadrant Arts Education Resear	1273337676	12,000.00
PO509140	GALA Hispanic Theatre/Grupo de Artistas latinomaericano - G	10/31/2014	Fri Oct 31 16:59:09 EDT 2014	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	65,000.00
PO509136	Capital Fringe, Inc. - GIA-01029-2015	10/31/2014	Fri Oct 31 16:59:03 EDT 2014	NoticeOfGrantAward	CAPITAL FRINGE	1030561944	50,000.00
PO509128	Dog and Pony DC - GIA-00839-2015	10/31/2014	Fri Oct 31 16:59:02 EDT 2014	NoticeOfGrantAward	DOG & PONY DC INC.	1611626201	20,000.00
PO509126	DC Youth Orchestra Program - GIA-01032-2015	10/31/2014	Fri Oct 31 16:59:01 EDT 2014	NoticeOfGrantAward	DC YOUTH ORCHESTRA PROGRAM	1526059783	50,000.00
PO509101	Dumbarton Concerts - AEP-01163-2015	10/31/2014	Fri Oct 31 15:07:14 EDT 2014	NoticeOfGrantAward	DUMBARTON CONCERTS	1521182326	18,000.00
PO509099	Life Pieces To Masterpieces - EOR-01314-2015	10/31/2014	Fri Oct 31 15:07:13 EDT 2014	NoticeOfGrantAward	LIFE PIECES TO MASTERPIECES	1522076894	40,000.00
PO509098	DC Creative Writing Workshop - EOR-01316-2015	10/31/2014	Fri Oct 31 15:07:13 EDT 2014	NoticeOfGrantAward	DC CREATIVE WRITING WORKSHOP	1522221613	24,000.00
PO509093	Split This Rock, Inc. - AEP-01083-2015	10/31/2014	Fri Oct 31 15:07:10 EDT 2014	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	32,500.00
PO509031	Northeast Performing Arts Group - EOR-01338-2015	10/31/2014	Fri Oct 31 11:13:55 EDT 2014	NoticeOfGrantAward	NORTHEAST PERFORMING ARTS GROU	1521416932	12,000.00
PO509018	Maru Montero Dance Company - GIA-00843-2015	10/31/2014	Fri Oct 31 11:13:49 EDT 2014	NoticeOfGrantAward	MARU MONTERO DANCE COMPANY	1521905138	15,000.00
PO509001	One World Education/SEED - EOR-01318-2015	10/31/2014	Fri Oct 31 11:00:31 EDT 2014	NoticeOfGrantAward	ONE WORLD EDUCATION	1208624702	19,200.00
PO508994	DC Film Alliance - GIA-00845-2015	10/31/2014	Fri Oct 31 11:00:06 EDT 2014	NoticeOfGrantAward	DC FILM ALLIANCE	1204983100	15,000.00
PO508981	Washington Bach Consort - GIA-01040-2015	10/31/2014	Fri Oct 31 10:59:59 EDT 2014	NoticeOfGrantAward	WASHINGTON BACH CONSORT	1521107948	35,000.00
PO508976	Art Enables - CFP-00775-2015	10/31/2014	Fri Oct 31 10:59:58 EDT 2014	NoticeOfGrantAward	ART ENABLES	1522296718	130,000.00
PO508549	Stephen Spotswood - CAP-00939-2015	10/28/2014	Tue Oct 28 10:43:43 EDT 2014	NoticeOfGrantAward	Stephen Spotswood	1219085079	8,000.00
PO508320	Ford Theatre Society - AEP-01185-2015	10/24/2014	Fri Oct 24 11:28:52 EDT 2014	NoticeOfGrantAward	FORDS THEATRE SOCIETY	1526073157	30,000.00
PO508306	DC Wheel Productions, Inc. - SCIAG-01372-2015	10/24/2014	Fri Oct 24 11:28:49 EDT 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	17,000.00
PO507939	Jonathan Gann - SCIAG-01384-2015	10/22/2014	Wed Oct 22 11:24:25 EDT 2014	NoticeOfGrantAward	JONATHAN HARRIS GANN	1220587484	12,000.00
PO507932	James Byers - AFP-01219-2015	10/22/2014	Wed Oct 22 11:23:45 EDT 2014	NoticeOfGrantAward	JAMES F. BYERS, JR.	1230313415	5,000.00
PO507931	Cheryl Edwards - AFP-00403-2015	10/22/2014	Wed Oct 22 11:23:40 EDT 2014	NoticeOfGrantAward	CHERYL EDWARDS	1261133507	5,000.00
PO507930	Dolores Kendrick - CAI-13023-2015	10/22/2014	Wed Oct 22 11:23:33 EDT 2014	NoticeOfGrantAward	DOLORES KENDRICK	1577348086	20,000.00
PO507927	Rachel Snyder - AFP-00986-2015	10/22/2014	Wed Oct 22 11:23:15 EDT 2014	NoticeOfGrantAward	Rachel Snyder	1176583212	5,000.00
PO506736	FY2015 Continuation of Services for Xerox Copiers	10/8/2014	Wed Oct 08 19:58:45 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	23,104.76
PO497571-V2	Public Art Conservation	9/5/2014	Fri Sep 05 13:50:47 EDT 2014	ExemptFromCompetition	McKay Lodge Fine Arts	1341631388	53,215.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO503814	Xerox Corporation - Upgraded & Additional Machine 2014	9/5/2014	Thu Sep 04 20:57:10 EDT 2014	CooperativeAgreements	XEROX DIRECT	1160468020	4,000.00
PO503808	Clear Channel - Art All Night	9/4/2014	Thu Sep 04 19:45:03 EDT 2014	ExemptFromCompetition	CAPSTAR RADIO OPERATING CO.	1133922738	5,015.00
PO497627-V2	Radio One Inc. - Advertisement	9/4/2014	Thu Sep 04 09:49:50 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	10,490.00
PO503333	Media Lab Renovation - 2014	8/27/2014	Fri Aug 27 13:49:06 EDT 2014	SoleSource	SWANN CONSTRUCTION INC.	1271747944	17,950.00
PO503049	Pleasant Plains Workshop - 5x5 Events and Programming	8/22/2014	Fri Aug 22 17:31:39 EDT 2014	NoticeOfGrantAward	KRISTINA BILONICK	1461938252	15,000.00
PO503057	Erwin Thamm - AB2014.092	8/22/2014	Fri Aug 22 17:23:20 EDT 2014	NoticeOfGrantAward	ERWIN WILLIAM THAMM	1231869564	650.00
PO503054	Steven Cushner - AB2014.056	8/22/2014	Fri Aug 22 17:22:59 EDT 2014	NoticeOfGrantAward	Steven Cushner	1290546681	6,300.00
PO502138	Joey Manlapaz - AB2014.074	8/12/2014	Tue Aug 12 17:02:18 EDT 2014	NoticeOfGrantAward	JOEY MANLAPAZ	1226846456	995.00
PO502134	Shahin Shikhaliyev Talatoqlu - AB2014.087	8/12/2014	Tue Aug 12 16:45:22 EDT 2014	NoticeOfGrantAward	Shahin Shikhaliyev	1577331238	5,500.00
PO500857	GTLLC- Lighting Murrow & Murrow Parks	7/30/2014	Wed Jul 30 10:21:18 EDT 2014	NoticeOfGrantAward	Golden Triangle, LLC	1451799532	128,000.00
PO500337	Thein Ngyen - AB2014-080	7/24/2014	Thu Jul 24 13:37:53 EDT 2014	NoticeOfGrantAward	Thien Nguyen	1586404283	300.00
PO500339	Deniis Lee Mitchell - AB2014.075	7/24/2014	Thu Jul 24 13:22:56 EDT 2014	NoticeOfGrantAward	Dennis L Mitchell	1513481647	4,000.00
PO500273	Joseph Snyder - AB2014.088	7/23/2014	Wed Jul 23 16:54:51 EDT 2014	NoticeOfGrantAward	Joseph H. Snyder	1408197575	800.00
PO500244	Stephon Senegal - PABC-01043-2014	7/23/2014	Wed Jul 23 12:37:20 EDT 2014	NoticeOfGrantAward	STEPHON SENEGAL	1434290296	48,855.00
PO387174-V3	Amy Lipton - 5x5 Curator	7/15/2014	Tue Jul 15 17:20:46 EDT 2014	NoticeOfGrantAward	GREEN BEET PRODUCTIONS	1134133464	88,000.00
PO363933-V2	Howard Theater Public Art Project	7/10/2014	Thu Jul 10 13:53:18 EDT 2014	NoticeOfGrantAward	HOWARD THEATRE RESTORATION INC	1113810472	59,000.00
PO350126-V2	M.O.M.I.E. Inc. (Mentors of Minorities In Education, Inc) FY-11	7/10/2014	Thu Jul 10 13:38:42 EDT 2014	NoticeOfGrantAward	MENTORS OF MINORITIES IN EDUCA	1521890845	40,000.00
PO498905	The Adinkra Group	7/2/2014	Wed Jul 02 11:24:08 EDT 2014	SingleQuote	DIALLO SUMBRY	1138640265	6,500.00
PO503058	Mary Ott - AB2014.081	8/22/2014	Fri Aug 22 17:23:24 EDT 2014	NoticeOfGrantAward	Mary Ott	1292384559	1,250.00
PO503048	Galerie Myrtis - AB2014.076	8/22/2014	Fri Aug 22 17:22:34 EDT 2014	NoticeOfGrantAward	Myrtis Bedolla	1205611224	18,000.00
PO502128	Carlos Edmonds - AB2014-059	8/12/2014	Tue Aug 12 17:00:11 EDT 2014	NoticeOfGrantAward	Carlos A. Edmonds	1579114045	1,500.00
PO502127	Jessica Van Brakle - AB2014.094	8/12/2014	Tue Aug 12 16:59:38 EDT 2014	NoticeOfGrantAward	JESSICA VAN BRAKLE	1213901189	750.00
PO502125	Ric Garcia - AB2014.063	8/12/2014	Tue Aug 12 16:59:10 EDT 2014	NoticeOfGrantAward	Ricardo Garcia	1593181361	375.00
PO500855	Black Broadway on U - CFR-13018-2014	7/30/2014	Wed Jul 30 10:05:51 EDT 2014	NoticeOfGrantAward	Black Broadway on U LLC	1464322194	8,040.00
PO500598	John Aquilino - AB2014-052	7/28/2014	Mon Jul 28 15:21:33 EDT 2014	NoticeOfGrantAward	JOHN AQUILINO	1107461271	4,550.00
PO500347	Nekisha Durrett - PABC-01027-2014	7/24/2014	Thu Jul 24 13:22:46 EDT 2014	NoticeOfGrantAward	NEKISHA DURRETT	1218081984	50,000.00
PO499732	DC Theatre Arts Collaborative DBA Anacostia Playhouse - CAI-1	7/15/2014	Tue Jul 15 17:20:36 EDT 2014	NoticeOfGrantAward	DC Theater Arts Collaborative	1454681518	700.00
PO367585-V2	Deanwood Design - Son Arc, Inc.	7/10/2014	Thu Jul 10 13:38:40 EDT 2014	NoticeOfGrantAward	SON ARC INC.	1133762917	2,000.00
PO498879	Strategic Action Plan - FY2014	7/1/2014	Tue Jul 01 17:59:01 EDT 2014	CompetitiveSealedProposa	THE CULTURAL PLANNING GRP LLC	1562552152	130,000.00
PO513280	Recycling Truck Art Wrap Project-Attn Uranus Anderson	12/22/2014	Mon Dec 22 17:57:43 EST 2014	SmallPurchase	Absolute Perfection Inc.	1202633992	75,900.00
PO512778	ARCH Development Corporation - EOR-01344-2015	12/16/2014	Tue Dec 16 11:25:03 EST 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	16,000.00
PO512684	826DC - UPS-00959-2015	12/15/2014	Mon Dec 15 12:38:21 EST 2014	NoticeOfGrantAward	826DC Inc.	1262426166	75,000.00
PO512682	Constellation Theatre Company - UPS-010017-2015	12/15/2014	Mon Dec 15 12:38:20 EST 2014	NoticeOfGrantAward	CONSTELLATION THEATER COMPANY	1261863863	75,000.00
PO512172	Rachel Grossman - AFP-00829-2015	12/8/2014	Mon Dec 08 09:14:24 EST 2014	NoticeOfGrantAward	Rachel Grossman	1365781538	10,000.00
PO511511	Howard University WHUR-FM	11/26/2014	Wed Nov 26 14:56:40 EST 2014	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	4,972.50
PO511241	Washington Post - Public Art Advertising	11/24/2014	Mon Nov 24 18:41:05 EST 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	9,732.00
PO510686	Touchstone Foundation for the Arts - CAP-00870-2015	11/18/2014	Tue Nov 18 16:20:09 EST 2014	NoticeOfGrantAward	Touchstone Foundation for Arts	1273234075	2,788.00
PO510678	In Series - GIA-01044-2015	11/18/2014	Tue Nov 18 16:20:06 EST 2014	NoticeOfGrantAward	THE IN SERIES INC.	1521193830	35,000.00
PO510677	John K. Kennedy Center for the Performing Arts - GIA-01020-2C	11/18/2014	Tue Nov 18 16:20:06 EST 2014	NoticeOfGrantAward	THE KENNEDY CENTER	1530245017	70,000.00
PO510371	Thomas Beveridge - AFP-00895-2015	11/14/2014	Fri Nov 14 17:30:16 EST 2014	NoticeOfGrantAward	Thomas Beveridge	1230460485	5,000.00
PO510386	Jack Gordon - CAP-01014-2015	11/14/2014	Fri Nov 14 17:30:14 EST 2014	NoticeOfGrantAward	JACK ALEXANDER GORDON	1108662917	7,200.00
PO510378	American Turkish Association of WDC - SCIAG-01374-2015	11/14/2014	Fri Nov 14 17:10:34 EST 2014	NoticeOfGrantAward	AMERICAN TURKISH ASSOCIATION,	1237302182	14,500.00
PO509654	Timothy Johnson - AFP-01088-2015	11/6/2014	Thu Nov 06 15:38:06 EST 2014	NoticeOfGrantAward	Timothy Johnson	1405904865	7,500.00
PO509649	Nekisha Durrett - AFP-01071-2015	11/6/2014	Thu Nov 06 15:38:02 EST 2014	NoticeOfGrantAward	NEKISHA DURRETT	1218081984	10,000.00
PO509651	Holly Bass - AFP-01016-2015	11/6/2014	Thu Nov 06 15:38:01 EST 2014	NoticeOfGrantAward	HOLLY BASS	1604078054	6,500.00
PO509645	Rachel Kerwin Nemchenok - AFP-01233-2015	11/6/2014	Thu Nov 06 15:38:01 EST 2014	NoticeOfGrantAward	Rachel Nemchenok	1327843246	5,000.00
PO512687	Lance Kramer - AFP-01221-2015	12/15/2014	Mon Dec 15 12:38:22 EST 2014	NoticeOfGrantAward	LANCE KRAMER	1219131915	5,000.00
PO512296	Project Create - EOR-01320-2015	12/9/2014	Tue Dec 09 14:16:31 EST 2014	NoticeOfGrantAward	Project Create	1421559894	24,000.00
PO510690	Opera Lafayette - CAP-00868-2015	11/18/2014	Tue Nov 18 16:20:20 EST 2014	NoticeOfGrantAward	OPERA LAFAYETTE	1522001426	25,000.00
PO510679	Dawne Langford - AFP-01199-2015	11/18/2014	Tue Nov 18 16:20:17 EST 2014	NoticeOfGrantAward	Dawne Langford	1151666209	7,500.00
PO510694	Shahin Shikhaliyev - AFP-01232-2015	11/18/2014	Tue Nov 18 16:20:09 EST 2014	NoticeOfGrantAward	Shahin Shikhaliyev	1577331238	5,000.00
PO510691	Davey Yarborough - AFP-01131-2015	11/18/2014	Tue Nov 18 16:20:09 EST 2014	NoticeOfGrantAward	Davey Yarborough	1578703761	5,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510685	Washington Master Chorale - CAP-00873-2015	11/18/2014	Tue Nov 18 16:20:07 EST 2014	NoticeOfGrantAward	Washington Master Chorale	1271102811	10,000.00
PO510383	SEED Public Charter School - EOR-01335-2015	11/14/2014	Fri Nov 14 17:30:14 EST 2014	NoticeOfGrantAward	SEED PUBLIC CHARTER SCHOOL	1522099612	6,000.00
PO510376	Anna Davis - AFP-00814-2015	11/14/2014	Fri Nov 14 17:30:08 EST 2014	NoticeOfGrantAward	ANNA U. EDHOLM DAVIS	1579335283	7,500.00
PO509656	Regie Cabico - CAP-00981-2015	11/6/2014	Thu Nov 06 15:38:04 EST 2014	NoticeOfGrantAward	REGINALD CABICO	1214113907	5,600.00
PO509650	Rex Weil - AFP-01068-2015	11/6/2014	Thu Nov 06 15:38:04 EST 2014	NoticeOfGrantAward	REX WEIL	1302500062	5,000.00
PO509639	Fawna Xiao - AFP-01077-2015	11/6/2014	Thu Nov 06 15:37:58 EST 2014	NoticeOfGrantAward	FAWNA XIAO	1216418633	5,000.00
PO509636	William Stephens - CAP-00997-2015	11/6/2014	Thu Nov 06 15:37:58 EST 2014	NoticeOfGrantAward	WILLIAM FRANCIS STEPHENS	1384788286	10,000.00
PO509309	Thomas Circle Singers - CAP-00929-2015	11/4/2014	Tue Nov 04 10:20:19 EST 2014	NoticeOfGrantAward	THOMAS CIRCLE SINGERS	1521253710	1,500.00
PO509290	KanKouran West African Dance - CAP-00927-2015	11/4/2014	Tue Nov 04 10:20:07 EST 2014	NoticeOfGrantAward	KANKOURAN WEST AFRICAN DANCE C	1521408585	17,500.00
PO509279	Washington Projects for the Arts - CFP-00778-2015	11/4/2014	Tue Nov 04 10:19:54 EST 2014	NoticeOfGrantAward	WASHINGTON PROJECT FOR THE ART	1521974695	52,900.00
PO509272	National Museum of Women in the Arts - AEP-01174-2015	11/4/2014	Tue Nov 04 10:19:53 EST 2014	NoticeOfGrantAward	THE NATIONAL MUSEUM OF WOMEN	1521238810	10,800.00
PO509149	Old Naval Hospital Foundation - GIA-01034-2015	10/31/2014	Fri Oct 31 16:59:13 EDT 2014	NoticeOfGrantAward	OLD NAVAL HOSPITAL FOUNDATION	1270038119	50,000.00
PO509144	826DC/Capitol Letters Writing Center - GIA-00804-2015	10/31/2014	Fri Oct 31 16:59:11 EDT 2014	NoticeOfGrantAward	826DC Inc.	1262426166	50,000.00
PO509138	Mary Hanley - AFP-01117-2015	10/31/2014	Fri Oct 31 16:59:09 EDT 2014	NoticeOfGrantAward	MARY HANLEY	1296407124	5,000.00
PO509125	DC Wheel Productions - GIA-00998-2015	10/31/2014	Fri Oct 31 16:59:01 EDT 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	70,000.00
PO509100	Maureen Andary - AFP-00894-2015	10/31/2014	Fri Oct 31 15:07:14 EDT 2014	NoticeOfGrantAward	MAUREEN E. ANDARY	1579173919	5,000.00
PO509091	KIPP DC - AEP-01196-2015	10/31/2014	Fri Oct 31 15:07:11 EDT 2014	NoticeOfGrantAward	KIPP DC	1742974642	5,000.00
PO509087	DC Youth Orchestra Program - AEP-01189-2015	10/31/2014	Fri Oct 31 15:07:10 EDT 2014	NoticeOfGrantAward	DC YOUTH ORCHESTRA PROGRAM	1526059783	30,000.00
PO509086	DC Scores - AEP-01175-2015	10/31/2014	Fri Oct 31 15:07:09 EDT 2014	NoticeOfGrantAward	DC SCORES	1522230721	30,000.00
PO509039	Young Playwright Theatre - GIA-01023-2015	10/31/2014	Fri Oct 31 11:13:56 EDT 2014	NoticeOfGrantAward	YOUNG PLAYWRIGHTS THEATRE	1522102391	55,000.00
PO509033	Grupo De Artistas Latinoamericanos/GALA - CFP-00777-2015	10/31/2014	Fri Oct 31 11:13:51 EDT 2014	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	24,266.00
PO509023	Dance Place/DC Wheel Productions - CFP-00782-2015	10/31/2014	Fri Oct 31 11:13:49 EDT 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	122,000.00
PO509016	Project Create - GIA-00886-2015	10/31/2014	Fri Oct 31 11:13:46 EDT 2014	NoticeOfGrantAward	Project Create	1421559894	23,000.00
PO509009	Split This Rock - GIA-00803-2015	10/31/2014	Fri Oct 31 11:13:45 EDT 2014	NoticeOfGrantAward	SPLIT THIS ROCK	1264559492	50,000.00
PO509007	FY2015 Printing Services	10/31/2014	Fri Oct 31 11:09:06 EDT 2014	SmallPurchase	CORPORATE PRESS	1530194625	30,000.00
PO508999	Dance Institute of Washington - GIA-01028-2015	10/31/2014	Fri Oct 31 11:00:07 EDT 2014	NoticeOfGrantAward	DANCE INSTITUTE OF WASHINGTON	1521851373	50,000.00
PO508978	Woolly Mammoth Theatre Company - GIA-01009-2015	10/31/2014	Fri Oct 31 10:59:58 EDT 2014	NoticeOfGrantAward	WOOLLY MAMMOTH THEATRE COMPAN	1521242900	45,000.00
PO508504	Washington Architectural Foundation - AEP-01192-2015	10/27/2014	Mon Oct 27 17:00:49 EDT 2014	NoticeOfGrantAward	WASHINGTON ARCHITECTURAL FOUND	1521592783	7,500.00
PO508310	Kathryn McDonnell - AFP-01180-2015	10/24/2014	Fri Oct 24 11:28:51 EDT 2014	NoticeOfGrantAward	Kathryn McDonnell	1415314373	5,000.00
PO508307	Cory Oberndorfer - CAP-00966-2015	10/24/2014	Fri Oct 24 11:28:49 EDT 2014	NoticeOfGrantAward	CORY OBERNDORFER	1160709849	7,000.00
PO508311	Linn Meyers - AFP-01085-2015	10/24/2014	Fri Oct 24 11:28:49 EDT 2014	NoticeOfGrantAward	Linn Ellen Meyers	1219964415	10,000.00
PO507940	Monica Bose -CAP-00956-2014	10/22/2014	Wed Oct 22 11:24:30 EDT 2014	NoticeOfGrantAward	Monica Bose	1579986354	10,000.00
PO507934	Jonathan Monaghan - AFP-00908-2015	10/22/2014	Wed Oct 22 11:23:57 EDT 2014	NoticeOfGrantAward	Jonathan Monaghan	1122705174	10,000.00
PO507920	Sandra Y. Johnson - CAP-00943-2015	10/22/2014	Wed Oct 22 11:22:27 EDT 2014	NoticeOfGrantAward	SANDRA Y. JOHNSON	1577649063	8,000.00
PO507817	Hope House - AEP-01059-2015	10/21/2014	Tue Oct 21 15:05:18 EDT 2014	NoticeOfGrantAward	HOPE HOUSE	1311594625	22,750.00
PO507793	Samuel Miranda - AFP-00987-2015	10/21/2014	Tue Oct 21 14:03:34 EDT 2014	NoticeOfGrantAward	SAMUEL A. MIRANDA	1081705786	5,000.00
PO507116	FY2015 Continuation of Services for - Massey Media - Attn: Ura	10/14/2014	Tue Oct 14 11:08:22 EDT 2014	SmallPurchase	MASSEY MEDIA LLC	1261838799	100,000.00
PO504541	Jarrett Ferrier - PABC-10656-2014	9/18/2014	Thu Sep 18 11:01:15 EDT 2014	NoticeOfGrantAward	JARRETT FERRIER	1292609203	7,300.00
PO504429	Cultural Tourism DC - Porch Festival	9/16/2014	Tue Sep 16 17:33:03 EDT 2014	ExemptFromCompetition	CULTURAL TOURISM DC	1522153746	16,720.00
PO492624-V2	Art Bank Installation Services. This RQ is ready for approval. 2/;	9/12/2014	Fri Sep 12 10:18:22 EDT 2014	ExemptFromCompetition	ELY INC.	1522132277	75,000.00
PO503946	FY2014 Supply Request	9/8/2014	Mon Sep 08 16:38:58 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	7,691.32
PO499885	University of the District of Columbia - CFO	7/17/2014	Thu Jul 17 15:51:13 EDT 2014	NoticeOfGrantAward	D.C. GOVERNMENT	1536001131	180,737.34
PO498435-V2	Workstation Buildout	8/1/2014	Fri Aug 01 10:24:50 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	12,211.22
PO508065-V2	Terrific Inc - ADCR Ward 1	12/18/2014	Thu Dec 18 10:58:17 EST 2014	NoticeOfGrantAward	TERRIFIC INC.	1521177254	890,139.00
PO512992	Senior Village Sustainability and Expansion Program	12/18/2014	Thu Dec 18 09:52:50 EST 2014	SmallPurchase	NCB CAPITAL IMPACT	1521290127	100,000.00
PO510098-V2	The Current Newspaper	11/21/2014	Fri Nov 21 11:29:00 EST 2014	ExemptFromCompetition	THE CURRENT NEWSPAPERS INC	1521832275	25,800.00
PO505015	New IT System	9/25/2014	Thu Sep 25 14:24:58 EDT 2014	CompetitiveSealedProposa	Global Vision Technologies	1200464796	248,225.00
PO490436-V4	Standard Office Supply	9/23/2014	Tue Sep 23 13:56:39 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	16,211.50
PO503147	Management Concept	8/25/2014	Mon Aug 25 16:38:50 EDT 2014	ExemptFromCompetition	MANAGEMENT CONCEPTS INC	1541021611	13,035.00
PO486613-V6	Seabury Ward 5	8/19/2014	Tue Aug 19 11:29:17 EDT 2014	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	1,173,869.00
PO486614-V3	VIDA Senior Center	7/18/2014	Fri Jul 18 08:12:12 EDT 2014	NoticeOfGrantAward	VIDA SENIOR CENTER	1237161573	356,331.00
PO486696-V2	Family Matters - Golden Washingtonian	7/17/2014	Thu Jul 17 15:51:38 EDT 2014	NoticeOfGrantAward	FAMILY MATTERS OF GREATER WASH	1530208258	140,427.00

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PO498988-V2	WJLA - Allbritton Communications Company	7/29/2014	Tue Jul 29 17:52:05 EDT 2014	ExemptFromCompetition	WJLA-TV	1741803105	31,300.00
PO513400	Xerox Copier	12/24/2014	Wed Dec 24 10:24:50 EST 2014	CooperativeAgreements	XEROX DIRECT	1160468020	5,066.54
PO508074	Family Matters - Golden Washingtonian	10/22/2014	Wed Oct 22 17:12:43 EDT 2014	NoticeOfGrantAward	FAMILY MATTERS OF GREATER WASH	1530208258	140,427.00
PO511236	Jafa FY2015	11/24/2014	Mon Nov 24 18:34:03 EST 2014	ExemptFromCompetition	Jafa TECHNOLOGIES, INC.	1522281487	4,900.00
PO508068	The Downtown Cluster - Geriatric Day Care Center	11/6/2014	Thu Nov 06 15:35:20 EST 2014	NoticeOfGrantAward	THE DOWNTOWN CLUSTER'S	1521056117	623,191.00
PO508085	Family Matters - Senior Works	10/22/2014	Wed Oct 22 17:15:28 EDT 2014	NoticeOfGrantAward	FAMILY MATTERS OF GREATER WASH	1530208258	142,457.00
PO507360	National Foundation to End Senior Hunger	10/15/2014	Wed Oct 15 17:31:22 EDT 2014	SmallPurchase	NATIONAL FOUNDATION TO END SEN	1541780226	95,849.00
PO504319	2014 Staff Retreat	9/15/2014	Mon Sep 15 11:56:02 EDT 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	5,800.00
PO500019-V2	Historical Annual Report, Newspaper, Photo and Video Conver	8/21/2014	Thu Aug 21 19:45:14 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	84,835.56
PO501754	George Washington - HICAP	8/7/2014	Thu Aug 07 09:59:24 EDT 2014	NoticeOfGrantAward	GEORGE WASHINGTON UNIVERSITY	1530196584	135,260.42
PO486697-V3	University of The District of Columbia - RespiteAides/Bodywise	7/21/2014	Mon Jul 21 17:23:14 EDT 2014	NoticeOfGrantAward	UNIVERSITY OF DISTRICT OF COL	1521152624	57,063.83
PO499886	Home Care Partners - Alzheimers	7/17/2014	Thu Jul 17 15:36:37 EDT 2014	NoticeOfGrantAward	HOME CARE PARTNERS	1521920603	57,984.80
PO498904-V2	W*USA TV 9	9/16/2014	Tue Sep 16 10:40:04 EDT 2014	ExemptFromCompetition	W*USA TV-9 C/O THE DETROIT NEW	1380525150	25,000.00
PO498920-V2	FY14 - DCOA - ITSA/New/Technical PM/Business Analyst	8/26/2014	Tue Aug 26 14:52:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO490339-V2	Heartline Fitness Systems	9/23/2014	Tue Sep 23 11:08:23 EDT 2014	SingleQuote	HEARTLINE FITNESS PRODUCTS	1541750520	1,026.25
PO483817-V7	Seabury - WEHTS	8/8/2014	Fri Aug 08 08:16:35 EDT 2014	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	6,028,269.00
PO484392-V5	Meals Production - Purfoods LLC dba/Mom's Meal	8/26/2014	Tue Aug 26 15:17:26 EDT 2014	ExemptFromCompetition	PURFOODS LLC DBA MOM'S MEALS	1412096639	2,288,690.00
PO491108-V2	FY 2014 Copier C75 Press Lease and Maintenance to be installe	8/22/2014	Fri Aug 22 12:53:13 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	24,328.99
PO484388-V6	Great American Corporation T/A Dutch Mill Catering	8/26/2014	Tue Aug 26 15:58:52 EDT 2014	ExemptFromCompetition	DUTCHMILL CATERERS	1521965173	2,278,043.00
PO507464	Intergenerational Garden	10/16/2014	Thu Oct 16 16:29:48 EDT 2014	SmallPurchase	COMMON GOOD CITY FARM	1800365344	12,129.00
PO511969	Xerox 60 month lease for s/n LXW473624 contract GS-25F-006;	12/4/2014	Thu Dec 04 11:12:04 EST 2014	CooperativeAgreements	XEROX DIRECT	1160468020	11,003.49
PO501973-V2	DELL refresh	9/24/2014	Wed Sep 24 16:04:35 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	30,768.90
PO508057	Providence Health Foundation - Congress Heights SWC	11/26/2014	Wed Nov 26 08:37:02 EST 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	537,543.00
PO508056	Seabury Resources for Aging Services - Residence/Aging In Plac	11/21/2014	Fri Nov 21 11:14:49 EST 2014	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	437,535.00
PO508084	Washington DC Jewish Community Center	10/22/2014	Wed Oct 22 17:15:13 EDT 2014	NoticeOfGrantAward	WASHINGTON DC JEWISH	1521398151	57,454.00
PO508050	SOME Dwelling Place Kuehner House	10/22/2014	Wed Oct 22 17:05:12 EDT 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	297,318.00
PO485198-V2	Hyatt Regency Washington Capital Hill	9/19/2014	Fri Sep 19 13:47:51 EDT 2014	ExemptFromCompetition	HYATT CORP. AS AGENT OF CCHH H	1204427617	72,546.38
PO487773-V6	The Downtown Cluster - Geriatric Day Care	9/9/2014	Tue Sep 09 16:15:19 EDT 2014	NoticeOfGrantAward	THE DOWNTOWN CLUSTER'S	1521056117	466,745.00
PO486707-V5	East River FSC - Ward 7	8/26/2014	Tue Aug 26 10:15:35 EDT 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	1,141,542.00
PO502624	HCP - DC Lifespan	8/19/2014	Tue Aug 19 13:38:39 EDT 2014	NoticeOfGrantAward	HOME CARE PARTNERS	1521920603	88,000.00
PO502342	Senior Wellness Center - Good City Farm	8/14/2014	Thu Aug 14 15:41:59 EDT 2014	SingleQuote	COMMON GOOD CITY FARM	1800365344	3,820.00
PO486619-V5	Seabury Resources for Aging	7/31/2014	Thu Jul 31 07:23:51 EDT 2014	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	713,033.50
PO502252	In Home Fall Risk Screening Consultations	8/13/2014	Wed Aug 13 16:53:17 EDT 2014	SmallPurchase	ULTIMATE SERVICES	1264021776	67,100.00
PO505831-V3	ITSA-FY15-DCOA-P1-Tchnical PM/Business Analyst-Kenneth M.	12/11/2014	Thu Dec 11 09:25:54 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,821.12
PO509241	The Spotlight on Aging Newsletter - The Beacon	11/3/2014	Mon Nov 03 18:21:56 EST 2014	ExemptFromCompetition	THE BEACON NEWSPAPERS INC.	1521643572	96,000.00
PO508250	FY 2015 Xerox C75 Color Copier and C75EX Server Lease and M	10/23/2014	Thu Oct 23 19:50:38 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	36,666.00
PO508082	Legal Counsel for the Elderly	10/22/2014	Wed Oct 22 17:14:47 EDT 2014	NoticeOfGrantAward	LEGAL COUNSEL FOR THE ELDERLY	1521194741	1,057,605.82
PO508071	University of the District of Columbia	10/22/2014	Wed Oct 22 17:11:31 EDT 2014	NoticeOfGrantAward	D.C. GOVERNMENT	1536001131	150,000.00
PO486705-V7	IONA Senior Services - Ward 3	8/20/2014	Wed Aug 20 14:53:24 EDT 2014	NoticeOfGrantAward	IONA SENIOR SERVICES	1521039553	1,290,455.00
PO486701-V2	SOME Inc.	7/31/2014	Thu Jul 31 07:40:33 EDT 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	94,055.00
PO500896	2014 Staff Retreat	7/30/2014	Wed Jul 30 12:40:53 EDT 2014	SingleQuote	SYMPHONIC STRATEGIES, INC.	1205904339	10,000.00
PO500297	Vehicle Aquisition for Senior Transportation Fleet Fy 14 Honda	7/23/2014	Wed Jul 23 17:55:22 EDT 2014	CooperativeAgreements	CRISWELL HONDA	1522268811	39,614.60
PO508081	Seabury Resources for Aging Services-Seabury Connector	10/24/2014	Fri Oct 24 11:55:46 EDT 2014	NoticeOfGrantAward	SEABURY RESOURCES FOR AGING	1530204693	5,867,730.00
PO508064	Howard University School of Social Works	10/22/2014	Wed Oct 22 17:09:23 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	115,000.00
PO508026	Harmony annual maintenance support for fy15	10/22/2014	Wed Oct 22 15:19:17 EDT 2014	ExemptFromCompetition	MEDIWARE INFORMATION SYSTEMS	1112209324	49,336.60
PO484393-V4	Meals Production - Anchor Mental Health Association dba/Catl	9/19/2014	Fri Sep 19 10:57:53 EDT 2014	ExemptFromCompetition	CATHOLIC CHARITIES	1530196524	2,027,722.00
PO489827-V2	FY 2014 October, 2013 - D260 Copier and EXP260 Fiery (1 mont	8/22/2014	Fri Aug 22 12:53:30 EDT 2014	SingleQuote	XEROX DIRECT	1160468020	13,625.19
PO502761	Options Counseling	8/20/2014	Wed Aug 20 13:28:28 EDT 2014	DCSupplySchedule	AD BOX PROMO AGENCY, LLC	1273785206	6,640.00
PO513629	Kitchen Appliance	12/31/2014	Wed Dec 31 12:43:41 EST 2014	SmallPurchase	WOOTEN APPLIANCE	1203284608	12,050.00
PO510104-V2	The Washington Informer	11/21/2014	Fri Nov 21 12:20:36 EST 2014	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	24,000.00
PO508069	East River Family Collaborative - Weekend Nutrition	10/22/2014	Wed Oct 22 17:10:59 EDT 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	86,120.00
PO506741	Comcast cable fy2015	10/9/2014	Wed Oct 08 20:47:19 EDT 2014	SingleQuote	COMCAST BUSINESS COMMUNICATION	1232736203	720.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO501697	DCOA Senior Fest 2014	8/6/2014	Wed Aug 06 18:02:10 EDT 2014	CompetitiveSealedBid-IFB	STOCKBRIDGE CONSULTING LLC	1270787013	72,500.00
PO500012-V2	Outreach Materials	8/1/2014	Fri Aug 01 10:22:24 EDT 2014	DCSupplySchedule	AD BOX PROMO AGENCY, LLC	1273785206	8,157.50
PO486700-V2	SOME Inc.	7/31/2014	Thu Jul 31 07:41:05 EDT 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	76,124.00
PO487775-V4	VIDA - Hattie Holmes Senior Wellness Center	7/17/2014	Thu Jul 17 08:12:20 EDT 2014	NoticeOfGrantAward	VIDA SENIOR CENTER	1237161573	299,855.00
PO502189-V2	DCOA OUTREACH CAMPAIGN	9/12/2014	Fri Sep 12 12:57:53 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	20,000.00
PO498865-V2	Washington Informer	7/30/2014	Wed Jul 30 16:19:17 EDT 2014	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	6,500.00
PO499223-V2	FY-14 - DCOA-ITSA/Technical PM/Business Analyst	8/27/2014	Wed Aug 27 08:59:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO502868	Dutch Mill - Salad Bar	8/21/2014	Thu Aug 21 14:10:59 EDT 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	4,000.00
PO488180-V6	Family Matters Aging Services - Ward 8	8/15/2014	Fri Aug 15 08:14:06 EDT 2014	NoticeOfGrantAward	FAMILY MATTERS OF GREATER WASH	1530208258	762,513.00
PO486617-V3	PHF - Congress Heights - Senior Wellness Center	8/4/2014	Mon Aug 04 11:26:18 EDT 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	294,110.47
PO500935-V2	IT Office Supplies	8/1/2014	Fri Aug 01 10:23:36 EDT 2014	DCSupplySchedule	MVS INC	1521352200	4,694.38
PO486699-V2	East River Weekend Nutrition	7/31/2014	Thu Jul 31 07:25:40 EDT 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	86,120.00
PO486618-V4	PHF-Model Cities - Senior Wellness Center	7/29/2014	Tue Jul 29 15:15:22 EDT 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	366,302.00
PO499906	FY14 OLA/DOES SYEP-Housing Counseling Services	7/17/2014	Thu Jul 17 16:45:18 EDT 2014	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	4,353.75
PO499904	FY14 OLA/DOES SYEP-Multicultural Career Intern Program	7/17/2014	Thu Jul 17 16:45:00 EDT 2014	NoticeOfGrantAward	MULTICULTURAL CAREER INTERN	1521263933	40,884.00
PO513573	OLA/2015/14 (NOGA) Housing Counseling Services- LATINO CO	12/30/2014	Tue Dec 30 15:57:42 EST 2014	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	25,000.00
PO509105	FY2015/OLA//1- Copier Lease and maintenance Agreement	10/31/2014	Fri Oct 31 15:33:09 EDT 2014	ExemptFromCompetition	METROPOLITAN OFFICE PRODUCTS	1562615965	10,476.00
PO499900	FY14 OLA/DOES SYEP-Latino GLBT History Project	7/17/2014	Thu Jul 17 16:59:31 EDT 2014	NoticeOfGrantAward	LATINO GLBT HISTORY PROJECT	1260192115	1,451.25
PO511896	OLA/2015/2 (NOGA) Casa Ruby- LATINO COMMUNITY DEV. GR.	12/3/2014	Wed Dec 03 16:09:31 EST 2014	NoticeOfGrantAward	Latino-AS En Action	1341978347	30,000.00
PO492696-V2	OLA/2014/55 (NOGA)- District of Columbia Arts Center- LATINC	8/21/2014	Thu Aug 21 15:53:03 EDT 2014	NoticeOfGrantAward	DIST. OF COLUMBIA ARTS CENTER	1521642494	21,000.00
PO491749-V2	OLA/2014/50 (NOGA)- The Institute for Student Health- LATINC	7/17/2014	Thu Jul 17 16:44:29 EDT 2014	NoticeOfGrantAward	INSTITUTE FOR STUDENT HEALTH	1452454593	22,600.00
PO512618	OLA/2015/4 (NOGA) Hola Cultura- LATINO COMMUNITY DEV. C	12/12/2014	Fri Dec 12 12:42:39 EST 2014	NoticeOfGrantAward	Hola Cultura	1464621492	15,000.00
PO512619	OLA/2015/3 (NOGA) DC Center, Inc.- LATINO COMMUNITY DEV	12/12/2014	Fri Dec 12 12:42:31 EST 2014	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	23,000.00
PO489065-V2	OLA/2014/16 (NOGA)- Latino LGBT History Project- LATINO COI	9/25/2014	Thu Sep 25 15:11:02 EDT 2014	NoticeOfGrantAward	LATINO GLBT HISTORY PROJECT	1260192115	25,000.00
PO500013	FY14 OLA/DOES SYEP- Columbia Height/Shaw Family Support C	7/18/2014	Fri Jul 18 17:45:14 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	58,203.25
PO489076-V3	OLA/2014/23 (NOGA)- DC Center - LATINO COMMUNITY DEV. C	10/1/2014	Wed Oct 01 10:37:47 EDT 2014	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	26,750.00
PO504436-V2	FY14 OLA:LAA Outreach Materials	9/26/2014	Fri Sep 26 18:59:18 EDT 2014	SingleQuote	METROPOLITAN STRATEGIES & SOLU	1273868104	8,772.63
PO494803-V2	OLA/2014/62 (NOGA)- Center For Nonprofit advancement- LAT	9/20/2014	Sat Sep 20 07:02:30 EDT 2014	NoticeOfGrantAward	CENTER FOR NONPROFIT	1521139669	11,000.00
PO499908	FY14 OLA/DOES SYEP-City Blossoms	7/23/2014	Wed Jul 23 11:49:48 EDT 2014	NoticeOfGrantAward	CITY BLOSSOMS, INC.	1262335764	2,460.25
PO512964	OLA/2015/15(NOGA) Legal Counsel for the Elderly- LATINO COI	12/17/2014	Wed Dec 17 17:44:03 EST 2014	NoticeOfGrantAward	LEGAL COUNSEL FOR THE ELDERLY	1521194741	20,000.00
PO512967	OLA/2015/12 (NOGA) CASA Ruby- LATINO COMMUNITY HEALT	12/17/2014	Wed Dec 17 17:43:52 EST 2014	NoticeOfGrantAward	Latino-AS En Action	1341978347	30,000.00
PO511145	OLA/2015/1 (NOGA) GALA Hispanic theatre - LATINO COMMUNI	11/24/2014	Mon Nov 24 09:16:01 EST 2014	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	45,000.00
PO486853-V3	OLA/2014/2 (NOGA)- GALA- LATINO COMMUNITY DEV. GRANT	8/26/2014	Tue Aug 26 08:53:32 EDT 2014	NoticeOfGrantAward	GALA HISPANIC THEATER	1521064097	50,000.00
PO494804-V2	OLA/2014/61 (NOGA)- Vida Senior Centers- LATINO COMMUNI	8/14/2014	Thu Aug 14 11:27:50 EDT 2014	NoticeOfGrantAward	VIDA SENIOR CENTERS	1237161537	50,000.00
PO499905	FY14 OLA/DOES SYEP-Mary's Center for Maternal and Child Cai	7/23/2014	Wed Jul 23 11:59:16 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	19,115.25
PO499907	FY14 OLA/DOES SYEP-DC Doors Inc.	7/17/2014	Thu Jul 17 17:00:15 EDT 2014	NoticeOfGrantAward	DC DOORS, INC.	1611637906	12,743.50
PO513572	OLA/2015/16 (NOGA) CARECEN-Leadership Program- LATINO C	12/30/2014	Tue Dec 30 15:57:42 EST 2014	NoticeOfGrantAward	CENTRAL AMERICAN RESOURCE CTR	1521271888	30,000.00
PO512970	OLA/2015/9 (NOGA) Mary's Center for Maternal and Child Care	12/17/2014	Wed Dec 17 17:44:04 EST 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	25,000.00
PO512973	OLA/2015/6 (NOGA) Collaborative Solution for Communities - I	12/17/2014	Wed Dec 17 17:43:53 EST 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	50,000.00
PO512969	OLA/2015/11(NOGA) Catholic Charities, Inc. - LATINO COMMUI	12/17/2014	Wed Dec 17 17:43:53 EST 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	40,000.00
PO500506	FY14 OLA/DOES SYEP-Centronia Inc.	7/25/2014	Fri Jul 25 14:35:14 EDT 2014	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	13,185.75
PO499911	FY14 OLA/DOES SYEP-Casa Ruby	7/17/2014	Thu Jul 17 17:00:41 EDT 2014	NoticeOfGrantAward	Latino-AS En Action	1341978347	5,362.75
PO491747-V2	OLA/2014/37 (NOGA)- Fiesta DC, Inc. - LATINO COMMUNITY DI	7/17/2014	Thu Jul 17 16:44:35 EDT 2014	NoticeOfGrantAward	FIESTA D.C. INC.	1562462337	92,000.00
PO500327	FY14 OLA/DOES SYEP-Latin American Youth Center	7/28/2014	Mon Jul 28 15:09:55 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	27,505.00
PO499902	FY14 OLA/DOES SYEP-Multicultural Community Services	7/17/2014	Thu Jul 17 16:59:46 EDT 2014	NoticeOfGrantAward	MULTICULTURAL COMMUNITY SERVIC	1522235376	1,451.25
PO499909	FY14 OLA/DOES SYEP-CARECEN Inc.	7/17/2014	Thu Jul 17 16:45:37 EDT 2014	NoticeOfGrantAward	CENTRAL AMERICAN RESOURCE CTR	1521271888	5,805.00
PO512617	OLA/2015/5 (NOGA) The Washington Ballet- LATINO COMMUN	12/29/2014	Mon Dec 29 17:01:19 EST 2014	NoticeOfGrantAward	THE WASHINGTON BALLET	1520846173	10,000.00
PO503171	OLA/2014/66 (NOGA)- LDM Family Services- LATINO COMMUN	8/26/2014	Tue Aug 26 08:53:32 EDT 2014	NoticeOfGrantAward	La Luz Del Mundo Family Servic	1460708833	5,000.00
PO492181-V2	OLA/2014/2- Smart Board	8/22/2014	Fri Aug 22 18:14:14 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	5,187.73
PO502327	OLA/2014/63 (NOGA)- National Hispanic Foundation for the Ar	8/14/2014	Thu Aug 14 11:27:54 EDT 2014	NoticeOfGrantAward	National Hispanic Foundation f	1522055110	52,000.00
PO512968	OLA/2015/10(NOGA) Young Playwrights Theater- LATINO COM	12/17/2014	Wed Dec 17 17:43:53 EST 2014	NoticeOfGrantAward	YOUNG PLAYWRIGHTS THEATRE	1522102391	30,000.00
PO512972	OLA/2015/7 (NOGA) DC Scores- LATINO COMMUNITY DEV. GR	12/17/2014	Wed Dec 17 17:43:53 EST 2014	NoticeOfGrantAward	DC SCORES	1522230721	12,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO512971	OLA/2015/8 (NOGA) FiestaDC - LATINO COMMUNITY DEV. GRA	12/17/2014	Wed Dec 17 17:43:53 EST 2014	NoticeOfGrantAward	FIESTA D.C. INC.	1562462337	50,000.00
PO488364-V3	OLA/2014/14 (NOGA)- Casa Ruby-LATINO COMMUNITY DEV. G	10/1/2014	Wed Oct 01 10:37:47 EDT 2014	NoticeOfGrantAward	Latino-AS En Action	1341978347	44,030.77
PO502903-V2	OLA/2014/65 (NOGA)- Columbia Heights/Shaw Collaborative- L	9/25/2014	Thu Sep 25 15:11:01 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	34,200.00
PO489064-V2	OLA/2014/15 (NOGA)- City Blossoms - LATINO COMMUNITY DE	8/26/2014	Tue Aug 26 14:37:43 EDT 2014	NoticeOfGrantAward	CITY BLOSSOMS, INC.	1262335764	31,800.00
PO499901	FY14 OLA/DOES SYEP-Many Languages One Voice	7/17/2014	Thu Jul 17 16:59:43 EDT 2014	NoticeOfGrantAward	MAN Y LANGUAGES ONE VOICE	1274415158	5,929.50
PO512966	OLA/2015/13 (NOGA) Spanish Catholic Center- LATINO COMMI	12/17/2014	Wed Dec 17 17:43:52 EST 2014	NoticeOfGrantAward	SPANISH CATHOLIC CENTER	1520980905	80,000.00
PO488832-V2	FY1- OAG- CSSD - AOP Incentive Program (Washington Hospita	10/9/2014	Thu Oct 09 15:36:33 EDT 2014	SoleSource	WASHINGTON HOSPITAL CENTER	1521272129	18,360.00
PO513013	D.C. Superior Court/ John Woykovsky	12/18/2014	Thu Dec 18 11:38:24 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	119.70
PO512674	Kristin Gilliam	12/15/2014	Mon Dec 15 11:47:41 EST 2014	SmallPurchase	KRISTIN GILLIAM	1571134332	79.20
PO512663	D.C Superior Court/ John Woykovsky	12/15/2014	Mon Dec 15 10:18:13 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	173.70
PO512657	D.C. Superior Court/ John Woykovsky	12/15/2014	Mon Dec 15 09:03:26 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	145.80
PO510553	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 17:02:48 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	4.50
PO510496	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 12:39:23 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	7.20
PO508692	D.C. Superior Court/ Aisha Lewis	10/29/2014	Wed Oct 29 10:35:23 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	102.60
PO508685	D.C. Superior Court/ Aisha Lewis	10/29/2014	Wed Oct 29 10:04:57 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	31.50
PO508630	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 16:53:17 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	30.60
PO508625	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 16:42:05 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	162.00
PO508612	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 15:49:25 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	199.80
PO508609	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 15:37:36 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	95.40
PO503343-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 11:16:42 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO503347-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 09:59:46 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504640	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 18:23:34 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	185.40
PO503405	D.C. Superior Court/ John Woykovsky	8/28/2014	Thu Aug 28 10:41:29 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	137.70
PO499323	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 15:07:42 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	139.50
PO510321-V2	Olender Reporting (Jordan) J. Gonzalez	12/19/2014	Wed Dec 19 09:57:12 EST 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,670.20
PO512906	Planet Depos (McGrigg) S. Anderson	12/17/2014	Wed Dec 17 12:34:35 EST 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	563.45
PO512448	Planet Depo (Fouch) J.Gonzalez	12/11/2014	Thu Dec 11 09:36:50 EST 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	1,183.25
PO507228	Planet Depos (Campbell) Sarah Knapp	10/15/2014	Wed Oct 15 09:05:44 EDT 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	150.00
PO506918	France-Booker Consulting Group (Hargraves) Alex Karpinski	10/10/2014	Fri Oct 10 09:04:33 EDT 2014	ExemptFromCompetition	FRANCE BOOKER CONSULTING GROUP	1463403573	1,200.00
PO506677-V2	Neal R. Gross/Multiple Case for Expedite/ David Jackson	12/18/2014	Thu Dec 18 13:58:59 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	-
PO512942	Capital Reporting-Video Teleconference- Mary Carter 14-1755-	12/17/2014	Wed Dec 17 16:42:14 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	373.28
PO511331	Dr. Gregory A. Compton OpenDelta Consulting LLC/Estate of Gi	11/25/2014	Tue Nov 25 13:41:32 EST 2014	ExemptFromCompetition	OPENDelta CONSULTING, LLC	1271452526	3,500.00
PO507785	Veritext Mid - Atlantic/Andrew Johnson et. al. 2012-CV-00381/	10/21/2014	Tue Oct 21 12:25:28 EDT 2014	SmallPurchase	VERITEXT MID-ATLANTIC	1203132569	3,670.70
PO507505	Capital Reporting-Fanta Davies 12-1880/Caliandra Burstein	10/17/2014	Fri Oct 17 09:42:47 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	272.25
PO507503	Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	10/17/2014	Fri Oct 17 09:33:54 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	470.25
PO506980	Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	10/10/2014	Fri Oct 10 11:59:16 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	536.25
PO490024-V2	James M. Oleske/CarMicheal vs. West 12-1969/Portia Roundtr	10/3/2014	Fri Oct 03 09:22:45 EDT 2014	ExemptFromCompetition	JAMES MATTHEW OLESKE	1137361052	3,000.00
PO485627-V2	Olender Reporting/Multiple Cases/Portia Roundtree	9/17/2014	Wed Sep 17 14:55:04 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,161.20
PO493587-V4	Capital Reporting Company-Variou Cases -David A. Jackson & .	9/4/2014	Thu Sep 04 09:51:02 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,968.84
PO498923	Casamo Court Reporting-/Bridzette Lane 12-CV-00514/Robert ,	7/2/2014	Wed Jul 02 13:06:05 EDT 2014	SmallPurchase	CASAMO AND ASSOCIATES INC.	1541572417	345.65
PO508089	Neal R. Gross/ Veronica Norman	10/22/2014	Wed Oct 22 17:26:49 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000.00
PO504835	General Office Supplies for OGC FY 2014	9/23/2014	Tue Sep 23 12:45:57 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	577.74
PO485524-V2	File & Serve/George Valentine	9/8/2014	Mon Sep 08 15:12:31 EDT 2014	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	8,482.50
PO490766-V2	MBP/Carlos Sandoval	8/22/2014	Fri Aug 22 12:06:54 EDT 2014	ExemptFromCompetition	MCDONOUGH BOLYARD PECK, INC.	1541527484	3,530.00
PO484101-V2	Capital Reporting/David Jackson	8/20/2014	Wed Aug 20 11:37:41 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,706.20
PO508163	PLAN - DCCSES Competitive Solicitation for Mgt. Consulting anc	10/23/2014	Thu Oct 23 12:18:14 EDT 2014	CompetitiveSealedProposa	AUCTOR CORPORATION	1351828775	2,731,526.16
PO503470	Reserve Account funding for FY14 - PLAN - Pitney Bowes Reser	8/29/2014	Fri Aug 29 09:28:54 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	50,000.00
PO499887-V2	RPO for KBrowning of the Juvenile Section (Part II)	8/21/2014	Thu Aug 21 10:35:54 EDT 2014	SmallPurchase	JACQUELINE L WOOD	1338380791	179.45
PO497177-V2	RPO for AAG Rachel Bohlen	7/9/2014	Wed Jul 09 14:16:07 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	543.20
PO499177	RPO for AAG Scott Peary for HICKMAN, John P.	7/8/2014	Tue Jul 08 09:04:15 EDT 2014	SmallPurchase	BRANCH BANKING AND TRUST CO	1560149200	97.75
PO507774	Gilardi & Co. LLC Andrew Saindon/Keith Parsons	10/21/2014	Tue Oct 21 11:52:42 EDT 2014	SmallPurchase	GILARDI AND CO LLC	1911821644	51,589.84
PO503939-V2	Neal Gross Sue Antell Jane Doe Andrew Saindon	10/17/2014	Fri Oct 17 16:00:41 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	-

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO503940-V2	Sue Antell Jane Dloe Andrew Saindon	10/8/2014	Wed Oct 08 11:38:56 EDT 2014	ExemptFromCompetition	FORENSIC NEUROSCIENCE INC.	1521928805	-
PO497394-V3	JAMS Chang Mediation William Causey	9/19/2014	Fri Sep 19 07:02:13 EDT 2014	ExemptFromCompetition	JAMS, INC.	1680542699	11,793.75
PO484171-V2	Daniel W. Webster - Chad Naso	9/8/2014	Mon Sep 08 11:52:28 EDT 2014	ExemptFromCompetition	DANIEL WILLIAM WEBSTER	1403808272	7,000.00
PO502243	Welch Consulting Chad Copeland Jones Additional Services	8/13/2014	Wed Aug 13 16:09:27 EDT 2014	ExemptFromCompetition	WELCH CONSULTING, LTD.	1760627621	1,500.00
PO506930	FY15 Security System OAG Moot Court Room	10/10/2014	Fri Oct 10 09:51:46 EDT 2014	SmallPurchase	CONDORTECH SERVICES INC.	1541534235	6,540.08
PO507901	G. WATHEN v DC et al 12-9527 V (ROSS MYERSON) B. MARTIN	10/22/2014	Wed Oct 22 10:03:53 EDT 2014	ExemptFromCompetition	ROSS S. MYERSON	1521956926	6,500.00
PO498900-V2	ROBIN FARMER 13-6325 B (RICHARD CONANT) BRANT MARTIN	8/20/2014	Wed Aug 20 12:24:41 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	2,800.00
PO492351-V2	GEORGE B. WATHEN (DR ROSS S. MYERSON) SHERMINEH JONE	7/8/2014	Tue Jul 08 10:34:00 EDT 2014	ExemptFromCompetition	ROSS S. MYERSON	1521956926	-
PO508186-V2	DC Superior Court Court/Clerk of the Court/Embassy Tax Servic	12/18/2014	Thu Dec 18 12:34:28 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	41.20
PO508170	DC Superior Court/Clerk of the Court/Embassy Tax Services vs.	10/23/2014	Thu Oct 23 12:36:23 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	30.90
PO507983	David Stopper & Associates, LLC/Fanta Davies 2012-CA-1880-Ja	10/22/2014	Wed Oct 22 13:13:24 EDT 2014	ExemptFromCompetition	STOPPER AND ASSOCIATES LLC	1203946319	1,100.00
PO507344	Nathaniel R. Evans II M.D /Nora CarMichael 2012-CV-1969/Port	10/15/2014	Wed Oct 15 16:32:00 EDT 2014	ExemptFromCompetition	NATHANIEL R. EVANS, II	1267887503	2,775.00
PO506982	Capital Reporting/Fanatt Davies 12-1880/Caliandra Burstein	10/10/2014	Fri Oct 10 12:10:44 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	372.00
PO497993-V2	Neal R. Gross/Multiple Case /James A. Towns	10/8/2014	Wed Oct 08 09:39:20 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	1,299.50
PO494808-V2	Capital Reporting -Multiple Case and Number-Robert DeBerarc	10/8/2014	Wed Oct 08 09:26:46 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	-
PO506238	Capital Reporting/Multiple Case/Caliandra Burstein	10/6/2014	Mon Oct 06 12:41:46 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.94
PO500050-V3	Capital Reporting-Multiple Case/Attn: David A. Jackson	10/2/2014	Thu Oct 02 09:02:45 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,438.23
PO499073-V2	13thjuror, LLC/Estate of Gregory Davis 2013-CA-7519 B/David A	9/20/2014	Sat Sep 20 14:47:22 EDT 2014	ExemptFromCompetition	13TH JUROR, LLC	1651210015	2,750.00
PO496574-V2	Frederick Altice, M.D./Santae Tribble 13-CA-3237/Wayne C. Bu	9/15/2014	Mon Sep 15 16:11:20 EDT 2014	ExemptFromCompetition	FREDERICK ALTICE	1389667821	500.00
PO503789-V2	Prelim Injunction hearing transcript	10/8/2014	Wed Oct 08 09:50:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	969.00
PO492256-V3	Dr. Freund-Expert Witness Review, Consult, Report & Depositio	9/24/2014	Wed Sep 24 15:58:09 EDT 2014	ExemptFromCompetition	MAXINE FREUND	1469522296	25,900.00
PO501793-V2	Transcript of Hearing 10-18-13 in DC Superior court	9/9/2014	Tue Sep 09 10:53:44 EDT 2014	SingleQuote	SUPERIOR COURT OF DC	1514649971	216.75
PO493804-V2	Expert Witness appearance Fee for Ruth Ann White	8/21/2014	Thu Aug 21 10:47:46 EDT 2014	ExemptFromCompetition	NATIONAL CENTER HOUSING AND CH	1262641711	124.00
PO496330-V2	501 C Solutions Expert Witness Fees	7/17/2014	Thu Jul 17 10:49:52 EDT 2014	ExemptFromCompetition	NANCY F. HALL	1293448082	750.00
PO510324	FY15 - OAG/CSSD - Locate Tool - FUNDING APPROVAL	11/14/2014	Fri Nov 14 11:20:01 EST 2014	CompetitiveSealedBid-IFB	WEST PUBLISHING CORP	1411426973	9,548.99
PO506726	FY15 - OAG/CSSD - AOP Incentive Program (Georgetown Med.	10/8/2014	Wed Oct 08 18:23:43 EDT 2014	ExemptFromCompetition	MEDSTAR-GEORGETOWN MEDICAL	1522218584	4,000.00
PO500105	FY14 - OAG/CSSD - Badge Renewals at Washington Hospital Ce	7/22/2014	Tue Jul 22 09:47:30 EDT 2014	SmallPurchase	CARD QUEST INC.	1800079626	100.00
PO510505-V2	D.C. Superior Court/ Janice Sheppard	12/18/2014	Thu Dec 18 15:36:38 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO512712	Thomas Ronan/ John Donovan	12/15/2014	Mon Dec 15 14:59:17 EST 2014	SmallPurchase	THOMAS RONAN	1218545922	117.90
PO512711	Susan Walker/ Janice Sheppard	12/15/2014	Mon Dec 15 14:49:10 EST 2014	SmallPurchase	SUSAN G. WALKER	1540683757	59.40
PO512693	Susan Walker/ Janice Sheppard	12/15/2014	Mon Dec 15 12:55:16 EST 2014	SmallPurchase	SUSAN G. WALKER	1540683757	47.70
PO512673	Diana Pirfo/ Janice Sheppard	12/15/2014	Mon Dec 15 11:35:28 EST 2014	SmallPurchase	DIANE PIRFO	1374527608	17.10
PO512672	Mahalia Davis/ Janice Sheppard	12/15/2014	Mon Dec 15 11:21:02 EST 2014	SmallPurchase	MAHALIA DAVIS	1293724655	165.60
PO512666	D.C. Superior Court/ John Woykovsky	12/15/2014	Mon Dec 15 10:36:09 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	64.80
PO512509	D.C. Superior Court/ John Donovan	12/11/2014	Thu Dec 11 13:36:03 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	172.80
PO510526	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 16:00:46 EST 2014	SmallPurchase	BARBARA DEVICO	1154426226	83.70
PO510490	D.C. Superior Court/ John Donovan	11/17/2014	Mon Nov 17 11:35:47 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	139.50
PO508622	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 16:35:27 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	149.40
PO504647-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 11:44:08 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504644	D.C. Superior Court/ Janice Sheppard	9/18/2014	Thu Sep 18 18:47:19 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	68.40
PO504628	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 17:08:35 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	162.00
PO503401	D.C. Superior Court/ John Woykovsky	8/28/2014	Thu Aug 28 18:07:28 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	117.90
PO503408	D.C. Superior Court/ John Woykovsky	8/28/2014	Thu Aug 28 10:51:04 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	10.80
PO502620	D.C. Superior Court/ Janice Sheppard	8/19/2014	Tue Aug 19 13:28:34 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.00
PO502618	Ann Gardner/ Janice Sheppard	8/19/2014	Tue Aug 19 13:19:39 EDT 2014	SmallPurchase	ANNE D. GARDENER	1001488730	11.70
PO500112	Derrick Coney/ John Woykovsky	7/22/2014	Tue Jul 22 10:19:01 EDT 2014	SmallPurchase	DERRICK CONEY	1337741340	14.40
PO500086	TAPE/ D.C. Superior Court/ Jason Lederstein	7/21/2014	Mon Jul 21 16:32:32 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	188.10
PO499329	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 16:48:38 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	262.80
PO512457	Planet Depos (Menjivar) A.Naini	12/11/2014	Thu Dec 11 10:43:11 EST 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	466.10
PO498944-V3	FY14 Logistical Services	9/15/2014	Mon Sep 15 16:28:00 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,745.00
PO501930	Rockhurst University/Cory Chandler	8/8/2014	Fri Aug 08 16:45:34 EDT 2014	ExemptFromCompetition	ROCKHURST UNIVERISTY	1431576558	3,450.00
PO512451	KATHERINE BLOOM (RICHARD CONANT) RICK FERRINI FY 15	12/11/2014	Thu Dec 11 10:02:32 EST 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	3,825.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO494809-V2	MULTIPLE CASES (OLENDER REPORTING 2) STEPHANIE LITOS FY	9/8/2014	Mon Sep 08 12:36:49 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,700.60
PO485639-V3	MULTIPLE CASES (OLENDER REPORTING) STEPHANIE LITOS FY 1	7/16/2014	Wed Jul 16 16:41:54 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,645.55
PO483844-V2	UDA-GAMA v DC 12-9639 (RICHARD CONANT) STEPHANIE LITO	7/10/2014	Thu Jul 10 16:06:51 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	2,400.00
PO496484-V2	Copy of Neuropsychology at Burke- Paul FeDio/Nora CarMichae	9/20/2014	Sat Sep 20 15:04:51 EDT 2014	ExemptFromCompetition	NEUROPSYCHOLOGY AT BURKE	1273386646	1,800.00
PO490774-V2	Olender Reporting/Michael Addo	9/19/2014	Fri Sep 19 07:02:10 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,204.93
PO484864-V4	Olender Reporting/Shana Frost	7/10/2014	Thu Jul 10 11:35:23 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	4,101.20
PO508397	Reserve Account funding for FY15 - PLAN - Pitney Bowes Reser	10/24/2014	Fri Oct 24 19:43:21 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	72,000.00
PO508391	West Publishing Corp/Westlaw	10/24/2014	Fri Oct 24 18:59:46 EDT 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	48,000.00
PO499625	Premier Supplies-ADA Printing	7/14/2014	Mon Jul 14 16:20:16 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,689.72
PO502204-V2	RPO for AAG Andrew James of the Criminal Section	9/8/2014	Mon Sep 08 15:00:07 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	703.25
PO500206	RPO for AAG O'Connor	7/23/2014	Wed Jul 23 09:57:17 EDT 2014	SmallPurchase	JUANITA PRICE	1139667196	26.10
PO500504	PowerEdge R620 Servers - July 2014	7/25/2014	Fri Jul 25 14:16:36 EDT 2014	DCSupplySchedule	MVS INC	1521352200	30,378.94
PO492934-V2	Gilardi & Co. LLC Andrew Saindon Barnes v. DC	10/1/2014	Wed Oct 01 11:29:44 EDT 2014	ExemptFromCompetition	GILARDI AND CO LLC	1911821644	95,410.16
PO486925-V2	Olender Reporting Davis Case Chad Naso	8/27/2014	Wed Aug 27 12:43:20 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,630.15
PO506921	Transcript of Prelim Inj hearing 9-22-2014	10/10/2014	Fri Oct 10 09:14:53 EDT 2014	SmallPurchase	JACQUELINE L WOOD	1338380791	969.00
PO507498	FY15-OAG/CSSD-COPIER LEASES & MAINTENANCE - FUNDING /	10/20/2014	Mon Oct 20 19:22:51 EDT 2014	SmallPurchase	CANON FINANCIAL SERVICES	1223056822	37,644.00
PO505752	FY'15 ProLaw Annual Renewal	10/1/2014	Wed Oct 01 14:43:50 EDT 2014	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	74,260.00
PO505712	US Courts PACER Service for FY'15	10/1/2014	Wed Oct 01 12:14:24 EDT 2014	SmallPurchase	PACER SERVICE CENTER	1742747938	22,500.00
PO506871-V2	Neal Gross Roseaneau Jane Does I-III Saindon	12/29/2014	Mon Dec 29 09:22:08 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,170.00
PO489312-V3	Capital Reporting Burton Case Tom Koger	10/6/2014	Mon Oct 06 09:43:53 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	11,305.00
PO512513	D.C. Superior Court/John Donovan	12/11/2014	Thu Dec 11 13:53:53 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	12.60
PO510841	D.C. Superior Court/ John Donovan	11/19/2014	Wed Nov 19 17:17:13 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	81.00
PO510623	D.C. Superior Court/ Janice Sheppard	11/18/2014	Tue Nov 18 11:08:17 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	4.50
PO510488	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 10:48:48 EST 2014	SmallPurchase	KRISTINA INGRAM	1219989785	135.90
PO508694	D.C. Superior Court/ Aisha Lewis	10/29/2014	Wed Oct 29 10:42:22 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	151.20
PO508633	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 17:05:31 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	141.30
PO508607	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 15:27:52 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	143.10
PO504652-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 16:06:30 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504649	D.C. Superior Court/ Janice Sheppard	9/18/2014	Thu Sep 18 19:27:33 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	41.40
PO504648	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 19:20:05 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	149.40
PO503403	D.C. Superior Court/ John Woykovovsky	8/28/2014	Thu Aug 28 10:29:14 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	160.20
PO503376	D.C. Superior Court/ John Donovan	8/27/2014	Wed Aug 27 17:43:42 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	148.50
PO502623	D.C. Superior Court/ John Woykovovsky	8/19/2014	Tue Aug 19 13:47:34 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.00
PO499898	TAPE/D.C. Superior Court/ Jason Lederstein	7/17/2014	Thu Jul 17 16:47:44 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	16.20
PO499891	D.C. Supreme Court/ John Donovan	7/17/2014	Thu Jul 17 16:14:19 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	82.80
PO499336	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 17:11:23 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	81.90
PO499198	D.C. Superior Court/ Aisha Lewis	7/8/2014	Tue Jul 08 12:02:16 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	135.90
PO507183-V3	Olender Reporting (Varies) Joseph Gonzalez	12/29/2014	Mon Dec 29 14:14:15 EST 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,597.55
PO509320	Capital Reporting (Zelaya) M. Mullen	11/4/2014	Tue Nov 04 11:37:51 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	577.50
PO485259-V4	Capital Reporting (Various Cases) Ali Naini	9/24/2014	Wed Sep 24 16:05:30 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,474.86
PO513102	FY15 OAG Moot Court Table 8FT	12/19/2014	Fri Dec 19 08:42:55 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,455.69
PO503823	FY14 CSSD Office Furniture	9/5/2014	Fri Sep 05 10:05:46 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	4,985.12
PO499582	D.C. Superior Court/Kamilah S. Oliphant	7/14/2014	Mon Jul 14 10:22:03 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	144.00
PO509051-V2	WATHEN v DC 12-9527 (CAPITAL Videograppher) BRANT MART	12/11/2014	Thu Dec 11 16:58:33 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	354.99
PO486427-V3	MULTIPLE CASES (NEAL R. GROSS) RICK FERRINI FY 14	9/25/2014	Thu Sep 25 11:08:53 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,728.50
PO500162-V2	WOLDU v DC 13-8427 (RICHARD CONANT) STEPHANIE LITOS FY	9/15/2014	Mon Sep 15 15:24:15 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	-
PO491682-V2	RENEE ROY v. DC 13-2810B (ROBSON FORENSIC) K. FEATHERST	7/17/2014	Thu Jul 17 10:34:56 EDT 2014	ExemptFromCompetition	ROBSON FORENSIC INC	1232776905	443.75
PO494937-V3	DEON JACKSON v DC 13-205 (G. PATRICK GALLAGHER) S. LITOS	7/17/2014	Thu Jul 17 10:07:05 EDT 2014	ExemptFromCompetition	G. PATRICK GALLAGHER	1123268680	3,220.00
PO491689-V2	RENEE ROY V. DC 13-2810 (ZIMAR & ASSOCIATES, INC) K. FEATI	7/8/2014	Tue Jul 08 10:47:48 EDT 2014	ExemptFromCompetition	ZIMAR AND ASSOCIATES INC.	1541862610	787.50
PO498915-V2	Olender Reporting-Erseline Shelton Estate Gregory T. Davis 13-	9/15/2014	Mon Sep 15 10:28:08 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	939.05
PO491959-V3	Cover Consulting, Inc/Caroline Robinson 09-2294/Attorney: Da	8/20/2014	Wed Aug 20 10:37:34 EDT 2014	ExemptFromCompetition	COVER CONSULTING, INC.	1522213777	1,407.50
PO488148-V2	Copy of Wolf Technical Services Inc. / James A. Towns/Davies v	8/20/2014	Wed Aug 20 09:48:54 EDT 2014	ExemptFromCompetition	WOLF TECHNICAL SERVICES, INC.	1351399309	-

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO488184-V2	Carolyn S. Crawford, MD/CarMichael vs. West/Portia Roundtre	7/21/2014	Mon Jul 21 12:22:02 EDT 2014	ExemptFromCompetition	CAROLYN S. CRAWFORD MD	1189325427	2,700.00
PO513491	Quandary Peak Research Ciber, Inc.	12/29/2014	Mon Dec 29 13:57:04 EST 2014	ExemptFromCompetition	QUANDARY PEAK RESEARCH, INC.	1900853688	87,500.00
PO487322-V2	Neal Gross/ Brett Baer	9/15/2014	Mon Sep 15 15:54:01 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	1,067.50
PO493049-V3	MBP/Carlos Sandoval	9/5/2014	Fri Sep 05 11:53:01 EDT 2014	ExemptFromCompetition	MCDONOUGH BOLYARD PECK, INC.	1541527484	7,375.00
PO500041	General Office Supplies for FY 2014	7/21/2014	Mon Jul 21 10:53:25 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,789.42
PO484532-V2	PLAN - DCCSES Competitive Solicitation for Mgt. Consulting and	7/8/2014	Tue Jul 08 09:39:15 EDT 2014	CompetitiveSealedProposa	AUCTOR CORPORATION	1351828775	3,595,048.71
PO502222-V2	RPO for Expert Witness/Case Evaluation for the Juvenile Sectio	9/19/2014	Fri Sep 19 07:02:13 EDT 2014	ExemptFromCompetition	ALFORD PSYCHOLOGICAL CONSULTIN	1861135355	600.00
PO506974-V2	Neal Gross & Co Antell Deposition Andrew Saindon	10/15/2014	Wed Oct 15 17:00:13 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,026.25
PO506244	Forensic NeuroScience Inc./Sue Antell Jane Doe ANDREW SAIN	10/6/2014	Mon Oct 06 13:47:23 EDT 2014	ExemptFromCompetition	FORENSIC NEUROSCIENCE INC.	1521928805	3,850.00
PO498802-V2	Olender Court Reporting Paige Rosenbloom/Naso	9/23/2014	Tue Sep 23 12:05:29 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,720.00
PO491474-V2	Neal Gross - Smith Case Rosenbloom/Parsons	9/8/2014	Mon Sep 08 17:03:52 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	-
PO484603-V2	Lisa Drago Piechowski - Andrew Saindon	9/8/2014	Mon Sep 08 12:26:08 EDT 2014	ExemptFromCompetition	LISA D. PIECHOWSKI PHD	1061499890	4,125.00
PO492418-V2	Raymond Patterson Jane Doe I-III Andrew Saindon	8/21/2014	Thu Aug 21 11:07:07 EDT 2014	ExemptFromCompetition	RAYMOND F. PATTERSON MD PC	1521678042	5,400.00
PO489354-V2	Olender Reporting, Inc.	9/25/2014	Thu Sep 25 11:00:07 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	-
PO499603	Dr. Stephen Bronars, exp witness	7/14/2014	Mon Jul 14 12:31:37 EDT 2014	ExemptFromCompetition	WELCH CONSULTING, LTD.	1760627621	8,800.00
PO509363	FY15-OAG CSSD-GENETIC TESTING (Option Yr. 1)	11/4/2014	Tue Nov 04 14:52:18 EST 2014	CompetitiveSealedProposa	DNA DIAGNOSTICS CENTER INC	1264435457	119,625.00
PO483830-V2	FY14 -OAG-CSSD - AOP Incentive Program (Howard University I	10/17/2014	Fri Oct 17 16:19:48 EDT 2014	SoleSource	HOWARD UNIVERSITY HOSPITAL	1530196961	6,620.00
PO483827-V2	FY14 - OAG- CSSD - AOP Incentive Program (Georgetown Med.	10/8/2014	Wed Oct 08 14:10:03 EDT 2014	SoleSource	MEDSTAR-GEORGETOWN MEDICAL	1522218584	2,600.00
PO487210-V2	FY14 -OAG/CSSD - Genetic Testing-PO CLOSEOUT	10/8/2014	Wed Oct 08 10:16:12 EDT 2014	CompetitiveSealedProposa	BOSTWICK LABORATORIES, INC.	1050593169	10,350.00
PO504317-V2	FY14-OAG/CSSD-Microwaves	9/24/2014	Wed Sep 24 12:09:27 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,299.98
PO502512	FY14 - OAG/CSSD - Transcript for 2010 PCS 0446	8/18/2014	Mon Aug 18 12:26:18 EDT 2014	Emergency-Unique	SUPERIOR COURT OF DC	1514649971	76.65
PO508570	Planet Depos (Dorriz) M.Mullen	10/28/2014	Tue Oct 28 11:07:55 EDT 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	1,803.45
PO484014-V2	C. David Missar IME-P. Donkor	9/25/2014	Thu Sep 25 13:40:05 EDT 2014	ExemptFromCompetition	C. DAVID MISSAR PH.D.	1215622926	4,200.00
PO491957-V2	Copy of Dr. Lee H. Haller (Downey 12 CA 0767) M. Mullen	9/24/2014	Wed Sep 24 16:19:56 EDT 2014	ExemptFromCompetition	LEE H HALLER MD	1521518016	9,312.00
PO487040-V2	Hilton Burton 12 CA 6407 (Capital Reporting) Martha Mullen	9/19/2014	Fri Sep 19 09:45:41 EDT 2014	Emergency-Unique	CAPITAL REPORTING CO	1200203552	2,615.85
PO491311-V3	Copy of Leadrew Nickens 10-7055 (Giarc Consulting, LLC) P. Dc	7/16/2014	Wed Jul 16 10:36:29 EDT 2014	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	3,800.00
PO491453-V2	Zeytoun 13 CA 221 (Thomas Grogan) Steve Anderson	7/9/2014	Wed Jul 09 18:23:57 EDT 2014	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	-
PO512542	FY15 OAG Copier Maintenance II (Previous-RQ871304)	12/11/2014	Thu Dec 11 16:24:12 EST 2014	DCSupplySchedule	MVS INC	1521352200	22,724.00
PO502450-V2	OAG Moot Court and Hearing Room	9/23/2014	Tue Sep 23 14:14:10 EDT 2014	CompetitiveSealedBid-IFB	AVITECTURE INC	1510246824	222,421.20
PO507164-V2	Capital Reporting Brokenborough Naso/Copeland	12/2/2014	Tue Dec 02 14:51:40 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	6,449.57
PO502523-V4	Neal Gross Jane Doe Case Snyder Saindon	10/6/2014	Mon Oct 06 10:59:43 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	1,174.75
PO492411-V2	Capital Reporting Jane Does Andrew Saindon	9/8/2014	Mon Sep 08 16:56:50 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	443.40
PO508587	Olender Reporting, Inc./Multiple Cases/ FY15/Andrea Comenta	10/28/2014	Tue Oct 28 13:12:55 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,907.50
PO492784-V2	Copy of AFSCME Local 2401 v. OAG FMSC 141104-50799-A (Ole	10/10/2014	Fri Oct 10 11:14:01 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,042.50
PO512825	Dupont Computer (Hernandez) J. Gonzalez	12/16/2014	Tue Dec 16 16:26:36 EST 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	2,320.00
PO508323-V2	Capital Reporting (Various) Alex Karpinski	11/25/2014	Tue Nov 25 12:45:51 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,997.18
PO511321	Corbin & Hook Reporting (Battle) J. Gonzalez	11/25/2014	Tue Nov 25 12:33:57 EST 2014	SmallPurchase	CORBIN & HOOK REPORTING INC	1810568546	1,190.40
PO507500	Planet Depo (Campbell) Sara Knapp	10/17/2014	Fri Oct 17 09:18:35 EDT 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	67.85
PO485026-V4	Capital Reporting - Various - Martha Mullen	9/26/2014	Fri Sep 26 11:28:41 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,941.77
PO484618-V3	Olender Reporting (Various Cases) Joseph Gonzalez	9/20/2014	Sat Sep 20 14:42:41 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	3,269.30
PO499691-V2	FY14 Innovative Cost Solutions (ICS)	8/19/2014	Tue Aug 19 15:50:20 EDT 2014	CompetitiveSealedProposa	INNOVATIVE COSTING SOLUTION	1050520831	59,920.00
PO494070-V3	District of Columbia Superior Court/Roseline Guest	9/15/2014	Mon Sep 15 15:38:24 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	496.40
PO507205-V2	MULTI CASES (CAPITAL) BRANT MARTIN FY 15	12/3/2014	Wed Dec 03 13:43:11 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	347.12
PO508586	KEITH GRIMES v DC 12-5941 (B) (CHARLES KEY CONSULTANT) K	10/28/2014	Tue Oct 28 13:04:53 EDT 2014	ExemptFromCompetition	CHARLES J. KEY	1413767650	7,000.00
PO508024	TUCKER v DC 13-5599 V (CAPITAL REPORTING) BRANT MARTIN	10/22/2014	Wed Oct 22 15:18:32 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	112.75
PO500158-V2	MULTIPLE CASES (CAPITAL 2) K. FEATHERSTONE FY 14)	9/19/2014	Fri Sep 19 07:02:18 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	-
PO485276-V3	MULTIPLE CASES (CAPITAL) KERSLYN FEATHERSTONE FY 14	9/15/2014	Mon Sep 15 16:04:27 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,261.92
PO500048-V2	HAWTHORNE v DC 13-594 B (DR. DAVID MISSAR) BRANT MAR	8/18/2014	Mon Aug 18 13:22:05 EDT 2014	ExemptFromCompetition	C. DAVID MISSAR PH.D.	1215622926	-
PO499678	LATALIA WASHINGTON 13-8118V (RICHARD CONANT) RICK FE	7/15/2014	Tue Jul 15 10:50:09 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	2,000.00
PO512880	Jackson Co Sheriffs Office service fee HW	12/17/2014	Wed Dec 17 09:41:30 EST 2014	SmallPurchase	OFFICE OF SHERIFF, COUNTY OF J	1596000683	40.00
PO509186	Transcript of Hearing 10-27-2014	11/3/2014	Mon Nov 03 12:11:01 EST 2014	SmallPurchase	THOMAS RONAN	1218545922	55.80
PO503666-V2	Legal Refs-DC Rules of Court 2014	9/24/2014	Wed Sep 24 15:19:22 EDT 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500269-V2	Forensic Review of CAPCS	9/15/2014	Mon Sep 15 18:57:46 EDT 2014	ExemptFromCompetition	PRICEWATERHOUSECOOPERS,LLP	1134008324	25,125.00
PO499359	W. Jones sentence hearing transcript	7/9/2014	Wed Jul 09 17:34:33 EDT 2014	SmallPurchase	LINDA C. MARSHALL	1386629188	85.00
PO507844	FY15 - OAG-CSSD - New Hire Reporting - FUNDING APPROVAL -	10/21/2014	Tue Oct 21 18:49:28 EDT 2014	SmallPurchase	STELLARWARE CORPORATION	1043392845	25,393.00
PO483886-V2	FY14-OAG/CSSD-Translation Services-PO CLOSEOUT	10/8/2014	Wed Oct 08 10:01:07 EDT 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	1,714.40
PO512696	Susan Walker/ Janice Sheppard	12/15/2014	Mon Dec 15 13:08:48 EST 2014	SmallPurchase	SUSAN G. WALKER	1540683757	121.50
PO510497	D.C. Superior Court/ John Woykovsky	11/17/2014	Mon Nov 17 12:50:03 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	50.40
PO510484	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 10:21:07 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	5.40
PO510482	D.C. Superior Court/ Aisha Lewis	11/17/2014	Mon Nov 17 10:14:09 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	142.20
PO508695	D.C. Superior Court/ Aisha Lewis	10/29/2014	Wed Oct 29 10:56:36 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	85.50
PO508614	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 15:55:11 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	180.00
PO504713	D.C. Superior Court/ Aisha Lewis	9/20/2014	Sat Sep 20 15:40:15 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	143.10
PO503346-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 10:24:34 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504637	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 17:47:20 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	141.30
PO504632	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 17:26:24 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	125.10
PO503398	D.C. Superior Court/ John Donovan	8/28/2014	Thu Aug 28 09:43:38 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	86.40
PO503372	D.C. Superior Court/ John Donovan	8/27/2014	Wed Aug 27 17:22:05 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	8.10
PO502642	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 14:52:45 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	7.20
PO502622	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 13:24:43 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.00
PO499903	TAPE/ D.C. Superior Court/ Jason Lederstein	7/17/2014	Thu Jul 17 16:44:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	50.40
PO499882	D.C. Superior Court/ John Donovan	7/17/2014	Thu Jul 17 15:11:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	129.60
PO509317	Giarc Consulting-Criag Thomas,MD/Mary C. Carter 2014-1755/I	11/4/2014	Tue Nov 04 11:28:49 EST 2014	ExemptFromCompetition	GIARC CONSULTING. LLC	1205407388	5,200.00
PO506303	Capital Reporting/Multiple Case/Robert A. DeBerardinis Jr.	10/6/2014	Mon Oct 06 16:38:18 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,000.00
PO497965-V3	Jeffrey Smith, MD,MPH/Estate of Gregory Davis1-13-CA-7519/I	9/26/2014	Fri Sep 26 10:58:29 EDT 2014	ExemptFromCompetition	JEFFREY PAUL SMITH	1215626864	4,900.00
PO503350-V2	Dr. Lindsay S Alger/Nora CarMichael 13-CV-1969/Alex Karpinsk	9/24/2014	Wed Sep 24 16:28:46 EDT 2014	ExemptFromCompetition	LINDSAY S. ALGER	1558704312	5,400.00
PO504474-V2	Suite 1060 North AV System Upgrade and VTC Retrofit	9/24/2014	Wed Sep 24 13:23:22 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	19,513.83
PO488482-V2	Copy of Craig H. Lichtblau, M.D. PA./CarMichael vs. West 12-19	9/19/2014	Fri Sep 19 07:02:25 EDT 2014	ExemptFromCompetition	CRAIG H. LICHTBLAU M.D. P.A.	1650138983	2,570.75
PO485531-V2	Olender Reporting/Multiple Cases/Sarah L. Knapp	9/15/2014	Mon Sep 15 10:35:57 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	846.30
PO488188-V2	Rehabilitation Expert of Maryland Inc./CarMichael vs. West 12-	9/8/2014	Mon Sep 08 17:22:21 EDT 2014	ExemptFromCompetition	REHABILITATION EXPERTS OF MARY	1521642832	1,950.00
PO493022-V3	Capital Reporting/Dana Hill/Soriya Chhe/ Darnell Ingram	9/20/2014	Sat Sep 20 15:34:23 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,224.15
PO484485-V3	FTI Consulting/ Carlos Sandoval	9/4/2014	Thu Sep 04 16:41:21 EDT 2014	ExemptFromCompetition	FTI CONSULTING, INC.	1521261113	22,873.50
PO496148-V3	Neal Gross/Carlos Sandoval	8/28/2014	Thu Aug 28 12:18:13 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	11,323.75
PO503135-V2	Reserve Account funding for FY14 - PLAN - US POSTAL SERVICE	8/26/2014	Tue Aug 26 10:58:21 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	-
PO512516	Copy of William S. Hein & Co., Inc.	12/11/2014	Thu Dec 11 14:13:38 EST 2014	SmallPurchase	WILLIAM S. HEIN & CO, INC.	1160878492	3,600.00
PO512473	Kathleen Sylvester-Writewell Advanced Writing	12/11/2014	Thu Dec 11 11:49:10 EST 2014	SmallPurchase	KATHLEEN N. SYLVESTER	1227742933	3,000.00
PO500059-V2	RPO for KBrowning of the Juvenile Section	9/4/2014	Thu Sep 04 11:02:03 EDT 2014	SmallPurchase	JUANITA PRICE	1139667196	470.85
PO499888	RPO for AAG MOConnor of the Criminal Section	7/17/2014	Thu Jul 17 16:01:47 EDT 2014	SmallPurchase	MAHALIA DAVIS	1293724655	256.50
PO497145-V2	RPO for Transcript for NVS	7/9/2014	Wed Jul 09 14:41:30 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	1,737.20
PO513467	OAG Citrix Server User Guide and Orientation	12/29/2014	Mon Dec 29 10:30:15 EST 2014	SmallPurchase	CONVERGENCE TECHNOLOGY CONSUTL	1522284504	7,400.00
PO511638	PL New - Perpetual - SMB XPack	12/1/2014	Mon Dec 01 11:40:44 EST 2014	ExemptFromCompetition	PRINTERLOGIC	1870682952	6,667.00
PO510847	VMWare Disk Array	11/19/2014	Wed Nov 19 18:08:42 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,290.19
PO510778	D.C. Superior Court/ Janice Sheppard	11/19/2014	Wed Nov 19 11:06:09 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	5.40
PO510493	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 12:24:16 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	20.70
PO510491	D.C. Superior Court/ John Donovan	11/17/2014	Mon Nov 17 11:51:34 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	87.30
PO508650	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 17:57:26 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	134.10
PO504712	D.C. Superior Court/ Aisha Lewis	9/20/2014	Sat Sep 20 15:23:21 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	40.50
PO504711	D.C. Superior Court/ Aisha Lewis	9/20/2014	Sat Sep 20 15:15:15 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	180.00
PO503354-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 10:08:57 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504639	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 18:02:07 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	199.80
PO504625	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 16:49:10 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	95.40
PO503399	D.C. Superior Court/ John Donovan	8/28/2014	Thu Aug 28 09:56:12 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	10.80
PO503342	D.C. Superior Court/ John Woykovsky	8/27/2014	Wed Aug 27 14:27:14 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	95.40
PO499785	D.C. Superior Court/ Aisha Lewis	7/16/2014	Wed Jul 16 11:14:50 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	232.20

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO505021-V2	FY14 Security System OAG Moot Court Room	10/3/2014	Fri Oct 03 09:12:11 EDT 2014	SmallPurchase	CONDORTECH SERVICES INC.	1541534235	12,115.90
PO510831	RICHARD COPELAND v DC 14-2406 (RICHARD CONANT) ANA JA	11/19/2014	Wed Nov 19 16:36:31 EST 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	3,400.00
PO494824-V2	JACKSON v DC ET AL 13-205 (RICHARD CONANT) STEPHANIE LIT	7/16/2014	Wed Jul 16 17:02:23 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	2,400.00
PO506245-V2	DC Superior Court/Kristopher Baumann 2010-CA-5016 B/David	11/3/2014	Mon Nov 03 13:34:16 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	301.75
PO506230	Neal R. Gross/Multiple Case/David A. Jackson	10/6/2014	Mon Oct 06 12:06:06 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000.00
PO498898-V2	Olender Reporting/Caroline Robinson 13-CA-2294/David A. Jac	7/10/2014	Thu Jul 10 12:24:17 EDT 2014	Emergency-Unique	OLENDER REPORTING, INC.	1521358946	567.75
PO508118	Neal R. Gross/Carlos Sandoval	10/23/2014	Thu Oct 23 09:27:20 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000.00
PO484076-V2	Capital Reporting/ Robert Deberadinis	8/28/2014	Thu Aug 28 11:36:40 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,058.80
PO510001	Correction Management & Communications Group (CMCG) Ke	11/10/2014	Mon Nov 10 17:23:04 EST 2014	ExemptFromCompetition	Correctional Management & Comm	1262625941	50,250.00
PO511027	FY15-OAG/CSSD-Translation Services-Funding Approval	11/21/2014	Fri Nov 21 12:21:00 EST 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	4,990.00
PO507422	FY15 - OAG/CSSD - Parking	11/5/2014	Wed Nov 05 15:29:52 EST 2014	ExemptFromCompetition	U STREET PARKING, INC.	1522099670	21,600.00
PO509204	FY15-OAG CSSD-GENETIC TESTING	11/3/2014	Mon Nov 03 14:15:10 EST 2014	CompetitiveSealedProposa	DNA DIAGNOSTICS CENTER INC	1264435457	10,875.00
PO509177	FY15 - OAG CSSD - Locate Tool - FUNDING APPROVAL	11/3/2014	Mon Nov 03 11:16:04 EST 2014	CompetitiveSealedBid-IFB	WEST PUBLISHING CORP	1411426973	72,004.80
PO507320	FY15 - OAG/CSSD - AOP Incentive Program (Howard University	10/15/2014	Wed Oct 15 15:08:51 EDT 2014	ExemptFromCompetition	HOWARD UNIVERSITY HOSPITAL	1530196961	7,500.00
PO513015	D.C. Superior Court/ John Woykovsky	12/18/2014	Thu Dec 18 11:52:31 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	59.40
PO512670	Mahalia Davis	12/15/2014	Mon Dec 15 11:10:04 EST 2014	SmallPurchase	MAHALIA DAVIS	1293724655	45.00
PO510842	D.C. Superior Court/ John Woykovsky	11/19/2014	Wed Nov 19 17:23:06 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	20.70
PO510836	D.C. Superior Court/ John Donovan	11/19/2014	Wed Nov 19 16:55:38 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.00
PO510620	D.C. Superior Court/ Janice Sheppard	11/18/2014	Tue Nov 18 10:56:19 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	4.50
PO510618	D.C. Superior Court/ Janice Sheppard	11/18/2014	Tue Nov 18 10:41:46 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	3.60
PO510499	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 12:57:57 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	10.80
PO504651-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 11:48:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504636-V2	D.C. Superior Court/Aisha Lewis	10/17/2014	Fri Oct 17 11:38:05 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO503344-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 10:52:03 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504646	D.C. Superior Court/ John Woykovsky	9/18/2014	Thu Sep 18 19:03:03 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	108.00
PO504645	D.C. Superior Court/ John Woykovsky	9/18/2014	Thu Sep 18 18:55:23 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	12.60
PO504642	D.C. Superior Court/ Janice Sheppard	9/18/2014	Thu Sep 18 18:36:57 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	11.70
PO504641	D.C. Superior Court/ Janice Sheppard	9/18/2014	Thu Sep 18 18:30:06 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	66.60
PO503370	D.C. Superior Court/ Janice Sheppard	8/27/2014	Wed Aug 27 17:15:35 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	14.40
PO502632	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 14:28:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	101.70
PO502608	D.C. Superior Court/ Janice Sheppard	8/19/2014	Tue Aug 19 12:38:08 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	16.20
PO499338	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 17:06:51 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	18.00
PO499322	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 14:37:53 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	133.20
PO512445	Planet Depos (Dorriz) M. Mullen	12/11/2014	Thu Dec 11 09:18:45 EST 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	489.40
PO508194	Al Betz & Assoc. (Mary Green) S. Frost	10/23/2014	Thu Oct 23 16:01:04 EDT 2014	SmallPurchase	AL BETZ & ASSOCIATES, INC.	1521111786	409.90
PO499618-V2	Jonathan Sherman (Menjivar) A.Naini	9/4/2014	Thu Sep 04 12:30:02 EDT 2014	ExemptFromCompetition	JONATHAN SHERMAN	1260639900	-
PO512501	DeBorah Maren/Union Investment vs District of Columbia 201C	12/11/2014	Thu Dec 11 12:59:57 EST 2014	SmallPurchase	DEBORAH MAREN	1182525846	103.50
PO509267-V2	Neal R. Gross/Nora CarMichael 12-1969/Westampton N.J./Dav	11/25/2014	Tue Nov 25 13:04:27 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	1,199.00
PO507779	Capital Reporting/Fanta Davies 12-1880/Caliandra Burstein	10/21/2014	Tue Oct 21 12:01:17 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	904.75
PO503323-V2	Thomas Ronan/B.G.W. Limited Partnership 2011-CVT-10715/D;	10/15/2014	Wed Oct 15 09:47:22 EDT 2014	SmallPurchase	THOMAS RONAN	1218545922	135.05
PO496483-V3	Dr. Douglas Watson- Nora CarMichael vs. West/Portia Roundtr	9/26/2014	Fri Sep 26 10:16:32 EDT 2014	ExemptFromCompetition	DOUGLAS C. WATSON	1491660620	1,125.00
PO504480-V2	Suite 630 South AV System Upgrade and VTC Retrofit	9/24/2014	Wed Sep 24 13:50:26 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	19,024.83
PO497988-V2	Capital Reporting/Nora CarMichael 12-CA-1969/Various Locati	9/20/2014	Sat Sep 20 15:44:37 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	7,720.57
PO488492-V2	Copy of Robert Gherman/CarMichael vs. West/Portial Roundtr	8/20/2014	Wed Aug 20 10:15:29 EDT 2014	ExemptFromCompetition	ROBERT GHERMAN	1169545999	3,700.00
PO510139-V2	Neal Gross/ Appeal of Xerox D-1474/ Darnell Ingram	12/19/2014	Fri Dec 19 10:18:15 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	-
PO510356	PLAN - Office Supplies for FY2015	11/14/2014	Fri Nov 14 16:35:36 EST 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	50,000.00
PO508321	PLAN - DOCUMENT SHREDDING SERVICES (FY'15)- PLS APPROV	10/24/2014	Fri Oct 24 11:36:59 EDT 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	21,840.00
PO513466	ProEthics, LTD	12/29/2014	Mon Dec 29 10:16:48 EST 2014	SmallPurchase	PROETHICS, LTD.	1541941516	4,000.00
PO508131	NELI-National Employment Conference 2014	10/23/2014	Thu Oct 23 11:07:28 EDT 2014	ExemptFromCompetition	NATIONAL EMPLOYMENT LAW INSTIT	1953078295	8,625.00
PO500250	West Publishing Corp/WestLaw July 14-Sept 14	7/23/2014	Wed Jul 23 13:01:06 EDT 2014	CompetitiveSealedProposa	WEST PUBLISHING CORP	1411426973	65,157.00
PO509188-V2	RPO for AAG White of the Juvenile Section	11/19/2014	Wed Nov 19 12:26:23 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	824.16
PO500203	RPO for AAG Connaught O'Connor (Part III)	7/23/2014	Wed Jul 23 09:48:17 EDT 2014	SmallPurchase	GERCHA RICHARDS WHITE	1578021823	23.40

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO508696	D.C. Superior Court/ Aisha Lewis	10/29/2014	Wed Oct 29 11:05:43 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	128.70
PO508649	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 17:50:33 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	66.60
PO508643	Stacy Anderson/ Patty Gels	10/28/2014	Tue Oct 28 17:38:42 EDT 2014	SmallPurchase	PATTY ARTRIP GELS COURT REPORT	1286521116	67.50
PO508602	D.C. Superior Court/ John Woykovsky	10/28/2014	Tue Oct 28 15:04:32 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	41.40
PO504710-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 11:15:37 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO503349-V2	D.C. Superior Court/ Aisha Lewis	9/19/2014	Fri Sep 19 09:53:01 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504623	D.C. Superior Court/ Aisha Lewis	9/18/2014	Thu Sep 18 16:37:08 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	30.60
PO502639	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 14:44:52 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	9.90
PO500087	Kristina Ingram/ John Woykovsky	7/21/2014	Mon Jul 21 16:40:23 EDT 2014	SmallPurchase	KRISTINA INGRAM	1219989785	103.50
PO499197	D.C. Superior Court/ Aisha Lewis	7/8/2014	Tue Jul 08 12:07:08 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	185.40
PO511821	Al Betz (Donwy) J.Gonzalez	12/2/2014	Tue Dec 02 15:40:50 EST 2014	SmallPurchase	AL BETZ & ASSOCIATES, INC.	1521111786	507.66
PO509055	Capital (Hargraves) Alex Karpinski	10/31/2014	Fri Oct 31 11:52:05 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,480.93
PO487493-V2	Julia Martas (Planet Depo) P. Donkor	9/25/2014	Thu Sep 25 16:55:11 EDT 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	2,551.50
PO493365-V5	Neal R. Gross (Various Cases) Steve Anderson	9/25/2014	Thu Sep 25 11:18:36 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,040.75
PO487352-V2	Dr. Lee H. Haller (Downey 12 CA 0767) M. Mullen	9/23/2014	Tue Sep 23 12:58:59 EDT 2014	SingleQuote	LEE H HALLER MD	1521518016	9,086.40
PO499668-V2	Neal Gross (Dukes) Steve Anderson	9/2/2014	Tue Sep 02 13:36:38 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	1,365.25
PO512910	FY15 OAG Moot Court Tables 6FT	12/17/2014	Wed Dec 17 13:05:17 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	8,480.28
PO504806	FY14 OAG Task Chairs (replaces previous RQ866143/PO503745	9/22/2014	Mon Sep 22 17:05:18 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	39,975.00
PO502799	FY14 OAG CSSD Training Room Chairs	8/20/2014	Wed Aug 20 17:02:57 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	12,000.00
PO500503	FY14 OAG Office Paper -The paper shall be stored & delivere in	7/25/2014	Fri Jul 25 14:14:19 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	26,680.00
PO491340-V3	VARIOUS CASES (NEAL R. GROSS & CO., INC) JAMES A. TOWNS	8/20/2014	Wed Aug 20 11:29:34 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,345.00
PO508297	D.C. Superior Court/Janese Bechtol	10/24/2014	Fri Oct 24 10:44:26 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	36.00
PO486971-V4	MULTIPLE CASES (NEAL R. GROSS) SHERMINEH JONES FY 14	9/23/2014	Tue Sep 23 13:16:54 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,059.50
PO483971-V2	MULTIPLE CASES (CAPITAL) CHARLES COUGHLIN FY 13	7/16/2014	Wed Jul 16 17:02:09 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,658.60
PO483878-V2	RENEE ROY v DC 13-2810B (THOMAS GROGAN) C. COUGHLIN F	7/8/2014	Tue Jul 08 10:05:36 EDT 2014	ExemptFromCompetition	THOMAS F. GROGAN	1163609925	1,500.00
PO499873-V2	Accent on Health LLC-Gilbert Daniel-MD-Case: Estate of Gregor	9/23/2014	Tue Sep 23 11:26:11 EDT 2014	ExemptFromCompetition	ACCENT ON HEALTH, LLC	1205846534	900.00
PO485659-V2	Cover Consulting Inc./Davies vs. D.C./James A. Towns	9/19/2014	Fri Sep 19 07:02:11 EDT 2014	ExemptFromCompetition	COVER CONSULTING, INC.	1522213777	1,213.75
PO492778-V2	Capital Reporting Company/Various Cases/Caliandra Burstein	9/15/2014	Mon Sep 15 10:44:36 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,043.57
PO488478-V2	Copy of Rodger D. MacArthur/CarMichael vs. West 12-1969/Po	9/8/2014	Mon Sep 08 17:30:06 EDT 2014	ExemptFromCompetition	RODGER D. MACARTHUR	1359504801	2,700.00
PO503000	Dr. Richard Conant/Gloria Coles 2011-CA-8914-V/Attorney Mic	8/22/2014	Fri Aug 22 12:04:57 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	5,100.00
PO506312	Olende Reporting/ Michael Addo	10/6/2014	Mon Oct 06 17:15:42 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.70
PO502480-V2	13th Juor LLC/ Soriya Chhe	9/25/2014	Thu Sep 25 14:15:37 EDT 2014	ExemptFromCompetition	13TH JUROR, LLC	1651210015	4,925.00
PO504714	Metropolitan Office Products	9/20/2014	Sat Sep 20 16:15:49 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	993.35
PO484744-V3	Neal R Gross/ Darnell Ingram	7/9/2014	Wed Jul 09 17:20:58 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,838.25
PO491143-V5	Charles J. Key, Sr/ Michael Addo& Wayne Beyer	7/7/2014	Mon Jul 07 13:30:06 EDT 2014	ExemptFromCompetition	CHARLES J. KEY	1413767650	15,062.50
PO489321-V2	West Publishing Corp/Westlaw for Oct 1, 2013-Jan 31, 2014	8/18/2014	Mon Aug 18 09:00:23 EDT 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	20,053.84
PO497738-V2	RPO for AAG Jose Marrero of the Criminal Section for VAN HOF	7/9/2014	Wed Jul 09 14:13:01 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	303.85
PO510462	Copy of Fy'15 Programming Support, Case Initiation Electronic	11/17/2014	Mon Nov 17 09:35:50 EST 2014	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	15,000.00
PO496167-V5	Capital Reporting Brokenborough Case Chad Copeland	10/6/2014	Mon Oct 06 10:09:46 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,353.67
PO505804	Neal Gross DL Matthew Blecher/Chad Copeland	10/1/2014	Wed Oct 01 16:13:11 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,020.50
PO492458-V2	Capital Reporting Smith Copies Douglas Rosenbloom/Keith Par	8/21/2014	Thu Aug 21 10:56:58 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,665.15
PO510508-V2	D.C. Superior Court/ Janice Sheppard	12/18/2014	Thu Dec 18 15:53:00 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO510838	D.C. Superior Court/ John Donovan	11/19/2014	Wed Nov 19 17:01:18 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	72.90
PO507180	Olender Reporting (Varies) Shana Frost	10/14/2014	Tue Oct 14 13:25:22 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.95
PO507154	Capital Reporting (Various) Ali Naini	10/14/2014	Tue Oct 14 12:17:01 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.81
PO503745-V2	FY14 OAG Task Chairs	9/22/2014	Mon Sep 22 17:07:35 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	-
PO503355	FY14 OAG Moot Court Room	8/27/2014	Wed Aug 27 16:24:51 EDT 2014	CompetitiveSealedBid-IFB	MDM OFFICE SYSTEMS DBA	1521360724	134,204.40
PO498076-V2	MULTIPLE CASES (CAPITAL REPORTING) BRANT MARTIN FY 14 (	9/26/2014	Fri Sep 26 10:29:48 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,513.40
PO497546-V2	MULTIPLE CASES (OLENDER REPORTING) ANA JARA FY 14	9/25/2014	Thu Sep 25 14:06:07 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,716.10
PO506684-V2	Neal R. Gross- Multiple Case/James A. Towns	11/17/2014	Mon Nov 17 09:21:02 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	240.25
PO507902	Olender Reporting/Andrew Johnson 12-CV-00381/Attn: Calianc	10/22/2014	Wed Oct 22 10:13:29 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,791.15
PO504330-V2	Neal Gross Kenneth Roseneau JANE DOE Saindon	10/6/2014	Mon Oct 06 10:40:32 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508588	File & ServeXpress/FY2015/Andrea Comentale/202 724-5564/ I	10/28/2014	Tue Oct 28 13:22:45 EDT 2014	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	864.00
PO501390	Nancy Hall expert witness CAPCS	8/4/2014	Mon Aug 04 17:28:16 EDT 2014	ExemptFromCompetition	NANCY F. HALL	1293448082	3,000.00
PO497304-V2	Review of Financial Records (Fred Miller)	7/8/2014	Tue Jul 08 10:51:26 EDT 2014	ExemptFromCompetition	PRICEWATERHOUSECOOPERS,LLP	1134008324	2,505.00
PO487007-V2	FY14-OAG/CSSD-GENETIC TESTING-PO CLOSEOUT	10/8/2014	Wed Oct 08 18:18:03 EDT 2014	CompetitiveSealedProposa	DNA DIAGNOSTICS CENTER INC	1264435457	56,419.50
PO483829-V2	FY14 - PO CLOSEOUT- AOP Incentive Program (Providence Hospi	10/3/2014	Fri Oct 03 10:32:45 EDT 2014	SoleSource	PROVIDENCE HOSPITAL	1530196636	19,760.00
PO512898	Ann Gardner/ Janice Sheppard	12/17/2014	Wed Dec 17 12:13:14 EST 2014	SmallPurchase	ANNE D. GARDENER	1001488730	67.50
PO512896	Barbara Devico/ Janice Sheppard	12/17/2014	Wed Dec 17 11:55:33 EST 2014	SmallPurchase	BARBARA DEVICO	1154426226	144.90
PO512891	D.C. Superior Court/ John Woykovsky	12/17/2014	Wed Dec 17 11:36:23 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	102.60
PO510843	D.C. Superior Court/ John Woykovsky	11/19/2014	Wed Nov 19 17:30:29 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	61.20
PO510835	D.C. Superior Court/ John Woykovsky	11/19/2014	Wed Nov 19 16:50:04 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	38.70
PO510827	D.C. Superior Court/ Aisha Lewis	11/19/2014	Wed Nov 19 16:15:39 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	185.40
PO510782	D.C. Superior Court/ John Donovan	11/19/2014	Wed Nov 19 11:19:41 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	25.20
PO495062-V2	David Stopper & Associates/Fanta Davies-12-CA-1880V/James ,	8/18/2014	Mon Aug 18 12:57:43 EDT 2014	ExemptFromCompetition	STOPPER AND ASSOCIATES LLC	1203946319	-
PO498890-V2	DEON JACKSON v DC (ESQUIRE DEPOSITION SOLUTIONS, LLC) S	9/15/2014	Mon Sep 15 15:16:36 EDT 2014	SmallPurchase	ESQUIRE DEPOSITION SOLUTIONS	1453463120	720.00
PO499196	D.C. Superior Court/ Aisha Lewis	7/8/2014	Tue Jul 08 11:37:16 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	125.10
PO512664	D.C. Superior Court/ John Woykovsky	12/15/2014	Mon Dec 15 10:26:37 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	8.10
PO507792	WOLDU v DC 13-8427 (RICHARD CONANT) STEPHANIE LITOS FY	10/21/2014	Tue Oct 21 14:02:58 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	3,400.00
PO513470	VMWare Disk Array	12/29/2014	Mon Dec 29 10:55:59 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,290.19
PO502629	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 14:06:03 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	5.40
PO491220-V2	Copy of Newton G. OsBorne/CarMichael vs West 12-CV-1969/P	10/3/2014	Fri Oct 03 12:07:09 EDT 2014	ExemptFromCompetition	NEWTON G. OSBORNE	1046366097	3,000.00
PO504680-V2	Capital Reporting DL Blecher/Copeland Cupingood	10/6/2014	Mon Oct 06 10:27:45 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	477.40
PO494655-V2	Michael D. Katz, M.D./CarMichael vs. West 12-1969/Portia Rou	9/20/2014	Sat Sep 20 15:00:42 EDT 2014	ExemptFromCompetition	MICHAEL D. KATZ MD	1043734235	2,250.00
PO508348-V2	Capital Reporting-Video Conferencing Center in Southlake Tex	12/3/2014	Wed Dec 03 10:55:45 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	328.74
PO488036-V2	Dr. Thomas C. Borzilleri/Davies vs. D.C. et. al. 12-1880/James A	8/20/2014	Wed Aug 20 09:57:38 EDT 2014	ExemptFromCompetition	TC BORZILLERI	1521723564	-
PO502198-V2	RPO for AAG Brian Kim of the Criminal Section	9/8/2014	Mon Sep 08 14:48:07 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	87.30
PO509344	D.C. Superior Court/ Aisha Lewis	11/4/2014	Tue Nov 04 13:24:51 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	40.50
PO506799-V2	Copy of Neal Gross (Various) Steve Anderson	12/11/2014	Thu Dec 11 11:38:12 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,602.50
PO506868-V2	FY15 - OAG /CSSD- AOP Incentive Program (Providence Hospita	12/2/2014	Tue Dec 02 11:25:52 EST 2014	ExemptFromCompetition	PROVIDENCE HOSPITAL	1530196636	24,000.00
PO504633-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 12:05:13 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO504828	Chantal Geneus Burton Hearing Chad Naso	9/23/2014	Tue Sep 23 11:06:01 EDT 2014	SmallPurchase	CHANTAL M. GENEUS	1454433313	36.00
PO483831-V2	FY14 -OAG/CSSD - AOP Incentive Program (George Washington	10/3/2014	Fri Oct 03 11:08:05 EDT 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	9,280.00
PO510561	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 17:14:42 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	4.50
PO509266	FY15 - OAG CSSD - SDU Operations -Funding Approval	11/4/2014	Tue Nov 04 09:32:06 EST 2014	CompetitiveSealedProposa	SYSTEMS AND METHODS INC	1581115569	2,400,000.00
PO508059	Neal R. Gross/Brett Baer	10/22/2014	Wed Oct 22 17:07:59 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000.00
PO500921	Tablets - Microsoft Surface Pro 3	7/30/2014	Wed Jul 30 15:24:34 EDT 2014	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	17,484.00
PO494896-V2	Elizabeth Morrison John Does Andrew Saindon	10/8/2014	Wed Oct 08 12:49:25 EDT 2014	ExemptFromCompetition	ELIZABETH MORRISON M.D.	1521648786	3,425.00
PO502636	D.C. Superior Court/ John Woykovsky	8/19/2014	Tue Aug 19 14:37:50 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	57.60
PO483828-V2	FY14-OAG/CSSD-AOP Incentive Program(Family Health)-PO Clo	10/3/2014	Fri Oct 03 09:53:33 EDT 2014	SoleSource	FAMILY HEALTH AND BIRTH CENTER	1522091131	-
PO494832-V3	Neal Gross Jane Does I-III Andrew Saindon	8/21/2014	Thu Aug 21 11:29:18 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	463.75
PO503571	FY14 OAG Copier Purchase	9/2/2014	Tue Sep 02 11:49:21 EDT 2014	CompetitiveSealedBid-IFB	MVS INC	1521352200	169,692.29
PO500252-V2	Ronald J. Ross MD-Case Estate of Gregory T. Davis - 2013-CA-75	9/20/2014	Sat Sep 20 14:52:22 EDT 2014	SmallPurchase	RONALD J. ROSS, JR.	1215589736	337.50
PO488063-V3	Clinical Service Management/ Dana Hill	8/20/2014	Wed Aug 20 12:16:32 EDT 2014	ExemptFromCompetition	CLINICAL SERVICES MANAGEMENT P	1223524246	2,590.00
PO509006-V2	Capital Reporting (Haughton) Martha Mullen	11/17/2014	Mon Nov 17 08:58:47 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	248.25
PO486475-V4	MULTIPLE CASES (CAPITAL REPORTING V3 JUNE) BRANT MARTI	7/10/2014	Thu Jul 10 15:09:40 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,682.77
PO512897	Dianne Pirfo/ Janice Sheppard	12/17/2014	Wed Dec 17 12:05:51 EST 2014	SmallPurchase	DIANE PIRFO	1374527608	23.40
PO496566-V2	Frederick Altice, M.D./Kirk L. Odom 13-CA-3239/Wayne C. Bey	9/15/2014	Mon Sep 15 12:49:28 EDT 2014	ExemptFromCompetition	FREDERICK ALTICE	1389667821	500.00
PO506236-V2	Capital Reporting/Multiple Case/James A. Towns	12/18/2014	Thu Dec 18 14:13:26 EST 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.94
PO503731-V2	Charles J. Key/Lakisha Hurts 2011-CA-8475-B/Robert A. DeBera	9/25/2014	Thu Sep 25 13:52:16 EDT 2014	ExemptFromCompetition	CHARLES J. KEY	1413767650	-
PO509325	Alderson Reporting Co. (Zelaya) Mullen	11/4/2014	Tue Nov 04 12:26:01 EST 2014	SmallPurchase	ALDERSON REPORTING COMPANY	1530257990	794.30
PO485268-V4	Capital Reporting (Various Cases) Alex Karpinski	8/27/2014	Wed Aug 27 11:55:16 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	3,074.52
PO506961	Capital Reporting/Portia Roundtree	10/10/2014	Fri Oct 10 10:55:02 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.80
PO508016	File & Serve/ George Valentine	10/22/2014	Wed Oct 22 15:07:05 EDT 2014	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	8,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510781	D.C. Superior Court/ John Donovan	11/19/2014	Wed Nov 19 11:12:03 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	28.80
PO500053-V2	JJS Consulting Associates Inc.-Case: Estate of Gregory Davis - 2C	9/3/2014	Wed Sep 03 17:31:11 EDT 2014	ExemptFromCompetition	JJS CONSULTING ASSOCIATES INC	1232998472	2,250.00
PO507177	Olander Reporting (Varies) Sarah Knapp	10/14/2014	Tue Oct 14 13:13:37 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	2,999.95
PO509322	Planet Depos (Ghafoorian) Martha Mullen	11/4/2014	Tue Nov 04 11:51:44 EST 2014	SmallPurchase	PLANET DEPOS, LLC	1263280557	752.35
PO508013	MULTI CASES (CAPITAL) KERSLYN FEATHERSTONE FY 15	10/22/2014	Wed Oct 22 14:53:53 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.94
PO491422-V2	Expert Witness Richard Conant for Yavonne Ingram v DC 2013	8/20/2014	Wed Aug 20 10:05:37 EDT 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	-
PO490981-V5	Neal Gross & Company (Various Cases) Steve Anderson	9/25/2014	Thu Sep 25 16:49:55 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,081.25
PO506953	Capital Reporting/Soriya Chhe	10/10/2014	Fri Oct 10 10:36:55 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	2,999.80
PO504650-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 11:33:30 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO503964-V2	D.C. Superior Court/ Janice Sheppard	9/20/2014	Sat Sep 20 14:56:35 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	8.10
PO499334	D.C. Superior Court/ Aisha Lewis	7/9/2014	Wed Jul 09 17:03:39 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	175.50
PO500207	RPO of AAG O'Connor (Part II)	7/23/2014	Wed Jul 23 10:06:07 EDT 2014	SmallPurchase	ANNE D. GARDENER	1001488730	159.30
PO510195-V2	Esquire Deposition Solutions/Marilyn Jackson 2014-CA-000047	12/2/2014	Tue Dec 02 14:04:36 EST 2014	SmallPurchase	ESQUIRE DEPOSITION SOLUTIONS	1453463120	989.25
PO510323	PLAN - Copy Paper FY15	11/14/2014	Fri Nov 14 11:18:18 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	20,323.00
PO498807	Paige Munro Douglas Rosenbloom/Chad Naso	7/1/2014	Tue Jul 01 11:38:34 EDT 2014	ExemptFromCompetition	PAIGE A. MUNRO	1540948812	2,000.00
PO484306-V5	Modification/Extending ITSA - Senior System Admin Level 3 - Lc	8/1/2014	Fri Aug 01 11:30:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	36,700.00
PO508631	D.C. Superior Court/ Aisha Lewis	10/28/2014	Tue Oct 28 16:59:36 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	125.10
PO484078-V4	Capital Reporting/Wayne Beyer	8/20/2014	Wed Aug 20 12:00:23 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	1,475.00
PO508298	D.C. Superior Court/Janese Bechtol	10/24/2014	Fri Oct 24 10:56:06 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	18.00
PO504630-V2	D.C. Superior Court/ Aisha Lewis	10/17/2014	Fri Oct 17 11:26:20 EDT 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	-
PO508600-V2	G. WATHEN v DC et al 12-9527 V (RICHARD CONANT) B. MARTI	12/18/2014	Thu Dec 18 15:29:16 EST 2014	ExemptFromCompetition	DR RICHARD H CONANT	1520962671	5,100.00
PO512659	D.C. Superior Court/ John Woykovsky	12/15/2014	Mon Dec 15 09:17:25 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	27.00
PO494796-V2	NILES v DC 11-5912B (W. KEN KATSARIS) SHERMINEH JONES FY	7/17/2014	Thu Jul 17 10:09:15 EDT 2014	ExemptFromCompetition	W. KEN KATSARIS	1262626233	6,000.00
PO510504	D.C. Superior Court/ Janice Sheppard	11/17/2014	Mon Nov 17 13:08:09 EST 2014	SmallPurchase	SUPERIOR COURT OF DC	1514649971	4.50
PO500024	A.M. BEST COMPANY 2014	7/21/2014	Mon Jul 21 10:16:08 EDT 2014	ExemptFromCompetition	A M BEST COMPANY INC	1134955140	5,017.00
PO507894	GDG Design Build	10/22/2014	Wed Oct 22 09:14:47 EDT 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	2,990.00
PO333218-V2	Close out PO - Mt. Pleasant Library BP12 -- Terracotta	10/28/2014	Tue Oct 28 16:29:26 EDT 2014	CompetitiveSealedProposa	PILLAR CONSTRUCTION, INC	1541744182	496,950.00
PO490604-V3	Copy of Janitorial Cleaning Services Contract for FY14	9/22/2014	Mon Sep 22 11:13:25 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1541701984	1,089,033.69
PO500199	Consulting Response to Environment Report	7/23/2014	Wed Jul 23 08:50:39 EDT 2014	SmallPurchase	MAXIMUS ENVIRONMENTAL, INC.	1522239323	3,000.00
PO486749-V3	Plumbing supplies for MLK and branch libraries	9/16/2014	Tue Sep 16 11:38:28 EDT 2014	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	23,000.00
PO503713	STAR Books (First Book)	9/3/2014	Wed Sep 03 18:57:39 EDT 2014	SmallPurchase	FIRST BOOK	1521779606	2,505.46
PO503504	Book Jackets (Gaylord)	8/29/2014	Fri Aug 29 14:05:17 EDT 2014	SmallPurchase	GAYLORD BROS., INC	1571164294	1,798.68
PO495393-V2	Sparks-Academy of Hope	9/23/2014	Tue Sep 23 13:33:43 EDT 2014	SoleSource	ACADEMY OF HOPE	1521730021	3,654.16
PO500575	Capitol View - Pre-Design Due Diligence	7/28/2014	Mon Jul 28 08:17:35 EDT 2014	CompetitiveSealedProposa	SMOOT CORPORATION OF WDC	1311104741	114,131.27
PO490695-V3	Space Planning - Chevy Chase Library	10/29/2014	Wed Oct 29 14:49:55 EDT 2014	ArchitecturalEngineering	BELL ARCHITECTS, PC	1522186101	46,295.00
PO496448-V3	Steck Vaughn Houghton Mifflin GED Books 2014	7/9/2014	Wed Jul 09 08:15:19 EDT 2014	SmallPurchase	HOUGHTON MIFFLIN CO INC	1041456030	1,197.68
PO504921	Library Customer Service Mgmt. Sys.	9/24/2014	Wed Sep 24 13:23:22 EDT 2014	SoleSource	COUNTING OPINIONS LTD	1860702075	9,400.00
PO501990-V2	Blackstone Audiobooks fy14	9/12/2014	Fri Sep 12 16:49:30 EDT 2014	ExemptFromCompetition	BLACKSTONE AUDIO INC	1931060262	23,674.14
PO509212	Meraki Access points	11/3/2014	Mon Nov 03 15:41:09 EST 2014	SoleSource	DOCUMENT SYSTEMS INC	1521603297	17,620.00
PO485999-V2	NFB - FY2014 Newsline Administrator - Kathleen Gosselin	9/16/2014	Tue Sep 16 15:44:45 EDT 2014	SoleSource	KATHLEEN E. GOSSSELIN	1003700171	15,052.00
PO502444	Kevin Reese - Perfect Balance STEAM Team	8/15/2014	Fri Aug 15 16:56:03 EDT 2014	SmallPurchase	KEVIN REESE	1566904403	575.00
PO499504	Assistant Project Manager - Multiple Projects	7/11/2014	Fri Jul 11 11:35:20 EDT 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	32,155.00
PO486819-V2	BMC FOOTPRINTS CONSULTING	9/17/2014	Wed Sep 17 17:03:32 EDT 2014	SoleSource	BMC SOFTWARE	1742126120	4,089.92
PO503165	H.R. FURNITURE	8/26/2014	Tue Aug 26 07:02:13 EDT 2014	SmallPurchase	DUANE PATRICK KING	1272330532	2,619.94
PO499773-V2	New Exterior Sign - Capitol View Library	7/17/2014	Thu Jul 17 16:26:52 EDT 2014	SmallPurchase	XZOTECH SIGN & DISPLAY LLC	1432102958	10,693.50
PO512452	Mount Pleasant Library - Exterior Security Gate	12/11/2014	Thu Dec 11 10:06:55 EST 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	4,371.00
PO509173	Chevy Chase Library- Elevator Modernization Relocation of Me	11/3/2014	Mon Nov 03 10:32:26 EST 2014	CompetitiveSealedProposa	THE GEORGETOWN DESIGN GROUP,IN	1521109626	16,974.00
PO503899	Herman Miller	9/8/2014	Mon Sep 08 09:21:41 EDT 2014	GSA-FederalSupplySchedu	HERMAN MILLER INC	1380837640	445.71
PO504736	FY14 End of Year AV Equipment	9/22/2014	Mon Sep 22 09:34:19 EDT 2014	SmallPurchase	VSA INC.	1470605133	2,999.99
PO510091	Washington Blade FY15 Advertising	11/12/2014	Wed Nov 12 14:20:49 EST 2014	SmallPurchase	Brown Naff Pitts Omnimedia, In	1271554281	1,275.00
PO508679	PAINT & PAINT SUPPLIES	10/29/2014	Wed Oct 29 09:45:57 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	10,000.00
PO512363	Academy of Hope-Sparks Partnership	12/10/2014	Wed Dec 10 10:01:37 EST 2014	ExemptFromCompetition	ACADEMY OF HOPE	1521730021	13,195.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO505770	Evanced FY15 RENEWAL	10/1/2014	Wed Oct 01 15:33:26 EDT 2014	ExemptFromCompetition	EVANCED SOLUTIONS, LLC	1450627945	7,140.00
PO503736	VersaCamm Vinyl Printer/Cutter	9/4/2014	Thu Sep 04 11:16:27 EDT 2014	GSA-FederalSupplySchedul	TYRRELL TECH INC	1202882844	23,448.51
PO493545-V7	Copy of Copy of WINDOW GLASS REPLACEMENT	8/27/2014	Wed Aug 27 11:42:49 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	276,966.22
PO503658	FY14 CEO Deaf-Blind Braille Sense U2 Communicator	9/3/2014	Wed Sep 03 12:12:03 EDT 2014	SmallPurchase	PERKINS SCHOOL FOR THE BLIND	1042103616	5,640.00
PO501989	Federal Merchants Corporation	8/11/2014	Mon Aug 11 14:23:30 EDT 2014	GSA-FederalSupplySchedul	FEDERAL MERCHANTS CORP	1454074345	15,079.43
PO488823-V2	FY14 Washington City Paper	8/14/2014	Thu Aug 14 09:58:04 EDT 2014	SmallPurchase	WASHINGTON CITY PAPER	1521207223	15,454.00
PO483020-V2	20 20 - CART Services - FY2014	9/16/2014	Tue Sep 16 15:43:44 EDT 2014	SmallPurchase	20-20 CAPTIONING & REPORTING	1208762435	1,520.00
PO491537-V2	Copy of Adult Computer Training FY2014 - Programs and Partn	9/12/2014	Fri Sep 12 16:49:11 EDT 2014	CompetitiveSealedProposa	BYTE BACK INC	1522061398	247,975.00
PO482536-V2	Graham Staffing Services - ASL Interpretation - FY14	8/25/2014	Mon Aug 25 10:52:57 EDT 2014	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	24,798.50
PO501651	FY14 CEO Alcor DTB Cartridges 4G	8/6/2014	Wed Aug 06 12:49:53 EDT 2014	SmallPurchase	Alcor Technology Corporation	1461831498	2,584.00
PO503945	Bibliotheca	9/8/2014	Mon Sep 08 16:32:19 EDT 2014	SmallPurchase	BIBLIOTHECA ITG, LLC	1383837521	12,540.00
PO501432	DELL	8/5/2014	Tue Aug 05 09:37:20 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	54,925.42
PO512714	Uni Reading Room Kit	12/15/2014	Mon Dec 15 15:42:45 EST 2014	SoleSource	Street Lab dba The Uni Project	1264812025	13,250.00
PO505134	Copy of Dell Overdrive Extended Warranty	9/26/2014	Fri Sep 26 15:20:31 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,792.80
PO501909	Scholastic Renewal Bookflix, TrueFlix, FreedomFlix and Science	8/13/2014	Wed Aug 13 18:56:33 EDT 2014	ExemptFromCompetition	SCHOLASTIC LIBRARY PUBLISHING	1061226353	43,846.00
PO503516	Baker & Taylor - Materials and Selected Services NOE - Base Ye	8/29/2014	Fri Aug 29 16:12:04 EDT 2014	CompetitiveSealedProposa	BAKER & TAYLOR INC	1561761729	50,000.00
PO490888-V2	Random House Audiobooks Replacement Discs	9/11/2014	Thu Sep 11 17:14:57 EDT 2014	SmallPurchase	RANDOM HOUSE, INC.	1132558190	1,755.00
PO500844	Proquest Microfilm Renewal for Digital Online for Wash Post, v	7/30/2014	Wed Jul 30 08:44:36 EDT 2014	ExemptFromCompetition	PROQUEST LLC	1392053855	10,790.00
PO509586	Cinema Advertising FY15	11/6/2014	Thu Nov 06 11:23:12 EST 2014	ExemptFromCompetition	NATIONAL CINEMEDIA LLC	1202632505	10,688.00
PO496536-V2	STAR DC Advertising with DC Arena/Monumental Sports (Veriz	8/29/2014	Fri Aug 29 10:14:04 EDT 2014	ExemptFromCompetition	DC ARENA LIMITED PARTNERSHIP	1521924360	15,000.00
PO499694	POLE REPAIR-BELLEVUE LIBRARY	7/15/2014	Tue Jul 15 11:52:39 EDT 2014	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	2,270.00
PO506232	FY 2015 Requisition CEO CART Services/Captioning	10/6/2014	Mon Oct 06 12:18:33 EDT 2014	SmallPurchase	20-20 CAPTIONING & REPORTING	1208762435	1,600.00
PO494207-V2	Ebsco Periodicals Subscription Services Renewal 2014 Option Y	8/20/2014	Wed Aug 20 09:25:13 EDT 2014	CompetitiveSealedProposa	EBSCO INDUSTRIES INC	1636014186	126,306.92
PO504100	Copy of Dehumidifier Use at GEO Library	9/10/2014	Wed Sep 10 12:40:33 EDT 2014	SmallPurchase	CHARMAY, INC. DBA SVCMASTER	1541366715	3,071.60
PO503313	Georgetown Library - Hand Rail Repair	9/4/2014	Thu Sep 04 14:11:21 EDT 2014	SmallPurchase	K-MO CONSTRUCTION	1830492749	3,000.00
PO504963	CARPET INSTALLATION	9/25/2014	Thu Sep 25 08:50:22 EDT 2014	SmallPurchase	UNITED GENERAL CONTRACTOR	1521987599	8,407.00
PO490639-V4	Space Planning - Takoma Park	12/5/2014	Fri Dec 05 09:32:15 EST 2014	ArchitecturalEngineering	BELL ARCHITECTS, PC	1522186101	22,335.00
PO495010-V2	Space Planning Services Task Order No. 2 - Various Library Loca	11/3/2014	Mon Nov 03 16:32:01 EST 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	75,535.00
PO500508-V2	Cleveland Park - Pre-Design Due Diligence	9/22/2014	Mon Sep 22 11:11:20 EDT 2014	CompetitiveSealedProposa	BRAILSFORD & DUNLAVEY, INC.	1521847085	117,241.00
PO503653	Banned Books Week Banner - Printing and Installation	9/3/2014	Wed Sep 03 11:04:58 EDT 2014	SmallPurchase	COMPUGRAPHICS INC DBA	1541551721	25,400.00
PO501995	Copy of RQ856135: New MLK Jr. Library Programming and Con	8/11/2014	Mon Aug 11 14:52:28 EDT 2014	CompetitiveSealedProposa	MARTINEZ & JOHNSON ARCHITECTUR	1522111567	2,325,300.00
PO509496	Teaching Literacy Skills at Miner Elementary School	11/7/2014	Fri Nov 07 10:12:38 EST 2014	NoticeOfGrantAward	MINER PARENT TEACHER ORG	1462524347	12,583.00
PO482571-V3	Senior Executive Business Management Consultant - FY2014 - F	11/12/2014	Wed Nov 12 08:54:10 EST 2014	SoleSource	COARD CONSULTING, LLC	1260176026	76,230.00
PO500310-V2	IT Carpet Replacement V2	9/2/2014	Tue Sep 02 12:55:16 EDT 2014	SmallPurchase	UNITED GENERAL CONTRACTOR	1521987599	15,397.50
PO503104	Dell Sharepoint Development	8/25/2014	Mon Aug 25 06:38:39 EDT 2014	SoleSource	DELL COMPUTER CORP	1742616805	28,290.00
PO513257	Recorded Books Universal Class Renewal Online Subscription f	12/22/2014	Mon Dec 22 16:09:41 EST 2014	ExemptFromCompetition	RECORDED BOOKS, INC	1134077163	12,000.00
PO491994-V2	Recorded Books Audiobooks FY14	9/24/2014	Wed Sep 24 14:00:47 EDT 2014	CompetitiveSealedProposa	RECORDED BOOKS, INC	1134077163	64,076.28
PO503784	Center Point Large Print 2014	9/4/2014	Thu Sep 04 16:26:26 EDT 2014	SmallPurchase	CENTER POINT, INC	1721422269	2,462.07
PO503515	Ebsco Discovery Service SirsiDynix Integration, A to Z Link Sour	8/29/2014	Fri Aug 29 16:11:53 EDT 2014	ExemptFromCompetition	EBSCO PUBLISHING	1631105270	32,600.00
PO503166	Mango Languages for Librariaries Renewal - Creative Empire, LLC	8/26/2014	Tue Aug 26 07:03:57 EDT 2014	ExemptFromCompetition	CREATIVE EMPIRE, LLC	1200767000	29,925.00
PO500200	LA Theatre Works Drama Collection Audio CDs	7/23/2014	Wed Jul 23 08:55:05 EDT 2014	SmallPurchase	LA THEATRE WORKS	1953181653	2,097.90
PO507567	Copy of UNITED PARCEL SERVICE (UPS)	10/17/2014	Fri Oct 17 15:00:49 EDT 2014	SmallPurchase	UNITED PARCEL SERVICE	1131857959	3,000.00
PO506599	AUTOMATIC DOORS	10/8/2014	Wed Oct 08 12:38:39 EDT 2014	SmallPurchase	DORMA USA	1510367374	45,000.00
PO494432-V2	GUTTER CLEANING SERVICES	9/22/2014	Mon Sep 22 09:31:11 EDT 2014	SmallPurchase	GALAXY GLASS & ALUMINUM, INC	1043090794	1,252.00
PO503709	FLOOR MACHINE & HAND TRUCKS	9/3/2014	Wed Sep 03 18:26:41 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	2,899.99
PO483597-V4	UNITED PARCEL SERVICE	7/30/2014	Wed Jul 30 08:45:54 EDT 2014	SmallPurchase	UNITED PARCEL SERVICE	1131857959	2,600.00
PO509585	Orange Barrel Media Advertising for FY15	11/6/2014	Thu Nov 06 11:14:27 EST 2014	ExemptFromCompetition	ORANGE BARREL MEDIA LLC	1421636136	15,000.00
PO503650	End of Year Promotional Items for STAR and Libray Card Montf	9/3/2014	Wed Sep 03 10:44:15 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	18,712.50
PO487431-V2	FY14 Radio One Advertising for Library Programs	8/26/2014	Tue Aug 26 12:14:44 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	12,910.00
PO499277-V2	National Book Festival, MLK Renovation and Media Promotion.	8/5/2014	Tue Aug 05 08:53:23 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	2,555.00
PO500319	Challenger Heavy Duty Cutter	7/24/2014	Thu Jul 24 10:31:56 EDT 2014	SmallPurchase	STANDARD GRAPHICS MID ATLANTIC	1541284992	21,935.00
PO510093	DCPL OPS SEMI AUTOMATIC WEAPONS REGISTRATION	11/12/2014	Wed Nov 12 14:21:57 EST 2014	SmallPurchase	CHARLES W. SYKES JR.	1578689019	2,300.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO504523-V2	Copy of DCPL OPS 2ND AND 3RD FLOOR UPGRADE	9/26/2014	Fri Sep 26 17:14:05 EDT 2014	GSA-FederalSupplySchedule	TYCO FIRE & SECURITY (US) MGT.	1800706067	158,838.00
PO504734	DCPL OPS CAGE	9/24/2014	Wed Sep 24 11:28:09 EDT 2014	SmallPurchase	ADVANCED EQUIPMENT MAINT. REPA	1541663721	4,075.00
PO504666	DCPL OPS UNIFORMS (2)	9/19/2014	Fri Sep 19 12:23:51 EDT 2014	SmallPurchase	MORGANS INC	1522097981	12,013.30
PO503831	DCPL OPS BADGES	9/5/2014	Fri Sep 05 10:48:21 EDT 2014	SmallPurchase	V H BLACKINTON & CO INC	1042547781	2,525.10
PO513251	Makerspace (Fabrication Studio & Recording Studio)	12/22/2014	Mon Dec 22 15:17:31 EST 2014	CompetitiveSealedProposa	GCS, INC.	1521488921	100,000.00
PO486872-V4	Fire Alarm repair and maintenance to include sprinkler system:	9/11/2014	Thu Sep 11 17:26:58 EDT 2014	SmallPurchase	INTERFACE FIRE ALARMS & ELECTR	1331171558	93,500.00
PO494378-V2	Johnson Controls Maintenance Contract (BEL, ANA, TEN, WTD,	7/31/2014	Thu Jul 31 08:50:52 EDT 2014	SoleSource	JOHNSON CONTROLS INC	1390380010	53,978.00
PO512355	Design services for DCPL Passport Receipt Office	12/10/2014	Wed Dec 10 09:01:26 EST 2014	SmallPurchase	OTJ ARCHITECTS INC	1521698957	6,900.00
PO510037	Painting as part of Takoma Park Lower Level Improvements	11/12/2014	Wed Nov 12 09:25:45 EST 2014	SoleSource	Capital Builders and Associate	1262817471	9,873.25
PO491308-V2	Design Analysis of the Recorder of Deeds Building for Library A	8/25/2014	Mon Aug 25 10:53:16 EDT 2014	ArchitecturalEngineering	SORG AND ASSOC., P.C.	1521769037	-
PO509498	News the Wright Way at RWPCS	11/5/2014	Wed Nov 05 16:47:29 EST 2014	NoticeOfGrantAward	RICHARD WRIGHT PCS	1272713037	6,600.00
PO505774-V2	BMC FY15	10/8/2014	Wed Oct 08 15:56:45 EDT 2014	ExemptFromCompetition	BMC SOFTWARE	1742126120	23,563.90
PO505781	TRIAGE WEB HOSTING FY15	10/1/2014	Wed Oct 01 15:40:56 EDT 2014	SoleSource	THE TRIAGE GROUP, LLC	1830443207	38,400.00
PO504028	Maker Space Apple	9/9/2014	Tue Sep 09 15:48:06 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	65,123.80
PO503979	Apple PC's Aug 29	9/9/2014	Tue Sep 09 12:13:39 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	8,208.00
PO503752	IT Wiring Project	9/4/2014	Thu Sep 04 12:24:16 EDT 2014	SmallPurchase	COMMFED SOLUTIONS	1204387554	11,300.00
PO505741	Brodart-Materials and Selected Services to Build and Maintain	10/1/2014	Wed Oct 01 14:04:58 EDT 2014	CompetitiveSealedProposa	BRODART CO	1232248758	50,000.00
PO504382	Lynda.com Library Solution Renewal 2014	9/16/2014	Tue Sep 16 11:26:44 EDT 2014	SoleSource	LYNDA.COM INC	1770532808	27,500.00
PO502294	Tutor.com Live Homework Help and Learning Suite Renewal 20	8/14/2014	Thu Aug 14 09:43:52 EDT 2014	SoleSource	TUTOR.COM INC	1043441166	50,000.00
PO495818-V2	Legal Consultant Services	8/11/2014	Mon Aug 11 12:57:08 EDT 2014	SmallPurchase	BALLARD SPAHR LLP	1230382195	30,377.00
PO503761	Mark Thomas Piano Tuning	9/4/2014	Thu Sep 04 13:08:33 EDT 2014	SmallPurchase	MARK THOMAS PIANO SERVICE	1213405772	300.00
PO503757	STAR Books	9/4/2014	Thu Sep 04 12:46:43 EDT 2014	SmallPurchase	SCHOLASTIC, INC.	1131824190	2,994.30
PO513327	Copy of FY 2015 Requisition CE0 NFB-Newsline Administrator E	12/23/2014	Tue Dec 23 15:10:24 EST 2014	SoleSource	KATHLEEN E. GOSSELIN	1003700171	17,300.00
PO504428	CCN Consulting Partners	9/16/2014	Tue Sep 16 17:03:47 EDT 2014	SmallPurchase	COLLEEN NAUGHTON	1452985599	2,995.00
PO498597	The Posse Foundation 2014 Summer Reading	9/9/2014	Tue Sep 09 10:13:03 EDT 2014	SmallPurchase	THE POSSE FOUNDATION, INC	1133840394	8,120.00
PO503915	Dell	9/8/2014	Mon Sep 08 11:13:28 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	31,573.20
PO503479	Clint's Cabinet Shop Inc.	8/29/2014	Fri Aug 29 10:14:34 EDT 2014	SmallPurchase	CLINTS CABINET SHOP INC.	1522045196	825.00
PO502675	Copy of American Office	8/19/2014	Tue Aug 19 16:58:57 EDT 2014	SmallPurchase	HERMAN MILLER INC	1380837640	5,058.46
PO503441	Copy Paper	8/28/2014	Thu Aug 28 18:12:08 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	29,396.55
PO493926-V2	Centerplate Catering	8/5/2014	Tue Aug 05 10:58:52 EDT 2014	SmallPurchase	CENTERPLATE/NBSE	1061310858	21,781.88
PO510626	SECURITY LOCKS	11/18/2014	Tue Nov 18 12:11:45 EST 2014	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	15,000.00
PO509187	FEDERAL EXPRESS	11/3/2014	Mon Nov 03 12:11:40 EST 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	1,000.00
PO507891	TABLES	10/22/2014	Wed Oct 22 08:58:25 EDT 2014	SmallPurchase	CLINTS CABINET SHOP INC.	1522045196	2,800.00
PO501649	ELEVATOR TRESHOLDS	8/6/2014	Wed Aug 06 11:57:39 EDT 2014	SmallPurchase	Stuart Dean Company, Inc.	1131354550	760.00
PO500333	WINDOW CLEANING	7/24/2014	Thu Jul 24 13:07:48 EDT 2014	SmallPurchase	ROJANI FAC MANAGEMENT, LLC	1260852866	3,000.00
PO499387	JANITORIAL SUPPLIES	7/10/2014	Thu Jul 10 08:33:59 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	14,028.70
PO484085-V4	JANITORIAL SERVICES	7/9/2014	Wed Jul 09 17:28:16 EDT 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	336,419.64
PO509449	Pandora Advertising FY15	11/5/2014	Wed Nov 05 14:27:17 EST 2014	ExemptFromCompetition	PANDORA MEDIA INC	1943352630	7,500.00
PO504150	Washington Post Sunday Magazine - STAR	9/11/2014	Thu Sep 11 08:54:16 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	3,540.00
PO503762	Bikeshare Advertising with Van Wagner	9/4/2014	Thu Sep 04 13:22:33 EDT 2014	ExemptFromCompetition	VANWAGNER TWELVE HOLDINGS LLC	1481290227	5,400.00
PO503421	Temporary Office Support - STAR Admin. Asst.	8/28/2014	Thu Aug 28 18:07:37 EDT 2014	SmallPurchase	BANNER STAFFING LLC	1522222824	2,989.80
PO501629-V2	Library Card Outdoor Ad Campaign with Metro	8/25/2014	Mon Aug 25 10:45:02 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	15,480.00
PO508597	ESOL Conversation Circle Facilitator-MTP Library	10/28/2014	Tue Oct 28 14:37:16 EDT 2014	SmallPurchase	CARA FULTON	1337489750	8,995.00
PO512101	DCPL OPS VARIOUS UNIFORM ITEMS	12/5/2014	Fri Dec 05 13:30:34 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	2,997.35
PO500743	Testing & Inspection Services for the Woodridge Library Projec	7/29/2014	Tue Jul 29 09:36:18 EDT 2014	SmallPurchase	FMC & ASSOCIATES, LLC	1262152448	25,420.00
PO493554-V4	Emergency and Maintenance Services for HVAC to include boili	9/2/2014	Tue Sep 02 19:11:54 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	723,396.45
PO483731-V4	MOVING CONTRACT	9/17/2014	Wed Sep 17 17:15:43 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	91,150.00
PO503933	Minolta Digital Microfilm Reader Extended Support	9/8/2014	Mon Sep 08 14:05:55 EDT 2014	SoleSource	NATIONAL MICROGRAPHICS SYSTEMS	1520913097	3,495.75
PO507689	West Publishing Corporation - Westlaw/Thomson Rueters Lettr	10/20/2014	Mon Oct 20 16:31:59 EDT 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	11,904.00
PO504746	Electronic Management System & Case Management System A	9/22/2014	Mon Sep 22 09:57:45 EDT 2014	SmallPurchase	QUALTRAX, INC.	1541935742	14,800.00
PO510656	SIRSIDYNIX FY15 Renewal	11/18/2014	Tue Nov 18 15:31:10 EST 2014	ExemptFromCompetition	SIRSI CORPORATION	1631233771	183,745.27
PO506908-V2	RAO WEB DEVELOPMENT FY15	10/29/2014	Wed Oct 29 14:51:15 EDT 2014	SoleSource	THE RAO GROUP	1264518716	49,750.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO504147	Copy of Maker Space Dell Pc's #12	9/11/2014	Thu Sep 11 08:52:21 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	22,308.00
PO502574	SIRSI Training	8/19/2014	Tue Aug 19 09:40:10 EDT 2014	SmallPurchase	SIRSI CORPORATION	1631233771	5,500.00
PO501628	3M Self check	8/6/2014	Wed Aug 06 09:46:19 EDT 2014	GSA-FederalSupplySchedul	ALPHA DATA CORPORATION	1593229271	320,088.00
PO498876	Microsoft Enterprise Agreement	7/1/2014	Tue Jul 01 16:39:27 EDT 2014	CompetitiveSealedProposa	BELL TECHLOGIX	1263683994	63,827.06
PO505765	Lectorum Spanish Language Materials FY15	10/1/2014	Wed Oct 01 15:29:48 EDT 2014	ExemptFromCompetition	LECTORUM PUBLICATIONS, INC.	1133736176	15,000.00
PO505732	Actrace LLC Chinese Books - FY15 - Base Pt2	10/1/2014	Wed Oct 01 13:57:38 EDT 2014	CompetitiveSealedProposa	ACTRACE, LLC	1454497021	3,300.00
PO500026-V2	Overdrive Digital content and download services FY14 - Pt2	9/24/2014	Wed Sep 24 13:32:24 EDT 2014	ExemptFromCompetition	OVERDRIVE INC	1341522786	135,000.00
PO492073-V4	FY14 - Ingram - Materials and Selected Services - 2014 Contract	9/4/2014	Thu Sep 04 18:49:53 EDT 2014	CompetitiveSealedProposa	INGRAM LIBRARY SERVICES	1621746696	525,000.00
PO492072-V4	FY14 Baker & Taylor Materials and Selected Services 2014 Cont	9/4/2014	Thu Sep 04 16:34:34 EDT 2014	CompetitiveSealedProposa	BAKER & TAYLOR INC	1561761729	625,000.00
PO464200-V2	Materials and Vendor Services to Build and Maintain Collector	8/27/2014	Wed Aug 27 10:50:47 EDT 2014	CompetitiveSealedProposa	INGRAM LIBRARY SERVICES	1621746696	289,000.00
PO502577	Tumblebook Library Renewal 2014	8/19/2014	Tue Aug 19 09:26:47 EDT 2014	ExemptFromCompetition	TUMBLEWEED PRESS INC.	2980520073	8,000.00
PO501179	tablecloths	8/1/2014	Fri Aug 01 08:16:25 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	2,281.25
PO501992	FY14 CEO SMART Board 885 with UX80 Projector	8/11/2014	Mon Aug 11 14:46:22 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	8,434.45
PO501517	FY14 CEO Alcor DTB Cartridges 512MB	8/5/2014	Tue Aug 05 14:21:45 EDT 2014	SmallPurchase	Alcor Technology Corporation	1461831498	2,472.00
PO510097	Bialek Environments	11/12/2014	Wed Nov 12 14:23:40 EST 2014	SmallPurchase	THE BIALEK CORP OF MARYLAND	1621143137	1,900.94
PO510094	Douron Inspiration at Work	11/12/2014	Wed Nov 12 14:22:20 EST 2014	SmallPurchase	DOURON INC.	1520889531	439.95
PO502445	Cecilia Cackley - Recycled Puppets Workshop	8/15/2014	Fri Aug 15 16:40:22 EDT 2014	SmallPurchase	CECILIA CACKLEY	1371084124	500.00
PO490507-V2	Copy Paper	9/22/2014	Mon Sep 22 09:35:01 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	19,971.00
PO503742	Copy of Giant Water and Supply For Meetings	9/4/2014	Thu Sep 04 12:03:30 EDT 2014	SmallPurchase	GIANT FOOD, INC.	1520690024	2,998.00
PO499534	Vocoli	7/11/2014	Fri Jul 11 15:49:42 EDT 2014	SmallPurchase	Massachusetts Technology Corp	1043557883	12,420.00
PO509461	Haines & Company, Inc.	11/5/2014	Wed Nov 05 15:12:06 EST 2014	SmallPurchase	HAINES AND COMPANY INC	1340821287	2,077.50
PO503505-V2	Processing Supplies (Demco)	9/26/2014	Fri Sep 26 13:07:54 EDT 2014	SmallPurchase	DEMCO INC	1391311089	2,013.77
PO499941	DymoCompatible Labels	7/18/2014	Fri Jul 18 10:09:20 EDT 2014	SmallPurchase	WEB COMMERCE PARTNERS INC	1260109192	1,192.50
PO495974	Southeast Library - Entry Door Replacement	10/7/2014	Tue Oct 07 11:42:44 EDT 2014	SmallPurchase	K-MO CONSTRUCTION	1830492749	30,969.00
PO512821	Teaching Critical Thinking in Math	12/16/2014	Tue Dec 16 16:06:25 EST 2014	SmallPurchase	JESSICA WABLER	1359802467	650.00
PO506016	ESPL Conversation Circle Facilitator	10/2/2014	Thu Oct 02 16:30:40 EDT 2014	SmallPurchase	VALERIE C. COX	1187327856	2,881.00
PO509194	DCPL OPS SEMI AUTOMATIC WEAPONS FOR DEPARTMENT TRA	11/3/2014	Mon Nov 03 13:21:41 EST 2014	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	9,407.00
PO504545	Copy of DCPL OPS LOCKERS	9/18/2014	Thu Sep 18 11:31:47 EDT 2014	SmallPurchase	SSP INC.	1870317142	7,495.19
PO504383	Copy of DCPL OPS SUPPLIES	9/16/2014	Tue Sep 16 11:34:08 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,137.90
PO504348	DCPL OPS ID CARD SUPPLIES	9/15/2014	Mon Sep 15 15:45:22 EDT 2014	SoleSource	IDENTISYS,INC	1411938567	4,628.00
PO386599-V5	GMP - Northeast Library - Design Build - Phase 1 and Phase 2	10/20/2014	Mon Oct 20 15:02:12 EDT 2014	CompetitiveSealedProposa	WHITING-TURNER CONTRACTING CO	1520529450	9,230,651.00
PO502295-V3	HVAC MAINTENANCE SERVICES	9/12/2014	Fri Sep 12 11:57:52 EDT 2014	CompetitiveSealedProposa	RSC ELECTRICAL & MECHANICAL CO	1521535332	270,838.54
PO498941	LOCKSMITH	7/2/2014	Wed Jul 02 14:40:24 EDT 2014	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	3,000.00
PO498598-V2	ArchivesSpace and Oral History Digitization	9/16/2014	Tue Sep 16 12:23:09 EDT 2014	SmallPurchase	LYRASIS	1231365979	30,421.00
PO513104	General Improvement Services: (CBA) Blanket Purchase Order	12/19/2014	Fri Dec 19 09:12:22 EST 2014	SmallPurchase	Capital Builders and Associate	1262817471	50,000.00
PO505790-V2	Janitorial Cleaning Services Contract for FY14 - Services througl	12/12/2014	Fri Dec 12 08:53:19 EST 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1541701984	850.00
PO510273	Jail Shelving	11/13/2014	Thu Nov 13 16:13:55 EST 2014	GSA-FederalSupplySchedul	SPACESAVER STORAGE SYSTEMS	1231923893	4,275.00
PO495750-V2	Close-out PO - FY 14 / FY 15 PM and CM Services IDIQ Contract	10/28/2014	Tue Oct 28 16:31:37 EDT 2014	CompetitiveSealedProposa	KRAMER CONSULTING SERVICES PC	1521880136	-
PO506608	Capital Improvements to Correct Water Leaks at Georgetown	10/8/2014	Wed Oct 08 13:00:36 EDT 2014	SmallPurchase	KEYSTONE PLUS CONSTRUCTION COR	1521640762	94,000.00
PO504752	Copy of Walk-off Mats for entry way at MLK Central Library	9/22/2014	Mon Sep 22 11:10:13 EDT 2014	SmallPurchase	EAGLE MAT & FLOOR PRODUCTS, IN	1521659335	3,785.00
PO489734-V2	Copy of Copy of Mailroom Postage Meter w/Inbound Tracking	9/12/2014	Fri Sep 12 16:48:57 EDT 2014	SoleSource	FRIDEN NEOPOST	1942388882	-
PO500198	Copy of Orkin Pest Control	7/23/2014	Wed Jul 23 08:33:14 EDT 2014	SmallPurchase	ORKIN PEST CONTROL SERVICES	1580942031	3,000.00
PO513106	CCN Consulting Partners	12/19/2014	Fri Dec 19 09:15:39 EST 2014	SmallPurchase	COLLEEN NAUGHTON	1452985599	3,000.00
PO510096	Gaylord SLATWALL PANEL	11/12/2014	Wed Nov 12 14:23:08 EST 2014	SmallPurchase	GAYLORD BROS	1010612571	2,207.82
PO508968	Signs by Tomorrow	10/31/2014	Fri Oct 31 10:22:47 EDT 2014	SmallPurchase	HUNT GRAPHICS/SIGN BY TOMORROW	1521794723	1,242.00
PO503780	Demco	9/4/2014	Thu Sep 04 16:21:56 EDT 2014	SmallPurchase	DEMCO INC	1391311089	2,997.40
PO502605	Standard Business Furniture	8/19/2014	Tue Aug 19 12:43:36 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	1,196.00
PO509323	Renewal Penn Quarter Neighborhood Association	11/4/2014	Tue Nov 04 12:23:48 EST 2014	SmallPurchase	PENNSYLVANIA QUARTER	1521638608	225.00
PO503402-V2	Mount Pleasant Library - Exterior Security Gate	9/24/2014	Wed Sep 24 13:55:31 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	-
PO501036	Shepherd Park Library - Construction Management Services for	7/31/2014	Thu Jul 31 08:51:48 EDT 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	7,595.00
PO512044	SIGNS	12/4/2014	Thu Dec 04 17:19:16 EST 2014	SmallPurchase	HUNT GRAPHICS/SIGN BY TOMORROW	1521794723	2,549.00
PO510283-V2	SECURITY LOCKS	11/18/2014	Tue Nov 18 17:23:48 EST 2014	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO508787	JANITORIAL SUPPLIES	10/29/2014	Wed Oct 29 16:09:04 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	80,000.00
PO508032	NEOPOST (POSTAGE METER)	10/22/2014	Wed Oct 22 15:57:16 EDT 2014	ExemptFromCompetition	MAILFINANCE, INC.	1942984524	8,150.40
PO504742	JANITORIAL SUPPLIES	9/22/2014	Mon Sep 22 09:45:43 EDT 2014	SmallPurchase	BOCALIE SERVICES, INC.	1522303049	8,398.00
PO504735	NO-TOUCH CLEANING MACHINE & WET/DRY VACUUM	9/22/2014	Mon Sep 22 09:31:44 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	9,577.86
PO504347	ELEVATOR INSPECTION	9/15/2014	Mon Sep 15 15:43:58 EDT 2014	SmallPurchase	OMNI ELEVATOR INSPECTION SVS	1521759294	11,340.00
PO483596-V2	FEDERAL EXPRESS	7/10/2014	Thu Jul 10 14:58:57 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	150.00
PO509355-V2	Washington Blade Advertising FY15	11/12/2014	Wed Nov 12 08:51:53 EST 2014	SmallPurchase	BLANK SLATE FACTORY, INC	1800208967	-
PO509448	WDCW50 Advertising in FY15	11/5/2014	Wed Nov 05 14:26:45 EST 2014	ExemptFromCompetition	WDCW BROADCASTING, INC	1364308300	11,500.00
PO509356	DCist.com Advertising for FY15	11/4/2014	Tue Nov 04 14:43:54 EST 2014	SmallPurchase	GOTHAMIST, LLC	1201020820	3,000.00
PO503584	Washington Blade Advertising (MLK and STAR)	9/2/2014	Tue Sep 02 13:01:06 EDT 2014	SmallPurchase	Brown Naff Pitts Omnimedia, In	1271554281	1,275.00
PO497030-V2	Premium and Standard Promotional Items for FY14	8/27/2014	Wed Aug 27 15:01:24 EDT 2014	SmallPurchase	JOSHUA FREY, ON SALE PROMOS,	1541708538	48,783.00
PO509598	Copy of Copy of Verbal Judo	11/12/2014	Wed Nov 12 08:42:49 EST 2014	ExemptFromCompetition	TACTICAL COMMUNICATION INC	1134042393	11,724.00
PO513105	General Improvement Services ĳ (K-Mo) Blanket Purchase Ord	12/22/2014	Mon Dec 22 13:03:46 EST 2014	SmallPurchase	K-MO CONSTRUCTION	1830492749	50,000.00
PO494107-V3	Southeast Lower Level Improvements	12/9/2014	Tue Dec 09 17:07:12 EST 2014	SmallPurchase	K-MO CONSTRUCTION	1830492749	99,000.00
PO509123	Project photo documentation and webcam - Various Locations	10/31/2014	Fri Oct 31 16:31:30 EDT 2014	GSA-FederalSupplySchedul	EC AMERICA, INC.	1522085893	17,461.43
PO495751-V2	De-Obligation of Funding - FY 14 / FY 15 PM and CM Services I	10/28/2014	Tue Oct 28 16:33:15 EDT 2014	CompetitiveSealedProposa	SMOOT CORPORATION OF WDC	1311104741	8,724.50
PO493215-V2	Geotechnical and Environmental Services - New MLK Library	10/28/2014	Tue Oct 28 08:39:44 EDT 2014	SmallPurchase	ECS CAPITOL SERVICES PLLC	1275214024	42,814.00
PO490617-V3	Blanket Purchase Order - OTJ Architects - Space Planning	9/23/2014	Tue Sep 23 11:11:56 EDT 2014	SmallPurchase	OTJ ARCHITECTS INC	1521698957	34,375.00
PO485625-V3	KONE Elevator Maintenance and Service	9/4/2014	Thu Sep 04 16:42:46 EDT 2014	GSA-FederalSupplySchedul	MONTGOMERY-KONE INC	1362357423	65,896.40
PO503105	Shepherd Park Herman Miller FF&E - DCPL-2014-C-0050	8/25/2014	Mon Aug 25 06:39:53 EDT 2014	SmallPurchase	THE BIALEK CORP OF MARYLAND	1621143137	27,352.21
PO500317-V2	4th Floor Restroom Upgrades	8/25/2014	Mon Aug 25 06:39:18 EDT 2014	SmallPurchase	JONES & WOODS INC	1521146004	34,050.00
PO512051	Hosted VoIP Solution FY15	12/4/2014	Thu Dec 04 17:47:43 EST 2014	SmallPurchase	VERIZON	1530046277	50,000.00
PO505772	ONDEMANDBOOKS ESPRESSO FY15	10/1/2014	Wed Oct 01 15:35:08 EDT 2014	ExemptFromCompetition	ON DEMAND BOOKS, LLC	1200922295	11,840.00
PO498542-V2	LAN/WAN Services - FY14 V2	9/26/2014	Fri Sep 26 11:05:59 EDT 2014	CooperativeAgreements	ALLIED TELECOM GROUP,LLC	1521738021	88,995.00
PO495988-V2	Apple Ipad's #60	8/25/2014	Mon Aug 25 15:20:08 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	27,480.00
PO484640-V2	ERATE ELITE SERVICES	8/5/2014	Tue Aug 05 08:47:36 EDT 2014	CooperativeAgreements	E-RATE ELITE SERVICES INC.	1522360341	34,232.16
PO505766	Bilingual Publications Spanish Materials Fy15	10/1/2014	Wed Oct 01 15:31:18 EDT 2014	ExemptFromCompetition	LINDA GOODMAN DBA THE BIL	1136646793	15,000.00
PO505764	Washington Times Print Subscription Subscription Renewal FY1	10/1/2014	Wed Oct 01 15:28:39 EDT 2014	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	5,700.00
PO503517	Ingram - Materials and Selected Services NOE - Base year contr	8/29/2014	Fri Aug 29 16:12:24 EDT 2014	CompetitiveSealedProposa	INGRAM LIBRARY SERVICES	1621746696	75,000.00
PO493663-V2	Gale Cengage Large Print fy14	7/22/2014	Tue Jul 22 13:12:18 EDT 2014	CompetitiveSealedProposa	CENGAGE LEARNING	1592124491	19,000.00
PO499536	Washington Consumer's Checkbook - Renewal Online Subscrip	7/11/2014	Fri Jul 11 15:51:38 EDT 2014	SmallPurchase	CENTER FOR STUDY OF SERVICES	1521000466	2,860.00
PO498795	Reference USA Business and Residential Databases RENEWAL ĳ	7/1/2014	Tue Jul 01 10:29:13 EDT 2014	SmallPurchase	INFOUSA	1470794710	35,280.00
PO508619	Words, Beats and Life Workshops	10/28/2014	Tue Oct 28 16:26:08 EDT 2014	SmallPurchase	Mazi A. Matafa/Word Beats and	1270062812	23,000.00
PO503777	CUSTOM MADE MATS	9/4/2014	Thu Sep 04 16:09:15 EDT 2014	SmallPurchase	EAGLE MAT & FLOOR PRODUCTS, IN	1521659335	2,059.00
PO501657	WINDOW GLASS	8/6/2014	Wed Aug 06 13:14:19 EDT 2014	CompetitiveSealedBid-IFB	EXECUTIVE CONTRACTORS, LLC	1208483599	5,000.00
PO500742	Copy of FLOOR MATS	7/29/2014	Tue Jul 29 09:35:39 EDT 2014	SmallPurchase	EAGLE MAT & FLOOR PRODUCTS, IN	1521659335	3,785.00
PO509489	CBS Radio Digital Advertising for FY15	11/5/2014	Wed Nov 05 16:40:48 EST 2014	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	3,250.00
PO509446	Spotify FY15 Advertising	11/5/2014	Wed Nov 05 14:25:44 EST 2014	ExemptFromCompetition	SPOTIFY USA, INC	1800555431	20,080.00
PO509381	Blankslate (Prince of Petworth) FY15 Advertising	11/4/2014	Tue Nov 04 17:38:07 EST 2014	SmallPurchase	BLANK SLATE FACTORY, INC	1800208967	2,700.00
PO503765	Grassroots Outreach for STAR in FY14	9/4/2014	Thu Sep 04 13:51:09 EDT 2014	SmallPurchase	REINGOLD LINK, LLC	1454908244	23,284.00
PO503735	VersaCamm Open Market Printer Supplies and Paper - Open M	9/4/2014	Thu Sep 04 11:10:07 EDT 2014	SmallPurchase	TYRRELL TECH INC	1202882844	2,682.58
PO496310-V2	STAR DC Advertising with Univision	8/29/2014	Fri Aug 29 16:13:23 EDT 2014	ExemptFromCompetition	UNIVISION	1954783236	7,500.00
PO503518	MLK Renovation September Meetings Promotion	8/29/2014	Fri Aug 29 16:12:42 EDT 2014	SmallPurchase	BLANK SLATE FACTORY, INC	1800208967	2,430.00
PO502648	Crafty Bastard Sponsorship with Washington City Paper	8/19/2014	Tue Aug 19 15:41:31 EDT 2014	SmallPurchase	WASHINGTON CITY PAPER	1521207223	3,000.00
PO496695	STAR DC and ByteBack Radio One Campaigns	7/11/2014	Fri Jul 11 11:55:03 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	30,800.00
PO499333	MLK Renovation with Washington Business Journal FY14	7/9/2014	Wed Jul 09 17:01:54 EDT 2014	SmallPurchase	WASHINGTON BUSINESS JOURNAL	1593089188	4,500.00
PO508034	Eagle Eye Investigations & Security Services	10/22/2014	Wed Oct 22 16:00:45 EDT 2014	SmallPurchase	EAGLE EYE INVESTIGATION SEC SV	1271593160	3,000.00
PO513329	Co-facilitate Teaching Critical Thinking in Math	12/23/2014	Tue Dec 23 15:15:48 EST 2014	SmallPurchase	RILEY GRIME	1008742704	650.00
PO509454	DCPL OPS ALARM MONITORING AND HW/SW MAINTENANCE ĳ	11/5/2014	Wed Nov 05 14:35:13 EST 2014	GSA-FederalSupplySchedul	TYCO FIRE & SECURITY (US) MGT.	1800706067	175,680.00
PO503103	DCPL OPS UNIFORMS	8/25/2014	Mon Aug 25 06:38:40 EDT 2014	SmallPurchase	MORGANS INC	1522097981	32,020.50
PO394500-V6	Architectual & Engineering Services - New Woodridge Library	12/15/2014	Mon Dec 15 09:02:44 EST 2014	CompetitiveSealedProposa	WIENCK & ASSOCIATES ARCHITECT	1260686330	1,821,927.00
PO455648-V2	Close out PO - Mt. Pleasant Library - Emergency Property Restc	10/28/2014	Tue Oct 28 15:05:25 EDT 2014	Emergency-Unique	MINKOFF COMPANY, INC	1530228822	19,413.76

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO505963-V2	JOHNSON CONTROL MAINTENANCE CONTRACT FY15	10/8/2014	Wed Oct 08 13:15:35 EDT 2014	GSA-FederalSupplySchedule	JOHNSON CONTROLS INC	1390380010	95,000.00
PO503106	Copy of STORMWATER MAINTENANCE	8/25/2014	Mon Aug 25 06:40:59 EDT 2014	SmallPurchase	STORMWATER MAINTENANCE, LLC	1201203017	51,986.00
PO485608-V3	FY2014 Urban Alliance	9/3/2014	Wed Sep 03 18:18:03 EDT 2014	SoleSource	URBAN ALLIANCE FOUNDATION	1521938443	1,925.00
PO506609	FY 2015 CEO Requisition ASL Interpretation	10/8/2014	Wed Oct 08 13:01:37 EDT 2014	SmallPurchase	ALL WORLD LANG CONSULTANTS INC	1541725423	26,840.00
PO510095	American Office DISPLAY UNITS	11/12/2014	Wed Nov 12 14:22:48 EST 2014	SmallPurchase	AMERICAN OFFICE	1522165691	1,198.68
PO503480-V2	3M Library Systems	9/23/2014	Tue Sep 23 13:30:47 EDT 2014	SmallPurchase	3M COMPANY	1410417775	1,889.28
PO513255	Luncheon for Morehouse College	12/22/2014	Mon Dec 22 15:45:26 EST 2014	SmallPurchase	LEAH TODD, FEAST IN A BASKET	1263545084	2,250.00
PO512658	Computype FY2015	12/15/2014	Mon Dec 15 09:15:28 EST 2014	SmallPurchase	COMPUTYPE INC	1411249729	6,023.62
PO500890	Chevy Chase Library Fence Repair	10/1/2014	Wed Oct 01 16:06:50 EDT 2014	SmallPurchase	HERCULES FENCE MD	1522362380	1,958.00
PO508769-V3	FURNITURE	12/4/2014	Thu Dec 04 17:40:42 EST 2014	GSA-FederalSupplySchedule	HERMAN MILLER INC	1380837640	2,995.89
PO512045	Copy of Copy of Copy of TABLES	12/4/2014	Thu Dec 04 17:22:06 EST 2014	SmallPurchase	CLINTS CABINET SHOP INC.	1522045196	3,000.00
PO511861	Copy of GPS MONITORING	12/3/2014	Wed Dec 03 11:20:04 EST 2014	SoleSource	ASSURED TELEMATICS, INC.	1451272384	4,359.60
PO506136	RECYCLING SERVICES	10/3/2014	Fri Oct 03 15:55:46 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	20,000.00
PO486587-V3	ZIPCAR	9/11/2014	Thu Sep 11 13:38:09 EDT 2014	SmallPurchase	ZIPCAR INC.	1043499525	5,500.00
PO512924	FURNITURE	12/17/2014	Wed Dec 17 15:03:26 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	13,017.90
PO499899-V2	Takoma Park Lower Level Improvments	10/29/2014	Wed Oct 29 15:09:36 EDT 2014	SmallPurchase	Capital Builders and Associate	1262817471	97,502.99
PO495756-V2	Close-Out PO - FY 14 / FY 15 PM and CM Services IDIQ Contract	10/28/2014	Tue Oct 28 16:32:00 EDT 2014	CompetitiveSealedProposa	LYNCH DEVELOPMENT ADVISORS LLC	1263454641	-
PO495161-V3	Global Positioning System (GPS) Vehicle Fleet Management Sys	9/2/2014	Tue Sep 02 17:02:03 EDT 2014	SoleSource	ASSURED TELEMATICS, INC.	1451272384	11,891.80
PO509219	Library Internship Program TMAPCHS	11/3/2014	Mon Nov 03 16:41:21 EST 2014	NoticeOfGrantAward	THURGOOD MARSHALL ACADEMY	1522265744	17,500.00
PO510909	Boopsie	11/20/2014	Thu Nov 20 12:29:25 EST 2014	SoleSource	BFL, Inc.	1364770172	35,090.00
PO510894	Copy of Maker Space Apple	11/20/2014	Thu Nov 20 10:37:47 EST 2014	CooperativeAgreements	APPLE INC	1942404110	65,011.60
PO510204	Dell PC's #30	11/13/2014	Thu Nov 13 10:59:07 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	26,744.70
PO506161	CAPITAL OFFICE SOLUTIONS FY15	10/3/2014	Fri Oct 03 15:50:57 EDT 2014	ExemptFromCompetition	CAPITOL OFFICE SOLUTIONS	1521058303	29,304.00
PO500760-V2	erate 14/15	9/17/2014	Wed Sep 17 17:09:21 EDT 2014	SmallPurchase	E-RATE ELITE SERVICES INC.	1522360341	73,924.79
PO503655	Copy of Dell PC's Aug 29	9/3/2014	Wed Sep 03 11:34:41 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	15,290.26
PO500312	IT Carpet Replacement	7/24/2014	Thu Jul 24 09:56:40 EDT 2014	SmallPurchase	ALLSTATE FLOORS OF DC, LLC	1263780878	-
PO509590	American Library Association (ALA) Publishing Approval Plan f	11/6/2014	Thu Nov 06 11:42:27 EST 2014	ExemptFromCompetition	AMERICAN LIBRARY ASSOCIATION	1362166947	4,500.00
PO500747-V3	Brodart-Materials and Selected Services to Build and Maintain	9/24/2014	Wed Sep 24 10:25:42 EDT 2014	CompetitiveSealedProposa	BRODART CO	1232248758	557.95
PO464202-V2	Materials and Vendor Services to Build and Maintain Collector	8/27/2014	Wed Aug 27 10:49:34 EDT 2014	CompetitiveSealedProposa	THE GALE GROUP	1061411737	19,307.64
PO501910	Library Ideas Freegal Music Renewal of Subcriptions - 2014	8/8/2014	Fri Aug 08 13:38:02 EDT 2014	ExemptFromCompetition	LIBRARY IDEAS, LLC	1271181798	41,600.00
PO498696	World Book Web and World Book Print 2014	7/1/2014	Tue Jul 01 15:57:59 EDT 2014	SoleSource	WORLD BOOK INC	1362364289	46,526.52
PO498781	Recorded Books IndieFlix Streaming Video- fy 14	7/1/2014	Tue Jul 01 09:40:25 EDT 2014	SmallPurchase	RECORDED BOOKS, INC	1134077163	7,500.00
PO511791	BUILDING SUPPLIES	12/2/2014	Tue Dec 02 12:47:59 EST 2014	SmallPurchase	GALLIHER & HUGUELY ASSO. INC	1520743061	6,000.00
PO508773	PAINT & PAINTING SUPPLIES	10/29/2014	Wed Oct 29 15:05:45 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	10,000.00
PO484574-V3	JANITORIAL SUPPLIES	9/26/2014	Fri Sep 26 13:12:16 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	97,982.42
PO510036	Temporary Admin Support for Office of Communication	11/12/2014	Wed Nov 12 09:24:47 EST 2014	SmallPurchase	BANNER STAFFING LLC	1522222824	2,968.00
PO509490	District Chronicles Advertising FY15	11/5/2014	Wed Nov 05 16:41:25 EST 2014	SmallPurchase	KAGGWA COMMUNICATIONS	1841624606	4,674.00
PO503519	STAR Family Festival Advertising on WMMJ, WPRS and WKYS	10/9/2014	Thu Oct 09 13:12:27 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	10,000.00
PO504972	Canon PF Print Head Equipment	9/25/2014	Thu Sep 25 09:42:32 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	435.00
PO499332-V3	Promotional Tablecovers, T-shirts and Jar Openers FY14	9/24/2014	Wed Sep 24 13:57:41 EDT 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	2,900.50
PO496538-V2	STAR DC Spotify Streaming Ads for FY14	9/17/2014	Wed Sep 17 14:06:25 EDT 2014	ExemptFromCompetition	SPOTIFY USA, INC	1800555431	5,299.91
PO488822-V2	FY14 Washington Business Journal Advertising	9/17/2014	Wed Sep 17 14:06:16 EDT 2014	SmallPurchase	WASHINGTON BUSINESS JOURNAL	1593089188	4,313.00
PO503774	Outreach and General Communication Staff Farecards - STAR	9/4/2014	Thu Sep 04 15:47:37 EDT 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	2,520.00
PO503764	STAR Family Fesitval and MLK Renovation Ads with District Chr	9/4/2014	Thu Sep 04 13:40:51 EDT 2014	SmallPurchase	KAGGWA COMMUNICATIONS	1841624606	2,337.00
PO503737	VersaCamm GSA Printer Paper	9/4/2014	Thu Sep 04 11:19:56 EDT 2014	GSA-FederalSupplySchedule	TYRRELL TECH INC	1202882844	644.26
PO496835-V2	STAR DC NBC4 Advertising FY14	8/29/2014	Fri Aug 29 10:13:02 EDT 2014	ExemptFromCompetition	NBC UNIVERSAL, INC.	1141682529	10,500.00
PO500251	Kids Insulated Lunch Box for STAR	7/25/2014	Fri Jul 25 12:33:57 EDT 2014	SmallPurchase	JOSHUA FREY, ON SALE PROMOS,	1541708538	1,730.00
PO503304	DCPL OPS GLOCK 9MM- WEAPONS UPGRADE	8/27/2014	Wed Aug 27 11:22:59 EDT 2014	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	4,908.00
PO470058-V2	Woodridge Interim Library - Phase 2 (Construction)	8/26/2014	Tue Aug 26 13:21:59 EDT 2014	CompetitiveSealedProposa	MODULAR GENIUS, INC	1204869499	61,912.68
PO508970	Electrical Maintenance, Repair Services and HVAC Supplies for	10/31/2014	Fri Oct 31 10:39:33 EDT 2014	GSA-FederalSupplySchedule	RSC ELECTRICAL & MECHANICAL CO	1521535332	115,000.00
PO484857-V3	Painting Supplies for MLK and Branch Libraries	9/18/2014	Thu Sep 18 14:54:17 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	15,917.65
PO503654-V2	Hosted VoIP Solution	9/24/2014	Wed Sep 24 09:39:39 EDT 2014	SmallPurchase	VERIZON	1530046277	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO487697-V4	Copy of contract staff for laptop deployment	9/17/2014	Wed Sep 17 17:05:08 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	30,600.08
PO504243	Maker Space Software	9/12/2014	Fri Sep 12 12:35:35 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	39,924.00
PO503746	IT Hardware Supplies	9/4/2014	Thu Sep 04 12:16:28 EDT 2014	SmallPurchase	MVS INC	1521352200	8,823.00
PO505735	Gale Cengage Large Print FY15	10/3/2014	Fri Oct 03 08:48:33 EDT 2014	CompetitiveSealedProposa	CENGAGE LEARNING	1592124491	15,000.00
PO505743	Recorded Books Audiobooks FY15	10/1/2014	Wed Oct 01 14:07:45 EDT 2014	CompetitiveSealedProposa	RECORDED BOOKS, INC	1134077163	30,000.00
PO504758	Proquest Databases - Renewals entire Database Package 2014	9/22/2014	Mon Sep 22 11:27:44 EDT 2014	ExemptFromCompetition	PROQUEST LLC	1392053855	182,715.00
PO503514	Britannica Online Public Library Edition, ImageQuest and Spani	8/29/2014	Fri Aug 29 16:11:40 EDT 2014	ExemptFromCompetition	ENCYCLOPAEDIA BRITANNICA, INC	1362063569	11,483.00
PO509184	Teens of Distinction Workforce Development - Urban Alliance	11/3/2014	Mon Nov 03 11:49:14 EST 2014	SmallPurchase	URBAN ALLIANCE FOUNDATION	1521938443	2,625.00
PO482549-V2	Perkins - Braille Services - FY2014	9/16/2014	Tue Sep 16 15:43:17 EDT 2014	SmallPurchase	PERKINS SCHOOL FOR THE BLIND	1042103616	276.25
PO505139	Tyrell Tech	9/26/2014	Fri Sep 26 15:36:32 EDT 2014	GSA-FederalSupplySchedul	TYRRELL TECH INC	1202882844	33,195.00
PO503593	Washington Professional Systems	9/2/2014	Tue Sep 02 14:06:23 EDT 2014	GSA-FederalSupplySchedul	LEVIN PROFESSIONAL SVCS, INC/W	1521482558	36,178.00
PO503175	Copy of Ammunition for Public Safety	8/26/2014	Tue Aug 26 10:04:59 EDT 2014	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	1,365.90
PO503612	Dymo Labelwriter Twin Turbo	9/2/2014	Tue Sep 02 17:10:08 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	2,956.80
PO508598	ESOL Conversation Circle Facilitator-MLK Library	10/28/2014	Tue Oct 28 14:40:15 EDT 2014	SmallPurchase	PAULA JOHNSON WILLIAMS	1384602367	7,196.00
PO509185	DCPL OPS ANNUAL DRUG TESTING	11/3/2014	Mon Nov 03 11:55:13 EST 2014	SmallPurchase	B & W STAT LABORATORY	1520943763	1,050.00
PO502387-V2	DCPL OPS WEAPONS REGISTRATION	8/29/2014	Fri Aug 29 10:14:33 EDT 2014	SmallPurchase	CHARLES W. SYKES JR.	1578689019	1,200.00
PO499704	DCPL OPS UNIFORMS	7/15/2014	Tue Jul 15 13:21:17 EDT 2014	SmallPurchase	MORGANS INC	1522097981	8,064.50
PO487499-V3	DCPL OPS ALARM MONIOTRING AND HW/SW MAINTENANCE /	7/11/2014	Fri Jul 11 15:58:09 EDT 2014	GSA-FederalSupplySchedul	TYCO FIRE & SECURITY (US) MGT.	1800706067	134,066.00
PO501905	Copy of GARAGE ENTRANCE DOOR	8/8/2014	Fri Aug 08 13:46:36 EDT 2014	SmallPurchase	OVERHEAD DOOR COMPANY	1520975643	2,008.00
PO498943-V2	BUILDING SUPPLIES	7/11/2014	Fri Jul 11 11:23:15 EDT 2014	SmallPurchase	GALLIHER & HUGUELY ASSO. INC	1520743061	3,000.00
PO506073	MOVING CONTRACT	10/2/2014	Thu Oct 02 18:32:57 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	65,000.00
PO501178	Dark Archive and Digital Preservation	8/1/2014	Fri Aug 01 08:27:58 EDT 2014	SoleSource	Preservica Inc.	1465105155	8,950.00
PO510203	Copy of Custodial Services for FY 2015 - November 14, 2014 - S	11/13/2014	Thu Nov 13 10:55:42 EST 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1541701984	1,187,021.95
PO509375	Installation of Electronic Access Control - MLK Library	11/4/2014	Tue Nov 04 17:06:46 EST 2014	GSA-FederalSupplySchedul	TYCO FIRE & SECURITY (US) MGT.	1800706067	4,852.00
PO508971	Project Management Services - Cleveland Park Neighborhood I	11/3/2014	Mon Nov 03 13:08:04 EST 2014	CompetitiveSealedProposa	BRAILSFORD & DUNLAVEY, INC.	1521847085	232,252.00
PO490618-V2	De-obligation of funding - Blanket Purchase Order - Georgetow	10/28/2014	Tue Oct 28 16:33:45 EDT 2014	SmallPurchase	THE GEORGETOWN DESIGN GROUP,IN	1521109626	9,942.50
PO504384	Neopost equipment - Mail delivery services	9/16/2014	Tue Sep 16 11:36:26 EDT 2014	SmallPurchase	MAILFINANCE, INC.	1942984524	8,150.40
PO466381-V3	Woodridge Library - New Construction	9/5/2014	Fri Sep 05 14:49:55 EDT 2014	CompetitiveSealedProposa	COAKLEY AND WILLIAMS CONST.	1521574472	#####
PO496396-V2	Concepts Design - Mixed Used Southwest Library	8/25/2014	Mon Aug 25 14:41:14 EDT 2014	ArchitecturalEngineering	CORE GROUP, PC	1521738875	51,164.57
PO499787	Mold Abatement at Mt. Pleasant Library	7/16/2014	Wed Jul 16 11:50:34 EDT 2014	SmallPurchase	Rolyn Companies Inc.	1521247718	10,500.00
PO505760	Southwest Distribution Newspaper Subscription Renewals FY15	10/1/2014	Wed Oct 01 15:18:35 EDT 2014	SmallPurchase	SOUTHWEST DISTRIBUTION, INC.	1521134702	1,950.00
PO505737	FY15 Ingram - Materials and Selected Services - Contract - Base	10/1/2014	Wed Oct 01 14:01:09 EDT 2014	CompetitiveSealedProposa	INGRAM LIBRARY SERVICES	1621746696	400,000.00
PO502576-V2	Random House Living Language Audiobooks 2014	9/12/2014	Fri Sep 12 16:49:46 EDT 2014	ExemptFromCompetition	RANDOM HOUSE, INC.	1132558190	5,672.80
PO485607-V2	Bilingual Publications Spanish Materials Fy14	9/11/2014	Thu Sep 11 17:22:23 EDT 2014	SoleSource	LINDA GOODMAN DBA THE BIL	1136646793	12,000.00
PO483022-V3	Words Beats and Life - Youth 202 - FY14	9/4/2014	Thu Sep 04 19:03:26 EDT 2014	SoleSource	Mazi A. Matafa/Word Beats and	1270062812	13,995.00
PO502644	Words, Beats and Life Studio Hours	8/19/2014	Tue Aug 19 15:12:46 EDT 2014	SmallPurchase	Mazi A. Matafa/Word Beats and	1270062812	2,000.00
PO504740	Copy of Copy of Tyson Flooring	9/22/2014	Mon Sep 22 09:42:17 EDT 2014	SmallPurchase	MUFTI INTERNATIONAL INC	1541408520	3,000.00
PO506231	FY 2015 Requisition CEO Braille Services BPA	10/6/2014	Mon Oct 06 12:13:31 EDT 2014	SmallPurchase	PERKINS SCHOOL FOR THE BLIND	1042103616	500.00
PO501753	Copy of Standard Business Furniture	8/7/2014	Thu Aug 07 10:09:36 EDT 2014	SmallPurchase	AMERICAN OFFICE	1522165691	1,196.00
PO500892	Mount Pleasant Library - Meeting Room Wall Panels	7/30/2014	Wed Jul 30 11:44:05 EDT 2014	SmallPurchase	NEW COLUMBIA ENTERPRISES, INC.	1452965239	20,600.00
PO509195	LOCKS & KEYS	12/5/2014	Fri Dec 05 14:30:51 EST 2014	SmallPurchase	BLAYDES INDUSTRIES,INC.	1530191635	3,000.00
PO510631	Copy of CARPET CLEANING	11/18/2014	Tue Nov 18 12:32:20 EST 2014	SmallPurchase	EAGLE MAT & FLOOR PRODUCTS, IN	1521659335	100,000.00
PO508524	GARAGE ENTRANCE & EXIT DOORS	10/28/2014	Tue Oct 28 08:42:30 EDT 2014	SmallPurchase	OVERHEAD DOOR COMPANY	1520975643	6,000.00
PO491563-V5	SNOW REMOVAL & LANDSCAPING	9/22/2014	Mon Sep 22 09:24:10 EDT 2014	CompetitiveSealedProposa	R&R JANITORIAL PAINTING	1521930290	65,572.95
PO493236-V2	TRASH REMOVAL	9/18/2014	Thu Sep 18 14:52:13 EDT 2014	CompetitiveSealedProposa	BATES TRUCKING COMPANY, INC.	1521229796	35,000.00
PO501750-V2	ENVIRONMENTAL ASSESSMENT & MANAGEMENT PLAN	9/12/2014	Fri Sep 12 16:53:39 EDT 2014	SmallPurchase	MAXXIMUS ENVIRONMENTAL, INC.	1522239323	8,185.00
PO484577-V3	AUTOMATIC DOORS	9/4/2014	Thu Sep 04 13:48:14 EDT 2014	SmallPurchase	DORMA USA	1510367374	33,487.15
PO503002	WINDOW GLASS	8/22/2014	Fri Aug 22 12:30:30 EDT 2014	CompetitiveSealedBid-IFB	UNITED GENERAL CONTRACTOR	1521987599	5,000.00
PO500332	LANDSCAPING SERVICES AT BENNING	7/24/2014	Thu Jul 24 13:07:26 EDT 2014	SmallPurchase	OUTSIDE UNLIMITED, INC	1521211571	2,700.00
PO509583	NBC Television Advertising for FY15	11/6/2014	Thu Nov 06 11:11:47 EST 2014	ExemptFromCompetition	NBC UNIVERSAL, INC.	1141682529	8,457.50
PO509447	Univision Advertising for FY15	11/5/2014	Wed Nov 05 14:26:14 EST 2014	ExemptFromCompetition	UNIVISION	1954783236	7,000.00
PO509445	Washington City Paper FY15 Advertising	11/5/2014	Wed Nov 05 14:25:16 EST 2014	ExemptFromCompetition	WASHINGTON CITY PAPER	1521207223	21,105.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO506239	FIRE ALARM AND EMERGENCY ELEVATOR PHONE MONITORING	10/6/2014	Mon Oct 06 13:20:33 EDT 2014	GSA-FederalSupplySchedule	SIMPLEX GRINNELL LP	1582608861	25,000.00
PO491321-V2	Digital and Preservation Consulting for Historic Collections	9/22/2014	Mon Sep 22 09:32:27 EDT 2014	SmallPurchase	LYRASIS	1231365979	19,686.00
PO503123	Digital Asset Management System Hosting and License	8/25/2014	Mon Aug 25 10:52:01 EDT 2014	ExemptFromCompetition	OCLC ONLINE/AKA OCLA EASTERN	1310734115	3,372.00
PO511794	Change to PO500317 - 4th Floor Restroom Upgrades	12/2/2014	Tue Dec 02 13:00:25 EST 2014	SmallPurchase	JONES & WOODS INC	1521146004	13,846.00
PO508777	Copy of Janitorial Cleaning Services Contract for FY14 - Services:	10/29/2014	Wed Oct 29 15:13:23 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1541701984	251,910.14
PO503642	General Improvements - Room 443 & Employee Lounge	9/3/2014	Wed Sep 03 09:14:42 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	232,650.00
PO494467	Power of street lights at Anacostia	7/21/2014	Mon Jul 21 14:33:59 EDT 2014	SmallPurchase	POTOMAC ELECTRIC POWER COMPANY	1530127880	1,070.00
PO499335-V2	Information Technology Carpet Replacement	7/23/2014	Wed Jul 23 15:27:15 EDT 2014	SmallPurchase	ALLSTATE FLOORS OF DC, LLC	1263780878	-
PO494978-V2	Cable & Wire Management Project	10/28/2014	Tue Oct 28 08:43:17 EDT 2014	SmallPurchase	COMMFED SOLUTIONS	1204387554	96,093.00
PO506598	Allied Telecom FY15	10/8/2014	Wed Oct 08 12:35:04 EDT 2014	CooperativeAgreements	ALLIED TELECOM GROUP,LLC	1521738021	112,329.00
PO505773	PHAROS FY15	10/1/2014	Wed Oct 01 18:01:46 EDT 2014	ExemptFromCompetition	PHAROS SYSTEMS INTER	1113645918	12,199.00
PO504107	Copy of IT Hardware Supplies 2	9/10/2014	Wed Sep 10 13:23:08 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	8,753.40
PO499180	RAO WEB DEVELOPMENT	7/8/2014	Tue Jul 08 09:35:37 EDT 2014	ExemptFromCompetition	THE RAO GROUP	1264518716	22,500.00
PO513103	Value Line Research Center Online Fy15 - Renewal	12/19/2014	Fri Dec 19 08:54:15 EST 2014	ExemptFromCompetition	VALUE LINE PUBLISHING INC.	1133562641	32,000.00
PO505763	Washington Post Newspaper Subscriptions Print Daily Delivery	10/1/2014	Wed Oct 01 15:27:32 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	14,500.00
PO512928	Renewal for COLSA	12/17/2014	Wed Dec 17 15:15:55 EST 2014	ExemptFromCompetition	CHIEF OFFICER OF STATE LIBRARY	1721086505	3,800.00
PO499943	Label Protectors Processing III	7/18/2014	Fri Jul 18 10:14:04 EDT 2014	SmallPurchase	GAYLORD BROS., INC	1571164294	2,480.90
PO331707-V7	Washington Highlands Final Construction GMP	10/31/2014	Fri Oct 31 10:30:19 EDT 2014	CompetitiveSealedProposa	COAKLEY AND WILLIAMS CONST.	1521574472	#####
PO506340-V2	KONE ELEVATOR	12/12/2014	Fri Dec 12 12:51:08 EST 2014	GSA-FederalSupplySchedule	MONTGOMERY-KONE INC	1362357423	61,356.68
PO510315	Copy of ELEVATOR INSPECTION	11/14/2014	Fri Nov 14 08:54:54 EST 2014	SmallPurchase	OMNI ELEVATOR INSPECTION SVS	1521759294	15,435.00
PO505761	ZIPCAR	10/1/2014	Wed Oct 01 15:20:07 EDT 2014	SmallPurchase	ZIPCAR INC.	1043499525	3,000.00
PO510277	Washington Family Magazine FY15 Advertising	11/13/2014	Thu Nov 13 16:51:18 EST 2014	ExemptFromCompetition	FAMILIES MAGAZINES, INC	1541837141	3,250.00
PO507893	Campaign Outreach with ReingoldLink	10/22/2014	Wed Oct 22 09:08:31 EDT 2014	SmallPurchase	REINGOLD LINK, LLC	1454908244	76,300.00
PO504149	STAR PSA on WJLA7	9/11/2014	Thu Sep 11 08:53:10 EDT 2014	SmallPurchase	WJLA-TV	1741803105	2,780.00
PO504148	Akiles Megabind Machine for Duplicating	9/11/2014	Thu Sep 11 08:52:52 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	1,625.50
PO503419	Washington Post Weekend Section - STAR Family Festival	8/28/2014	Thu Aug 28 18:07:33 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	5,000.00
PO496090-V2	Outdoor Advertising Printing (Vincent Printing)	8/28/2014	Thu Aug 28 16:01:27 EDT 2014	SmallPurchase	VINCENT PRINTING COMPANY, INC.	1621530016	3,799.43
PO330561-V3	Close-out PO - Mt. Pleasant Library BP09 -- Light Guage Framin	10/28/2014	Tue Oct 28 16:30:41 EDT 2014	CompetitiveSealedProposa	TITO CONTRACTORS INC	1521481946	564,573.77
PO497532-V2	FY-14 DOES-ITSA-CONTINUATION/NEW POP- MICHAEL MCNAIF	9/18/2014	Thu Sep 18 10:43:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	62,670.60
PO497525-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-TRUSHANT MEH	9/10/2014	Wed Sep 10 16:03:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	76,108.78
PO511571	FY'15 - CFO - Office of Administrative Services - Copier Paper fo	11/28/2014	Fri Nov 28 10:38:15 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	50,000.00
PO503667	FY 14-CFO-Training (ITA)	9/3/2014	Wed Sep 03 14:01:40 EDT 2014	SmallPurchase	AYT INSTITUTE, INC	1208954239	4,000.00
PO503530	FY14 - CFO - Training (ITA)	9/1/2014	Mon Sep 01 07:02:38 EDT 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	4,000.00
PO502987	FY14 - CFO - Training (ITA)	8/22/2014	Fri Aug 22 10:32:50 EDT 2014	SmallPurchase	TECHNICAL LEARNING CENTER	1522065771	4,000.00
PO498018-V2	FY 14-CFO- Training (ITA)	8/6/2014	Wed Aug 06 14:24:32 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	-
PO499794	FY14 - CFO - Training (ITA)	7/16/2014	Wed Jul 16 12:09:26 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	22,250.00
PO499600	FY 14- CFO- Training (ITA)	7/14/2014	Mon Jul 14 12:38:01 EDT 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	1,817.00
PO499599	FY 14- CFO- Training (ITA)	7/14/2014	Mon Jul 14 12:22:39 EDT 2014	SmallPurchase	ASM EDUCATIONAL CENTER, INC	1522079617	4,000.00
PO497759-V2	FY 14-CFO-Training (ITA)	7/8/2014	Tue Jul 08 17:32:37 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	22,250.00
PO487002-V7	FY-14 DOES -ITSA -CONTINUATION/NEW POP-DEREK PRICE	9/11/2014	Thu Sep 11 13:48:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	179,657.90
PO500478-V2	Arbitrator for the Office of Labor Relations and Collective Bargi	8/22/2014	Fri Aug 22 15:03:08 EDT 2014	SmallPurchase	JOEL S. TROSCH	1397360843	4,400.00
PO499326	Labor Market Information Training for Front Line Staff	7/9/2014	Wed Jul 09 16:35:16 EDT 2014	ExemptFromCompetition	Council for Comm. & Economic Re	1476034376	15,750.00
PO510079	FY15 - CFO - Interpreter Services for LSB Administrative Hearing	11/12/2014	Wed Nov 12 13:30:35 EST 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	9,944.31
PO513501	Ironworker Pre-Apprenticeship Program	12/29/2014	Mon Dec 29 16:46:08 EST 2014	SmallPurchase	JOINT APPRNTICE TRAINING COMMI	1526056134	9,560.00
PO513469	FY 15-CFO Training (ITA)	12/29/2014	Mon Dec 29 10:49:29 EST 2014	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,880.00
PO513205	FY 15-CFO-HCA-Training (ITA)	12/19/2014	Fri Dec 19 16:54:16 EST 2014	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000.00
PO510635	FY 15-CFO Training (ITA)	11/18/2014	Tue Nov 18 12:58:20 EST 2014	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,880.00
PO489407-V2	FY14 - CFO - Transcription Services (Emergency Funding I)	9/26/2014	Fri Sep 26 13:50:39 EDT 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	9,978.56
PO510636-V2	Deobligating Funds FY 15-CFO-Training (ITA)	12/15/2014	Mon Dec 15 10:12:53 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO511788	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 12:41:13 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO510940	FY15 CFO Training (ITA)	11/20/2014	Thu Nov 20 13:41:49 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO497871-V2	Humanities Council of Washington, D.C. 2014 SYEP Work Readi	7/23/2014	Wed Jul 23 12:22:32 EDT 2014	NoticeOfGrantAward	HUMANITIES COUNCIL OF WASH. DC	1521166432	12,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO499963	Fairfax Village Association SYEP Work Readiness (16-17)	7/18/2014	Fri Jul 18 12:26:33 EDT 2014	NoticeOfGrantAward	Fairfax Village	1521064643	28,800.00
PO499433	The Musicianship 2014 SYEP Work Readiness (14-15)	7/10/2014	Thu Jul 10 16:42:50 EDT 2014	NoticeOfGrantAward	THE MUSICIANSHIP INC.	1271114779	32,000.00
PO499229	Sole Source 2014 SYEP Work Readiness (14-15)	7/8/2014	Tue Jul 08 16:30:31 EDT 2014	NoticeOfGrantAward	DC DRAGONS MARTIAL ARTS TRAINI	1521380598	32,000.00
PO511436	FY 15 - CFO - BARTS for Unemployment Benefit Payment Contr	11/26/2014	Wed Nov 26 10:35:08 EST 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	450,000.00
PO497534-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-SUNNY PANDIT (	9/8/2014	Mon Sep 08 09:23:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,437.80
PO497529-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-ROBERT THORNE	9/8/2014	Mon Sep 08 09:09:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	70,899.40
PO497524-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-JAYANTH KUMAF	9/5/2014	Fri Sep 05 17:04:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	74,399.60
PO488092-V2	DE-OBLIGATING FY14 - CFO - Northrop Grumman	9/24/2014	Wed Sep 24 15:31:54 EDT 2014	GSA-FederalSupplySchedul	NORTHROP GRUMMAN SYSTEMS CORP	1951055798	579,164.83
PO500254-V2	FY14 - DOES ITSA - Jayanth Kumar - SBR Projects (de-obligating	9/17/2014	Wed Sep 17 13:37:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	-
PO503291	Xerox Short Term lease (UHA-002278)	8/27/2014	Wed Aug 27 10:26:23 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	33,954.60
PO499832	Bart System - Unemployment Services - FY14	7/16/2014	Wed Jul 16 14:57:12 EDT 2014	ExemptFromCompetition	ON POINT TECHNOLOGY INC	1364116919	900,000.00
PO500510-V4	Event Management Services for Staff Retreat	8/20/2014	Wed Aug 20 13:54:20 EDT 2014	SmallPurchase	DOT COMMUNICATIONS	1611457707	8,688.00
PO497090-V2	Sheet Metal Pre-Apprenticeship Program	9/18/2014	Thu Sep 18 13:16:20 EDT 2014	SingleQuote	SHEET METAL WORKER'S LOCAL	1530259080	4,575.48
PO499796	FY 14- CFO- Training (ITA)	7/16/2014	Wed Jul 16 12:11:37 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO499795	FY 14- CFO- Training (ITA)	7/16/2014	Wed Jul 16 12:11:07 EDT 2014	SmallPurchase	RIZEUP TECHNOLOGY TRAINING	1522325592	6,500.00
PO499530	FY 14-CFO-Training (ITA)	7/11/2014	Fri Jul 11 14:38:25 EDT 2014	SmallPurchase	VMT EDUCATION CENTER	1030495083	2,504.00
PO499529	FY 14-CFO-Training (ITA)	7/11/2014	Fri Jul 11 14:38:05 EDT 2014	SmallPurchase	VMT EDUCATION CENTER	1030495083	1,350.00
PO499528	FY14 CFO-Training (ITA)	7/11/2014	Fri Jul 11 14:37:59 EDT 2014	SmallPurchase	TONI THOMAS ASSOCIATES INC	1521912320	8,000.00
PO499389	FY14 - CFO - Training (ITA)	7/10/2014	Thu Jul 10 09:25:48 EDT 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	8,000.00
PO500479-V2	Hearing Transcript	9/25/2014	Thu Sep 25 16:41:48 EDT 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	1,877.67
PO504638	FY14 CFO Training and Facilitation Services	9/18/2014	Thu Sep 18 18:01:38 EDT 2014	SingleQuote	OPPORTUNITIES INDUSTRIAL	1522237798	9,900.00
PO500223	Portable Restrooms for DOES Staff Retreat	7/23/2014	Wed Jul 23 11:33:17 EDT 2014	SmallPurchase	GOTTA GO NOW LLC	1611716846	1,450.02
PO511770	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 11:01:07 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO511765	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 10:56:31 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO511763	FY15 - CFO - Training (ITA)	12/2/2014	Tue Dec 02 10:52:56 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO511762	FY 15-CFO Training (ITA)	12/2/2014	Tue Dec 02 10:52:14 EST 2014	HumanCareAgreements	Innovative Institute, Inc.	1461660875	1,880.00
PO510935-V2	De-Obligating Funds - FY15 CFO Training (ITA)	11/28/2014	Fri Nov 28 09:36:52 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	-
PO489522-V2	FY14 - CFO -Food Handlers Training	9/26/2014	Fri Sep 26 13:53:11 EDT 2014	SingleQuote	MID ATLANTIC SCHOOL OF FOOD	1205327867	2,215.00
PO501993-V2	DOES-Year Round-Latin American Youth Center-Option Year 1	9/26/2014	Fri Sep 26 13:29:24 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	102,305.48
PO503652	Mount Lebanon Baptist Church 2014 Summer Impact Program	9/3/2014	Wed Sep 03 11:04:22 EDT 2014	NoticeOfGrantAward	MT. LEBANON BAPTIST CHURCH	1520944998	14,000.00
PO499621	Sole Source 2014 SYEP Work Experience (16-17)	7/14/2014	Mon Jul 14 15:53:11 EDT 2014	NoticeOfGrantAward	CHILDREN'S FOCUS FOUNDATION	1300445185	32,000.00
PO498329-V2	FY-14 DOES-ITSA CONTINUATION NEW POP-NABIL KHAROUF (f	9/12/2014	Fri Sep 12 14:12:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	84,278.60
PO505184	CFO FY14 - VOS Maintenance, Support, WEB Hosting, ALMIS &	9/26/2014	Fri Sep 26 18:06:45 EDT 2014	CompetitiveSealedBid-IFB	GEOGRAPHIC SOLUTIONS INC	1593217769	118,538.45
PO502015	FY14 - CFO - Digitizing Services for Program Performance Monit	9/26/2014	Fri Sep 26 08:49:48 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	106,280.00
PO502783-V2	Fraud Detection Software Implementation- UI (IRS 1099 Data)	9/25/2014	Thu Sep 25 12:27:19 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	150,000.00
PO504259	FY 14 - CFO Software - UCIL/layer 7Ser	9/12/2014	Fri Sep 12 14:50:32 EDT 2014	SmallPurchase	UNIQUE COMP INC	1113411202	3,900.00
PO495817-V3	FY 14 - CFO - Scanning Services for UI Benefits	9/10/2014	Wed Sep 10 14:19:13 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	501,819.50
PO488566-V2	FY14 - CFO - Washington Convention Center	7/25/2014	Fri Jul 25 15:19:54 EDT 2014	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	100,000.00
PO500522-V2	T-Shirts for DOES Staff Retreat	8/13/2014	Wed Aug 13 09:35:47 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	7,347.50
PO504971	FY14 - CFO - Techincal Writers	9/25/2014	Thu Sep 25 09:41:46 EDT 2014	SmallPurchase	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	19,800.00
PO492327-V4	DOES: Project Empowerment Oversized Uniforms	9/26/2014	Fri Sep 26 16:45:28 EDT 2014	SingleQuote	MORGANS INC	1522097981	5,733.80
PO501669	2014 SYEP Close Out Ceremony	8/6/2014	Wed Aug 06 14:33:58 EDT 2014	SmallPurchase	SOUTHEAST RESTAURANT GROU	1450848714	6,575.00
PO513464	FY15 - CFO - HCA - Training (ITA)	12/29/2014	Mon Dec 29 09:32:07 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO509883	FY15 - CFO - HCA - Training (ITA)	11/7/2014	Fri Nov 07 15:42:12 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO499601	FY 14- CFO- Training (ITA)	7/14/2014	Mon Jul 14 12:38:35 EDT 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	3,634.00
PO504832	UI-Interactive Voice Response (IVR) Maintenance & Support	9/23/2014	Tue Sep 23 12:25:08 EDT 2014	ExemptFromCompetition	ENGHOUSE INTERACTIVE INC.	1860486871	46,255.66
PO500255-V2	FY14 - DOES - ITSA - Trushant Mehta - SBR Projects (de-obligati	9/17/2014	Wed Sep 17 13:40:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	-
PO491876-V3	FY14 - CFO - Furniture for Multipurpose Room	8/18/2014	Mon Aug 18 09:37:52 EDT 2014	SmallPurchase	MARYLAND OFFICE INTERIORS	1521285474	-
PO498828	FY14 - CFO - National Directory of New Hires (NDNH)	7/1/2014	Tue Jul 01 13:17:55 EDT 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	127,500.00
PO512705	FY15 - DOES - CFO - Legal Research and Risk Data Management	12/15/2014	Mon Dec 15 14:20:52 EST 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	81,600.00
PO503173-V2	Copy of Furniture for Various Offices in DOES Workforce Devel	11/4/2014	Tue Nov 04 12:45:37 EST 2014	GSA-FederalSupplySchedul	LESLIE REGIS INC. DBA ATLANTA	1582263011	196,419.00
PO504081	Computer and Auto Desk	9/10/2014	Wed Sep 10 11:27:00 EDT 2014	SingleQuote	DLT SOLUTIONS LLC	1541599882	4,595.75

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO504079	OYP DESKTOP SUPPLIES	9/10/2014	Wed Sep 10 11:26:03 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	10,000.00
PO499063	FY14 - CFO - General Office Supplies (t/o)	7/3/2014	Thu Jul 03 15:20:43 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	9,999.50
PO509588-V2	YouthTech 1 -Option Year 1 OIC	12/4/2014	Thu Dec 04 12:00:38 EST 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	435,786.00
PO502774-V2	United Planning Organization YouthTech II	9/26/2014	Fri Sep 26 12:47:08 EDT 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	234,194.93
PO498200-V2	FY 14-CFO-Training (ITA)	9/25/2014	Thu Sep 25 10:11:08 EDT 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	815.00
PO503191	FY14 - CFO - Training (ITA)	8/26/2014	Tue Aug 26 11:50:22 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	13,350.00
PO502769	FY14 - CFO - Training (ITA)	8/20/2014	Wed Aug 20 13:49:27 EDT 2014	SmallPurchase	YEAR UP, INC	1043534407	4,000.00
PO502728	FY14 CFO-Training (ITA)	8/20/2014	Wed Aug 20 09:30:57 EDT 2014	SmallPurchase	TONI THOMAS ASSOCIATES INC	1521912320	16,000.00
PO501187	FY14 - CFO - Training (ITA)	8/1/2014	Fri Aug 01 11:04:38 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	8,900.00
PO499793	FY14 - CFO - Training (ITA)	7/16/2014	Wed Jul 16 12:09:04 EDT 2014	SmallPurchase	SHD HOLDINGS INC, DBA ACE	1522331811	2,395.00
PO510354	Workforce Development Training	11/14/2014	Fri Nov 14 16:20:44 EST 2014	ExemptFromCompetition	CENTER FOR WORKFORCE LEAR	1263945674	25,000.00
PO506859-V2	FY15-CFO-ITSA-Continuation/New POP- Derek Price	11/26/2014	Wed Nov 26 15:19:52 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	134,247.75
PO487018-V5	FY-14 DOES-ITSA CONTINUATION NEW POP-ALEX ADEDUWON	7/24/2014	Thu Jul 24 13:57:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,283.19
PO511499	FY 15 CFO Paid Leave Analysis Grant	11/26/2014	Wed Nov 26 14:29:09 EST 2014	SmallPurchase	Institute for Women's Policy R	1521549572	44,000.00
PO503819	AJC Operations Materials 1	9/5/2014	Fri Sep 05 09:24:25 EDT 2014	SmallPurchase	DAHLSTROM + COMPANY	1042722441	15,205.00
PO509848	FY15 - OYP Investigative Services	11/7/2014	Fri Nov 07 13:18:58 EST 2014	SmallPurchase	GLOBAL INVESTIGATIVE SERVICES	1521828090	30,000.00
PO509885-V2	FY15 - CFO - HCA - Training (ITA)	11/18/2014	Tue Nov 18 13:12:08 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	-
PO491482-V2	Interpreter Services (FY2014 Continuation Letter) - LSB Admini:	9/26/2014	Fri Sep 26 12:11:53 EDT 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	4,410.00
PO496884-V3	FY14 - CFO - Audit of the Workers' Compensation Special and A	9/23/2014	Tue Sep 23 13:15:46 EDT 2014	SmallPurchase	F.S. TAYLOR & ASSOCIATES, PC	1521196225	97,400.00
PO510082	FY15 - CFO - Training (ITA)	12/16/2014	Tue Dec 16 10:14:39 EST 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	4,000.00
PO512074	FY15 CFO Training (ITA)	12/5/2014	Fri Dec 05 09:20:56 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO512072	FY15 CFO Training (ITA)	12/5/2014	Fri Dec 05 09:19:20 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO511787	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 12:40:54 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO510938	FY15 CFO Training (ITA)	11/20/2014	Thu Nov 20 13:40:49 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO512943	FY15 CFO - Ms Surface Pro Tablets	12/17/2014	Wed Dec 17 16:57:01 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	5,325.00
PO507681	FY15 - CFO - Agency-Wide Business Cards	10/20/2014	Mon Oct 20 16:11:36 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	4,950.00
PO503290	Various Office Supplies	8/27/2014	Wed Aug 27 10:26:16 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	9,494.08
PO513433	FY 15-CFO-HCA-Training (ITA)	12/24/2014	Wed Dec 24 12:33:56 EST 2014	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	4,000.00
PO509873	FY15 - CFO - Training (ITA)	11/7/2014	Fri Nov 07 15:11:53 EST 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	1,880.00
PO486450-V2	FY14 - CFO - Transcription Services (CONTINUATION LETTER)	9/26/2014	Fri Sep 26 16:51:43 EDT 2014	Emergency-Unique	OLENDER REPORTING, INC.	1521358946	29,916.50
PO512702	FY15 - CFO - Training (ITA)	12/15/2014	Mon Dec 15 14:15:22 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO509866	FY15 - CFO-Training (ITA)	11/7/2014	Fri Nov 07 14:56:00 EST 2014	SmallPurchase	AYT INSTITUTE, INC	1208954239	4,000.00
PO486469-V2	DOES-OIC-YouthTech-Local	9/24/2014	Wed Sep 24 15:30:00 EDT 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	234,194.93
PO499423	Empowerment Enterprise 2014 SYEP Work Experience (16-17)	7/10/2014	Thu Jul 10 16:20:24 EDT 2014	NoticeOfGrantAward	EMPOWERMENT ENTERPRISE II	1262950191	32,000.00
PO499422	Empowerment Enterprise II, Inc. 2014 SYEP Work Readiness (1-	7/10/2014	Thu Jul 10 16:05:20 EDT 2014	NoticeOfGrantAward	EMPOWERMENT ENTERPRISE II	1262950191	32,000.00
PO499025	Madiana Margao (Red Sprinkle) 2014 SYEP Work Experience (1	7/3/2014	Thu Jul 03 11:42:51 EDT 2014	NoticeOfGrantAward	MADIANA MARGAO	1800459857	32,000.00
PO513036	FY 15 CFO - VOS Maintenance & Support, WEB Hosting, ALMIS	12/18/2014	Thu Dec 18 15:01:06 EST 2014	CompetitiveSealedBid-IFB	GEOGRAPHIC SOLUTIONS INC	1593217769	776,064.72
PO497533-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-VISHWA SHRESTI	9/8/2014	Mon Sep 08 09:21:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,437.80
PO510619	FY15 - CFO - UI Benefits Claimant Verification Services	11/18/2014	Tue Nov 18 10:44:24 EST 2014	SmallPurchase	APPRISS INC.	1611371324	36,000.00
PO496204-V2	FY14 - CFO - IT Maintenance and Support Services for the Unen	9/26/2014	Fri Sep 26 17:28:08 EDT 2014	CompetitiveSealedBid-IFB	NORTHROP GRUMMAN SYSTEMS CORP	1951055798	381,206.86
PO486965-V2	DE-OBLIGATE - FY14 - CFO - Modification to BARTS (Admin. Pen	9/17/2014	Wed Sep 17 12:28:47 EDT 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	-
PO509608-V2	MYLI Global Education Program	11/6/2014	Thu Nov 06 15:59:21 EST 2014	CompetitiveSealedProposa	Global Kids,Inc	1133629485	97,002.00
PO501667	Caterer for DOES Staff Retreat	8/6/2014	Wed Aug 06 14:23:41 EDT 2014	ExemptFromCompetition	SOUTHEAST RESTAURANT GROU	1450848714	15,100.00
PO485989-V2	FY14 - CFO - Office of Administrative Services - Shredding Serv	7/16/2014	Wed Jul 16 12:54:45 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	10,000.00
PO504658	FY14- CFO - Technical Writers (Connected to PO491317)	9/19/2014	Fri Sep 19 10:40:06 EDT 2014	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	8,337.00
PO490808-V2	FY14 - CFO - Future Works Systems	8/22/2014	Fri Aug 22 10:32:12 EDT 2014	ExemptFromCompetition	FUTUREWORK SYSTEMS L.L.C.	1223737273	22,000.00
PO509967	FY15 - CFO - Training (ITA)	11/10/2014	Mon Nov 10 11:49:01 EST 2014	SingleQuote	YEAR UP, INC	1043534407	6,000.00
PO509867	FY15-CFO - Training (ITA)	11/7/2014	Fri Nov 07 14:57:51 EST 2014	SmallPurchase	ASM EDUCATIONAL CENTER, INC	1522079617	4,000.00
PO489520-V2	FY14 - CFO - Training and Technical Assistance (WIC)	7/22/2014	Tue Jul 22 15:10:02 EDT 2014	CompetitiveSealedBid-IFB	CENTER FOR WORKFORCE LEAR	1263945674	181,014.00
PO498925	SMART Board for CFO Conference Room - June 2014	7/2/2014	Wed Jul 02 13:18:54 EDT 2014	SmallPurchase	MVS INC	1521352200	13,421.02
PO501994-V2	DOES-Year Round-OIC/DC-Option Year 1	9/25/2014	Thu Sep 25 16:06:32 EDT 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	70,470.00
PO501996-V2	DOES-Year Round-Urban Alliance-Option Year 1	9/25/2014	Thu Sep 25 10:12:17 EDT 2014	NoticeOfGrantAward	URBAN ALLIANCE FOUNDATION	1521938443	114,332.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO502183-V2	DOES-Year Round-Sasha Bruce-Option Year 1	9/24/2014	Wed Sep 24 15:30:53 EDT 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	78,076.92
PO499629	Center for Empowerment and Employment Training (14-15)	7/14/2014	Mon Jul 14 16:16:08 EDT 2014	NoticeOfGrantAward	CENTER FOR EMPOWERMENT AND	1522238394	9,980.00
PO499596	The Musicianship 2014 SYEP Work Readiness (16-17)	7/14/2014	Mon Jul 14 12:35:24 EDT 2014	NoticeOfGrantAward	THE MUSICIANSHIP INC.	12711147779	32,000.00
PO498117-V2	OYP Office Supplies FY'14	7/3/2014	Thu Jul 03 14:16:16 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,470.74
PO510035-V2	ITSA - FY15 - DOES - P1 - PM/Security- AS&T	11/25/2014	Tue Nov 25 12:19:23 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	105,391.00
PO511016	FY15- DOES- SIDES Marketing Campaign (Washington Business	11/21/2014	Fri Nov 21 11:23:08 EST 2014	SmallPurchase	WASHINGTON BUSINESS JOURNAL	1593089188	20,499.75
PO491733-V2	FY14 - CFO - Quarterly Mailings for UI Tax (Quarter 2)	9/18/2014	Thu Sep 18 15:40:27 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	56,075.00
PO513460	FY15 - CFO - QAS Licenses for UI Tax	12/27/2014	Sat Dec 27 14:34:58 EST 2014	SmallPurchase	Experian Marketing Solutions	1133015410	33,762.61
PO509168	FY15-CFO-WOTC -Web-based System Maintenance & Support	11/3/2014	Mon Nov 03 10:01:15 EST 2014	ExemptFromCompetition	JOHN D. NEBEL DBA CSDS	1143361393	12,000.00
PO500535	Document Digitizing Services - Compensation Review Board (CI	9/23/2014	Tue Sep 23 10:52:43 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	50,000.00
PO502773	OIT Training - Labor-SMELL	8/20/2014	Wed Aug 20 13:55:05 EDT 2014	ExemptFromCompetition	THE WINVALE GROUP LLC	1200019673	23,290.00
PO500232	UI-Call Center Conversion (from Syntellect Voice Platform (SVP	7/23/2014	Wed Jul 23 12:11:51 EDT 2014	ExemptFromCompetition	ENGHOUSE INTERACTIVE INC.	1860486871	143,541.00
PO499253-V3	FY14 - CFO - Legal Research (July-September)	9/23/2014	Tue Sep 23 12:26:04 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	14,148.00
PO485074-V2	FY14 - CFO - Legal Research	7/30/2014	Wed Jul 30 11:45:04 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	29,700.00
PO511583	FY15 - CFO - Office of Administratives Services - Moving and Ha	11/28/2014	Fri Nov 28 13:32:18 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	50,000.00
PO502986	FY14 - CFO - Training (ITA)	8/22/2014	Fri Aug 22 10:32:38 EDT 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	8,000.00
PO502186	FY 14- CFO- Training (ITA)	8/13/2014	Wed Aug 13 09:34:59 EDT 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	1,817.00
PO501188	FY14 - CFO - Training (ITA)	8/1/2014	Fri Aug 01 11:19:48 EDT 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	4,000.00
PO497978	FY 14-CFO-Training (ITA)	7/21/2014	Mon Jul 21 12:18:02 EDT 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	4,000.00
PO510194	FY15 - Project Empowerment - Drug Testing Services	11/13/2014	Thu Nov 13 10:17:43 EST 2014	SmallPurchase	B & W STAT LABORATORY	1520943763	60,380.00
PO497747-V2	Sheet Metal Pre Apprenticeship Program Part 2	9/22/2014	Mon Sep 22 13:58:52 EDT 2014	SingleQuote	SHEET METAL WORKER'S LOCAL	1530259080	-
PO500891	FY14 - CFO - Miller and Long of DC, Inc. Pre-Apprenticeship Proj	7/30/2014	Wed Jul 30 11:50:02 EDT 2014	SmallPurchase	Miller & Long DC, Inc.	1275492647	90,200.00
PO513153	FY 15-CFO-HCA-Training (ITA)	12/19/2014	Fri Dec 19 12:56:13 EST 2014	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000.00
PO513144	FY15- CFO - HCA- Training (ITA)	12/19/2014	Fri Dec 19 12:33:05 EST 2014	HumanCareAgreements	HEALTHWRITE TRAINING ACADEMY	1900610293	2,805.00
PO513143	FY15 - CFO - HCA - Training (ITA)	12/19/2014	Fri Dec 19 12:32:10 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO503194	FY2014 Legal Services for LSB Administrative Hearings Division	8/26/2014	Tue Aug 26 11:51:49 EDT 2014	DCSupplySchedule	HANOVER INDUSTRIES, INC	1461224413	40,000.00
PO510080-V2	Deobligating Funds FY15 - CFO - Training (ITA)	12/12/2014	Fri Dec 12 14:07:37 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	6,675.00
PO511768	FY15 CFO-Training (ITA)	12/2/2014	Tue Dec 02 10:58:04 EST 2014	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000.00
PO511766	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 10:57:12 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO510936	FY15 CFO Training (ITA)	11/20/2014	Thu Nov 20 13:38:14 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO510349	FY15 CFO Training (ITA)	11/14/2014	Fri Nov 14 15:55:15 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO512944	FY15 - CFO - Office of Administratives Services - Shredding Serv	12/17/2014	Wed Dec 17 16:58:19 EST 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	11,150.20
PO510101	FY'15 - CFO - Envelopes for the Agency	11/12/2014	Wed Nov 12 14:41:09 EST 2014	DCSupplySchedule	SENODA, INC.	1521617446	50,000.00
PO503595-V2	Moving and Hauling Services	9/25/2014	Thu Sep 25 17:33:50 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	14,850.00
PO503011	Uniforms for the Office of Administrative Services	8/22/2014	Fri Aug 22 15:02:46 EDT 2014	SmallPurchase	MORGANS INC	1522097981	6,500.00
PO513034	DOES/OYP/YOUTHTECHII	12/18/2014	Thu Dec 18 14:46:55 EST 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	406,574.21
PO503192	FY14 - CFO - Training (ITA)	8/26/2014	Tue Aug 26 11:50:30 EDT 2014	SmallPurchase	YEAR UP, INC	1043534407	4,000.00
PO499391-V2	XI Data Terminal with ISO Triple Reader	7/14/2014	Mon Jul 14 12:42:54 EDT 2014	SmallPurchase	GEOGRAPHIC SOLUTIONS INC	1593217769	7,500.00
PO488844-V2	FY14 - CFO - OAS - Lease Mail Machines #3838414	9/2/2014	Tue Sep 02 14:40:37 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	11,527.44
PO503193	Outreach Campaign Materials	8/26/2014	Tue Aug 26 11:51:08 EDT 2014	SmallPurchase	RINGS LEIGHTON LIMITED	1521244435	9,975.00
PO489521-V5	DOES-Project Empowerment-Work Uniforms and Accessories	9/26/2014	Fri Sep 26 16:51:43 EDT 2014	SmallPurchase	MORGANS INC	1522097981	29,840.60
PO513146	FY15 - CFO - HCA - Training (ITA)	12/19/2014	Fri Dec 19 12:33:33 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO511782	FY 15 -CFO Training (ITA)	12/2/2014	Tue Dec 02 12:37:57 EST 2014	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000.00
PO491737-V2	FY2014 Transcription Services for OHA/AHD (Emergency Fundi	9/26/2014	Fri Sep 26 12:10:21 EDT 2014	Emergency-Unique	OLENDER REPORTING, INC.	1521358946	3,505.45
PO509965	FY15 - CFO - Training (ITA)	11/10/2014	Mon Nov 10 11:34:24 EST 2014	SingleQuote	TECHNICAL LEARNING CENTER	1522065771	4,000.00
PO496097-V2	FY14 - CFO - NOGA - BWI Research	9/26/2014	Fri Sep 26 11:30:49 EDT 2014	NoticeOfGrantAward	BW RESEARCH PARTNERSHIP, INC.	1205554523	113,946.66
PO498930	Paxen Learning Center 2014 SYEP Work Readiness (14-15)	7/2/2014	Wed Jul 02 13:00:50 EDT 2014	NoticeOfGrantAward	Paxen LLC, F/K/A Paxen Learnin	1980493767	31,963.00
PO498184	Do the Write Thing 2014 SYEP Work Readiness (14-15)	7/2/2014	Wed Jul 02 12:53:44 EDT 2014	NoticeOfGrantAward	DO THE WRITE THING FOUNDATION	1272171541	32,000.00
PO511675-V2	FY 15 - CFO - DUTAS System Maintenance and Support	12/12/2014	Fri Dec 12 14:06:17 EST 2014	GSA-FederalSupplySchedul	NORTHROP GRUMMAN INFORM. TECH.	1952126773	-
PO498330-V2	FY-14 DOES-ITSA CONTINUATIION NEW POP-ALEX ADEDUWON	9/17/2014	Wed Sep 17 12:03:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	72,049.12
PO492886-V2	FY14 - CFO - Xerox Production Printer for Director/Communicat	9/2/2014	Tue Sep 02 14:44:40 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	26,969.46
PO512070	FY15- DOES - CFO - Legal Research	12/5/2014	Fri Dec 05 09:16:58 EST 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	78,240.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510109	F15 - DOES - USCIS SAVE Program	11/12/2014	Wed Nov 12 15:18:19 EST 2014	SmallPurchase	DHS, US CITIZENSHIP AND IMMIGR	1261598428	3,600.00
PO508579	FY 15- CFO - HCL ICIS Maintenance and Support	10/28/2014	Tue Oct 28 12:44:09 EDT 2014	CompetitiveSealedBid-IFB	HCL AMERICA, INC.	1770205035	22,048.24
PO507026-V2	FY15-CFO- ITSA Resource - Vishwa Shrestha	10/24/2014	Fri Oct 24 09:51:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,581.12
PO500536	Document Digitizing Services for Administrative Hearings Divisi	9/23/2014	Tue Sep 23 10:52:21 EDT 2014	GSA-FederalSupplySchedule	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	100,000.00
PO494509-V4	FY 14 - CFO - Scanning Services for the Office of Wage-Hour	9/10/2014	Wed Sep 10 14:01:47 EDT 2014	GSA-FederalSupplySchedule	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	79,980.00
PO502770	DUTAS- Extension	8/20/2014	Wed Aug 20 13:50:29 EDT 2014	SingleQuote	NORTHROP GRUMMAN SYSTEMS CORP	1951055798	15,000.00
PO512662	FY15 - CFO - OAS - UI Self Mailers	12/15/2014	Mon Dec 15 10:10:58 EST 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	60,500.00
PO502486-V2	FY14 - CFO - DOES Space Reconfiguration for UI Benefits and W	9/22/2014	Mon Sep 22 13:59:24 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	100,000.00
PO504080	Computer and Auto Desk	9/10/2014	Wed Sep 10 11:26:57 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,063.79
PO499388-V2	FY 14-CFO-Training (ITA)	9/19/2014	Fri Sep 19 10:54:42 EDT 2014	SmallPurchase	TECHNICAL INST OF WASH DC	1562338609	10,000.00
PO503596	FY14 CFO-Training (ITA)	9/2/2014	Tue Sep 02 14:41:35 EDT 2014	SmallPurchase	TONI THOMAS ASSOCIATES INC	1521912320	12,000.00
PO499426	FY14 - CFO - Training (ITA)	8/21/2014	Thu Aug 21 16:20:59 EDT 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	4,000.00
PO502729	FY14- CFO- Training (ITA)	8/20/2014	Wed Aug 20 09:32:21 EDT 2014	SmallPurchase	Innovative Institute, Inc.	1461660875	1,880.00
PO502479	FY14 - CFO - Training (ITA)	8/18/2014	Mon Aug 18 09:53:59 EDT 2014	SmallPurchase	YEAR UP, INC	1043534407	4,000.00
PO502184	FY14 - CFO - Training (ITA)	8/13/2014	Wed Aug 13 09:18:17 EDT 2014	SmallPurchase	TECHNICAL LEARNING CENTER	1522065771	4,000.00
PO499598	FY14 - CFO - Training (ITA)	7/14/2014	Mon Jul 14 12:36:33 EDT 2014	SmallPurchase	ASM EDUCATIONAL CENTER, INC	1522079617	3,135.00
PO497768-V2	FY14 - CFO - Training (ITA)	7/8/2014	Tue Jul 08 17:32:19 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	13,350.00
PO512704-V2	Basic Computer Training	12/29/2014	Mon Dec 29 16:46:39 EST 2014	SmallPurchase	GRAND GROUND ENTERPRISE	1273882740	45,650.00
PO507691	Gallaudet University Kellogg Conference Hotel (DC Vet's Trainin	10/20/2014	Mon Oct 20 16:41:36 EDT 2014	SmallPurchase	FLIK INTERNATIONAL CORP	1132814803	8,357.38
PO504263	Constuction Industry Portal	9/12/2014	Fri Sep 12 15:18:53 EDT 2014	SoleSource	GEOGRAPHIC SOLUTIONS INC	1593217769	178,500.00
PO502990	LCP Tracker Database System	8/22/2014	Fri Aug 22 10:34:32 EDT 2014	DCSupplySchedule	STOCKBRIDGE CONSULTING LLC	1270787013	95,950.00
PO513432	FY 15-CFO-HCA-Training (ITA)	12/24/2014	Wed Dec 24 12:33:47 EST 2014	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000.00
PO511783	FY 15 -CFO Training (ITA)	12/2/2014	Tue Dec 02 12:38:29 EST 2014	HumanCareAgreements	PARALEGAL INST OF WASH DC	1562338609	4,000.00
PO510102	FY15 - CFO - Training (ITA)	11/12/2014	Wed Nov 12 14:54:49 EST 2014	SmallPurchase	VMT EDUCATION CENTER	1030495083	1,350.00
PO513305	FY2015 Actuary Services for the Office of Workers' Compensati	12/23/2014	Tue Dec 23 12:20:14 EST 2014	SmallPurchase	PRM CONSULTING INC	1522156813	60,000.00
PO512071	FY15 CFO Training (ITA)	12/5/2014	Fri Dec 05 09:18:09 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO512069	FY15 CFO Training (ITA)	12/5/2014	Fri Dec 05 09:14:43 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO511789	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 12:41:52 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO511784	FY 15-CFO-Training (ITA)	12/2/2014	Tue Dec 02 12:39:41 EST 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	2,000.00
PO510937	FY15 CFO Training (ITA)	11/20/2014	Thu Nov 20 13:39:27 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO505088	FY14 - CFO - Senior IT Specialist	9/26/2014	Fri Sep 26 11:33:03 EDT 2014	SingleQuote	ON POINT TECHNOLOGY INC	1364116919	9,930.04
PO500922	Data System Security - Licenses & Maintenance (DBProtect)	9/24/2014	Wed Sep 24 14:15:09 EDT 2014	SmallPurchase	COMPASS SOLUTIONS, LLC	1522317248	44,880.00
PO503508	ScaleOut Software - Employer Self Service Portal (ESSP) - UI	8/29/2014	Fri Aug 29 14:19:06 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	8,400.00
PO500231	Equipment - American with Disability(ADA) (OYP, TEP, AJC's)	7/23/2014	Wed Jul 23 12:34:13 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	11,025.54
PO511049	FY15 - DOES - Legal Services/DC Chamber of Commerce	11/21/2014	Fri Nov 21 13:58:39 EST 2014	CompetitiveSealedBid-IFB	DC CHAMBER OF COMMERCE	1237158230	66,328.10
PO512946	FY15 - CFO - Office of Administratives Services - Furniture (AJC/	12/17/2014	Wed Dec 17 17:03:20 EST 2014	GSA-FederalSupplySchedule	RANDALL BUSINESS INTERIORS INC	1202916118	253,326.65
PO512161	FY'15 - CFO - Office of Administrative Services - Supplies for the	12/5/2014	Fri Dec 05 17:45:23 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	56,290.00
PO502633-V3	Furniture for Various Offices in DOES UI and OYP	9/26/2014	Fri Sep 26 16:32:44 EDT 2014	GSA-FederalSupplySchedule	RANDALL BUSINESS INTERIORS INC	1202916118	383,417.42
PO503523-V3	Renovations for UI/Call Center and AJC	9/26/2014	Fri Sep 26 12:45:59 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	77,328.00
PO509589-V2	YouthTech 1- Option Year 1 United Planning Organization	12/4/2014	Thu Dec 04 12:00:40 EST 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	615,701.00
PO500208	FY14 - CFO - Training (ITA)	7/23/2014	Wed Jul 23 10:14:24 EDT 2014	SmallPurchase	GEORGE MASON UNIVERSITY	1540836354	4,000.00
PO499791	FY14 - CFO - Training (ITA)	7/16/2014	Wed Jul 16 12:08:51 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	8,900.00
PO511515	FY15 - CFO - Digital Staff Training	11/26/2014	Wed Nov 26 15:03:27 EST 2014	DCSupplySchedule	WILLIE JOLLEY PRODUCTIONS, INC	1521575548	3,000.00
PO510074	FY15 - Project Empowerment - Basic Computer Training (CONT	11/12/2014	Wed Nov 12 13:20:47 EST 2014	SmallPurchase	GRAND GROUND ENTERPRISE	1273882740	10,000.00
PO501787-V3	Six Sigma Business Process Consultant	9/22/2014	Mon Sep 22 16:34:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,800.40
PO513617	FY- 15 SAS PCJMP- Statistical Software and User Licenses (LMI)	12/31/2014	Wed Dec 31 10:59:04 EST 2014	GSA-FederalSupplySchedule	EXECUTIVE INFORMATION SYS LLC	1522198860	4,016.00
PO504007	UI Benefits Training Sept 2014	9/9/2014	Tue Sep 09 14:11:32 EDT 2014	SmallPurchase	NATIONAL JUDICIAL COLLEGE	1942427596	16,572.00
PO503679	AJC Operations Materials 2	9/3/2014	Wed Sep 03 16:07:01 EDT 2014	SmallPurchase	CAREER COMMUNICATIONS INC	1481089930	8,221.00
PO513269	Aspen of DC - ADC Management Continuation	12/22/2014	Mon Dec 22 17:16:44 EST 2014	SmallPurchase	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	7,614.55
PO510108	FY15 - CFO - MYLI Fall Retreat 2014	11/12/2014	Wed Nov 12 15:16:19 EST 2014	ExemptFromCompetition	NATIONAL 4-H COUNCIL	1362862206	31,056.00
PO502182	FY14 - CFO - Computer Refresh	8/13/2014	Wed Aug 13 09:15:30 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	282,058.70
PO513154	FY 15-CFO-HCA-Training (ITA)	12/19/2014	Fri Dec 19 12:56:24 EST 2014	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500771	Audio Visual Equipment for Mayor Gray's DC Hiring Fair	7/29/2014	Tue Jul 29 12:32:43 EDT 2014	SingleQuote	PROJECTION VIDEO SERV. INC.	1541296100	2,850.00
PO510966	FY 15 - CFO - MS Surface Pro Laptop	11/20/2014	Thu Nov 20 16:09:12 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	6,450.00
PO512700	FY 15-CFO Training (ITA)	12/15/2014	Mon Dec 15 14:14:46 EST 2014	HumanCareAgreements	TECHNICAL LEARNING CENTER	1522065771	4,000.00
PO511769	FY15-CFO - Training (ITA)	12/2/2014	Tue Dec 02 10:59:15 EST 2014	HumanCareAgreements	ASM EDUCATIONAL CENTER, INC	1522079617	2,931.00
PO506852-V2	FY-15 -CFO- ITSA Continuation/New POP- Alena Svozilova	11/26/2014	Wed Nov 26 15:14:21 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	187,881.30
PO502988	FY14 - CFO - Training (ITA)	8/22/2014	Fri Aug 22 10:33:10 EDT 2014	SmallPurchase	SHD HOLDINGS INC, DBA ACE	1522331811	2,395.00
PO513152	FY 15 - CFO - Employer Services Self-Portal Implementation	12/19/2014	Fri Dec 19 12:55:34 EST 2014	CompetitiveSealedBid-IFB	SAGITEC SOLUTIONS LLC	1200970684	181,050.00
PO511767	FY15 CFO-Training (ITA)	12/2/2014	Tue Dec 02 10:57:43 EST 2014	HumanCareAgreements	TONI THOMAS ASSOCIATES INC	1521912320	4,000.00
PO511563	FY15 - CFO - Office of Administratives Services - Agency Express	11/28/2014	Fri Nov 28 09:51:33 EST 2014	ExemptFromCompetition	FEDERAL EXPRESS	1710427007	2,500.00
PO510353-V2	FY15 - CFO - Office of Administrative Services - Lease Mail Macf	11/28/2014	Fri Nov 28 12:40:49 EST 2014	GSA-FederalSupplySchedul	PITNEY BOWES GLOBAL FINANCIA	1201344287	24,294.96
PO513306	FY 15 CFO - UI Overpayments Recovery for Benefits	12/23/2014	Tue Dec 23 12:21:17 EST 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	980,000.00
PO498263-V2	FY 14-CFO-Training (ITA)	7/21/2014	Mon Jul 21 12:25:13 EDT 2014	SmallPurchase	VMT EDUCATION CENTER	1030495083	2,700.00
PO499597	Copy of FY 14- CFO- Training IITA)	7/15/2014	Tue Jul 15 11:46:26 EDT 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	4,000.00
PO502772	FY14 - CFO - Training (ITA)	8/20/2014	Wed Aug 20 13:54:48 EDT 2014	SmallPurchase	HEALTHWRITE TRAINING ACADEMY	1900610293	5,010.00
PO504574	FY 14 - BARTS Add on (UI)	9/18/2014	Thu Sep 18 14:01:55 EDT 2014	SingleQuote	ON POINT TECHNOLOGY INC	1364116919	50,000.00
PO509872-V2	FY 15 - CFO - HCA - Training (ITA)	11/20/2014	Thu Nov 20 13:31:50 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	-
PO511790	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 12:42:34 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO502985	FY14 - CFO - Training (ITA)	8/22/2014	Fri Aug 22 10:32:29 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	13,350.00
PO511482	FY15 CFO - Extend Goodwill Contract	11/26/2014	Wed Nov 26 13:04:07 EST 2014	NoticeOfGrantAward	DAVIS MEMORIAL GOODWILL INDUST	1530196588	12,100.00
PO503597	FY 14-CFO-Training (ITA)	9/2/2014	Tue Sep 02 14:45:52 EDT 2014	SmallPurchase	VMT EDUCATION CENTER	1030495083	1,350.00
PO500537	FY14 - CFO - Training (ITA)	7/25/2014	Fri Jul 25 16:48:34 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO500210	FY14 CFO-Training (ITA)	7/23/2014	Wed Jul 23 10:14:33 EDT 2014	SmallPurchase	TONI THOMAS ASSOCIATES INC	1521912320	8,000.00
PO500060	FY 14-CFO- Training (ITA)	7/21/2014	Mon Jul 21 12:24:44 EDT 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	26,700.00
PO499792	FY14 - CFO - Training (ITA)	7/16/2014	Wed Jul 16 12:08:57 EDT 2014	SmallPurchase	GEORGE MASON UNIVERSITY	1540836354	4,000.00
PO498264	FY 14-CFO-Training (ITA)	7/16/2014	Wed Jul 16 10:18:18 EDT 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	8,000.00
PO499453	FY 14-CFO-Training (ITA)	7/10/2014	Thu Jul 10 17:37:05 EDT 2014	SmallPurchase	RIZEUP TECHNOLOGY TRAINING	1522325592	3,500.00
PO488176-V2	DE-OBLIGATING FY14 - CFO - Northrop Grumman Option year 4	9/19/2014	Fri Sep 19 13:14:57 EDT 2014	SoleSource	NORTHROP GRUMMAN SYSTEMS CORP	1951055798	161,069.46
PO503174	EMSI Subscription	8/26/2014	Tue Aug 26 09:54:52 EDT 2014	SmallPurchase	ECONOMIC MODELING, LLC	1271605272	3,437.50
PO499366	Federal Grants Training for CFO Staff - June 2014	7/9/2014	Wed Jul 09 18:32:18 EDT 2014	GSA-FederalSupplySchedul	MANAGEMENT CONCEPTS INC	1541021611	10,483.00
PO513147	FY15 - CFO - Training (ITA)	12/19/2014	Fri Dec 19 12:34:05 EST 2014	HumanCareAgreements	WESTLINK CAREER INSTITUTE, LLC	1451012028	4,450.00
PO511823	FY 15 - CFO HCL (ICIS) Maintenance & Support for OWC System	12/2/2014	Tue Dec 02 16:36:16 EST 2014	SmallPurchase	HCL AMERICA, INC.	1770205035	96,396.00
PO509863	FY15 - CFO - Training (ITA)	11/7/2014	Fri Nov 07 14:52:31 EST 2014	SmallPurchase	PARALEGAL INST OF WASH DC	1562338609	4,000.00
PO495046-V2	FY14 - CFO - Advertising (CONTINUATION LETTER)	9/17/2014	Wed Sep 17 12:30:21 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1860736400	175,500.00
PO511786	FY15 CFO Training (ITA)	12/2/2014	Tue Dec 02 12:40:37 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	2,225.00
PO498021-V2	Latin American Youth Center 2014 SYEP Work Readiness (14-15	7/28/2014	Mon Jul 28 16:51:48 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	12,000.00
PO507237-V2	FY15-CFO-WOTC -Web-based System (Maintenance & Support	10/23/2014	Thu Oct 23 10:35:11 EDT 2014	SmallPurchase	JOHN D. NEBEL DBA CSDS	1143361393	2,400.00
PO509875	FY15 - CFO - Training (ITA)	11/7/2014	Fri Nov 07 15:16:38 EST 2014	SingleQuote	RIZEUP TECHNOLOGY TRAINING	1522325592	6,500.00
PO502185	FY14 - CFO - Training (ITA)	8/13/2014	Wed Aug 13 09:34:35 EDT 2014	SmallPurchase	HEALTHWRITE TRAINING ACADEMY	1900610293	7,515.00
PO492856-V2	FY14 - CFO - Xerox Production Printers for OAS	9/2/2014	Tue Sep 02 14:44:53 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	85,499.96
PO502521-V3	FY14 - CFO - DOCS Maintenance and Support (FUNDING FOR LE	9/23/2014	Tue Sep 23 12:25:08 EDT 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	696,388.71
PO510278-V2	ITSA - FY15 - DOES - P1 - SQL Server Database Administrator - A	11/25/2014	Tue Nov 25 11:39:46 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	125,279.00
PO497767	FY14 - CFO - Training (ITA)	7/21/2014	Mon Jul 21 12:17:46 EDT 2014	SmallPurchase	SOUTHEAST WELDING ACADEMY	1204964875	4,000.00
PO510637-V2	De-Obligating Funds - FY15 CFO Training (ITA)	11/20/2014	Thu Nov 20 13:28:33 EST 2014	SmallPurchase	WESTLINK CAREER INSTITUTE, LLC	1451012028	-
PO498067-V3	Mt Lebanon Summer Impact Program 2014 SYEP Work Experie	8/27/2014	Wed Aug 27 16:50:26 EDT 2014	NoticeOfGrantAward	MOUNT LEBANON COMMUNITY DEVELC	1421717077	2,800.00
PO499434	Do the Write Thing - 2014 SYEP Work Readiness (16-17)	7/14/2014	Mon Jul 14 10:54:40 EDT 2014	NoticeOfGrantAward	DO THE WRITE THING FOUNDATION	1272171541	32,000.00
PO513502	FY 15 - CFO - Laptops OYP	12/29/2014	Mon Dec 29 16:47:02 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	28,724.70
PO513500	FY15 - CFO - Scanner	12/29/2014	Mon Dec 29 16:45:32 EST 2014	SingleQuote	PROFESSIONAL MGMT CONSULTING	1562573935	4,999.00
PO512811	FY 15 CFO - DOCS and BARTS Maintenance and Support	12/16/2014	Tue Dec 16 14:28:52 EST 2014	ExemptFromCompetition	ON POINT TECHNOLOGY INC	1364116919	3,553,908.40
PO508268-V2	ITSA - FY15 - DOES - P1- PM/BA-O>Type - Special Purpose Rever	12/5/2014	Fri Dec 05 10:58:07 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	71,282.64
PO497527-V2	FY-14 DOES -ITSA -CONTINUATION/NEW POP-KADIH NAHED (Fi	9/17/2014	Wed Sep 17 11:57:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	73,667.00
PO504083-V2	Initial Claims and Continued Claims (ICC)- UI	9/26/2014	Fri Sep 26 12:58:11 EDT 2014	GSA-FederalSupplySchedul	ON POINT TECHNOLOGY INC	1364116919	250,000.00
PO494539-V4	FY 14 - CFO - Scanning Services for UI Benefit Payment Control	9/10/2014	Wed Sep 10 14:21:28 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES GOVERNMENT SOLUTI	1300193564	328,290.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO494571-V4	FY14 - CF0 - Scanning Services for Unemployment Tax	9/10/2014	Wed Sep 10 14:10:22 EDT 2014	GSA-FederalSupplySchedule	PITNEY BOWES GOVERNMENT SOLUTIONS	1300193564	568,700.00
PO503668	FY 14 - ICON (automated process to send UI-Interstate Initial CI	9/3/2014	Wed Sep 03 14:03:00 EDT 2014	GSA-FederalSupplySchedule	ON POINT TECHNOLOGY INC	1364116919	144,000.00
PO500058	IT Equipment - DO	7/21/2014	Mon Jul 21 12:24:33 EDT 2014	SmallPurchase	VIDEO COMMUNICATIONS CORP.	1522262193	8,476.00
PO499831	CORE and FileNet Services and Software Maintenance (OWC)	7/16/2014	Wed Jul 16 15:10:36 EDT 2014	CompetitiveSealedBid-IFB	HCL AMERICA, INC.	1770205035	174,000.00
PO496234-V2	FY-14 Scanning Services - Workforce Development	7/8/2014	Tue Jul 08 16:02:27 EDT 2014	GSA-FederalSupplySchedule	PITNEY BOWES GOVERNMENT SOLUTIONS	1300193564	291,445.00
PO511798	FY15 - CF0 - Legal Services/Metropolitan Washington Council A	12/2/2014	Tue Dec 02 13:30:11 EST 2014	ExemptFromCompetition	METRO WASHINGTON COUNCIL AFL CI	1530045282	188,300.00
PO492343-V3	FY14 - CF0 - Legal Services/Metropolitan Washington Council A	9/12/2014	Fri Sep 12 15:20:06 EDT 2014	CompetitiveSealedBid-IFB	METRO WASHINGTON COUNCIL AFL CI	1530045282	225,355.00
PO510961	FY15 - CF0 - Office of Administratives Services - Cable Services I	11/20/2014	Thu Nov 20 15:44:31 EST 2014	SmallPurchase	DIRECTV	1954321465	2,500.00
PO503522-V2	Data Retrofit Cable	9/26/2014	Fri Sep 26 12:19:24 EDT 2014	DCSupplySchedule	TECKNOMIC LLC	1010798876	72,600.00
PO507465	Commonwealth Digital Office Solutions	10/16/2014	Thu Oct 16 16:30:06 EDT 2014	ExemptFromCompetition	COMMONWEALTH DIGITAL OFFICE	1541040758	5,631.36
PO507501	Webster and Fredrickson	10/17/2014	Fri Oct 17 09:19:54 EDT 2014	ExemptFromCompetition	WEBSTER, FREDRICKSON, CORRELA	1611563807	50,000.00
PO509215	John Higgins - Instructor - Labor Relations	11/3/2014	Mon Nov 03 16:08:40 EST 2014	ExemptFromCompetition	JOHN E. HIGGINS JR.	1034287845	8,000.00
PO486906-V3	Webster, Fredrickson - Legal Services	8/21/2014	Thu Aug 21 19:53:09 EDT 2014	CompetitiveSealedProposa	WEBSTER, FREDRICKSON, CORRELA	1611563807	75,000.00
PO507811	Olender Court Reporting Services	10/21/2014	Tue Oct 21 15:01:03 EDT 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	5,000.00
PO506803	Joyce Phillips	10/9/2014	Thu Oct 09 11:49:56 EDT 2014	SingleQuote	JOYCE D. PHILLIPS	1150347044	4,992.00
PO511820	Capital Reporting Company	12/2/2014	Tue Dec 02 15:25:45 EST 2014	SingleQuote	CAPITAL REPORTING CO	1200203552	5,000.00
PO503008	Dell Computer Corporation	8/22/2014	Fri Aug 22 12:41:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,028.50
PO512418	West Publishing Corporation	12/10/2014	Wed Dec 10 18:17:38 EST 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	3,101.49
PO511818	Olender Reporting Company	12/2/2014	Tue Dec 02 15:24:27 EST 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	5,000.00
PO511500	Pitney Bowes	11/26/2014	Wed Nov 26 14:34:12 EST 2014	SingleQuote	PITNEY BOWES	1060495050	432.00
PO499219	2014 office supplies	7/8/2014	Tue Jul 08 15:19:00 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	7,814.92
PO491436-V2	Copier Machine Maintenance Agreement	9/12/2014	Fri Sep 12 13:00:33 EDT 2014	SingleQuote	MVS INC	1521352200	3,696.00
PO498599-V2	OCF E-Filing System Redesign and Technology Upgrades	9/3/2014	Wed Sep 03 12:52:54 EDT 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	249,799.48
PO512224	FY 2015 OCF Website & E-Filing System Maintenance	12/8/2014	Mon Dec 08 16:31:16 EST 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	27,786.48
PO500881-V2	DataNet System	9/2/2014	Tue Sep 02 12:54:46 EDT 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	42,650.00
PO508258	Legal Aid Society	10/24/2014	Thu Oct 23 20:27:29 EDT 2014	SmallPurchase	THE LEGAL AID SOCIETY OF DC	1530196600	50,000.00
PO509073	Westlaw - Attorney Reference Materials	10/31/2014	Fri Oct 31 13:12:16 EDT 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	3,675.36
PO508934	Language Interpretation and Translation	10/30/2014	Thu Oct 30 18:24:50 EDT 2014	CompetitiveSealedBid-IFB	COMPREHENSIVE LANGUAGE CENTER	1541897768	10,000.00
PO508486	DC Law Students in Court	10/27/2014	Mon Oct 27 14:56:40 EDT 2014	SmallPurchase	DC LAW STUDENTS IN COURT PROG	1520847160	60,000.00
PO508501	Emergency Moving and Storage	10/27/2014	Mon Oct 27 16:55:20 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	25,000.00
PO508459	Legal Counsel for the Elderly	10/27/2014	Mon Oct 27 12:06:45 EDT 2014	SmallPurchase	LEGAL COUNSEL FOR THE ELDERLY	1521194741	85,000.00
PO508259	Law Office of Jamil Zouaoui	10/24/2014	Thu Oct 23 20:27:50 EDT 2014	SmallPurchase	JAMIL ZOUAOU	1481283967	40,000.00
PO499493	7th Annual Tenant Summit Venue and Support	7/11/2014	Fri Jul 11 09:58:14 EDT 2014	SmallPurchase	FLIK INTERNATIONAL CORP	1132814803	62,120.00
PO511529	General Office Supplies	11/26/2014	Wed Nov 26 15:35:31 EST 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	10,000.00
PO498934	Internet Quorum Intake System	7/2/2014	Wed Jul 02 14:07:43 EDT 2014	GSA-FederalSupplySchedule	LOCKHEED MARTIN DESKTOP SOLUTIONS	1541315551	51,091.32
PO499616	FY14-CR0-NABBA ANNUAL CONFERENCE REGISTRATION	7/14/2014	Mon Jul 14 14:33:43 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF BARBER	1352285556	725.00
PO508478	SURVEYOR CADD SOFTWARE FY15 MAINTENANCE (FY14 PO485	10/27/2014	Mon Oct 27 13:58:55 EDT 2014	ExemptFromCompetition	DLT SOLUTIONS LLC	1541599882	4,494.36
PO495893-V2	FY14-CR0-BPLA Operational Supplies	8/21/2014	Thu Aug 21 11:31:03 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,500.00
PO499728	FY14-CR0-Business Improvement Districts (BID) Trash Removal	7/15/2014	Tue Jul 15 16:57:08 EDT 2014	SmallPurchase	CAPITOL RIVERFRONT BUSINESS	1205712546	1,280.00
PO499720	FY14-CR0-Office of Vending BID Trash Removal Funding Contril	7/15/2014	Tue Jul 15 15:43:54 EDT 2014	SmallPurchase	GOLDEN TRIANGLE BID CORP.	1522057370	2,720.00
PO512834	FILENET/KOFAX (DSI) FY15 MAINTENANCE (FY14 PO487770)-Dc	12/16/2014	Tue Dec 16 16:48:06 EST 2014	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	61,773.98
PO507192	FY15 CR0 BPLA Contractors (Document Managers) #CW25926	10/14/2014	Tue Oct 14 14:29:56 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	985,869.49
PO505053	FY14-CR0-Structural Engineering Analysis	9/25/2014	Thu Sep 25 18:40:41 EDT 2014	SmallPurchase	FMC & ASSOCIATES, LLC	1262152448	5,000.00
PO496256-V2	FY14-CR0-Small Business Restaurant Symposium and Expo	8/13/2014	Wed Aug 13 12:02:30 EDT 2014	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	19,389.00
PO499783	FY14-CR0-Business Improvement Districts (BID) Trash Removal	7/16/2014	Wed Jul 16 10:35:56 EDT 2014	SmallPurchase	DOWNTOWN BID CORPORATION	1522053279	7,360.00
PO505728	FY14-Contiuation Services-DCRA-ITSA-OST-Saketh Mada	10/1/2014	Wed Oct 01 13:54:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO508924	FY15-DCRA-Jill Stern-Code Board & Green Initiative Coordinato	10/30/2014	Thu Oct 30 18:04:24 EDT 2014	SmallPurchase	JILL STERN DBA THE STERN LEGAL	1049507419	100,000.00
PO502838	FY14-CR0-Temp Services Office of the Director (Answer Staffing	8/21/2014	Thu Aug 21 11:21:50 EDT 2014	SmallPurchase	ANSWER STAFFING SERVICES	1521540400	25,000.00
PO501089	FY14-CR0-Temp Staff DCRA (Midtown)	7/31/2014	Thu Jul 31 15:05:09 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	66,000.00
PO499602	FY14-CR0-IAS Building Accreditation Program for DCRA	7/14/2014	Mon Jul 14 12:41:45 EDT 2014	SmallPurchase	Intern'l Accredit Serv, Inc	1043649274	20,750.00
PO506782	FY-2015/CR0/DCRA - SMART TRIP CARDS	10/9/2014	Thu Oct 09 10:40:49 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	6,000.00
PO506338	FY15-CR0-Support Services Mailing Envelopes	10/7/2014	Tue Oct 07 11:51:19 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	13,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO511698	FY15-CR0-Examination Proctor Services (OPLD)	12/1/2014	Mon Dec 01 18:23:59 EST 2014	SmallPurchase	SHIRLEY FARROW	1577729605	720.00
PO511696	FY15-CR0-Examination Proctor Services (OPLD)	12/1/2014	Mon Dec 01 18:23:16 EST 2014	SmallPurchase	SONIA ADAMS	1578967500	600.00
PO499766	FY14 Request printing of OPLD Annual Report	7/16/2014	Wed Jul 16 07:02:29 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	50,000.00
PO495649-V2	Pearson Vue Award Contract This requisition is ready for appr	7/8/2014	Tue Jul 08 09:39:45 EDT 2014	SoleSource	NCS PEARSON INC	1410850527	1,743,790.00
PO498531-V2	FY14-DCRA-ITSA- IT Consultant Level 5	9/10/2014	Wed Sep 10 10:40:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	45,000.00
PO509252	FY15-DCRA-CTI Proactive Inspectors	11/4/2014	Tue Nov 04 07:00:05 EST 2014	CompetitiveSealedBid-IFB	CTI CONSULTANTS INC.	1541266083	801,964.80
PO504041	FY14-CR0-Green Building Symposium Audio Equipment Service	9/9/2014	Tue Sep 09 16:46:31 EDT 2014	SmallPurchase	PROJECTION VIDEO SERV. INC.	1541296100	13,153.50
PO482617-V3	EMERGENCY CONTRACTOR (4) - FY14	10/27/2014	Mon Oct 27 08:22:26 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	29,025.00
PO506552	GENERAL CONSTRUCTION CONTRACTOR - FY 15 (2)	10/8/2014	Wed Oct 08 11:21:37 EDT 2014	SmallPurchase	MARGNI, INC.	1522125203	50,000.00
PO506548	GENERAL CONSTRUCTION CONTRACTOR - FY 15 (3)	10/8/2014	Wed Oct 08 11:17:58 EDT 2014	SmallPurchase	EXECUTIVE CONTRACTORS, LLC	1208483599	50,000.00
PO512890	FY15-CR0-Cadavers for Funeral Directors Practical Examination	12/17/2014	Wed Dec 17 11:34:36 EST 2014	SmallPurchase	VA DEPT OF HEALTH-ANATOM PROG	1546001775	6,000.00
PO511368	FY15-CR0-Rental Space for DCRA Professional Examinations (OI	11/25/2014	Tue Nov 25 15:56:51 EST 2014	SmallPurchase	19TH STREET BAPTIST CHRUCH	1530186726	3,200.00
PO509609	FY15-CR0-Lasergrade PSI (OPLD)	11/6/2014	Thu Nov 06 13:05:14 EST 2014	SmallPurchase	PSI SERVICES LLC	1205910717	20,000.00
PO507732	NCEES Examination FY15	10/20/2014	Mon Oct 20 19:43:29 EDT 2014	ExemptFromCompetition	NATIONAL COUNCIL OF EXAMINERS	1570341195	28,000.00
PO501896-V2	FY14-CR0-Educational and Outreach WorkShop Materials (Sma	9/23/2014	Tue Sep 23 15:18:52 EDT 2014	SmallPurchase	Farfromboring Promotions.Com	1208296902	7,200.00
PO502788	FY14-CR0-Weights and Measures Equipment Calibration (OWV	8/20/2014	Wed Aug 20 15:10:10 EDT 2014	SmallPurchase	COMM WEALTH OF VA DEPT OF AGR	1546001707	1,300.00
PO505565	Corporations Division Application CGov 360 Maintenance Cont	10/1/2014	Wed Oct 01 08:30:19 EDT 2014	CompetitiveSealedProposa	CC INTELLIGENT SOLUTION, INC	1562236726	140,383.02
PO488058-V3	Two Program Support Specialist Contractors for DCRA Corpora	9/25/2014	Thu Sep 25 17:55:00 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	129,733.80
PO500889	FY14-CR0-8.5x11 Paper for Agency Operations (SSD)	7/30/2014	Wed Jul 30 11:38:54 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	4,000.00
PO506545	GENERAL CONSTRUCTION CONTRACTOR - VACANT LOTS FY 15	10/8/2014	Wed Oct 08 11:15:53 EDT 2014	SmallPurchase	MIRACLE CLEANING & MAINTENANCE	1521598004	50,000.00
PO483809-V2	GENERAL CONSTRUCTION CONTRACTOR (3) - FY14	7/18/2014	Fri Jul 18 02:00:33 EDT 2014	SmallPurchase	K-MO CONSTRUCTION	1830492749	70,000.00
PO509707	FY15-CR0-AARO 23rd Annual Fall Conference Registration (OPL	11/6/2014	Thu Nov 06 17:11:38 EST 2014	SmallPurchase	ASSOCIATION OF APPRAISERS REG	1911545335	475.00
PO506306	FY15-CR0-NASBA Membership Dues	10/6/2014	Mon Oct 06 16:42:04 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1133448166	4,240.00
PO506222	FY15-CR0-AARO 23rd Annual Fall Conference Membership Reg	10/6/2014	Mon Oct 06 11:06:35 EDT 2014	SmallPurchase	ASSOCIATION OF APPRAISERS REG	1911545335	2,850.00
PO504986	FY14-CR0-WCSA 4th Annual Dr. Arnold McKnight Event (Boxing	9/25/2014	Thu Sep 25 10:49:54 EDT 2014	SmallPurchase	1213 U STREET LLC /T/A BEN'S	1272378003	3,181.75
PO499788	FY14-CR0-NIC ANNUAL CONFERENCE REGISTRATION (OPLD)	7/16/2014	Wed Jul 16 12:11:54 EDT 2014	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	2,635.00
PO507555	(Selectron) FY15 IVR Software Maintenance Renewal FY14 (PO-	10/17/2014	Fri Oct 17 14:20:57 EDT 2014	SmallPurchase	SELECTRON TECHNOLOGIES, INC	1931331338	21,370.00
PO507443	(Qmatic) FY15 Support/Maintenance Renewal (FY14 PO488412	10/16/2014	Thu Oct 16 14:28:32 EDT 2014	ExemptFromCompetition	Q-MATIC CORPORATION	1363545811	10,368.81
PO511750	CR0-DCRA SBRC Newspaper Advertisements	12/2/2014	Tue Dec 02 09:54:04 EST 2014	ExemptFromCompetition	CAPITAL COMMUNITY NEWS INC	1522296242	30,250.20
PO506258-V2	FY15-DCRA-One City Business Portal	11/6/2014	Thu Nov 06 09:37:43 EST 2014	CompetitiveSealedProposa	LIMBIC SYSTEMS INC	1522228240	2,943,742.53
PO505703	FY14-Contiuation Services-DCRA-ITSA-OST-Lavanya Sikhinam	10/1/2014	Wed Oct 01 11:53:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO500526	FY14-DCRA-Document Management Services (Scanning)	7/25/2014	Fri Jul 25 16:16:42 EDT 2014	SmallPurchase	A DIGITAL SOLUTIONS, INC.	1522311468	50,000.00
PO513528	FY15-DCRA-West-Thomas Reuters-West Publishing	12/29/2014	Mon Dec 29 17:38:22 EST 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	3,446.10
PO513339	FY15-DCRA-Clear-Thomas Reuters-West Publishing	12/23/2014	Tue Dec 23 16:47:52 EST 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	410.76
PO504035	FY14-CR0-Green Building Symposium Catering Services	9/9/2014	Tue Sep 09 16:32:28 EDT 2014	SmallPurchase	CENTERPLATE/NBSE	1061310858	12,256.12
PO501428	FY14-DCRA-One City Portal	8/5/2014	Tue Aug 05 08:51:59 EDT 2014	CompetitiveSealedProposa	LIMBIC SYSTEMS INC	1522228240	800,000.00
PO513010	FY15-CR0-IgCC Training Green Building and Sustainability Progr	12/19/2014	Fri Dec 19 12:46:51 EST 2014	SmallPurchase	INTERNATIONAL CODE COUNCIL INC	1363999004	3,320.00
PO506165	FY15-CR0-DCRA Specialty Paper for Engineering Copiers in Surv	10/3/2014	Fri Oct 03 16:06:32 EDT 2014	SmallPurchase	DIAZO SPECIALTY COMPANY, INC	1521104229	8,144.56
PO512104	FY15-CR0-Tools Equipment and Maintenance Repairs (Abatem	12/5/2014	Fri Dec 05 14:34:18 EST 2014	SmallPurchase	KOHLER EQUIPMENT INC.	1521004297	15,000.00
PO511697	FY15-CR0-Examination Proctor Services (OPLD)	12/1/2014	Mon Dec 01 18:23:36 EST 2014	SmallPurchase	JOANN EASLEY	1253884090	720.00
PO486481-V2	FY14-ITSA-OST-DCRA-Louis Etages	8/1/2014	Fri Aug 01 10:59:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,725.00
PO510785	FY15-CR0-High Speed Copy Paper 8.5x11 (Support Services)	11/19/2014	Wed Nov 19 11:35:21 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	16,500.00
PO497319-V2	FY14- Green Building-Displays	8/12/2014	Tue Aug 12 11:08:26 EDT 2014	SmallPurchase	EVERYDAY GREEN LLC	1263183927	133,755.00
PO511596	Copy of FY15-DCRA-ITSA-QuickBase IT Consultant-Cap	11/28/2014	Fri Nov 28 17:58:08 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	172,020.00
PO502942	FY14-CR0-BPLA Specialty Paper (Licensing Operations)	8/21/2014	Thu Aug 21 18:17:03 EDT 2014	SmallPurchase	STANDARD REGISTER COMPANY	1310455440	12,000.00
PO510141	Pearson Vue Award Contract FY15 This RQ is ready for approva	11/12/2014	Wed Nov 12 16:34:43 EST 2014	ExemptFromCompetition	NCS PEARSON INC	1410850527	1,170,000.00
PO505671	CGov 360 Corporations Application Enhancement Project	10/1/2014	Wed Oct 01 10:47:11 EDT 2014	CompetitiveSealedProposa	CC INTELLIGENT SOLUTION, INC	1562236726	310,000.00
PO507907	FY15-DCRA-BPA-Office Supplies-Support Services	10/22/2014	Wed Oct 22 10:36:55 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	60,000.00
PO489394-V3	FY14-DCRA-BPA-Agency Supplies	7/30/2014	Wed Jul 30 12:53:50 EDT 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	50,000.00
PO511752	Webmaster Apple Mac Pro FY15	12/2/2014	Tue Dec 02 10:03:14 EST 2014	CooperativeAgreements	APPLE INC	1942404110	4,465.95
PO508487-V2	FILENET/KOFAX (DSI) FY15 MAINTENANCE #2 (FY14 PO487770)	11/18/2014	Tue Nov 18 16:26:27 EST 2014	ExemptFromCompetition	DSI, INC.	1204743148	-
PO512723	FY15-CR0-BPLA Operational Supplies	12/15/2014	Mon Dec 15 17:30:48 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO509531	FY15-CR0-Small Business Resource Workshops Services and Ac	11/5/2014	Wed Nov 05 18:11:47 EST 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	5,000.00
PO492857-V3	Copy of FY14-DCRA-ITSA -Filnet Consultant	9/9/2014	Tue Sep 09 11:07:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	114,972.00
PO511155	FY15-DCRA-Midtown-(6) Inspectors	11/24/2014	Mon Nov 24 11:30:18 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	100,000.00
PO510756	FY15-DCRA-Walton & Green Consultants	11/19/2014	Wed Nov 19 10:45:27 EST 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	997,349.25
PO486266-V4	FY14-ITSA-OST-DCRA-Nithun Papaknnu	9/10/2014	Wed Sep 10 09:02:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	144,916.80
PO499305	FY14-Plan Reviewers and Construction Inspections	7/9/2014	Wed Jul 09 12:10:10 EDT 2014	CompetitiveSealedProposa	INSTITUTE FOR BUILDING TECHNOL	1541963889	76,800.00
PO511695	FY15-CR--Examination Proctor Services (OPLD)	12/1/2014	Mon Dec 01 18:22:47 EST 2014	SmallPurchase	MARY B HAWKINS	1579645844	1,740.00
PO511693	FY15-CR0-Examination Proctor Services (OPLD)	12/1/2014	Mon Dec 01 18:22:07 EST 2014	SmallPurchase	BETTY HART	1231521598	750.00
PO509487	FY15-CR0-NABBA MEMBERSHIP (OPLD)	11/5/2014	Wed Nov 05 16:39:11 EST 2014	SmallPurchase	NAT'L ASSOC. OF BARBER BOARDS	1226046571	875.00
PO506311	FY15-CR0-NCARB membership Dues FY15	10/6/2014	Mon Oct 06 17:03:24 EDT 2014	SmallPurchase	NTNL COUNCL OF ARCTCTAL REGSTR	1730684309	11,700.00
PO504129	FY14-CR0-Boxing and Wrestling Event Location Request (OPLD)	9/10/2014	Wed Sep 10 15:52:43 EDT 2014	SmallPurchase	WASH CONVENT CENTER AUTHORITY	1521243707	25,000.00
PO500233-V2	FY14-DCRA-ITSA-OST-New ITSA Contractor PM DCRA-Project M	8/11/2014	Mon Aug 11 14:49:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,000.00
PO510318	FY15-DCRA- Temporay Support Services	11/14/2014	Fri Nov 14 09:39:39 EST 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	80,000.00
PO486490-V4	FY14-ITSA-OST-DCRA-Marullus Williams	9/10/2014	Wed Sep 10 09:10:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	124,050.00
PO486889-V4	Copy of FY14-DCRA-ITSA-OST- Suresh Dontha	9/10/2014	Wed Sep 10 08:57:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	192,639.20
PO502246	FY14-CR0-DCRA Catering for Mayor's Business Regulatory Task	8/13/2014	Wed Aug 13 16:40:57 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	6,095.00
PO511574	FY15-CR0-Rental Space for Cosmetology Practical Examination	11/28/2014	Fri Nov 28 11:34:46 EST 2014	SmallPurchase	BENNETT CAREER INSTITUTE INC	1521993149	3,300.00
PO513003	FY15-CR0-Toner Cartridges (OIS)	12/18/2014	Thu Dec 18 10:46:06 EST 2014	DCSupplySchedule	LASER ART INC	1521772762	24,961.81
PO508477	FY15-MVS-FUJITSU SCANNERS (2)MAINTENANCE (FY14 PO4884	10/27/2014	Mon Oct 27 13:58:25 EDT 2014	DCSupplySchedule	MVS INC	1521352200	9,817.98
PO511570	FY15-CR0-Weights and Measures Uniform Maintenance	11/28/2014	Fri Nov 28 10:34:15 EST 2014	SmallPurchase	TOTAL CLEANERS INC	1432022731	3,000.00
PO498931	CR0 FY14 Regulatory Investigations CLEAR Proprietary Record 5	7/2/2014	Wed Jul 02 12:52:49 EDT 2014	SingleQuote	THOMSON REUTERS(TAX & ACC) INC	1751297386	2,904.00
PO510319	FY15-DCRA- Temporay Support Services	11/14/2014	Fri Nov 14 09:39:37 EST 2014	DCSupplySchedule	ANSWER STAFFING SERVICES	1521540400	20,000.00
PO499681	FY14-DCRA-Walton & Green	7/15/2014	Tue Jul 15 11:24:01 EDT 2014	ExemptFromCompetition	WALTON & GREEN CONSULTANTS	1521747924	450,000.00
PO507322	FY15-DCRA-Postage Bulk Mail-Hasler Mailing Systems (Neopost)	10/15/2014	Wed Oct 15 15:15:19 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1410760000	60,000.00
PO506409	FY15-CR0-Copy Paper Size 11x17 for Agency Operations	10/7/2014	Tue Oct 07 15:49:36 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,800.00
PO506541	EMERGENCY REPAIR CONTRACTOR - FY 15 (2)	10/8/2014	Wed Oct 08 11:04:15 EDT 2014	SmallPurchase	RBK LANDSCAPING AND CONSTR	1522277650	50,000.00
PO483428-V2	GENERAL CONSTRUCTION CONTRACTOR (1) - FY14	7/25/2014	Fri Jul 25 12:26:55 EDT 2014	SmallPurchase	MIRACLE CLEANING & MAINTENANCE	1521598004	80,000.00
PO506123	FY15-CR0 Maintenance Agreement for Konica Copiers	10/3/2014	Fri Oct 03 11:29:41 EDT 2014	SmallPurchase	METRO BUSINESS SYSTEMS	1522096217	7,008.00
PO510918	FY15-CR0-Barber Shop Rental Space for Practical Examination (	11/20/2014	Thu Nov 20 13:06:13 EST 2014	SmallPurchase	DEREK DAVIS	1578760924	1,600.00
PO501108	FY14-CR0-ARELLO MEMBERSHIP DUES (OPLD)	7/31/2014	Thu Jul 31 16:48:38 EDT 2014	SmallPurchase	ASSOC OF REAL ESTATE LICENSE	1251035204	1,395.00
PO509688	FY15-CR0-Small Business Resource Center (SBRC) Educational a	11/6/2014	Thu Nov 06 16:22:17 EST 2014	SmallPurchase	Farfromboring Promotions.Com	1208296902	5,000.00
PO496259	FY14-CR0-OWM Motor Fuel Testing	10/6/2014	Mon Oct 06 16:28:55 EDT 2014	SmallPurchase	STATE OF MARYLAND	1526002033	19,320.00
PO508888	FY15-CR0-OST-Developer Consultant Level 5	10/30/2014	Thu Oct 30 13:38:19 EDT 2014	SmallPurchase	OST, INC.	1522175314	23,410.00
PO504967	FY14-CR0-DCRA-ITSA-OST Continuation-Kishore Bathineni	9/25/2014	Thu Sep 25 09:21:34 EDT 2014	SmallPurchase	OST, INC.	1522175314	18,000.00
PO492665-V3	FY14-DCRA-ITSA-Business Analyst- One City Project	9/10/2014	Wed Sep 10 09:13:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	122,680.00
PO506351	FY15-CR0-Support Services Inserting and Postage Equipment	10/7/2014	Tue Oct 07 12:38:33 EDT 2014	SmallPurchase	MAILFINANCE, INC.	1942984524	25,000.00
PO500077-V2	FY14-DCRA-ITSA-Green Building Website IT Consultant	7/25/2014	Fri Jul 25 13:54:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO509216-V2	FY15-Lexis Nexis/Lexis Advance	11/24/2014	Mon Nov 24 18:45:43 EST 2014	SingleQuote	REED ELSEVIER INCORPORATED	1521471842	13,128.00
PO488923-V4	FY14-DCRA-ITSA- Quick Base Consultation	9/10/2014	Wed Sep 10 09:06:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	141,000.00
PO502253	FY14-CR0-DCRA Training Courses Fundamentals of Writings and	8/13/2014	Wed Aug 13 17:09:59 EDT 2014	SmallPurchase	Human Resources Institute	1541342279	8,000.00
PO502255	FY14-CR0-DCRA Training Courses Customer Service	8/13/2014	Wed Aug 13 16:56:05 EDT 2014	SmallPurchase	Human Resources Institute	1541342279	5,000.00
PO506553	EMERGENCY REPAIR CONTRACTOR - FY 15 (1)	10/8/2014	Wed Oct 08 11:27:09 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	50,000.00
PO501925	FY14-CR0-Staff Uniforms (Enforcement Legislative Affairs)	8/8/2014	Fri Aug 08 16:13:40 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	7,253.65
PO511172-V2	Two Laptops	12/16/2014	Tue Dec 16 16:34:15 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,300.40
PO512110	FY15-CR0-NIC Barber and Cosmetology Examination	12/5/2014	Fri Dec 05 15:06:02 EST 2014	SmallPurchase	NATIONAL INTERSTATE COUNCIL OF	1570529397	10,260.00
PO501901	FY14-CR0-Boxing and Wrestling Official OPLD (Victor De Wysoc	8/8/2014	Fri Aug 08 13:09:03 EDT 2014	SmallPurchase	Victor M. de Wysocki	1118583649	240.00
PO500899	FY14-CR0-NABBA Conference Advertisement	7/30/2014	Wed Jul 30 13:34:58 EDT 2014	SmallPurchase	NAT'L ASSOC. OF BARBER BOARDS	1226046571	125.00
PO506828	FY15 - CTO - OPERATIONS - POTTY POTTY	10/9/2014	Thu Oct 09 12:59:54 EDT 2014	SmallPurchase	GOTTA GO NOW LLC	1611716846	3,000.00
PO507462	FY15 - CTO - PROGRAMMING - INTERNET VIDEO STREAMING &	10/16/2014	Thu Oct 16 16:24:40 EDT 2014	ExemptFromCompetition	EARTHCHANNEL COMMUNICATION, INC	1900342402	36,990.00
PO511775	FY15-CTO-OPERATIONS-Copier & Printer Service Maintenance	12/2/2014	Tue Dec 02 11:38:46 EST 2014	SmallPurchase	CANON FINANCIAL SERVICES	1223056822	4,253.00
PO510005	FY15-CTO-OPERATIONS-COPIER MAINTENANCE	11/10/2014	Mon Nov 10 18:05:29 EST 2014	DCSupplySchedule	MVS INC	1521352200	2,880.00
PO507110	CTO-FY15-OPERATION-FEDEX	10/14/2014	Tue Oct 14 10:59:02 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	400.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO513261	FY15-CTO-PROGRAMMING-PLAYBACK RENTAL EQUIPMENT DUI	12/22/2014	Mon Dec 22 16:51:53 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	2,700.00
PO512239	FY15-CTO-PROGRAMMING-PRINT AD	12/8/2014	Mon Dec 08 18:54:27 EST 2014	SmallPurchase	Eiron Strategic Services, Inc.	1810625607	3,000.00
PO498155-V2	FY14-CTO-PROGRAMMING-TECHNICAL REMOVAL SUPPORT	7/7/2014	Mon Jul 07 10:02:15 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	9,960.00
PO512337	FY15 - CTO - PROGRAMMING - SET DESIGN	12/9/2014	Tue Dec 09 18:42:00 EST 2014	SmallPurchase	HARGROVE INC	1520697413	25,000.00
PO512829	FY15 - CTO - AGENCY - AUDIO EQUIPMENT	12/16/2014	Tue Dec 16 16:38:53 EST 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	85,470.54
PO506849	FY15 - CTO - EVENT	10/9/2014	Thu Oct 09 14:34:31 EDT 2014	SmallPurchase	PERFECT PRODUCTION MANAGEMENT,	1522118367	5,900.00
PO504997	FY14 - CTO - OPERATIONS SIGNS	9/25/2014	Thu Sep 25 12:13:23 EDT 2014	SmallPurchase	XZOTECH SIGN & DISPLAY LLC	1432102958	17,962.17
PO511773	FY15-CTO-PROGRAMMING-ELEMENTAL SUPPPORT-Extended V	12/2/2014	Tue Dec 02 11:31:16 EST 2014	SmallPurchase	HUMAN CIRCUIT INC.	1520847274	7,645.33
PO508481-V2	FY15-CTO-OPERATIONS-PLAYBACK RENTAL EQUIPMENT	11/5/2014	Wed Nov 05 15:31:06 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	4,925.00
PO509464	FY15-CTO-OPERATIONS-CABLE INSTALLATION	11/5/2014	Wed Nov 05 15:21:17 EST 2014	SmallPurchase	TECKNOMIC LLC	1010798876	8,000.00
PO510088	FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	11/12/2014	Wed Nov 12 14:06:35 EST 2014	SmallPurchase	NEW COLUMBIA ENTERPRISES, INC.	1452965239	100,000.00
PO506595	FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	10/8/2014	Wed Oct 08 12:32:05 EDT 2014	SmallPurchase	MASLOW MEDIA GROUP, INC.	1541612250	10,000.00
PO503625	FY14-CTO-OPERATIONS-Copier & Printer Service Maintenance	9/2/2014	Tue Sep 02 17:47:06 EDT 2014	GSA-FederalSupplySchedule	CANON FINANCIAL SERVICES	1223056822	354.33
PO508936-V2	FY15 - CTO - PROGRAMMING - CCS (PART B)	12/9/2014	Tue Dec 09 16:02:52 EST 2014	SmallPurchase	PEGGY BELFLOWER - F. C. S	1320229913	32,000.00
PO505094	FY14 - CTO -Operations-Ad Placement	9/26/2014	Fri Sep 26 12:18:50 EDT 2014	SmallPurchase	Key Enterprises LLC	1411857142	20,000.00
PO513498	FY15 - CTO - PROGRAMMING - CCS OY1A	12/29/2014	Mon Dec 29 15:40:41 EST 2014	CompetitiveSealedBid-IFB	PEGGY BELFLOWER - F. C. S	1320229913	80,000.00
PO513259	FY15 - AGE CNY - PROF DEVEL	12/22/2014	Mon Dec 22 16:15:50 EST 2014	SmallPurchase	THE COLES GROUP, LLC	1464970642	7,000.00
PO511483-V2	FY15 - CTO - PROGRAMMING - AV SUPPORT SVC.	12/29/2014	Mon Dec 29 15:34:55 EST 2014	CompetitiveSealedBid-IFB	HUMAN CIRCUIT INC.	1520847274	200,000.00
PO512336	FY15 - CTO - PROGRAMMING - AUDIO PRODUCTION	12/9/2014	Tue Dec 09 18:39:57 EST 2014	SmallPurchase	MONUMENTAL COMMUNICATION, LLC	1271185624	10,000.00
PO510718	FY15 - CTO - PROGRAMMING - STAFFING SUPPORT	11/19/2014	Tue Nov 18 19:24:03 EST 2014	SmallPurchase	MASLOW MEDIA GROUP, INC.	1541612250	10,000.00
PO507994	FY15 - CTO - SOFTWARE ANNUAL MAINTENANCE	10/22/2014	Wed Oct 22 13:42:38 EDT 2014	SmallPurchase	BROADVIEW SOFTWARE, INC.	2980230220	23,751.00
PO487496-V2	FY14-CTO-OPERATIONS-COPIER MAINTENANCE II	7/16/2014	Wed Jul 16 19:38:08 EDT 2014	SingleQuote	MVS INC	1521352200	8,300.00
PO512550	Microsoft Surface Pro3 (Computers)	12/11/2014	Thu Dec 11 16:51:06 EST 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	31,387.16
PO511576	File & ServeExpress (Electronic Filing Services Fy 2015)	11/28/2014	Fri Nov 28 12:05:35 EST 2014	ExemptFromCompetition	FILE & SERVEXPRESS, LLC	1461072568	60,000.00
PO508903	DBO-FY15 2014 Annual Sec504-ADA-FH Accessibility Traning -v-	10/30/2014	Thu Oct 30 15:46:44 EDT 2014	ExemptFromCompetition	MARK J. MAZZ, AIA	1271666592	5,000.00
PO503121	Equipment Accessories (DHCD)	8/25/2014	Mon Aug 25 10:43:19 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,103.79
PO511890	Transcription Services (FY 2015)	12/3/2014	Wed Dec 03 15:51:12 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	10,000.00
PO511891	Transcription Services (FY 2015)	12/3/2014	Wed Dec 03 15:50:57 EST 2014	SmallPurchase	OLENDER REPORTING, INC.	1521358946	10,000.00
PO511972	Copy of Maintenance of Audio Visual Equipment for DHCD - FY	12/4/2014	Thu Dec 04 11:14:32 EST 2014	ExemptFromCompetition	AUDIO VISUAL INNOVATIONS INC	1591958935	8,850.00
PO508819	Temporary Services for DHCD for FY15 - ODR	10/29/2014	Wed Oct 29 17:23:39 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	100,000.00
PO508779	Temporary Services for DHCD-OPM Projects - FY15	10/29/2014	Wed Oct 29 15:30:38 EDT 2014	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	100,000.00
PO498889	Wall Mounting Televisions	7/2/2014	Wed Jul 02 08:34:13 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	6,250.00
PO512413	FY15 14-HPTF-MAC-5 Maya Angelou Cooperative 2014-HPTF-M	12/10/2014	Wed Dec 10 17:26:54 EST 2014	NoticeOfGrantAward	MAYA ANGELOU COOPERATIVE INC.	1471311137	780,000.00
PO509059	FY 15/Re-establishment of the 12-IMLLC2-1 Israel Life Learning	10/31/2014	Fri Oct 31 12:05:20 EDT 2014	NoticeOfGrantAward	ISRAEL MANOR	1522094101	47,739.00
PO508442	FY15 -2011-HPTF-NST.-F-1417 N St. Northwest DC Tenants Asc	10/27/2014	Mon Oct 27 10:05:55 EDT 2014	NoticeOfGrantAward	1417 N ST NW COOPERATIVE	1452772722	156,751.68
PO498543-V2	*FY 14 11-HPTF-62Apt-5 62nd Street Apartment Homes 2014-+	10/14/2014	Tue Oct 14 12:50:29 EDT 2014	NoticeOfGrantAward	DIX STREET GATEWAY	1450915608	1,132,290.35
PO484460-V2	FY14 Re-establishment of 12-HPTF-BC-5 Buxton Condo- 2012-H	10/14/2014	Tue Oct 14 08:10:10 EDT 2014	NoticeOfGrantAward	MANNA INC	1521260698	976,564.00
PO506712	FY 15 Re-establishment of 2013/13-HPTF-SOME2-5 Some Scatt	10/8/2014	Wed Oct 08 18:06:17 EDT 2014	NoticeOfGrantAward	SCATTERED SITE II LLC	1460918394	2,714,796.38
PO500749	4800 NHB LP	7/29/2014	Tue Jul 29 09:46:09 EDT 2014	NoticeOfGrantAward	4800 NHB LP	1453181198	250,000.00
PO499994	*FY-2014 /13-HPTF-22AC-5 The Atlantic Cooperative Associatio	7/18/2014	Fri Jul 18 14:20:45 EDT 2014	NoticeOfGrantAward	22 Atlantic Street CoOp	1261226766	1,449,841.00
PO499121	Installation of Comcast Cabling for DHCD	12/8/2014	Mon Dec 08 09:31:04 EST 2014	SingleQuote	COMCAST CABLE COMMUNICATIONS	1233060031	4,330.99
PO500587	Physical Inventory of Furniture and Equipment for DHCD	7/28/2014	Mon Jul 28 11:48:58 EDT 2014	SmallPurchase	PAUL T. MYERS	1288503616	9,800.00
PO512764	FY 15- 2015-GC-F Gainesville Court 15-HPTF-GC-5	12/16/2014	Tue Dec 16 09:48:09 EST 2014	NoticeOfGrantAward	STANTON VIEW DEVELOPMENT LLC	1262570595	800,000.00
PO510978	FY15-2015-HPTF-CS-F Cornerstone 15-HPTF-CS-5	11/20/2014	Thu Nov 20 18:18:24 EST 2014	NoticeOfGrantAward	CORNERSTONE, INC.	1521772313	300,000.00
PO510453	FY 15 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DMH-	11/17/2014	Mon Nov 17 08:58:46 EST 2014	NoticeOfGrantAward	OPEN ARMS HOUSING INC	1522045018	673,258.00
PO509057	FY 15- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HPTF-	10/31/2014	Fri Oct 31 12:05:02 EDT 2014	NoticeOfGrantAward	1919 Calvert Street LLC	1464645688	340,577.50
PO507170	FY 15/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP LS	10/14/2014	Tue Oct 14 12:50:03 EDT 2014	NoticeOfGrantAward	North Capitol Commons LP	1463639658	6,205,934.83
PO499997	DBH-FY 14/14-NCC-2 14-DNH-NCC-10 North Capitol Commons,	7/18/2014	Fri Jul 18 14:42:02 EDT 2014	NoticeOfGrantAward	North Capitol Commons LP	1463639658	1,190,000.00
PO499895	HPTF-FY 14- 14-HPTF-4TH-5 2321 4th Street 2014-HPTF-4TH-F	7/17/2014	Thu Jul 17 16:38:09 EDT 2014	NoticeOfGrantAward	2321 4th Street LLC	1454530135	6,806,239.00
PO499315	FY 2014 14-HPTF-MVA-F Metro Villiage Apartments 2014-HPTF	7/9/2014	Wed Jul 09 12:46:01 EDT 2014	NoticeOfGrantAward	Takoma Spring Place Limited Pa	1611707104	7,990,000.00
PO365640-V3	Gas Service at PADD properties	9/11/2014	Thu Sep 11 08:30:31 EDT 2014	NoticeOfGrantAward	WASHINGTON GAS LIGHT COMPANY	1530162882	231.24
PO504086	Environmental Assessment Services	9/10/2014	Wed Sep 10 11:53:13 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,500.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO512639	IDIS#2143 Lydia's House	12/12/2014	Fri Dec 12 16:14:42 EST 2014	NoticeOfGrantAward	LYDIA S HOUSE	1521706529	350,000.00
PO510950	IDIS#2136 Emory Beacon of Light, Inc.	11/20/2014	Thu Nov 20 14:38:47 EST 2014	NoticeOfGrantAward	EMORY BEACON OF LIGHT INC.	1522109509	105,575.00
PO510642	IDIS#2135 MANNA, Inc.	11/18/2014	Tue Nov 18 14:26:31 EST 2014	NoticeOfGrantAward	MANNA INC	1521260698	100,000.00
PO507890	WHUR-FM Lead Week Advertisement	10/22/2014	Wed Oct 22 08:55:04 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	10,000.00
PO505146	AmeriNational Loan Services- Robert Hayden	9/26/2014	Fri Sep 26 15:57:15 EDT 2014	CompetitiveSealedProposa	AMERINATIONAL COMMUNITY SVC.	1411951655	700,000.00
PO487864-V2	NCRC Housing and Workforce Development Study (FY14 Carryc	7/9/2014	Wed Jul 09 12:46:27 EDT 2014	NoticeOfGrantAward	NCRC - NATIONAL COMMUNITY	1521766126	26,811.24
PO508003	MAC PRO App for Mac Pro	10/22/2014	Wed Oct 22 14:27:58 EDT 2014	SingleQuote	APPLE INC	1942404110	3,088.00
PO502178	Hyland Software (OnBase)	8/13/2014	Wed Aug 13 08:09:55 EDT 2014	GSA-FederalSupplySchedul	Hyland Software Inc.	1341699247	110,052.88
PO508440-V2	APPR HPAP (Oct.-Nov.) \$700K	10/30/2014	Thu Oct 30 08:14:47 EDT 2014	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	700,000.00
PO506506-V2	Vacancy Inspector	12/11/2014	Thu Dec 11 17:21:47 EST 2014	ExemptFromCompetition	CARLETON WASHINGTON	1577705250	5,000.00
PO509061	Affordable Housing News - Avenir Publishing, Inc. (FY 2015)	10/31/2014	Fri Oct 31 12:11:15 EDT 2014	ExemptFromCompetition	Avenir Publishing, Inc.	1208701072	5,000.00
PO509047	Washington Times Newspaper (FY 2015)	10/31/2014	Fri Oct 31 11:24:52 EDT 2014	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	10,000.00
PO499850	Washington Blade Publication FY 2014	7/17/2014	Thu Jul 17 08:37:36 EDT 2014	ExemptFromCompetition	Brown Naff Pitts Omnimedia, In	1271554281	4,500.00
PO511641	Printing Services for FY15	12/1/2014	Mon Dec 01 12:23:39 EST 2014	DCSupplySchedule	SENODA, INC.	1521617446	9,500.00
PO510837	Purchase of Additional Trendway Modular Furniture Pieces to :	11/19/2014	Wed Nov 19 16:56:42 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	14,840.83
PO499595	Temporary Services for DHCD-OPM Projects	7/14/2014	Mon Jul 14 12:19:43 EDT 2014	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	50,000.00
PO512412	FY15-Re-establishment From (LB)Israel Life Learning Center (HF	12/10/2014	Wed Dec 10 17:26:48 EST 2014	NoticeOfGrantAward	ISRAEL MANOR	1522094101	521,820.81
PO507168	FY 15/13-HPTF Sierra-5 Sierra Cooperative, Inc. 2013 -HPTF Sie	10/14/2014	Tue Oct 14 12:49:40 EDT 2014	NoticeOfGrantAward	SIERRA COOPERATIVE, INC.	1113736047	653,043.86
PO506719	FY 15/Re-establishment of the FY12 -08-HPTFVM-F Voice of M ₀	10/8/2014	Wed Oct 08 18:08:42 EDT 2014	NoticeOfGrantAward	VOICES OF MADISON COOPERATIVE	1521715059	125,350.00
PO485236-V3	FY14/13-CFDSB-1 Cease Fire Don't Smoke the Brothers MG-2 ₀	8/21/2014	Thu Aug 21 11:20:27 EDT 2014	NoticeOfGrantAward	CEASE FIRE	1521924133	123,446.63
PO496665-V2	*FY14-WW-2014-HCSC-C -Holy Comforter-St Cypian 14-HCSC-1	7/31/2014	Thu Jul 31 11:51:21 EDT 2014	NoticeOfGrantAward	HOLY COMFORTER ST-CYPRIAN	1521679470	1,600,000.00
PO500002	FY 14-HPTF-Crescent-5 30th Place Crescent 2014-HPTF-Crescen	7/18/2014	Fri Jul 18 14:39:01 EDT 2014	NoticeOfGrantAward	30TH STREET CRESCENT, LLC	1262427323	900,000.00
PO499998	FY 14-14-HPTF-CSA-5 Channel Square-2014-HPTF-CSA-F	7/18/2014	Fri Jul 18 14:27:47 EDT 2014	NoticeOfGrantAward	Channel Square Housing, LLC	1611720539	7,400,000.00
PO499993	FY 14- 2014-HPTF-1919Calv-F 1919 Calvert Street NW 14-HPTF-	7/18/2014	Fri Jul 18 14:19:13 EDT 2014	NoticeOfGrantAward	1919 Calvert Street LLC	1464645688	1,400,000.00
PO512225	Title and Appraisal Services	12/8/2014	Mon Dec 08 16:50:51 EST 2014	SmallPurchase	ANSWER TITLE AND ESCROW LLC	1300261138	10,000.00
PO333162-V2	Environmental Advisory & Support Services	9/15/2014	Mon Sep 15 16:15:39 EDT 2014	SmallPurchase	HSA, INC.	1262113110	47,651.03
PO504089	Environmental Assessment Services	9/10/2014	Wed Sep 10 11:54:10 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO513436	IDIS#2148 DC Fashion	12/24/2014	Wed Dec 24 12:46:51 EST 2014	NoticeOfGrantAward	WASHINGTON DC FASHION FDN	1264560980	102,500.00
PO503847	IDIS#2014 Barracks Row Mainstreet	9/5/2014	Fri Sep 05 12:48:47 EDT 2014	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	132,413.43
PO513610	2015 NBC Health & Fitness Expo	12/31/2014	Wed Dec 31 09:42:42 EST 2014	ExemptFromCompetition	NBC UNIVERSAL, INC.	1141682529	25,000.00
PO510939	Management Contract for Vesta	11/20/2014	Thu Nov 20 13:40:58 EST 2014	CompetitiveSealedBid-IFB	VESTA MANAGEMENT CORPORATION	1061512514	93,500.00
PO510439	Community Development Experts (CDE)	11/17/2014	Mon Nov 17 08:20:48 EST 2014	ExemptFromCompetition	COMMUNITY DEVELOPMENT EXPERTS	1201347675	10,958.06
PO508960	Washington Informer Newspaper (FY 2015)	11/5/2014	Wed Nov 05 17:19:05 EST 2014	ExemptFromCompetition	THE WASHINGTON INFORMER	1520816557	5,000.00
PO503059-V2	Modular Furniture and Office Equipment Installation	9/22/2014	Mon Sep 22 09:40:40 EDT 2014	GSA-FederalSupplySchedul	MDM OFFICE SYSTEMS DBA	1521360724	319,165.13
PO504576	Copy of Wall Mounting Televisions	9/18/2014	Thu Sep 18 14:10:28 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	6,250.00
PO510228	FY 2015/14-HPTF-TGA The Gregory Apartments 2014-HPTF-TG/	11/13/2014	Thu Nov 13 12:20:43 EST 2014	NoticeOfGrantAward	Vesta DC III LLC	1800799121	2,650,000.00
PO509058	FY15/ 14-HPTF-4TH-5/14-2321 4th Street 2014-HPTF-4TH-F 232	10/31/2014	Fri Oct 31 12:05:09 EDT 2014	NoticeOfGrantAward	2321 4th Street LLC	1454530135	6,806,239.00
PO508754	FY 15 Re-establishment of 11-RAPII-1 Regional Addiction Preve	10/29/2014	Wed Oct 29 13:30:05 EDT 2014	NoticeOfGrantAward	RAP, INC.	1520906297	1,578,409.11
PO500001	FY 14/14-NCC-2 14-DNH-NCC-10 North Capitol Commons, LP L ₅	7/18/2014	Fri Jul 18 14:35:00 EDT 2014	NoticeOfGrantAward	North Capitol Commons LP	1463639658	7,000,000.00
PO511124	Environmental Assessment Services	11/24/2014	Mon Nov 24 07:17:29 EST 2014	SingleQuote	PEER CONSULTANTS P.C.	1521135381	4,800.00
PO504088	Environmental Assessment Services	9/10/2014	Wed Sep 10 11:53:52 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO504087	Environmental Assessment Services	9/10/2014	Wed Sep 10 11:53:33 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO354841-V2	FY11 - PADD-Publications/Daily Washington Law Reporter	8/29/2014	Fri Aug 29 09:59:50 EDT 2014	NoticeOfGrantAward	DAILY WASHINGTON LAW REPORTER	1522131905	4,904.64
PO504047	Environmental Assessment Services	9/9/2014	Tue Sep 09 17:13:11 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	5,500.00
PO500046	Environmental Assessment Services	7/21/2014	Mon Jul 21 11:19:39 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO512640	IDIS#2142 Latino Economic Development Corporation	12/12/2014	Fri Dec 12 16:14:49 EST 2014	NoticeOfGrantAward	LATINO ECONOMIC DEVELOPME CORP	1521749216	549,705.00
PO510579	Boiler for Park Southern (Vista Management)-	11/17/2014	Mon Nov 17 18:07:32 EST 2014	SmallPurchase	BOILER & FURNACE CLEANERS INC	1521593340	35,000.00
PO510829	HDS Annual Maintenance	11/19/2014	Wed Nov 19 16:35:10 EST 2014	ExemptFromCompetition	Housing and Development Servic	1650852049	113,541.53
PO508962	Washington City Paper (FY 2015)	10/31/2014	Fri Oct 31 09:58:00 EDT 2014	ExemptFromCompetition	WASHINGTON CITY PAPER	1521207223	5,000.00
PO510985	Installation of Window Covering & Installation of Exhaust Fan i	11/21/2014	Thu Nov 20 19:49:30 EST 2014	DCSupplySchedule	GENERAL SERVICES INC	1522214520	8,646.18
PO498849	Purchase File Cabinets	7/1/2014	Tue Jul 01 15:22:40 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	7,960.00
PO513403	FY15-WW-2014-HCSC-C -Holy Comforter-St Cypian 14-HCSC-1	12/24/2014	Wed Dec 24 10:55:38 EST 2014	NoticeOfGrantAward	HOLY COMFORTER ST-CYPRIAN	1521679470	3,600,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO513342	FY15-WWV-2014-HCSC-C -Holy Comforter-St Cyprian 14-HCSC-1 F	12/23/2014	Tue Dec 23 18:30:34 EST 2014	NoticeOfGrantAward	HOLY COMFORTER ST-CYPRIAN	1521679470	679,767.02
PO510941	FY 2015 Credit Reporting Subscriptions (Dunn and Bradstreet)	12/17/2014	Wed Dec 17 10:48:06 EST 2014	NoticeOfGrantAward	DUN & BRADSTREET	1223582360	5,400.00
PO507847	FY-2015-14-CHF-5 Cedar Hill Flats 2014-HPTF-CHF-F	10/21/2014	Tue Oct 21 18:59:38 EDT 2014	NoticeOfGrantAward	2228 MLK LLC	1461554007	218,182.28
PO507615	FY 2015-Re-establishment 11-HPTF-GWC-F Carver 2000 Tenant	10/17/2014	Fri Oct 17 18:40:41 EDT 2014	NoticeOfGrantAward	49TH STREET DEVELOPER LLC	1464935962	155,182.67
PO484932-V2	FY 14/Re-establishment of the FY12 -08-HPTFV-M Voice of Me	10/14/2014	Tue Oct 14 08:14:12 EDT 2014	NoticeOfGrantAward	VOICES OF MADISON COOPERATIVE	1521715059	-
PO506718	FY 15 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Mer	10/8/2014	Wed Oct 08 18:08:29 EDT 2014	NoticeOfGrantAward	POLLIN MEMORIAL COMM DEV LLC	1270890349	92,239.00
PO505143	FY 14 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DMH-	9/26/2014	Fri Sep 26 15:50:14 EDT 2014	NoticeOfGrantAward	OPEN ARMS HOUSING INC	1522045018	673,258.00
PO503883	FY 14 2014-DMH-DCABR-M Delta Commons at Benning Road 1	9/5/2014	Fri Sep 05 16:08:17 EDT 2014	NoticeOfGrantAward	THC AFFORDABLE HOUSING INC	1203149168	600,000.00
PO503454	FY 14/1293-2013-IMSR-H Israel Manor Senior Residences 13-IV	8/28/2014	Thu Aug 28 18:46:33 EDT 2014	NoticeOfGrantAward	ISRAEL SENIOR RESIDENCES	1320402381	1,514,000.00
PO502776	2014-HPTF-EPPI-5 Eden Place Phase I 14-HPTF-EPPI-5	8/20/2014	Wed Aug 20 14:01:08 EDT 2014	NoticeOfGrantAward	DIX STREET CORRIDOR REVITALIZA	1270886770	277,721.00
PO499995	FY 2014/14-HPTF-TGA The Gregory Apartments 2014-HPTF-TGA-	7/18/2014	Fri Jul 18 14:21:10 EDT 2014	NoticeOfGrantAward	Vesta DC III LLC	1800799121	2,650,000.00
PO499790	FY14-2014-HPTF-5741CCLCA-F 5741 Colorado Cooperative, LCA	7/16/2014	Wed Jul 16 12:01:51 EDT 2014	NoticeOfGrantAward	5741 COLORADO COOPERATIVE, LCA	1461310629	2,522,546.00
PO507729	FY15 PADD Publications - Daily Washington Law Reporter	10/20/2014	Mon Oct 20 19:36:18 EDT 2014	ExemptFromCompetition	DAILY WASHINGTON LAW REPORTER	1522131905	5,000.00
PO450810-V2	FY13 Gas Service at PADD properties	9/3/2014	Wed Sep 03 12:14:47 EDT 2014	ExemptFromCompetition	WASHINGTON GAS LIGHT COMPANY	1530162882	79.75
PO495440-V2	Temporary Services	7/9/2014	Wed Jul 09 12:37:11 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	100,000.00
PO508441	FY 15 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Mer	10/27/2014	Mon Oct 27 10:05:37 EDT 2014	NoticeOfGrantAward	POLLIN MEMORIAL COMM DEV LLC	1270890349	27,898.70
PO507613	FY 15-Re-establishment of 12-GRA-2-Golden Rule Apartments-	10/17/2014	Fri Oct 17 18:39:52 EDT 2014	NoticeOfGrantAward	GOLDEN RULE APARTMENTS INC.	1237121105	790,120.03
PO493021-V2	FY 14/2013-HPTF-ULSINC.-U University Legal Services 13-HPTF-	10/14/2014	Tue Oct 14 12:50:36 EDT 2014	NoticeOfGrantAward	UNIVERSITY LEGAL SERVICES	1520902922	73,282.00
PO507169	FY 15-HPTF-Crescent-5 30th Place Crescent 2014-HPTF-Crescen	10/14/2014	Tue Oct 14 12:49:48 EDT 2014	NoticeOfGrantAward	30TH STREET CRESCENT, LLC	1262427323	519,563.00
PO502837	*FY 2014 - Pleasant Park	8/21/2014	Thu Aug 21 11:20:43 EDT 2014	NoticeOfGrantAward	PLEASANT PARK COOPERATIVE INC	1320209995	6,095,040.00
PO510461	Legal Research Services	11/17/2014	Mon Nov 17 09:33:48 EST 2014	ExemptFromCompetition	REED ELSEVIER INCORPORATED	1521471842	11,550.00
PO504085	Environmental Assessment Services	9/10/2014	Wed Sep 10 11:52:57 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO513258	IDIS#2015 Anacostia Economic Development Corporation	12/22/2014	Mon Dec 22 16:12:36 EST 2014	NoticeOfGrantAward	ANACOSTIA ECONOMIC DEVELOPMENT	1520897780	560,000.00
PO513006	IDIS#2132 University Legal Services Inc.	12/18/2014	Thu Dec 18 11:00:26 EST 2014	NoticeOfGrantAward	UNIVERSITY LEGAL SERVICES	1520902922	1,250,000.00
PO510456	IDIS#2120 Arch Development Corporation	11/17/2014	Mon Nov 17 08:59:54 EST 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	350,174.62
PO510455	IDIS#2134 Arch Development Corporation	11/17/2014	Mon Nov 17 08:59:12 EST 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	249,100.00
PO507951	Radio Advertisement for National Lead Week for LSW Program	10/22/2014	Wed Oct 22 11:46:40 EDT 2014	NoticeOfGrantAward	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	10,000.00
PO504177	FY14-DB0- Identify and evaluate multifamily properties	9/11/2014	Thu Sep 11 11:59:26 EDT 2014	SmallPurchase	AFFORDABLE DC	1455158268	10,000.00
PO508388	FY15/2014-HPTF-JH-5 Juniper Heights 14-HPTF-JH-F	10/24/2014	Fri Oct 24 18:20:39 EDT 2014	NoticeOfGrantAward	GEORGIA AVENUE REDEVELOPMENT	1463367062	6,750,000.00
PO500055	Environmental Assessment Services	7/21/2014	Mon Jul 21 12:05:04 EDT 2014	SmallPurchase	PEER CONSULTANTS P.C.	1521135381	4,500.00
PO483490-V2	FY 14- 2014-HPTF-TP-5 Trinity Plaza LLC 14-HPTF-TP-F	10/14/2014	Tue Oct 14 08:04:20 EDT 2014	NoticeOfGrantAward	TRINITY PLAZA LLC	1800898880	1,692,200.40
PO513553	IDIS#2149 Friends of Rhode Island Avenue NE	12/30/2014	Tue Dec 30 10:31:49 EST 2014	NoticeOfGrantAward	FRIENDS OF RHODE ISLAND AVE NE	1460716370	50,000.00
PO513435	IDIS#2139 Congress Heights Community Training and Developr	12/24/2014	Wed Dec 24 12:46:34 EST 2014	NoticeOfGrantAward	CONGRESS HEIGHTS TRAINING	1521583134	190,000.00
PO486592-V2	FY 14/ Re-establishment of the 2012-HPTF-LSA-F L'Enfant Squa	10/14/2014	Tue Oct 14 12:50:46 EDT 2014	NoticeOfGrantAward	CVE II,LLC	1270592395	94,332.66
PO484461-V2	FY 14 Re-establishment of the FY12- 08-HPTF-PMC-F Pollin Mer	10/14/2014	Tue Oct 14 08:12:38 EDT 2014	NoticeOfGrantAward	POLLIN MEMORIAL COMM DEV LLC	1270890349	-
PO510229	FY 15-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F	11/13/2014	Thu Nov 13 12:21:02 EST 2014	NoticeOfGrantAward	River East At Anacostia, LLC	1464740524	3,274,677.80
PO513007-V2	IDIS#2133-Housing Counseling Services, Inc.	12/23/2014	Tue Dec 23 18:30:38 EST 2014	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	1,320,700.00
PO508973	Washington Afro Newspaper (FY 2015)	10/31/2014	Fri Oct 31 10:53:08 EDT 2014	ExemptFromCompetition	AFRO-AMERICAN NEWSPAPER	1520219436	4,000.00
PO513150	Lease and Maintenance of 14 Xerox Copiers & Two Fiery & Adc	12/19/2014	Fri Dec 19 12:47:00 EST 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	112,150.90
PO507916	During National Lead Awareness Week, the Department of Ho	10/22/2014	Wed Oct 22 11:11:45 EDT 2014	NoticeOfGrantAward	RADIO ONE INC.	1521166660	10,000.00
PO485235-V2	FY 14 Re-establishment of SB-2011-HOL-H House of Lebanon 1:	7/2/2014	Wed Jul 02 07:46:03 EDT 2014	NoticeOfGrantAward	MM WASHINGTON REDEV. PARTNERS	1271698033	414,400.00
PO350263-V3	1854 L Street NE	9/10/2014	Wed Sep 10 10:49:17 EDT 2014	CompetitiveSealedProposa	MICON CONSTRUCTIONS INC	1522264818	268,401.51
PO450807-V2	FY13 DC Water and Sewer Authority	9/2/2014	Tue Sep 02 08:35:56 EDT 2014	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	3,616.36
PO512638	IDIS#2141 Latino Economic Development Corporation	12/12/2014	Fri Dec 12 16:14:34 EST 2014	NoticeOfGrantAward	LATINO ECONOMIC DEVELOPME CORP	1521749216	329,453.00
PO510454	IDIS#2015 Arch Development Corporation	11/17/2014	Mon Nov 17 08:58:59 EST 2014	NoticeOfGrantAward	ARCH DEVELOPMENT CORPORATION	1521729252	369,878.41
PO509060	IDIS#2015 Old Tacoma Business Association	10/31/2014	Fri Oct 31 12:05:33 EDT 2014	NoticeOfGrantAward	OLD TAKOMA BUSINESS ASSOCIATIO	1753131452	38,000.00
PO504876	IDIS#2129 Barracks Row Mainstreet	9/23/2014	Tue Sep 23 17:33:50 EDT 2014	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	79,535.00
PO500360	Tidewater, Inc.	9/4/2014	Thu Sep 04 10:04:15 EDT 2014	SmallPurchase	TIDEWATER, INC.	1521308194	75,000.00
PO499035	The Coalition to End Childhood Lead Poisoning, Inc.	7/3/2014	Thu Jul 03 12:21:40 EDT 2014	SmallPurchase	COALITION CHILDHOOD LEAD POIS	1521786577	15,000.00
PO511997	FY15 AmeriNational Loan Services Contract	12/4/2014	Thu Dec 04 14:16:20 EST 2014	CompetitiveSealedProposa	AMERINATIONAL COMMUNITY SVC.	1411951655	1,171,109.53
PO504163	Rental Housing Commission - Office Furniture	9/11/2014	Thu Sep 11 10:48:16 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	15,436.33
PO500585	Rental Housing Commission - Legal Books	7/28/2014	Mon Jul 28 11:28:00 EDT 2014	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	6,792.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO513328	DHCD Hyland Software (OnBase)	12/23/2014	Tue Dec 23 15:15:37 EST 2014	GSA-FederalSupplySchedule	Hyland Software Inc.	1341699247	110,052.88
PO512892	Museum Square Appraisal Review Services	12/17/2014	Wed Dec 17 11:37:14 EST 2014	SmallPurchase	ANSWER TITLE AND ESCROW LLC	1300261138	9,250.00
PO507918	Maintenance and Service of the Housing Locator Website	10/22/2014	Wed Oct 22 11:18:31 EDT 2014	ExemptFromCompetition	NON PROFIT INDUSTRIES	1562173215	12,360.00
PO503838	Property Management Operations Services to the Park Southe	9/5/2014	Fri Sep 05 11:51:30 EDT 2014	CompetitiveSealedBid-IFB	VESTA MANAGEMENT CORPORATION	1061512514	8,500.00
PO285243-V2	PADD-DC Water and Sewer Authority	8/29/2014	Fri Aug 29 13:23:05 EDT 2014	NoticeOfGrantAward	D.C WATER AND SEWER AUTHORITY	1522201147	8,073.52
PO501059	Compliance and Audit Services	7/31/2014	Thu Jul 31 11:15:28 EDT 2014	GSA-FederalSupplySchedule	ChonReznick, LLP	1221478099	250,000.00
PO497248-V2	WDCW-TV Advertisement for the 6th Annual Housing Expo	9/5/2014	Fri Sep 05 13:27:56 EDT 2014	ExemptFromCompetition	WDCW BROADCASTING, INC	1364308300	10,000.00
PO501216	IDIS#2014-APPR-OTBA-A-Old Takoma Business Association	8/1/2014	Fri Aug 01 16:10:58 EDT 2014	NoticeOfGrantAward	OLD TAKOMA BUSINESS ASSOCIATIO	1753131452	35,000.00
PO510580	FY15 Single family Inspection Risk Assessments	11/18/2014	Tue Nov 18 15:40:13 EST 2014	SmallPurchase	TIDEWATER, INC.	1521308194	69,408.00
PO509830	FY15 Health Service for Children with Special Needs	11/7/2014	Fri Nov 07 12:32:09 EST 2014	NoticeOfGrantAward	HEALTH SERVICE FOR CHILDREN	1521862406	7,500.00
PO507361	Earth Conservation Corp.	10/15/2014	Wed Oct 15 18:04:17 EDT 2014	NoticeOfGrantAward	EARTH CONSERVATION CORPORATION	1521683270	20,579.75
PO503659	Acquisition of WMATA-Owned Site at Anacostia Metro	9/3/2014	Wed Sep 03 12:14:06 EDT 2014	NoticeOfGrantAward	ANSWER TITLE AND ESCROW LLC	1300261138	1,554,000.00
PO513074	Lynda Enterprise Software Training	12/18/2014	Thu Dec 18 18:13:30 EST 2014	ExemptFromCompetition	HI-TECH SOLUTION, INC.	1331104262	15,570.00
PO500582	MAC Pro App for MAC Pro	7/28/2014	Mon Jul 28 09:56:32 EDT 2014	SmallPurchase	APPLE INC	1942404110	3,088.00
PO511475	Moving and Laborer Services - FY15	11/26/2014	Wed Nov 26 12:39:54 EST 2014	SmallPurchase	S&H TRUCKING COMPANY	1270070510	35,000.00
PO508799	Temporary Services for DHCD for FY15	10/29/2014	Wed Oct 29 17:01:29 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	100,000.00
PO508730	Copy of Document Scanning and Retrieval Services - FY15	10/29/2014	Wed Oct 29 12:33:39 EDT 2014	CompetitiveSealedBid-IFB	DOCUMENT SYSTEMS INC	1521603297	260,000.00
PO499218	FY14 DHCD Copier Paper - Delivery as Needed	7/8/2014	Tue Jul 08 15:13:14 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	15,000.00
PO510995	***FY 15 2014-HPTF-OH-F 2014-DMH-OH-M Owen House14-DI	11/21/2014	Fri Nov 21 09:45:53 EST 2014	NoticeOfGrantAward	OPEN ARMS HOUSING INC.	1522040518	673,258.00
PO510522	FY 15/ 14-DNH-NCC-10 North Capitol Commons, LP 2014-DBHN	11/17/2014	Mon Nov 17 15:51:30 EST 2014	NoticeOfGrantAward	COMMON GROUND COMMUNITIES, INC	1273523909	1,190,000.00
PO510226	FY 15-14-HPTF-CSA-5 Channel Square-2014-HPTF-CSA-F	11/13/2014	Thu Nov 13 12:20:02 EST 2014	NoticeOfGrantAward	Channel Square Housing, LLC	1611720539	7,400,000.00
PO509831	FY-2015 /13-HPTF-22AC-5 The Atlantic Cooperative Association	11/7/2014	Fri Nov 07 12:32:16 EST 2014	NoticeOfGrantAward	22 Atlantic Street CoOp	1261226766	1,449,841.00
PO507944	FY 15/1270-2012-6925GA-H 6925 Georgia Avenue LLC 12-6925	10/22/2014	Wed Oct 22 11:28:08 EDT 2014	NoticeOfGrantAward	6925 GEORGIA AVENUE LLC	1455517477	206,346.72
PO507850	FY 15/ Re-establishment of the FY12 08-HPTF-HPP-5 Hyacinth F	10/21/2014	Tue Oct 21 19:00:05 EDT 2014	NoticeOfGrantAward	INSTITUTE OF URBAN LIVING	1521410842	74,999.00
PO484936-V2	FY14- 08-HPTF-PMC-F Pollin Memorial Phase I 08-HPTFPMC-5	10/14/2014	Tue Oct 14 08:13:24 EDT 2014	NoticeOfGrantAward	POLLIN MEMORIAL COMM DEV LLC	1270890349	-
PO483877-V2	FY 14 Re-establishment of 2013/13-HPTF-SOME2-5 Some Scatt	10/14/2014	Tue Oct 14 08:07:10 EDT 2014	NoticeOfGrantAward	SCATTERED SITE II LLC	1460918394	-
PO500000-V2	FY 2014-14-HPTF-THA-5 Tobias Henson Apartments 2014-HPTF	9/11/2014	Thu Sep 11 08:30:11 EDT 2014	NoticeOfGrantAward	Savannah Park Housing Limited	1521905132	1,365,000.00
PO503972	** FY 14-14-HPTF-GEII-5 Grandview Estates II 2014-HPTF-GEII-F	9/9/2014	Tue Sep 09 11:10:30 EDT 2014	NoticeOfGrantAward	River East At Anacostia, LLC	1464740524	4,110,788.00
PO499996-V2	Cancelled due to name change....FY 14-14-HPTF-GEII-5 Grandvi	9/4/2014	Thu Sep 04 13:42:18 EDT 2014	NoticeOfGrantAward	STANTON VIEW DEVELOPMENT LLC	1262570595	-
PO512637	IDIS#2140 Anacostia Economic Development Corporation	12/12/2014	Fri Dec 12 16:13:56 EST 2014	NoticeOfGrantAward	ANACOSTIA ECONOMIC DEVELOPMENT	1520897780	106,000.00
PO510290	FY15 Multi-Family Risk Assessment & Scope of Work	11/13/2014	Thu Nov 13 18:46:15 EST 2014	SmallPurchase	CLARKSON SYSTEMS & ANALYSIS	1521544548	57,084.00
PO507644	NBC Lead Week Advertisement	10/20/2014	Mon Oct 20 12:48:11 EDT 2014	NoticeOfGrantAward	NBC UNIVERSAL, INC.	1141682529	14,875.00
PO507362	Breathe DC	10/15/2014	Wed Oct 15 18:04:28 EDT 2014	NoticeOfGrantAward	BREATHE DC INC.	1273628781	11,000.00
PO504534	Copy of FY14-DB0- Identify and evaluate multifamily propertie:	9/18/2014	Thu Sep 18 07:32:33 EDT 2014	NoticeOfGrantAward	FAM ENTERPRISES LLC	1522199339	10,000.00
PO511239	DHCD Technical Assistance and Training	11/24/2014	Mon Nov 24 18:38:35 EST 2014	ExemptFromCompetition	HOUSING & DEVELOPMENT SOFTWARE	1650940796	72,930.75
PO508041-V2	Auditor for Hardship Petitions	12/11/2014	Thu Dec 11 10:47:02 EST 2014	DCSupplySchedule	GARDINER KAMYA & ASSOCIATES	1521525134	26,000.00
PO513407	Builidout Services for 1800 MLKing, Jr. Avenue SE - FY15	12/24/2014	Wed Dec 24 11:33:26 EST 2014	SoleSource	ANACOSTIA MANAGEMENT COMPANY	1521964496	100,000.00
PO511677	Purchase Various Printer Cartridges for DHCD - FY-15	12/1/2014	Mon Dec 01 16:10:19 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	25,000.00
PO511632	Postage for DHCD's Pitney Bowes Mail Machine - FY-15	12/1/2014	Mon Dec 01 11:13:41 EST 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	19,900.00
PO499321	Shredding Services for DHCD	7/9/2014	Wed Jul 09 14:37:20 EDT 2014	DCSupplySchedule	NORTH CAPITOL PARTNERS INC	1200450205	30,000.00
PO510406	FY'15--DCLB--Oracle Upgrade	11/14/2014	Fri Nov 14 18:02:22 EST 2014	SmallPurchase	OST, INC.	1522175314	75,394.34
PO509942	FY15 - DCLB Agent Newsletter [Communications]	11/10/2014	Mon Nov 10 07:53:38 EST 2014	SmallPurchase	SENODA, INC.	1521617446	16,590.00
PO507977	DCLB-SS-Shred-it (Cintas)-FY15	10/22/2014	Wed Oct 22 13:02:10 EDT 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	5,000.00
PO505549	DCLB-Draw-FY15-Garron	10/1/2014	Wed Oct 01 07:56:40 EDT 2014	SmallPurchase	GARRON LOTTERY PRODUCTS, INC.	1522114046	5,000.00
PO507331	DCLB-SS-FY15-Pitney Bowes	10/15/2014	Wed Oct 15 15:39:14 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	6,545.00
PO507087	Copy of FY'15 -- DCLB -- Preventive Maintenance of HP Servers	10/14/2014	Tue Oct 14 08:28:10 EDT 2014	SmallPurchase	HEWLETT PACKARD COMPANY	1760021617	8,255.52
PO502916-V2	FY'14 - DCLB -- Office Supplies -- MDM Office Systems	9/26/2014	Fri Sep 26 14:43:17 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	1,128.80
PO499851	FY'14 DCLB-LexisNexis (DC Code 2014 Full Set)	7/17/2014	Thu Jul 17 09:02:07 EDT 2014	ExemptFromCompetition	LEXI NEXIS MATHEW BENDER	1140499170	1,244.25
PO507434-V2	FY15_DCLB Office Supplies	12/1/2014	Mon Dec 01 11:17:23 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	34,500.00
PO505235	DCLB-Draw-FY15-First Federal Corp.	10/1/2014	Wed Oct 01 07:55:21 EDT 2014	SmallPurchase	FIRST FEDERAL CORPORATION	1521548842	4,396.56
PO511796	FY'15 -- DCLB -- Printing of Instant Tickets -- GTech	12/2/2014	Tue Dec 02 13:12:58 EST 2014	ExemptFromCompetition	GTECH CORPORATION	1050389840	980,000.00
PO506791	DCLB-SS-FY15-Capital Services	10/9/2014	Thu Oct 09 10:58:59 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508882	PREHIRE SCREENING SERVICES - FY15 DC LOTTERY BRD	10/30/2014	Thu Oct 30 12:46:08 EDT 2014	SmallPurchase	PREHIRE SCREENING SERVICES LLC	1204695517	25,000.00
PO512194	FY'15 -- DCLB -- UPS Services	12/8/2014	Mon Dec 08 13:52:16 EST 2014	GSA-FederalSupplySchedul	UPS-UNITED PARCEL SERVICE	1362407381	40,000.00
PO511263	Copy of FY'15 -- DCLB -- Printing of Instant Tickets -- Pollard	11/25/2014	Tue Nov 25 07:54:35 EST 2014	ExemptFromCompetition	POLLARD BANKNOTE LIMITED	2980665125	249,000.00
PO510431	FY'15 - DCLB THOMSON REUTERS (TAX & ACC.) INC. WESTLAWI	11/17/2014	Mon Nov 17 07:07:22 EST 2014	SmallPurchase	THOMSON REUTERS(TAX & ACC) INC	1751297386	459.48
PO507086	FY'15 -- DCLB -- Move of IVR System	10/14/2014	Tue Oct 14 08:28:03 EDT 2014	GSA-FederalSupplySchedul	MS TECHNOLOGIES CORP.	1521735303	28,162.88
PO505063	FY'14 -- DCLB -- Procurement of UPS for Shannon Street Locatic	9/26/2014	Fri Sep 26 09:47:25 EDT 2014	DCSupplySchedule	MVS INC	1521352200	4,826.01
PO504336	FY'14 -- DCLB -- KAGRO Sponsorship	9/15/2014	Mon Sep 15 14:26:01 EDT 2014	SmallPurchase	KOREAN AMERICAN GROCERS ASSOCI	1251925986	1,000.00
PO505967	DCLB FY-15 Next Generation Security Extension	10/2/2014	Thu Oct 02 11:43:16 EDT 2014	SmallPurchase	NEXT GENERATION SECURITY	1273753689	4,166.67
PO505745	DCLB FY-15 Morphotrak	10/1/2014	Wed Oct 01 14:11:20 EDT 2014	SmallPurchase	MORPHOTRAK, INC	1330154789	4,092.00
PO511631	FY15 - DCLB Community Sponsorship [12 Days of Christmas]	12/1/2014	Mon Dec 01 11:05:48 EST 2014	ExemptFromCompetition	TWELVE DAYS OF CHRISTMAS INC.	1760685643	1,000.00
PO511196	FY15 - DCLB MDB Communications	11/24/2014	Mon Nov 24 16:05:52 EST 2014	CompetitiveSealedProposa	MDB COMMUNICATIONS	1521521691	15,000.00
PO504065	FY14 - DCLB Community Sponsorship [Cultural Tourism DC]	9/10/2014	Wed Sep 10 07:58:22 EDT 2014	SmallPurchase	CULTURAL TOURISM DC	1522153746	2,500.00
PO510767	FY'15 -- DCLB -- Comcast	11/20/2014	Thu Nov 20 13:16:54 EST 2014	SmallPurchase	COMCAST CABLE COMMUNICATIONS	1233060031	5,914.20
PO482928-V2	FY '14 - DCLB -- Comcast Cable	8/11/2014	Mon Aug 11 11:58:38 EDT 2014	ExemptFromCompetition	COMCAST CABLE COMMUNICATIONS	1233060031	7,004.30
PO491965-V2	FY'14--DCLB--Purchase of IT Supplies	7/30/2014	Wed Jul 30 09:00:09 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	17,000.00
PO505637	DCLB FY-15 Watkins Option Year #3	10/1/2014	Wed Oct 01 07:56:55 EDT 2014	CompetitiveSealedProposa	WATKINS SECURITY AGENCY OF DC	1521778691	518,169.60
PO507435-V2	FY'15_DCLB_West Group (Subscription Renewal)	11/25/2014	Tue Nov 25 12:53:16 EST 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	4,937.19
PO512189	FY'15 -- DCLB -- Service and Monthly Support for GPS	12/8/2014	Mon Dec 08 12:44:41 EST 2014	SmallPurchase	ASSURED TELEMATICS, INC.	1451272384	7,440.00
PO507579	FY'15 DCLB Westlaw Law Books for Legal Division	10/17/2014	Fri Oct 17 15:54:07 EDT 2014	ExemptFromCompetition	THOMSON REUTERS(TAX & ACC) INC	1751297386	5,007.10
PO504511	FY'14 -- DCLB -- Watkins Claim	9/17/2014	Wed Sep 17 15:55:15 EDT 2014	ExemptFromCompetition	WATKINS SECURITY AGENCY OF DC	1521778691	11,788.80
PO484464-V2	FY '14 - DCLB -- LexisNexis -- Background Checks	7/23/2014	Wed Jul 23 09:05:17 EDT 2014	CooperativeAgreements	LEXISNEXIS RISK SOLUTIONS FL	1411815880	2,400.00
PO507578	FY'15_DCLB - Lexis Nexis (Legal Research)	10/17/2014	Fri Oct 17 15:53:28 EDT 2014	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	432.00
PO493016-V2	DCLB - FY14 - Marketing Dept. - MDB Communications - Advert	11/24/2014	Mon Nov 24 09:21:09 EST 2014	CompetitiveSealedProposa	MDB COMMUNICATIONS	1521521691	4,102,145.62
PO507328	FY'15-DCLB NASPL Dues	10/15/2014	Wed Oct 15 15:22:20 EDT 2014	ExemptFromCompetition	NORTH AMERICAN ASSOCIATION OF	1581846580	16,000.00
PO507325	DCLB-SS-FY15-Federal Express	10/15/2014	Wed Oct 15 15:19:56 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	2,000.00
PO511324	Copy of Copy of FY'15 -- DCLB -- Gaming System	11/25/2014	Tue Nov 25 12:52:44 EST 2014	CompetitiveSealedProposa	INTRALOT INC.	1582666402	600,000.00
PO509946	FY15 - DCLB CRA Contract	11/19/2014	Wed Nov 19 09:19:11 EST 2014	CompetitiveSealedProposa	CHARLES RYAN ASSOCIATES, LLC	1261136195	246,875.00
PO498805-V2	Copy of Copy of FY14 - DCLB Prize Squad/Sizzling Summer Gift	7/28/2014	Mon Jul 28 11:35:37 EDT 2014	SmallPurchase	GEO MIJILEM DBA SVM, LP	1364311109	28,838.80
PO509348-V2	DCLB - FY15 - Marketing Dept. - MDB Communications - Advert	11/7/2014	Fri Nov 07 11:59:47 EST 2014	CompetitiveSealedProposa	MDB, INC.	1522253991	-
PO508338	DCLB-SS-USPS-FY15	10/24/2014	Fri Oct 24 13:18:48 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	10,000.00
PO513323	Copy of Copy of FY'15 -- DCLB -- Gaming System	12/23/2014	Tue Dec 23 14:09:04 EST 2014	CompetitiveSealedProposa	INTRALOT INC.	1582666402	7,000,000.00
PO509943	FY'15 -- DCLB -- National Council on Problem Gambling	11/10/2014	Mon Nov 10 07:53:43 EST 2014	ExemptFromCompetition	NATIONAL COUNCIL FOR PROBLEM	1510141872	7,500.00
PO482936-V2	(DCLB) FY-2104 Watkins Security	9/23/2014	Tue Sep 23 15:20:02 EDT 2014	CompetitiveSealedProposa	WATKINS SECURITY AGENCY OF DC	1521778691	575,589.76
PO513622	DCLB-Draw-FY15-F.S. Taylor & Associates	12/31/2014	Wed Dec 31 12:18:42 EST 2014	CompetitiveSealedProposa	F.S. TAYLOR & ASSOCIATES, PC	1521196225	59,560.00
PO513290	FY'15 -- DCLB -- Printing of Instant Tickets -- Sci Games	12/23/2014	Tue Dec 23 09:15:00 EST 2014	ExemptFromCompetition	SCIENTIFIC GAMES INTL.	1581943521	980,000.00
PO508706	FY'15 -- DCLB -- Lexis Nexis -- Background Checks	10/29/2014	Wed Oct 29 11:26:23 EDT 2014	SmallPurchase	LEXISNEXIS RISK SOLUTIONS FL	1411815880	2,880.00
PO508705	FY'15 - DCLB -- Membership in Mid-Atlantic Petroleum Distrib	10/29/2014	Wed Oct 29 11:24:57 EDT 2014	ExemptFromCompetition	Mid-Atlantic Petroleum Distrib	1521135824	3,800.00
PO484113-V4	FY '14 - DCLB -- UPS Services	8/13/2014	Wed Aug 13 14:14:45 EDT 2014	GSA-FederalSupplySchedul	UPS-UNITED PARCEL SERVICE	1362407381	42,100.00
PO507333	FY15_DCLB Xerox Corporation	10/15/2014	Wed Oct 15 15:43:03 EDT 2014	SmallPurchase	XEROX DIRECT	1160468020	54,971.00
PO498419-V3	FY'14-DCLB Temporary Services/Records Clerk (Legal Departme	9/16/2014	Tue Sep 16 09:23:46 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	11,668.80
PO487412-V3	Copy of FY '14 - DCLB - Marketing Dept. -- Website Developer	9/10/2014	Wed Sep 10 16:40:09 EDT 2014	CompetitiveSealedProposa	CHARLES RYAN ASSOCIATES, LLC	1261136195	377,000.00
PO505827	Legal Placement is to provide temporary worker services to the	10/1/2014	Wed Oct 01 16:45:25 EDT 2014	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	16,845.50
PO500005	Rent space for an additional hour	7/18/2014	Fri Jul 18 14:43:45 EDT 2014	SmallPurchase	ST. COLUMBA'S CHURCH	1530232824	200.00
PO505951	Bankers Courier is to send and pick-up documents and package	10/2/2014	Thu Oct 02 08:37:30 EDT 2014	SmallPurchase	BANKERS BUSINESS MGMT. SVCS.	1521252096	2,500.00
PO509673	Toucan Printing & Promotional Products	11/6/2014	Thu Nov 06 15:50:17 EST 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	22,950.00
PO506062	Annual subscription to Regulatory Focus	10/2/2014	Thu Oct 02 18:33:25 EDT 2014	SmallPurchase	SNL FINANCIAL	1222783243	5,437.50
PO503862	DataNet / maintenance and hosting services for the eDatabase	9/5/2014	Fri Sep 05 15:02:52 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	2,941.60
PO498474-V2	Web Hosting Services	7/2/2014	Wed Jul 02 13:37:22 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	-
PO484332-V3	Courier Services	8/5/2014	Tue Aug 05 11:15:40 EDT 2014	SmallPurchase	BANKERS BUSINESS MGMT. SVCS.	1521252096	2,700.00
PO503863	Purchase a state of the art, DM 475 Mailing System	9/5/2014	Fri Sep 05 15:02:58 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	6,464.00
PO498932	3rd Quarter Supply Purchase	7/2/2014	Wed Jul 02 13:24:13 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	6,154.21
PO506774	Support and Maintenance for the CCMS Database	10/9/2014	Thu Oct 09 10:34:07 EDT 2014	SmallPurchase	AVINEON, INC.	1541600874	2,724.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507057	Commission's entry way card readers	10/10/2014	Fri Oct 10 16:11:40 EDT 2014	SmallPurchase	KASTLE SYSTEMS LLC	1541950063	6,839.00
PO483863-V3	3014 Smart Benefits - October 1, 2013 - January 31, 2014	9/5/2014	Fri Sep 05 15:03:27 EDT 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	69,235.80
PO484331-V2	On-Line Legal Database Services	10/7/2014	Tue Oct 07 07:21:26 EDT 2014	SoleSource	WEST PUBLISHING CORP	1411426973	9,627.10
PO484334-V3	5765PTC - COPIER (ADMIN OFC)	10/7/2014	Tue Oct 07 07:21:36 EDT 2014	SmallPurchase	VETERANS SERVICES CORPORATION	1900494940	6,264.66
PO508804	PSC (2012 Fusion)	10/29/2014	Wed Oct 29 17:05:50 EDT 2014	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	8,252.80
PO507494	AAVISE Design Consulting	10/17/2014	Fri Oct 17 09:08:43 EDT 2014	SmallPurchase	AAVISE DESIGN, LLC	1870739969	16,000.00
PO507429	Iron Mountain Inc. Storage	10/16/2014	Thu Oct 16 13:48:44 EDT 2014	SmallPurchase	IRON MOUNTAIN	1043038590	2,856.00
PO504566	Purchase Seventy-Five 24" Monitors	9/18/2014	Thu Sep 18 13:15:46 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	22,073.25
PO503609	ABC Technical Solutions /procure ten laptops.	9/2/2014	Tue Sep 02 17:00:52 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	13,650.00
PO501488	Acquiring additional AV equipment for use at the five (5) FC 11	8/5/2014	Tue Aug 05 11:16:42 EDT 2014	SmallPurchase	AMERICAN AUDIO VIDEO	1541121993	1,625.00
PO511898	Capital Community News Inc.	12/3/2014	Wed Dec 03 16:53:46 EST 2014	SmallPurchase	CAPITAL COMMUNITY NEWS INC	1522296242	3,120.00
PO511900	West Publishing	12/3/2014	Wed Dec 03 16:54:33 EST 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	9,189.60
PO508802	PSC (Pipeline Fusion)	10/29/2014	Wed Oct 29 17:03:28 EDT 2014	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	1,330.38
PO507493	Imagex, Inc	10/17/2014	Fri Oct 17 09:08:29 EDT 2014	SmallPurchase	IMAGEX INC	1541475185	2,925.00
PO501487	Two printer toner cartridges for each color (cyan, black, yellow	8/5/2014	Tue Aug 05 11:31:35 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	2,496.00
PO513209	Pitney Bowes	12/19/2014	Fri Dec 19 17:15:14 EST 2014	SmallPurchase	PITNEY BOWES	1060495050	10,000.00
PO506064	The Washington Post	10/2/2014	Thu Oct 02 17:55:02 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	10,000.00
PO504568	Veterans Service Corporation to cover the cost of copies in exc	9/18/2014	Thu Sep 18 13:16:03 EDT 2014	SmallPurchase	VETERANS SERVICES CORPORATION	1900494940	4,521.79
PO504563	Miscellaneous Office Support items	9/18/2014	Thu Sep 18 13:13:49 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	3,900.12
PO502526	Legal Placement 6 remaining invoices	8/18/2014	Mon Aug 18 14:09:08 EDT 2014	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	6,960.00
PO500863	Temporary worker services for Commissioner Fort's office	7/30/2014	Wed Jul 30 10:16:35 EDT 2014	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	2,176.00
PO513210	THE WASHINGTON POST	12/19/2014	Fri Dec 19 17:15:33 EST 2014	SmallPurchase	THE WASHINGTON POST	1530182885	4,620.50
PO504565	Commission's 2013 Annual Report	9/18/2014	Thu Sep 18 13:14:35 EDT 2014	SmallPurchase	RINGS LEIGHTON LIMITED	1521244435	7,446.95
PO500808	Miscellaneous IT item	7/29/2014	Tue Jul 29 17:14:18 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	4,309.24
PO500084	Equipment and Supplies needed for Pipeline Safety Program a	7/21/2014	Mon Jul 21 16:05:21 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	5,444.81
PO500004	Publication of the Notice of Community Hearings for the Trienr	7/18/2014	Fri Jul 18 14:43:19 EDT 2014	SmallPurchase	AFRO-AMERICAN NEWSPAPER	1520219436	850.00
PO499517	Space rental for Community Hearing (St. Columbia's Episcopal)	7/11/2014	Fri Jul 11 13:44:09 EDT 2014	SmallPurchase	ST. COLUMBA'S CHURCH	1530232824	500.00
PO507058	Consultants on History of PSC Book	10/10/2014	Fri Oct 10 16:11:52 EDT 2014	SmallPurchase	RCR ASSOCIATES, LLC	1455220856	30,776.70
PO505130	Capital Service Supplies is to pay for 4th quarter office supplies	9/26/2014	Fri Sep 26 15:17:52 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	4,127.85
PO503610	Legal Placement/ temporary worker services to the Office of th	9/2/2014	Tue Sep 02 17:00:53 EDT 2014	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	4,895.00
PO500810	Microsoft Surface tablet computers & Canon digital cameras	7/29/2014	Tue Jul 29 17:30:28 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	8,345.39
PO496083-V2	Legal Services	8/6/2014	Wed Aug 06 16:43:48 EDT 2014	SmallPurchase	MOTLEY WALLER LLC	1461061624	55,000.00
PO506215	Veterans Service Corporation/ Copier Lease	10/6/2014	Mon Oct 06 10:03:32 EDT 2014	SmallPurchase	VETERANS SERVICES CORPORATION	1900494940	45,816.90
PO504775	Printer toner for network printers and fax machines.	9/22/2014	Mon Sep 22 14:11:39 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	4,267.01
PO503014	Midtown Personnel Inc. Temporary Workers	8/22/2014	Fri Aug 22 15:45:42 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	13,122.72
PO500003	Community hearing at Our Lady of Perpetual Help Catholic Chu	7/18/2014	Fri Jul 18 14:42:17 EDT 2014	SmallPurchase	Our Lady of Perpetual Help Chu	1530204594	300.00
PO483855-V2	Contractual Services - To complete the Centennial Project	10/7/2014	Tue Oct 07 07:21:36 EDT 2014	SoleSource	RCR ASSOCIATES, LLC	1455220856	15,000.00
PO511899	Beacon Newspaper Inc.	12/3/2014	Wed Dec 03 16:54:12 EST 2014	SmallPurchase	THE BEACON NEWSPAPERS INC.	1521643572	3,265.00
PO510787	DataNet Systems Corporation	11/19/2014	Wed Nov 19 12:22:20 EST 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	2,465.28
PO508805	PSC (Caravan)	10/29/2014	Wed Oct 29 17:06:14 EDT 2014	SmallPurchase	ENTERPRISE LEASING CMPNY OF MA	1431344830	8,528.68
PO507056	Federal Express	10/10/2014	Fri Oct 10 16:09:15 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	1,000.00
PO507055	Commission Legal Representation	10/10/2014	Fri Oct 10 16:08:12 EDT 2014	SmallPurchase	MOTLEY WALLER LLC	1461061624	50,000.00
PO505826	Midtown Personnel Inc., is to provide temporary worker servic	10/1/2014	Wed Oct 01 16:46:19 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	64,919.20
PO504567	Sound Bars for employees computers	9/18/2014	Thu Sep 18 13:15:53 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	2,284.50
PO504564	Purchase of several computers for agency	9/18/2014	Thu Sep 18 13:14:13 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	5,082.00
PO504562	Services relating to the BGE -PHI/FERC Complaint Case	9/18/2014	Thu Sep 18 13:13:17 EDT 2014	SmallPurchase	MATTHEW I. KAHAL	1214486210	3,373.33
PO503864	Enable DataNet to create a tracking table	9/5/2014	Fri Sep 05 15:03:10 EDT 2014	SmallPurchase	DATA NET SYSTEMS CORP	1521480588	2,465.28
PO500083	Temporary Service worker for the Office of Commissioner Fort	7/21/2014	Mon Jul 21 16:05:03 EDT 2014	SmallPurchase	LEGAL PLACEMENTS, INC.	1521997513	2,720.00
PO504776	Microsoft software and licenses for the Commission's network	9/22/2014	Mon Sep 22 14:11:48 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	6,217.65
PO503362	SSL CERTIFICATES - BLUEPRINT	8/27/2014	Wed Aug 27 17:15:08 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	1,548.00
PO495531-V2	VEHICLE MAINTENANCE - FITZGERALD'S WHEATON DODGE	9/16/2014	Tue Sep 16 16:55:18 EDT 2014	SoleSource	FITZGERALD'S WHEATON DODGE	1520913572	1,279.61
PO492130-V2	TECHNICAL SERVICES - QSI CONSULTING	7/21/2014	Mon Jul 21 16:43:51 EDT 2014	CompetitiveSealedProposa	QSI CONSULTING, INC	1201394103	18,680.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502271	MESSENGER SERVICE - AMERICAN EAGLE	8/13/2014	Wed Aug 13 17:45:22 EDT 2014	SoleSource	AMERICAN EAGLE COURIER, INC.	1521793655	3,000.00
PO504774	SHIRTS - LANDS' END	9/22/2014	Mon Sep 22 14:10:46 EDT 2014	SoleSource	LANDS END INC	1362512786	114.95
PO506391	SUPPLIES - EMERGENCY 911 SECURITY	10/7/2014	Tue Oct 07 14:35:22 EDT 2014	SoleSource	EMERGENCY 911 SECURITY	1521736698	3,000.00
PO512698	TELEPHONE UPGRADE - BLUEPRINT	12/17/2014	Wed Dec 17 09:08:39 EST 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	33,818.76
PO506272	SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH	10/6/2014	Mon Oct 06 15:49:25 EDT 2014	SoleSource	WASH METRO AREA TRANSIT AUTH	1520847040	15,000.00
PO502275	SUPPORT - MVS	8/13/2014	Wed Aug 13 17:46:02 EDT 2014	SoleSource	MVS INC	1521352200	2,191.62
PO505104	ADVERTISING - WASHINGTON POST	9/26/2014	Fri Sep 26 12:39:16 EDT 2014	SoleSource	THE WASHINGTON POST	1530182885	2,010.84
PO502269	PAPER - CAPITAL SERVICES & SUPPLIES	8/13/2014	Wed Aug 13 17:29:09 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	2,997.60
PO507480	MAINTENANCE - XEROX 8900	10/16/2014	Thu Oct 16 18:07:16 EDT 2014	SoleSource	XEROX DIRECT	1160468020	1,188.00
PO500088-V2	SECURITY CAMERA'S - TYCO FIRE & SECURITY	9/22/2014	Mon Sep 22 14:08:45 EDT 2014	SoleSource	TYCO FIRE & SECURITY (US) MGT.	1800706067	7,028.17
PO502668-V2	TELEPHONE UPGRADE - BLUEPRINT	9/17/2014	Wed Sep 17 11:42:15 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	-
PO499087-V2	INTERN - JENNIFER A. DURDEN	9/16/2014	Tue Sep 16 16:56:10 EDT 2014	SoleSource	JENNIFER ANN DURDEN	1252690250	4,705.00
PO504427	PAPER - CAPITAL SERVICES & SUPPLIES	9/16/2014	Tue Sep 16 16:56:06 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	2,970.24
PO502647	MAINTENANCE - MVS	8/19/2014	Tue Aug 19 15:30:35 EDT 2014	SoleSource	MVS INC	1521352200	1,709.52
PO502353	SWITCH - MVS	8/14/2014	Thu Aug 14 16:27:13 EDT 2014	SoleSource	MVS INC	1521352200	2,690.57
PO502273	SUPPORT - MVS	8/13/2014	Wed Aug 13 17:29:42 EDT 2014	SoleSource	MVS INC	1521352200	2,875.00
PO483224-V2	STORAGE OF OPC FILES - RECALL TOTAL INFORMATION	8/7/2014	Thu Aug 07 11:00:08 EDT 2014	SoleSource	RECALL TOTAL INFORMATION MGMT	1363795227	2,289.23
PO501765	CHAIRS - CAPITAL SERVICES & SUPPLIES	8/7/2014	Thu Aug 07 10:56:35 EDT 2014	CompetitiveSealedProposa	CAPITAL SERVICES AND SUPPLIES	1521363600	4,512.90
PO499109	ADVERTISEMENT - NORTHWEST CURRENT	7/7/2014	Mon Jul 07 15:28:15 EDT 2014	SoleSource	THE CURRENT NEWSPAPERS INC	1521832275	1,340.00
PO510269	FURNITURE - CAPITAL SERVICES	11/13/2014	Thu Nov 13 15:46:55 EST 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	994.50
PO507836	RESEARCH- LEXISNEXIS	10/21/2014	Tue Oct 21 17:46:25 EDT 2014	SoleSource	REED ELSEVIER INCORPORATED	1521471842	23,472.00
PO507478	TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	10/16/2014	Thu Oct 16 17:55:33 EDT 2014	SoleSource	WILSON ENERGY ECONOMICS	1154383351	15,000.00
PO506386	CABLE/SERVICE - COMCAST	10/8/2014	Wed Oct 08 16:16:53 EDT 2014	SoleSource	COMCAST CABLE COMMUNICATIONS	1233060031	1,827.48
PO506389	TEMP - MINDFINDERS	10/7/2014	Tue Oct 07 14:33:50 EDT 2014	SoleSource	MINDFINDERS INC	1522303447	3,000.00
PO506388	STORAGE OF OPC FILES - RECALL TOTAL INFORMATION	10/7/2014	Tue Oct 07 14:32:51 EDT 2014	SoleSource	RECALL TOTAL INFORMATION MGMT	1363795227	3,000.00
PO506379	MESSENGER SERVICE - AMERICAN EAGLE	10/7/2014	Tue Oct 07 14:23:53 EDT 2014	SoleSource	AMERICAN EAGLE COURIER, INC.	1521793655	3,000.00
PO504991	TRANSCRIPT - ACE-FEDERAL	9/25/2014	Thu Sep 25 11:24:48 EDT 2014	SoleSource	ACE-FEDERAL REPORTER INC	1530261591	384.30
PO503359	CEILING REPLACEMENT - EAGLE CONSTRUCTION SOLUTIONS	8/27/2014	Wed Aug 27 16:49:07 EDT 2014	SoleSource	EAGLE CONSTRUCTION & BUILDING	1260079746	14,600.00
PO503358	SUPPLIES - EMERGENCY 911 SECURITY	8/27/2014	Wed Aug 27 16:48:59 EDT 2014	SoleSource	EMERGENCY 911 SECURITY	1521736698	1,977.97
PO502268	MONITOR(S) - MVS	8/13/2014	Wed Aug 13 17:44:58 EDT 2014	SoleSource	MVS INC	1521352200	2,371.56
PO502093	TECHNICAL SERVICES - LEFTWICH & LUDAWAY CONSULTING	8/12/2014	Tue Aug 12 14:17:48 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	20,000.00
PO499232	ADVERTISING - WASHINGTON INFORMER	7/8/2014	Tue Jul 08 16:39:06 EDT 2014	SoleSource	THE WASHINGTON INFORMER	1520816557	2,000.00
PO507970	TECHNICAL SERVICES - MATTHEW I KAHAL	10/22/2014	Wed Oct 22 12:41:54 EDT 2014	SoleSource	MATTHEW I. KAHAL	1214486210	5,683.00
PO507477	TECHNICAL SERVICES - L & L CONSULTING	10/16/2014	Thu Oct 16 17:52:57 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	30,000.00
PO506963	EQUIPMENT - XEROX 8900	10/10/2014	Fri Oct 10 10:58:10 EDT 2014	SoleSource	XEROX DIRECT	1160468020	13,318.00
PO506390	WATER - MACKE WATER SYSTEMS	10/7/2014	Tue Oct 07 14:34:47 EDT 2014	SoleSource	MACKE WATER SYSTEMS	1363663786	900.00
PO506356	INTERNET ACCESS - ALLIED TELECOM	10/7/2014	Tue Oct 07 12:45:59 EDT 2014	SoleSource	ALLIED TELECOM GROUP, LLC	1521738021	12,660.00
PO504992	ELECTRICAL WORK - RSC	9/25/2014	Thu Sep 25 11:24:50 EDT 2014	SoleSource	RSC ELECTRICAL & MECHANICAL CO	1521535332	556.00
PO504915	VEHICLE BUY OUT - JEFFERSON LEASING	9/24/2014	Wed Sep 24 12:28:28 EDT 2014	SoleSource	BANCORP.COM BANK /JEFF. LEA.	1510403330	2,600.00
PO504914	PARKING - COLONIAL PARKING	9/24/2014	Wed Sep 24 12:26:55 EDT 2014	SoleSource	COLONIAL PARKING INC	1530215818	1,358.42
PO504779	PRINTING - KCP COMMUNICATIONS	9/22/2014	Mon Sep 22 14:13:38 EDT 2014	SoleSource	KCP COMMUNICATIONS INC.	1383914174	7,000.00
PO504772	COMPUTERS - MVS	9/22/2014	Mon Sep 22 14:07:10 EDT 2014	SoleSource	MVS INC	1521352200	2,602.29
PO503363	STAKEHOLDER TIMELINE SOLUTION IN SHAREPOINT - BLUEPRIN	8/27/2014	Wed Aug 27 17:14:51 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	1,440.00
PO503364	ADVERTISING - WASHINGTON INFORMER	8/27/2014	Wed Aug 27 16:50:05 EDT 2014	SoleSource	THE WASHINGTON INFORMER	1520816557	2,000.00
PO502267	COMPUTER - MVS	8/13/2014	Wed Aug 13 17:28:36 EDT 2014	SoleSource	MVS INC	1521352200	2,502.42
PO499324	SOFTWARE UPGRADE - COMPEL	7/9/2014	Wed Jul 09 15:37:45 EDT 2014	SoleSource	COMM-WORKS FORTRAN LLC	1202014557	6,366.68
PO498178	FORMS - BLUEPRINT	7/9/2014	Wed Jul 09 11:29:51 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	2,250.00
PO512894	EXCHANGE SETUP - BLUEPRINT	12/17/2014	Wed Dec 17 12:12:12 EST 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	7,800.00
PO512544	SHIRTS - LANDS' END	12/11/2014	Thu Dec 11 16:27:02 EST 2014	SoleSource	LANDS END INC	1362512786	96.95
PO507972	LOGO DESIGN - KCP COMMUNICATIONS	10/22/2014	Wed Oct 22 12:45:51 EDT 2014	SoleSource	KCP COMMUNICATIONS INC.	1383914174	2,000.00
PO507971	REGISTRATION - NASUCA	10/22/2014	Wed Oct 22 12:44:02 EDT 2014	SoleSource	NAT'L ASSOC. OF STATE UTILITY	1591986067	2,250.00
PO506834	VEHICLE LEASE - JEFFERSON LEASING	10/9/2014	Thu Oct 09 13:35:52 EDT 2014	SoleSource	BANCORP.COM BANK /JEFF. LEA.	1510403330	6,900.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506384	INTERPRETATION PLAN - LANGUAGE LINE SVCS	10/7/2014	Tue Oct 07 14:29:38 EDT 2014	SoleSource	LANGUAGE LINE SERVICES	1050504190	3,000.00
PO505105	TRANSLATION - HARRISON, MALDONADO ASSOCIATES	9/26/2014	Fri Sep 26 12:41:24 EDT 2014	SoleSource	HARRISON MALDONADO ASSOCIATES	1521909847	2,098.90
PO483671-V3	SMARTBENEFITS - WASH METRO AREA TRANSIT AUTH	9/24/2014	Wed Sep 24 17:20:41 EDT 2014	SoleSource	WASH METRO AREA TRANSIT AUTH	1520847040	20,018.90
PO504481	TECHNICAL SERVICES - RICHARD MORGAN	9/17/2014	Wed Sep 17 11:54:22 EDT 2014	CompetitiveSealedProposa	RICHARD E. MORGAN	1172448228	7,500.00
PO499088-V2	INTERN - SALVADOR ROCHA	9/16/2014	Tue Sep 16 16:55:56 EDT 2014	SoleSource	Salvador Isaac Rocha, Jr.	1611348645	5,990.00
PO503361	ADVERTISEMENT - NORTHWEST CURRENT	8/27/2014	Wed Aug 27 16:49:41 EDT 2014	SoleSource	THE CURRENT NEWSPAPERS INC	1521832275	2,084.00
PO503360	SERVER - MVS	8/27/2014	Wed Aug 27 16:49:22 EDT 2014	SoleSource	MVS INC	1521352200	17,843.60
PO486747-V2	EMAIL ACCESS - INTERMEDIA	8/19/2014	Tue Aug 19 16:30:08 EDT 2014	SoleSource	INTERMEDIA.NET INC.	1411816682	33,600.00
PO484249-V2	TECHNICAL SERVICES - RABAGO ENERGY	7/24/2014	Thu Jul 24 15:13:40 EDT 2014	SoleSource	KARL R. RABAGO	1521827670	-
PO490817-V2	GLASS - FLASHGLASS	7/21/2014	Mon Jul 21 16:47:27 EDT 2014	SoleSource	FLASH GLASS & MIRROR CO., INC	1521998661	2,057.00
PO498179	MAINTENANCE - BLUEPRINT	7/9/2014	Wed Jul 09 11:30:10 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	2,250.00
PO513442	VEH REGISTRATION (TAGS) - DMV	12/24/2014	Wed Dec 24 13:32:44 EST 2014	SoleSource	D.C. GOVERNMENT	1536001131	266.00
PO512930	SANITIZATION OF COMPUTER EQUIPMENT - MVS	12/17/2014	Wed Dec 17 15:31:02 EST 2014	SoleSource	MVS INC	1521352200	1,975.00
PO510267	EMAIL ACCESS - INTERMEDIA	11/13/2014	Thu Nov 13 15:41:43 EST 2014	SoleSource	INTERMEDIA.NET INC.	1411816682	30,000.00
PO509599	PRINTING (FC 1119) - A DIGITAL SOLUTIONS	11/6/2014	Thu Nov 06 12:05:35 EST 2014	SoleSource	A DIGITAL SOLUTIONS, INC.	1522311468	35,386.00
PO512726	PARKING - COLONIAL PARKING	12/15/2014	Mon Dec 15 18:21:11 EST 2014	SoleSource	COLONIAL PARKING INC	1530215818	5,496.00
PO506836	TRANSLATION - HARRISON, MALDONADO ASSOCIATES	10/9/2014	Thu Oct 09 13:37:35 EDT 2014	SoleSource	HARRISON MALDONADO ASSOCIATES	1521909847	25,000.00
PO506377	SHREDDING - SHRED-IT	10/7/2014	Tue Oct 07 14:21:26 EDT 2014	SoleSource	SHRED-IT USA, INC.	1980157899	1,000.00
PO506376	SMART TRIP CARDS - WASH METRO AREA TRANSIT AUTH	10/7/2014	Tue Oct 07 14:17:35 EDT 2014	SoleSource	WASH METRO AREA TRANSIT AUTH	1520847040	500.00
PO506358	SUPPLIES - CAPITAL SERVICES & SUPPLIES	10/7/2014	Tue Oct 07 12:47:14 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	3,000.00
PO506274	FIRST AID CABINETS - XPECT FIRST AID	10/6/2014	Mon Oct 06 15:59:18 EDT 2014	SoleSource	AMERICAN FIRST AID	1521252308	3,000.00
PO503366-V2	FURNITURE - BLUEPRINT	9/25/2014	Thu Sep 25 17:17:22 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	3,077.33
PO504778	INSTALLATION OF BOARDS - EAGLE CONSTRUCTION SOLUTION	9/22/2014	Mon Sep 22 14:12:38 EDT 2014	SoleSource	EAGLE CONSTRUCTION & BUILDING	1260079746	750.00
PO499325-V3	OUT OF TOWN TRAVEL - AMX	9/17/2014	Wed Sep 17 19:05:44 EDT 2014	SoleSource	AMERICAN EXPRESS COMPANY	1133133497	17,500.00
PO491972-V2	TRANSLATION - HARRISON, MALDONADO ASSOCIATES	9/17/2014	Wed Sep 17 11:54:06 EDT 2014	SoleSource	HARRISON MALDONADO ASSOCIATES	1521909847	26,400.00
PO502606	POSTAGE - POST MASTER	8/19/2014	Tue Aug 19 12:29:19 EDT 2014	SoleSource	POST MASTER	1152089051	5,000.00
PO502274	SOFTWARE - CDWG	8/13/2014	Wed Aug 13 17:45:56 EDT 2014	SoleSource	CDW GOVERNMENT INC	1364230110	1,563.40
PO502272	SOFTWARE - CDWG	8/13/2014	Wed Aug 13 17:29:28 EDT 2014	SoleSource	CDW GOVERNMENT INC	1364230110	2,147.25
PO483136-V2	WATER - MACKE WATER SYSTEMS	8/7/2014	Thu Aug 07 10:55:30 EDT 2014	SoleSource	MACKE WATER SYSTEMS	1363663786	623.35
PO512545	TEMP - MINDFINDERS	12/11/2014	Thu Dec 11 16:30:22 EST 2014	SoleSource	MINDFINDERS INC	1522303447	20,000.00
PO508208	REPRINT CORRECTION - KCP COMMUNICATIONS	10/23/2014	Thu Oct 23 17:00:01 EDT 2014	SoleSource	KCP COMMUNICATIONS INC.	1383914174	1,763.10
PO507969	EQUIPMENT - XEROX 8900	10/22/2014	Wed Oct 22 12:40:18 EDT 2014	SoleSource	XEROX DIRECT	1160468020	-
PO506382	SHIPPING SERVICE - UPS	10/7/2014	Tue Oct 07 14:27:27 EDT 2014	SoleSource	UNITED PARCEL SERVICE	1131857959	3,000.00
PO504993	REPAIR - CAPITAL SERVICES & SUPPLIES	9/25/2014	Thu Sep 25 11:25:23 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	795.00
PO504777	VEHICLE LEASE - JEFFERSON LEASING	9/22/2014	Mon Sep 22 14:11:54 EDT 2014	SoleSource	BANCORP.COM BANK /JEFF. LEA.	1510403330	575.00
PO504771	SERVER - MVS	9/22/2014	Mon Sep 22 14:06:30 EDT 2014	SoleSource	MVS INC	1521352200	2,718.95
PO502397	DESK - CAPITAL SERVICES & SUPPLIES	8/15/2014	Fri Aug 15 10:55:09 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	2,974.64
PO502270	SOFTWARE - CDWG	8/13/2014	Wed Aug 13 17:29:19 EDT 2014	SoleSource	CDW GOVERNMENT INC	1364230110	1,740.20
PO498177	FORMS - BLUEPRINT	7/9/2014	Wed Jul 09 11:29:29 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	1,200.00
PO512546	MAINTENANCE/MONITORING - DATAWATCH	12/11/2014	Thu Dec 11 16:30:25 EST 2014	SoleSource	DATAWATCH SYSTEMS	1521587542	2,083.79
PO512543	SHIRTS - LANDS' END	12/11/2014	Thu Dec 11 16:25:37 EST 2014	SoleSource	LANDS END INC	1362512786	193.95
PO508209	MAINTENANCE - COMPEL	10/23/2014	Thu Oct 23 17:01:09 EDT 2014	SoleSource	COMM-WORKS FORTRAN LLC	1202014557	20,038.42
PO494555-V2	FIRST AID CABINETS - XPECT FIRST AID	9/17/2014	Wed Sep 17 11:54:24 EDT 2014	SoleSource	AMERICAN FIRST AID	1521252308	2,076.30
PO503357	iPAD - BLUEPRINT	8/27/2014	Wed Aug 27 17:14:11 EDT 2014	SoleSource	BLUEPRINT CONSULTING SERVICES	1451892478	2,935.80
PO502396	CREDENZAS - CAPITAL SERVICES & SUPPLIES	8/15/2014	Fri Aug 15 10:38:57 EDT 2014	SoleSource	CAPITAL SERVICES AND SUPPLIES	1521363600	722.04
PO484247-V2	TECHNICAL SERVICES - WILSON ENERGY ECONOMICS	8/7/2014	Thu Aug 07 10:59:39 EDT 2014	SoleSource	WILSON ENERGY ECONOMICS	1154383351	22,000.00
PO506084	FY15 - BOE - Printing for General Election	10/3/2014	Fri Oct 03 09:10:05 EDT 2014	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	50,000.00
PO506037	FY2015 - DLO- BOE - Renewal of Court Reporting Services - Boa	10/2/2014	Thu Oct 02 17:24:51 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	20,000.00
PO505325	FY 2015 - DLO-BOE - Vehicle Rentals for November General Ele	10/1/2014	Wed Oct 01 07:55:55 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	25,000.00
PO501055	FY14 DLO - Board of Elections - NFF - Hardward and Software st	7/31/2014	Thu Jul 31 10:51:00 EDT 2014	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	18,490.89
PO498884	FY 14 - DLO -Town Hill Education Facility for July 15 Special Elec	7/1/2014	Tue Jul 01 17:38:58 EDT 2014	SingleQuote	BUILDING BRIDGES ACROSS RIVER	1522013526	350.00
PO506183-V2	FY15 - DLO - BOE - HART ELECTRONIC PRODUCTS AND LABELS	12/11/2014	Thu Dec 11 10:40:53 EST 2014	ExemptFromCompetition	HART INTERCIVIC, INC.	1953248916	21,624.52

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PO506186-V2	Election Systems & Support On-Site Technical Support for Nov	12/11/2014	Thu Dec 11 09:42:48 EST 2014	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	24,975.00
PO507576-V2	FY15 Nov Gen Election Facility Rental - Beyond the Veil Worshi	11/18/2014	Tue Nov 18 14:54:57 EST 2014	ExemptFromCompetition	BEYOND THE VEIL WORSHIP	1522205754	1,300.00
PO507387	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/17/2014	Fri Oct 17 13:53:11 EDT 2014	ExemptFromCompetition	MATTHEWS MEM. BAPTIST CHURCH	1520799424	400.00
PO506184-V2	Electronic Poll-book Supplies	10/16/2014	Thu Oct 16 09:47:33 EDT 2014	ExemptFromCompetition	HART INTERCIVIC, INC.	1953248916	-
PO507285	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:35:14 EDT 2014	ExemptFromCompetition	SAINT SOPHIA GREEK ORTHODOX CA	1530204598	800.00
PO507283	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:34:14 EDT 2014	ExemptFromCompetition	EDMUND BURKE SCHOOL	1520883668	250.00
PO507271	FY15 - DLO - BOE - Facility Use November General Election - E. I	10/15/2014	Wed Oct 15 12:46:02 EDT 2014	ExemptFromCompetition	EUPHEMIA L. HAYNES PCS	1200295905	425.50
PO506594	Tables, Chairs & Other Rentals for November 4, 2014 General E	10/8/2014	Wed Oct 08 12:27:32 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	10,000.00
PO505716	FY15 - DLO - BOE - Publication of Sample Ballot in Newspaper fr	10/1/2014	Wed Oct 01 12:18:25 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	29,142.00
PO505715	FY15 DLO - BOE O BOEE Renewal for IVRs System - Drake Comn	10/1/2014	Wed Oct 01 12:17:40 EDT 2014	SingleQuote	DRAKE COMMUNICATONS, INC.	1752012773	6,900.00
PO503586	FY 14 - DLO - Network Storage "SAN" for BOE Server	9/2/2014	Tue Sep 02 13:08:57 EDT 2014	SmallPurchase	SOFTMART GOVERNEMNT SERVICES	1232984562	10,932.54
PO502805	FY 14 - DLO - Konnech' Inc - Electronic computing devices-Softw	8/20/2014	Wed Aug 20 17:16:01 EDT 2014	ExemptFromCompetition	KONNECH INC	1010623783	16,500.00
PO507897	FY15 - DLO - BOE - Facility Rental for 2014 November General E	10/22/2014	Wed Oct 22 09:40:52 EDT 2014	ExemptFromCompetition	MOUNT BETHEL BAPTIST CHURCH	1521337978	500.00
PO507868	Custom Election Products for 2014 November General Election	10/22/2014	Tue Oct 21 20:49:19 EDT 2014	SmallPurchase	A. RIFKIN CO.	1231659505	19,552.82
PO507351	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 16:47:01 EDT 2014	ExemptFromCompetition	CAPITOL MEMORIAL SEVENTH-DAY	1520852020	460.00
PO507286	FY15 Nov Gen Election Facility Rental - Covenant Baptist unitec	10/15/2014	Wed Oct 15 13:35:47 EDT 2014	ExemptFromCompetition	COVENANT BAPTIST UNITED CHURCH	1530259978	500.00
PO507276	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 12:57:31 EDT 2014	ExemptFromCompetition	ST. COLUMBA'S CHURCH	1530232824	750.00
PO506322	FY 2015 - DLO-BOE Postage Replenishment of Mail Accounts	10/7/2014	Tue Oct 07 09:38:41 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1410760000	70,000.00
PO506188	FY 2015 - DLO-BOE-Hart ePollbook On site Technical Support fr	10/3/2014	Fri Oct 03 17:23:18 EDT 2014	ExemptFromCompetition	HART INTERCIVIC, INC.	1953248916	20,000.00
PO506038	Renewal of Off Site Data Storage (Backup Data Storage for Vot	10/2/2014	Thu Oct 02 17:25:15 EDT 2014	SingleQuote	FIRST FEDERAL CORPORATION	1521548842	5,000.00
PO505980	FY15 - DLO - BOE - Trash Removal from BOE Warehouse	10/2/2014	Thu Oct 02 13:43:41 EDT 2014	SingleQuote	IESI-MD CORPORATION	1262616969	936.00
PO505718	FY 15 - DLO - BOE - Supply Bin Covers - ULine Incorporated	10/1/2014	Wed Oct 01 12:20:58 EDT 2014	SingleQuote	ULINE, INC.	1363684738	10,000.00
PO504447	FY14 - DLO - IT - Cisco Vendor	9/16/2014	Tue Sep 16 19:41:43 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	64,050.57
PO497286-V2	FY14 - DLO - BOE - Three year Software and Support Warranty	8/12/2014	Tue Aug 12 14:42:53 EDT 2014	SingleQuote	ABC TECHNICAL SOLUTIONS INC	1200411779	5,024.24
PO499030	FY 14 - DLO - Water for Early Voting Site - 12 cases in total - for	7/3/2014	Thu Jul 03 11:47:05 EDT 2014	SingleQuote	LASER ART INC	1521772762	155.88
PO498883	FY 14 - DLO - Union Temple Baptist Church - Facility Use - Ward	7/1/2014	Tue Jul 01 17:53:08 EDT 2014	SingleQuote	UNION TEMPLE BAPTIST CHURCH	1237122917	250.00
PO507305-V2	FY 2015-DLO- Custom Election Boxes for ballots and election m	10/28/2014	Tue Oct 28 17:30:19 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	11,278.20
PO507291	FY15 November General Election & DLO & BOE & Facility Rental ,	10/15/2014	Wed Oct 15 13:42:57 EDT 2014	ExemptFromCompetition	UNION TEMPLE BAPTIST CHURCH	1237122917	275.00
PO507279	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:32:30 EDT 2014	ExemptFromCompetition	CHINATOWN SERVICE CENTER	1530259604	1,200.00
PO506162	RQ869962 - FY15 - BOE - Yard Signs - Advertisement - for Nove	10/3/2014	Fri Oct 03 15:51:11 EDT 2014	SingleQuote	XZOTECH SIGN & DISPLAY LLC	1432102958	8,500.00
PO502807	Postcard Mailer to Unregistered Voters for Nov 2014 General E	8/20/2014	Wed Aug 20 17:18:53 EDT 2014	ExemptFromCompetition	VRS COMPANY, INC.	1541570389	19,582.00
PO502666	FY 14 - DLO - Industrial equipment and supplies	8/19/2014	Tue Aug 19 16:21:44 EDT 2014	DCSupplySchedule	BOCALIE SERVICES, INC.	1522303049	12,906.00
PO498885	FY 14 - DLO - Covenant Baptist Church UCC - Facility Use - Ward	7/1/2014	Tue Jul 01 17:53:08 EDT 2014	SingleQuote	COVENANT BAPTIST UNITED CHURCH	1530259978	500.00
PO508360	IT Supplies for 2014 November General Election	10/24/2014	Fri Oct 24 15:55:17 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	6,868.48
PO508568	FY15 - DLO - BOE - Electronic Poll Book Supplies - DK2214 -Brotl	10/28/2014	Tue Oct 28 10:59:00 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,000.00
PO501524	FY 14 - DLO - Network Switch for VOIP System and Infrastructur	8/5/2014	Tue Aug 05 14:59:27 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	29,477.06
PO507037	FY-2015/DLO/BOE - ANNUAL MAINTENANCE/PLANNED MAINT	10/10/2014	Fri Oct 10 15:17:21 EDT 2014	SmallPurchase	EASTERN LIFT TRUCK CO. INC.	1221949798	2,400.00
PO506195-V2	FY 2015 - DLO/BOE Transportation and Delivery Services of ele	12/11/2014	Thu Dec 11 10:31:50 EST 2014	SmallPurchase	PAXTON VAN LINES	1540585256	97,225.36
PO506194	Bottled Water for Polling Stations	10/3/2014	Fri Oct 03 18:27:03 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	1,800.00
PO506663-V2	FY 2015-DLO-BOE Printing, Sorting and Mailing of Citywide Vot	10/17/2014	Fri Oct 17 10:07:45 EDT 2014	SmallPurchase	VRS COMPANY, INC.	1541570389	120,218.00
PO507190	IT Support for 2014 November General Election - Temporary A	10/14/2014	Tue Oct 14 14:14:44 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	60,000.00
PO507272	FY15 - DLO - BOE - Facility Use November General Election - Lat	11/6/2014	Thu Nov 06 11:50:43 EST 2014	ExemptFromCompetition	LATIN AMERICAN YOUTH CENTER	1521023074	900.00
PO507309	FY15 - DLO - BOE - Facility Use November General Election & The	10/15/2014	Wed Oct 15 14:09:14 EDT 2014	ExemptFromCompetition	THANKFUL BAPTIST CHURCH	1743207856	200.00
PO507293	FY15 November General Election & DLO & BOE & Facility Rental ,	10/15/2014	Wed Oct 15 13:43:28 EDT 2014	ExemptFromCompetition	METROPOLITAN AME CHURCH	1520783755	600.00
PO507280	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:33:23 EDT 2014	ExemptFromCompetition	PENN. AVE., BAPTIST CHURCH	1530230806	750.00
PO506729	FY2015-DLO-BOE - Website Maintenance, Hosting and E-mail s	10/8/2014	Wed Oct 08 19:03:29 EDT 2014	ExemptFromCompetition	DATA NET SYSTEMS CORP	1521480588	76,536.65
PO506468	FY15 - DLO - BOE - WESTLAW LEGAL SERVICES SUBSCRIPTION	10/7/2014	Tue Oct 07 17:22:22 EDT 2014	CompetitiveSealedProposa	WEST PUBLISHING CORP	1411426973	2,000.00
PO506310	FY15 - DLO - BOE RENEWAL OF HELP DESK SOFTWARE	10/6/2014	Mon Oct 06 17:01:27 EDT 2014	ExemptFromCompetition	DYNAMIC PATH, LLC	1611556697	3,600.00
PO506166	FY15-DLO-BOE Ryder Truck Rental	10/3/2014	Fri Oct 03 16:08:36 EDT 2014	SmallPurchase	RYDER TRUCK RENTALS	1590747035	10,000.00
PO506053	FY15 - DLO - BOE Printing for General Election	10/2/2014	Thu Oct 02 17:39:42 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	100,000.00
PO505983	FY15 DLO - BOE - NOVEMBER 2014 GENERAL ELECTION - KING S	10/2/2014	Thu Oct 02 13:45:05 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	12,000.85
PO505717	FY15 DLO - BOE - POSTAGE FOR PITNEY BOWES MAIL METER	10/1/2014	Wed Oct 01 12:19:08 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	25,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO505706	FY2015 -DLO - BOE - WASHINGTON POST - LEGAL PUBLICATION	10/1/2014	Wed Oct 01 12:08:07 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	5,000.00
PO505499	FY2015-DLO-BOE-Rental of Voting Equipment for 2014 Gen. Ele	10/1/2014	Wed Oct 01 07:56:42 EDT 2014	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	123,500.00
PO505500	FY2014 - DLO- Voting Systems Products - Election Systems and	10/1/2014	Wed Oct 01 07:56:35 EDT 2014	SoleSource	ELECTION SYSTEMS & SOFTWARE IN	1470617567	40,000.00
PO504361	FY 14 - DLO - BOE IT Equipment - ABC Technical Solutions, Inc.	9/15/2014	Mon Sep 15 16:57:18 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,249.32
PO503804	FY2014 - DLO - Print Elect - Voter's Choice Tabletop Provisional	9/4/2014	Thu Sep 04 19:29:36 EDT 2014	SingleQuote	OWEN G DUNN COMPANY	1560207022	5,000.00
PO501655-V2	FY 14 - DLO - Election Systems and Software - Electronic Tabula	8/26/2014	Tue Aug 26 16:33:18 EDT 2014	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	6,028.45
PO502804	FY 14 - DLO - Renewal of Electronic Registratrion Information	8/20/2014	Wed Aug 20 17:15:10 EDT 2014	ExemptFromCompetition	ELECTRONIC REGISTRATION INFOR.	1455389681	25,880.00
PO487857-V2	FY14 DLO BOE - TECHNICAL SUPPORT for 2014 Mayoral Electior	7/30/2014	Wed Jul 30 17:18:43 EDT 2014	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	53,650.00
PO507284	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:34:45 EDT 2014	ExemptFromCompetition	NATIVITY CATHOLIC CHURCH	1530196581	200.00
PO507259	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 11:51:35 EDT 2014	ExemptFromCompetition	ST. JOHNS COLLEGE	1520591421	719.25
PO508632	FY15 - DLO - BOE - NOVEMBER GENERAL ELECTION - FACILITY U	10/28/2014	Tue Oct 28 17:01:01 EDT 2014	ExemptFromCompetition	WESLEY UNITED METHODIST CHURCH	1530209638	350.00
PO507294	FY15 November General Election & DLO & BOE & Facility Rental	10/15/2014	Wed Oct 15 13:45:19 EDT 2014	ExemptFromCompetition	CHURCH OF REFORMATION	1530205695	540.00
PO507281	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 13:33:53 EDT 2014	ExemptFromCompetition	TRINITY AME ZION CHURCH	1521305491	1,200.00
PO507274	FY15 - DLO - BOE - Facility Use November General Election - Chi	10/15/2014	Wed Oct 15 12:48:04 EDT 2014	ExemptFromCompetition	CHRIST CHURCH, GEORGETOWN	1530204680	175.00
PO507090	FY14 - DLO - BOE - ELECTRONIC POLL BOOK SUPPLIES	10/14/2014	Tue Oct 14 09:21:24 EDT 2014	CooperativeAgreements	KARCHER GROUP, INC.	1541464317	-
PO506466	FY 15 - DLO/BOE - US Dept of Commerce - Death Master File	10/7/2014	Tue Oct 07 17:18:45 EDT 2014	ExemptFromCompetition	U.S. DEPT OF COMMERCE	1911952281	2,730.00
PO506460	FY15 DLO - BOE - COMCAST SPOTLIGHT - November 2014 Gene	10/7/2014	Tue Oct 07 17:05:23 EDT 2014	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	7,000.00
PO506309	FY15 - DLO - BOE - FEDERAL EXPRESS - OVERNIGHT DELIVERIES	10/6/2014	Mon Oct 06 17:00:04 EDT 2014	CompetitiveSealedProposa	FEDERAL EXPRESS	1710427007	3,000.00
PO505704	FY2015 - DLO - BOE - Washington Times - Legal Publication	10/1/2014	Wed Oct 01 12:04:06 EDT 2014	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	5,000.00
PO501092	FY14 - DLO - Commercial Bins for Voting Equipment	7/31/2014	Thu Jul 31 15:03:07 EDT 2014	SingleQuote	PAXTON VAN LINES	1540585256	10,000.00
PO512678	FY15 DLO Maintenance on Preasure Sealer - Peak Ryzex	12/15/2014	Mon Dec 15 12:28:37 EST 2014	SingleQuote	PEAK-RYZEX, INC	1363149386	1,898.04
PO508451	FY15 - DLO - BOE - November General Election - Rental of facilit	10/27/2014	Mon Oct 27 11:06:07 EDT 2014	ExemptFromCompetition	HUGHES MEM UNITED METH CHURCH	1362167731	950.00
PO508023	FY15 Nov Gen Election Facility Rental - Foundry united Method	10/22/2014	Wed Oct 22 15:16:36 EDT 2014	ExemptFromCompetition	FOUNDRY UNITED METHODIST CHURC	1530204685	150.00
PO508020	FY15 - DLO - BOE - Facility Rental for 2014 November General E	10/22/2014	Wed Oct 22 15:12:38 EDT 2014	ExemptFromCompetition	PERRY STREET PREPARATORY PCS	1522174617	125.00
PO507334	FY15 DLO & BOE - November General Election - Facility Rental &	10/15/2014	Wed Oct 15 15:53:16 EDT 2014	ExemptFromCompetition	ST. TIMOTHY'S EPISCOPAL CHURCH	1530236762	125.00
PO506764	ES&S Ballots for November 4, 2014 Election cycle	10/9/2014	Thu Oct 09 09:59:51 EDT 2014	ExemptFromCompetition	ELECTION SYSTEMS & SOFTWARE IN	1470617567	162,000.00
PO506256	FY15 DLO - BOE - VOTER REGISTRATION CARDS - RR DONNELLE'	10/6/2014	Mon Oct 06 15:13:15 EDT 2014	ExemptFromCompetition	RR DONNELLEY	1361004130	10,000.00
PO505959	FY2015 - DLO - BOE - MAINTENANCE ON PRINTERS (BOARD'S W	10/2/2014	Thu Oct 02 09:49:12 EDT 2014	SingleQuote	PEAK-RYZEX, INC	1363149386	1,813.26
PO504362	FY14-DLO Pembroke West Assoc., Inc - Election Promotional Ite	9/15/2014	Mon Sep 15 17:49:17 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	9,430.00
PO503272	FY14 DLO - BOE Replenishment of BOE Postal Accounts (Bulk M	8/26/2014	Tue Aug 26 18:47:56 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1410760000	70,000.00
PO495980-V2	FY 14 DLO - Election Systems and Software Voting Systems-exte	8/5/2014	Tue Aug 05 15:17:47 EDT 2014	CompetitiveSealedBid-IFB	ELECTION SYSTEMS & SOFTWARE IN	1470617567	131,040.00
PO499910	FY 14 DLO - Softmart - McAfee licensing Quote	7/17/2014	Thu Jul 17 16:45:49 EDT 2014	SingleQuote	SOFTMART GOVERNEMNT SERVICES	1232984562	3,065.40
PO499414	FY14 - DLO - Allen Chapel AME - Facility Use -Ward 8 July 15 Spr	7/10/2014	Thu Jul 10 14:24:31 EDT 2014	SingleQuote	ALLEN CHAPEL A.M.E.CHURCH	1521774162	500.00
PO508393-V2	FY 2015 - DLO-BOE Copier Maintenance for 3 Canon copiers	12/11/2014	Thu Dec 11 10:38:45 EST 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	36,277.00
PO508719	FY15 - DLO - BOE - Facility Rental November General Election -	10/29/2014	Wed Oct 29 12:07:35 EDT 2014	SingleQuote	FRIENDSHIP BAPTIST CHURCH	1536000509	100.00
PO508653	FY15 - DLO - BOE - NOVEMBER GENERAL ELECTION - FACILITY U	10/28/2014	Tue Oct 28 18:08:29 EDT 2014	ExemptFromCompetition	ALLEN CHAPEL A.M.E.CHURCH	1521774162	500.00
PO508565	FY14 - DLO - BOE - Electronic Poll Book Supplies - DK2214 tapes	10/28/2014	Tue Oct 28 10:45:46 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,999.50
PO508415	Promotional and novelty items for volunteer election workers	10/25/2014	Fri Oct 24 20:12:20 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	14,500.00
PO507854	FY15 DLO & BOE - November General Election - Facility Rental &	10/21/2014	Tue Oct 21 19:51:20 EDT 2014	ExemptFromCompetition	MT RONA BAPTIST CHURCH	1521887451	1,200.00
PO507595	FY 15 -DLO - BOE - American Sign Language Intepreters for Gen	10/17/2014	Fri Oct 17 16:17:38 EDT 2014	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	10,000.00
PO507273	FY15 - DLO - BOE - Facility Use November General Election & M	10/15/2014	Wed Oct 15 12:47:02 EDT 2014	ExemptFromCompetition	MOUNT HOREB BAPTIST CHURCH	1521273858	400.00
PO507270	FY15 DLO BOE - November General Election - Facility Rental - U	10/15/2014	Wed Oct 15 12:45:38 EDT 2014	ExemptFromCompetition	UKRAINECTHLC NTNL SHRINE HOLY	1521210441	1,000.00
PO507263	FY15 - DLO - BOE - FACILITY USE NOVEMBER GENERAL ELECTIOI	10/15/2014	Wed Oct 15 11:53:32 EDT 2014	ExemptFromCompetition	BUILDING BRIDGES ACROSS RIVER	1522013526	1,625.00
PO506193	FY2015 DLO BOE PRECINCT SUPPLIES - NOVEMBER GENERAL EL	10/3/2014	Fri Oct 03 18:26:41 EDT 2014	SmallPurchase	THE COLES GROUP, LLC	1464970642	75,000.00
PO506190	FY15 DLO -BOE - Customized Election Equipment and Supplies	10/3/2014	Fri Oct 03 17:41:07 EDT 2014	SmallPurchase	INTAB INC	1910887178	36,486.38
PO499717	MAURA JOHNSON FY 2014	7/15/2014	Tue Jul 15 15:25:33 EDT 2014	SoleSource	MAURA JOHNSON DBA CEIBA	1264699394	116.80
PO498830	SYDAR PRINTING FY2014	7/7/2014	Mon Jul 07 11:17:55 EDT 2014	SoleSource	SYDAR PRINTING	1522299741	5,600.00
PO508751	BLANK ROME LLP - HENRY F. SCHUELKE, III, ESQ. FY2015	10/29/2014	Wed Oct 29 13:21:24 EDT 2014	SoleSource	BLANK ROME LLP	1231311874	25,000.00
PO502025	KIMBALL INTERNATIONAL INC DBA KIMBALL OFFICE - FY2014	8/11/2014	Mon Aug 11 17:26:41 EDT 2014	SoleSource	KIMBALL INTERNATIONAL, INC	1350514506	4,068.40
PO502023	KRUG INC. - FY2014	8/11/2014	Mon Aug 11 17:01:25 EDT 2014	SingleQuote	KRUG, INC.	2980205609	2,777.86
PO506821	DC SUPERIOR COURT FY2015	10/9/2014	Thu Oct 09 12:48:41 EDT 2014	SingleQuote	SUPERIOR COURT OF DC	1514649971	500.00
PO502459	Judicial Application System (JAS)	8/15/2014	Fri Aug 15 18:05:40 EDT 2014	CompetitiveSealedProposa	2ND LOGIC, LLC	1454618040	58,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO505265	FY15-DMPED-ST. ELIZABETH-CH2M HILL	11/4/2014	Tue Nov 04 13:35:17 EST 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	59,018.38
PO505327	FY15-DMPED-ST. ELIZABETH-HUMANITIES COUNCIL GRANT	10/22/2014	Wed Oct 22 09:26:22 EDT 2014	NoticeOfGrantAward	HUMANITIES COUNCIL OF WASH. DC	1521166432	60,000.00
PO509171	FY15-DMPED-TITLE SERVICES-SUMNER RD-BARRY FARMS-PREN	11/3/2014	Mon Nov 03 10:16:10 EST 2014	SmallPurchase	PREMIUM TITLE & ESCROW, LLC	1030480309	350.00
PO482306-V2	FY14 DMPED-CPA Sr. Level Acquisition Services	9/18/2014	Thu Sep 18 14:40:01 EDT 2014	GSA-FederalSupplySchedule	BUSINESS STRATEGY CONSULTANTS	1522336898	115,742.56
PO491495-V2	FY14 - Great Streets SBCIG - Imagine Photography	9/23/2014	Tue Sep 23 09:21:37 EDT 2014	NoticeOfGrantAward	IMAGINE PHOTOGRAPHY INC.	1263495927	36,993.00
PO499476	FY14-DMPED-Great Streets Grant Program - Grubb's Pharmacy	7/11/2014	Fri Jul 11 07:12:28 EDT 2014	NoticeOfGrantAward	GRUBB'S PHARMACY SE INC.	1452262685	25,000.00
PO498799	FY14-DMPED-Title work Services @ Square 0563N	7/1/2014	Tue Jul 01 11:00:49 EDT 2014	DCSupplySchedule	PREMIUM TITLE & ESCROW, LLC	1030480309	4,000.00
PO505286	FY15 DMPED-CPA Sr. Level Acquisition Services (Option Year 1/	10/1/2014	Wed Oct 01 07:55:49 EDT 2014	GSA-FederalSupplySchedule	BUSINESS STRATEGY CONSULTANTS	1522336898	116,120.40
PO505170	FY14-DMPED-Great Streets Grant Program - S2 Development	9/26/2014	Fri Sep 26 17:16:43 EDT 2014	NoticeOfGrantAward	S2 DEVELOPMENT, LLC	1264094645	60,000.00
PO499699-V3	FY14-DMPED-Great Streets Grant Program - Indique	9/26/2014	Fri Sep 26 12:17:21 EDT 2014	NoticeOfGrantAward	DAKSHIN INC. dba INDIQUE	1522227381	85,000.00
PO493738-V2	FY14 - GS - Small Business Capital Improvement Grant - Georgi	9/22/2014	Mon Sep 22 12:04:49 EDT 2014	NoticeOfGrantAward	GEORGIA AVENUE MEDIA LOUNGE LL	1264054885	35,248.00
PO511853	FY15-DMPED-ST ELIZABETHS AUDIO EQUIPMENT-BOCALJE	12/3/2014	Wed Dec 03 09:09:52 EST 2014	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	9,994.00
PO501918	FY14-DMPED Land Surveying Project	8/8/2014	Fri Aug 08 15:36:56 EDT 2014	SmallPurchase	AMT, LLC	1830422072	20,000.00
PO492422-V2	FY14-DMPED-Urban Institute @ Affordable Housing Assessmer	9/23/2014	Tue Sep 23 14:25:28 EDT 2014	CompetitiveSealedProposa	THE URBAN INSTITUTE	1520880375	90,000.00
PO499477	FY14-DMPED-Great Streets Grant Program - Fit Physique Inc dt	7/11/2014	Fri Jul 11 07:30:18 EDT 2014	NoticeOfGrantAward	FIT PHYSIQUE INC.	1521279595	25,000.00
PO499470	FY14-DMPED-Great Streets Grant Program - Mani's Cafe	7/11/2014	Fri Jul 11 07:03:02 EDT 2014	NoticeOfGrantAward	MANI'S CAFE & MARKET LLC	1800920894	25,000.00
PO499031	FY14 - NComp - WMDCD - Strand Theater	7/3/2014	Thu Jul 03 12:08:26 EDT 2014	NoticeOfGrantAward	WASHINGTON METROPOLITAN COMM.	1204164366	80,000.00
PO512797	FY15-DMPED-WRAMC-LEGAL SERVICES-KUTAK ROCK	12/16/2014	Tue Dec 16 12:40:41 EST 2014	SoleSource	KUTAK ROCK LLP	1470597598	203,336.67
PO511955	FY15 DMPED West End Parcels Engine 1 Temporary Facility (DE	12/4/2014	Thu Dec 04 09:26:42 EST 2014	CompetitiveSealedProposa	FAST FIRE LLC	1464192612	156,982.79
PO511811	FY15-DMPED-Updated Appraisal report for Parcel 42-Lippman,	12/2/2014	Tue Dec 02 14:55:16 EST 2014	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	6,500.00
PO510469	FY15-DMPED-Fast Fire LLC-Soft Costs-West End Temporary Fire	11/17/2014	Mon Nov 17 09:45:42 EST 2014	CompetitiveSealedProposa	FAST FIRE LLC	1464192612	241,079.29
PO505344	FY15-DMPED-ST. ELIZABETH-BLUE SKYE CONSTRUCTION	10/1/2014	Wed Oct 01 07:56:06 EDT 2014	CompetitiveSealedProposa	BLUE SKYE CONSTRUCTION LLC	1141978810	77,490.00
PO448748-V3	DMPED-ST ELIZABETH'S PROJECT	9/22/2014	Mon Sep 22 13:35:06 EDT 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	890,812.69
PO493377-V2	FY14-DMPED-Quynh Le DBA Beauty Nails @ Skyland	9/3/2014	Wed Sep 03 12:07:24 EDT 2014	ExemptFromCompetition	QUYNH LE	1212330661	55,186.99
PO502993	FY14 - St. Elizabeths East Marketing/Promotional Items	8/22/2014	Fri Aug 22 10:47:35 EDT 2014	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	8,561.50
PO502325	FY14 DMPED-Gelberg Signs @ Digital DC Launch	8/14/2014	Thu Aug 14 11:20:26 EDT 2014	SmallPurchase	GELBERG SIGNS	1530237465	5,865.00
PO496806-V3	FY14-DMPED-St. Elizabeths Gateway Pavilion Cleaning	7/17/2014	Thu Jul 17 14:37:18 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL SERVICES MANAGEMENT IN	1521476165	34,270.15
PO499780	FY14 Appraisal Services @ 925 13th ST NW	7/16/2014	Wed Jul 16 10:18:27 EDT 2014	AppraisalService	CHANEY & ASSOCIATES,INC.	1521955601	6,500.00
PO513332	FY15 Great Streets - Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 16:07:48 EST 2014	NoticeOfGrantAward	CORNERSTONE BAR GROUP LLC	1462926590	85,000.00
PO511812	FY15-DMPED-GRANT-DC FASHION FDN	12/2/2014	Tue Dec 02 14:55:19 EST 2014	NoticeOfGrantAward	WASHINGTON DC FASHION FDN	1264560980	147,000.00
PO505295	FY15-DMPED-BOND COUNSEL-SQUIRE	10/7/2014	Tue Oct 07 09:33:30 EDT 2014	CompetitiveSealedProposa	SQUIRE SANDERS & DEMPSEY LLP	1340648199	30,000.00
PO491652-V3	(De-Obligate) FY14 - Great Streets SBCIG - Willow Fashion	9/22/2014	Mon Sep 22 12:07:51 EDT 2014	NoticeOfGrantAward	WILLOW FASHION	1273018808	37,250.00
PO504497	FY14-DMPED-DCI DIGITAL TECH GRANT-AZERT	9/17/2014	Wed Sep 17 13:38:50 EDT 2014	NoticeOfGrantAward	EMMANUEL AZIH	1254812429	122,500.00
PO496054-V2	(De-Obligate) FY14 - GS - Small Business Capital Improvement C	8/26/2014	Tue Aug 26 17:29:01 EDT 2014	NoticeOfGrantAward	NELSON S WELDING INC.	1522254996	-
PO500843	FY14-DMPED-1776 Global- Grantee	7/30/2014	Wed Jul 30 07:09:25 EDT 2014	NoticeOfGrantAward	1776 CAMPUS, INC.	1461614609	200,000.00
PO486010-V2	FY14 - GS - Small Business Capital Improvement Grant - LIFE Sk	7/29/2014	Tue Jul 29 11:22:15 EDT 2014	NoticeOfGrantAward	LIFE SKILLS UNLIMITED, INC	1800374468	-
PO499715	FY14 - DMPED - H Street NE Grant Program - Powell's Barber S	7/15/2014	Tue Jul 15 14:52:02 EDT 2014	NoticeOfGrantAward	BPJ ENTERPRISES INC	1161776601	23,800.00
PO499665	FY14 - DMPED - H Street NE Grant Program - Maketto, LLC	7/15/2014	Tue Jul 15 10:02:32 EDT 2014	NoticeOfGrantAward	MAKETTO, LLC	1460637150	85,000.00
PO499478	FY14-DMPED-Great Streets Grant Program - Drake Inc.	7/11/2014	Fri Jul 11 07:34:02 EDT 2014	NoticeOfGrantAward	DRAKE INCORPORATED	1562316087	25,000.00
PO499465	FY14-DMPED-Great Streets Grant Program - Pekoe Acupunctur	7/11/2014	Fri Jul 11 06:45:35 EDT 2014	NoticeOfGrantAward	PEKOE ACUPUNCTURE AND WELLNESS	1452927430	25,000.00
PO499466	FY14-DMPED-Great Streets Grant Program - Uncle Chip's Cooki	7/11/2014	Fri Jul 11 06:45:30 EDT 2014	NoticeOfGrantAward	SEB., INC dba UNCLE CHIP'S	1205687985	25,000.00
PO512610	FY15-DMPED-ST. ELIZABETHS COZY CHRISTMAS EVENT @ PAVI	12/12/2014	Fri Dec 12 11:58:27 EST 2014	SmallPurchase	THE VERDEHOUSE LLC	1800661967	10,000.00
PO509560	FY15-DMPED-DC CHINA CENTER-MBC SHANGHAI CO/NING SH/	11/6/2014	Thu Nov 06 07:13:39 EST 2014	SoleSource	NING SHAO	2369062341	244,560.00
PO508533	FY15-DMPED-ELC Temporary Construction-Fast Fire LLC	10/28/2014	Tue Oct 28 10:38:38 EDT 2014	CompetitiveSealedProposa	FAST FIRE LLC	1464192612	942,941.54
PO504912	FY15-DMPED-WRAMC-EDC-RKG ASSOCIATES	10/3/2014	Fri Oct 03 13:37:22 EDT 2014	CompetitiveSealedProposa	RKG ASSOCIATES, INC.	1020357052	48,916.37
PO490364-V2	FY14-DMPED-MBC Shanghai @ DC China Center	9/24/2014	Wed Sep 24 09:45:38 EDT 2014	SoleSource	NING SHAO	2369062341	133,333.36
PO503630-V2	FY14-DMPED-Affordable Housing Assessment Project - Phase I	9/23/2014	Tue Sep 23 14:25:28 EDT 2014	CompetitiveSealedProposa	THE URBAN INSTITUTE	1520880375	90,000.00
PO386245-V2	CH2M Hill for Surveying Work @ St Elizabeths	9/22/2014	Mon Sep 22 13:27:45 EDT 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	9,770.55
PO494373-V2	FY14-DMPED-ST. E Gateway Pavilion Event	9/19/2014	Fri Sep 19 08:04:25 EDT 2014	SmallPurchase	BLUE SKYE CONSTRUCTION LLC	1141978810	1,670.00
PO504411	FY14 DMPED- Financial Times	9/16/2014	Tue Sep 16 15:28:12 EDT 2014	SmallPurchase	FINANCIAL TIMES	1132545828	15,000.00
PO496803-V2	FY14-DMPED-Gateway DC Website @ St Elizabeths East	9/15/2014	Mon Sep 15 13:44:42 EDT 2014	DCSupplySchedule	OMNIDIGITAL STUDIO INC.	1521210386	20,380.00
PO504193	FY14-DMPED-HUMAN CAPITAL SUMMIT-NEW COMMUNITIES	9/11/2014	Thu Sep 11 14:29:38 EDT 2014	SingleQuote	SOUTHEAST RESTAURANT GROU	1450848714	1,750.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO513318	FY15 Great Streets Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 13:48:56 EST 2014	NoticeOfGrantAward	IVY AND CONEY LLC	1463114942	82,380.71
PO499484-V2	FY14-DMPED-Great Streets Grant Program - The Maskari Group	9/26/2014	Fri Sep 26 14:56:27 EDT 2014	NoticeOfGrantAward	THE MASKARI GROUP, LLC	1271330795	85,000.00
PO510301	FY15-DMPED-ZOOMGRANTS-GRANTANALYST	11/14/2014	Fri Nov 14 07:02:12 EST 2014	SoleSource	GRANTANALYST.COM LLC	1320034181	10,387.50
PO501915	FY14 Appraisal Services @ 1923 Vermont Ave & 912 U St NW	8/8/2014	Fri Aug 08 14:52:32 EDT 2014	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	7,450.00
PO505397	FY15-DMPED-ST. ELIZABETH-ARMSTRONG SIGNS	10/1/2014	Wed Oct 01 07:55:59 EDT 2014	SmallPurchase	ARMSTRONG CUSTOM SIGNS LLC	1262276656	2,162.00
PO504108	FY14-DMPED-Design Services	9/10/2014	Wed Sep 10 13:27:59 EDT 2014	SmallPurchase	OPX, PLLC	1521306301	8,380.00
PO505321	FY15-DMPED-CROWDFUNDING-GREAT STREETS-NATL CROWDFUNDING	10/1/2014	Wed Oct 01 07:55:55 EDT 2014	SoleSource	NATIONAL CROWDFUNDING SERVICES	1463912607	8,000.00
PO505116	FY14-DMPED-SPACEFINDERS-BUSINESS DEVELOPMENT-CULTURAL DEV.	9/26/2014	Fri Sep 26 14:08:14 EDT 2014	SmallPurchase	CULTURAL DEV. CORP DBA CULTURA	1522122445	25,000.00
PO505078	FY14-DMPED-ST ELIZABETHS-CUNNINGHAM QUILL ARCHITECTS	9/26/2014	Fri Sep 26 11:21:48 EDT 2014	SmallPurchase	CUNNINGHAM AND QUILL ARCHITECTS	1521979618	2,000.00
PO497985-V3	FY14 Facilities Management Services @ St Es	9/26/2014	Fri Sep 26 07:27:43 EDT 2014	CooperativeAgreements	BLUE SKYE CONSTRUCTION LLC	1141978810	24,600.00
PO486284-V2	FY14-DMPED-AMEC @Poplar Point	9/23/2014	Tue Sep 23 14:25:39 EDT 2014	CompetitiveSealedProposa	AMEC ENVIRONMENT &	1911641772	174,998.85
PO483227-V2	FY14-New Communities Website Services	9/23/2014	Tue Sep 23 14:25:36 EDT 2014	CompetitiveSealedProposa	OMNIDIGITAL STUDIO INC.	1521210386	39,300.00
PO504456	FY14-DMPED-ST E Office Supplies - BOCALJE SERVICES, INC.	9/17/2014	Wed Sep 17 08:51:25 EDT 2014	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	3,397.00
PO486922-V3	FY14-DMPED-WRAMC-RKG EDC Services	9/17/2014	Wed Sep 17 07:04:11 EDT 2014	CompetitiveSealedProposa	RKG ASSOCIATES, INC.	1020357052	174,107.63
PO501889-V2	FY14-DMPED-Fast Fire LLC-Soft Costs-West End Temporary Fire	9/17/2014	Wed Sep 17 07:02:23 EDT 2014	CompetitiveSealedProposa	FAST FIRE LLC	1464192612	281,646.00
PO503936	FY14-DMPED-Culinary Incubator project	9/8/2014	Mon Sep 08 14:15:04 EDT 2014	SingleQuote	OPX, PLLC	1521306301	10,000.00
PO513321	FY15 Great Streets - Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 13:50:21 EST 2014	NoticeOfGrantAward	CULTURE COFFEE LLC	1450900212	8,455.48
PO506637	FY15-DMPED-TRACKING AT A GLANCE-NEW COMMUNITIES-DESIGNING SUCCESS INC	10/8/2014	Wed Oct 08 15:21:40 EDT 2014	SoleSource	DESIGNING SUCCESS INC	1650632581	18,600.00
PO505355	FY15-DMPED-BOND COUNSEL-VENABLE	10/7/2014	Tue Oct 07 09:32:41 EDT 2014	CompetitiveSealedProposa	VENABLE, BAETJER & HOWARD, LLP	1520517250	30,000.00
PO505615	FY15-DMPED-BOND COUNSEL-GRAVES	10/1/2014	Wed Oct 01 08:30:17 EDT 2014	CompetitiveSealedProposa	GRAVES, HORTON, ASKEW & JOHNS	1800469899	30,000.00
PO499479-V2	FY14-DMPED-Great Streets Grant Program - DigiDoc Inc	9/26/2014	Fri Sep 26 11:58:50 EDT 2014	NoticeOfGrantAward	DIGI DOCS INC DOCUMENT MANAGERS	1522226023	85,000.00
PO505055	FY14-DMPED-DCI DIGITAL TECH GRANT-IMUZIK LLC	9/26/2014	Fri Sep 26 07:20:04 EDT 2014	NoticeOfGrantAward	IMUZIK LLC	1453070412	30,000.00
PO504761	FY14-DMPED-DCI DIGITAL TECH GRANT-ACQUICORE	9/22/2014	Mon Sep 22 12:32:02 EDT 2014	NoticeOfGrantAward	Aquicore, Inc.	1800969989	122,500.00
PO491492-V2	FY14 - Great Streets SBCIG - Ivy and Coney	9/22/2014	Mon Sep 22 12:04:38 EDT 2014	NoticeOfGrantAward	IVY AND CONEY LLC	1463114942	2,619.29
PO491491-V2	FY14 - Great Streets SBCIG - Provost	9/22/2014	Mon Sep 22 12:04:31 EDT 2014	NoticeOfGrantAward	NINA R. GILCHRIST	1577194217	9,527.00
PO486190-V2	(De-Obligate) FY14 - GS- Small Business Capital Improvement Grant	8/26/2014	Tue Aug 26 17:29:29 EDT 2014	NoticeOfGrantAward	ASK INVESTMENT CORPORATION	1841676434	-
PO491502-V2	(Deobligate) FY14 - Great Streets SBCIG - DC Dragons Martial Arts Training	8/26/2014	Tue Aug 26 17:28:40 EDT 2014	NoticeOfGrantAward	DC DRAGONS MARTIAL ARTS TRAINING	1521380598	-
PO499679	FY14-DMPED-On the Potomac Grant	7/15/2014	Tue Jul 15 11:05:19 EDT 2014	NoticeOfGrantAward	On the Potomac Productions Inc	1521547321	25,000.00
PO499669	FY14-DMPED-Great Streets Grant Program - J&C Unisex	7/15/2014	Tue Jul 15 10:38:15 EDT 2014	NoticeOfGrantAward	JOHN D. MINOR JR.	1577627924	25,000.00
PO499588	FY14-DMPED-Great Streets Grant Program - Off Road Cycling	7/14/2014	Mon Jul 14 11:14:33 EDT 2014	NoticeOfGrantAward	OFF ROAD CYCLING LLC	1452870900	25,000.00
PO499475	FY14-DMPED-Great Streets Grant Program - Health IT 2 Business Solutions	7/11/2014	Fri Jul 11 07:23:04 EDT 2014	NoticeOfGrantAward	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	25,000.00
PO506642-V2	FY15-DMPED-MCMILLAN SAND FILTRATION (10-1-14 THRU 11-1-14)	11/12/2014	Wed Nov 12 14:53:26 EST 2014	CompetitiveSealedProposa	VISION MCMILLAN PARTNERS LLC	1272378019	533,756.32
PO509415	FY15-DMPED-NCI BARRY FARMS PLANNING SERVICES MOU-DC HOUSING AUTHORITY	11/5/2014	Wed Nov 05 10:34:58 EST 2014	ExemptFromCompetition	DC HOUSING AUTHORITY	1521934645	300,000.00
PO509367	FY15-DMPED-NEW COMMUNITIES INITIATIVE-CATERING SERVICES	11/4/2014	Tue Nov 04 15:31:25 EST 2014	SmallPurchase	Black Strap Bakery	1454560603	401.00
PO505458	FY15-DMPED-ST. ELIZABETH-WASHINGTON INFORMER-RISE EV	10/20/2014	Mon Oct 20 09:56:18 EDT 2014	SmallPurchase	THE WASHINGTON INFORMER	1520816557	38,000.00
PO507549	FY15-DMPED-TRANSCRIPTION SERVICES-NEAL GROSS	10/17/2014	Fri Oct 17 13:26:33 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	10,000.00
PO506643-V2	FY15-DMPED-ONE CITY EMP APPRECIATION PROGRAM-ST ELIZABETH	10/9/2014	Thu Oct 09 16:40:31 EDT 2014	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	6,835.00
PO506644	FY15-DMPED-WRAMC-HPE ENVIRONMENTAL	10/8/2014	Wed Oct 08 15:30:26 EDT 2014	SoleSource	HP ENVIRONMENTAL INC.	1541575743	187,750.00
PO506640	FY15-DMPED-NEW COMMUNITIES-WEBSITE MAINTENANCE-OMNIDIGITAL STUDIO INC.	10/8/2014	Wed Oct 08 15:26:36 EDT 2014	CompetitiveSealedProposa	OMNIDIGITAL STUDIO INC.	1521210386	3,400.00
PO486578-V3	FY14 Brown and Fried Gateway Pavilion Management @ St Es	10/7/2014	Tue Oct 07 07:40:51 EDT 2014	CompetitiveSealedProposa	BROWN & FRIED, LLC	1352370315	340,870.60
PO505574	FY15-DMPED-GRADE.DC.GOV (10-1-14 THROUGH 09-30-15)	10/1/2014	Wed Oct 01 07:56:37 EDT 2014	SoleSource	NEWBRANDANALYTICS, INC.	1272416001	250,000.00
PO504913	FY15-DMPED-WRAMC LRA PROJECT-RKG ASSOCIATES	9/26/2014	Fri Sep 26 08:04:36 EDT 2014	CompetitiveSealedProposa	RKG ASSOCIATES, INC.	1020357052	48,916.37
PO504995	FY14-DMPED-PROMOTIONAL ITEMS- GREAT STREETS-ON SALE	9/25/2014	Thu Sep 25 12:01:11 EDT 2014	DCSupplySchedule	JOSHUA FREY, ON SALE PROMOS,	1541708538	3,000.00
PO504902	FY14-DMPED-ST E RISE Center Equipment- BOCALJE SERVICES, INC.	9/24/2014	Wed Sep 24 10:24:15 EDT 2014	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	9,994.00
PO500355-V2	FY14-DMPED-ST ELIZABETHS SIGNAGE PROJECT	9/16/2014	Tue Sep 16 13:50:56 EDT 2014	SmallPurchase	ARMSTRONG CUSTOM SIGNS LLC	1262276656	9,371.00
PO486972-V4	FY14-DMPED-WRAMC-Perkins & Will VA (capital funds only)	8/29/2014	Fri Aug 29 14:10:46 EDT 2014	CompetitiveSealedProposa	PERKINS + WILL VIRGINIA, INC.	1521351787	428,254.36
PO499781	FY14-DMPED-Financial Services-NCI	7/16/2014	Wed Jul 16 10:09:54 EDT 2014	CooperativeAgreements	CSG ADVISORS	1582419370	75,000.00
PO499531	FY14 Marketing Outreach & Branding @ NCI	7/11/2014	Fri Jul 11 14:41:56 EDT 2014	CompetitiveSealedProposa	REINGOLD LINK, LLC	1454908244	60,000.00
PO513335	FY15 Great Streets - Small Business Capital Improvement - East	12/23/2014	Tue Dec 23 16:08:26 EST 2014	NoticeOfGrantAward	EAST RIVER BAGEL INC.	1521908706	85,000.00
PO513333	FY15 Great Streets - Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 16:07:55 EST 2014	NoticeOfGrantAward	DC DRAGONS MARTIAL ARTS TRAINING	1521380598	85,000.00
PO505152	(Re-Obligate) FY14 - Great Streets SBCIG - Earl Howard Studios	9/26/2014	Fri Sep 26 16:11:20 EDT 2014	NoticeOfGrantAward	EARL HOWARD STUDIOS	1520999375	23,045.74
PO499468-V2	FY14-DMPED-Great Streets Grant Program - Nest DC LLC	9/26/2014	Fri Sep 26 12:14:22 EDT 2014	NoticeOfGrantAward	NEST DC LLC	1264262939	85,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO497938-V3	FY14 - St. Elizabeth East Summer Grant - Humanities Council of	9/26/2014	Fri Sep 26 07:26:07 EDT 2014	NoticeOfGrantAward	HUMANITIES COUNCIL OF WASH. DC	1521166432	65,000.00
PO504899	FY14 - H Street NE Retail Grant - Gallery on H	9/24/2014	Wed Sep 24 10:07:38 EDT 2014	NoticeOfGrantAward	LIBERTY DEVELOPMENT GROUP INC	1521614879	85,000.00
PO491651-V2	FY14 - Great Streets SBCIG - East River Bagel	9/23/2014	Tue Sep 23 09:21:34 EDT 2014	NoticeOfGrantAward	EAST RIVER BAGEL INC.	1521908706	50,000.00
PO491489-V2	FY14 - Great Streets SBCIG - The Avenue Day Spa	9/22/2014	Mon Sep 22 12:04:17 EDT 2014	NoticeOfGrantAward	BEAUTY SECRETS INC.	1462637523	7,768.34
PO504495	FY14-DMPED-DCI DIGITAL TECH GRANT-SILICA LABS	9/17/2014	Wed Sep 17 13:35:16 EDT 2014	NoticeOfGrantAward	SILICA LABS SOFTWARE CORP.	1462651428	147,500.00
PO504340	FY14 DMPED-Office Supplies-American Office Supplies	9/15/2014	Mon Sep 15 14:43:05 EDT 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	6,000.00
PO484342-V2	FY14 DMPED-BPA Paper	9/15/2014	Mon Sep 15 13:45:12 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	9,100.00
PO491497-V2	(De-Obligate) FY14 - Great Streets SBCIG - Grace Filled Hands	8/26/2014	Tue Aug 26 17:28:55 EDT 2014	NoticeOfGrantAward	JANICE POWELL	1261516583	-
PO486189-V2	(De-Obligate) FY14 - GS- Small Business Capital Improvement C	8/26/2014	Tue Aug 26 17:28:38 EDT 2014	NoticeOfGrantAward	A. WASH AND ASSOCIATES INC.	1522050165	-
PO513334	FY15 Great Streets - Small Business Capital Improvement - Earl	12/23/2014	Tue Dec 23 16:08:09 EST 2014	NoticeOfGrantAward	EARL HOWARD STUDIOS	1520999375	45,196.26
PO509111	FY15 New Communities Case Management Grants - HOU (Nort	10/31/2014	Fri Oct 31 15:37:08 EDT 2014	NoticeOfGrantAward	HOUSING IN TRANSITION, INC.	1042771175	700,000.00
PO509109	FY15 New Communities Case Management Grants - HOU (Park	10/31/2014	Fri Oct 31 15:35:11 EDT 2014	NoticeOfGrantAward	HOUSING IN TRANSITION, INC.	1042771175	185,000.00
PO507295	FY15-DMPED-COPIER LEASE-CANON-THRU JUNE 12, 2015	10/15/2014	Wed Oct 15 13:46:57 EDT 2014	GSA-FederalSupplySchedul	CANON FINANCIAL SERVICES	1223056822	18,285.75
PO499480-V2	FY14-DMPED-Great Streets Grant Program - Mess Hall	9/26/2014	Fri Sep 26 12:57:18 EDT 2014	NoticeOfGrantAward	CRAVE LLC dba MESS HALL	1451431314	85,000.00
PO499472-V2	FY14-DMPED-Great Streets Grant Program - Kraft Studio	9/26/2014	Fri Sep 26 11:30:32 EDT 2014	NoticeOfGrantAward	CRAIG A KRAFT dba KRAFT STUDIO	1399447436	54,300.00
PO505056	FY14-DMPED-DCI DIGITAL TECH GRANT-EVENTKLOUD	9/26/2014	Fri Sep 26 07:40:35 EDT 2014	NoticeOfGrantAward	EVENTKLOUD INC.	1462221655	97,500.00
PO486185	FY14 - H Street NE Retail Priority Area Project Grant - DC Consc	9/22/2014	Mon Sep 22 13:38:51 EDT 2014	NoticeOfGrantAward	DC CONSCIOUS	1453154071	8,815.06
PO504762	FY14-DMPED-DCI DIGITAL TECH GRANT-FLEXSPOT	9/22/2014	Mon Sep 22 12:32:19 EDT 2014	NoticeOfGrantAward	GEORGETOWN AUTOMATION SYSTEMS	1464835511	47,500.00
PO491505-V2	FY14 - Great Street SBCIG - Buxton Glory International Market	9/22/2014	Mon Sep 22 12:07:45 EDT 2014	NoticeOfGrantAward	BUXTON GLORY INTL. MARKET LLC	1800785321	4,000.00
PO491506-V2	FY14 - Great Streets SBCIG - Culture Coffee	9/22/2014	Mon Sep 22 12:05:01 EDT 2014	NoticeOfGrantAward	CULTURE COFFEE LLC	1450900212	8,720.00
PO491496-V2	FY14 - Great Streets SBCIG - Head to Toe	9/22/2014	Mon Sep 22 12:02:58 EDT 2014	NoticeOfGrantAward	HEAD LLC DBA HEAD-TO-TOE	1460859794	6,000.00
PO491503-V2	(De-Obligate) FY14 - Great Streets SBCIG - Earl Howard Studios	8/26/2014	Tue Aug 26 17:28:50 EDT 2014	NoticeOfGrantAward	EARL HOWARD STUDIOS	1520999375	-
PO502976	FY14-DMPED-DELL COMPUTER EQUIPMENT-E-QUOTE #: 10163	8/22/2014	Fri Aug 22 07:45:25 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	42,280.56
PO501512	FY14 - DMPED - H Street NE Grant Program - Cheviot Heights d	8/5/2014	Tue Aug 05 13:52:06 EDT 2014	NoticeOfGrantAward	CHEVLOT HEIGHTS, LLC	1461921188	57,750.00
PO499663	FY14-DMPED-Great Streets Grant Program - VMG Resources LL	7/15/2014	Tue Jul 15 09:37:52 EDT 2014	NoticeOfGrantAward	VMG RESOURCES	1454518964	25,000.00
PO499623	FY14 - DMPED - H Street NE Grant Program - Proven Strength &	7/14/2014	Mon Jul 14 16:14:58 EDT 2014	NoticeOfGrantAward	Proven Strength & Conditioning	1264774565	85,000.00
PO499591	FY14-DMPED-Great Streets Grant Program - Lofft Contractors I	7/14/2014	Mon Jul 14 11:14:35 EDT 2014	NoticeOfGrantAward	LOFFT CONTRACTORS, INC.	1510591862	25,000.00
PO513148	FY15-DMPED-BUSINESS DEVELOPMENT-STRATEGIC IMPACT AD	12/19/2014	Fri Dec 19 12:34:53 EST 2014	SoleSource	STRATEGIC IMPACT ADVISORS, LLC	1471689229	78,000.00
PO511302	FY15-DMPED-St Es Winter Events	11/25/2014	Tue Nov 25 11:20:15 EST 2014	SmallPurchase	THE WASHINGTON INFORMER	1520816557	10,000.00
PO505333	FY15-DMPED-ST. ELIZABETH-CH2M HILL-DCEB-2012-TO-0009	11/4/2014	Tue Nov 04 13:46:40 EST 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	60,023.73
PO509170	FY15-DMPED-APPRAISAL SERVICES-5TH&I MT. VERNON TRIAN(C	11/3/2014	Mon Nov 03 10:16:26 EST 2014	AppraisalService	LIPMAN FRIZZELL AND MITCHELL LLC	1521078231	5,000.00
PO499386-V2	FY14-DMPED-ELC Temporary Construction-Fast Fire LLC	10/20/2014	Mon Oct 20 12:12:50 EDT 2014	CompetitiveSealedProposa	FAST FIRE LLC	1464192612	1,557,058.46
PO506786	FY15-DMPED-ONE CITY EVENTS-ST ELIZABETHS-ARMSTRONG S	10/9/2014	Thu Oct 09 10:51:28 EDT 2014	SmallPurchase	ARMSTRONG CUSTOM SIGNS LLC	1262276656	5,820.00
PO505532	FY15-DMPED-ST. ELIZABETH-K BACKUS	10/1/2014	Wed Oct 01 07:57:06 EDT 2014	CompetitiveSealedProposa	K. BACKUS & ASSOCIATES, INC.	1134055636	1,575.00
PO505607	FY15-DMPED-ST. ELIZABETH-VERDEHOUSE-EVENT PLANNING	10/1/2014	Wed Oct 01 07:56:55 EDT 2014	CompetitiveSealedProposa	THE VERDEHOUSE LLC	1800661967	11,626.12
PO499856-V2	FY14 Website Design @ St Es	9/19/2014	Fri Sep 19 07:10:50 EDT 2014	DCSupplySchedule	OMNIDIGITAL STUDIO INC.	1521210386	20,600.00
PO489027-V2	FY14 K. Backus & Associates @ St Es	9/16/2014	Tue Sep 16 13:51:47 EDT 2014	CompetitiveSealedProposa	K. BACKUS & ASSOCIATES, INC.	1134055636	20,925.00
PO500124-V2	FY14 Capitol Services Management @ St Es	9/15/2014	Mon Sep 15 12:58:26 EDT 2014	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	10,000.00
PO483956-V3	FY14-DMPED-DCSS Temporary Services	9/8/2014	Mon Sep 08 13:54:47 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	4,568.15
PO496231-V2	FY14-DMPED-MBC Shanghai @ DC China Center (Option 2 Part	9/2/2014	Tue Sep 02 07:35:41 EDT 2014	SoleSource	NING SHAO	2369062341	105,440.00
PO486775-V3	FY14-DMPED-WRAMC-Kutak Rock (Oct-Nov.) and (Dec-Sept-Ne	8/21/2014	Thu Aug 21 12:57:02 EDT 2014	CompetitiveSealedProposa	KUTAK ROCK LLP	1470597598	228,265.25
PO499857	FY14-DMPED-AMEC-POPLAR POINT	7/17/2014	Thu Jul 17 09:38:44 EDT 2014	CompetitiveSealedProposa	AMEC ENVIRONMENT &	1911641772	58,120.00
PO498940	FY14 WDCEP Advertisement	7/2/2014	Wed Jul 02 14:24:48 EDT 2014	ExemptFromCompetition	WASHINGTON DC ECONOMIC PARTNER	1311795776	3,000.00
PO513319	FY15 Great Streets - Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 13:49:53 EST 2014	NoticeOfGrantAward	WILLIAM D. PERRY JR	1579840302	16,223.17
PO512068	FY15 - Business Development & Strategy Program Grant - How:	12/5/2014	Fri Dec 05 09:13:08 EST 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	100,000.00
PO505254	FY15-DMPED-DAVIS BACON MONITORING-CHW SOLUTIONS	11/17/2014	Mon Nov 17 13:48:59 EST 2014	CompetitiveSealedProposa	CHW SOLUTIONS, INC.	1030533794	200,000.00
PO505342	FY15-DMPED-BOND COUNSEL-BALLARD	10/1/2014	Wed Oct 01 07:56:00 EDT 2014	CompetitiveSealedProposa	BALLARD SPAHR LLP	1230382195	30,000.00
PO486186-V2	FY14 - H Street NE Retail Priority Area Project Grant - Barracks	9/26/2014	Fri Sep 26 14:12:01 EDT 2014	NoticeOfGrantAward	BARRACKS ROW MAINSTREET	1522144055	45,669.00
PO486013-V2	FY14 - GS - Small Business Capital Improvement Grant - Missou	9/26/2014	Fri Sep 26 14:11:24 EDT 2014	NoticeOfGrantAward	RUFANEL INC	1521917104	85,000.00
PO487463-V2	FY14 - H Street NE Retail Grant - The Atlas Performing Arts Cen	9/26/2014	Fri Sep 26 13:23:22 EDT 2014	NoticeOfGrantAward	ATLAS PERFORMING ARTS CEN	1522358563	49,670.88
PO499469-V2	FY14-DMPED-Great Streets Grant Program - Capital Fresh dba I	9/26/2014	Fri Sep 26 13:22:39 EDT 2014	NoticeOfGrantAward	CAPITAL FRESH INCORPORATED	1371560862	85,000.00
PO490998-V3	FY14-DMPED Office Supplies - MDM	9/26/2014	Fri Sep 26 12:57:24 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	20,685.99

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO496059-V2	FY14 DMPED-CPA Sr. Level Acquisition Services (Option Year 1/	9/18/2014	Thu Sep 18 14:39:57 EDT 2014	GSA-FederalSupplySchedul	BUSINESS STRATEGY CONSULTANTS	1522336898	56,300.80
PO504496	FY14-DMPED-DCI DIGITAL TECH GRANT-RIIDE	9/17/2014	Wed Sep 17 13:35:20 EDT 2014	NoticeOfGrantAward	RIIDE INC	1461118948	172,500.00
PO496920-V2	FY14-DMPED-WDCEP-Amendment	7/24/2014	Thu Jul 24 15:50:43 EDT 2014	NoticeOfGrantAward	WASHINGTON DC ECONOMIC PARTNER	1311795776	455,042.00
PO499685	FY14-DMPED-Great Streets Grant Program - 1905 Bistro	7/15/2014	Tue Jul 15 11:34:00 EDT 2014	NoticeOfGrantAward	BOUCHE, LLC	1208411974	25,000.00
PO499485	FY14-DMPED-Great Streets Grant Program - S2 Development	7/11/2014	Fri Jul 11 08:27:02 EDT 2014	NoticeOfGrantAward	S2 DEVELOPMENT, LLC	1264094645	25,000.00
PO511303	FY15-DMPED-St Es Winter Events	11/25/2014	Tue Nov 25 11:19:26 EST 2014	SmallPurchase	THE VERDEHOUSE LLC	1800661967	9,850.00
PO508895	FY15-DMPED-JANITORIAL SRVCS/SUPPLIES-ST. ELIZABETHS-CAF	10/30/2014	Thu Oct 30 14:40:38 EDT 2014	CooperativeAgreements	CAPITOL SERVICES MANAGEMENT IN	1521476165	51,145.67
PO506641	FY15-DMPED-MORRIS & ASSOCIATES	10/15/2014	Wed Oct 15 14:11:04 EDT 2014	AppraisalService	MORRIS E. JAMES JR	1578523127	8,950.00
PO507289	FY15-DMPED-SUBSCRIPTION-BUSINESS DEVELOPMENT-ZOHO	10/15/2014	Wed Oct 15 13:38:58 EDT 2014	ExemptFromCompetition	ZOHO CORPORATION	1330836756	5,460.00
PO507226	FY15-DMPED-Affordable Housing Assessment Project - Phase I/	10/15/2014	Wed Oct 15 08:50:21 EDT 2014	CompetitiveSealedProposa	THE URBAN INSTITUTE	1520880375	40,000.00
PO506746	FY15-DMPED-NCI-WEBSITE MAINT.-OMNIDIGITAL-OPT. 1/10-14	10/9/2014	Thu Oct 09 07:02:17 EDT 2014	CompetitiveSealedProposa	OMNIDIGITAL STUDIO INC.	1521210386	3,116.67
PO505428	FY15-DMPED-ST. ELIZABETH-OMNIDIGITAL STUDIO-WEBSITE SE	10/1/2014	Wed Oct 01 07:56:11 EDT 2014	SmallPurchase	OMNIDIGITAL STUDIO INC.	1521210386	25,420.00
PO513322	FY15 Great Streets - Small Business Capital Improvement Grant	12/23/2014	Tue Dec 23 13:51:35 EST 2014	NoticeOfGrantAward	ZEWDIE FIKERU DBA ABOIL CAFE L	1463531481	1,940.05
PO511164	FY15-DMPED-GRANT-DC CHAMBER	11/24/2014	Mon Nov 24 12:13:58 EST 2014	NoticeOfGrantAward	DC CHAMBER OF COMMERCE	1237158230	350,000.00
PO507282	FY15-DMPED-COPIER MAINTENANCE-UBT	10/15/2014	Wed Oct 15 13:34:09 EDT 2014	GSA-FederalSupplySchedul	UNITED BUSINESS MACHINES INC	1541062133	20,410.50
PO505503	FY15-DMPED-CAAB (10-1-14 THROUGH 09-30-15)	10/1/2014	Wed Oct 01 07:56:48 EDT 2014	CompetitiveSealedBid-IFB	CAPITAL AREA ASSET BUILDERS	1522002672	248,000.00
PO499473-V2	FY14-DMPED-Great Streets Grant Program - Jenks Hardware	9/26/2014	Fri Sep 26 14:56:26 EDT 2014	NoticeOfGrantAward	W S JENKS & SON	1530246806	85,000.00
PO499471-V2	FY14-DMPED-Great Streets Grant Program - Jessica Stuart Med	9/26/2014	Fri Sep 26 13:22:40 EDT 2014	NoticeOfGrantAward	JESSICA STUART MEDIA INC.	1263866146	85,000.00
PO499481-V2	FY14-DMPED-Great Streets Grant Program - Compass Coffee	9/26/2014	Fri Sep 26 12:38:50 EDT 2014	NoticeOfGrantAward	COMPASS COFFEE, LLC	1464197120	85,000.00
PO500849-V2	FY14-DMPED-Great Streets Grant Program - WellCare Pharmac	9/26/2014	Fri Sep 26 11:51:54 EDT 2014	NoticeOfGrantAward	WELL CARE PHARMACY	1463846662	85,000.00
PO505084	FY14-DMPED-AFRICAN AMERICAN CIVIL WAR MUSEUM PROJEC	9/26/2014	Fri Sep 26 11:25:31 EDT 2014	NoticeOfGrantAward	WELLS FARGO BANK, N.A.	1941347393	3,400,000.00
PO505057	FY14-DMPED-Great Streets Grant Program - First Choice Masor	9/26/2014	Fri Sep 26 07:41:02 EDT 2014	NoticeOfGrantAward	FIRST CHOICE MASONRY, INC.	1770712650	-
PO491486-V2	FY14 - Great Streets SBCIG - Washington Business Group	9/23/2014	Tue Sep 23 14:25:36 EDT 2014	NoticeOfGrantAward	WASHINGTON BUSINESS GROUP INC	1522168047	48,000.00
PO486188-V3	FY14-DMPED-GRANTANALYST	9/23/2014	Tue Sep 23 14:25:35 EDT 2014	SoleSource	GRANTANALYST.COM LLC	1320034181	12,465.00
PO504582	FY14-DMPED-DCI DIGITAL TECH GRANT-VINOLOVERS	9/18/2014	Thu Sep 18 14:31:09 EDT 2014	NoticeOfGrantAward	VINOLOVERS INC.	1461697300	97,500.00
PO499482	FY14-DMPED-Great Streets Grant Program - Fabulous Kids Child	7/11/2014	Fri Jul 11 07:35:58 EDT 2014	NoticeOfGrantAward	Fabulous Kids Nannie Helen Bur	1462903017	25,000.00
PO507886	FY15-DMPED-WMATA MOU	10/22/2014	Wed Oct 22 07:09:45 EDT 2014	CooperativeAgreements	WASH METRO AREA TRANSIT AUTH	1520847040	303,017.00
PO506788	FY15-DMPED-ONE CITY EVENTS-ST ELIZABETHS-VERDEHOUSE	10/9/2014	Thu Oct 09 10:55:15 EDT 2014	SmallPurchase	THE VERDEHOUSE LLC	1800661967	10,000.00
PO505978	FY15-DMPED-WRAMC-Perkins & Will VA (capital funds only)	10/2/2014	Thu Oct 02 13:42:47 EDT 2014	CompetitiveSealedProposa	PERKINS + WILL VIRGINIA, INC.	1521351787	362,369.08
PO505113	FY14-DMPED-CULINARY EQUIPMENT-RISE DEMO CTR-ST ELIZAI	9/26/2014	Fri Sep 26 13:52:50 EDT 2014	GSA-FederalSupplySchedul	CURTIS EQUIPMENT INC.	1521801891	170,444.00
PO505110	FY14-DMPED-PROMOTIONAL ITEMS- GREAT STREETS-PEMBRO	9/26/2014	Fri Sep 26 13:21:40 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	8,200.00
PO500916-V2	FY14 DMPED Rise Events @ St Es	9/22/2014	Mon Sep 22 13:37:09 EDT 2014	SmallPurchase	THE WASHINGTON INFORMER	1520816557	60,000.00
PO491664-V3	FY14 - St Es Infrastructure Project	9/17/2014	Wed Sep 17 07:02:08 EDT 2014	CooperativeAgreements	CH2M HILL, D.C., P.C.	1521577936	40,000.00
PO487524-V2	FY14 Vision McMillan @ McMillan Sand Filtration project (Dec-	9/12/2014	Fri Sep 12 08:48:18 EDT 2014	CompetitiveSealedProposa	VISION MCMILLAN PARTNERS LLC	1272378019	1,685,984.10
PO500893	FY14-DMPED-KFC US dba Yum Brands @ Skyland	7/30/2014	Wed Jul 30 11:50:49 EDT 2014	ExemptFromCompetition	KFC US PROPERTIES	1270010316	300,000.00
PO499935	FY14-DMPED-St. Elizabeths Demonstration Center Computer E	7/18/2014	Fri Jul 18 07:42:14 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	74,647.30
PO499858	FY14-DMPED-Supplies @ St Elizabeths Gateway Pavilion	7/17/2014	Thu Jul 17 10:36:39 EDT 2014	SmallPurchase	BOCALJE SERVICES, INC.	1522303049	5,000.00
PO511329	FY15-DMPED-NEW COMMUNITIES-SOCIAL SOLUTIONS GLOBAL	11/25/2014	Tue Nov 25 13:35:22 EST 2014	SoleSource	SOCIAL SOLUTIONS GLOBAL	1522277149	91,849.00
PO505236	FY15-DMPED-BOND COUNSEL-BRYANT MILLER OLIVER	10/1/2014	Wed Oct 01 07:55:31 EDT 2014	CompetitiveSealedProposa	BRYANT MILLER OLIVE P.A.	1591315801	30,000.00
PO499483-V2	FY14-DMPED-Great Streets Grant Program - El Camino	9/26/2014	Fri Sep 26 14:11:21 EDT 2014	NoticeOfGrantAward	eL eL CAMINO, LLC	1462940631	85,000.00
PO499590-V2	FY14-DMPED-Great Streets Grant Program - Good Food Marke	9/26/2014	Fri Sep 26 12:00:24 EDT 2014	NoticeOfGrantAward	GOOD FOOD MARKETS LLC	1464878514	85,000.00
PO500913-V2	FY14-DMPED-Great Streets Grant Program - Upshur Books, LLC	9/26/2014	Fri Sep 26 11:31:06 EDT 2014	NoticeOfGrantAward	UPSHUR BOOKS, LLC	1464698024	80,241.00
PO487330-V2	FY14 - GS- Small Business Capital Improvement Grant - SouthE	9/22/2014	Mon Sep 22 12:07:40 EDT 2014	NoticeOfGrantAward	SOUTHEAST RESTAURANT GROU	1450848714	30,157.00
PO491494-V2	FY14 - Great Streets SBCIG - Material World Boutique	9/22/2014	Mon Sep 22 12:04:26 EDT 2014	NoticeOfGrantAward	TIANA M. PETERSON	1461468722	28,855.00
PO504583	FY14-DMPED-DCI DIGITAL TECH GRANT-PIPER	9/18/2014	Thu Sep 18 14:31:19 EDT 2014	NoticeOfGrantAward	ARETE INSIGHT INC.	1462991191	90,000.00
PO483160-V3	FY14-DMPED BOND COUNSEL-SQUIRE, SANDERS	8/7/2014	Thu Aug 07 11:02:24 EDT 2014	CompetitiveSealedProposa	SQUIRE SANDERS & DEMPSEY LLP	1340648199	50,000.00
PO500354	FY14-DMPED-Davis Bacon Monitoring	7/24/2014	Thu Jul 24 15:03:48 EDT 2014	CompetitiveSealedProposa	CHW SOLUTIONS, INC.	1030533794	48,412.50
PO499622	FY14 - DMPED - H Street NE Grant Program - Wilson-Epes Print	7/14/2014	Mon Jul 14 16:00:07 EDT 2014	NoticeOfGrantAward	WILSON-EPES PRINTING CO., INC.	1520897624	75,849.62
PO499605	FY14-DMPED-Great Streets Grant Program - Lia's Rainbow	7/14/2014	Mon Jul 14 12:54:59 EDT 2014	NoticeOfGrantAward	LIA'S RAINBOW, LLC	1320370494	25,000.00
PO499606	FY14-DMPED-Great Streets Grant Program - DC Modern LLC	7/14/2014	Mon Jul 14 12:49:22 EDT 2014	NoticeOfGrantAward	DC MODERN DESIGN BUILD LLC	1464971704	25,000.00
PO499486	FY14-DMPED-Great Streets Grant Program - Capitol Services M	7/11/2014	Fri Jul 11 08:27:17 EDT 2014	NoticeOfGrantAward	CAPITOL SERVICES MANAGEMENT IN	1521476165	25,000.00
PO499474	FY14-DMPED-Great Streets Grant Program - J. Roberts Inc.	7/11/2014	Fri Jul 11 07:04:45 EDT 2014	NoticeOfGrantAward	J.ROBERTS INC.	1541877008	25,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499467	FY14-DMPED-Great Streets Grant Program - R & R Janitorial, P	7/11/2014	Fri Jul 11 06:45:27 EDT 2014	NoticeOfGrantAward	R&R JANITORIAL PAINTING	1521930290	25,000.00
PO507287-V2	FY15-DMPED-Temporary Support Services - DMPED Front Desk	12/12/2014	Fri Dec 12 12:16:01 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	7,592.40
PO510246	FY15-DMPED-MCMILLAN SAND FILTRATION (12-1-14 THRU 09-	11/13/2014	Thu Nov 13 15:02:01 EST 2014	CompetitiveSealedProposa	VISION MCMILLAN PARTNERS LLC	1272378019	1,116,666.67
PO507421	FY15-DMPED-CATERING SERVICES-WIC-DUTCHMILL	10/16/2014	Thu Oct 16 13:20:03 EDT 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	1,500.00
PO374431-V2	Planning Services for St Elizabeth East Campus Master Plan	9/22/2014	Mon Sep 22 13:40:30 EDT 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	457,105.01
PO491603-V2	FY14-DMPED-VerdeHouse for Event Planning @ ST Es	9/19/2014	Fri Sep 19 13:14:49 EDT 2014	DCSupplySchedule	THE VERDEHOUSE LLC	1800661967	64,873.88
PO490999-V3	FY14 DMPED West End Parcels Engine 1 Temporary Facility	9/17/2014	Wed Sep 17 07:02:16 EDT 2014	CooperativeAgreements	FAST FIRE LLC	1464192612	224,343.95
PO487003-V2	FY14 Vision McMillan @ McMillan Sand Filtration project	8/21/2014	Thu Aug 21 13:41:30 EDT 2014	CompetitiveSealedProposa	VISION MCMILLAN PARTNERS LLC	1272378019	394,030.45
PO502422	FY14-DMPED-O St. Relocation to Walker Mill-DC Water	8/15/2014	Fri Aug 15 14:42:41 EDT 2014	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	1,050,000.00
PO488499-V2	FY14-DMPED-WRAMC-AMT	8/15/2014	Fri Aug 15 09:25:09 EDT 2014	CompetitiveSealedProposa	AMT, LLC	1830422072	75,000.20
PO500915	FY14-DMPED-Crowdfunding Services	7/30/2014	Wed Jul 30 15:05:50 EDT 2014	SoleSource	NATIONAL CROWDFUNDING SERVICES	1463912607	20,000.00
PO502886	Columbia Heights Shaw Family Support Collaborative - FY'14 RI	8/21/2014	Thu Aug 21 15:02:02 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	52,056.00
PO500579	Historic Dupont Circle Main Streets - FY'14 Small Business Impr	7/28/2014	Mon Jul 28 09:23:41 EDT 2014	NoticeOfGrantAward	HISTORIC DUPONT CIRCLE MAINSTR	1450523612	48,000.00
PO503917	ExportDC FY14 - General Services Inc.	9/8/2014	Mon Sep 08 11:30:54 EDT 2014	NoticeOfGrantAward	GENERAL SERVICES INC	1522214520	2,000.00
PO508091	North Capitol Main Street - FY'15 Clean Team Program	10/22/2014	Wed Oct 22 17:33:59 EDT 2014	NoticeOfGrantAward	NORTH CAPITOL MAIN STREET	1861079764	100,000.00
PO504897	ExportDC FY14 - Oliva Consulting, Inc.	9/24/2014	Wed Sep 24 10:06:33 EDT 2014	NoticeOfGrantAward	OLIVA CONSULTING INC.	1452455033	4,000.00
PO505179	ExportDC FY14 - J.B.B. Group LLC	9/26/2014	Fri Sep 26 17:40:38 EDT 2014	NoticeOfGrantAward	JBB GROUP LLC	1263780232	4,000.00
PO508092	Collaborative Solutions for Communities - FY'15 Georgia Avenu	10/22/2014	Wed Oct 22 17:34:01 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO504791	Document Digitization & Electronic Management Services	9/22/2014	Mon Sep 22 15:54:18 EDT 2014	GSA-FederalSupplySchedul	Novitex Government Solutions	1133587073	217,905.33
PO506825	Collaborative Solutions for Communities - 12th Street, NE Clear	10/09/2014	Thu Oct 09 12:52:48 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO505181	DC Chamber of Commerce - FY'14 Policy Forums and Awards E:	9/26/2014	Fri Sep 26 17:49:24 EDT 2014	NoticeOfGrantAward	DC CHAMBER OF COMMERCE	1237158230	22,500.00
PO506005	Congress Heights Main Streets - FY'15 Programmatic Funds	10/2/2014	Thu Oct 02 15:46:09 EDT 2014	NoticeOfGrantAward	CONGRESS HEIGHTS MAIN STREETS	1263677033	125,000.00
PO506002	Historic Dupont Circle Main Streets - FY'15 Programmatic Fund	10/2/2014	Thu Oct 02 15:44:51 EDT 2014	NoticeOfGrantAward	HISTORIC DUPONT CIRCLE MAINSTR	1450523612	125,000.00
PO505334	Bladensburg Road - FY'15 Clean Team Program	10/1/2014	Wed Oct 01 07:56:01 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	100,000.00
PO502890	Pampero Properties - FY'14 Small Business Improvement Grant	8/21/2014	Thu Aug 21 15:02:39 EDT 2014	NoticeOfGrantAward	Pampero Properties LLC	1460632680	68,000.00
PO502885	Shaw Main Streets - FY'14 Programmatic Funds	8/21/2014	Thu Aug 21 15:01:52 EDT 2014	NoticeOfGrantAward	SHAW MAIN STREET	1161665834	87,500.00
PO503962	ExportDC FY14 - Thycotic Software Ltd.	9/9/2014	Tue Sep 09 09:44:07 EDT 2014	NoticeOfGrantAward	THYCOTIC SOFTWARE LTD.	1251866197	15,000.00
PO503918	ExportDC FY14 - Smith-Charles Associates, Inc.	9/8/2014	Mon Sep 08 11:31:31 EDT 2014	NoticeOfGrantAward	SMITH-CHARLES ASSOCIATES INC.	1521783405	7,500.00
PO502284	DCPTAC FY14 - GSA Proposal Workshop	8/13/2014	Wed Aug 13 18:10:38 EDT 2014	NoticeOfGrantAward	The Intuitive Group	1471467412	5,000.00
PO500326	DCPTAC FY14 - Program Outreach Material and Literature	7/24/2014	Thu Jul 24 12:29:39 EDT 2014	NoticeOfGrantAward	FATHOM CREATIVE, INC.	1223609658	3,500.00
PO499091	ExportDC FY14 - Intel Business Solutions, LLC	7/7/2014	Mon Jul 07 14:30:45 EDT 2014	NoticeOfGrantAward	INTEL BUSINESS SOLUTIONS	1461088385	7,500.00
PO497185-V2	DSLBD Signage Devices & Installation Service - Final Request!	9/23/2014	Tue Sep 23 17:22:30 EDT 2014	SmallPurchase	DIGITAL CONVENTIONS, LLC	1272523708	11,386.00
PO508387	Anacostia BID Corporation - FY'15 Clean Team Program	10/24/2014	Fri Oct 24 18:14:16 EDT 2014	NoticeOfGrantAward	ANACOSTIA BUS. IMPROVEMENT DIS	1261284519	100,000.00
PO506006	Adams Morgan Partnership BID - FY'15 Clean Team Program	10/2/2014	Thu Oct 02 15:46:17 EDT 2014	NoticeOfGrantAward	ADAMS MORGAN PARTNERSHIP	1341988247	100,000.00
PO506001	Shaw Main Streets - FY'15 Programmatic Funds	10/2/2014	Thu Oct 02 15:42:58 EDT 2014	NoticeOfGrantAward	SHAW MAIN STREET	1161665834	125,000.00
PO500580	H Street Main Street - FY'14 Small Business Improvement Gran	7/28/2014	Mon Jul 28 09:08:33 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	34,000.00
PO499128	DC Wheel Productions - FY'14 Small Business Improvement Gra	7/7/2014	Mon Jul 07 16:30:03 EDT 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	172,000.00
PO504745	ExportDC FY14 - Capitol Inquiry, Inc.	9/22/2014	Mon Sep 22 09:53:44 EDT 2014	NoticeOfGrantAward	CAPITOL INQUIRY INC.	1521815407	3,000.00
PO501048	ExportDC FY14 - Georgetown Trading Co. LLC	7/31/2014	Thu Jul 31 09:46:40 EDT 2014	NoticeOfGrantAward	GEORGETOWN TRADING CO., LLC	1453156794	7,500.00
PO501127	DCPTAC FY14 - Small Business Proposal Support Training	7/31/2014	Thu Jul 31 17:14:43 EDT 2014	NoticeOfGrantAward	Jennifer Louden DBA JDW Group	1462366452	4,400.00
PO508093	Collaborative Solutions for Communities - FY'15 Ward 1 Clean	10/22/2014	Wed Oct 22 17:34:15 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO499092	ExportDC FY14 - Caudill Web Design and Construction Inc.	7/7/2014	Mon Jul 07 14:31:01 EDT 2014	NoticeOfGrantAward	CAUDILL WEB DESIGN AND CONSTRU	1200763349	7,500.00
PO513340	Experienced SBIR Phase Zero Service Provider	12/23/2014	Tue Dec 23 16:52:49 EST 2014	SingleQuote	BBC Entrepreneurial Training &	1382971806	10,000.00
PO509064	Rhode Island Avenue Main Street - FY'15 Clean Team Program	10/31/2014	Fri Oct 31 12:16:14 EDT 2014	NoticeOfGrantAward	FRIENDS OF RHODE ISLAND AVE NE	1460716370	100,000.00
PO509063	Rhode Island Avenue Main Street - FY'15 Programmatic Funds	10/31/2014	Fri Oct 31 12:16:08 EDT 2014	NoticeOfGrantAward	FRIENDS OF RHODE ISLAND AVE NE	1460716370	125,000.00
PO506003	Deanwood Heights Main Streets - FY'15 Programmatic Funds	10/23/2014	Thu Oct 23 13:13:27 EDT 2014	NoticeOfGrantAward	DEANWOOD HEIGHTS MAIN STREETS	1270260900	125,000.00
PO506822	Shaw Main Streets - FY'15 Clean Team Program	10/9/2014	Thu Oct 09 12:52:16 EDT 2014	NoticeOfGrantAward	SHAW MAIN STREET	1161665834	100,000.00
PO504927	ExportDC FY14 - Aditya Dahagam Inc. (2)	9/24/2014	Wed Sep 24 13:55:00 EDT 2014	NoticeOfGrantAward	Aditya Dahagam Incorporated db	1274551672	4,000.00
PO500126	DCPTAC FY14 - Strategic Capture Planning Process	7/22/2014	Tue Jul 22 13:27:34 EDT 2014	NoticeOfGrantAward	TECKNOMIC LLC	1010798876	10,809.00
PO499090	ExportDC FY 14 - Jasen Rides, LLC	7/7/2014	Mon Jul 07 14:16:10 EDT 2014	NoticeOfGrantAward	JASEN RIDES LLC DBA/BIKE &ROLL	1300154487	7,500.00
PO500578	ExportDC FY14 - Aditya Dahagam Incorporated	7/28/2014	Mon Jul 28 09:08:16 EDT 2014	NoticeOfGrantAward	Aditya Dahagam Incorporated db	1274551672	3,500.00
PO508835	Congress Heights Main Streets - FY'15 Clean Team Program	10/29/2014	Wed Oct 29 17:53:14 EDT 2014	NoticeOfGrantAward	CONGRESS HEIGHTS MAIN STREETS	1263677033	100,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508386	North Capitol Main Street - FY'15 Programmatic Funds	10/24/2014	Fri Oct 24 18:14:08 EDT 2014	NoticeOfGrantAward	NORTH CAPITOL MAIN STREET	1861079764	125,000.00
PO505314	Deanwood Heights Main Streets - FY'15 Clean Team Program	10/20/2014	Mon Oct 20 14:28:25 EDT 2014	NoticeOfGrantAward	DEANWOOD HEIGHTS MAIN STREETS	1270260900	100,000.00
PO499507	DC Central Kitchen - FY'14 Culinary Skills and Entrepreneurship	7/11/2014	Fri Jul 11 12:41:27 EDT 2014	NoticeOfGrantAward	DC CENTRAL KITCHEN	1521584936	237,856.00
PO503963	ExportDC FY14 - FlightLookup Inc.	9/9/2014	Tue Sep 09 09:44:28 EDT 2014	NoticeOfGrantAward	FLIGHTLOOKUP INC.	1452549239	7,500.00
PO502435	DCPTAC FY14 - Small Business Outreach Training event and Wc	8/15/2014	Fri Aug 15 16:04:16 EDT 2014	NoticeOfGrantAward	Isom Events DBA Isom Global	1273281915	10,305.00
PO506824	Collaborative Solutions for Communities - FY'15 Connecticut A	10/9/2014	Thu Oct 10 12:52:39 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO505229	Mt. Vernon Triangle CID - FY'15 Clean Team Program	10/1/2014	Wed Oct 01 07:55:34 EDT 2014	NoticeOfGrantAward	MOUNT VERNON TRIANGLE CD	1201608105	100,000.00
PO506004-V2	H Street Main Street - FY'15 Programmatic Funds	10/31/2014	Fri Oct 31 12:16:00 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	325,000.00
PO505449	Historic Dupont Circle Main Streets - FY'15 Clean Team Prograr	10/1/2014	Wed Oct 01 08:30:32 EDT 2014	NoticeOfGrantAward	HISTORIC DUPONT CIRCLE MAINSTR	1450523612	100,000.00
PO505563	United Planning Organization - FY'15 Minnesota Avenue Clean	10/1/2014	Wed Oct 01 07:56:34 EDT 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	100,000.00
PO502887	National Community Reinvestment Coalition - FY'14 Small Busi	8/21/2014	Thu Aug 21 15:02:15 EDT 2014	NoticeOfGrantAward	NCRC - NATIONAL COMMUNITY	1521766126	48,000.00
PO499661	Career Path DC - FY'14 North Capitol Street Clean Team Progra	7/22/2014	Tue Jul 22 16:10:57 EDT 2014	NoticeOfGrantAward	CAREER PATH DC	1264457140	35,000.00
PO505176	ExportDC FY14 - Compass Solutions, LLC	10/2/2014	Thu Oct 02 15:52:02 EDT 2014	NoticeOfGrantAward	COMPASS SOLUTIONS, LLC	1522317248	4,250.00
PO505178	ExportDC FY14 - Metro Data Networks, LLC	9/26/2014	Fri Sep 26 17:40:21 EDT 2014	NoticeOfGrantAward	METRO DATA NETWORKS, LLC	1263014903	4,250.00
PO505177	ExportDC FY14 - Aquicore, Inc.	9/26/2014	Fri Sep 26 17:39:59 EDT 2014	NoticeOfGrantAward	Aquicore, Inc.	1800969989	1,050.00
PO504898	ExportDC FY14 - COCHRANE USA INC	9/24/2014	Wed Sep 24 10:06:53 EDT 2014	NoticeOfGrantAward	COCHRANE USA INC	1383826762	7,500.00
PO504744	ExportDC FY14 - CLT3 Consulting, LLC	9/22/2014	Mon Sep 22 09:53:22 EDT 2014	NoticeOfGrantAward	CLT3 CONSULTING, LLC	1800595426	7,500.00
PO508090	Collaborative Solutions for Communities - FY'15 Kennedy Stree	10/22/2014	Wed Oct 22 17:33:20 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO505353	H Street Main Street - FY'15 Clean Team Program	10/1/2014	Wed Oct 01 07:56:06 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	100,000.00
PO502889	H Street Main Street - FY'14 Additional Programmatic Funds	8/21/2014	Thu Aug 21 15:02:25 EDT 2014	NoticeOfGrantAward	H STREET MAIN STREET INC.	1412059305	100,000.00
PO506983	FY15.39 CSB/MSD POLICE AND FIRE CLINIC CONTRACT	10/21/2014	Tue Oct 21 11:28:54 EDT 2014	GSA-FederalSupplySchedul	PFC ASSOCIATES LLC	1522018150	#####
PO486115-V2	Microsoft AWARE Project	7/8/2014	Tue Jul 08 14:39:13 EDT 2014	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	3,573,756.00
PO498909-V2	DCPS School Security Contract Option Year 2 Partial 1 FY14	9/26/2014	Fri Sep 26 16:40:49 EDT 2014	CompetitiveSealedProposa	ALLIED BARTON SECURITY SERVICE	1202335618	2,812,134.52
PO507235	FY15-FA0-Canine Supplies	10/15/2014	Wed Oct 15 09:29:48 EDT 2014	SmallPurchase	BUTLER ANIMAL HEALTH HOLDING,L	1383719162	11,000.00
PO506796	FY15-FA0-SSB-Testing and Assessment - Entry Level Officer Exa	10/9/2014	Thu Oct 09 11:19:40 EDT 2014	SmallPurchase	ERGOMETRICS &APPLIED PERSONNEL	1911156198	12,500.00
PO505711	FY15-FA0-Testing and Training Tools	10/1/2014	Wed Oct 01 12:13:31 EDT 2014	SmallPurchase	ERGOMETRICS &APPLIED PERSONNEL	1911156198	50,000.00
PO512385	FY15.50 FA0 HSB/ATEU Vendor ATS (DCPO-2012-C-0392) Secor	12/10/2014	Wed Dec 10 12:37:52 EST 2014	SoleSource	AMERICAN TRAFFIC SOLUTIONS, IN	1481114931	1,927,394.00
PO498907-V2	FY14.HSB.1: ITSA ATEU Field Support Level 1 (2 of 3) (DCTO-20C	9/15/2014	Mon Sep 15 10:14:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO512092	FY15-FA0-EOCOP IT - Digital Information Management System E	12/5/2014	Fri Dec 05 12:12:36 EST 2014	SmallPurchase	CHRIS PARSON/LINEAR SYSTEMS	1330776017	34,697.00
PO505748-V2	FY15.81 - EOCOP/IT - ITSA - OCTO - P1 NEW - Business Analyst I	11/7/2014	Fri Nov 07 14:11:35 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,989.80
PO506323-V2	FY15.81 - EOCOP/IT - ITSA - OCTO - P1 NEW - Cognos Develop	10/28/2014	Tue Oct 28 09:26:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	-
PO507631	FY15-FA0-IBM Cognos Business Intelligence	10/20/2014	Mon Oct 20 11:17:48 EDT 2014	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	43,395.90
PO505511	FY15.84-FA0-EOCOP IT SolarWinds Network Software Mainten	10/1/2014	Wed Oct 01 07:56:24 EDT 2014	SmallPurchase	LOOP1 SYSTEMS INC.	1270867728	2,749.30
PO505439	FY15.83-FA0-EOCOP IT Informatica Software Maintenance & St	10/1/2014	Wed Oct 01 07:56:10 EDT 2014	SmallPurchase	INFORMATICA CORPORATION	1770333710	72,912.73
PO503227	FY14-FA0- MPD - VieVu Body Worn Camera Charging Cradles a	8/26/2014	Tue Aug 26 14:11:24 EDT 2014	SmallPurchase	VIEVU LLC	1260720799	11,585.58
PO507240	FY15-FA0-Printer Maintenance -Required	10/15/2014	Wed Oct 15 09:39:47 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	80,270.00
PO506157	FY15-FA0-SSB Recruiting Advertisement -IQ447106	10/3/2014	Fri Oct 03 15:22:44 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	7,590.00
PO505250	FY15-FA0-BPA-CSB-PBSD- Advertising	10/1/2014	Wed Oct 01 07:55:25 EDT 2014	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	24,999.81
PO508731	FY15-FA0-Printing production Carbonless Paper	10/29/2014	Wed Oct 29 12:34:16 EDT 2014	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	29,626.73
PO505581	FY15- FA0-BPA-Materials and Accessories for Fleet of Boats	10/1/2014	Wed Oct 01 08:30:15 EDT 2014	SmallPurchase	WEST MARINE DBA PORT SUPPLY	1942374523	20,000.00
PO499195	FY14-MPD-Moving Service	7/8/2014	Tue Jul 08 11:31:11 EDT 2014	SmallPurchase	ULTIMATE SERVICES	1264021776	30,000.00
PO509597	FY15.26-CSB/ESB: Uniforms and Equipment for MPD Personnel	11/6/2014	Thu Nov 06 12:02:44 EST 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	90,100.00
PO500596	FY14-FA0- Baby Wipes	7/28/2014	Mon Jul 28 14:59:17 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	7,262.50
PO509463	FY15-FA0- BPA-Repair Electronic Surveillance Equipment	11/5/2014	Wed Nov 05 15:20:41 EST 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	7,000.00
PO503289	FY14-FA0-INTOXIMETER 2014	8/27/2014	Wed Aug 27 10:09:13 EDT 2014	SmallPurchase	INTOXIMETERS	1430906533	8,084.50
PO499611	O.C.M.E. FORENSIC 2014	7/14/2014	Mon Jul 14 13:47:30 EDT 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	14,369.00
PO511361	FY15 - Microsoft Premier Support Services for AWARE Mainten	11/25/2014	Tue Nov 25 15:46:08 EST 2014	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	128,388.00
PO508725	FY15-FA0-Cold Case Room Furniture-Replaces RQ874152 and P	10/29/2014	Wed Oct 29 12:13:06 EDT 2014	SmallPurchase	MARYLAND OFFICE INTERIORS	1521285474	50,333.22
PO469655	1BZPP0 - Personnel/Package Screening Equipment for BZPP Sit	9/24/2014	Wed Sep 24 06:49:38 EDT 2014	CompetitiveSealedBid-IFB	CONDORTECH SERVICES INC.	1541534235	181,900.62
PO503661	FY14-FTO- 1FASH3 Radio Earpieces	9/3/2014	Wed Sep 03 12:22:25 EDT 2014	SmallPurchase	MOTOROLA SOLUTIONS, INC.	1361115800	92,800.00
PO500305	FY14-FA0-EvidenceOnQ Quartetmaster Software	7/24/2014	Thu Jul 24 08:46:01 EDT 2014	SmallPurchase	FILEONQ, INC.	1911947942	99,905.00
PO502006	FY14-FA0-Protech Tactical Intruder (2035W)	8/11/2014	Mon Aug 11 15:47:13 EDT 2014	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	135,780.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500520	DGS Contract change order for MPD project	7/25/2014	Fri Jul 25 15:46:13 EDT 2014	CompetitiveSealedProposa	STEVEN GOODRICH CITY CONSTR LL	1371507349	90,328.00
PO498787	FY14-FA0-GunTip advert on Metro	7/1/2014	Tue Jul 01 09:48:15 EDT 2014	SmallPurchase	CBS OUTDOOR	1132660769	20,660.00
PO505644	FY15-FA0-SSB-Testing - Training Tools -Videography Services	10/1/2014	Wed Oct 01 09:15:57 EDT 2014	SmallPurchase	JOHN M. STUHLDTREHER, JR.	1228021343	4,850.00
PO507583	FY15.38 - SSB/RECRUITING - Contract Labor - Polygraph Examir	10/17/2014	Fri Oct 17 16:04:26 EDT 2014	CompetitiveSealedBid-IFB	E-MERGING TECHNOLOGIES GROUP	1341895979	248,146.20
PO511749	FY15.81 - EOCCP/IT - ITSA - OCTO - NEW - Cognos Developer Le	12/2/2014	Tue Dec 02 09:33:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,540.80
PO509260	FY15 IT ADVANCED LINUX ENGINEERING SUPPORT	11/4/2014	Tue Nov 04 09:02:40 EST 2014	CompetitiveSealedProposa	Neovera Inc.	1043643151	189,996.00
PO505665-V2	FY15.81 - EOCCP/IT - ITSA - OCTO - P1 Continuation - DWH Arcl	10/28/2014	Tue Oct 28 09:25:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,594.40
PO505792	FY15.82 - EOCCP/IT- Software-Integraph-I LEADS NAME MERGI	10/1/2014	Wed Oct 01 15:53:56 EDT 2014	SmallPurchase	INTERGRAPH CORPORATION	1630573222	20,490.75
PO505423	FY15-FA0-EOCOP IT-CCTV Break Fix Support and Warranty of M	10/1/2014	Wed Oct 01 07:56:11 EDT 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	24,940.00
PO505395	FY15.84-FA0-EOCOP IT MGE UPS System Maintenance and Sup	10/1/2014	Wed Oct 01 07:56:08 EDT 2014	DCSupplySchedule	MVS INC	1521352200	12,379.05
PO505367	FY15.91 - EOCCP IT - CCTV Camera System Upgrade and Maint	10/1/2014	Wed Oct 01 07:56:01 EDT 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	46,872.00
PO505348	FY15.84-FA0-EOCOP IT - TOAD FOR SQL SERVER DEVELOPMENT	10/1/2014	Wed Oct 01 07:55:54 EDT 2014	GSA-FederalSupplySchedul	DLT SOLUTIONS LLC	1541599882	2,694.80
PO505242	FY15.80 - EOCCP IT - Industrial Sized Shredder Maintenance - F	10/1/2014	Wed Oct 01 07:55:23 EDT 2014	SmallPurchase	WHITAKER BROTHERS BUSINESS MAC	1521357073	2,500.00
PO499498-V2	FY 2014 - MPD - New ITSA Contractor - Business Analyst Level 3	9/10/2014	Wed Sep 10 14:24:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,557.00
PO512391	FY15-FA0- Yamaha Outboard Lower End Units-Spares	12/10/2014	Wed Dec 10 14:18:51 EST 2014	SmallPurchase	TRI-STATE MARINE, INC	1521568789	24,250.00
PO508778	FY15-FA0-MPD NASBLA 2015 Annual Dues	10/29/2014	Wed Oct 29 15:29:13 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1311545237	6,000.00
PO503902	FY14-FA0-Harbor Patrol Uniform Cold Weather Gear	9/8/2014	Mon Sep 08 09:45:16 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,772.44
PO512390	FY15-FA0- MPD-Moving Services	12/10/2014	Wed Dec 10 14:13:24 EST 2014	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	30,000.00
PO508296	FY15-FA0-CSB-Barrier Bags for Collection of Evidence	10/24/2014	Fri Oct 24 10:44:10 EDT 2014	SmallPurchase	MORGANS INC	1522097981	17,800.00
PO501435	FY14-FA0-Recruiting Advertising- Metro Bus	8/5/2014	Tue Aug 05 09:31:21 EDT 2014	SmallPurchase	CBS OUTDOOR	1132660769	24,130.00
PO511630	FY15.41-FA0-SSB MPA-Acadis Training Management System	12/1/2014	Mon Dec 01 10:57:31 EST 2014	SmallPurchase	ENVISAGE TECHNOLOGIES CORP	1743107781	65,000.00
PO512940	FY15.26-CSB/ESB: Uniforms and Equipment for MPD Personnel	12/17/2014	Wed Dec 17 16:28:56 EST 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	1,204,900.00
PO499304-V2	FY14.CSB: Babywipes for Prisoner Processing #2	7/25/2014	Fri Jul 25 09:58:30 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	-
PO512085	FY 2014 NSID ACME HIDTA Vehicle Rentals	12/8/2014	Mon Dec 08 11:37:45 EST 2014	SmallPurchase	ACME AUTO LEASING LLC	1061425257	42,525.00
PO484268-V2	FY14.FA0. IT. I/Leads Name Merging Enhancements	8/12/2014	Tue Aug 12 11:02:49 EDT 2014	ExemptFromCompetition	INTERGRAPH CORPORATION	1630573222	57,735.00
PO507275	FY15-FA0-BPA- CSB-Fleet Carwash Services	10/15/2014	Wed Oct 15 12:55:01 EDT 2014	SmallPurchase	CONNECTICUT AVENUE CARWASH	1521252491	15,000.00
PO505459	FY15-FA0-Fleet Bicycle Maintenance Contract	10/1/2014	Wed Oct 01 07:56:17 EDT 2014	SmallPurchase	CAPITOL HILL BIKES	1522227063	40,000.00
PO505332	FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-AC-0003	10/1/2014	Wed Oct 01 07:55:49 EDT 2014	SmallPurchase	ASHKAR BROTHERS INC.	1520858591	25,000.00
PO491729-V3	FY14-FA0-Car Wash Service	8/12/2014	Tue Aug 12 10:10:05 EDT 2014	SmallPurchase	EXOTIC AUTO DETAIL LLC	1208849325	-
PO512882	FY15-FA0-CVSA FY 2015 DUES	12/17/2014	Wed Dec 17 09:56:50 EST 2014	SmallPurchase	COMMERCL VEHICLE SAFETY ALLIAN	1911212247	5,300.00
PO511437	FY15-FTO-1FAUA3 - LPR Repair and Maintenance (partial)	11/26/2014	Wed Nov 26 10:38:47 EST 2014	SmallPurchase	ELSAAG NORTH AMERICA	1800119568	25,000.00
PO505416	FY15-FA0-Canine Veterinary Services	10/1/2014	Wed Oct 01 07:56:09 EDT 2014	SmallPurchase	ADAMS MORGAN ANIMAL CLINIC	1521938716	55,000.00
PO505969	FY15-FA0-WALES II ATEU	10/2/2014	Thu Oct 02 12:56:02 EDT 2014	SmallPurchase	DIVERSE COMPUTING INC.	1593705160	50,275.00
PO511588	FY15-FA0-EOCOP IT - Teletype System Enhancements	11/28/2014	Fri Nov 28 15:03:55 EST 2014	SmallPurchase	YELLOW HOUSE ASSOCIATES	1542056560	3,966.96
PO505952	FY15.82 - EOCCP/IT - Software - Integraph (CW19764)	10/2/2014	Thu Oct 02 09:05:51 EDT 2014	CompetitiveSealedBid-IFB	INTERGRAPH CORPORATION	1630573222	228,910.98
PO505598	FY15-FA0-Computrace Coverage Software Maintenance	10/1/2014	Wed Oct 01 08:30:10 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	33,702.01
PO499525-V3	FY 2014 - MPD - New ITSA Contractor - QA Consultant Level 3 -	9/19/2014	Fri Sep 19 12:53:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,205.40
PO500352	FY14-FA0 Support and Maintenance Commander Digital Evider	7/24/2014	Thu Jul 24 13:43:45 EDT 2014	ExemptFromCompetition	MEDIASOLV SOLUTIONS CORP	1264760874	48,000.00
PO511960-V2	FY15-FA0-Printer Maintenance	12/31/2014	Wed Dec 31 10:22:01 EST 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	83,300.00
PO508728	FY15-FA0-CSB-ESB ID Cards - MPD Credentials Office	10/29/2014	Wed Oct 29 12:23:37 EDT 2014	SmallPurchase	COLOR ID, LLC	1562139924	21,780.00
PO508295	FY15-FA0-CSB-ECB - Supplies-Evidence Collection Bags	10/24/2014	Fri Oct 24 10:36:11 EDT 2014	SmallPurchase	MORGANS INC	1522097981	11,400.00
PO506592	FY15-FA0-SSB-MPA Renewal of Technical Support for LifePak	10/9/2014	Thu Oct 09 13:34:54 EDT 2014	SmallPurchase	PHYSIO-CONTROL CORPORATION	1910697691	16,559.00
PO505602	FY15.87-FA0-CSB GSSD - Metered Postage	10/1/2014	Wed Oct 01 08:30:09 EDT 2014	SmallPurchase	PITNEY BOWES CREDIT CORP.	1060946476	55,000.00
PO505240	FY15.4-FA0-EOCOP EPU Executive Protection Unit Vehicle Lease	10/1/2014	Wed Oct 01 07:55:42 EDT 2014	SmallPurchase	HRAL LLC	1205878208	2,091.00
PO488857-V2	FY14.CSB.1:Canon Copier Lease & Maintenance - Contract Moc	9/15/2014	Mon Sep 15 18:07:53 EDT 2014	SmallPurchase	CANON FINANCIAL SERVICES	1223056822	110,617.91
PO506218	FY15-FA0-Copy Paper	10/6/2014	Mon Oct 06 10:43:55 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	39,000.00
PO505478	FY15-FA0 Sign Language	10/1/2014	Wed Oct 01 08:30:39 EDT 2014	SmallPurchase	ACCESS INTERPRETING, INC.	1261345012	33,000.00
PO505343	FY15-FA0-Oral Language Interpretation	10/1/2014	Wed Oct 01 07:56:12 EDT 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	30,000.00
PO505412	FY15-FA0-Federal Express Expedite Delivery Services	10/1/2014	Wed Oct 01 07:56:48 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	6,500.00
PO506121	FY15-FA0-One Year Extended Warranty	10/3/2014	Fri Oct 03 11:01:19 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	45,251.90
PO498908-V2	FY14.HSB.1: ITSA ATEU Field Support Level 1 (3 of 3) (DCTO-20)	9/15/2014	Mon Sep 15 10:22:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO497360-V2	FY14.HSB.1: ITSA ATEU Field Support Tech Level 1 (4 of 4) (DCT	7/23/2014	Wed Jul 23 13:24:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO497363-V2	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (3 of 4) (DCT	7/23/2014	Wed Jul 23 13:19:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,000.00
PO497441-V2	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (2 of 4) (DCT	7/9/2014	Wed Jul 09 15:48:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,314.18
PO511628	FY15.25-FA0-CSB ESB-Mountain Bike Duty Belts, Cases, and He	12/1/2014	Mon Dec 01 10:45:14 EST 2014	SmallPurchase	MORGANS INC	1522097981	16,919.40
PO482466-V2	FY14-FA0-MPD IT Intergraph Server Moves to Data Center	7/15/2014	Tue Jul 15 10:07:16 EDT 2014	SmallPurchase	INTERGRAPH CORPORATION	1630573222	51,468.00
PO510818	MPD FY15 BAC Blood Alcohol -Command unit (Replacing PO49	11/19/2014	Wed Nov 19 15:22:22 EST 2014	GSA-FederalSupplySchedul	LDV INC.	1391281237	499,474.00
PO482703-V3	FY14 Fleet Contract CW19745 First Vehicle Seivces	10/9/2014	Thu Oct 09 06:52:49 EDT 2014	CompetitiveSealedProposa	FIRST TRANSIT INC DBA FIRST VE	1231716119	6,001,164.00
PO503244	FY14-FA0-CRASH DATA RECORDER EQUIP 2014	8/26/2014	Tue Aug 26 15:22:59 EDT 2014	SmallPurchase	CRASH DATA GROUP INC.	1463027670	3,104.00
PO503137	FY14-FA0-Morpho Trak Livescan Station	8/25/2014	Mon Aug 25 15:12:40 EDT 2014	SmallPurchase	MORPHOTRAK, INC	1330154789	33,339.00
PO500475	FY14-FA0-MCSAP GRANT DEVELOPMENT & MANAGEMENT SEF	7/25/2014	Fri Jul 25 10:17:13 EDT 2014	SmallPurchase	HOWARD UNIVERSITY	1530204707	36,176.00
PO513139	FY15-FA0-CCTV Camera Integration	12/19/2014	Fri Dec 19 12:22:59 EST 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	26,395.00
PO511976	FY15.54 - HSB/SOD - Helicopter Maintenance and Supplies (DC	12/4/2014	Thu Dec 04 11:32:00 EST 2014	CompetitiveSealedBid-IFB	STERLING CORPORATION	1232298373	200,000.00
PO511114	FY15- HSB/ATEU Fitness Equipment (Cardio and Strength Mach	11/21/2014	Fri Nov 21 18:07:22 EST 2014	GSA-FederalSupplySchedul	BRUNSWICK CORP/LIFE FITNESS	1360848180	170,793.19
PO508366	FY15-FA0-Rental Vans for 11/11 CDU Deployment (Replaces RC	10/24/2014	Fri Oct 24 16:13:03 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	11,954.43
PO507423	FY15-FA0-Cold Case Room Furniture	10/16/2014	Thu Oct 16 13:33:38 EDT 2014	GSA-FederalSupplySchedul	VERTEX BUSINESS INTERIORS	1521806070	50,333.22
PO494830-V2	FT0 FY14 NCR LPR Project Coordinator - 1FAUA2 & 1FAUA3	8/12/2014	Tue Aug 12 11:52:12 EDT 2014	SmallPurchase	ANALYTICA, LLC	1260728709	81,159.00
PO510106	FY15-FA0-Software Licenses Lexis Nexis	11/12/2014	Wed Nov 12 15:11:21 EST 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	20,020.00
PO506664	FY15.34 - CSB/RCCB/Xerox Copier Lease and Maintenance	10/8/2014	Wed Oct 08 16:01:25 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	766,499.88
PO505364	FY15.92-FA0-CSB GSSD Postage meter equipment lease mainte	10/1/2014	Wed Oct 01 07:55:54 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	28,500.00
PO502598	FY14-FA0-Entry Level Reserve Corps Police Officer Test Booklet	8/19/2014	Tue Aug 19 11:33:36 EDT 2014	SmallPurchase	STANARD AND ASSOCIATES INC	1362970528	4,800.00
PO491597-V4	FY 2014 - MPD - ITSA - New Resource: Network Technician Lev	8/6/2014	Wed Aug 06 10:32:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	60,180.00
PO505317	FY15-FA0- CSB-FLEET - Car Wash Services (DCKT-2012-A-0003 D	10/1/2014	Wed Oct 01 07:55:50 EDT 2014	SmallPurchase	Y&S ENTERPRISES,INC.	1522266944	20,000.00
PO499610	FA0 FY14 O.C.M.E. FORENSIC 2014 (A) Products are refrigerate	8/28/2014	Thu Aug 28 11:51:57 EDT 2014	SingleQuote	ORASURE TECHNOLOGIES	1364370966	5,000.00
PO512676	FY15-FA0-1FASH4 IT Disaster Recovery Planning Support	12/15/2014	Mon Dec 15 11:55:38 EST 2014	SmallPurchase	VIRTUAL CORPORATION	1223282883	57,500.00
PO511462	FY15 - FA0- File & ServeXpress Lexis Nexis	11/26/2014	Wed Nov 26 12:09:18 EST 2014	SmallPurchase	FILE & SERVEXPRESS, LLC	1461072568	1,000.00
PO499286	FT0-1FASH3: FY14 Level B Chemical Protective Suits	7/9/2014	Wed Jul 09 10:09:02 EDT 2014	ExemptFromCompetition	ARAMSCO	1231673998	50,600.00
PO511971	FY15.51-FA0- HSB SOD - Canine Supplies (FLEA AND TICK MEDI	12/4/2014	Thu Dec 04 11:13:21 EST 2014	SmallPurchase	BUTLER ANIMAL HEALTH HOLDING,L	1383719162	9,947.30
PO513140	FY15-FA0-Break Fix and Replacement Traffic Enforcement Unit	12/19/2014	Fri Dec 19 12:24:32 EST 2014	SmallPurchase	REDFLEX TRAFFIC SYSTEMS, INC.	1943292233	100,000.00
PO504179	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (DCTO-2008-	9/11/2014	Thu Sep 11 12:12:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO499519-V4	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (DCTO-2008-	9/5/2014	Fri Sep 05 16:58:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO482903-V3	FY14 Year Two of Contract CW15259 for Redflex photo enforce	8/19/2014	Tue Aug 19 13:04:15 EDT 2014	CompetitiveSealedProposa	REDFLEX TRAFFIC SYSTEMS, INC.	1943292233	592,480.00
PO512113	FY15-FA0- EOCOP IT - RESUBMISSION - Wales Data Loader for (	12/5/2014	Fri Dec 05 15:24:54 EST 2014	SmallPurchase	DIVERSE COMPUTING INC.	1593705160	100,000.00
PO508911	FY15- Oracle Software License Maintenance and Support RENE	10/30/2014	Thu Oct 30 16:54:44 EDT 2014	GSA-FederalSupplySchedul	DLT SOLUTIONS LLC	1541599882	183,696.08
PO506790	FY15.84-FA0-EOCOP IT-MPD Subscriptions to NLETS Renewal -	10/9/2014	Thu Oct 09 10:55:55 EDT 2014	SmallPurchase	NATIONAL LAW ENFORCEMENT TELEC	1237258149	48,000.00
PO505447	FY15-FA0-IBM Analyst Workstation Software	10/1/2014	Wed Oct 01 08:30:32 EDT 2014	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	37,412.97
PO494320-V4	FY 2014 - MPD - ITSA - .Net Developer Level 3 - Grant-Funded	9/5/2014	Fri Sep 05 16:17:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	94,764.00
PO503199	FY14-FA0-MPD Wolfcom Avenger Mobile Licenses	8/26/2014	Tue Aug 26 12:20:51 EDT 2014	SmallPurchase	MEDIASOLV SOLUTIONS CORP	1264760874	30,492.00
PO501885	FY14-FA0 NAS Server	8/8/2014	Fri Aug 08 11:10:49 EDT 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	3,148.50
PO500006	FY14-FA0 Express for MPD PC Equipment	7/18/2014	Fri Jul 18 15:24:05 EDT 2014	SmallPurchase	Data Networks of America, Inc	1521302743	5,466.00
PO511966	FY15-FA0-ERT M4 Weapon Lights - IQ# 447682	12/4/2014	Thu Dec 04 11:08:11 EST 2014	SmallPurchase	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	17,476.30
PO505463	FY15.84-FA0-EOCOP IT-NC4 E Team Maintenance and Support	10/1/2014	Wed Oct 01 07:56:31 EDT 2014	SmallPurchase	NC4 PUBLIC SECTOR LLC	1203356564	14,490.00
PO505431	FY15.86-FA0-EOCOP IT CJIS Validation Annual Solution of NCIC	10/1/2014	Wed Oct 01 07:56:12 EDT 2014	SmallPurchase	JDI Ventures Inc.	1593249658	12,000.00
PO505372	FY15.90-FA0-EOCOP IT Critical Update Columbo Criminal Intelli	10/1/2014	Wed Oct 01 07:56:05 EDT 2014	SmallPurchase	YELLOW HOUSE ASSOCIATES	1542056560	13,241.72
PO505258	FY15.86 - EOCOP/IT - Software Licenses (TACIS) (DCPO-2012¿C-	10/1/2014	Wed Oct 01 07:55:37 EDT 2014	SoleSource	SOFTWARE AG USA INC	1541807654	398,016.00
PO490146-V4	FY 2014 - MPD - ITSA - .Net Developer Level 3 - Grant-Funded	9/25/2014	Thu Sep 25 11:25:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	52,751.96
PO499863-V2	FY2014 - MPD - New ITSA Contractor (Network Technician Leve	8/7/2014	Thu Aug 07 12:23:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,078.00
PO505300	FY15-FA0-BPA-Repair of Scuba Equipment	10/1/2014	Wed Oct 01 07:55:42 EDT 2014	SmallPurchase	THE DIVERS CHOICE LLC	1753172509	7,000.00
PO501920	FY-2014/FA0/MPD -SUZUKI OUTBOARD ENGINE-SPARE- MODE	8/8/2014	Fri Aug 08 15:22:26 EDT 2014	GSA-FederalSupplySchedul	AMERICAN SUZUKI MOTOR CORP	1930928739	10,634.46
PO501640	FY14-FA0-RBS Grant-NASBLA BU1 Course	8/6/2014	Wed Aug 06 11:22:38 EDT 2014	SmallPurchase	NATIONAL ASSOCIATION OF STATE	1311545237	12,000.00
PO510043	FY15-FA0-CSB-ECB - Corrugated Boxes for Evidence Collection	11/12/2014	Wed Nov 12 09:58:35 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	9,655.00
PO505627	FY15-FA0-Emergency Towing for District 5,6,7	10/1/2014	Wed Oct 01 08:30:03 EDT 2014	SmallPurchase	ABEL TOWING INC.	1260006165	37,500.00
PO499697	FY14-FA0 Recruiting Advertisement	7/15/2014	Tue Jul 15 12:25:31 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	7,590.00
PO508462	FY15-Printing Products Bindery Supplies	10/27/2014	Mon Oct 27 12:16:39 EDT 2014	SmallPurchase	STANDARD GRAPHICS MID ATLANTIC	1541284992	25,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510263	FY15-FA0-Office Supplies	11/13/2014	Thu Nov 13 15:33:50 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	84,416.93
PO505647	FY15-FA0- Surveillance Equipment Group -Maintenance for Ele	10/1/2014	Wed Oct 01 09:40:28 EDT 2014	SmallPurchase	SURVEILLANCE EQUIPMENT GROUP	1541588189	20,000.00
PO512408	FY15-FA0-Rental Vans 12/12-12/14 for CDU Deployment	12/10/2014	Wed Dec 10 16:21:11 EST 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	11,018.49
PO505267	FY15.49 - Automated Scheduling and Timekeeping Software	10/1/2014	Wed Oct 01 07:55:39 EDT 2014	GSA-FederalSupplySchedul	IMMIX TECHNOLOGY INC	1541912608	558,177.87
PO501502	FA0/FT0 2FAUA2 Radio Earpieces	8/5/2014	Tue Aug 05 13:05:45 EDT 2014	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	203,984.00
PO501185	FY14-FA0-Rental Passenger Vans for CDU 8/2-8/8	8/1/2014	Fri Aug 01 09:49:25 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	18,533.40
PO501437	FY14-FA0- CCTV Camera Replacement	8/5/2014	Tue Aug 05 09:53:25 EDT 2014	DCSupplySchedule	MVS INC	1521352200	16,514.95
PO483840-V3	FY14 Helicopter Maintenance (DCFA-2011-C-0019)	7/22/2014	Tue Jul 22 15:28:52 EDT 2014	CompetitiveSealedBid-IFB	STERLING CORPORATION	1232298373	295,000.00
PO506335	FY15 DCPS Security Contract Option Year 2 (DCFA-2012-C-0466	10/7/2014	Tue Oct 07 11:15:22 EDT 2014	CompetitiveSealedProposa	ALLIED BARTON SECURITY SERVICE	1202335618	#####
PO505578	FY15.55-FA0- HSB SOD CANINES	10/1/2014	Wed Oct 01 07:56:53 EDT 2014	SmallPurchase	COBRA CANINE LLC	1412264401	13,400.00
PO492733-V3	FY14.HSB.1:ATEU Vendor ATS (DCPO-2012-C-0392) Second Opt	9/26/2014	Fri Sep 26 16:29:14 EDT 2014	CompetitiveSealedProposa	AMERICAN TRAFFIC SOLUTIONS, IN	1481114931	2,850,000.00
PO498897-V2	FY14.HSB.1: ITS A ATEU Field Support Level 1 (1 of 3) (DCTO-200	9/15/2014	Mon Sep 15 10:11:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO503867	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (DCTO-2008-	9/5/2014	Fri Sep 05 15:09:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO498368	Procurement of the Kiosk Hardware and Installation for Sex Offenc	8/28/2014	Thu Aug 28 11:55:36 EDT 2014	SmallPurchase	High Plains computing	1841277752	80,945.00
PO506572-V2	FY15 - EOCOP/IT - ITS A - OCTO - P1 Continuation .Net Develop	10/24/2014	Fri Oct 24 09:54:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,054.08
PO505556	FY15.84-FA0-EOCOP IT Reload Satellite Phone Minutes Renew	10/1/2014	Wed Oct 01 08:30:23 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	10,530.00
PO505624	FY15.84-FA0-EOCOP IT Coplogic Online Reporting Tool Softwar	10/1/2014	Wed Oct 01 07:56:44 EDT 2014	SmallPurchase	COPLOGIC, INC	1201089872	22,050.00
PO505553	FY15.80-FA0-EOCOP IT TOAD Oracle Suite Maintenance Renew	10/1/2014	Wed Oct 01 07:56:33 EDT 2014	DCSupplySchedule	MVS INC	1521352200	4,673.41
PO505516	FY15.12 EOCOP/IT - Equipment - AFIS	10/1/2014	Wed Oct 01 07:56:33 EDT 2014	SoleSource	MORPHOTRAK, INC	1330154789	210,247.00
PO505252	FY15-FA0-Fleet Segway Maintenance	10/1/2014	Wed Oct 01 07:55:33 EDT 2014	SmallPurchase	CAPITAL SEQWAY, LLC	1841657215	50,000.00
PO483932-V2	FY 14 Mountain Bike Maintenance & Repair- Contract DCFA 20	9/26/2014	Fri Sep 26 15:45:36 EDT 2014	SmallPurchase	CAPITOL HILL BIKES	1522227063	29,995.56
PO495168-V2	MPD FY14 BAC Blood Alcohol -Command unit	7/15/2014	Tue Jul 15 14:14:36 EDT 2014	GSA-FederalSupplySchedul	LDV INC.	1391281237	499,474.00
PO502829	FY-14-FA0- Truck CAPS with Scale Rack	8/21/2014	Thu Aug 21 10:46:24 EDT 2014	SmallPurchase	VIRGINIA TRUCK BODY AND EQUIPM	1454719400	17,970.00
PO511435	FY15-FA0- HSB- SOD - Equine Veterinary Services	11/26/2014	Wed Nov 26 10:34:59 EST 2014	SmallPurchase	DEEPWOOD VETERINARY CLINIC	1541826441	4,000.00
PO506938	FY15.56 - HSB/SOD - Jet Fuel (DCFA-2012-C-0015)	10/10/2014	Fri Oct 10 09:56:06 EDT 2014	SoleSource	SOUTH CAPITOL HELIPORT, LLC	1943459595	125,000.00
PO502104	FY14-FA0-Fall Tuition for JHU Executive Leadership Program (M	8/12/2014	Tue Aug 12 15:12:52 EDT 2014	SmallPurchase	JOHNS HOPKINS UNIVERSITY	1520595110	11,940.00
PO500391	FA0 FY14 Promotional Test Development & Assessment Service	7/24/2014	Thu Jul 24 18:04:10 EDT 2014	SmallPurchase	ERGOMETRICS &APPLIED PERSONNEL	1911156198	75,000.00
PO512695	FY15-FA0-Marked Vehicle & Van Graphics	12/15/2014	Mon Dec 15 13:02:22 EST 2014	SmallPurchase	KORMAN SIGN INC	1540993439	56,932.50
PO495176-V2	FY14.CSB.2: Uniforms and Equipment for MPD Personnel	7/18/2014	Fri Jul 18 12:13:19 EDT 2014	ExemptFromCompetition	MORGANS INC	1522097981	1,311,407.00
PO505316	FY15-FA0-Transaction Fees	10/1/2014	Wed Oct 01 07:55:53 EDT 2014	SmallPurchase	TLO, LLC	1900466398	10,800.00
PO507229-V3	FY15.HSB.1: ITS A ATEU Field Support Level 1 (3 of 3) (DCTO-200	12/15/2014	Mon Dec 15 14:27:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,432.00
PO505389	FY15-FA0-Drinking Water	10/1/2014	Wed Oct 01 07:56:07 EDT 2014	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	30,000.00
PO488044-V2	FY14 PFC CONTRACT - REPLACEMENT PO	9/24/2014	Wed Sep 24 06:47:53 EDT 2014	CompetitiveSealedProposa	PFC ASSOCIATES LLC	1522018150	#####
PO505248	FY15.84-FA0-EOCOP IT Checkpoint Premium Software Mainten	10/1/2014	Wed Oct 01 07:55:39 EDT 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	39,905.10
PO505634	FY15.84-FA0-EOCOP IT Warehouse Librarian Software Essential	10/1/2014	Wed Oct 01 07:56:51 EDT 2014	SmallPurchase	INTEK INTEGRATION TECHNOLOGIES	1911403507	19,830.00
PO505437	FY15-FA0-Stenographic Service	10/1/2014	Wed Oct 01 07:56:22 EDT 2014	DCSupplySchedule	NEAL R GROSS & CO INC	1521097058	100,000.00
PO511367	FA0-FY15 Semi Automatic Rifles	11/25/2014	Tue Nov 25 15:54:44 EST 2014	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	313,533.70
PO501436	FY14-FA0-Police Diver Dry Suits	8/5/2014	Tue Aug 05 09:35:10 EDT 2014	SmallPurchase	AMERICAN DIVING SUPPLY LLC	1451349911	12,284.85
PO490957-V3	FY14 POLICE Emergency Equipment per GSA Schedule #GS-07F	7/7/2014	Mon Jul 07 14:15:55 EDT 2014	GSA-FederalSupplySchedul	ETI LIGHTING INC.	1263691717	594,906.18
PO504558	FY14-FA0-Fall Tuition for GWU MPS- Duncan Christopher Bedli	9/18/2014	Thu Sep 18 12:31:16 EDT 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	7,195.00
PO503923	FY14-FA0-CCTV Camera Integration-1FASH3	9/8/2014	Mon Sep 08 11:56:15 EDT 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	26,395.00
PO493708-V2	Idle Reduction Device-Install Project SDC13N13 -Phase 2 appro	8/14/2014	Thu Aug 14 15:07:44 EDT 2014	SmallPurchase	FIRST VEHICLE SERVICES INC.	1200441528	77,241.50
PO504664	FY14-FTO- 1FASH3 Radio Earpiece Accessories	9/19/2014	Fri Sep 19 12:08:53 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	64,662.90
PO512671	FY15 1FASH4 Sustainable Planner Maintenance Fee	12/15/2014	Mon Dec 15 11:10:26 EST 2014	SmallPurchase	VIRTUAL CORPORATION	1223282883	7,000.00
PO505617	FY15.61 - EOCOP/IT - Equipment Maintenance - Shotspotter (D	10/1/2014	Wed Oct 01 07:56:38 EDT 2014	SoleSource	SHOTSPOTTER, INC.	1470949915	433,806.00
PO504023	FY14-FA0-VieVu Body Worn Camera VERIPATROL Mobile + Lice	9/9/2014	Tue Sep 09 15:21:36 EDT 2014	SmallPurchase	BEE NETWORK INC	2981192047	39,650.00
PO512010	FY15-FA0-Canine cleaning supplies	12/4/2014	Thu Dec 04 15:22:53 EST 2014	SmallPurchase	FAITH MANAGEMENT CONSULTING	1300102193	3,000.00
PO497364-V3	FY14.HSB.1: ITS A ATEU Field Support Tech Level 1 (1 of 4) (DCT	8/8/2014	Fri Aug 08 13:46:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,069.00
PO505377	FY15.84-FA0-EOCOP IT CJIS Online Security and Awareness Sol	10/1/2014	Wed Oct 01 07:56:04 EDT 2014	SmallPurchase	JDI Ventures Inc.	1593249658	3,333.33
PO505347	FY15-FA0-BPA-Boat Engine Maintenance Parts and Repairs	10/1/2014	Wed Oct 01 07:55:58 EDT 2014	SmallPurchase	TRI-STATE MARINE, INC	1521568789	20,000.00
PO510913	FY15-FTO- 1FASH3 Radio Earpieces	11/20/2014	Thu Nov 20 12:35:55 EST 2014	SmallPurchase	MOTOROLA SOLUTIONS, INC.	1361115800	92,800.00
PO511115	FY15.1 SSB/MPA-Ammunition-Training and duty for ERT	11/21/2014	Fri Nov 21 18:08:31 EST 2014	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	29,197.55

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO503564	FY14-FA0 IBM COGNOS Concurrent Software License	9/2/2014	Tue Sep 02 10:55:14 EDT 2014	GSA-FederalSupplySchedule	INTERNATIONAL BUSINESS MACHINE	1130871985	115,498.00
PO512105	FY15-FA0-EOCOP IT - Creation of Centralized Charge List for Liv	12/5/2014	Fri Dec 05 14:40:18 EST 2014	SmallPurchase	MORPHOTRAK, INC	1330154789	77,000.00
PO511050	FY15-FA0-EOCOP IT Attunity Database Replication Software	11/21/2014	Fri Nov 21 14:20:28 EST 2014	SmallPurchase	ATTUNITY, INC	1042616375	91,872.00
PO507427	FY15-FA0-IT Body-Worn Camera Pilot Program	10/16/2014	Thu Oct 16 13:47:01 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	14,976.80
PO505570	FY15.82-FA0-EOCOP IT Yellow House Maintenance & Support -	10/1/2014	Wed Oct 01 07:56:37 EDT 2014	SmallPurchase	YELLOW HOUSE ASSOCIATES	1542056560	60,000.00
PO505326	FY15.80-FA0-EOCOP IT SOCC Audio Visual and Data Recording I	10/1/2014	Wed Oct 01 07:55:56 EDT 2014	SmallPurchase	AUDIO VISUAL INNOVATIONS INC	1591958935	29,462.98
PO505312	FY15-FA0- EOCOP-IT - Liebert Power Distribution Units 3 PDUs	10/1/2014	Wed Oct 01 07:55:51 EDT 2014	SmallPurchase	EMERSON NETWORK POWER LIEBERT	1431798453	8,604.08
PO505228	FY15.80 EOCOP/IT-CCTV Genetec System Maintenance Agreeem	10/1/2014	Wed Oct 01 07:55:39 EDT 2014	SmallPurchase	AVRIO GROUP SURVEILLANCE SOLUT	1263966298	13,617.40
PO503220	FY14-FA0 - MPD - Wolfcom Body Worn Camera Docking Station	8/26/2014	Tue Aug 26 13:55:33 EDT 2014	SmallPurchase	WOLFCOM ENTERPRISES	1900116535	3,436.00
PO500324	FY14-FA0 VLA ACROBAT PRO II	7/24/2014	Thu Jul 24 11:34:26 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	31,279.50
PO498955	FY14-FA0- MPD IT Desktops/Laptops REFRESH (Phase 3)	7/2/2014	Wed Jul 02 15:48:49 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,444,222.00
PO510072	FY15-FA0- EOCOP-IT - DELL Computer Warehousing and Distrib	11/12/2014	Wed Nov 12 12:59:14 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	16,508.25
PO499021-V2	Automated scheduling and timekeeping software	7/11/2014	Fri Jul 11 16:37:33 EDT 2014	GSA-FederalSupplySchedule	IMMIX TECHNOLOGY INC	1541912608	1,857,794.73
PO500304	FY14-FA0-Deployment Support for Computer Imaging	7/24/2014	Thu Jul 24 08:21:22 EDT 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	41,776.00
PO494067-V3	FY14 - OCTO - ITSA - New Resource - PoP/Wireless Engineer Le	8/6/2014	Wed Aug 06 09:41:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	99,197.15
PO506220	FY15-FA0-Mountain Bike Maintenance & Repair	10/6/2014	Mon Oct 06 10:51:47 EDT 2014	SmallPurchase	ARROW BICYCLE	1261897534	45,000.00
PO505646	FY15.67 - CSB/FLEET - Vehicle Preventative Maintenance (CW1	10/1/2014	Wed Oct 01 10:20:06 EDT 2014	CompetitiveSealedProposa	FIRST TRANSIT INC DBA FIRST VE	1231716119	6,150,543.12
PO490538-V2	FY-2014/FA0/MPD - CAR WASH SERVICES	9/26/2014	Fri Sep 26 15:44:46 EDT 2014	SmallPurchase	PROTECT-A-CAR WASH SYSTEM, INC	1530257018	3,742.00
PO510502	FY15-FA0-Morpho Trak Livescan Station	11/17/2014	Mon Nov 17 13:00:24 EST 2014	SmallPurchase	MORPHOTRAK, INC	1330154789	33,339.00
PO493409-V2	FY14-FA0-Police Equipment Package	7/18/2014	Fri Jul 18 09:32:23 EDT 2014	SmallPurchase	ETI LIGHTING INC.	1263691717	9,240.65
PO513124	FY15-FA0-Radio Earpiece Accessories	12/19/2014	Fri Dec 19 11:05:17 EST 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	64,662.90
PO505769	FY15.49-FA0-1FASH4 Situational Awareness Data Exchange Ma	10/1/2014	Wed Oct 01 15:32:59 EDT 2014	SmallPurchase	TRANSGLOBAL BUSINESS SYSTEMINC	1521790123	85,000.00
PO503910	FA0 FY14 ASU Chopper Spotter	9/8/2014	Mon Sep 08 10:09:20 EDT 2014	SmallPurchase	J. B. KNOWLES INC.	1391663101	14,225.00
PO495551-V2	1FAUA2 - LPR Repair and Maintenance FY14	8/21/2014	Thu Aug 21 13:48:28 EDT 2014	ExemptFromCompetition	ELSGA NORTH AMERICA	1800119568	50,000.00
PO506143	FY15-FA0- HSB-SOD - Canine Food-Contract - DCFA-2010-A-025	10/3/2014	Fri Oct 03 13:37:32 EDT 2014	SmallPurchase	PHILLIPS FEED SERVICE INC.	1230975205	16,500.00
PO512388	FY2015 Duty and Training 9mm Ammunition **Priority Purcha	12/10/2014	Wed Dec 10 14:03:21 EST 2014	CompetitiveSealedBid-IFB	SAFETY LEAGUE INC DBA ATLANTIC	1232082171	131,221.92
PO510487-V2	FY15-FA0- EOCOP-IT-Switches for installation of IP Cisco and A	12/11/2014	Thu Dec 11 11:04:00 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	12,585.04
PO505585	FY15.86-FA0-EOCOP IT-Renewal TACIS HP Server and Software	10/1/2014	Wed Oct 01 08:30:15 EDT 2014	SmallPurchase	HEWLETT PACKARD COMPANY	1760021617	61,078.44
PO505628	FY15.86-FA0-EOCOP IT MPD Evidence Control Asset Managemen	10/1/2014	Wed Oct 01 07:57:09 EDT 2014	SmallPurchase	FILEONQ, INC.	1911947942	33,215.40
PO505460	FY15-FA0-Red Hat Development License Renewal	10/1/2014	Wed Oct 01 07:56:21 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	19,031.16
PO505408	FY15-FA0 - EOCOP-IT - Blank DVD-CDR Media for CID Bureau - f	10/1/2014	Wed Oct 01 07:56:10 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	9,314.80
PO505388	FY15.86-FA0-EOCOP IT-Renewal of Software License Maintenar	10/1/2014	Wed Oct 01 07:56:08 EDT 2014	SmallPurchase	SOFTWARE AG USA INC	1541807654	12,709.40
PO505298	FY15.79 - EOCOP/IT - eAgent Message Switch System	10/1/2014	Wed Oct 01 07:55:38 EDT 2014	SoleSource	DIVERSE COMPUTING INC.	1593705160	535,359.62
PO511979	FY15-FA0 Tuition for Johns Hopkins Program	12/4/2014	Thu Dec 04 11:42:00 EST 2014	SmallPurchase	JOHNS HOPKINS UNIVERSITY	1520595110	12,115.00
PO511959	FY15-FA0 -CSB-Ryobi Offset Press Maintenance & Service	12/4/2014	Thu Dec 04 10:06:21 EST 2014	SmallPurchase	METRO PRINTING EQUIPMENT INC	1521921554	9,975.00
PO505535-V2	FY15-FA0-Mayor's Lease Vehicle	10/8/2014	Wed Oct 08 09:52:25 EDT 2014	SmallPurchase	HRAL LLC	1205878208	30,000.00
PO505398	FY15-FA0- Emergency Towing Services for Districts 1,2,3,4	10/1/2014	Wed Oct 01 07:56:07 EDT 2014	SmallPurchase	ABC TOWING INC	1521950873	37,500.00
PO511465	FY15 -FA0-Scheduling Software for Firearm Re-Registration	11/26/2014	Wed Nov 26 12:20:09 EST 2014	SmallPurchase	TIME TRADE SYSTEM INC	1043492866	8,250.00
PO511151	FY15-FA0-Hand Sanitizing Products	11/24/2014	Mon Nov 24 10:31:03 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	24,842.40
PO485400-V2	FY'14-Court Reporting Services -modification for \$12, 500	8/14/2014	Thu Aug 14 13:06:48 EDT 2014	SmallPurchase	CAPITAL REPORTING CO	1200203552	37,789.92
PO504977	Swift Water Rescue Supplies 1	9/25/2014	Thu Sep 25 10:30:28 EDT 2014	SmallPurchase	CALWEN INC DBA RESCUE SOURCE	1680233053	17,864.00
PO504393	FY14-FB0-Training Academy Rescue	9/16/2014	Tue Sep 16 13:33:55 EDT 2014	SmallPurchase	CALWEN INC DBA RESCUE SOURCE	1680233053	23,602.55
PO485271-V2	FY14 FB0 - FEMS -Comcast Cable TV Services at 40 Fire Stations	8/13/2014	Wed Aug 13 15:57:18 EDT 2014	ExemptFromCompetition	COMCAST CORPORATION	1270000798	37,500.00
PO513324	FY15 FBO Globe Firefighter Personal Protective Equipment Con	12/23/2014	Tue Dec 23 14:33:01 EST 2014	ExemptFromCompetition	GLOBE MANUFACTURING COMPANY	1203882005	248,522.28
PO510984	FY15 FBO Abbott Blood Glucose Test Strips	11/21/2014	Thu Nov 20 20:13:54 EST 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	7,488.00
PO508624	FY15/SCBA Equipment (Facepieces and Cylinders)OAPT12459	11/13/2014	Thu Nov 13 08:23:52 EST 2014	SoleSource	MUNICIPAL EMERGENCY SERVICES	1651051374	355,300.00
PO507356	FY15 Repairs on Ferno Ambulance Equip, Stretchers etc.	10/15/2014	Wed Oct 15 17:04:13 EDT 2014	SmallPurchase	PRO-FIX MEDICAL REPAIR SALES	1521997930	50,000.00
PO504032	FY14-FB0-EMS Gap Equipment	9/9/2014	Tue Sep 09 16:06:09 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	18,657.60
PO483267-V2	FY 2014 Repairs on Ferno Ambulance Equip, Stretchers etc..OA	9/2/2014	Tue Sep 02 12:53:11 EDT 2014	ExemptFromCompetition	PRO-FIX MEDICAL REPAIR SALES	1521997930	17,215.70
PO501504	FY14-FB0-Advance Airway Supplies	8/5/2014	Tue Aug 05 13:08:02 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	27,380.00
PO490631-V3	FY2014 Spartan ERV (Crimson) Aerial Ladders	11/20/2014	Thu Nov 20 17:12:32 EST 2014	CompetitiveSealedProposa	CRIMSON FIRE, INC.	1460416545	3,360,909.00
PO485244-V3	Tri County Petroleum FY-2014	7/30/2014	Wed Jul 30 11:59:08 EDT 2014	CooperativeAgreements	TRI COUNTY PETROLEUM	1251499922	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO506957-V2	Downtown Garage FY15	12/15/2014	Mon Dec 15 16:20:22 EST 2014	SmallPurchase	DOWNTOWN GARAGE INC	1540571714	35,000.00
PO500351	AMKUS tool service	7/24/2014	Thu Jul 24 13:35:44 EDT 2014	SmallPurchase	FIRE AND RESCUE PRODUCTS	1251432929	6,918.70
PO500797	TRA - DC StreetCar Program MODIFICATION for Contract #CW2	7/29/2014	Tue Jul 29 17:08:54 EDT 2014	CompetitiveSealedProposa	TRANSPORTATION RESOURCE ASSOC	1232622338	100,000.00
PO504978	FY14-FBO Confined Space Supplies	9/25/2014	Thu Sep 25 10:30:56 EDT 2014	SmallPurchase	STANLEY BLACK AND DECKER INC.	1060548860	65,343.32
PO504333	FY14 - FBO - Swift Water Rescue Supplies (4)	9/15/2014	Mon Sep 15 13:43:06 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	19,381.81
PO500495	FEMS Modified Power Saws and Cutters	8/28/2014	Thu Aug 28 12:19:22 EDT 2014	SmallPurchase	Saw Armor, LLC	1461793468	75,232.29
PO484681-V2	FY-2014/FBO/FEMS - AUTOMOTIVE REPAIR PARTS AND SUPPLI	7/25/2014	Fri Jul 25 07:33:18 EDT 2014	SmallPurchase	JMJ INC T/A ADDISON AUTO PARTS	1521545960	47,000.00
PO510663	FY15- ACLS Recertificaton Training Course	11/18/2014	Tue Nov 18 16:00:08 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	30,330.00
PO504591	FY14-FBO-Swift Water Rescue Supplies (3)	9/18/2014	Thu Sep 18 15:08:07 EDT 2014	SmallPurchase	CALWEN INC DBA RESCUE SOURCE	1680233053	11,184.00
PO504040	FY14/FBO/Multi Force Doors	9/9/2014	Tue Sep 09 16:42:33 EDT 2014	ExemptFromCompetition	FIREHOUSE INNOVATIONS CORP.	1900354486	13,531.14
PO503809	FY2014-FBO-DCFEMS Training Academy Equipment and Tools	9/5/2014	Thu Sep 04 20:07:41 EDT 2014	ExemptFromCompetition	W W GRAINGER INC	1361150280	17,824.46
PO488661-V2	FY14 PALS Training Course OAPT#844	8/7/2014	Thu Aug 07 10:06:28 EDT 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	17,680.00
PO503826	DC Fire Active Shooter Tact. Entry Kits	9/8/2014	Mon Sep 08 11:52:25 EDT 2014	SoleSource	SAFWARE INC	1521152883	101,684.00
PO503496	2FBUA1 Tech Rescue Equipment Grant/List (Additional)	8/29/2014	Fri Aug 29 12:44:51 EDT 2014	CompetitiveSealedBid-IFB	FEDERAL RESOURCES SUPPLY CO.	1522133636	111,000.00
PO511602	FY15 FEMS Target Solutions Mainteance, Support, and Licensin	11/28/2014	Fri Nov 28 18:18:10 EST 2014	ExemptFromCompetition	TARGETSAFETY	1330886618	41,250.00
PO508257	FY15 FEMS Supply Chain Asset Management (DAPPR) Q1 Softw	10/24/2014	Thu Oct 23 20:27:03 EDT 2014	SmallPurchase	PARADIGM BUSINESS SYS. N. AMER	2980234082	24,750.00
PO504017	FY14 FEMS replacement PCs	9/9/2014	Tue Sep 09 15:14:20 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	107,078.72
PO513325	FY15 FBO Globe Firefighter Personal Protective Equipment Con	12/23/2014	Tue Dec 23 14:33:02 EST 2014	ExemptFromCompetition	GLOBE MANUFACTURING COMPANY	1203882005	151,401.24
PO512182	FEMS FY15 Canteen Items	12/8/2014	Mon Dec 08 11:42:50 EST 2014	SmallPurchase	MORGANS INC	1522097981	7,590.00
PO511760	FY15 FBO Emergency Pharmaceuticals	12/2/2014	Tue Dec 02 10:48:41 EST 2014	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	81,167.00
PO511759	FY15-FBO- Protective IV Catheters	12/2/2014	Tue Dec 02 10:47:27 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	44,528.60
PO504767	FY14 DCFEMS Lucas Devices	9/24/2014	Wed Sep 24 06:48:44 EDT 2014	SoleSource	PHYSIO-CONTROL CORPORATION	1910697691	53,292.65
PO503314	FEMS Cadet Class 16 Cairns Firefighter Helmet & ESS Goggles	8/27/2014	Wed Aug 27 11:47:13 EDT 2014	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	12,736.04
PO483256-V2	FY 2014 FEMS Uniforms (Funding)OAPT#832	8/13/2014	Wed Aug 13 12:01:02 EDT 2014	ExemptFromCompetition	MORGANS INC	1522097981	450,000.00
PO501505	FY14-FBO-Advance Airway Supplies	8/5/2014	Tue Aug 05 13:23:46 EDT 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	44,994.00
PO499283	FY14-FBO-Electrodes	7/9/2014	Wed Jul 09 10:04:31 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	29,014.00
PO499182	FY14-FBO-Physio Control Lucas-LifePak15 Supplies	7/8/2014	Tue Jul 08 09:37:58 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	32,527.30
PO497166-V2	McCarthy Tire - new tires and tire service	7/22/2014	Tue Jul 22 12:44:49 EDT 2014	CooperativeAgreements	MCCARTHY TIRE SERVICE CO./MD.	1522192788	18,000.00
PO461379-V2	2012 Spartan ERV (Crimson) Aerial Ladders	11/5/2014	Wed Nov 05 09:25:46 EST 2014	CompetitiveSealedBid-IFB	CRIMSON FIRE, INC.	1460416545	2,180,906.00
PO487714-V3	Exercise Option Year #4 of Mask Shop Contract	8/13/2014	Wed Aug 13 14:23:48 EDT 2014	CompetitiveSealedBid-IFB	MUNICIPAL EMERGENCY SERVICES	1651051374	202,000.00
PO510922	Procurement of Ladder Trucks for DC Fire & EMS from Smeal F	11/20/2014	Thu Nov 20 13:26:58 EST 2014	Emergency-Unique	Smeal Fire Apparatus Co	1470604479	875,000.00
PO497556-V2	FY-2014/FBE/FEMS - DETROIT DIESEL AND ALLISON TRANSMIS	7/29/2014	Tue Jul 29 14:44:12 EDT 2014	SmallPurchase	JOHNSON & TOWERS INC	1230737350	65,000.00
PO485015-V2	Best Battery Company Inc. FY-2014	9/23/2014	Tue Sep 23 15:34:52 EDT 2014	SmallPurchase	BEST BATTERY COMPANY INC	1520632779	48,475.83
PO484133-V4	K. Neal International Inc. FY 2014	7/8/2014	Tue Jul 08 11:01:48 EDT 2014	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	90,000.00
PO503854-V2	ART Equipment	9/17/2014	Wed Sep 17 17:44:42 EDT 2014	ExemptFromCompetition	W W GRAINGER INC	1361150280	44,941.77
PO504134	FY2014-FBO-Training Equipment for the DCFEMS Training Acad	9/10/2014	Wed Sep 10 16:52:25 EDT 2014	ExemptFromCompetition	NORTHWEST RIVER SUPPLIES INC.	1820330580	8,785.73
PO512107	FY15 FEMS Electronic Patient Care Reporting (EPCR) Software	12/5/2014	Fri Dec 05 14:44:12 EST 2014	SmallPurchase	OPEN INCORPORATED	1411757487	31,109.99
PO507672	FY15 DC Fire and EMS Canon Contract Q1	10/20/2014	Mon Oct 20 15:24:40 EDT 2014	GSA-FederalSupplySchedul	CANON SOLUTIONS AMERICA, INC	1132677004	66,204.00
PO512607	FY15- FBO-LifePak15 Accessories	12/12/2014	Fri Dec 12 11:25:59 EST 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	64,311.85
PO504908	FY14/ FBO/Patient Care Supplies	9/24/2014	Wed Sep 24 10:50:20 EDT 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	73,480.00
PO502913	FY14/FBO/Emergency Oxygen Supply	8/21/2014	Thu Aug 21 16:38:47 EDT 2014	SmallPurchase	PRAXAIR DISTRIBUTION INC	1941693764	95,000.00
PO499181	FY14-FBO-Physio Control Lucas-LifePak15 Supplies	7/8/2014	Tue Jul 08 09:23:18 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	56,569.00
PO508038	Tri-County FY15	10/23/2014	Thu Oct 23 13:50:12 EDT 2014	CooperativeAgreements	TRI COUNTY PETROLEUM	1251499922	85,000.00
PO507039	FY-2015/FBO/FEMS - DETROIT DIESEL AND ALLISON TRANSMIS	10/15/2014	Wed Oct 15 13:05:25 EDT 2014	SmallPurchase	JOHNSON TRUCK CENTER, LLC	1202163271	31,787.48
PO509172	FY15 BPA for Office Supplies	11/3/2014	Mon Nov 03 10:23:59 EST 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	100,000.00
PO504848	FY14-FBO- Supereno EC Nitrile Gloves(2)	9/23/2014	Tue Sep 23 13:56:27 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	86,328.00
PO506315	FEMS FY14 Overages for Canon copiers	10/7/2014	Mon Oct 06 20:28:24 EDT 2014	GSA-FederalSupplySchedul	CANON SOLUTIONS AMERICA, INC	1132677004	18,000.00
PO497680-V2	FY-2014/FBO/FEMS - MAINTENANCE AND REPAIR FOR HEAVY I	9/26/2014	Fri Sep 26 08:23:40 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	39,007.11
PO500932	Seagrave fire truck parts	7/30/2014	Wed Jul 30 15:40:55 EDT 2014	SmallPurchase	SEAGRAVE FIRE APARATUS INC	1010779841	11,813.00
PO484405-V3	FEMS Engages Maryland Fire Equipment Corp. to Clean and Ins	9/24/2014	Wed Sep 24 10:50:17 EDT 2014	GSA-FederalSupplySchedul	MARYLAND FIRE EQPMNT CORPORATI	1520898509	214,973.89
PO501609	FY2014-FEMS Fire Instructor I Training	8/18/2014	Mon Aug 18 13:12:42 EDT 2014	SmallPurchase	STATE OF MARYLAND	1526002033	8,050.00
PO497206-V2	R&S supplimental repair support	8/22/2014	Fri Aug 22 09:36:00 EDT 2014	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	90,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499944-V2	FY14 - ITSA/FEMS - Router Project Manager	9/22/2014	Mon Sep 22 09:24:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,400.00
PO503067	FY2014-FBO-Simulator Trainer for DCFEMS Training Academy	8/22/2014	Fri Aug 22 18:04:18 EDT 2014	SmallPurchase	GAUMARD SCIENTIFIC	1591150440	47,158.35
PO508763	FY15 FEMS Compliance software support and maintenance	10/29/2014	Wed Oct 29 14:24:59 EDT 2014	ExemptFromCompetition	WEBFORTIS LLC	1760703284	8,844.00
PO497655-V3	FY-2014/FBO/FEMS - AUTOMOTIVE AND TRUCK SPRING WORKS	7/9/2014	Wed Jul 09 10:25:14 EDT 2014	SmallPurchase	LAAKE ENTERPRISES INC	1521952090	160,810.00
PO485924-V4	FY-2014/FBO/FEMS - FORD PARTS & REPAIR SERVICES FOR THE	9/19/2014	Fri Sep 19 10:59:41 EDT 2014	SmallPurchase	WALDORF FORD, INC.	1521918602	57,367.24
PO503856	FY2014-FBO-Furniture for Training Academy Instructor's Office	9/5/2014	Fri Sep 05 13:42:15 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	8,318.00
PO488634-V2	FY14 ACLS Recertificaton Training Course OAPT#844	8/7/2014	Thu Aug 07 11:05:14 EDT 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	12,330.00
PO513439	FY15 Q2 - Q4 FEMS Telestaff-Kronos Support and Mainteance	12/24/2014	Wed Dec 24 13:30:32 EST 2014	ExemptFromCompetition	KRONOS INCORPORATED	1042640942	62,144.25
PO512555	Pierce E19 repair and rebuild	12/11/2014	Thu Dec 11 17:25:04 EST 2014	SoleSource	PIERCE MANUFACTURING	1390139830	106,883.00
PO508906	FY-2015/FBO/FEMS - REPAIR SERVICES, PARTS AND SUPPLIES F	10/30/2014	Thu Oct 30 16:00:37 EDT 2014	SmallPurchase	SEAGRAVE FIRE APARATUS INC	1010779841	80,000.00
PO484684-V2	FY-2014/FBO/FEMS - MAINTNANCE & REPAIR FOR HEAVY DUTY	8/27/2014	Wed Aug 27 11:44:59 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	58,000.00
PO504332	FY2014-FBO-DCFEMS Training Academy Storage Units	9/15/2014	Mon Sep 15 13:35:27 EDT 2014	ExemptFromCompetition	K & K INTERNATIONAL, INC.	1521884236	36,780.00
PO504060	FY2014-FBO-DCFEMS Training Academy Gym Equipment	9/9/2014	Tue Sep 09 18:11:49 EDT 2014	SingleQuote	GYM SOURCE - ROCKVILLE	1200547831	3,809.00
PO503543	FY14 Cadet Training Burn Box	9/2/2014	Tue Sep 02 10:03:12 EDT 2014	SmallPurchase	DRAEGER SAFETY INC	1132868969	16,735.00
PO511968	FY15 Zoll Mainteance and Support Q1 & Q2	12/4/2014	Thu Dec 04 11:11:10 EST 2014	SmallPurchase	ZOLL DATA SYSTEMS, INC.	1650461124	31,690.70
PO509237	FY15 FEMS Telestaff-Kronos Support and Mainteance	11/3/2014	Mon Nov 03 17:59:59 EST 2014	SmallPurchase	KRONOS INCORPORATED	1042640942	21,038.08
PO501912	FY2014- FEMS Fire Officer 1 Training	8/12/2014	Tue Aug 12 09:59:04 EDT 2014	SmallPurchase	STATE OF MARYLAND	1526002033	11,870.00
PO508263	FY15-FBO-Copy Paper	10/24/2014	Thu Oct 23 20:46:23 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGERS	1522226023	22,708.00
PO507913	FY15/FBO/Emergency Oxygen Supply	10/22/2014	Wed Oct 22 11:01:24 EDT 2014	CompetitiveSealedBid-IFB	PRAXAIR DISTRIBUTION INC	1941693764	100,900.80
PO497049-V2	FY14/FBO/ Promotional Exam Assessment Location Procuremei	8/12/2014	Tue Aug 12 16:53:02 EDT 2014	CompetitiveSealedBid-IFB	EMBASSY SUITES HOTEL	1521433213	271,860.54
PO501209	FY14 FEMS Cleaning and Maintenance Supplies	8/1/2014	Fri Aug 01 13:56:56 EDT 2014	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	29,132.80
PO484376-V3	FY-2014/FBO.FEMS - ELECTRICAL PARTS AND BATTERIES VARIO	7/23/2014	Wed Jul 23 17:10:50 EDT 2014	SmallPurchase	P & H AUTO ELECTRIC INC.	1521316646	16,000.00
PO507220	SafetyKleen FY15	10/14/2014	Tue Oct 14 19:18:21 EDT 2014	SmallPurchase	SAFETY-KLEEN SYSTEMS, INC.	1396090019	16,000.00
PO485016-V2	American Test Center Inc. FY 2014	8/5/2014	Tue Aug 05 09:21:47 EDT 2014	SmallPurchase	AMERICAN TEST CENTER INC	1411561246	17,000.00
PO484553-V2	Arbitrator Jerome Ross FMCS Case no130219-01324-A L36 v. F	9/12/2014	Fri Sep 12 12:38:58 EDT 2014	ExemptFromCompetition	JEROME H. ROSS, LTD.	1550624225	7,000.00
PO512614	Special Events EMS Gators	12/12/2014	Fri Dec 12 12:26:22 EST 2014	GSA-FederalSupplySchedul	GAITHERSBURG EQUIPMENT CO.	1520567012	69,800.00
PO513440	FY15 FEMS Supply Chain Asset Management (DAPPR) Q2 - Q4 S	12/24/2014	Wed Dec 24 13:30:52 EST 2014	ExemptFromCompetition	PARADIGM BUSINESS SYS. N. AMER	2980234082	74,250.00
PO509239	FY15 FEMS Comcast Cable TV	11/3/2014	Mon Nov 03 18:15:59 EST 2014	SmallPurchase	COMCAST BUSINESS COMMUNICATION	1232736203	15,000.00
PO503578	FY2014-FBO-DCFEMS Training Academy Treadmill Equipment	9/2/2014	Tue Sep 02 12:11:37 EDT 2014	SmallPurchase	GYM SOURCE - ROCKVILLE	1200547831	4,795.00
PO487415-V2	FY14 Uniform Rental for Fleet(Unifirst Corporation)OAPT#832	9/3/2014	Wed Sep 03 13:27:57 EDT 2014	SmallPurchase	UNIFIRST CORPORATION	1042103460	16,679.33
PO503558	FY14-Fb0-FEMS Emergency Pharmaceuticals	9/2/2014	Tue Sep 02 10:28:08 EDT 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	99,588.90
PO503125	FEMS Equipment Bags	8/25/2014	Mon Aug 25 11:43:17 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	22,750.00
PO499515	FEMS Head Blocks, Tourniquet and other Medical Supplies	7/11/2014	Fri Jul 11 13:01:11 EDT 2014	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	53,091.50
PO492858-V3	FY14 - ITSA/FEMS - Router Project Manager (V3 deobligate fun	9/11/2014	Thu Sep 11 10:25:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,272.65
PO512729	Fire Hooks FY15	12/16/2014	Tue Dec 16 07:02:47 EST 2014	SmallPurchase	FIREHOOKS UNLIMITED	1223590218	6,762.40
PO508712	P & H Auto Electric	10/29/2014	Wed Oct 29 11:42:36 EDT 2014	SmallPurchase	P & H AUTO ELECTRIC INC.	1521316646	10,000.00
PO507411	GSA FY15	10/16/2014	Thu Oct 16 12:06:31 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	150,000.00
PO507040	FY-2015/FBO/FEMS - DETROIT DIESEL AND ALLISON TRANSMISS	10/15/2014	Wed Oct 15 13:05:41 EDT 2014	SmallPurchase	JOHNSON TRUCK CENTER, LLC	1202163271	43,212.52
PO497653-V2	Donald Rice Tires, Tubes and Services	8/15/2014	Fri Aug 15 10:20:28 EDT 2014	CooperativeAgreements	DONALD B. RICE TIRE CO.	1520710070	30,000.00
PO501066	Crimnson Ladder truck change order for PO490631-V2 - curren	7/31/2014	Thu Jul 31 12:15:11 EDT 2014	CompetitiveSealedBid-IFB	CRIMSON FIRE, INC.	1460416545	89,550.00
PO510665	FY15 PALS Training Course	11/18/2014	Tue Nov 18 16:01:04 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	30,600.00
PO508657	FY15 FEMS FOIA Express data conversion	10/28/2014	Tue Oct 28 18:30:30 EDT 2014	GSA-FederalSupplySchedul	AINS, INC.	1521595814	18,688.60
PO508479	FY15 FEMS Fire Ops Center Maintenance and Support	10/27/2014	Mon Oct 27 14:14:53 EDT 2014	SmallPurchase	MVS INC	1521352200	9,240.00
PO499866-V3	FEMS FY14 Add'l Canon Copiers - Lease Mainteance + Overage	9/25/2014	Thu Sep 25 16:42:12 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	16,000.00
PO503474	FY14-FBO- Cadet Class 16 14 Inch Globe Structural Firefighting I	8/29/2014	Fri Aug 29 09:36:19 EDT 2014	SmallPurchase	MARYLAND FIRE EQPMNT CORPORATI	1520898509	8,838.10
PO497260-V2	Atlantic Solutions - supplimental repair services	8/5/2014	Tue Aug 05 09:37:48 EDT 2014	SmallPurchase	ATLANTIC EMERGENCY SOLUTIONS	1273187193	120,000.00
PO508155	FY-2015/FBO/FEMS PM Of Cardiac Defibrillation Equipment	12/8/2014	Mon Dec 08 12:32:57 EST 2014	SmallPurchase	PHYSIO-CONTROL CORPORATION	1910697691	249,327.82
PO511992	FY15- NFPA Complaint StationWear	12/4/2014	Thu Dec 04 12:57:36 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	178,080.80
PO508261	FY15 FEMS Cleaning and Maintenance Supplies	10/24/2014	Thu Oct 23 20:41:27 EDT 2014	SmallPurchase	MORGANS INC	1522097981	36,090.00
PO507339	FY15 FEMS Uniforms (Funding)	10/15/2014	Wed Oct 15 16:10:08 EDT 2014	ExemptFromCompetition	MORGANS INC	1522097981	200,000.00
PO499194	FY14- NFPA Complaint Station	7/8/2014	Tue Jul 08 11:11:19 EDT 2014	SmallPurchase	MORGANS INC	1522097981	49,826.00
PO492959-V2	Firefighter Protective Clothing - Option Year 2	9/10/2014	Wed Sep 10 16:11:26 EDT 2014	CompetitiveSealedBid-IFB	GLOBE MANUFACTURING COMPANY	1203882005	496,483.98

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO506679	ATC FY15	10/8/2014	Wed Oct 08 16:54:56 EDT 2014	SmallPurchase	AMERICAN TEST CENTER INC	1411561246	25,000.00
PO484683-V5	Downtown Garage Inc. FY 2014	9/23/2014	Tue Sep 23 15:34:08 EDT 2014	SmallPurchase	DOWNTOWN GARAGE INC	1540571714	57,182.68
PO504363	Superior Court of DC - Transcripts 2013-CMD-011214	9/15/2014	Mon Sep 15 18:14:52 EDT 2014	SingleQuote	SUPERIOR COURT OF DC	1514649971	839.50
PO500007	Purchase of (2) Honda Civic Hybrids	7/18/2014	Fri Jul 18 15:32:14 EDT 2014	CooperativeAgreements	CRISWELL HONDA	1522268811	50,358.76
PO511174	FY15 Copier Maintenance	11/24/2014	Mon Nov 24 14:24:26 EST 2014	DCSupplySchedule	STAR OFFICE PRODUCTS, INC	1521946483	5,068.56
PO507466	Parking - Agency Vehcicles (Park America, Inc)	10/16/2014	Thu Oct 16 16:36:09 EDT 2014	ExemptFromCompetition	PARK AMERICA INC.	1237838964	12,480.00
PO506254	Contractor - Analyst for Conciliation Program (Mediation)	10/6/2014	Mon Oct 06 15:11:59 EDT 2014	SingleQuote	SARAH CORDERO	1018666912	4,000.00
PO506833	Court Transcript - T Moore 2012 CDM 006619	10/9/2014	Thu Oct 09 13:35:50 EDT 2014	SingleQuote	SUPERIOR COURT OF DC	1514649971	91.25
PO513033	Copy of Center for Dispute Settlement (CDS)	12/18/2014	Thu Dec 18 13:19:29 EST 2014	ExemptFromCompetition	CENTER FOR DISPUTE SETTLEMENT	1520913285	33,000.00
PO506771	C I Technologies, Inc.	10/9/2014	Thu Oct 09 10:33:08 EDT 2014	ExemptFromCompetition	CI TECHNOLOGIES, INC.	1593544221	2,500.00
PO508246	Computer Purchase	10/23/2014	Thu Oct 23 19:40:34 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,525.93
PO507011	Continuation of FY 2014 PO492153 re Canon Copier Maintenar	10/10/2014	Fri Oct 10 14:53:49 EDT 2014	SingleQuote	AMERITEL CORPORATION	1541262656	2,502.08
PO502081	Laptop, Monitor, Software and Hard Drives (FY 2014)	8/12/2014	Tue Aug 12 10:47:09 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	22,441.68
PO508512	Continuation of FY 2014 PO501085 re the Renewal of Microsof	10/27/2014	Mon Oct 27 19:02:20 EDT 2014	ExemptFromCompetition	MICROSOFT CORPORATION	1911144442	54,742.47
PO508352	CJCC Annual Report (2014)	10/24/2014	Fri Oct 24 15:00:10 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	10,000.00
PO500298	DELL/EMC AX4-5F DP Renewal (FY 2014)	7/23/2014	Wed Jul 23 18:22:34 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,287.84
PO493088-V3	Temporary Support Services (FY 2014)	9/23/2014	Tue Sep 23 14:13:22 EDT 2014	SmallPurchase	EXCALIBUR LEGAL STAFFING LLC	1841712277	84,416.00
PO502233	Temporary Administrative Assistant (FY 2014)	8/13/2014	Wed Aug 13 15:26:17 EDT 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	9,500.00
PO501086	CJCC 5th Annual Juvenile Justice Summit Site Rental (FY 2014)	7/31/2014	Thu Jul 31 14:35:58 EDT 2014	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	13,725.00
PO500061	Reentry Initiative (FY 2014)	7/21/2014	Mon Jul 21 12:35:37 EDT 2014	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	20,414.00
PO507562	Continuation of FY 2014 PO489713-V2 re Funding for Enlighter	10/17/2014	Fri Oct 17 14:56:50 EDT 2014	CompetitiveSealedProposa	ENLIGHTENED INC	1522049720	43,999.10
PO501085	Microsoft Premier Support Services Renewal (FY 2014)	7/31/2014	Thu Jul 31 14:15:36 EDT 2014	ExemptFromCompetition	MICROSOFT CORPORATION	1911144442	61,480.00
PO507527	Continuation of FY 2014 PO497862 re Partial Funding for Enligt	10/17/2014	Fri Oct 17 11:14:12 EDT 2014	GSA-FederalSupplySchedul	ENLIGHTENED INC	1522049720	134,889.70
PO504328	Juvenile Justice Summit Audio Visual Services (FY 2014)(Reviser	9/15/2014	Mon Sep 15 12:35:22 EDT 2014	ExemptFromCompetition	PROJECTION VIDEO SERV. INC.	1541296100	20,735.00
PO511863	Readiness Assessment Consultation (FY 2015)	12/3/2014	Wed Dec 03 11:56:02 EST 2014	ExemptFromCompetition	W. Haywood Burns Institute	1810594086	45,000.00
PO507733-V2	Temporary Support Services (Partial FY 2015 Funding)	10/23/2014	Thu Oct 23 19:58:26 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	-
PO504133-V2	Juvenile Justice Summit Food and Beverage Service (FY 2014)	9/26/2014	Fri Sep 26 17:59:34 EDT 2014	SmallPurchase	CENTERPLATE/NBSE	1061310858	53,631.20
PO513239	University of Missouri	12/22/2014	Mon Dec 22 12:36:35 EST 2014	SoleSource	CURATORS OF THE UNIVERSITY OF	1436003859	4,667.60
PO498927-V2	N. Va. Community College	9/4/2014	Thu Sep 04 16:23:56 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	-
PO504305	CAPITAL SERVICES & SUPPLIES	9/15/2014	Mon Sep 15 08:45:00 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	8,856.03
PO511886	University of Md. University College	12/3/2014	Wed Dec 03 15:50:27 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,494.00
PO502578	Embry-Riddle Aeronautical University	8/19/2014	Tue Aug 19 09:29:15 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	3,240.00
PO511885	N. Va. Community College	12/3/2014	Wed Dec 03 15:08:27 EST 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	970.50
PO498647-V2	Grantham University	7/18/2014	Fri Jul 18 11:37:36 EDT 2014	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,750.00
PO511846	Dell Corporation	12/3/2014	Wed Dec 03 08:02:24 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	4,993.15
PO512690-V2	Embry-Riddle Aeronautical University	12/16/2014	Tue Dec 16 08:28:34 EST 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	1,500.00
PO512805-V2	The Pennsylvania State University	12/16/2014	Tue Dec 16 14:53:42 EST 2014	SoleSource	PENNSYLVANIA STATE UNIVERSITY	1246000376	2,370.00
PO512760	University of Management and Technology	12/16/2014	Tue Dec 16 08:31:07 EST 2014	SoleSource	University of Mangement & Tech	1541881450	1,500.00
PO511848	Verizon Wireless	12/3/2014	Wed Dec 03 08:02:54 EST 2014	SmallPurchase	VERIZON WIRELESS	1223723921	15,000.00
PO502394	Verizon Wireless	8/15/2014	Fri Aug 15 10:30:57 EDT 2014	SmallPurchase	VERIZON WIRELESS	1223723921	8,000.00
PO509442-V2	Meridian Imaging Solutions	11/18/2014	Tue Nov 18 11:51:04 EST 2014	SmallPurchase	MERIDIAN IMAGING SOLUTIONS	1541785353	12,600.00
PO512281	Germanna Community College	12/9/2014	Tue Dec 09 13:53:37 EST 2014	SoleSource	GERMANNA COMMUNITY COLLEGE	1541268292	2,030.00
PO489875-V2	University of DC	9/16/2014	Tue Sep 16 09:17:18 EDT 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	-
PO490852-V3	Copy of Ashford University	9/3/2014	Wed Sep 03 07:39:11 EDT 2014	SoleSource	ASHFORD UNIVERSITY LLC	1202076985	-
PO512502	Laser Art, Inc.	12/11/2014	Thu Dec 11 13:04:22 EST 2014	SmallPurchase	LASER ART INC	1521772762	3,062.48
PO504424	SMITH & SONS, LLC	9/16/2014	Tue Sep 16 16:39:22 EDT 2014	SmallPurchase	SMITH & SONS	1521580407	34,358.00
PO504309	MORGANS INC	9/15/2014	Mon Sep 15 10:02:28 EDT 2014	SmallPurchase	MORGANS INC	1522097981	22,201.00
PO496096-V2	Eclipse Marketing Services Inc.	8/27/2014	Wed Aug 27 10:25:08 EDT 2014	SmallPurchase	ECLIPSE MARKETING SERVICES	1223163840	7,576.31
PO502974	Morgan's Inc.	8/22/2014	Fri Aug 22 07:16:44 EDT 2014	SmallPurchase	MORGANS INC	1522097981	1,423.30
PO502596	Embry-Riddle Aeronautical University	8/19/2014	Tue Aug 19 11:08:37 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	2,310.00
PO503638	Grand Canyon University	9/3/2014	Wed Sep 03 07:54:34 EDT 2014	SoleSource	SIGNIFICANT EDUCATION INC	1203356009	1,000.00
PO505012	JH Harris & Associates	9/25/2014	Thu Sep 25 14:01:09 EDT 2014	SmallPurchase	JH HARRIS & ASSOCIATES INC	1521515056	1,920.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO510436	Copy of M&M APPLIANCE	11/17/2014	Mon Nov 17 07:46:35 EST 2014	SingleQuote	M&M APPLIANCE SALES & SERVICES	1522071359	5,064.00
PO512518	University of Maryland	12/11/2014	Thu Dec 11 16:00:37 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,000.00
PO512389	Howard University	12/10/2014	Wed Dec 10 14:06:33 EST 2014	SoleSource	HOWARD UNIVERSITY	1530204707	6,000.00
PO510440	Empire State College	11/17/2014	Mon Nov 17 08:25:28 EST 2014	SoleSource	NYSUT EDUCATION & LEARNING TRU	1166460576	-
PO508525	University of Md. university College	10/28/2014	Tue Oct 28 09:04:20 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	2,838.00
PO503023	College of Southern Maryland	8/22/2014	Fri Aug 22 16:10:03 EDT 2014	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	908.70
PO502593	Liberty University	8/19/2014	Tue Aug 19 10:51:31 EDT 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500.00
PO501030	Bowie State University	7/31/2014	Thu Jul 31 08:17:52 EDT 2014	SoleSource	BOWIE STATE UNIVERSITY	1521899085	3,111.50
PO500884	University of the District of Columbia	7/30/2014	Wed Jul 30 11:05:48 EDT 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	1,950.00
PO509485	Grand Canyon University	11/5/2014	Wed Nov 05 16:28:40 EST 2014	SoleSource	SIGNIFICANT EDUCATION INC	1203356009	1,000.00
PO504943	LASER ART, INC	9/24/2014	Wed Sep 24 15:35:38 EDT 2014	SmallPurchase	LASER ART INC	1521772762	1,930.64
PO491230-V2	DeVry/Keller Graduate of Management	9/16/2014	Tue Sep 16 09:18:07 EDT 2014	SoleSource	DEVRY UNIVERSITY, INC	1362781982	-
PO496745-V2	Univ. of The District of Columbia	9/16/2014	Tue Sep 16 09:17:55 EDT 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	-
PO503859	Germanna Community College	9/5/2014	Fri Sep 05 14:47:41 EDT 2014	SoleSource	GERMANNA COMMUNITY COLLEGE	1541268292	2,030.00
PO499957-V2	Strayer University	9/4/2014	Thu Sep 04 16:28:35 EDT 2014	SoleSource	STRAYER UNIVERSITY	1520500740	677.50
PO503019	Anne Arundel Community College	8/22/2014	Fri Aug 22 16:04:23 EDT 2014	SoleSource	ANNE ARUNDEL COMMUNITY COLLEGE	1520905706	1,020.00
PO502592	N. Va. Community College	8/19/2014	Tue Aug 19 10:25:28 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	808.75
PO498918-V2	Webster University	8/19/2014	Tue Aug 19 09:47:53 EDT 2014	SoleSource	WEBSTER UNIVERSITY	1430662529	2,430.00
PO501032	George Mason University	7/31/2014	Thu Jul 31 08:05:36 EDT 2014	SoleSource	GEORGE MASON UNIVERSITY	1540836354	5,737.00
PO503829	PEARSON VUE (NCS PEARSON INC)	9/5/2014	Fri Sep 05 10:45:37 EDT 2014	SmallPurchase	NCS PEARSON INC	1410850527	6,760.00
PO503024	MONA ELECTRIC GROUP	8/28/2014	Thu Aug 28 11:54:34 EDT 2014	SmallPurchase	MONA ELECTRIC GROUP,INC.	1520846122	15,000.00
PO502064	Meridian Imaging Solutions	8/12/2014	Tue Aug 12 09:00:30 EDT 2014	SmallPurchase	MERIDIAN IMAGING SOLUTIONS	1541785353	5,500.00
PO499953	Morgans Inc	7/18/2014	Fri Jul 18 11:31:49 EDT 2014	SmallPurchase	MORGANS INC	1522097981	52,705.00
PO513485	Montgomery College	12/29/2014	Mon Dec 29 12:41:43 EST 2014	SoleSource	MONTGOMERY COLLEGE	1520891845	1,836.00
PO512985	Chamberlain College Of Nursing	12/18/2014	Thu Dec 18 08:39:10 EST 2014	SoleSource	CHAMBERLAIN COLLEGE OF NURSING	1202452410	1,880.00
PO512980	Empire State College - SUNY	12/18/2014	Thu Dec 18 08:31:47 EST 2014	SoleSource	NYSUT EDUCATION & LEARNING TRU	1166460576	2,000.00
PO512803	University of District of Columbia	12/16/2014	Tue Dec 16 13:25:06 EST 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	1,243.60
PO508853-V2	Verizon Wireless	12/16/2014	Tue Dec 16 08:28:47 EST 2014	SmallPurchase	VERIZON WIRELESS	1223723921	4,200.00
PO502590-V2	Howard University	12/3/2014	Wed Dec 03 15:49:32 EST 2014	SoleSource	HOWARD UNIVERSITY	1530204707	6,000.00
PO504304-V2	Laser Art, Inc	9/16/2014	Tue Sep 16 16:41:00 EDT 2014	SmallPurchase	LASER ART INC	1521772762	18,751.26
PO495684-V2	Central Texas College	9/16/2014	Tue Sep 16 09:17:12 EDT 2014	SoleSource	CENTRAL TEXAS COLLEGE	1741539003	-
PO503860	University of Va	9/5/2014	Fri Sep 05 14:47:52 EDT 2014	SoleSource	RECTOR AND VISITORS OF THE UVA	1546001796	2,580.00
PO503782	N. Va. Community College	9/4/2014	Thu Sep 04 16:24:41 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	1,358.00
PO503781	N. Va. Community College	9/4/2014	Thu Sep 04 16:23:16 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	808.75
PO492176-V2	Bowie State University	9/3/2014	Wed Sep 03 07:38:27 EDT 2014	SoleSource	BOWIE STATE UNIVERSITY	1521899085	-
PO503018	University of Md. Eastern Shore	8/28/2014	Thu Aug 28 12:16:13 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	2,883.50
PO501034	Embry Riddle Aeronautical University	7/31/2014	Thu Jul 31 08:28:30 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	1,005.00
PO501035	American Military University	7/31/2014	Thu Jul 31 08:13:18 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	750.00
PO501031	American Public University-American Military University	7/31/2014	Thu Jul 31 08:03:35 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500.00
PO512505	VAN TECH INDUSTRIES LLC	12/11/2014	Thu Dec 11 13:12:51 EST 2014	SmallPurchase	VAN-TECH INDUSTRIES LLC	1431689446	7,773.33
PO510895	Copy of Morgan Inc.	11/20/2014	Thu Nov 20 10:50:37 EST 2014	SmallPurchase	MORGANS INC	1522097981	138,550.00
PO504653	Copy of ACCESS DISTRIBUTORS, INC	9/19/2014	Fri Sep 19 07:24:06 EDT 2014	SmallPurchase	ACCESS DISTRIBUTORS INC.	1043294469	20,652.55
PO513232	Anne Arundel Community College	12/22/2014	Mon Dec 22 12:18:34 EST 2014	SoleSource	ANNE ARUNDEL COMMUNITY COLLEGE	1520905706	685.00
PO512816	University of the District of Columbia	12/16/2014	Tue Dec 16 15:00:46 EST 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	1,950.00
PO512813	Germanna Community College	12/16/2014	Tue Dec 16 14:52:43 EST 2014	SoleSource	NYSUT EDUCATION & LEARNING TRU	1166460576	2,030.00
PO511845	FULL SAIL University	12/3/2014	Wed Dec 03 08:01:47 EST 2014	SoleSource	FULL SAIL LLC	1592111456	6,500.00
PO511622	University of Md. University College	12/1/2014	Mon Dec 01 09:18:19 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	694.00
PO511621	University of Maryland-College Park	12/1/2014	Mon Dec 01 09:18:07 EST 2014	SmallPurchase	STATE OF MARYLAND	1526002033	5,922.43
PO512504	ALL N' 1 MEDICAL SUPPLIES & TREASURES LLC	12/11/2014	Thu Dec 11 13:08:52 EST 2014	SmallPurchase	ALL N' 1 MEDICAL SUPPLIES &	1161714872	1,635.00
PO512503	Laser Art Inc.	12/11/2014	Thu Dec 11 13:07:01 EST 2014	SmallPurchase	LASER ART INC	1521772762	15,826.65
PO504425	M JONES COMPANIES LLC	9/16/2014	Tue Sep 16 16:40:15 EDT 2014	SmallPurchase	M.JONES COMPANIES, LLC	1061778155	1,670.40
PO498181-V2	Virginia Correctional Enterprises	8/15/2014	Fri Aug 15 10:30:23 EDT 2014	SmallPurchase	COMMONWEALTH OF VIRGINIA	1546001734	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO498006-V2	Starfleet Transportation, LLC	7/30/2014	Wed Jul 30 15:04:57 EDT 2014	SmallPurchase	STARFLEET TRANSPORTATION LLC	1270887569	350.00
PO499709	TERRAPIN ADVENTURES	7/15/2014	Tue Jul 15 13:48:36 EDT 2014	SmallPurchase	TERRAPIN ADVENTURES LLC	1205286519	3,400.00
PO513234	College of Southern MD	12/22/2014	Mon Dec 22 12:24:05 EST 2014	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	424.35
PO512981	University of Md. University College	12/18/2014	Thu Dec 18 08:39:20 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,500.00
PO512691	American Military University	12/15/2014	Mon Dec 15 12:52:05 EST 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500.00
PO512523	N. Va Community College	12/11/2014	Thu Dec 11 14:43:44 EST 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	1,941.00
PO512522	Emry-Riddle Aeronautical University	12/11/2014	Thu Dec 11 14:42:52 EST 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	60.00
PO503852-V2	Howard University	12/3/2014	Wed Dec 03 15:47:48 EST 2014	SoleSource	HOWARD UNIVERSITY	1530204707	1,740.00
PO510896	St. Catherine University	11/20/2014	Thu Nov 20 10:50:42 EST 2014	SoleSource	St. Catherine University	1410695509	5,616.00
PO509483	University of Md. University College	11/17/2014	Mon Nov 17 07:48:14 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,750.00
PO508953	American Military University	10/31/2014	Fri Oct 31 08:50:12 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500.00
PO508947	Emery-Riddle Aeronautical University	10/31/2014	Fri Oct 31 08:35:01 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	1,560.00
PO492163-V2	American Military University	9/16/2014	Tue Sep 16 09:17:35 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	-
PO498412-V2	Central Texas College	9/16/2014	Tue Sep 16 09:16:41 EDT 2014	SoleSource	CENTRAL TEXAS COLLEGE	1741539003	-
PO504303	Grantham University	9/15/2014	Mon Sep 15 08:33:06 EDT 2014	SmallPurchase	GRANTHAM UNIVERSITY	1331025722	1,625.00
PO503861	College of Southern Md.	9/5/2014	Fri Sep 05 14:48:02 EDT 2014	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	1,604.00
PO503635	Chamberlain College of Nursing	9/3/2014	Wed Sep 03 07:48:22 EDT 2014	SoleSource	CHAMBERLAIN COLLEGE OF NURSING	1202452410	1,880.00
PO503022	Virginia Commonwealth University	8/22/2014	Fri Aug 22 16:09:36 EDT 2014	SoleSource	VIRGINIA COMMONWEALTH UNIV.	1546001758	1,474.26
PO502595	American Military University	8/19/2014	Tue Aug 19 10:52:04 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	750.00
PO501078	Georgetown University	7/31/2014	Thu Jul 31 13:14:59 EDT 2014	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	1,699.00
PO501028	N. Va. Community College	7/31/2014	Thu Jul 31 08:08:48 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	808.75
PO499954	American Military University	7/18/2014	Fri Jul 18 11:48:22 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	250.00
PO499004	University of Maryland - School of Nursing	7/8/2014	Tue Jul 08 08:15:54 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	3,743.80
PO493419-V2	Premier Suppliers	9/15/2014	Mon Sep 15 10:00:17 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	-
PO503983	TJ DISTRIBUTORS INC.	9/9/2014	Tue Sep 09 13:04:41 EDT 2014	SmallPurchase	TJ DISTRIBUTORS, INC.	1521915280	3,000.00
PO500888	Virginia Correctional Enterprises	7/30/2014	Wed Jul 30 11:28:30 EDT 2014	SmallPurchase	PENITENTIARY INDUSTRIAL DEPT.	1546001764	4,095.00
PO512983	Liberty University	12/18/2014	Thu Dec 18 08:33:41 EST 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500.00
PO513235	Ashford University	12/22/2014	Mon Dec 22 12:27:33 EST 2014	SoleSource	ASHFORD UNIVERSITY LLC	1202076985	1,644.00
PO512283	Howard University	12/9/2014	Tue Dec 09 13:57:05 EST 2014	SoleSource	HOWARD UNIVERSITY	1530204707	1,740.00
PO512280	American Military University	12/9/2014	Tue Dec 09 13:53:25 EST 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,500.00
PO512279	American Public University System	12/9/2014	Tue Dec 09 13:53:12 EST 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,750.00
PO504624-V2	University of Md. University College	12/8/2014	Mon Dec 08 11:53:42 EST 2014	SmallPurchase	STATE OF MARYLAND	1526002033	1,500.00
PO511889	George Mason University	12/3/2014	Wed Dec 03 15:24:43 EST 2014	SoleSource	GEORGE MASON UNIVERSITY	1540836354	5,602.00
PO511623	Nestles Waters c/o DeerPark	12/1/2014	Mon Dec 01 09:16:22 EST 2014	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	300.00
PO510438	Empire State College	11/17/2014	Mon Nov 17 08:07:17 EST 2014	SoleSource	NYSUT EDUCATION & LEARNING TRU	1166460576	2,000.00
PO509486	Webster University	11/5/2014	Wed Nov 05 16:30:03 EST 2014	SmallPurchase	WEBSTER UNIVERSITY	1430662529	270.00
PO508956	Strayer University	10/31/2014	Fri Oct 31 08:58:13 EDT 2014	SoleSource	STRAYER UNIVERSITY	1520500740	742.50
PO508951	Strayer University-Rockville Campus	10/31/2014	Fri Oct 31 08:46:36 EDT 2014	SoleSource	STRAYER UNIVERSITY	1520500740	2,325.00
PO508950	Strayer University	10/31/2014	Fri Oct 31 08:44:43 EDT 2014	SoleSource	STRAYER UNIVERSITY	1520500740	2,390.00
PO508949	Embry-Riddle Aeronautical University	10/31/2014	Fri Oct 31 08:41:32 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	180.00
PO508948	Embry-Riddle Aeronautical University	10/31/2014	Fri Oct 31 08:38:51 EDT 2014	SoleSource	EMBRY-RIDDLE AERONAUTICAL UNI.	1590936101	260.00
PO504987	ARAMARK Correctional Services	9/25/2014	Thu Sep 25 12:07:33 EDT 2014	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	1,800.64
PO503853	University of Md. University College	9/8/2014	Mon Sep 08 11:40:19 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	750.00
PO498656-V3	Grand Canyon University	9/3/2014	Wed Sep 03 07:38:56 EDT 2014	SoleSource	SIGNIFICANT EDUCATION INC	1203356009	-
PO501069-V2	Liberty university	8/27/2014	Wed Aug 27 10:32:29 EDT 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	750.00
PO501124-V2	Verizon Wireless	8/22/2014	Fri Aug 22 07:10:39 EDT 2014	SmallPurchase	VERIZON WIRELESS	1223723921	2,500.00
PO502065	University of The DC	8/12/2014	Tue Aug 12 09:03:36 EDT 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	1,810.00
PO499487	College of Southern Md.	7/11/2014	Fri Jul 11 09:45:01 EDT 2014	SoleSource	COLLEGE OF SOUTHERN MARYLAND	1520848273	469.00
PO510899	Premier Suppliers	11/20/2014	Thu Nov 20 11:10:35 EST 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,599.75
PO510874	Virginia Correctional Enterprises	11/20/2014	Thu Nov 20 08:51:39 EST 2014	SmallPurchase	PENITENTIARY INDUSTRIAL DEPT.	1546001764	4,999.50
PO504678	M JONES COMPANIES LLC	9/19/2014	Fri Sep 19 13:38:15 EDT 2014	SingleQuote	M JONES COMPANIES, LLC	1061778155	6,429.95
PO513237	FORMost ADVANCED CREATION, LLC	12/22/2014	Mon Dec 22 12:33:01 EST 2014	SmallPurchase	FORMOST ADVANCED CREATIONS	1208532016	85.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO512814	Grantham University	12/16/2014	Tue Dec 16 14:55:07 EST 2014	SoleSource	GRANTHAM UNIVERSITY	1331025722	3,285.00
PO512520	Howard University	12/11/2014	Thu Dec 11 14:37:42 EST 2014	SoleSource	HOWARD UNIVERSITY	1530204707	1,720.00
PO512284	University of Md. University College	12/9/2014	Tue Dec 09 14:16:28 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,419.00
PO512278	Grantham University	12/9/2014	Tue Dec 09 13:53:01 EST 2014	SoleSource	GRANTHAM UNIVERSITY	1331025722	3,285.00
PO503785-V2	University Md. University College	12/8/2014	Mon Dec 08 11:39:06 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,419.00
PO511620	Delaware State University	12/1/2014	Mon Dec 01 09:09:11 EST 2014	SoleSource	DELAWARE STATE UNIVERSITY	1510305893	3,000.00
PO508954	University of Md. University College	11/17/2014	Mon Nov 17 07:47:58 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	4,164.00
PO503920	N. Va Community College	9/8/2014	Mon Sep 08 11:38:45 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	858.90
PO503020-V2	Wesley Theological Seminary	9/5/2014	Fri Sep 05 10:46:33 EDT 2014	SoleSource	WESLEY THEOLOGICAL SEMINARY	1530245887	2,745.00
PO503631	Montgomery College	9/3/2014	Wed Sep 03 07:43:07 EDT 2014	SoleSource	MONTGOMERY COLLEGE	1520891845	657.00
PO492172-V3	Colorado Technical University	9/3/2014	Wed Sep 03 07:37:30 EDT 2014	SoleSource	COLORADO TECHNICAL UNIVERSITY	1840558510	-
PO503021	American Military University	8/22/2014	Fri Aug 22 16:07:17 EDT 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	2,925.00
PO502597	N. Va. Community College	8/19/2014	Tue Aug 19 11:08:51 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	1,132.35
PO501029	The Pennsylvania State University	7/31/2014	Thu Jul 31 08:14:48 EDT 2014	SoleSource	PENNSYLVANIA STATE UNIVERSITY	1246000376	2,454.00
PO501033	N. Va. Community College	7/31/2014	Thu Jul 31 08:12:27 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	970.50
PO500885	Grantham University	7/30/2014	Wed Jul 30 11:22:35 EDT 2014	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,625.00
PO500886	University of Md. University College	7/30/2014	Wed Jul 30 11:16:01 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	750.00
PO499956	Liberty University	7/18/2014	Fri Jul 18 11:50:31 EDT 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500.00
PO511977	General Service Administration	12/4/2014	Thu Dec 04 11:34:50 EST 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	26,500.00
PO504635	M&M APPLIANCE	9/18/2014	Thu Sep 18 17:39:40 EDT 2014	SingleQuote	M&M APPLIANCE SALES & SERVICES	1522071359	5,334.77
PO501206	CAPITAL SERVICES & SUPPLIES INCORPORATED	8/1/2014	Fri Aug 01 14:02:37 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	2,219.82
PO498655-V2	A.H. JORDAN PLUMBING & MECHANICAL	7/31/2014	Thu Jul 31 13:06:12 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANICAL	1593828240	11,400.00
PO501080	Starfleet Transportation	7/31/2014	Thu Jul 31 13:05:50 EDT 2014	SmallPurchase	STARFLEET TRANSPORTATION LLC	1270887569	2,500.00
PO499961	Premier Suppliers	7/18/2014	Fri Jul 18 12:11:56 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,551.85
PO491744-V2	University of Md. University College	9/5/2014	Fri Sep 05 07:12:18 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	-
PO496384-V2	Univ. of the District of Columbia	9/3/2014	Wed Sep 03 07:38:12 EDT 2014	SoleSource	UNIVERSITY OF DISTRICT OF COL	1521152624	-
PO502594	Trident University	8/19/2014	Tue Aug 19 11:07:59 EDT 2014	SoleSource	TUI LEARNING LLC	1260263809	2,000.00
PO500887	University of Md. University College	7/30/2014	Wed Jul 30 11:15:51 EDT 2014	SmallPurchase	STATE OF MARYLAND	1526002033	250.00
PO498921	N. Va Community College	7/2/2014	Wed Jul 02 12:06:08 EDT 2014	SoleSource	VIRGINIA COMMUNITY COLLEGES	1541268263	2,298.00
PO512511	UNITY HEALTH CARE, INC.	12/11/2014	Thu Dec 11 13:41:31 EST 2014	SmallPurchase	UNITY HEALTH CARE, INC.	1521572431	228,000.00
PO504223	LASER ART	9/12/2014	Fri Sep 12 08:22:31 EDT 2014	SmallPurchase	LASER ART INC	1521772762	2,382.90
PO503017	Unity Health Care Inc.	8/22/2014	Fri Aug 22 15:56:27 EDT 2014	HumanCareAgreements	UNITY HEALTH CARE, INC.	1521572431	200,000.00
PO501208	PREMIER SUPPLIERS	8/1/2014	Fri Aug 01 13:50:35 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	11,204.27
PO500589	Aramark Correctional Facilities	7/30/2014	Wed Jul 30 11:16:14 EDT 2014	SmallPurchase	ARAMARK CORRECTIONAL SERVICES	1232778485	239,000.00
PO498929	Laser Art Inc	7/2/2014	Wed Jul 02 13:15:10 EDT 2014	SmallPurchase	LASER ART INC	1521772762	5,411.00
PO501027-V2	University of Md. Unviersty College	12/29/2014	Mon Dec 29 12:58:29 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	2,250.00
PO512815	Grantham University	12/16/2014	Tue Dec 16 14:55:32 EST 2014	SoleSource	GRANTHAM UNIVERSITY	1331025722	1,500.00
PO512694	University of Maryland-School of Nursing	12/16/2014	Tue Dec 16 13:58:48 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	4,027.00
PO512521	Columbia Southern University	12/11/2014	Thu Dec 11 14:39:28 EST 2014	SoleSource	COLUMBIA SOUTHERN UNIVERSITY	1631175854	1,260.00
PO512515	Webster University	12/11/2014	Thu Dec 11 14:07:25 EST 2014	SoleSource	WEBSTER UNIVERSITY	1430662529	810.00
PO511883	University of Md. University College	12/3/2014	Wed Dec 03 15:30:56 EST 2014	SoleSource	STATE OF MARYLAND	1526002033	1,125.00
PO511619	Webster University	12/1/2014	Mon Dec 01 09:07:46 EST 2014	SoleSource	WEBSTER UNIVERSITY	1430662529	1,020.00
PO509484	American Public University System	11/5/2014	Wed Nov 05 16:28:30 EST 2014	SoleSource	AMERICAN PUBLIC UNIVERSITY SYS	1010724370	1,750.00
PO509481	Strayer University	11/5/2014	Wed Nov 05 16:27:37 EST 2014	SoleSource	STRAYER UNIVERSITY	1520500740	371.25
PO508952	Liberty University	10/31/2014	Fri Oct 31 08:48:55 EDT 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	1,500.00
PO492859-V2	Liberty University	9/16/2014	Tue Sep 16 09:16:57 EDT 2014	SoleSource	LIBERTY UNIVERSITY	1540946734	750.00
PO496453-V2	Westwood College - Westminster Co	9/16/2014	Tue Sep 16 09:16:38 EDT 2014	SoleSource	GRANT CORPORATION	1431974147	-
PO493132-V2	University of MD university College	9/5/2014	Fri Sep 05 07:57:08 EDT 2014	SoleSource	STATE OF MARYLAND	1526002033	-
PO509418-V3	FLO-FY15-OAPT11976 DOC Hardware Maintenance & Support S	12/18/2014	Thu Dec 18 11:43:59 EST 2014	ExemptFromCompetition	AVENTURA TECHNOLOGIES INC.	1113582083	294,500.00
PO512824	FLO-FY15-OAPT11976-CDF Security Supplies BPA	12/16/2014	Tue Dec 16 16:26:05 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	9,948.00
PO512309	FY-2015/FLO/DOC - VARIOUS KINDS OF INDUSTRIAL SUPPLIES	12/9/2014	Tue Dec 09 15:11:14 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	150,000.00
PO512060	FLO-FY15-OAPT11976 -Video Surveillance Upgrade	12/4/2014	Thu Dec 04 18:15:01 EST 2014	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	63,020.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510821	FLO-FY15-OAPT11976- Hertz Rental	11/19/2014	Wed Nov 19 15:47:59 EST 2014	SmallPurchase	HERTZ EQUIPMENT RENTAL CORP	1136174127	4,995.00
PO509178	FLO-FY15-OAPT11976- Inmate Clothing and Linen	11/3/2014	Mon Nov 03 11:19:14 EST 2014	CompetitiveSealedBid-IFB	AMERICAN SUPPLY COMPANY	1020535815	289,190.00
PO508766	FLO - FY15 - OAPT11976- BPA Toilet Paper & Paper Towels	10/29/2014	Wed Oct 29 14:31:10 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	10,000.00
PO508645	FLO-FY15-OAPT11976 DOC Software License Maintenance & Su	10/28/2014	Tue Oct 28 17:47:49 EDT 2014	ExemptFromCompetition	DSI-ITI, LLC	1320304440	74,900.00
PO508572	FLO-FY15-OAPT11976- Juvenile Incentive Program	10/28/2014	Tue Oct 28 11:32:10 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	10,000.00
PO497180-V3	FLO-FY14-OAPT786 DOC IT Staff Augmentation (Senior Systems	9/23/2014	Tue Sep 23 17:24:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,000.00
PO504388	FLO-FY14-OAPT786- Vest Carriers	9/16/2014	Tue Sep 16 12:54:51 EDT 2014	SmallPurchase	TACTICAL & SURVIAL SPECIALTIES	1541542266	5,943.05
PO504310	FLO-FY14-OAPT786- Battery Replacement	9/15/2014	Mon Sep 15 10:42:11 EDT 2014	SmallPurchase	ABM ELECTRICAL POWER SOLUTIONS	1522133662	17,379.00
PO503722-V2	FLO-FY14-OPAT786 -Juvenile Camera Install	9/4/2014	Thu Sep 04 15:10:57 EDT 2014	GSA-FederalSupplySchedul	JOHNSON CONTROLS INC	1390380010	-
PO502980	FLO-FY14-OAPT786 DOC Hardware Upgrade (TimeClock Plus Ha	8/22/2014	Fri Aug 22 09:14:33 EDT 2014	SmallPurchase	DATA MANAGEMENT INC	1060760273	95,108.16
PO498817-V2	FY14 - OAPT786 - Halfway Houses (Hope Village) - 45 Days	8/13/2014	Wed Aug 13 12:31:52 EDT 2014	CompetitiveSealedProposa	HOPE VILLAGE INC	1521116261	109,313.75
PO487583-V3	FLO-FY14-OAPT786 DOC Software License Support/Maintenananc	8/6/2014	Wed Aug 06 16:17:27 EDT 2014	SmallPurchase	INTIME SOLUTIONS INC.	2980179566	23,057.00
PO499722	FLO - FY14 - OAPT786- BPA LOCKSMITH MATERIALS FY14	7/15/2014	Tue Jul 15 16:20:05 EDT 2014	SmallPurchase	CRAFTMASTER HARDWARE CO.	1132733361	10,000.00
PO499278	FLO - FY14 - OAPT786 Flags	7/9/2014	Wed Jul 09 09:41:15 EDT 2014	SmallPurchase	Alamo Flag Co	1273621036	2,617.36
PO490597-V2	FLO - FY14 - OAPT786 - INMATE CLOTHING & LINEN	7/7/2014	Mon Jul 07 13:16:42 EDT 2014	CompetitiveSealedBid-IFB	AMERICAN SUPPLY COMPANY	1020535815	116,966.00
PO507454-V3	FLO - FY15 - OAPT11976 - Psychological Services- Continuation	12/18/2014	Thu Dec 18 16:59:33 EST 2014	SmallPurchase	LAW ENFORCMENT PSYCHOLOGICAL	1942526501	-
PO513608	FLO-FY15-OAPT11976- EMERGENCY GENERATOR MAINTENANANC	12/31/2014	Wed Dec 31 13:38:16 EST 2014	Emergency-Unique	MONA ELECTRIC GROUP,INC.	1520846122	50,000.00
PO512878-V2	FLO-FY15-OAPT11976- Moss Group Professional Services	12/22/2014	Mon Dec 22 09:19:47 EST 2014	CompetitiveSealedBid-IFB	THE MOSS GROUP, INC.	1300079497	593,382.00
PO511991	FLO-FY15-OAPT11976-CCB Securiry Supplies BPA	12/4/2014	Thu Dec 04 12:42:50 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	6,120.00
PO510485	FLO - FY15 - OAPT11976 BPA -INMATE BOOTS & CANVAS SHOE!	11/17/2014	Mon Nov 17 10:23:19 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	10,000.00
PO510140	FLO-FY14-OAPT11976- BPA Office Supplies	11/12/2014	Wed Nov 12 16:26:17 EST 2014	SmallPurchase	Bluebay Office Inc	1371719803	84,000.00
PO508618	FLO-FY15-OAPT11976- LSI-R	10/28/2014	Tue Oct 28 16:22:42 EDT 2014	SmallPurchase	MULTI HEALTH SYSTEMS, INC.	1040246469	3,156.00
PO507993	KB FLO-FY15-OAPT11976- Global Positioning Satellite	10/28/2014	Tue Oct 28 14:51:56 EDT 2014	CompetitiveSealedProposa	NATIONAL CORRECTIONS & REHAB-	1521926460	87,600.00
PO508000	KB FLO- FY15 -OAPT11976 Halfway Houses (Extended House 48	10/28/2014	Tue Oct 28 14:51:32 EDT 2014	CompetitiveSealedProposa	EXTENDED HOUSE INC	1521640568	126,000.00
PO508385	FLO - FY15 - OAPT11976 -MEDAT	10/24/2014	Fri Oct 24 18:13:37 EDT 2014	SmallPurchase	U.S. DRUG TESTING SERVICES, IN	1582204744	53,000.00
PO507652	FLO-FY15-OAPT11976- Correctional Officers Clothing	10/20/2014	Mon Oct 20 13:56:22 EDT 2014	ExemptFromCompetition	MORGANS INC	1522097981	230,000.00
PO491673-V2	FLO - FY14 - OAPT786 - Recycle Trash Removal	10/2/2014	Thu Oct 02 16:12:01 EDT 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	9,900.00
PO504537	FLO-FY14-OAPT786- DOC EMERGENCY SERVICE CALL	9/18/2014	Thu Sep 18 09:17:11 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHAN	1593828240	5,510.00
PO504356	FLO-FY14-OAPT786-HR Office Supplies	9/15/2014	Mon Sep 15 16:12:46 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,572.43
PO504207	FLO-FY14-OAPT786- ERT Supplies	9/11/2014	Thu Sep 11 16:32:36 EDT 2014	SmallPurchase	GALLS INC	1232817764	10,392.00
PO503916	FLO - FY14 - OAPT786 - Inmate Clothing and Linen	9/8/2014	Mon Sep 08 11:19:35 EDT 2014	SmallPurchase	AMERICAN SUPPLY COMPANY	1020535815	59,931.50
PO502688	FLO-FY14- OAPT786- Electrical Supplies	8/19/2014	Tue Aug 19 18:20:24 EDT 2014	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	34,504.00
PO501876-V2	FLO-FY14-OAPT786 DOC Software Interface (CIPS/Accuflor)	8/15/2014	Fri Aug 15 14:24:26 EDT 2014	SmallPurchase	Kalos, Inc	1480584150	9,990.00
PO502000	FLO-FY14-OAPT786- Classification Folders	8/11/2014	Mon Aug 11 14:53:11 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,980.00
PO501523	FLO - FY14 - Inmate Welfare Fund - Recreation Equipment	8/5/2014	Tue Aug 05 15:02:38 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	5,362.50
PO501129	FLO-FY14-OAPT786-Research Publishing	7/31/2014	Thu Jul 31 17:03:12 EDT 2014	SmallPurchase	RESEARCH PRESS COMPANY	1370922575	4,605.45
PO488352-V2	FLO-FY14-OAPT786 DOC Printers & Scanners Maintenance Serv	7/7/2014	Mon Jul 07 10:00:55 EDT 2014	SmallPurchase	ABA MORIAH CORP	1751161869	15,000.00
PO508121	FLO-FY15-OAPT11976- Magic Shave	10/23/2014	Thu Oct 23 09:37:30 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	5,000.00
PO507491-V2	FLO-FY15-OAPT11976- Recruitment Services- Continuation of S	12/18/2014	Thu Dec 18 16:59:50 EST 2014	SmallPurchase	REDWOOD GLOBAL PARTNERS LLC	1271035120	-
PO511833	FLO-FY15-OAPT11976 - Swing Gate	12/2/2014	Tue Dec 02 17:44:46 EST 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	3,560.00
PO511799	FLO-FY15-OAPT11976- Emergency Power Switch Equipment	12/2/2014	Tue Dec 02 13:45:29 EST 2014	SingleQuote	ABM ELECTRICAL POWER SOLUTIONS	1522133662	3,056.00
PO510332	FLO-FY15-OAPT11976 DOC Technical Support Renewal (TimeClk	11/14/2014	Fri Nov 14 13:16:59 EST 2014	ExemptFromCompetition	DATA MANAGEMENT, INC.	1752245870	25,843.74
PO510200	FLO-FY15-OAPT11976- Disinfecting Wipes	11/13/2014	Thu Nov 13 10:45:55 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	9,884.16
PO510145	FLO-FY15-OAPT11976 DOC Software License & Support Renewa	11/13/2014	Thu Nov 13 10:36:08 EST 2014	ExemptFromCompetition	ORACLE AMERICA, INC.	1942805249	34,308.55
PO509180	FLO-FY14-OAPT11976- BPA 1 Office Supplies	11/3/2014	Mon Nov 03 11:23:55 EST 2014	DCSupplySchedule	Bluebay Office Inc	1371719803	10,000.00
PO507998	KB FLO-FY15- OAPT11976 - Halfway Houses (Hope Villiage 48 D	10/22/2014	Wed Oct 22 14:20:43 EDT 2014	CompetitiveSealedProposa	HOPE VILLAGE INC	1521116261	119,532.00
PO507990	KB FLO-FY15-OAPT11976- Community Court Case Worker	10/22/2014	Wed Oct 22 13:33:51 EDT 2014	ExemptFromCompetition	REDWOOD GLOBAL PARTNERS LLC	1271035120	90,000.00
PO505009	FLO-FY14-OAPT786- Juvenile Books and Movies	9/25/2014	Thu Sep 25 13:34:26 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	6,376.05
PO497883-V2	FLO - FY14 - OAPT786 - TB Testing	9/24/2014	Wed Sep 24 12:28:06 EDT 2014	SmallPurchase	MOTIR SERVICES INC	1521878636	10,350.00
PO504389	FLO-FY14- OAPT786- 3M Peltor PowerCom Plus	9/16/2014	Tue Sep 16 12:55:03 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	2,545.95
PO504187	FLO-FY14-OAPT786-Inmate Securiry Supplies	9/11/2014	Thu Sep 11 13:13:10 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,853.48
PO503970	FLO-FY14-OAPT786- Handcuffs	9/9/2014	Tue Sep 09 10:47:21 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	9,929.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO500256-V2	CANCELLED - FLO - FY14 - OAPT786 BPA Electrical Supplies	9/3/2014	Wed Sep 03 11:13:40 EDT 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	-
PO503606	FLO-FY14-OPAT786 -Internal Affairs & Command Center Shredc	9/2/2014	Tue Sep 02 16:17:24 EDT 2014	SmallPurchase	ALL-SHRED, INC.	1522178930	5,000.00
PO503015	FLO - FY14 - OAPT786 - SPECIAL INVESTIGATOR/SEXUAL HARAS	8/22/2014	Fri Aug 22 15:52:52 EDT 2014	SmallPurchase	PREEMPT, INC	1522081828	20,696.88
PO502471	FLO-FY14-OAPT786- Suicide Preventions Supplies	8/18/2014	Mon Aug 18 09:06:15 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,955.68
PO487701-V3	FLO-FY14-OAPT193 DOC LexisNexis Services Renewal	7/29/2014	Tue Jul 29 15:27:04 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	8,004.00
PO499285	FLO-FY14-OAPT786- Transport Hoods (Spit Masks)	7/9/2014	Wed Jul 09 10:06:45 EDT 2014	SmallPurchase	BOB BARKER EQUIPMENT CO INC	1561558062	1,950.00
PO499238	FLO- FY14- OPAT786- PRINTING SERVICES Public Affairs	7/8/2014	Tue Jul 08 16:37:07 EDT 2014	SmallPurchase	THOMAS E. HENDERSON	1521271333	10,000.00
PO507455-V2	FLO-FY15-OAPT11976- Battery Replacement- Continuation of S	12/18/2014	Thu Dec 18 17:22:58 EST 2014	SmallPurchase	ABM ELECTRICAL POWER SOLUTIONS	1522133662	-
PO513489	FLO-FY15-OAPT11976- Toner	12/29/2014	Mon Dec 29 13:04:47 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	10,000.00
PO513229	FLO-FY15-OAPT11976- DOC Software Maintenance Renewal (AR	12/22/2014	Mon Dec 22 11:12:49 EST 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	10,953.98
PO507490-V2	FY15-DOC-OAPT11976- Fire & Safety- Continuation of Services	12/18/2014	Thu Dec 18 16:59:39 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	-
PO507651-V2	FLO-FY15-OAPT11976- Juvenile Camera Install- Continuation of	12/18/2014	Thu Dec 18 16:59:35 EST 2014	SmallPurchase	JOHNSON CONTROLS SEC. SYS, LLC	1582664130	-
PO511066	FLO-FY15-OAPT11976- Chemical Agents	11/21/2014	Fri Nov 21 15:34:40 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	5,387.07
PO510956	FLO-FY15-OAPT11976- Snow Removal	11/20/2014	Thu Nov 20 15:12:06 EST 2014	SmallPurchase	RWD CONSULTING, LLC	1743231345	10,000.00
PO508861-V2	FLO-FY15-OAPT11976- Special Investigator / Sexual Harassment	11/13/2014	Thu Nov 13 12:05:39 EST 2014	ExemptFromCompetition	PREEMPT, INC	1522081828	39,380.00
PO508164-V2	FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and Associa	11/13/2014	Thu Nov 13 10:54:58 EST 2014	CompetitiveSealedProposa	REYNOLDS AND ASSOCIATES	1522095359	70,034.00
PO507489-V2	FLO-FY15-OPAT11976-Printing Services- Public Affairs- Continuc	11/12/2014	Wed Nov 12 10:50:43 EST 2014	SmallPurchase	THOMAS E. HENDERSON	1521271333	5,000.00
PO509417	FLO-FY15-OAPT11976 DOC VINE Software Service Renewal	11/5/2014	Wed Nov 05 10:46:29 EST 2014	ExemptFromCompetition	APPRISS INC.	1611371324	98,389.20
PO509081	FLO - FY15 - OAPT11976 BPA ECOLAB CLEANING SUPPLIES	11/3/2014	Mon Nov 03 11:48:42 EST 2014	SmallPurchase	ECOLAB, INC.	1410231510	10,000.00
PO508566	FLO-FY15-OAPT11976-ADP/Security AC Units service & repair PI	10/28/2014	Tue Oct 28 10:46:53 EDT 2014	SmallPurchase	EMERSON NETWORK POWER LIEBERT	1431798453	7,300.00
PO508218	FLO-FY15-OAPT11976- YRA Vocational Specialist	10/23/2014	Thu Oct 23 17:29:49 EDT 2014	SmallPurchase	GERALD L. WESTON	1427928537	6,000.00
PO508119	FLO-FY15-OAPT11976- Body Armor	10/23/2014	Thu Oct 23 09:30:22 EDT 2014	CompetitiveSealedBid-IFB	KDH DEFENSE SYSTEMS, INC.	1200391151	46,506.25
PO505002	FLO-FY14-OAPT786 DOC Annual Plus License Subscription for O	9/25/2014	Thu Sep 25 12:56:04 EDT 2014	SmallPurchase	Pluralsight, LLC	1201279619	4,990.00
PO497255-V3	FLO- FY14 - GRANT \$27K RST14F/14 - RSAT PROGRAM	9/24/2014	Wed Sep 24 16:30:38 EDT 2014	SmallPurchase	THE HOPE FOUNDATION RE-ENTRY N	1453202505	26,812.50
PO504783	FLO-FY14- OAPT786- SIRT Training Pistol	9/22/2014	Mon Sep 22 14:39:41 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	2,625.00
PO498808-V4	FLO-FY14-OAPT786-HRM Recruitment/Vancy Advertisements- f	9/22/2014	Mon Sep 22 13:31:30 EDT 2014	SmallPurchase	RECRUITMILITARY LLC	1311806146	1,195.00
PO502617	FLO- FY14 -OAPT786 Halfway Houses (Extended House) 48 Days	8/20/2014	Wed Aug 20 16:43:46 EDT 2014	CompetitiveSealedProposa	EXTENDED HOUSE INC	1521640568	144,000.00
PO502726	FLO - FY14 - OAPT786 - Electronic Time Stamps	8/20/2014	Wed Aug 20 09:28:58 EDT 2014	SmallPurchase	OFFICE ZONE, L.L.C.	1870554062	7,219.00
PO502616	FLO-FY14- OAPT786 - Halfway Houses (Hope Village)- 48 Days	8/19/2014	Tue Aug 19 13:01:45 EDT 2014	CompetitiveSealedProposa	HOPE VILLAGE INC	1521116261	135,840.00
PO501522	FLO-FY14-OAPT786 DOC IT Hardware (Dell Computer Systems (	8/5/2014	Tue Aug 05 14:54:12 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	81,685.49
PO501516	FLO-FY14- OAPT786- Toner	8/5/2014	Tue Aug 05 14:16:17 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,528.37
PO488927-V3	FLO - FY14 - OAPT786 - DOC CCA\CTF HOUSING	8/4/2014	Mon Aug 04 06:41:49 EDT 2014	CompetitiveSealedProposa	CORRECTIONS CORP. OF AMERICA	1621806755	#####
PO500047	FLO - FY14 - OAPT786 - CCB Meals	7/21/2014	Mon Jul 21 11:07:08 EDT 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	49,997.40
PO498870	FLO-FY14- OAPT14- Asset Inventory Tags	7/1/2014	Tue Jul 01 16:09:22 EDT 2014	SmallPurchase	SETON IDENTIFICATION	1521234223	3,266.45
PO513416	KB FLO-FY15-OAPT11976- Metasys Service & Repair PM	12/24/2014	Wed Dec 24 11:56:42 EST 2014	SoleSource	JOHNSON CONTROLS INC	1390380010	69,873.00
PO511988	FLO-FY15-OAPT11976- BPA- Paint Supplies and Equipment	12/4/2014	Thu Dec 04 12:33:00 EST 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	50,000.00
PO511195	FLO-FY15-OAPY11976- Barbering Supplies	11/24/2014	Mon Nov 24 16:05:43 EST 2014	SmallPurchase	ACTION BEAUTY SUPPLY CO. INC.	1521546618	8,189.98
PO511012	FLO-FY15-OAPT11976- BPA Electrical Supplies and Equipment	11/21/2014	Fri Nov 21 11:14:55 EST 2014	SmallPurchase	IDEAL ELECTRIC SUPPLY	1521737540	10,000.00
PO510963	FY15-OAPT11976 DOC Software & Hardware Maintenance and	11/20/2014	Thu Nov 20 15:57:13 EST 2014	ExemptFromCompetition	GE HEALTHCARE IITS LLC	1770699607	42,481.44
PO510668	FLO - FY15 - OAPT11976 - UNITY HEALTHCARE	11/18/2014	Tue Nov 18 16:10:07 EST 2014	SoleSource	UNITY HEALTH CARE, INC.	1521572431	7,866,860.00
PO510483	FLO-FY15-OAPT11976- Adjustable, Clear-Top Shower Curtain	11/17/2014	Mon Nov 17 10:18:17 EST 2014	SmallPurchase	MORGANS INC	1522097981	9,987.50
PO510191	FLO-FY15-OAPT11976 DOC Software License Support Renewal (	11/13/2014	Thu Nov 13 09:50:45 EST 2014	ExemptFromCompetition	INTIME SOLUTIONS INC.	2980179566	22,357.00
PO509528	FLO-FY15-OAPT11976 DOC Printers & Scanners Maintenance Sc	11/5/2014	Wed Nov 05 17:53:55 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	10,000.00
PO509181	FLO-FY15-OAPT11976 - BPA Classification Folders	11/3/2014	Mon Nov 03 11:26:06 EST 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	10,000.00
PO509169	KB FLO - FY15 - OAPT11976- Barbering Consultant Training Prog	11/3/2014	Mon Nov 03 10:11:25 EST 2014	SmallPurchase	RONALD STEWART	1047286796	80,000.00
PO508603	FLO-FY15- OAPT11796- Pest Control Services	10/28/2014	Tue Oct 28 15:09:37 EDT 2014	CompetitiveSealedProposa	PEST SERVICES CO.	1522189157	10,000.00
PO507999	KB FLO- FY15 -OAPT11976 Halfway Houses (Extended House)	10/28/2014	Tue Oct 28 14:51:15 EDT 2014	CompetitiveSealedProposa	EXTENDED HOUSE INC	1521640568	829,500.00
PO508511	KB FLO- FY15 - OAPT11976- Canon Multi-Functional Copiers Lec	10/27/2014	Mon Oct 27 19:01:29 EDT 2014	DCSupplySchedule	MVS INC	1521352200	44,489.00
PO507165	FLO-FY15-OAPT11976- CCA/CTF Lease	10/14/2014	Tue Oct 14 12:43:21 EDT 2014	CompetitiveSealedProposa	CORRECTIONS CORP. OF AMERICA	1621806755	2,792,500.00
PO498754-V2	FLO-FY14-OAPT786- HRM Recruitment/Vancy Advertisements-J	9/17/2014	Wed Sep 17 12:44:00 EDT 2014	SmallPurchase	PRISM PUBLISHING INC.	1561935397	4,415.00
PO504206	FLO -FY14 - OAPT786 BPA CUSTODIAL SUPPLES	9/11/2014	Thu Sep 11 16:28:36 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	5,000.00
PO500591-V2	DE-OBLIGATION FLO-FY14-OPAT786 -Juvenile Camera Install	9/3/2014	Wed Sep 03 08:36:14 EDT 2014	GSA-FederalSupplySchedul	JOHNSON CONTROLS INC	1390380010	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO503415	FLO - FY14 - OAPT786- JAIL ACCREDITATION RENEWAL	8/28/2014	Thu Aug 28 11:58:55 EDT 2014	SmallPurchase	NATIONAL COMM. ON CORRECTIONAL	1363221830	2,447.00
PO503005	FLO-FY14-OAPT786- Juvenile Equipment- Norix	8/28/2014	Thu Aug 28 10:52:26 EDT 2014	SmallPurchase	NORIX GROUP INC	1363257149	4,909.05
PO502906	FLO-FY14-OAPT786 DOC Hardware Maintenance & Support Ser	8/21/2014	Thu Aug 21 16:28:10 EDT 2014	ExemptFromCompetition	AVENTURA TECHNOLOGIES INC.	1113582083	49,083.20
PO495361-V2	CANCELLED - FLO - FY14 - OAPT786- CTF &CDF Repairs /Prevent	8/21/2014	Thu Aug 21 13:26:37 EDT 2014	SmallPurchase	HUGEET CORPORATION	1300045955	-
PO502853	FLO-FY14-OAPT786 DOC IT Hardware & Accessories (Hard Drive	8/21/2014	Thu Aug 21 12:32:23 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	4,865.00
PO502528	FLO - FY14 - AOPT786- GRANT- LSI-R	8/18/2014	Mon Aug 18 15:20:06 EDT 2014	SmallPurchase	MULTI HEALTH SYSTEMS, INC.	1040246469	1,900.00
PO502473	FLO -FY14 - OAPT786 Domestic Water System -Preventive Main	8/18/2014	Mon Aug 18 09:24:12 EDT 2014	SmallPurchase	Shafer,Troxell and Howe, Inc	1520974141	5,640.00
PO501871	FLO-FY14- OAPT786 - PREA Audit	8/8/2014	Fri Aug 08 09:01:49 EDT 2014	SmallPurchase	Melinda Allen & Associates LLC	1470994148	7,732.00
PO486814-V3	DE-OBLIGATION FY14 - Halfway Houses (Reynolds and Associat	8/4/2014	Mon Aug 04 06:46:32 EDT 2014	CompetitiveSealedBid-IFB	REYNOLDS AND ASSOCIATES	1522095359	152,645.25
PO500848	FLO - FY14 - OAPT786 BPA Office Supplies	7/30/2014	Wed Jul 30 09:59:01 EDT 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	40,000.00
PO500480	FLO-FY14-OAPT786 DOC Software License Maintenance Renew	7/25/2014	Fri Jul 25 10:55:22 EDT 2014	SmallPurchase	THE ADVISORY BOARD COMPANY	1521468699	23,003.00
PO499853	FLO-FY14-OAPT786- Inmate Welfare Fund - Change Companies	7/17/2014	Thu Jul 17 09:14:58 EDT 2014	SmallPurchase	THE CHANGE COMPANIES	1391600798	15,877.50
PO498869	FLO-FY14- OAPT786- DOC Metal Name Badge FY-14	7/1/2014	Tue Jul 01 15:55:03 EDT 2014	SmallPurchase	ENGRAVING MACHINES PLUS CORP.	1263289796	2,848.13
PO496011-V2	FLO - FY14- OAPT786 - ARAMARK Food Service (Base Year 2)	8/7/2014	Thu Aug 07 13:58:46 EDT 2014	CompetitiveSealedProposa	ARAMARK CORRECTIONAL SERVICES	1232778485	2,631,249.73
PO508105-V3	FLO-FY15-OAPT11976- DOC CCA\CTF Housing	12/23/2014	Tue Dec 23 15:21:36 EST 2014	CompetitiveSealedProposa	CORRECTIONS CORP. OF AMERICA	1621806755	#####
PO507758-V2	FLO-FY15-OAPT11976- CCB Meals	12/22/2014	Mon Dec 22 09:19:15 EST 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	107,496.09
PO508496	KB FLO - FY15 - OAPT1176 Hygiene Supplies	10/27/2014	Mon Oct 27 16:16:00 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	10,000.00
PO487215-V3	DE-OBLIGATION FY14 - OAPT786 - Halfway Houses (Hope Villag	8/4/2014	Mon Aug 04 06:46:48 EDT 2014	CompetitiveSealedProposa	HOPE VILLAGE INC	1521116261	576,100.28
PO502245	FLO -FY14 - OAPT786 BPA CUSTODIAL EQUIPMENT	8/13/2014	Wed Aug 13 16:16:42 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	15,000.00
PO511884	FLO-FY15-OAPT11976- Stainless Steel Seat Pans	12/3/2014	Wed Dec 03 15:05:25 EST 2014	SingleQuote	TRUNNELL & SON'S WELDING	1267477839	9,225.00
PO510345	FLO-FY15-OAPT11976- Waste Removal	11/14/2014	Fri Nov 14 15:31:36 EST 2014	SmallPurchase	ENVIRONMENTAL WASTE SPECIALIST	1541740573	5,000.00
PO513304	FLO-FY15-OAPT11976- Inmate Clothing and Linen	12/23/2014	Tue Dec 23 11:52:15 EST 2014	CompetitiveSealedProposa	AMERICAN SUPPLY COMPANY	1020535815	286,536.00
PO495711-V2	CANCEL FLO-FY14-OPAT786 -Internal Affairs & Command Cente	9/9/2014	Tue Sep 09 12:20:33 EDT 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	-
PO507997	KB FLO-FY15 - OAPT11976 - Halfway Houses (Hope Village)	10/22/2014	Wed Oct 22 14:20:14 EDT 2014	CompetitiveSealedProposa	HOPE VILLAGE INC	1521116261	782,495.00
PO509518	PLEASE READ COMMENTS - FLO-FY15-OAPT11976 DOC Hardwa	11/5/2014	Wed Nov 05 17:24:23 EST 2014	SmallPurchase	BLACK BOX NETWORK SRVS BALTI	1251861900	31,875.39
PO508042	KB FLO-FY15-OAPT11976 DOC Software License & Maintenance	10/22/2014	Wed Oct 22 16:49:35 EDT 2014	ExemptFromCompetition	THE ADVISORY BOARD COMPANY	1521468699	18,883.00
PO497721-V2	FLO-FY14-OAPT786 DOC IT Hardware Accessories (Cable Analyz	9/17/2014	Wed Sep 17 10:44:56 EDT 2014	SmallPurchase	BLACK BOX NETWORK SRVS BALTI	1251861900	39,391.90
PO512054	FLO-FY15-OAPT11976- Epoxy Floor Repair Suicide Resistant Cel	12/4/2014	Thu Dec 04 17:49:32 EST 2014	SingleQuote	Hi- Tech Flooring Company	1272310212	4,548.13
PO504326	FLO-FY14-OAPT786 DOC IT Hardware & Software (Cisco TelePre	9/15/2014	Mon Sep 15 12:33:18 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	53,649.87
PO512661	FLO-FY15-OAPT11976- Psychological Services	12/15/2014	Mon Dec 15 09:57:42 EST 2014	SmallPurchase	LAW ENFORCMENT PSYCHOLOGICAL	1942526501	74,490.00
PO513241	FLO-FY15-OAPT11976- Vest Carriers	12/22/2014	Mon Dec 22 13:10:07 EST 2014	SmallPurchase	TACTICAL & SURVIAL SPECIALTIES	1541542266	5,943.05
PO504313	FLO - FY14 - OAPT786 - BPA Toilet Paper & Paper Towels	9/15/2014	Mon Sep 15 11:15:58 EDT 2014	SmallPurchase	ASSOCIATED SUPPLY INDUSTRIES	1271855195	10,000.00
PO502725	FLO-FY14- OAPT786- Transport Hoods (Spit Masks)	8/20/2014	Wed Aug 20 09:28:53 EDT 2014	SmallPurchase	BOB BARKER EQUIPMENT CO INC	1561558062	3,910.00
PO511051	FLO-FY15-OAPT11976 DOC Software License & Maintenance Re	11/21/2014	Fri Nov 21 14:23:34 EST 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	4,797.50
PO495238-V2	FLO FY14 OAPT786 Inmate Welfare Fund - RSAT & Juveniles Jou	7/23/2014	Wed Jul 23 12:18:04 EDT 2014	SmallPurchase	THE CHANGE COMPANIES	1391600798	3,524.35
PO504321	FLO-FY14-OAPT786- Security Cameras	9/15/2014	Mon Sep 15 12:02:18 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	3,150.00
PO509998	CONTINUATION OF SERVICES FLO-FY15-OAPT11976 DOC Softw:	11/10/2014	Mon Nov 10 16:16:59 EST 2014	ExemptFromCompetition	Carroll-Kron Consulting	1611189118	34,000.00
PO504747	FLO-FY14-OAPT786- Office of Returning Citizens- Office Supplie	9/22/2014	Mon Sep 22 10:20:50 EDT 2014	SmallPurchase	NBA OFFICE PRODUCTS INC	1611517244	3,342.21
PO503136	FLO-FY14-OAPT786 DOC Additional Software License, Maintena	8/25/2014	Mon Aug 25 15:09:46 EDT 2014	SmallPurchase	NORTHPOINTE INC	1990365507	16,360.00
PO511771	FLO - FY15 - OAPT11976 BPA Inmate Hygiene	12/2/2014	Tue Dec 02 11:02:12 EST 2014	SmallPurchase	TOTAL HEALTHCARE SOLUTIONS	1260467733	10,000.00
PO513068	FLO-FY15-OAPT11976-DOC Transformer Network Relay Emerge	12/18/2014	Thu Dec 18 17:36:44 EST 2014	SmallPurchase	ABM ELECTRICAL POWER SOLUTIONS	1522133662	6,450.00
PO511952-V2	FLO-FY15-OAPT11976- LinkedIn	12/18/2014	Thu Dec 18 11:42:17 EST 2014	SmallPurchase	LINKEDIN CORPORATION	1470912023	31,000.00
PO511957	FLO-FY15-OAPT11976- BPA- Toner	12/4/2014	Thu Dec 04 10:00:36 EST 2014	SmallPurchase	AMERICAN BUSINESS SUPPLIES	1383834381	10,000.00
PO511629	FLO- FY15-OAPT11976-Multidisciplinary Self-Injury Training	12/1/2014	Mon Dec 01 10:47:59 EST 2014	SmallPurchase	DEAN AUFDERHEIDE	1369586880	3,200.00
PO510489	FLO-FY15-OAPT11976-Annual Service for CDF Door Control Con	11/17/2014	Mon Nov 17 11:08:29 EST 2014	SmallPurchase	ISI CONTROLS LTD	1742947723	8,650.00
PO510216	FLO-FY15-OAPT11976- BPA CUSTODIAL SUPPLES	11/13/2014	Thu Nov 13 12:03:59 EST 2014	DCSupplySchedule	DISTRICT SUPPLY INC.	1205869737	45,000.00
PO509478	FLO-FY15-OAPT11976- Cooling Tower Chemical Service	11/5/2014	Wed Nov 05 16:19:39 EST 2014	SmallPurchase	COASTLINE LTD	1541271662	9,800.40
PO509477	FLO-FY15-OAPT11976 DOC Hardware & Software Maintenance	11/5/2014	Wed Nov 05 16:14:38 EST 2014	ExemptFromCompetition	MORPHOTRAK, INC	1330154789	16,739.00
PO509423	FLO-FY15-OAPT11976- BPA CCB Medical Supplies	11/5/2014	Wed Nov 05 12:04:40 EST 2014	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	10,000.00
PO509179	FLO-FY15-OAPT11976- BPA CUSTODIAL SUPPLES	11/3/2014	Mon Nov 03 11:23:00 EST 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	10,000.00
PO509115	FLO-FY15-OAPT11976-Trash Collection	10/31/2014	Fri Oct 31 15:56:08 EDT 2014	CompetitiveSealedProposa	IESI-MID CORPORATION	1262616969	140,000.00
PO508223	FLO-FY15-OAPT11976- DOC YRA Psychologist	10/23/2014	Thu Oct 23 17:38:18 EDT 2014	SmallPurchase	SPECIALIZED FORENSIC PSYCHOLOG	1452992573	6,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507989	KB FLO-FY15-OAPT11976- Laundry Services	10/22/2014	Wed Oct 22 13:32:59 EDT 2014	CompetitiveSealedProposa	PENITENTIARY INDUSTRIAL DEPT.	1546001764	160,000.00
PO507495	FLO-FY15-OAPT11976 DOC Warehouse Support Services	10/17/2014	Fri Oct 17 17:22:52 EDT 2014	SoleSource	URS FEDERAL TECHNICAL SERVICES	1510391628	694,477.32
PO507497	FLO-FY15-OAPT11976 DOC CDF Records Office Operations Profi	10/17/2014	Fri Oct 17 09:12:55 EDT 2014	CompetitiveSealedBid-IFB	PAIGE IRELAND	1022442539	134,999.31
PO498816-V2	FY14 - OAPT786 Halfway Houses (Extended House) 45 Days	8/28/2014	Thu Aug 28 12:18:54 EDT 2014	CompetitiveSealedProposa	EXTENDED HOUSE INC	1521640568	105,014.80
PO498815-V2	FY14 - Halfway Houses (Reynolds and Associates) 45 Days	8/13/2014	Wed Aug 13 12:48:17 EDT 2014	CompetitiveSealedProposa	REYNOLDS AND ASSOCIATES	1522095359	53,359.47
PO501184	FLO - FY14 - OAPT786- Cell Door Hotswap TS	8/1/2014	Fri Aug 01 09:49:01 EDT 2014	SmallPurchase	ISI CONTROLS LTD	1742947723	3,530.00
PO499069	FLO-FY14-OAPT786- Flex Cuffs and Handcuffs	7/7/2014	Mon Jul 07 08:49:50 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	7,750.00
PO498776	FLO-FY14-OAPT786 IT Supplies (Fluke Networks,RJ45 Modular F	7/1/2014	Tue Jul 01 09:11:03 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	9,996.00
PO492730-V2	FLO - FY14 - OAPT786 Pest Control Services	9/25/2014	Thu Sep 25 10:33:16 EDT 2014	CompetitiveSealedProposa	PEST SERVICES CO.	1522189157	11,490.00
PO508001	KB FLO- FY15 - OAPT11976- Halfway Houses (Reynolds and Assc	10/22/2014	Wed Oct 22 14:22:13 EDT 2014	CompetitiveSealedProposa	REYNOLDS AND ASSOCIATES	1522095359	452,149.00
PO495441-V4	FLO - FY14 - OAPT786 - UNITY HEALTHCARE	9/24/2014	Wed Sep 24 09:54:58 EDT 2014	SoleSource	UNITY HEALTH CARE, INC.	1521572431	#####
PO512083	FLO-FY15-OAPT11976- BPA Door and Lock supplies and equipm	12/5/2014	Fri Dec 05 10:56:14 EST 2014	SmallPurchase	CRAFTMASTER HARDWARE CO.	1132733361	10,000.00
PO513079	FLO-FY15-OAPT11976-Loading Dock Light conversion	12/31/2014	Wed Dec 31 13:38:29 EST 2014	SingleQuote	MONA ELECTRIC GROUP,INC.	1520846122	6,423.00
PO511197	FLO-FY15-OAPT11976- Annual ASCA National Dues	11/24/2014	Mon Nov 24 16:05:58 EST 2014	SmallPurchase	ASSN. OF STATE CORRECTIONAL AD	1133462632	3,555.00
PO510772	FLO - FY15 - OAPT11976- BPA Toilet Paper & Paper Towels	11/19/2014	Wed Nov 19 09:55:00 EST 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	73,000.00
PO508495-V2	KB FLO-FY15-OAPT11976 DOC Software License Maintenance&	11/13/2014	Thu Nov 13 14:41:06 EST 2014	ExemptFromCompetition	NORTHPOINTE INC	1990365507	22,960.00
PO509422	FLO-FY15-OAPT11976- Recycle Trash Removal	11/6/2014	Thu Nov 06 16:28:47 EST 2014	CompetitiveSealedProposa	JEROME L. TAYLOR TRUCKING INC.	1010717004	10,000.00
PO509582	FLO-FY15-OAPT11976 DOC Software Maintenance & Support (C	11/6/2014	Thu Nov 06 10:46:49 EST 2014	ExemptFromCompetition	Kalos, Inc	1485084150	4,800.00
PO509579	FLO-FY15-OAPT11976 DOC Software License & Support Renewa	11/6/2014	Thu Nov 06 10:26:55 EST 2014	ExemptFromCompetition	JEFF-NET LLC	1452832882	5,000.00
PO509114	FLO-FY15-OAPT11976- Pitney Bowes Postage Machine Charges	10/31/2014	Fri Oct 31 15:49:50 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	7,974.65
PO507438	FLO-FY15-OAPT11976 DOC LexisNexis Services Renewal	10/16/2014	Thu Oct 16 14:19:19 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	8,004.00
PO498713-V3	FLO- FY14- OAPY786- Washington Post ad	9/24/2014	Wed Sep 24 12:56:09 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	-
PO503821-V2	FLO-FY14- OAPT786- Juvenile Camera Install	9/19/2014	Fri Sep 19 15:00:54 EDT 2014	GSA-FederalSupplySchedul	JOHNSON CONTROLS SEC. SYS, LLC	1582664130	176,646.89
PO483868-V2	FLO - FY14 - OAPT786 Laundry Services	9/5/2014	Fri Sep 05 15:45:30 EDT 2014	CompetitiveSealedBid-IFB	PENITENTIARY INDUSTRIAL DEPT.	1546001764	290,000.00
PO487844-V3	DE-OBLIGATION FY14 - OAPT786 Halfway Houses (Extended Hc	8/28/2014	Thu Aug 28 12:17:45 EDT 2014	CompetitiveSealedProposa	EXTENDED HOUSE INC	1521640568	561,376.20
PO503377	FLO - FY14 - OAPT786 - HVAC Repairs /Preventive Maintenance	8/28/2014	Thu Aug 28 10:40:25 EDT 2014	CompetitiveSealedProposa	ADRIAN L. MERTON, INC.	1520849036	60,000.00
PO502615	FLO- FY14 - Halfway Houses (Reynolds and Associates) 48 Days	8/19/2014	Tue Aug 19 13:17:13 EDT 2014	CompetitiveSealedProposa	REYNOLDS AND ASSOCIATES	1522095359	73,259.52
PO502485	FLO-FY14- OAPT786- Office Supplies Records, HR & Policy	8/18/2014	Mon Aug 18 10:33:38 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	9,463.73
PO485065-V2	FY14 - JGA - 2013-JAG-1407 - HOUSE OF RUTH	9/18/2014	Thu Sep 18 10:17:25 EDT 2014	NoticeOfGrantAward	HOUSE OF RUTH (KIDSPACE)	1521054102	38,292.00
PO501047	FY14-JGA-JR1-SallieMae-03	7/31/2014	Thu Jul 31 09:45:48 EDT 2014	NoticeOfGrantAward	SALLIE MAE	1541843973	8,000.00
PO506243	FY15-OVS-LEGAL-NVRDC-001	12/22/2014	Mon Dec 22 08:25:13 EST 2014	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	26,201.25
PO506751-V3	FY15 - JGA - 2014-JAG-1008 - VOICES FOR A SECOND CHANCE	12/15/2014	Mon Dec 15 14:35:16 EST 2014	NoticeOfGrantAward	VISITORS' SERVICES CENTER	1520906685	210,000.00
PO510206	FY15 - OVSJGA - PC PURCHASE - DELL	11/13/2014	Thu Nov 13 10:59:45 EST 2014	NoticeOfGrantAward	DELL COMPUTER CORP	1742616805	3,044.06
PO508863	FY15 - OVS - 2015-METROTEEN-01 - METRO TEEN AIDS	10/30/2014	Thu Oct 30 10:12:56 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	114,000.00
PO507223	FY15 - OVS - 2015-DCRCC-01 - DC RAPE CRISIS CENTER	10/15/2014	Wed Oct 15 08:30:15 EDT 2014	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	860,595.00
PO506748	FY15 - JGA - 2014-JAG-1006 - OICDC	10/9/2014	Thu Oct 09 07:15:39 EDT 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	100,000.00
PO506097	FY15-JGA-MCSR-SUSO-003	10/3/2014	Fri Oct 03 09:19:32 EDT 2014	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	118,635.60
PO494426-V2	FY14-OVS-Mosaica-POLYVIC-005	9/22/2014	Mon Sep 22 10:17:14 EDT 2014	NoticeOfGrantAward	MOSAICA, INC.	1521872115	69,759.97
PO485645-V2	FY14 - OVS - 14-FAIR-01 - FAIR FUND, INC	9/19/2014	Fri Sep 19 08:52:26 EDT 2014	NoticeOfGrantAward	FAIR FUND INC.	1320041030	55,700.00
PO493018-V3	FY14-JGA-ATLAS_FITNESS-CBTR	9/18/2014	Thu Sep 18 14:41:48 EDT 2014	NoticeOfGrantAward	ATLAS GYM LLC	1453158711	20,820.00
PO504586	FY14 - OVS - 2011-VOCA-06 - DC COALITION AGAINST DOMEST	9/18/2014	Thu Sep 18 14:41:32 EDT 2014	NoticeOfGrantAward	DC COALITION AGAINST DOMESTIC	1521515600	69,355.00
PO501044-V2	FY14-OVS-POLY-006	8/29/2014	Fri Aug 29 11:43:04 EDT 2014	NoticeOfGrantAward	JEFFREY OWCZARZAK	1073661241	5,215.00
PO494105-V2	FY14 - JGA - 2013-PREA-1004 - THE MOSS GROUP	8/14/2014	Thu Aug 14 15:24:02 EDT 2014	NoticeOfGrantAward	THE MOSS GROUP, INC.	1300079497	238,187.38
PO502062	FY14 - JGA - 2014-JF-02 - DC HOUSING AUTHORITY	8/12/2014	Tue Aug 12 08:16:46 EDT 2014	NoticeOfGrantAward	D.C. HOUSING AUTHORITY	1521936465	17,629.56
PO500195	FY14 - JGA PEER REVIEWERS - KATRINA OWENS 4	7/23/2014	Wed Jul 23 08:15:50 EDT 2014	NoticeOfGrantAward	Katrina Owens	1288881374	1,000.00
PO498935	FY14 - JGA PEER REVIEWERS - MARLINDA BOXLEY 2	7/2/2014	Wed Jul 02 14:00:57 EDT 2014	NoticeOfGrantAward	MARLINDA BOXLEY	1579020404	1,000.00
PO513224	FY15 - JGA - 2014-JAG-1013 - LORTON ART PROGRAM	12/22/2014	Mon Dec 22 08:23:36 EST 2014	NoticeOfGrantAward	LORTON ART PROGRAM	1521083522	20,000.00
PO508864	FY15 - OVS - 2015-AYUDA-01 - AYUDA	11/26/2014	Wed Nov 26 10:14:47 EDT 2014	NoticeOfGrantAward	AYUDA INC.	1520971440	161,617.00
PO509414	FY15-JGA-14-JAGRW-2016	11/5/2014	Wed Nov 05 10:18:52 EST 2014	NoticeOfGrantAward	ASHLEY MCSWAIN	1204979995	25,000.00
PO508865	FY15 - OVS - 2014-VAWA-04 - DC FORENSIC NURSE EXAMINERS	10/30/2014	Thu Oct 30 10:25:57 EDT 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	454,536.00
PO506955-V2	FY15 - OVS - 2014-VAWA-03 - DC COURTS	10/30/2014	Thu Oct 30 08:41:56 EDT 2014	NoticeOfGrantAward	DC COURTS	1522059892	32,944.00
PO508857	Fy15-OVS-LEGAL-JRSA-002	10/30/2014	Thu Oct 30 08:38:41 EDT 2014	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	18,008.75

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506912	FY15-JGA-CBTR-06	10/29/2014	Wed Oct 29 10:06:13 EDT 2014	NoticeOfGrantAward	SHAWN M. FLOWER, PH.D.	1208185288	150,040.00
PO507300	FY15 - OVS - 2015-SAFE-01 - SURVIVORS AND ADVOCATES FOR	10/15/2014	Wed Oct 15 13:53:06 EDT 2014	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	1,145,540.00
PO507298	FY15 - JGA - 2015-CBTR-04 - FAR SOUTHEAST FAMILY STRENGT	10/15/2014	Wed Oct 15 13:52:24 EDT 2014	NoticeOfGrantAward	FAR SOUTHEAST FAMILY	1522117070	500,000.00
PO502292	FY14 - JGAOVS - American Business Supplies LLC	8/14/2014	Thu Aug 14 08:50:04 EDT 2014	NoticeOfGrantAward	AMERICAN BUSINESS SUPPLIES	1383834381	3,200.00
PO501046	FY14-JGA-JRJ-DOE-01	7/31/2014	Thu Jul 31 10:01:11 EDT 2014	NoticeOfGrantAward	U.S. DEPARTMENT OF EDUCATION	1521198289	18,000.00
PO486716-V2	FY14 - JGA - 2014-CBTR-ET01 - SOCIAL SOLUTIONS	7/31/2014	Thu Jul 31 09:10:41 EDT 2014	NoticeOfGrantAward	SOCIAL SOLUTIONS GLOBAL	1522277149	85,462.59
PO497848-V2	FY14 - OVS PEER REVIEWERS - JESSICA LANDERS HOPKINS 5	7/23/2014	Wed Jul 23 08:31:19 EDT 2014	NoticeOfGrantAward	JESSICA A. LANDERS HOPKINS	1213115474	2,000.00
PO499068	FY14 - JGA PEER REVIEWERS - DEBROAH HORAN 5	7/7/2014	Mon Jul 07 08:37:33 EDT 2014	NoticeOfGrantAward	DEBORAH L. HORAN	1453820837	1,000.00
PO506956	FY15-JGA-CBTR-08	12/19/2014	Fri Dec 19 12:51:18 EST 2014	NoticeOfGrantAward	GEORGIA AVE FAM SUPP COLLABOR	1522349433	393,562.00
PO506090	FY15-OVS-AYUDA-0992	12/2/2014	Tue Dec 02 11:35:32 EST 2014	NoticeOfGrantAward	AYUDA INC.	1520971440	241,901.00
PO509412	FY15-JGA-14-JAG-1000	11/5/2014	Wed Nov 05 10:16:51 EST 2014	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	93,399.00
PO506086	FY15-OVS-MWHC-001	10/3/2014	Fri Oct 03 09:11:57 EDT 2014	NoticeOfGrantAward	WASHINGTON HOSPITAL CENTER	1521749666	450,000.00
PO483562-V2	FY14 - OVS - 2014-DASH-01 - DISTRICT ALLIANCE FOR SAFE HOI	9/25/2014	Thu Sep 25 08:03:59 EDT 2014	NoticeOfGrantAward	DISTRICT ALLIANCE SAFE HOUSING	1711019574	1,659,666.67
PO502179	FY14-JGA-EmpowermentCenter-01	8/13/2014	Wed Aug 13 08:30:00 EDT 2014	NoticeOfGrantAward	EMPOWERMENT CENTER	1770652579	106,000.00
PO501045	FY14-JGA-JRJ-NeI/Net-02	7/31/2014	Thu Jul 31 09:45:13 EDT 2014	NoticeOfGrantAward	NELNET	1840748903	10,000.00
PO500021	FY14 - JGA PEER REVIEWERS - DAVID MARLMON 3	7/19/2014	Sat Jul 19 09:07:32 EDT 2014	NoticeOfGrantAward	David Marimon	1578134890	1,000.00
PO483547-V3	FY14 - OVS - 2014-SACR-01 - NETWORK FOR VICTIM RECOVERY	7/16/2014	Wed Jul 16 08:42:24 EDT 2014	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	378,356.75
PO498465-V2	FY14-JGA-ATLAS-JF-04	7/8/2014	Tue Jul 08 16:39:36 EDT 2014	NoticeOfGrantAward	ATLAS GYM LLC	1453158711	-
PO507299	FY15 - JGA - 2015-CBTR-02 - BOYS TOWN WASHINGTON DC	10/15/2014	Wed Oct 15 13:52:37 EDT 2014	NoticeOfGrantAward	FATHER FLANAGAN'S BOY'S HOME	1470376606	250,000.00
PO509462	FY15-JGA-14-JAG-1010	11/5/2014	Wed Nov 05 15:20:08 EST 2014	NoticeOfGrantAward	ACCESS YOUTH, INC.	1262190029	199,999.54
PO499955	FY14 - JGA - 2011-JAG-1411 - UDC	7/18/2014	Fri Jul 18 11:49:57 EDT 2014	NoticeOfGrantAward	UNIVERSITY OF DISTRICT OF COL	1521152624	37,322.00
PO499233	FY14-JGA-SSC-001	7/8/2014	Tue Jul 08 16:25:14 EDT 2014	NoticeOfGrantAward	P.C.S. FOR STUDENT SUPPO.SRVS.	1522199105	23,625.50
PO494563-V2	FY14-JGA-JouomsSoccer-CBTR	9/18/2014	Thu Sep 18 14:44:34 EDT 2014	NoticeOfGrantAward	JOUONS SOCCER, LLC	1271807062	9,625.63
PO500093	FY14 - JGA PEER REVIEWERS - MYRON JOHNSON 6	7/22/2014	Tue Jul 22 07:29:41 EDT 2014	NoticeOfGrantAward	Myron Johnson	1414416073	1,000.00
PO507303	FY15 - OVS - 2015-CARECEN-01 - CENTRAL AMERICAN RESOURC	10/15/2014	Wed Oct 15 13:54:12 EDT 2014	NoticeOfGrantAward	CENTRAL AMERICAN RESOURCE CTR	1521271888	68,000.00
PO498786	FY14 DMPSJ CORRECTIONS INFORMATION COUNCIL - CSR, INC	7/1/2014	Tue Jul 01 09:46:30 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	10,000.00
PO483548-V2	FY14 - OVS - 2014-CAV-01 - CHILDRENS NATIONAL MEDICAL CE	9/18/2014	Thu Sep 18 14:00:50 EDT 2014	NoticeOfGrantAward	CHILDRENS NATIONAL MED. CTR.	1521640402	244,000.00
PO506242	FY15-JGA-CBTR-03	10/6/2014	Mon Oct 06 13:43:57 EDT 2014	NoticeOfGrantAward	EDGEWOOD/BROOKLAND FAM.SUPPOR	1522246995	350,000.00
PO506091	FY15-OVS-DASH-01	10/3/2014	Fri Oct 03 09:17:33 EDT 2014	NoticeOfGrantAward	DISTRICT ALLIANCE SAFE HOUSING	1711019574	1,600,000.00
PO507224	FY15 - OVS - 2015-WENDT-01 - WENDT CENTER FOR LOSS AND	10/15/2014	Wed Oct 15 08:30:34 EDT 2014	NoticeOfGrantAward	WILLIAM WENDT CENTER FOR	1521095105	596,663.00
PO483530-V4	FY14 - OVS - 2014-SANE-01 - DC FORENSIC NURSE EXAMINERS	9/18/2014	Thu Sep 18 14:01:54 EDT 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	395,000.00
PO513395	FY15 - OVS - 2014-VAWA-06 - DC RAPE CRISIS CENTER	12/24/2014	Wed Dec 24 09:16:50 EST 2014	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	38,000.00
PO510207	FY15-OVS-FINN-001	11/13/2014	Thu Nov 13 11:00:00 EST 2014	NoticeOfGrantAward	FINN PARTNERS INC.	1133366334	77,000.00
PO508517	FY15 - OVS - 2014-MOST-01 - MEN CAN STOP RAPE	10/28/2014	Tue Oct 28 08:31:12 EDT 2014	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	224,833.00
PO506095	FY15 - OVS - 2013-VOCA-03 - NVRDC	10/21/2014	Tue Oct 21 08:42:41 EDT 2014	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	381,000.00
PO506752	FY15 - OVS - 2015-RAMONA-01 - RAMONAS WAY	10/9/2014	Thu Oct 09 07:47:23 EDT 2014	NoticeOfGrantAward	RAMONA'S WAY, INC.	1760706160	110,000.00
PO506096	FY15 - OVS - 2015-SSCE-01 - DEAF ABUSED WOMENS NETWORKI	10/3/2014	Fri Oct 03 09:19:15 EDT 2014	NoticeOfGrantAward	DEAF ABUSED WOMEN'S NETWORK	1522192100	175,000.00
PO497850-V3	FY14-OVS-MSP-HOTLINE-VAWA13-003	9/24/2014	Wed Sep 24 06:49:04 EDT 2014	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	147,222.58
PO486315-V2	FY14-OVS-2014-Seymour-001	9/19/2014	Fri Sep 19 16:04:35 EDT 2014	NoticeOfGrantAward	ANNE SEYMOUR	1550238094	2,925.00
PO485052-V2	FY14 - JGA - 2013-JAG-1403 - THRIVE DC	9/18/2014	Thu Sep 18 10:18:05 EDT 2014	NoticeOfGrantAward	THRIVE DC	1521485474	59,936.00
PO502336	2014-OVS-RamonasWay-POLY-008	8/14/2014	Thu Aug 14 15:23:29 EDT 2014	NoticeOfGrantAward	RAMONA'S WAY, INC.	1760706160	3,833.33
PO510600	FY15-OVS-ESCDC-01	11/18/2014	Tue Nov 18 07:34:57 EST 2014	NoticeOfGrantAward	ETHIOPIAN COMM & DEVEL COUNCIL	1113651850	60,000.00
PO510205	FY15 - OVS - 2015-SRF-01 - DISTRICT ALLIANCE FOR SAFE HOUS	11/13/2014	Thu Nov 13 10:59:29 EST 2014	NoticeOfGrantAward	DISTRICT ALLIANCE SAFE HOUSING	1711019574	99,995.00
PO509413	FY15-JGA-14-JAGR-2017	11/5/2014	Wed Nov 05 10:17:42 EST 2014	NoticeOfGrantAward	THE MOSS GROUP, INC.	1300079497	18,216.00
PO507302	FY15-JGA-CBTR-01	10/15/2014	Wed Oct 15 13:53:56 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	433,000.00
PO506240	FY15 - OVS - 2015-GLOV-01 - DC CENTER FOR THE LGBT COMM	10/6/2014	Mon Oct 06 13:43:20 EDT 2014	NoticeOfGrantAward	METRO DC COMMUNITY CENTER INC	1200118307	60,000.00
PO506089	FY15-OVS-JRSA-001	10/3/2014	Fri Oct 03 09:16:40 EDT 2014	NoticeOfGrantAward	JUSTICE RESEARCH AND STATISTIC	1521130140	101,212.00
PO506087	FY15-JGA-CBTR-07	10/3/2014	Fri Oct 03 09:14:36 EDT 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	400,000.00
PO491126-V2	FY14 - OVS - 2013-VAWA-02 - DC COURTS	9/19/2014	Fri Sep 19 16:06:01 EDT 2014	NoticeOfGrantAward	DC COURTS	1522059892	33,799.00
PO483539-V2	FY14 - OVS - 2014-RESTORE-01 THE WOMENS CENTER	9/18/2014	Thu Sep 18 14:02:24 EDT 2014	NoticeOfGrantAward	THE WOMAN S CENTER	1237423496	75,000.00
PO483550-V6	FY14 - 2014-CORESA-01 - DC RAPE CRISIS CENTER	8/13/2014	Wed Aug 13 08:14:19 EDT 2014	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	856,442.00
PO494611-V2	FY14-OVS-DCFNE-POLYVIC-004	7/22/2014	Tue Jul 22 07:29:34 EDT 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	21,351.32

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO483554-V2	FY14 - OVS - 2014-DCCADV-01 - DC COALITION AGAINST DOME	7/19/2014	Sat Jul 19 09:19:49 EDT 2014	NoticeOfGrantAward	DC COALITION AGAINST DOMESTIC	1521515600	388,893.00
PO485218-V3	FY14 - OVS - 2014-MCSR-02 - Men Can Stop Rape	7/8/2014	Tue Jul 08 16:25:33 EDT 2014	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	137,437.00
PO513638	FY15 - DMPSJ - CIC - COMUPTER EQUIPMENT	12/31/2014	Wed Dec 31 13:53:19 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,662.50
PO511617	FY15 - OVS - 2014-VAWA-005 - DYNAMIC STRATEGIES LLC	12/1/2014	Mon Dec 01 08:47:53 EST 2014	NoticeOfGrantAward	DYNAMIC STRATEGIES: INNOV	1463494821	48,000.00
PO511287	FY15-OVS-POLY-DCFNE-004	11/25/2014	Tue Nov 25 09:58:55 EST 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA FORENSIC	1462063573	10,017.25
PO506099-V2	FY15-OVS-MSP-002	11/24/2014	Mon Nov 24 12:33:38 EST 2014	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	678,085.00
PO509175	FY15-OVS-MSP-01	11/14/2014	Fri Nov 14 11:20:05 EST 2014	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	622,000.00
PO508858	FY15 - OVS - 2015-DCCADV-01 - DC COALITION AGAINST DOME	10/30/2014	Thu Oct 30 08:38:56 EDT 2014	NoticeOfGrantAward	DC COALITION AGAINST DOMESTIC	1521515600	440,000.00
PO506088	FY15 - OVS - 2013-VOCA-01 - NVRDC	10/21/2014	Tue Oct 21 08:43:29 EDT 2014	NoticeOfGrantAward	NETWORK FOR VICTIM RECOVERY IN	1454888353	287,000.00
PO506911	FY15 - OVS - 2015-DVRP-01 - ASIAN PACIFIC ISLANDER DV RESC	10/10/2014	Fri Oct 10 08:43:22 EDT 2014	NoticeOfGrantAward	ASIAN PACIFIC ISLANDER	1522027991	100,000.00
PO506910	FY15-OVS-RUTH-01	10/10/2014	Fri Oct 10 08:42:44 EDT 2014	NoticeOfGrantAward	HOUSE OF RUTH (KIDSPACE)	1521054102	1,000,000.00
PO506909	FY15 - JGA - 2014-LOCALREENTRY-1000 - VISITORS SERVICE CEN	10/10/2014	Fri Oct 10 08:42:30 EDT 2014	NoticeOfGrantAward	VISITORS' SERVICES CENTER	1520906685	17,000.00
PO506753	FY15 - OVS - DCVLP-01 - DC VOLUNTEER LAWYERS PROJECT	10/9/2014	Thu Oct 09 07:47:53 EDT 2014	NoticeOfGrantAward	DC VOLUNTEER LAWYERS PROJECT	1261089584	193,000.00
PO506085	FY15-OVS-MCSR-002	10/3/2014	Fri Oct 03 09:11:46 EDT 2014	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	153,321.50
PO494464-V2	FY14-OVS-SAFE-POLYVIC-003	9/19/2014	Fri Sep 19 16:06:16 EDT 2014	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	27,275.00
PO498662-V2	FY14 - OVS PEER REVIEWERS - JAMES BURKE MILLER	9/19/2014	Fri Sep 19 16:05:43 EDT 2014	NoticeOfGrantAward	JAMES BURKE MILLER	1575392782	-
PO497229-V2	FY14-OVS-SAFE DV HOTLINE-VAWA-004	8/29/2014	Fri Aug 29 11:42:46 EDT 2014	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	-
PO502180	FY14-JGA-JRJ-Mohela-04	8/13/2014	Wed Aug 13 08:14:15 EDT 2014	NoticeOfGrantAward	U.S. DEPARTMENT OF EDUCATION	1521198289	4,000.00
PO489142-V2	FY14 - JGA - 2014-CBTR-PR01 - FINN PARTNERS INC.	7/19/2014	Sat Jul 19 08:53:33 EDT 2014	NoticeOfGrantAward	FINN PARTNERS INC.	1133366334	353,880.00
PO491235-V3	FY14 - JGA - 2013-MU-FX-0012 - URBAN ED INC	7/9/2014	Wed Jul 09 15:45:51 EDT 2014	NoticeOfGrantAward	URBAN ED INC	1522225018	134,592.50
PO508866	FY15 - OVS - 2014-VAWA-01 - AYUDA	11/26/2014	Wed Nov 26 10:14:03 EST 2014	NoticeOfGrantAward	AYUDA INC.	1520971440	318,383.00
PO508523	FY15-OVS-POLY-NNR-005	10/28/2014	Tue Oct 28 08:40:38 EDT 2014	NoticeOfGrantAward	NNR EVALUATION PLANNING AND RE	1471540542	14,533.37
PO507301	FY15 - JGA - 2015-CBTR-05 - EAST RIVER FAMILY STRENGTHENII	10/15/2014	Wed Oct 15 13:53:23 EDT 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	450,000.00
PO506750	FY15 - JGA - 2014-JAG-1003 - CONSULTANTS FOR CHANGE	10/9/2014	Thu Oct 09 07:47:06 EDT 2014	NoticeOfGrantAward	ASHLEY MCSWAIN	1204979995	235,000.00
PO506749	FY15 - JGA - 2014-JAG-1007 - COLLABORATIVE SOLUTIONS FOR	10/9/2014	Thu Oct 09 07:15:50 EDT 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	150,000.00
PO506747	FY15 - OVS - 2015-APARLC-01 - ASIAN PACIFIC AMERICAN LEGA	10/9/2014	Thu Oct 09 07:15:35 EDT 2014	NoticeOfGrantAward	ASIAN PACIFIC AMER. LEGAL RES.	1522148028	70,000.00
PO506094	FY15 - OVS - 2015-CAV-01 - CHILDRENS NATIONAL MEDICAL CE	10/3/2014	Fri Oct 03 09:18:42 EDT 2014	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	480,000.00
PO491122-V3	FY14 - OVS - 12-GTEAP-2 - SURVIVORS AND ADVOCATES FOR EI	9/24/2014	Wed Sep 24 09:54:17 EDT 2014	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	359,453.92
PO483560-V2	FY14 - OVS - 2014-MSP-01 - MY SISTERS PLACE	9/24/2014	Wed Sep 24 06:49:55 EDT 2014	NoticeOfGrantAward	MY SISTER'S PLACE	1521263256	609,000.00
PO483561-V3	FY14 - OVS - 2014-SAFE-01 - SURVIVORS AND ADVOCATES FOR	9/19/2014	Fri Sep 19 16:05:31 EDT 2014	NoticeOfGrantAward	SURVIVORS & ADVOCATES EMPOWERM	1412226446	679,355.69
PO497240-V2	FRO FY14 OAPT 12024 GRANT Contract DCPO-2013-C-1504 Boc	10/2/2014	Thu Oct 02 16:57:26 EDT 2014	SmallPurchase	THE BODE TECHNOLOGY GROUP, INC	1541750293	30,210.00
PO504315	FRO FY14 DFS OAPT 11651_50 Orion Systems Group Security U	9/15/2014	Mon Sep 15 11:27:34 EDT 2014	SingleQuote	ORION SYSTEMS GROUP, LLC	1541999796	5,500.00
PO504157	FRO FY14 OAPT 11651_38 LGC Classification Para>>DNA	9/11/2014	Thu Sep 11 10:22:40 EDT 2014	ExemptFromCompetition	LGC LTD	1674056721	54,997.00
PO500190-V2	FRO FY-14 OAPT 11651_125 CSS W.A. Hamilton Co. Inc.	9/8/2014	Mon Sep 08 10:51:15 EDT 2014	SmallPurchase	W.A. HAMILTON CO., INC.	1521040297	-
PO496184-V2	FRO FY-14 OAPT 11651_128 CSS National Law Enforcement Sup	8/6/2014	Wed Aug 06 16:11:21 EDT 2014	SingleQuote	NATIONAL LAW ENFORCEMENT TELEC	1237258149	6,695.70
PO499929	FRO FY14 LFU OAPT 11651_106 SamErika Forensics, LLC	7/17/2014	Thu Jul 17 18:51:58 EDT 2014	SingleQuote	DOMINGO VILLAREAL DBA SAMERIKA	1455479472	3,500.00
PO511973	Kans LRNC-B FY15 OAPT12669-0	12/8/2014	Mon Dec 08 11:38:41 EST 2014	SingleQuote	PERKINELMER LAS,INC	1043361624	2,521.00
PO511920	Shorts QC material for CT LRNC-C FY15 OAPT 12673-0	12/3/2014	Wed Dec 03 17:23:22 EST 2014	SingleQuote	High Purity Standards Inc	1570909261	677.00
PO502091-V2	Epie's salmonella serotyping and virology kits OAPT11651 65	10/8/2014	Wed Oct 08 18:22:24 EDT 2014	SingleQuote	Luminex Corporation	1742747608	3,144.15
PO504409-V2	FY14 DFS DEU IDS PROJECT IX SYSTEMS OAPT#11651-41	9/18/2014	Thu Sep 18 09:57:39 EDT 2014	ExemptFromCompetition	iXsystems Inc	1273007169	65,626.03
PO502958-V2	FRO FY14 OAPT#11651_46 TED PELLA MAU	9/15/2014	Mon Sep 15 18:55:32 EDT 2014	SingleQuote	TED PELLA, INC.	1953033523	3,150.35
PO503374	FRO FY14 OAPT#11651_119 and 11597 RAININ INSTRUMENT M	8/27/2014	Wed Aug 27 17:29:48 EDT 2014	SingleQuote	RAININ INSTR CO INC	1061632971	4,898.30
PO503311	FY14 DFS FSL OAPT#11651-101 MATERIALS ANALYSIS UNIT	8/27/2014	Wed Aug 27 11:30:58 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,509.77
PO503141	FY14 DFS OAPT#11651-19 DFS APPAREL	8/25/2014	Mon Aug 25 16:05:08 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	6,356.92
PO499127	FY14 DFS OAPT #11651-71 LIMS CHEMWARE	7/7/2014	Mon Jul 07 16:13:25 EDT 2014	ExemptFromCompetition	CHEMWARE, INC.	1561581161	37,421.00
PO511523-V2	DFS FY15 OAPT 12687 Thomson Reuters purchase of Prolaw so	12/2/2014	Tue Dec 02 17:58:56 EST 2014	NoticeOfGrantAward	THOMSON REUTERS(TAX & ACC) INC	1751297386	-
PO504433	FRO FY14 OAPT 11651_108 MAU VWR Safety Supplies	9/16/2014	Tue Sep 16 18:17:09 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,891.99
PO502455	FRO FY14 QIAGEN OAPT 12024 GRANT FUNDED 2013-DN-BX-0:	8/15/2014	Fri Aug 15 17:44:00 EDT 2014	ExemptFromCompetition	QIAGEN INC	1954141306	12,960.00
PO502388	ELC FY13 OAPT 12025 DEU Nuix North America eDiscovery Soft	8/15/2014	Fri Aug 15 08:54:16 EDT 2014	ExemptFromCompetition	NUIX NORTH AMERICA INC.	1261486949	249,995.00
PO511686	Shorts QC materials for LRNC FY 15 OAPT 12673-0	12/1/2014	Mon Dec 01 16:44:32 EST 2014	ExemptFromCompetition	ORGANIC STANDARD SOLUTIONS INT	1582334653	8,134.00
PO510858	Shorts QC Material ABRC-6 OAPT 12673 FY15	11/20/2014	Wed Nov 19 20:16:49 EST 2014	SingleQuote	CERILLIANT CORPORATION	1752891900	5,350.00
PO510460	Short's ICP Service Contract OAPT 12672 FY15	11/18/2014	Tue Nov 18 16:16:59 EST 2014	ExemptFromCompetition	PERKINELMER LAS,INC	1043361624	30,846.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508837	Blaylock-Epie consumables for testing OAPT 12668, 12667	10/29/2014	Wed Oct 29 18:01:46 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,359.19
PO496825-V2	HRLA WNV OAPT11893	9/19/2014	Fri Sep 19 09:49:25 EDT 2014	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	3,005.75
PO498475-V2	5 month Biomerieux service agreement OAPT11651 76	9/9/2014	Tue Sep 09 18:07:16 EDT 2014	SingleQuote	BIOMERIEUX INC	1431109770	6,388.73
PO494861-V3	ELC CalciNet DNA primers, probes, media OAPT11936	9/9/2014	Tue Sep 09 18:04:43 EDT 2014	SingleQuote	SIGMA ALDRICH, INC.	1431742718	1,799.40
PO496193-V2	ELC (Activity B) Lab Supplies OAPT11936	7/16/2014	Wed Jul 16 12:05:37 EDT 2014	SingleQuote	HARDY DIAGNOSTICS	1770043660	3,413.15
PO487044-V2	DFS FY14 Occupational Health Consultants OAPT 1163_2	7/7/2014	Mon Jul 07 17:29:13 EDT 2014	ExemptFromCompetition	MICHAEL A. SAURI, MD PA	1521534800	-
PO498820	MB PM Vitek2 OAPT11651 84, 76	7/1/2014	Tue Jul 01 13:19:11 EDT 2014	SingleQuote	BIOMERIEUX INC	1431109770	4,341.00
PO511838	FBU FY15 OAPT 12659-1 Life Technologies	12/8/2014	Mon Dec 08 11:54:47 EST 2014	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	4,289.44
PO501878-V2	FRO FY14 OAPT 11651_100 LFU/DEU Capital Services & Supplie	9/4/2014	Thu Sep 04 19:31:22 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,603.37
PO503264	ELC DEU OAPT 12025 MicroSystemation	8/26/2014	Tue Aug 26 16:51:14 EDT 2014	ExemptFromCompetition	MSAB INCORPORATED	1331211059	12,010.00
PO501957	ELC OAPT 12025_0 JusticeTrax LIMS Forensic Case Managemer	8/11/2014	Mon Aug 11 10:36:56 EDT 2014	GSA-FederalSupplySchedul	JusticeTrax, Inc.	1860960454	84,855.00
PO507857	Kans FY15 PM for BSL3 autoclaves	10/22/2014	Tue Oct 21 20:01:27 EDT 2014	ExemptFromCompetition	STERIS CORPORATION	1341482024	20,802.90
PO496274-V2	BT Service Contract OAPT11893	9/24/2014	Wed Sep 24 06:50:08 EDT 2014	SingleQuote	LIFE TECHNOLOGIES CORPORATION	1330373077	8,563.00
PO497665-V2	Epiex Rabies & Virology testing OAPT11651 68	9/17/2014	Wed Sep 17 18:41:41 EDT 2014	SingleQuote	SIGMA ALDRICH, INC.	1431742718	3,414.60
PO486030-V2	DFS FY14 Fed Ex Oapt 11630_1	9/11/2014	Thu Sep 11 09:19:05 EDT 2014	GSA-FederalSupplySchedul	FEDERAL EXPRESS	1710427007	4,499.99
PO497657-V2	Rabies & Virology Testing OAPT1165 69	9/9/2014	Tue Sep 09 18:05:33 EDT 2014	SingleQuote	ABCAM, INC.	1061682607	2,677.24
PO499932	Kan-MB reagents & consumables for Molecular & micro OAPT1	7/17/2014	Thu Jul 17 18:48:38 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,502.62
PO512108	FR0 FY15 OAPT#12675-23 KORMAN SIGNS	12/5/2014	Fri Dec 05 14:49:47 EST 2014	SingleQuote	KORMAN SIGN INC	1540993439	4,075.00
PO504445	FY14 DFS DEU OAPT #11651-41 DELL VITA CONTRACT	9/16/2014	Tue Sep 16 19:27:36 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,327.12
PO504251	FY14 DFS 7 PASSENGER VAN OAPT #11651-4	9/12/2014	Fri Sep 12 14:08:46 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	31,866.10
PO486989-V2	DFS PHL FY14 ROBERTS OXYGEN OAPT#11612	9/5/2014	Fri Sep 05 13:47:32 EDT 2014	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	33,418.30
PO501803	FR0 FY14 OAPT#11651-127 Ford Transit Connect XL AUTOMOB	8/7/2014	Thu Aug 07 15:25:08 EDT 2014	CooperativeAgreements	GENERAL SERVICE ADMINISTRATION	1750814970	54,287.50
PO513311	MB reagents for VITEK2 OAPT12668-0 FY15	12/23/2014	Tue Dec 23 12:46:40 EST 2014	ExemptFromCompetition	BIOMERIEUX INC	1431109770	1,760.00
PO511580	Kans ION PGM Service Contract FY15 OAPT12666-0, 12670-0	11/28/2014	Fri Nov 28 13:08:41 EST 2014	ExemptFromCompetition	APPLIED BIOSYSTEMS LLC	1061534213	8,037.96
PO510969	Kans Shipping & Packing OAPT 12669 FY15	11/20/2014	Thu Nov 20 16:36:22 EST 2014	SingleQuote	SAF T PAK INC	2980198046	547.56
PO510464	Shorts Service contract for Absciex OAPT 12672 FY15	11/17/2014	Mon Nov 17 09:36:34 EST 2014	ExemptFromCompetition	AB SCIECX, LLC	1271082047	52,411.56
PO499897-V2	MB ELC (activity B) OAPT11936	10/8/2014	Tue Oct 07 20:49:27 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	2,585.92
PO492034-V2	Nitrogen Compressor LRNC OAPT11651_83 FY2014	9/11/2014	Thu Sep 11 13:25:02 EDT 2014	SingleQuote	PARKER HANNIFIN CORP.	1340451060	7,239.00
PO497173-V2	Rickettsia Arbovirus testing OAPT11651 70	9/9/2014	Thu Sep 09 18:07:01 EDT 2014	SingleQuote	Focus Diagnostics Inc.	1521604494	2,749.88
PO501496	KH supplies & reagents for BT activities OAPT11651 65	8/5/2014	Tue Aug 05 12:01:08 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	9,625.64
PO513060	FYO FY15 OAPT#12675 Sirchie 2126.25	12/18/2014	Thu Dec 18 17:02:30 EST 2014	SingleQuote	SIRCHIE FINGERPRINT LAB INC	1210692770	2,126.25
PO511819	FR0 FY15 OAPT# 12675 ADAMS EVIDENCE GRADE TECH	12/2/2014	Tue Dec 02 15:25:36 EST 2014	SingleQuote	Adams Evidence Grade Technolog	1222355232	1,137.96
PO504768	FR0 FY14 OAPT#11651 CAPITAL SERVICES 2854.80	9/22/2014	Mon Sep 22 13:43:24 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	2,854.80
PO504670	FY14 DFS HAZARDOUS AND CHEMICAL WASTE REMOVAL OAPT	9/19/2014	Fri Sep 19 13:05:28 EDT 2014	ExemptFromCompetition	ENVIRONMENTAL MGMT. SVCS IN	1521655377	5,725.50
PO504661	FY14 DFS CDW-G OAPT#11651-41	9/19/2014	Fri Sep 19 11:38:11 EDT 2014	ExemptFromCompetition	CDW GOVERNMENT INC	1364230110	3,600.00
PO498896	FY14 DFS OAPT#11651-37 MANAGEMENT TRAINING	8/28/2014	Thu Aug 28 12:19:46 EDT 2014	ExemptFromCompetition	WEST VIRGINIA UNIVERSITY	1556000842	34,500.00
PO503001	FY14 FRO OAPT#11651-37 CEU BUILDOUT	8/22/2014	Fri Aug 22 12:23:16 EDT 2014	CompetitiveSealedProposa	J.ROBERTS INC.	1541877008	104,300.00
PO502956	FR0 FY14 OAPT# 11651_41 and 11597 MICROTRACE MAU	8/21/2014	Thu Aug 21 19:32:30 EDT 2014	SingleQuote	Microtrace LLC	1204448148	2,600.00
PO500498	FY14 DFS OAPT#11998-0 IX SYSTEMS STAC DNA PROJECT	7/25/2014	Fri Jul 25 13:49:50 EDT 2014	SmallPurchase	iXsystems Inc	1273007169	31,062.00
PO498864	FY14 DFS OFFICE SUPPLIES OAPT#11651-4 METROPOLITAN OFF	7/1/2014	Tue Jul 01 15:59:44 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,960.01
PO513167	FBU OAPT 12658-5 TECAN US, Inc. Freedom EVO 150 Base Unit	12/19/2014	Fri Dec 19 14:32:31 EST 2014	ExemptFromCompetition	TECAN US, INC.	1561337248	17,647.00
PO501814	FRO FY14 OAPT 11651_101 DEU H-11 Digital Forensics	8/7/2014	Thu Aug 07 17:32:39 EDT 2014	SmallPurchase	H-11 DIGITAL FORENSICS CO LLC	1208684374	2,647.00
PO499840	FRO FY14 CSS Safariland Group OAPT 11651_128 & 11651_129	7/16/2014	Wed Jul 16 16:49:31 EDT 2014	SmallPurchase	SAFARILAND LLC	1592044869	18,787.39
PO507597-V2	FRO FY15 OAPT# 12675-4 FOSTER AND FREEMAN	11/20/2014	Thu Nov 20 09:11:02 EST 2014	SingleQuote	FOSTER AND FREEMAN USA	1562316854	1,964.38
PO493658-V2	FY14 DFS PPE FOR THE AGENCY OAPT#11651_51 VWR	9/5/2014	Fri Sep 05 13:47:56 EDT 2014	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	39,018.04
PO503855	FR0 FY14 OAPT# 11651_101 THE HAMILTON GROUP FBU	9/5/2014	Fri Sep 05 13:37:22 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	15,990.95
PO503375	FY14 DFS FSL OAPT#11651-118/117	8/28/2014	Thu Aug 28 11:53:49 EDT 2014	SingleQuote	SIMCO ELECTRONICS	1941617912	3,060.00
PO503251	FRO FY14 OAPT# 11651_48 LEICA MICROSCOPES MAU	8/26/2014	Tue Aug 26 15:52:52 EDT 2014	SingleQuote	LEICA MICROSYSTEMS, INC.	1222701363	4,613.39
PO501879	FY14 DFS OAPT# 11651-25 DESKTOP SYSTEMS MANAGEMENT I	8/8/2014	Fri Aug 08 10:31:41 EDT 2014	ExemptFromCompetition	ZOHO CORPORATION	1330836756	4,950.00
PO500161	FR0 FY14 OAPT#11651_130 Nu-STAR INC	7/22/2014	Tue Jul 22 15:52:00 EDT 2014	SmallPurchase	NU-STAR INC.	1410886149	3,627.00
PO512160-V3	DFS FY15 OAPT 12687 Elite Thomson Reuters purchase of Prole	12/16/2014	Tue Dec 16 13:17:16 EST 2014	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	28,320.00
PO511967	FR0 FY15 OAPT# 12675-3 ADORAMA	12/4/2014	Thu Dec 04 11:09:52 EST 2014	SingleQuote	ADORAMA CAMERA INC	1132918676	906.65

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO513312	Shorts QC materials & PT OAPT 12673-0 FY15	12/23/2014	Tue Dec 23 12:48:03 EST 2014	ExemptFromCompetition	SPEX CERTIPREP	1223307376	3,273.65
PO513016	DEU OAPT 12653-1 CDW Government	12/18/2014	Thu Dec 18 11:58:14 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	3,356.00
PO504033	FRO FY14 YEAR END SUPPLY ORDER OAPT# 11651_4	9/9/2014	Tue Sep 09 16:06:39 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	6,252.63
PO513065	MAU OAPT 12659-2 Thermo Electron North America Renewal I	12/18/2014	Thu Dec 18 17:11:50 EST 2014	SingleQuote	THERMO ELECTRON NORTH AMERICA	1431992201	5,100.75
PO504335-V2	KH AC repair Annex FY14 OAPT 11964 0	10/8/2014	Tue Oct 07 20:50:31 EDT 2014	SingleQuote	HAVTECH SERVICE DIVISION, LLC	1208794011	-
PO512901	FRO FY15 OAPT# 12675_14 B&H	12/17/2014	Wed Dec 17 12:29:02 EST 2014	SmallPurchase	B & H FOTO & ELECTORNICS CORP	1132768071	13,110.60
PO499081	One each 2014 Toyota Prius	7/7/2014	Mon Jul 07 12:18:57 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	15,883.18
PO508826	FY15 OAPT#12654-0 PROFICIENCY TESTS FOR FSL	10/29/2014	Wed Oct 29 17:30:03 EDT 2014	ExemptFromCompetition	COLLABORATIVE TESTING SERVICES	1541034280	17,940.00
PO497543-V2	FRO FY14 OAPT 11651_43 FSL Lynn Peavey Company	7/25/2014	Fri Jul 25 13:39:39 EDT 2014	SingleQuote	Lynn Peavey Company	1480776906	4,476.80
PO498866	FRO FY14 OAPT 11651_126 & 11651_127 Hamilton Group	7/1/2014	Tue Jul 01 15:50:34 EDT 2014	SingleQuote	THE HAMILTON GROUP	1800177013	6,696.00
PO502456	FRO FY14 LGC OAPT 12024 GRANT FUNDED - DNA Backlog AW	8/15/2014	Fri Aug 15 17:49:19 EDT 2014	ExemptFromCompetition	LGC LTD	1674056721	11,016.00
PO499867	FRO FY14 OAPT#11651 SIRCHIE 3836.70	7/17/2014	Thu Jul 17 12:34:45 EDT 2014	SingleQuote	SIRCHIE ACQUISITION COMPANY	1261186682	3,836.70
PO502824	FRO FY14 DEU OAPT 11651_55 H-11 Digital Forensics	8/21/2014	Thu Aug 21 10:14:40 EDT 2014	SingleQuote	H-11 DIGITAL FORENSICS CO LLC	1208684374	5,672.00
PO513214	FY15 DFS OAPT#12647-9 GASES NEEDED	12/19/2014	Fri Dec 19 17:29:32 EST 2014	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	32,000.00
PO496528-V2	FY14 DFS PHL OAPT#11651-62 BIOMERIEUX LOCAL	7/8/2014	Tue Jul 08 11:10:47 EDT 2014	SingleQuote	BIOMERIEUX INC	1431109770	2,921.02
PO510878	FY15 OAPT#12647-1 DFS AGENCY WIDE PPE	11/20/2014	Thu Nov 20 09:26:38 EST 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	5,014.16
PO510412	FY15 DFS OAPT #12647-4 SHIPPING SERVICES FOR THE AGENCY	11/14/2014	Fri Nov 14 18:16:37 EST 2014	SingleQuote	FEDERAL EXPRESS	1710427007	2,894.65
PO492198-V2	HRLA Food surveillance OAPT#11893 FY2014	9/9/2014	Tue Sep 09 18:04:14 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	4,913.91
PO493559-V2	OAPT 11651_101 Line 78 FBU Blank Purchase Agreement	10/1/2014	Wed Oct 01 15:12:02 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	19,996.65
PO496564-V2	FRO FY14 OAPT 12024 DFS FBU GRANT 2013-DN-BX-0111 Life 1	8/28/2014	Thu Aug 28 12:17:25 EDT 2014	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	28,805.46
PO496718-V2	ELC FY13 OAPT 12025 DEU Fernico Inc	7/16/2014	Wed Jul 16 12:29:57 EDT 2014	SingleQuote	FERNICO INC.	1980520513	6,059.00
PO511532	Kans service contract CEQ FY15 OAPT 12666-0	11/26/2014	Wed Nov 26 15:41:55 EST 2014	ExemptFromCompetition	AB SCIECX, LLC	1271082047	10,572.55
PO507556-V2	MB FY15 Biomerieux service contract OAPT 12666-0	11/10/2014	Mon Nov 10 18:10:03 EST 2014	ExemptFromCompetition	BIOMERIEUX INC	1431109770	27,570.72
PO504354	Epie's Kits for Biporex GPP FY14 OAPT11651 68	9/15/2014	Mon Sep 15 16:02:41 EDT 2014	SingleQuote	Luminex Corporation	1742747608	4,560.00
PO501678	Shorts Absciex service contract OAPT11651 84	8/6/2014	Wed Aug 06 16:01:30 EDT 2014	ExemptFromCompetition	AB SCIECX, LLC	1271082047	3,388.69
PO499489	Kans GenPure Water system OAPT11651 45	7/11/2014	Fri Jul 11 09:36:42 EDT 2014	SingleQuote	THERMO FISHER SCIENTIFIC, LLC	1364087754	4,794.00
PO513424	FRO FY15 OAPT#12675 Labconco 1002.80	12/24/2014	Wed Dec 24 12:10:41 EST 2014	SingleQuote	LABCONCO CORPORATION	1440319750	1,002.80
PO513066	FRO FY15 OAPT# 12675-7 VWR 676.25	12/18/2014	Thu Dec 18 17:12:28 EST 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	676.25
PO511097-V2	FY15 OAPT NUMBER 12647-6	12/11/2014	Thu Dec 11 10:45:11 EST 2014	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	40,000.00
PO503214	FRO FY14 OAPT# 11651_75 and OAPT# 11651_101 CDW	8/26/2014	Tue Aug 26 13:42:47 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	2,512.50
PO500501	FRO FY14 OAPT#11651_129 and 131 LYNN PEAVEY	7/25/2014	Fri Jul 25 14:23:14 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	23,266.61
PO512718	FRO FY15 OAPT# 12675-7 PLAZA ART MATERIALS	12/15/2014	Mon Dec 15 16:14:31 EST 2014	SingleQuote	PLAZA ARTIST MATERIALS OF THE	1522091006	280.27
PO510864	FY15 OAPT#12652-1 OFFICE SUPPLIES FOR DISCOVERY	11/20/2014	Wed Nov 19 20:39:29 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,218.55
PO466793	FY13-FRO-DFS-CSS-Batteries and GPS	9/24/2014	Wed Sep 24 06:50:36 EDT 2014	SingleQuote	BEST BUY GOV, LLC	1412140943	2,879.57
PO504378	FY14 DFS GOV CONNECTION OAPT#11651-41	9/16/2014	Tue Sep 16 10:42:19 EDT 2014	ExemptFromCompetition	GOVCONNECTION INC	1521837891	23,958.86
PO503877-V2	FRO FY14 OAPT#11651_127 B&H	9/11/2014	Thu Sep 11 12:36:03 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	12,940.00
PO503510	FRO FY14 OAPT# 11651_48 and 11651_46 MCCRONE MAU	8/29/2014	Fri Aug 29 15:41:06 EDT 2014	SingleQuote	The McCrone Group	1363509221	4,077.00
PO503489	FRO FY14 OAPT#11651-127 FORD ECONOLINE-250 CARGO VAN	8/29/2014	Fri Aug 29 11:47:18 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	131,953.53
PO503367	FY14 DFS OAPT#11630-2 PPE SUPPLIES	8/27/2014	Wed Aug 27 16:58:27 EDT 2014	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	15,257.67
PO503183	FRO FY14 OAPT#11651_127 DODGE RAM UP-FIT	8/26/2014	Tue Aug 26 11:05:05 EDT 2014	SmallPurchase	VIRGINIA TRUCK BODY AND EQUIPM	1454719400	9,090.00
PO502803	FY14 DFS OAPT#11651-11 FIRST AID KIT FOR EHS	8/20/2014	Wed Aug 20 17:13:25 EDT 2014	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	11,601.47
PO501110	FRO FY14 OAPT#11651_129	7/31/2014	Thu Jul 31 16:41:40 EDT 2014	SingleQuote	ROBERT & ELIZABETH INC	1208052943	6,789.95
PO513444	FSL OAPT 12653-2 & 12659 FBU/FEU/LFU/MAU Laboratory Sup	12/24/2014	Wed Dec 24 13:34:48 EST 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	7,911.56
PO513283	MAU OAPT 12659-2 CRAIC Technologies Purchase of a Service	12/22/2014	Mon Dec 22 18:23:50 EST 2014	ExemptFromCompetition	CRAIC TECHNOLOGIES, INC.	1270133756	8,246.25
PO510309	FSL DEU OAPT 12663 CDW.G Citrix XenDesktop license	11/14/2014	Fri Nov 14 08:00:24 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,720.00
PO502007-V2	FRO FY14 OAPT 11651_41 FBU VWR International	10/1/2014	Wed Oct 01 10:06:24 EDT 2014	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	12,134.12
PO499066-V2	FRO FY14 OAPT 11651_91 Applied Biosystems by Life Technolo	9/19/2014	Fri Sep 19 09:50:40 EDT 2014	ExemptFromCompetition	LIFE TECHNOLOGIES CORPORATION	1330373077	22,018.75
PO511965	MB Consumables FY15 OAPT 12668-0, Kan 12669-0	12/4/2014	Thu Dec 04 11:06:17 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	885.00
PO511930	Epie's Elisa supplies FY15 OAPT 12667-0	12/3/2014	Wed Dec 03 18:07:59 EST 2014	SingleQuote	ABCAM, INC.	1061682607	1,398.00
PO505051	Kan Combined order for reagents,media consumables FY14 OA	9/25/2014	Thu Sep 25 18:02:58 EDT 2014	ExemptFromCompetition	VWR INTERNATIONAL LLC	1911319190	10,737.18
PO504331	Jackson Ink cartridges for PHL FY14 OAPT 11651 65	9/15/2014	Mon Sep 15 13:26:15 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,547.43
PO504262	Shorts Analysis of GC CT methods FY14 OAPT11651 91	9/12/2014	Fri Sep 12 15:11:02 EDT 2014	ExemptFromCompetition	BIOTAGE, LLC	1043535072	9,420.33

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO494514-V2	PFG molecular typing OAPT11936	7/16/2014	Wed Jul 16 12:27:53 EDT 2014	SingleQuote	ROCHE DIAGNOSTICS CORPORATION	1132511923	3,234.00
PO498586-V2	BT testing and training (PHEP) OAPT11894	7/7/2014	Mon Jul 07 10:17:59 EDT 2014	SmallPurchase	VWR INTERNATIONAL LLC	1911319190	-
PO513313	FY15 DFS OAPT#12647-1 HAZARD WIDE PPE	12/23/2014	Tue Dec 23 12:48:39 EST 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	6,954.80
PO509929	FY15 DFS OAPT#12647-8 HAZARDOUS & CHEMICAL WASTE PIC	11/18/2014	Fri Nov 07 19:45:45 EST 2014	ExemptFromCompetition	ENVIRONMENTAL MGMT. SVCS IN	1521655377	20,000.00
PO499082	One each 2014 Toyota Prius	7/7/2014	Mon Jul 07 12:18:52 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	7,999.98
PO511679	MAU FY15 OAPT 12653-2 McCrone Microscopes	12/1/2014	Mon Dec 01 16:30:27 EST 2014	SingleQuote	The McCrone Group	1363509221	562.00
PO511582	MB consumable media for routine micro FY15 OAPT 12668-0	11/28/2014	Fri Nov 28 13:31:05 EST 2014	ExemptFromCompetition	THERMO FISHER SCIENTIFIC, LLC	1364087754	594.01
PO510863	FRO FY15 OAPT # 12675-20 FOSTER AND FREEMAN CA UPGRAI	11/20/2014	Wed Nov 19 20:37:32 EST 2014	SingleQuote	FOSTER AND FREEMAN USA	1562316854	7,989.65
PO510645	FY15 DFS OAPT#12647-2 MEDICAL SURVEILLANCE PROGRAM	11/18/2014	Tue Nov 18 14:46:47 EST 2014	ExemptFromCompetition	MICHAEL A. SAURI, MD PA	1521534800	5,000.00
PO510305	FRO FY15 OAPT # 12675-7 NU-STAR	11/14/2014	Fri Nov 14 07:42:22 EST 2014	SingleQuote	NU-STAR INC.	1410886149	2,565.00
PO510247	FRO FY15 OAPT # 12675-1 SIRCHIE 418.86	11/13/2014	Thu Nov 13 15:10:55 EST 2014	SingleQuote	SIRCHIE ACQUISITION COMPANY	1261186682	418.86
PO508019-V2	FY15 - OAH Temporary Support Services - Executive Assistant	12/19/2014	Fri Dec 19 13:27:33 EST 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	10,255.00
PO484070-V4	FY14 - OAH Spanish Court Certified Interpretation (On-Site & O	10/17/2014	Fri Oct 17 14:49:37 EDT 2014	SmallPurchase	WESLEY, CARLOS J.	1547821268	13,746.00
PO484069-V3	FY14 - OAH Spanish Certified Court Interpretation (On-Site and	10/17/2014	Fri Oct 17 14:48:48 EDT 2014	SmallPurchase	RENE COSTALES	1009328792	10,812.00
PO485826-V2	FY14 - OAH Court Certified Interpretation & Translation Service	10/3/2014	Fri Oct 03 09:39:53 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	19,211.00
PO508395	FY 2015 OAH - Lexis Nexis Online Research Database	10/24/2014	Fri Oct 24 19:42:24 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	19,200.00
PO507267	FY15 - OAH Office Supplies (and related Equipment)	10/15/2014	Wed Oct 15 12:19:25 EDT 2014	CompetitiveSealedProposa	CAPITAL SERVICES AND SUPPLIES	1521363600	80,000.00
PO506773	FY15 - OAH Pitney Bowes Equipment Rental, Maintenance and	10/9/2014	Thu Oct 09 10:33:42 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	7,924.93
PO506257	FY15 - OAH Spanish Court Certified Interpretation (On-Site & O	10/6/2014	Mon Oct 06 15:14:23 EDT 2014	SmallPurchase	WESLEY, CARLOS J.	1547821268	13,750.00
PO506255	FY15 - OAH Pitney Bowes Postage Only (Reserve Acct No. 4121-	10/6/2014	Mon Oct 06 15:12:16 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	30,000.00
PO484068-V3	FY14 - OAH Spanish Certified Court Interpretation (On-Site or C	9/26/2014	Thu Sep 25 20:11:57 EDT 2014	SmallPurchase	ERNESTO R. LUNA	1578358792	24,108.00
PO499633	FY14 - OAH Videoconference Support Services, Warranty, Mair	7/14/2014	Mon Jul 14 17:41:40 EDT 2014	ExemptFromCompetition	VIDEO COMMUNICATIONS CORP.	1522262193	13,012.00
PO502954-V2	FY14 - Temporary Support Services - Executive Assistant	10/20/2014	Mon Oct 20 17:49:10 EDT 2014	SingleQuote	MIDTOWN PERSONNEL, INC.	1521645512	6,737.50
PO487880-V5	FY 2014 OAH - Photocopier Machine Lease, Uniflow Software, I	10/17/2014	Fri Oct 17 14:50:39 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	52,799.37
PO486437-V2	FY 2014 - OAH Pitney Bowes Postage Machine Rental, Service M	10/8/2014	Wed Oct 08 18:19:50 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	5,231.37
PO506187	FY15 OAH - Photocopier Machine Lease, Uniflow Software & M	10/3/2014	Fri Oct 03 17:21:05 EDT 2014	ExemptFromCompetition	DIGI DOCS INC DOCUMENT MGERS	1522226023	73,648.08
PO503114	FY14 - OAH Implicit Bias Training; Fair and Ethical Judging	8/25/2014	Mon Aug 25 10:17:32 EDT 2014	ExemptFromCompetition	RACHEL GODSIL	1390802109	2,250.00
PO508922	FY 2015 - OAH Court Transcription Services	10/30/2014	Thu Oct 30 18:01:36 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	40,000.00
PO506191	FY15 - OAH Spanish Certified Court Interpretation (On-Site and	10/3/2014	Fri Oct 03 17:46:08 EDT 2014	SmallPurchase	RENE COSTALES	1009328792	11,720.00
PO503197	FY14 - OAH Implicit Bias Training; Fair and Ethical Judging	8/28/2014	Thu Aug 28 11:54:08 EDT 2014	ExemptFromCompetition	JOHN A. POWELL	1365483428	7,250.00
PO506033	FY15 OAH eCourt Administrator Training	10/2/2014	Thu Oct 02 17:10:58 EDT 2014	ExemptFromCompetition	SUSTAIN TECHNOLOGIES, INC	1541271377	6,900.00
PO503611-V2	FY14 OAH Office Furniture, Design & Installation (Modification	9/23/2014	Tue Sep 23 13:57:04 EDT 2014	ExemptFromCompetition	ARBEE ASSOCIATES	1222002596	18,807.34
PO486343-V2	FY 2014 - OAH West Law Online Research Database	8/25/2014	Mon Aug 25 12:19:49 EDT 2014	CompetitiveSealedProposa	WEST PUBLISHING CORP	1411426973	7,355.00
PO502808	FY14 OAH Office Space Realignment Renovation (Design & Con	8/20/2014	Wed Aug 20 17:22:39 EDT 2014	CompetitiveSealedProposa	CONSYS INC	1522318636	54,786.00
PO502323	FY14 National Judicial College - Training Workshop	8/14/2014	Thu Aug 14 11:21:28 EDT 2014	ExemptFromCompetition	NATIONAL JUDICIAL COLLEGE	1942427596	12,245.00
PO484359-V4	FY14 - OAH Court Transcription Services	10/1/2014	Wed Oct 01 10:05:40 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	67,991.01
PO508402-V2	FY15 - OAH Court Transcription Services	10/29/2014	Wed Oct 29 15:55:17 EDT 2014	SmallPurchase	GRAND GROUND ENTERPRISE	1273882740	-
PO508410	FY 2015 - OAH West Law Online Research Database	10/25/2014	Fri Oct 24 20:08:46 EDT 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	7,355.00
PO506613	FY15 - OAH Spanish Certified Court Interpretation (On-Site or C	10/8/2014	Wed Oct 08 13:49:44 EDT 2014	SmallPurchase	ERNESTO R. LUNA	1578358792	24,500.00
PO507634	FY15 - OAH Court Certified Interpretation & Translation Service	10/20/2014	Mon Oct 20 11:38:02 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	20,000.00
PO491253-V3	FY14 OAH Professional Contractual Svcs - PERB/Union Matters	9/24/2014	Wed Sep 24 06:48:34 EDT 2014	SmallPurchase	VENABLE, BAETJER & HOWARD, LLP	1520517250	38,403.39
PO501911-V2	Investagations Office Supplies and Equipment	8/21/2014	Thu Aug 21 14:56:36 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,785.00
PO500191	FY14 OCME - Uniform Service	7/22/2014	Tue Jul 22 18:20:57 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	6,000.00
PO493266-V3	Forensic Odontology 14	7/22/2014	Tue Jul 22 13:31:06 EDT 2014	SingleQuote	JOSE E. COLON	1584748862	4,500.00
PO512179	VertiQ Annual Maintenance (Service & Support)	12/8/2014	Mon Dec 08 11:08:06 EST 2014	ExemptFromCompetition	VERTIQ SOFTWARE, LLC	1770504785	12,955.00
PO508930	General Office Supplies and Equipment FY15	10/30/2014	Thu Oct 30 18:15:56 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	10,000.00
PO508010	Fatality Review General Office Supplies and Equipment FY15 - I	10/22/2014	Wed Oct 22 14:50:09 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,000.00
PO484513-V2	DNA Laboratory Testing FY 14	8/26/2014	Tue Aug 26 12:22:02 EDT 2014	SingleQuote	ORCHID CELLMARK	1223392819	10,700.00
PO501635	Leica Microsystems Repair	8/6/2014	Wed Aug 06 10:06:13 EDT 2014	SingleQuote	LEICA MICROSYSTEMS, INC.	1222701363	9,830.00
PO511663	1DXC1803 Orasure Service Contract	12/3/2014	Wed Dec 03 11:49:23 EST 2014	SingleQuote	ORASURE TECHNOLOGIES	1364370966	4,750.00
PO507336	FY15 Nova Service Contract CCX-4	10/15/2014	Wed Oct 15 16:03:46 EDT 2014	SingleQuote	NOVA BIOMEDICAL CORPORATION	1042592580	6,000.00
PO506856	FY15 CAP TESTING	10/9/2014	Thu Oct 09 15:18:52 EDT 2014	SingleQuote	COLLEGE OF AMERICAN PATHOLOGIS	1362118323	6,395.01

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO487960-V2	FY14 Nova Consumables	9/24/2014	Wed Sep 24 16:06:50 EDT 2014	SingleQuote	NOVA BIOMEDICAL CORPORATION	1042592580	8,640.00
PO498789-V2	NMS Labs	7/16/2014	Wed Jul 16 16:49:44 EDT 2014	SingleQuote	NATIONAL MEDICAL SERVICES	1231731658	4,195.00
PO508127	FY15 *BPA Nova Consumables	10/23/2014	Thu Oct 23 10:34:02 EDT 2014	SmallPurchase	NOVA BIOMEDICAL CORPORATION	1042592580	3,600.00
PO500482	FY14 Miscellaneous IT Office Supplies DELIVERY ON AS NEEDED	7/25/2014	Fri Jul 25 12:07:07 EDT 2014	SingleQuote	MVS INC	1521352200	5,000.00
PO502297	Uniform Service	8/14/2014	Thu Aug 14 09:43:06 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	6,000.00
PO504364	Medical and Pathology Books and Journals	9/15/2014	Mon Sep 15 18:15:42 EDT 2014	SingleQuote	JH HARRIS & ASSOCIATES INC	1521515056	9,871.30
PO502231-V2	Toxicology lab testing supplies-pls approve	8/28/2014	Thu Aug 28 10:30:20 EDT 2014	SoleSource	GOVERNMENT SCIENTIFIC SOURCE	1541607358	18,237.24
PO508009	Dictation Service FY15	10/22/2014	Wed Oct 22 14:49:26 EDT 2014	SingleQuote	WORLD WIDE DICTATION SERVICE	1132671385	4,050.00
PO507523	Histology and Anthropology Supplies and Equipment FY15	10/17/2014	Fri Oct 17 10:55:36 EDT 2014	SmallPurchase	MEDICAL SUPPLY SYSTEMS INC	1521621423	50,000.00
PO485553-V2	FY14 OCME - Drug Standards	8/26/2014	Tue Aug 26 15:13:10 EDT 2014	SmallPurchase	CERILLIANT CORPORATION	1752891900	14,900.00
PO484615-V3	OCME - Body Removal FY14	8/7/2014	Thu Aug 07 14:17:45 EDT 2014	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	100,000.00
PO504533	OCME Laptops	9/17/2014	Wed Sep 17 19:03:30 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,566.09
PO507337	Waste Removal and Disposal Service FY15 DELIVERY ON AS NEI	10/15/2014	Wed Oct 15 16:05:47 EDT 2014	SingleQuote	ADVANCED MEDICAL WASTE SOLUTI	1043635399	10,000.00
PO503204	Autopsy Stainless Steel Cart Tops	8/26/2014	Tue Aug 26 12:42:09 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	24,012.00
PO497612-V3	Laundry and Linen Service	9/19/2014	Fri Sep 19 16:43:37 EDT 2014	SmallPurchase	NIXON UNIFORM SERVICE	1510108047	8,750.00
PO509937	Miscellaneous IT Supplies	11/8/2014	Fri Nov 07 20:23:06 EST 2014	DCSupplySchedule	MVS INC	1521352200	9,998.98
PO501121-V2	Neuropathological Consultation FY14	9/15/2014	Mon Sep 15 15:57:45 EDT 2014	SmallPurchase	MEDSTAR-GEORGETOWN MEDICAL	1522218584	12,550.00
PO485743-V2	FY14 LC/MS/MS Service Contract	9/5/2014	Fri Sep 05 13:38:02 EDT 2014	SingleQuote	WATERS TECHNOLOGIES CORP.	1043234558	7,213.20
PO503890-V2	Body Removal	9/11/2014	Thu Sep 11 10:26:47 EDT 2014	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	27,000.00
PO512934	Neuropathological Consultation FY15	12/17/2014	Wed Dec 17 16:05:23 EST 2014	SingleQuote	MEDSTAR-GEORGETOWN MEDICAL	1522218584	5,000.00
PO506762	FY15 *BPA Sigma-Controlled Substances	10/9/2014	Thu Oct 09 09:54:16 EDT 2014	SmallPurchase	SIGMA ALDRICH, INC.	1431742718	3,000.00
PO505438	FY15 OCME - A.B.F.T. Certification	10/1/2014	Wed Oct 01 07:56:11 EDT 2014	SingleQuote	AMERICAN BOARD OF FORENSIC	1521094589	3,500.00
PO493970-V2	Waters Electronic Board Repair	8/27/2014	Wed Aug 27 17:46:47 EDT 2014	SingleQuote	WATERS TECHNOLOGIES CORP.	1043234558	7,600.97
PO502881	Replacement Pipettes	8/21/2014	Thu Aug 21 14:52:23 EDT 2014	DCSupplySchedule	DISTRICT SUPPLY INC.	1205869737	9,305.28
PO506113	ProvidenceWellnessInstituteMedical ExamDrug testingResp Fit	10/3/2014	Fri Oct 03 10:34:52 EDT 2014	SingleQuote	PROVIDENCE HOSPITAL	1530196636	3,000.00
PO486438-V2	FY14 - OCME - Radiation Badges	8/27/2014	Wed Aug 27 17:51:59 EDT 2014	SingleQuote	MIRION TECHNOLOGIES, INC.	1800076385	7,000.00
PO511519	Postmortem Screening FY15	11/26/2014	Wed Nov 26 15:14:13 EST 2014	SingleQuote	MAYO MEDICAL LABORATORIES	1411346366	5,000.00
PO502092	Investagations Area scene lighting	8/12/2014	Tue Aug 12 13:44:46 EDT 2014	SingleQuote	Beam Distributing, Inc	1542044733	3,728.52
PO500193	Waste Removal and Disposal Service FY14	7/22/2014	Tue Jul 22 19:30:37 EDT 2014	SingleQuote	ADVANCED MEDICAL WASTE SOLUTI	1043635399	6,000.00
PO507253	FY15 Compress gases and equipment. (BPA/Option Years)	10/15/2014	Wed Oct 15 10:44:59 EDT 2014	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	22,000.00
PO501798	FY14 DFSA Supplies	8/7/2014	Thu Aug 07 13:59:34 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	12,500.00
PO511661	OCME Desktops	12/1/2014	Mon Dec 01 14:25:44 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,610.71
PO509918	3M Cogent Annual Maintenance (Web Archive & Fusion handh	11/8/2014	Fri Nov 07 19:03:14 EST 2014	SingleQuote	3M COGENT, INC.	1954305768	4,509.00
PO511392	Emergency installation of four eletrical cables	11/25/2014	Tue Nov 25 18:03:43 EST 2014	SmallPurchase	DONOHOE COMPANIES INC.	1205044868	605.00
PO508253	QUEST DIAGNOSTICS 15	10/24/2014	Thu Oct 23 20:01:36 EDT 2014	SingleQuote	QUEST DIAGNOSTICS NICHOLS INS	1540854787	3,000.00
PO508167	WENDT CENTER for Loss and Healing FY15	10/23/2014	Thu Oct 23 12:27:02 EDT 2014	SmallPurchase	WILLIAM WENDT CENTER FOR	1521095105	75,892.00
PO505720	Radiation Badges & Rings FY15	10/1/2014	Wed Oct 01 12:22:38 EDT 2014	SingleQuote	MIRION TECHNOLOGIES, INC.	1800076385	8,000.00
PO504829	Autopsy Stainless Steel Cart Tops	9/23/2014	Tue Sep 23 11:10:03 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	61,872.20
PO502097-V2	Mortuary Photographer Camera Lenses and Equipment	9/2/2014	Tue Sep 02 11:58:13 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	6,265.05
PO511380	1DXC2549 Orasure Service Contract	11/25/2014	Tue Nov 25 18:18:52 EST 2014	SingleQuote	ORASURE TECHNOLOGIES	1364370966	9,500.00
PO504679	Electric Pallet Jack - All goods shall be delivered by need date a	9/19/2014	Fri Sep 19 13:47:08 EDT 2014	SingleQuote	MEDICAL SUPPLY SYSTEMS INC	1521621423	5,000.00
PO504360	Immunohistochemistry Autostainer Link 48 System	9/15/2014	Mon Sep 15 16:49:54 EDT 2014	ExemptFromCompetition	DAKO NORTH AMERICA INC.	1953377552	63,520.00
PO503143	Office Furniture and installation	8/25/2014	Mon Aug 25 16:16:12 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	20,327.90
PO501783	FY 14 Autopsy and Mortuary Cleaning supplies	8/7/2014	Thu Aug 07 12:24:51 EDT 2014	SmallPurchase	WASHINGTON SUPPLY NETWORK	1452401587	7,499.26
PO504919	OCME Laptops 2	9/24/2014	Wed Sep 24 13:10:26 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,566.09
PO509339	FY15 OCME - Breath Alcohol Instrument Supplies	11/4/2014	Tue Nov 04 13:13:21 EST 2014	SmallPurchase	INTOXIMETERS	1430906533	4,900.00
PO508247	FY15 *BPA Medical Supplies(GC-MS Supplies)	10/23/2014	Thu Oct 23 19:41:35 EDT 2014	DCSupplySchedule	WILSON DEPENDABLE SERVICES	1352381176	5,000.00
PO506767	FY15 Thermo Fisher Service/Maintenance Contract	10/9/2014	Thu Oct 09 10:20:34 EDT 2014	SmallPurchase	THERMO FISHER SCIENTIFIC, LLC	1364087754	6,527.45
PO489154-V2	FY14 Tox Drug Screening Kits	8/28/2014	Thu Aug 28 12:16:00 EDT 2014	SmallPurchase	ORASURE TECHNOLOGIES	1364370966	14,900.00
PO512178	PACS Digital Radiology Annual Maintenance & Support	12/8/2014	Mon Dec 08 11:07:24 EST 2014	ExemptFromCompetition	CHESAPEAKE MEDICAL SYSTEMS INC	1521494590	9,400.00
PO504443	Web-Based SurgiCare Inventory Software	9/16/2014	Tue Sep 16 19:13:59 EDT 2014	ExemptFromCompetition	SURGICARE SOFTWARE LLC	1465565092	9,964.00
PO510011	Mortuary and Toxicology Clean Harbors FY 15	11/10/2014	Mon Nov 10 18:35:29 EST 2014	SingleQuote	CLEAN HARBORS	1042698999	4,985.44

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO507838	Neuropathological Consultation FY15	10/21/2014	Tue Oct 21 18:08:16 EDT 2014	SingleQuote	MEDSTAR-GEORGETOWN MEDICAL	1522218584	7,609.00
PO504357	Mortuary & Histology Supplies FY14	9/15/2014	Mon Sep 15 16:14:14 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	84,912.91
PO504254	Emergency installation of Emergency Power outlets/Removal c	9/12/2014	Fri Sep 12 14:31:48 EDT 2014	SingleQuote	DONOHOE COMPANIES INC.	1205044868	5,755.00
PO491772-V2	Removal of Unclaimed Human Remains FY14	7/22/2014	Tue Jul 22 11:16:45 EDT 2014	ExemptFromCompetition	W H BACON FUNERAL HOME INC	1521251141	41,000.00
PO500085	QUEST DIAGNOSTICS	7/21/2014	Mon Jul 21 16:24:45 EDT 2014	SingleQuote	QUEST DIAGNOSTICS NICHOLS INS	1540854787	6,000.00
PO512372	FY15 NMS Labs	12/10/2014	Wed Dec 10 10:48:16 EST 2014	SmallPurchase	NATIONAL MEDICAL SERVICES	1231731658	5,000.00
PO508166	FY15 *BPA Toxicology Office Supplies	10/23/2014	Thu Oct 23 12:26:25 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	6,000.00
PO490470-V2	FY14 Nitrogen Generators PM and Service	8/27/2014	Wed Aug 27 17:48:49 EDT 2014	ExemptFromCompetition	PARKER HANNIFIN CORP.	1340451060	7,996.00
PO509938-V2	OCME Toner Supplies	12/2/2014	Tue Dec 02 15:27:10 EST 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	20,000.00
PO511761	Forensic Odontology 15	12/2/2014	Tue Dec 02 10:51:50 EST 2014	SingleQuote	JOSE E. COLON	1584748862	3,000.00
PO510083	FEDERAL EXPRESS FY15	11/12/2014	Wed Nov 12 13:44:21 EST 2014	SingleQuote	FEDERAL EXPRESS	1710427007	3,000.00
PO507441	Leica Microsystems Repair FY15	10/16/2014	Thu Oct 16 14:25:41 EDT 2014	SingleQuote	LEICA MICROSYSTEMS, INC.	1222701363	3,000.00
PO507358	Removal of Unclaimed Human Remains FY15	10/15/2014	Wed Oct 15 17:17:32 EDT 2014	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	30,000.00
PO501625-V2	Autopsy Supplies and Equipment FY14	9/8/2014	Mon Sep 08 13:14:34 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	99,262.82
PO507318	FY 15 FZO SCCRC GRID Data System Expansion - Bi-Directional X	10/20/2014	Mon Oct 20 11:26:16 EDT 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	347,690.50
PO498116	FY 14 FZO SCCRC GRID Data System - Training - ECP 4	8/26/2014	Tue Aug 26 11:10:09 EDT 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	7,820.43
PO507335	FY 15 FZO Leased Copier + Copies Option Year	10/15/2014	Wed Oct 15 15:57:21 EDT 2014	SingleQuote	MVS INC	1521352200	4,429.80
PO503499	FY 14 FZO SCCRC GRID System ECP #6 - Data Snapshot	9/8/2014	Mon Sep 08 11:52:55 EDT 2014	CompetitiveSealedBid-IFB	BLUEPRINT CONSULTING SERVICES	1451892478	49,863.32
PO500209	FY 14 FZO SCCRC GRID system ECP #5	8/26/2014	Tue Aug 26 11:10:36 EDT 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	74,125.65
PO507507	FY 15 FZO SCCRC GRID Data System - Operations and Maintena	10/20/2014	Mon Oct 20 11:25:59 EDT 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	27,559.82
PO507528	FY 15 FZO SCCRC GRID System ECP #6 - Data Snapshot	10/20/2014	Mon Oct 20 11:25:40 EDT 2014	CompetitiveSealedProposa	BLUEPRINT CONSULTING SERVICES	1451892478	60,442.23
PO501131	GPO Parent handbooks/ FAPE	8/12/2014	Tue Aug 12 15:15:10 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	20,715.28
PO513576	SY15 WILSON HS TECH SUPPORT FOR AFTERHOURS & SUMMEI	12/30/2014	Tue Dec 30 16:24:33 EST 2014	SingleQuote	CHAZ D. GREEN	1578256792	5,000.00
PO512323	SY15 PWP WILSON SPED TRANSITION FIELD TRIP BUS TRANSPC	12/9/2014	Tue Dec 09 15:58:53 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,550.00
PO512141	SY15 PWP WILSON HS WILSON GEAR: CROSS COUNTRY TEAM I	12/5/2014	Fri Dec 05 16:57:11 EST 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	351.56
PO510512	SY '15 W. WILSON HS CUSTODIAL UNIFORM REQUEST	11/17/2014	Mon Nov 17 15:09:33 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	5,780.25
PO502304	WILSON HS SY15 START-UP STUDENT & STAFF PLANNERS PT. 1	8/14/2014	Thu Aug 14 10:06:57 EDT 2014	SingleQuote	SQUIBB-IT, LLC	1274385569	5,000.00
PO500417	CPO Science SY 13-14	7/25/2014	Fri Jul 25 07:04:44 EDT 2014	ExemptFromCompetition	DELTA EDUCATION, INC.	1522328764	21,000.00
PO510399	PWP Learning A-Z SY15	11/14/2014	Fri Nov 14 17:40:31 EST 2014	NoticeOfGrantAward	LAZEL, INC DBA LEARNING A-Z	1271609020	799.60
PO498967	Morgans, Inc.	7/2/2014	Wed Jul 02 16:25:18 EDT 2014	SingleQuote	MORGANS INC	1522097981	2,837.80
PO512001	Apple Macbook Airs Oct 7 2014	12/4/2014	Thu Dec 04 14:44:57 EST 2014	CooperativeAgreements	APPLE INC	1942404110	16,907.30
PO507470	Printers Fall 2014	10/16/2014	Thu Oct 16 16:48:46 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,236.44
PO501257	Custodial Supplies Advance	8/1/2014	Fri Aug 01 19:38:35 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,494.74
PO512124	NETWORK PRINTERS FOR TEACHERS+LOCAL FUNDS+ HARDY M	12/5/2014	Fri Dec 05 16:37:17 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	4,604.16
PO510151	PWP 2015 FUNDS - MATH LEAGUE COMPETITION - HARDY MID	11/12/2014	Wed Nov 12 17:25:42 EST 2014	NoticeOfGrantAward	MATHEMATICS LEAGUES, INC	1222221112	120.00
PO501593	Johnson MS/Wilson Books/Local Funds	8/6/2014	Wed Aug 06 07:02:58 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	2,238.84
PO500878	HARDY MIDDLE SCHOOL/SY2014-15 CUSTODIAL SUPPLIES/STAI	7/30/2014	Wed Jul 30 10:51:26 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,999.66
PO499752	MANIFEST INNERTAINMENT LLC WORKSHOP/JOHNSON MS/LO	7/16/2014	Wed Jul 16 06:47:51 EDT 2014	SingleQuote	MANIFEST INNERTAINMENT, LLC	1731727447	150.00
PO513477	DataWatch Cards_OSI	12/29/2014	Mon Dec 29 11:41:58 EST 2014	SingleQuote	DATAWATCH SYSTEMS	1521587542	680.00
PO512362	Adelphi University_RS	12/10/2014	Wed Dec 10 09:53:50 EST 2014	SingleQuote	ADELPHI UNIVERSITY	1111630741	4,675.00
PO512248	Enome Goalbook_School Programming	12/9/2014	Mon Dec 08 21:55:04 EST 2014	ExemptFromCompetition	ENOME, INC	1452540420	241,875.00
PO511974	Milestone Therapeutic Services_OT/PT FY15	12/4/2014	Thu Dec 04 11:21:03 EST 2014	CompetitiveSealedProposa	MILESTONE THERAPEUTIC SERVICES	1208417092	678,968.00
PO511567	Educational Based Services_OT/PT FY15	11/28/2014	Fri Nov 28 10:29:38 EST 2014	CompetitiveSealedProposa	EBS HEALTHCARE INC.	1232720862	386,009.40
PO504124	OCCUPATIONAL AND PHYSICAL THERAPIST	9/10/2014	Wed Sep 10 15:18:45 EDT 2014	CompetitiveSealedProposa	EBS HEALTHCARE INC.	1232720862	163,921.80
PO501861	American Express_Related Service	8/8/2014	Fri Aug 08 07:02:32 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	9,400.00
PO500043	Failure Free Reading_School Programming	7/21/2014	Mon Jul 21 10:56:41 EDT 2014	ExemptFromCompetition	JFL ENTERPRISES INC	1561899742	18,550.00
PO499716	Dutchmill_McKinley Tech.	7/15/2014	Tue Jul 15 14:55:45 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	881.00
PO500728	Copy of American Reading Company PD and Consumables	7/29/2014	Tue Jul 29 07:00:32 EDT 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	7,520.00
PO511504	Kennedy Center Partnership School/ LUDLOW-TAYLOR ES	11/26/2014	Wed Nov 26 14:43:52 EST 2014	SingleQuote	THE KENNEDY CENTER	1530245017	750.00
PO512732	Reggio in the Early Childhood Classroom	12/16/2014	Tue Dec 16 07:02:30 EST 2014	SingleQuote	JENNIFER AZZARITI	1149769934	9,900.00
PO510394	Metro Fare Cards for Plummer ES	11/14/2014	Fri Nov 14 17:17:44 EST 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	3,095.00
PO508816	Live It Learn It for Drew ES	10/29/2014	Wed Oct 29 17:21:04 EDT 2014	SingleQuote	LIVE IT LEARN IT	1352247059	3,500.00

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PO503953	Laser Art Headsets for Drew ES	9/8/2014	Mon Sep 08 17:31:26 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	996.75
PO502923	Plummer ES Moore Medical Supplies	8/21/2014	Thu Aug 21 17:41:55 EDT 2014	SingleQuote	MOORE MEDICAL LLC	1202046702	498.51
PO502880	Educational Networks Plummer Es	8/21/2014	Thu Aug 21 14:51:42 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	590.00
PO507353	FALL FESTIVAL	10/15/2014	Wed Oct 15 16:51:38 EDT 2014	SingleQuote	SANDS WORLDWIDE INC.	1060520020	2,354.64
PO498822	Xerox Paper	7/1/2014	Tue Jul 01 13:24:58 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	724.75
PO511383	Honor Student Field Trip 1	11/25/2014	Tue Nov 25 17:01:11 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	375.00
PO510068	2014 Afro-American Books	11/12/2014	Wed Nov 12 12:27:26 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	581.64
PO499354	EnVision Math Common Core 2012 and 1 year Digital License K	7/9/2014	Wed Jul 09 17:44:43 EDT 2014	SingleQuote	PEARSON EDUCATION, INC.	1221603664	4,892.21
PO513536	Gymnastics (Health & Fitness)- PWP	12/30/2014	Mon Dec 29 20:41:32 EST 2014	SingleQuote	JAYLENE M. SARRACINO	1585045127	3,420.00
PO500629	Pencils	7/28/2014	Mon Jul 28 18:46:14 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,644.79
PO513540	SIBASIBEN BUSHEN/BEERS	12/30/2014	Mon Dec 29 20:47:38 EST 2014	SingleQuote	SIBASIBEN T BUSHEN	1460475970	8,000.00
PO504805	GENERAL EDUCATION/BEERS	9/22/2014	Mon Sep 22 17:05:14 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	2,843.52
PO504694	Copy of Cleveland General Education	9/19/2014	Fri Sep 19 16:43:43 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	120.42
PO501725	Instructional Tech and System Support (Beers Elementary Scho	8/7/2014	Thu Aug 07 07:05:21 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,188.00
PO500291	General School Supplies2	7/23/2014	Wed Jul 23 17:30:05 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	585.58
PO510540	Bulbs	11/17/2014	Mon Nov 17 16:50:36 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	338.80
PO509997	Zumba Shirts	11/10/2014	Mon Nov 10 14:58:28 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	750.00
PO507471	Triumphlearning	10/16/2014	Thu Oct 16 16:49:38 EDT 2014	SingleQuote	TRIUMPH LEARNING, COACH BOOKS	1134087400	2,518.39
PO501118	Class Record Book	7/31/2014	Thu Jul 31 16:53:45 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	522.00
PO500445	Portable PA System	7/25/2014	Fri Jul 25 07:04:20 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,221.95
PO499643	Procom Radios	7/14/2014	Mon Jul 14 18:51:09 EDT 2014	SingleQuote	PROCOM CORPORATION	1562355489	774.40
PO500570	0.....0	7/28/2014	Mon Jul 28 07:31:43 EDT 2014	SingleQuote	INNOVATIONS FOR LEARNING, INC	1363873652	3,000.00
PO499641	Mind Research Institute/ST Math	7/14/2014	Mon Jul 14 18:43:05 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO505100	Security Screens - Stoddert ES	9/26/2014	Fri Sep 26 12:29:03 EDT 2014	SmallPurchase	MCGRATH RENTCORP DBA/MOBILE MO	1942579843	6,120.00
PO504868	KSA Plus Communications - Chancellor's Address - Burnell Holl	9/23/2014	Tue Sep 23 16:33:12 EDT 2014	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	4,055.00
PO504512	Follett Secondary ELA Novels - Jeanie Lee	9/17/2014	Wed Sep 17 16:12:47 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	2,892.30
PO502541	School Opening Prep Mtgs. - Refreshments	8/18/2014	Mon Aug 18 16:23:41 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,493.50
PO502402	SWW Promethean Boards	8/15/2014	Fri Aug 15 11:29:08 EDT 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	54,216.48
PO502061	Mediator - Mills vs. DCPS	8/11/2014	Mon Aug 11 19:23:55 EDT 2014	ExemptFromCompetition	PAX ADR	1043618244	6,165.27
PO513190	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - JANUAR	12/19/2014	Fri Dec 19 16:17:32 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	65,375.00
PO504194	DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS - O'	9/11/2014	Thu Sep 11 14:56:43 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	341.95
PO502467	GENERAL MERCHANDISE - NEW HEIGHTS - DUNBAR - HEALTH &	8/18/2014	Mon Aug 18 07:40:43 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,682.53
PO501816	FORMOST ADVANCED CREATIONS - DEPUTY CHIEF - OFFICE OF	8/7/2014	Thu Aug 07 17:56:37 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	1,600.00
PO501608	SPARBER & ASSOCIATES - ILENE SPARBER - NEW HEIGHTS PROC	8/6/2014	Wed Aug 06 06:46:47 EDT 2014	SoleSource	ILENE SPARBER	1086421584	16,640.00
PO500975	CHARTWELLS - NEW HEIGHTS - COOLIDGE SHS - HEALTH & WEL	7/31/2014	Thu Jul 31 06:48:49 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	995.44
PO501016	GENERAL MERCHANDISE - NEW HEIGHTS TEEN PROGRAM - WI	7/31/2014	Thu Jul 31 06:47:57 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,755.96
PO500788	METRO TEEN AIDS - HIV/AIDS - HEALTH & WELLNESS - OYE	7/29/2014	Tue Jul 29 15:46:51 EDT 2014	SingleQuote	WASH AREA CONSORTIUM ON HIV	1521610088	552.96
PO500541	G-SCHOOL UNIFORMS INC. - HCYP - KELLY MILLER - ATTENDANCE	7/25/2014	Fri Jul 25 17:55:51 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	709.70
PO500070	LAND SPECIALTY - HOMELESS CHILDREN & YOUTH PROGRAM	7/21/2014	Mon Jul 21 13:12:11 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	8,241.76
PO499692	BARNES & NOBLE - HIV/AIDS PROGRAM - HEALTH & WELLNESS	7/15/2014	Tue Jul 15 11:40:07 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,800.06
PO499132	YOUTH AND FAMILIES IN CRISIS, LLC - HEALTH & WELLNESS - TI	7/7/2014	Mon Jul 07 17:14:40 EDT 2014	SingleQuote	YOUTH FAMILIES IN CRISIS	1061727349	850.00
PO498982	FORMOST ADVANCED CREATIONS - HIV/AIDS - HEALTH & WELL	7/2/2014	Wed Jul 02 16:55:01 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	160.00
PO511429	GENERAL MERCHANDISE SUPPLIES	11/26/2014	Wed Nov 26 10:17:34 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,927.35
PO502142	INTAC, INC (adv FY 15 FUNDS)	8/12/2014	Tue Aug 12 17:45:12 EDT 2014	SingleQuote	INTAC INC	1520912264	983.84
PO511200	Fundations Materials	11/24/2014	Mon Nov 24 16:32:39 EST 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	1,198.80
PO510746	Playworks SY14-15	11/19/2014	Tue Nov 18 22:43:39 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENER	1943251867	30,000.00
PO506189	Parking Contract for Cleveland ES Staff - NEED PO TODAY	12/15/2014	Mon Dec 15 15:59:39 EST 2014	ExemptFromCompetition	U STREET PARKING, INC.	1522099670	66,150.00
PO509471	Court Reporter for Public Hearing - URGENT NEED PO BY NOV.	11/5/2014	Wed Nov 05 15:42:56 EST 2014	SingleQuote	ACE-FEDERAL REPORTER INC	1530261591	1,656.00
PO500237-V2	Custom T-Shirt Design	8/5/2014	Tue Aug 05 17:22:25 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	30,892.50
PO501531	Work like you own it! Six Habits of Service Superstars - Office o	8/5/2014	Tue Aug 05 15:43:26 EDT 2014	SingleQuote	B.WILLIAMS ENTERPRISE, LLC	1651294185	5,000.00
PO500135	Software - Student Enrollment & School Funding	7/22/2014	Tue Jul 22 14:46:58 EDT 2014	SingleQuote	EMMA, INC.	1621870397	2,544.00
PO511310	OFFICE OF PERSONNL MANAGEMENT-FINGERPRINTING	11/25/2014	Tue Nov 25 11:52:32 EST 2014	SoleSource	OFFICE OF PERSONNEL MANAGEMENT	1521136517	21,005.50

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO501445	Compliance Main Office-Color Printer-Lexmark C950 DE	8/5/2014	Tue Aug 05 10:22:42 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,184.65
PO512864	KET/AMEXBDP/SY14-15/Supplies	12/17/2014	Wed Dec 17 07:00:25 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	20,700.00
PO499105	Ket/SY14-15/Worldlanaguage/	7/7/2014	Mon Jul 07 15:08:33 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	4,039.20
PO511709	American Express	12/2/2014	Tue Dec 02 07:00:40 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	44,000.00
PO511842	AMEX- CUSTODIAL/SPED OTHER SUPPLIES	12/3/2014	Wed Dec 03 07:42:41 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO511203	SCHOLASTIC	11/24/2014	Mon Nov 24 16:34:55 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	377.46
PO510594	UNIFORMS	11/18/2014	Mon Nov 17 21:18:41 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	694.40
PO511204	CS1 FY15 RSTAY CS Nov. 05, 2014	11/24/2014	Mon Nov 24 16:36:12 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	6,068.03
PO510516	OS1 FY15 RSTAY CS PEY APDL Staff October 25, 2014	11/17/2014	Mon Nov 17 15:42:34 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,430.53
PO512736	ANET BPA - Brent ES ANET Contract SY 2014-2015	12/16/2014	Tue Dec 16 07:02:37 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	10,025.00
PO499440	Brent ES SY14-15 Heinemann Order	7/10/2014	Thu Jul 10 17:21:47 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	1,571.90
PO499447	Brent ES - Handwriting Without Tears SY2014-2015	7/10/2014	Thu Jul 10 17:11:44 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	1,089.00
PO511718	AMEX 2014-15	12/2/2014	Tue Dec 02 07:00:30 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,613.00
PO512568	UPO Foster Grandparent 2014 & 2015	12/12/2014	Fri Dec 12 07:02:27 EST 2014	SingleQuote	UNITED PLANNING ORGANIZAT	1520788987	150.00
PO508583	Lakeshore QUOTE 16159	10/28/2014	Tue Oct 28 12:59:04 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	617.10
PO501953	School Specialty Quote No. 7776729043	8/11/2014	Mon Aug 11 09:08:02 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	5,118.07
PO500908	Metropolitan Office Products Quote Number: 0006768	7/30/2014	Wed Jul 30 15:14:57 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,837.52
PO500685	Tonas Graphics	7/28/2014	Mon Jul 28 19:52:53 EDT 2014	SingleQuote	TONAS GRAPHICS	1251533011	4,795.00
PO511417	CUSTODIAL/ MORGANS INC/ JOHNSON MIDDLE SCHOOL	11/26/2014	Wed Nov 26 09:33:48 EST 2014	SingleQuote	MORGANS INC	1522097981	1,229.95
PO500799	GENERAL MERCHANDISE FY15 CUSTODIAL ADVANCE/ Johnson	7/29/2014	Tue Jul 29 17:03:32 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,000.00
PO508717	AMEX #1 SY1415	10/29/2014	Wed Oct 29 12:04:19 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	20,000.00
PO506326	Copy paper	10/7/2014	Tue Oct 07 09:52:26 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	782.73
PO506029	Metro testing supplies	10/2/2014	Thu Oct 02 18:32:53 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,211.55
PO506032	Metro Display	10/2/2014	Thu Oct 02 17:09:13 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	599.99
PO500667	Office Depot	7/28/2014	Mon Jul 28 19:24:12 EDT 2014	SmallPurchase	OFFICE DEPOT	1592663954	151.98
PO500626	General Merchandise Summer Leckie	7/28/2014	Mon Jul 28 18:43:57 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,649.52
PO500552	Copy paper	7/25/2014	Fri Jul 25 19:02:43 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	434.85
PO500399	Scholastic	7/25/2014	Fri Jul 25 07:05:12 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,109.15
PO499826	Smart board	7/16/2014	Wed Jul 16 14:58:29 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,100.00
PO509996	Grade Level Field Trips	11/10/2014	Mon Nov 10 14:53:59 EST 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	1,060.00
PO507475	Spanish Class Trip-Melgare	10/16/2014	Thu Oct 16 17:19:52 EDT 2014	SingleQuote	GALA HISPANIC THEATER	1521064097	408.00
PO504879	Office of School Turnaround/ SIG III Pre-Implementation/Comp	9/23/2014	Tue Sep 23 17:39:09 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,487.80
PO504477	Office of School Turnaround/ SIG III Pre-Implementation/Barne	9/17/2014	Wed Sep 17 11:29:39 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	5,685.20
PO504417	Office of School Turnaround/SIG Cohort III Pre-Implementation	9/16/2014	Tue Sep 16 16:03:57 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	6,000.00
PO502926	Office of School Turnaround/Title I 2014 Funding/Careers and	8/21/2014	Thu Aug 21 17:46:16 EDT 2014	SingleQuote	ALL MANAGEMENT CORP	1954415401	4,000.00
PO501145	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	7/31/2014	Thu Jul 31 17:48:05 EDT 2014	SingleQuote	APPLE INC	1942404110	9,112.30
PO500754	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	7/29/2014	Tue Jul 29 10:55:53 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	9,112.30
PO500721	Office of School Turnaround/SIG Cohort III Pre-Implementation	7/29/2014	Tue Jul 29 06:45:16 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO499559	Office of School Turnaround/SIG Cohort II Carryover/Dell Tech	7/12/2014	Sat Jul 12 10:36:00 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,135.75
PO508036	SY 14-15 ADHD Testing	10/22/2014	Wed Oct 22 16:12:15 EDT 2014	SingleQuote	PRO-ED, INC	1741916673	158.40
PO513253	AMEX - School Operations - Winter Openings - need ASAP	12/22/2014	Mon Dec 22 15:29:07 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO512223	AMEX - OCA - Dana Garnett	12/8/2014	Mon Dec 08 16:29:52 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,700.00
PO512129	Office of the Deputy Chancellor - At-Risk-Funding - Ellington - r	12/5/2014	Fri Dec 05 16:39:01 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,642.10
PO510739	Rapiscan Systems Maintenance fo X-Ray Machines-Gerry Keyes	11/19/2014	Tue Nov 18 21:51:39 EST 2014	ExemptFromCompetition	RAPISCAN SYSTEMS INC	1954413488	307,718.54
PO510530	Office of the Deputy Chancellor - At-Risk-Funding - Shepherd -	11/17/2014	Mon Nov 17 16:06:13 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,480.86
PO508932	Auditor for Chartwell	10/30/2014	Thu Oct 30 18:21:07 EDT 2014	SmallPurchase	STEPHEN A VESCOVI	1338362721	4,200.00
PO506141-V2	Lexis/Nexis	10/16/2014	Thu Oct 16 16:43:05 EDT 2014	SingleQuote	LEXISNEXIS RISK SOLUTIONS FL	1411815880	2,040.00
PO501401-V2	School Portfolio Management Option Year 10/1/2013 - 8/21/20	9/23/2014	Tue Sep 23 12:51:14 EDT 2014	SoleSource	21ST CENTURY SCHOOL FUND	1522139122	56,911.58
PO501702-V2	TPM Group - Stoddert ES - Installation of Furniture	9/22/2014	Mon Sep 22 18:13:23 EDT 2014	SmallPurchase	TYSON PROJECT MANAGEMENT GROUP	1264539879	11,560.00
PO502107	Educational Networks-Cardozo EC-Website	8/12/2014	Tue Aug 12 15:16:16 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO501790	Wenger Plummer	8/7/2014	Thu Aug 07 13:27:51 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,360.00
PO500865	Postage - Adams Place Mail Machine 7-18-14 - Roger Asterilla	7/30/2014	Wed Jul 30 10:27:49 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1941308560	50,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510543	Custodial Supplies	11/17/2014	Mon Nov 17 16:54:26 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	594.03
PO501395	Department of Athletics Athletic Training Supplies 2014-2015	8/4/2014	Mon Aug 04 18:31:11 EDT 2014	SmallPurchase	HENRY SCHEIN, INC.	1113136595	12,010.73
PO500988	Wilson HS Athletic Training Supplies 2014-15	7/31/2014	Thu Jul 31 06:49:18 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	3,910.09
PO500952	Cardozo Athletic Training Supplies 2014-15	7/30/2014	Wed Jul 30 16:38:07 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,605.76
PO510724	PLAYWORKS 2014-15	11/19/2014	Tue Nov 18 21:33:20 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO510214	Office Max for paper 2015	11/13/2014	Thu Nov 13 11:52:47 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,159.60
PO499637	ST Math 2014a	7/14/2014	Mon Jul 14 18:33:38 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO501541	Coole School	8/5/2014	Tue Aug 05 17:26:21 EDT 2014	SingleQuote	TEXSCHOOL INC	1760542173	2,250.00
PO498790	American Express - Charles Hart Middle School (GAGA-2013-C-I	7/1/2014	Tue Jul 01 10:16:32 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,588.00
PO513367	HEALTH 2015 Supplies	12/24/2014	Wed Dec 24 07:01:25 EST 2014	SingleQuote	MEDCO INC	1752765108	562.99
PO504278	Printer Supplies	9/12/2014	Fri Sep 12 16:38:24 EDT 2014	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	15,773.95
PO500872	Custodial Advanced FY15	7/30/2014	Wed Jul 30 10:49:31 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	4,996.26
PO500406	Parent Center Promotional Materials	7/25/2014	Fri Jul 25 06:49:52 EDT 2014	SingleQuote	THE AQUILINE GROUP	1731651422	5,890.87
PO498875	Dell Technology 2014	7/1/2014	Tue Jul 01 16:34:31 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,316.05
PO513361	Copy of APPLE INC.	12/24/2014	Wed Dec 24 07:02:01 EST 2014	CooperativeAgreements	APPLE INC	1942404110	3,961.35
PO513114	AMERICAN EXPRESS COMPANYY	12/19/2014	Fri Dec 19 10:47:00 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	28,890.00
PO502308	General Merchandise Supplies	8/14/2014	Thu Aug 14 10:25:43 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	5,859.38
PO508639	Malcolm X/Classroom Supplies/	10/28/2014	Tue Oct 28 17:16:27 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,101.21
PO503876	Malcom X Student Shirts	9/5/2014	Fri Sep 05 15:44:59 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	840.00
PO499657	Malcolm X Student Agenda	7/15/2014	Tue Jul 15 07:55:58 EDT 2014	SingleQuote	VISANT CORP DBA/MERIDIAN STUDE	1900207604	865.00
PO498985	Malcolm X ES/ST MATH/Mind Research Institute	7/2/2014	Wed Jul 02 17:58:57 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO498854	Malcolm X Apple Accessories	7/1/2014	Tue Jul 01 15:37:55 EDT 2014	SingleQuote	APPLE INC	1942404110	3,129.00
PO500672	American Express	7/28/2014	Mon Jul 28 19:30:45 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO498880	MIND Research 14	7/1/2014	Tue Jul 01 17:54:38 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO512572	Houghton Mifflin Harcourt -Reading Specialist Books	12/12/2014	Fri Dec 12 07:02:27 EST 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	4,283.45
PO512234	Jimmie Muscatello- Peabody	12/8/2014	Mon Dec 08 17:26:30 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	286.70
PO512233	Jimmie Muscatello - Watkins	12/8/2014	Mon Dec 08 17:26:07 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	332.00
PO511921	AMEX - PEABODY	12/3/2014	Wed Dec 03 17:24:20 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,514.65
PO511555	Spanish Magazines (Que'Tal) - Stuart Hobson	11/27/2014	Wed Nov 26 19:49:05 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	131.67
PO511198	Play Materials for PWP	11/24/2014	Mon Nov 24 16:25:54 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,257.06
PO510013	JW Pepper for Stuart Hobson	11/10/2014	Mon Nov 10 18:39:32 EST 2014	ExemptFromCompetition	JW PEPPER & SON INC	1230963171	1,919.27
PO507884	ExploreLearning Reflex Math And Gizmo	10/22/2014	Wed Oct 22 07:02:16 EDT 2014	SingleQuote	LAZEL, INC DBA LEARNING A-Z	1271609020	4,495.00
PO502144	Intac, INC Professional Development Books for Stuart Hobson	8/12/2014	Tue Aug 12 17:53:13 EDT 2014	SingleQuote	INTAC INC	1520912264	479.97
PO501296	Curriculum Associates-iReady Reading	8/2/2014	Sat Aug 02 07:02:52 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	7,599.00
PO512243	ECED - NIEER/National Institute for Early Education Research	12/9/2014	Mon Dec 08 21:27:07 EST 2014	ExemptFromCompetition	RUTGERS UNIVERSITY	1226001086	16,750.00
PO512242	ECED - Ubicare - DBA TPR MEDIA LLC	12/9/2014	Mon Dec 08 21:24:43 EST 2014	ExemptFromCompetition	TPR MEDIA, LLC	1050557131	31,000.00
PO500948-V2	DECE - Dutch Mill Catering (Various Trainings)	9/3/2014	Wed Sep 03 17:09:43 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	13,011.70
PO512327	PWP-Eastern Senior HS-Battle's Transportation #1	12/9/2014	Tue Dec 09 16:03:23 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	8,325.00
PO508687	PWP-Eastern SHS-Washington Music Center	10/29/2014	Wed Oct 29 10:16:11 EDT 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	2,556.75
PO513523	Tech Hardware	12/29/2014	Mon Dec 29 17:25:12 EST 2014	CooperativeAgreements	APPLE INC	1942404110	8,317.25
PO512033	TE Worldly Wise	12/4/2014	Thu Dec 04 16:16:49 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	51.00
PO504020	Additional materials for K	9/9/2014	Tue Sep 09 15:17:07 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,276.38
PO503846	Worldly Wise Grade 2	9/5/2014	Fri Sep 05 12:45:41 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	757.68
PO512716	FY15 - PWP - Skating Trip - 12/16/14	12/15/2014	Mon Dec 15 16:14:05 EST 2014	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	900.00
PO509670	FY 15 - Administrator Computers	11/6/2014	Thu Nov 06 15:43:55 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,508.00
PO503841	FY14 - 9th Grade Academy - Active Expression - Lawrence	9/5/2014	Fri Sep 05 12:05:29 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,767.07
PO502560	Heinemann-books	8/18/2014	Mon Aug 18 18:48:25 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	2,016.85
PO513201	Whittier EC/Educational Networks	12/19/2014	Fri Dec 19 16:45:41 EST 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO503754	Custodial Supplies/Edwin Seight	9/4/2014	Thu Sep 04 12:31:18 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	238.00
PO499142	Zaner-Bloser / Handwriting Material Grades Kgn-3rd Grade	7/7/2014	Mon Jul 07 17:23:33 EDT 2014	SingleQuote	ZANER-BLOSER, INC.	1310814769	1,845.92
PO502167	Supplies for Teachers	8/13/2014	Wed Aug 13 07:00:23 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	898.69
PO501561	SINGAPORE MATH INC.	8/5/2014	Tue Aug 05 19:01:21 EDT 2014	SingleQuote	SINGAPORE MATH INC	1931309475	7,989.21

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PO501160	Buses - Award DGS - Field Trips Maury ES	7/31/2014	Thu Jul 31 18:44:53 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,500.00
PO500926	PROFESSIONAL DEVELOPMENT	7/31/2014	Thu Jul 31 11:45:51 EDT 2014	SingleQuote	THE ACHIEVEMENT NETWORK LTD	1203289870	2,500.00
PO509694	Metropolitan Office Products-Capitol Hill Montessori School 15	11/6/2014	Thu Nov 06 16:36:50 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	5,778.95
PO502940	Carolina Biological Supply Company (M)- Capitol Hill Montesso	8/21/2014	Thu Aug 21 18:03:31 EDT 2014	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	4,070.42
PO502154	Juliana Group 5- Capitol Hill Montessori School	8/12/2014	Tue Aug 12 19:10:21 EDT 2014	ExemptFromCompetition	THE JULIANA GROUP INC	1521835681	27,606.33
PO511726	SY15-DCPS-ITSA/Aspen SIS Trainer (David Kelly)	12/2/2014	Tue Dec 02 07:00:23 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,365.46
PO511732	SY15-DCPS-ITSA/Aspen SIS Trainer (Sofia Siad)	12/2/2014	Tue Dec 02 07:00:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,365.46
PO497705-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (2)	9/16/2014	Tue Sep 16 16:55:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,856.54
PO502655	Dell Laptops for ODS Staff	8/19/2014	Tue Aug 19 16:02:45 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,343.80
PO501955	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (10)	8/11/2014	Mon Aug 11 09:24:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,384.22
PO501111	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst (	7/31/2014	Thu Jul 31 16:44:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,836.00
PO501087	PARCC Communications Cirtical Mention for Student and Parer	7/31/2014	Thu Jul 31 14:25:12 EDT 2014	SingleQuote	CRITICAL MENTION	1412055499	5,000.00
PO498760-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (4)	7/24/2014	Thu Jul 24 16:03:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,110.54
PO499754	Laptops and Laptop Carts for Training on new Student Informa	7/16/2014	Wed Jul 16 07:02:36 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	38,454.98
PO499571	Dell Ultrabook Laptops for LT	7/12/2014	Sat Jul 12 11:25:17 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	8,310.00
PO499380	Gift Cards for Stakeholder Surveys	7/10/2014	Thu Jul 10 07:00:35 EDT 2014	SingleQuote	STAR OFFICE PRODUCTS, INC	1521946483	715.00
PO498855-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (1)	7/10/2014	Thu Jul 10 00:45:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,098.58
PO508809	Support Services for Ratification Process and PASS Module Trai	10/29/2014	Wed Oct 29 17:15:16 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	70,200.00
PO500565	Networking for the Furture Maintenance Contract	7/28/2014	Mon Jul 28 06:56:54 EDT 2014	GSA-FederalSupplySchedul	NETWORKING FOR FUTURE INC	1541819774	162,274.84
PO498834	Test Computers for FY14 Modernization Order	7/1/2014	Tue Jul 01 14:42:26 EDT 2014	SingleQuote	LENOVO (USA) INC	1522449153	2,125.00
PO502635	NAF - PD for STEM Program	8/19/2014	Tue Aug 19 14:31:51 EDT 2014	ExemptFromCompetition	FUND FOR EDUCATION & HUMAN SVC	1521272065	10,000.00
PO502058	WE PASS THE DC CAS SHIRTS FOR STUDENTS	8/11/2014	Mon Aug 11 19:31:41 EDT 2014	SingleQuote	UNITEES INC	1521866416	5,715.00
PO501831	Unitees, Inc T-Shirts	8/8/2014	Fri Aug 08 06:47:08 EDT 2014	SingleQuote	UNITEES INC	1521866416	4,285.00
PO500249	Government Printing Office - Printing and Translation Services	8/12/2014	Tue Aug 12 15:13:50 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	54,000.00
PO503038	Anacostia SHS/ Principal Computer	8/22/2014	Fri Aug 22 16:45:44 EDT 2014	SingleQuote	APPLE INC	1942404110	1,821.95
PO500416	Anacostia SHS/Adventure Links/ Ninth Academy	7/25/2014	Fri Jul 25 06:49:33 EDT 2014	SingleQuote	VASPACK INC DBA/ADVENTURE LINK	1541469947	4,950.00
PO499566	The Achievement Network	8/18/2014	Mon Aug 18 18:58:43 EDT 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	16,500.00
PO502041	Forde Designs	8/11/2014	Mon Aug 11 19:09:18 EDT 2014	SingleQuote	CREATIVE US, LLC	1464788172	1,818.00
PO513468	FY15 OTL Lit One World	12/29/2014	Mon Dec 29 10:37:24 EST 2014	SoleSource	ONE WORLD EDUCATION	1208624702	60,000.00
PO511106	FY15 OTL EdTech ST Math for Ketcham	11/21/2014	Fri Nov 21 17:41:28 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO510129	FY15 Reading Tutors - Reading Partners - Kimball Part 2	11/12/2014	Wed Nov 12 16:12:13 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO510126	FY15 Reading Tutors - Reading Partners - Noyes Part 2	11/12/2014	Wed Nov 12 16:11:08 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO509536	FY15 Algebra II Books RV	11/5/2014	Wed Nov 05 18:31:19 EST 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	13,912.50
PO509500	FY15 OTL Lit Amplify	11/5/2014	Wed Nov 05 16:50:43 EST 2014	ExemptFromCompetition	AMPLIFY EDUCATION INC.	1134125483	880,000.00
PO509382	FY15 Scholastic Reading Inerventions/Phase 2	11/4/2014	Tue Nov 04 17:41:49 EST 2014	SoleSource	SCHOLASTIC, INC.	1131824190	428,610.00
PO507946	FY15 STEM Math Books Glencoe	10/22/2014	Wed Oct 22 11:30:03 EDT 2014	ExemptFromCompetition	MCGRAW-HILL COMPANIES	1131026995	11,897.60
PO507186	FY15 iReady	10/14/2014	Tue Oct 14 13:53:47 EDT 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	199,977.40
PO506682	FY15 OTL Lit EDL Fall Training	10/8/2014	Wed Oct 08 17:08:41 EDT 2014	SingleQuote	PEARSON EDUCATION, INC.	1221603664	7,000.00
PO504813	IHT Monitors Inner Core	9/22/2014	Mon Sep 22 18:16:17 EDT 2014	SingleQuote	INTERACTIVE HEALTH TECH	1271141019	4,952.00
PO503719	FY14 Reading Tutors - Reading Partners - Whittier	9/4/2014	Thu Sep 04 07:02:12 EDT 2014	SingleQuote	READING PARTNERS	1770568469	1,500.00
PO503297	SY15 Ketcham/Randle Highlands Ed Elements	8/27/2014	Wed Aug 27 10:59:51 EDT 2014	ExemptFromCompetition	EDUCATION ELEMENTS	1274456590	13,920.00
PO503100	FY14 Reading Tutors - LMB - MLK	8/25/2014	Mon Aug 25 07:02:08 EDT 2014	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	2,500.00
PO502477	FY14 Central Office Apple Staff Laptops	8/18/2014	Mon Aug 18 09:31:00 EDT 2014	SingleQuote	APPLE INC	1942404110	2,838.90
PO502463	FY14 SMARTBoard Installation	8/18/2014	Mon Aug 18 07:52:23 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	59,587.00
PO502374	SY15 Ketcham/Randle Highlands Lexia	8/14/2014	Thu Aug 14 19:40:35 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	18,810.00
PO502263	FY14 FIM - Suntex	8/13/2014	Wed Aug 13 17:18:51 EDT 2014	ExemptFromCompetition	SUNTEX INTERNATIONAL INC	1232193123	100,750.00
PO499122	FY14 iDC Summer PD	7/7/2014	Mon Jul 07 16:07:04 EDT 2014	ExemptFromCompetition	FUND FOR EDUCATION & HUMAN SVC	1521272065	58,000.00
PO510255	Formost 1527L/SS63L/0210/101 Katz-Moses	11/13/2014	Thu Nov 13 15:29:40 EST 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	2,385.00
PO503218	ESR 3115/1540/0409_Joseph Edwards	8/26/2014	Tue Aug 26 13:52:49 EDT 2014	ExemptFromCompetition	EDUCATORS FOR SOCIAL RESPON.	1042764204	12,470.00
PO503040	Brainology 3115/1540/0409_Joseph Edwards	8/22/2014	Fri Aug 22 16:50:13 EDT 2014	ExemptFromCompetition	MINDSET WORKS INC	1262630221	10,500.00
PO500293	Books_Emily Nixon/3111L/1540L/0204/0101	7/23/2014	Wed Jul 23 17:31:16 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	437.50
PO502288	School Specialty (08/14)	8/13/2014	Wed Aug 13 18:24:01 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,224.48

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO512741	Copy of Copy of Requisition for American Express BuyDown Pr	12/16/2014	Tue Dec 16 07:02:26 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	37,181.00
PO504380	Metropolitan Products--Custodial Supplies	9/16/2014	Tue Sep 16 10:53:55 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,684.83
PO511804	7160-Medieval Times-40 TLIGRT	12/2/2014	Tue Dec 02 13:57:21 EST 2014	SingleQuote	MEDIAVAL TIMES MARYLAND INC	1010627867	2,590.79
PO500841	PWP F14 (Woodcock Johnson Testing - HMH)	7/29/2014	Tue Jul 29 19:23:35 EDT 2014	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	2,038.74
PO499560	OTL Dell Computers 07012014 FY14	7/12/2014	Sat Jul 12 10:36:13 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	4,008.96
PO502311	Office Supplies For Upcoming School Year	8/14/2014	Thu Aug 14 10:26:09 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,225.41
PO499123	Scholastic Independent Reading Packs	7/7/2014	Mon Jul 07 16:24:39 EDT 2014	CooperativeAgreements	SCHOLASTIC, INC.	1131824190	10,116.00
PO499044	Apple iPad Mini Cart	7/3/2014	Thu Jul 03 13:28:35 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	13,539.95
PO512982	Turning The Page	12/18/2014	Thu Dec 18 08:33:13 EST 2014	SingleQuote	TURNING THE PAGE	1522081934	7,000.00
PO504369	KINDERGARTEN LUNCH IN THE CLASSROOM	9/16/2014	Mon Sep 15 20:38:10 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	342.70
PO503623	Projector Cart- Society for Science and the Public Donation	9/2/2014	Tue Sep 02 17:30:50 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	212.86
PO503118	Signarama	8/25/2014	Mon Aug 25 10:39:03 EDT 2014	SmallPurchase	CREATIVE SIGNS & GRAPHICS LLC	1522228554	13,669.61
PO502403	14-15 Scantron Order	8/15/2014	Fri Aug 15 11:48:53 EDT 2014	SingleQuote	SCANTRON CORPORATION	1952767912	816.66
PO501557	NAF Troxell order	8/5/2014	Tue Aug 05 19:06:16 EDT 2014	SingleQuote	TROXELL COMMUNICATIONS	1860716114	1,892.00
PO501489	Excelleration Eight Session Leadership Development Coaching	8/5/2014	Tue Aug 05 12:02:16 EDT 2014	SingleQuote	ANNA RAPPAPORT	1074569122	1,500.00
PO502545	Flamboyan Foundation- family engagement1	8/18/2014	Mon Aug 18 17:09:44 EDT 2014	SingleQuote	FLAMBOYAN FOUNDATION, INC	1208924675	2,000.00
PO510025	TYLER ELEMENTARY -- PLAYWORKS -- PWP1	11/11/2014	Tue Nov 11 08:55:37 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO508178	TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- SCHOOL SUPP	10/23/2014	Thu Oct 23 13:26:37 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,371.79
PO498211-V2	TYLER ELEMENTARY -- DELL -- DESKTOP COMPUTERS	8/15/2014	Fri Aug 15 10:29:42 EDT 2014	CooperativeAgreements	TOUCAN PRINTING AND PROMO	1050565594	-
PO500625	TYLER ELEMENTARY -- WIRELESS COMMUNICATIONS -- MOTOF	7/28/2014	Mon Jul 28 18:43:24 EDT 2014	SingleQuote	WIRELESS COMMUNICATIONS INC	1521949275	600.00
PO502389	Spy Museum PD for Enrichment Resource Teachers	8/15/2014	Fri Aug 15 09:36:45 EDT 2014	SingleQuote	THE HOUSE ON F STREET, LLC	1341910051	663.00
PO501174	AP Physics Lab Kits for DCPS High Schools	7/31/2014	Thu Jul 31 19:52:34 EDT 2014	SingleQuote	VWR INTERNATIONAL LLC	1911319190	8,299.99
PO500993	ManageBac Online Programming License Contract SY14-15	7/31/2014	Thu Jul 31 07:44:42 EDT 2014	ExemptFromCompetition	FARIA SYSTEMS INC.	1208964233	18,680.00
PO498540-V2	FY14 International Baccalaureate Authorization and Testing Se	7/9/2014	Wed Jul 09 18:07:39 EDT 2014	ExemptFromCompetition	INTERNATIONAL BACCALAUREATE	1132829475	215,600.00
PO508030	Compass Group USA, Inc. Food Service Management Company	10/22/2014	Wed Oct 22 15:51:44 EDT 2014	CompetitiveSealedProposa	COMPASS GROUP USA, INC	1561874931	#####
PO501455	Cooler Bags for BIC - Needed for school opening	8/5/2014	Tue Aug 05 10:39:41 EDT 2014	SmallPurchase	TOTAL KITCHEN CARE, LLC	1522225886	24,464.00
PO498765	Revolution Foods, Inc. Food Service Management Company Co	7/2/2014	Wed Jul 02 13:13:42 EDT 2014	CompetitiveSealedProposa	REVOLUTION FOODS	1141955846	34,577.27
PO513203	Assessments - Mental Health Dept.	12/19/2014	Fri Dec 19 16:52:08 EST 2014	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	1,759.41
PO510598	Incentives (WMATA Fare Cards)	11/18/2014	Mon Nov 17 21:37:49 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	2,023.50
PO504603	Office of School Turnaround/Luke C. Moore/Positive Promotio	9/18/2014	Thu Sep 18 15:18:16 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	2,482.93
PO504601	RQ869230 - Office of School Turnaround/Luke C. Moore/Princi	9/18/2014	Thu Sep 18 15:13:54 EDT 2014	SingleQuote	PRINCIPALS ESSENTIALS, INC	1264535660	889.00
PO513539	Unit Books for Grade 1/5	12/30/2014	Mon Dec 29 20:46:41 EST 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	1,324.80
PO510426	BArnard PWP (Playworks)	11/15/2014	Sat Nov 15 07:02:11 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO508743	AMEX 2015 (Educational Supplies	10/29/2014	Wed Oct 29 13:03:24 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	46,000.00
PO499374	Opening of Schools Supplies(Copy paper for teachers and offic	7/10/2014	Thu Jul 10 07:00:26 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,899.00
PO499376	PD BOOKS	7/10/2014	Thu Jul 10 06:46:09 EDT 2014	SingleQuote	SOLUTION TREE, INC.	1352026417	1,513.45
PO513358	Dell Computers- Proving What's Possible	12/24/2014	Wed Dec 24 07:01:23 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,284.00
PO502386-V2	ECED - Nienhuis Montessori Order for Nalle ES	8/25/2014	Mon Aug 25 14:27:15 EDT 2014	CooperativeAgreements	NIENHUIS MONTESSORI USA INC	1980031461	15,457.26
PO501159	Tools of the Mind Option Year Two Local Funding - Kindergarte	8/14/2014	Thu Aug 14 16:03:39 EDT 2014	SoleSource	THIRD SECTOR NEW ENGLAND, INC	1042261109	140,250.00
PO501269	ECED Kindergarten Literacy Kits and DLL Classroom Materials	8/1/2014	Fri Aug 01 19:38:32 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	93,719.37
PO500882	ECED - Child Trends Year 3 Modification GAGA-2011-C-0141	7/30/2014	Wed Jul 30 11:03:03 EDT 2014	SoleSource	CHILD TRENDS	1132982969	137,802.00
PO501700	Scholastic Books	8/7/2014	Thu Aug 07 07:06:00 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,075.52
PO500671	Lakeshore Instructional Supplies - Math and Reading Resource:	7/28/2014	Mon Jul 28 19:14:46 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,764.34
PO499347	EAI Education	7/9/2014	Wed Jul 09 17:12:55 EDT 2014	SingleQuote	ERIC ARMIN INC.	1222381343	268.30
PO499247	Wilson Language - Foundations	7/8/2014	Tue Jul 08 17:35:35 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	2,391.12
PO513044	Robotics Equipment/CTE/VOCEDU15/0704/J. Wetzel	12/18/2014	Thu Dec 18 16:06:13 EST 2014	SingleQuote	VEX ROBOTICS	1271530546	1,387.40
PO510307	Wilson HS/PLTW/CTE/VOCEDU15/0704/A. Priest	11/14/2014	Fri Nov 14 07:50:31 EST 2014	SingleQuote	VERNIER SOFTWARE & TECHNOLOGY	1931162373	2,577.49
PO508045	PMI-PMP/CTE/VOCEDU15/0425/0409/A. Priest	10/22/2014	Wed Oct 22 17:03:16 EDT 2014	SingleQuote	PROJECT MANAGEMENT INSTITUTE	1231887442	544.00
PO504204	Formost/CTE/VOCEDU13/0210/A. Priest	9/11/2014	Thu Sep 11 15:46:08 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	799.50
PO503684	Marcraft Training/CTE/VOCEDU14/0409/C. English	9/3/2014	Wed Sep 03 16:57:23 EDT 2014	SingleQuote	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	3,750.00
PO503301	Safety Shields/Mckinley/	8/27/2014	Wed Aug 27 11:09:01 EDT 2014	SingleQuote	PIEDMONT PLASTICS INC	1561386156	2,300.00
PO503294	Final Cut Pro X Certification/CTECER14/3 Schools/0409/I. Wilso	8/27/2014	Wed Aug 27 10:45:55 EDT 2014	SingleQuote	APPLE INC	1942404110	2,099.93

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO502427	Electrical Instructor/Phelps HS/CTE/VOCEDU13/0409/C. English	8/15/2014	Fri Aug 15 15:25:06 EDT 2014	SingleQuote	WAYNE JOHNSON	1578960376	10,000.00
PO500447	DES/Eastern & Wilson SHS/VOCEDU14/0702/C. English	7/25/2014	Fri Jul 25 06:49:05 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	37,741.59
PO499553	Power Outlets/CTE/VOCEDU14/0409/A. Priest	7/12/2014	Sat Jul 12 10:28:12 EDT 2014	SingleQuote	BROUGHTON CONSTRUCTION CO LLC	1113768300	4,975.00
PO510219	Copy of Premier Suppliers (PWP) October 2014 (FY 2015)	11/13/2014	Thu Nov 13 12:09:14 EST 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,197.06
PO499804	DELL/MS. THWEATT	7/16/2014	Wed Jul 16 12:30:36 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,880.29
PO501466	FY14- Scolastic Books	8/5/2014	Tue Aug 05 10:26:00 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,749.78
PO500403	SY14 GAO-ASCD	7/25/2014	Fri Jul 25 06:49:55 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	9,500.00
PO500644	American Express - Office Supplies GAGA-2013-C-0029	7/28/2014	Mon Jul 28 18:45:02 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	16,197.50
PO513507	Cheerleader Uniforms	12/29/2014	Mon Dec 29 17:01:50 EST 2014	SingleQuote	VARSITY SPIRIT FASHIONS	1411459853	1,761.50
PO500804	French Materials	7/29/2014	Tue Jul 29 17:05:13 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	1,929.77
PO500612	Supplies for students	7/28/2014	Mon Jul 28 18:31:50 EDT 2014	SingleQuote	BELTS FOR SCHOOLS, LLC	1464978307	377.00
PO500217	Psychological Assessments	7/23/2014	Wed Jul 23 10:43:28 EDT 2014	SingleQuote	PRO-ED, INC	1741916673	236.50
PO499110	Library Furniture	7/7/2014	Mon Jul 07 15:28:52 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	9,760.81
PO512548	Photography Club-B&H Photo-SWW SHS (PWP Order)	12/11/2014	Thu Dec 11 16:40:02 EST 2014	SmallPurchase	B & H FOTO & ELECTORNICS CORP	1132768071	13,494.60
PO511710	American Express SY 2014-2015 (School Without Walls SHS)	12/2/2014	Tue Dec 02 07:00:39 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	30,128.00
PO511104	Textbooks-Barnes & Noble-School Without Walls @ Francis Ste	11/21/2014	Fri Nov 21 17:37:42 EST 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	760.40
PO503157	Copy of Copy of Textbook: Hard Road To Freedom-Barnes & Nc	8/25/2014	Mon Aug 25 17:42:50 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	308.34
PO499555	Lakeshore Learning Materials-Francis Stevens-Blatstein	7/12/2014	Sat Jul 12 10:35:18 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	3,405.75
PO501715	TL3GRT14- 3811V- TEMPO-ROSANNA E. GARCIA- 204- 2300I	8/7/2014	Thu Aug 07 07:06:10 EDT 2014	SingleQuote	TEMPO BOOKSTORE	1521690454	3,998.93
PO501552	TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GARCIA/	8/5/2014	Tue Aug 05 17:55:23 EDT 2014	SingleQuote	MVS INC	1521352200	498.00
PO501242	TL3GRT13 CARRY OVER - 3811V - PREMIER SUPPLIERS - E. GARC	8/1/2014	Fri Aug 01 19:16:02 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,982.74
PO500720	TL3GRT14-3811V-BARNES & NOBLE-I.KELLY E. GARCIA-204-230I	7/29/2014	Tue Jul 29 06:45:19 EDT 2014	SingleQuote	BARNES AND NOBEL	1742225928	1,541.02
PO498989	TL1GRT14/3811/MULTILINGUAL SOLUTION/ICHAINE-EGARCIA/	7/2/2014	Wed Jul 02 18:10:20 EDT 2014	SmallPurchase	MULTILINGUAL SOLUTIONS INC	1010549392	5,000.00
PO498990	TL1GRT14/3811/DT TRANSLATION/ICHAINE EGARCIA/41/2300I	7/2/2014	Wed Jul 02 17:56:23 EDT 2014	SmallPurchase	DT TRANSLATION, INC	1274408193	12,000.00
PO512915	Teachscape/ Gonzaga/ PD T2/YT	12/17/2014	Wed Dec 17 13:36:57 EST 2014	ExemptFromCompetition	TEACHSCAPE, INC	1770639457	42,000.00
PO512866	Kagan/Private School/ Title IIA/ YT	12/17/2014	Wed Dec 17 07:00:29 EST 2014	ExemptFromCompetition	KAGAN COOPERATIVE LEARNING	1330378218	13,700.00
PO504561-V2	Crestline/ OFPG/ YT	9/26/2014	Fri Sep 26 18:01:29 EDT 2014	SingleQuote	CRESTLINE SPECIALTIES INC	1010515202	7,447.83
PO501600	Pinnacle (taxID 1231701887)/ St Augustine Title II PD/ 7940 YT	8/6/2014	Wed Aug 06 06:46:56 EDT 2014	SingleQuote	LAWRENCE C VAUGHT JR	1231701887	4,850.00
PO501417	Children and Youth Investment/ Preparatory/ Title II A PD/ YT	8/5/2014	Tue Aug 05 07:44:35 EDT 2014	SingleQuote	DC CHILDREN YOUTH INVESTMENT	1522183315	3,400.00
PO500550	Dutchmill/ OFPG Professional Development/ QPI/ FV	7/25/2014	Fri Jul 25 19:01:22 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	292.40
PO504275	PROFESSIONAL DEVELOPMENT TRAINING	9/12/2014	Fri Sep 12 16:24:25 EDT 2014	SingleQuote	ROD AND REEL HOTEL LLC	1522158691	2,142.00
PO511116	HR_LMER_Arbitration Brogan (Payment Only Pursuant to DCPS	11/21/2014	Fri Nov 21 18:16:47 EST 2014	SingleQuote	MARGARET R. BROGAN, ESQUIRE	1202298415	1,800.00
PO510958	PE_LD_Book Order	11/20/2014	Thu Nov 20 15:13:01 EST 2014	SingleQuote	INTAC INC	1520912264	6,508.00
PO507068	HR_LMER_ADA Accommodation Equipment Request 1	10/10/2014	Fri Oct 10 16:56:03 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	2,308.17
PO486209-V3	FY14 Option Year One Pervall (GAGA 2013-C-002)	9/9/2014	Tue Sep 09 15:28:22 EDT 2014	SoleSource	PERVALL MEDICAL, LLC	1201575785	206,950.00
PO503383	PE_Leadership Development_Courageous Conversations Book:	8/27/2014	Wed Aug 27 19:20:24 EDT 2014	SingleQuote	INTAC INC	1520912264	11,507.20
PO502924	IMPACT_ME_Final Dell Order (RTTT Funds)	8/21/2014	Thu Aug 21 17:42:04 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	4,836.10
PO502286	TE_TRR_Swag Order	8/13/2014	Wed Aug 13 18:23:33 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,406.75
PO502211	HR_LMER_Temp Agency Contract	8/13/2014	Wed Aug 13 13:05:43 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	36,927.00
PO501447	OHC_Parking Validation Stamps	8/5/2014	Tue Aug 05 10:38:25 EDT 2014	SingleQuote	MARC PARC PARKING	1521957919	1,600.00
PO501247	TE_TRS_SmarBrief Posting	8/1/2014	Fri Aug 01 19:34:42 EDT 2014	SingleQuote	SMARTBRIEF	1522185633	3,400.00
PO501249	TE_TRS_Idealist Postings	8/1/2014	Fri Aug 01 19:19:59 EDT 2014	SingleQuote	ACTION WITHOUT BORDERS INC	1133836763	3,475.00
PO500719	TE_TRS_NABSE Posting	7/29/2014	Tue Jul 29 07:00:36 EDT 2014	SingleQuote	NATIONAL ALLIANCE OF STATE & T	1911568650	1,995.00
PO500548	IMPACT_ME_Catering for ME Training	7/25/2014	Fri Jul 25 18:58:15 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	2,911.75
PO500545	OHC_Summer Business Cards	7/25/2014	Fri Jul 25 18:19:52 EDT 2014	SingleQuote	THE HAMILTON GROUP	1800177013	1,008.00
PO500387	TE_TES_NTO T-Shirts	7/24/2014	Thu Jul 24 17:24:14 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	3,969.00
PO494974-V2	IMPACT_ME_Boxwood/NSTA	7/9/2014	Wed Jul 09 17:39:26 EDT 2014	SingleQuote	BOXWOOD TECHNOLOGY	1522184005	-
PO501575	Office of School Turnaround/RTTT (Turnaround)/Technology Et	8/5/2014	Tue Aug 05 19:30:13 EDT 2014	SingleQuote	TECHNOLOGY EDUCATION SOLUTIONS	1464320772	4,515.00
PO510727	ANET BPA ÷ (Bancroft Elementary School)	12/16/2014	Tue Dec 16 17:39:50 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	25,000.00
PO506805	BPO for Classroom/Office/Custodial Supplies-15	10/9/2014	Thu Oct 09 11:50:57 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	66,607.00
PO512155	Student Paraphernalia-Acquiline Group (PWP)	12/5/2014	Fri Dec 05 17:23:53 EST 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	1,475.48
PO511963	Chess Supplies	12/4/2014	Thu Dec 04 11:03:50 EST 2014	SingleQuote	BE SOMEONE	1631275176	1,300.10

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510420	Dawson (Title II - PD) 2015	11/15/2014	Fri Nov 14 19:31:29 EST 2014	SingleQuote	MARGARET M DAWSON	1027340408	2,500.00
PO501019	Dell XPS 13 Laptop	7/31/2014	Thu Jul 31 07:02:29 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,510.49
PO501277	Equipment	8/2/2014	Sat Aug 02 06:47:22 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	1,030.89
PO501166	LAMINATING MACHINE FOR TEACHERS	7/31/2014	Thu Jul 31 19:04:00 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,877.42
PO499572	equipment	7/12/2014	Sat Jul 12 11:25:31 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,041.00
PO490689-V2	Trinity College	7/3/2014	Thu Jul 03 13:37:32 EDT 2014	SingleQuote	TRINITY COLLEGE	1060646927	-
PO506469	Boardmaker Online_School Programming	10/7/2014	Tue Oct 07 17:31:41 EDT 2014	SingleQuote	MAYER-JOHNSON LLC	1900168160	5,920.25
PO502694	Enablenart_School Programming	8/20/2014	Wed Aug 20 07:00:37 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	3,494.50
PO501845	Super Duper_Early Stages	8/8/2014	Fri Aug 08 07:02:35 EDT 2014	SingleQuote	SUPER DUPER PUBLICATIONS	1570764341	2,896.92
PO501472	Attainment_School Programming	8/5/2014	Tue Aug 05 10:29:20 EDT 2014	SingleQuote	ATTAINMENT COMPANY, INC.	1391365288	1,818.60
PO500868	Scrippa & Associates_Early Stages	7/30/2014	Wed Jul 30 10:46:17 EDT 2014	ExemptFromCompetition	SCIPPA & ASSOCIATES, INC	1061682856	14,400.00
PO500547	Cochlear_School Programming	7/25/2014	Fri Jul 25 18:55:18 EDT 2014	SingleQuote	COCHLEAR AMERICAS	1840945658	1,315.80
PO500082	HTSI_School Programming	7/21/2014	Mon Jul 21 15:34:19 EDT 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	4,650.00
PO501862	Metro Fare Cards	8/8/2014	Fri Aug 08 07:02:39 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	220.00
PO501122	Dividers	7/31/2014	Thu Jul 31 16:53:50 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	159.06
PO500702	Fabric	7/29/2014	Tue Jul 29 06:45:48 EDT 2014	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	92.76
PO502484	OTL-GTL_STREETLAW-2014	8/18/2014	Mon Aug 18 10:15:32 EDT 2014	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	6,000.00
PO502112	SY14 PEP Grant Spirit Software	8/12/2014	Tue Aug 12 15:35:02 EDT 2014	SingleQuote	INTERACTIVE HEALTH TECH	1271141019	7,000.00
PO500377	FY14 PEP Polar Heart rate monitor training 8/20/2014	7/24/2014	Thu Jul 24 17:29:18 EDT 2014	SingleQuote	POLAR ELECTRO INC	1133429255	1,575.00
PO501460	CDWG Hitachi Projectors and Wall Mounts - Bridget Stesney, R	8/5/2014	Tue Aug 05 10:40:21 EDT 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	38,160.00
PO507406-V2	Lamb Awards Fall Sports 2014/15	12/31/2014	Wed Dec 31 12:18:03 EST 2014	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	9,236.00
PO506471	Timing services for Cross Country Meets M&D Timing	10/7/2014	Tue Oct 07 17:56:38 EDT 2014	SingleQuote	M&D TIMING, LLC	1263601052	3,550.00
PO500395	AMERICAN EXPRESS FOR - Athletics; High School Marlow Order	7/24/2014	Thu Jul 24 19:01:36 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	293,000.00
PO513055	New Technology Network LLC - NTHS Model Contract	12/18/2014	Thu Dec 18 16:45:37 EST 2014	SoleSource	NEW TECHNOLOGY NETWORK, LLC	1270845123	27,400.00
PO506720	FY15\MSM\TWCLC1\Kid Power\ZZ12\2212K\0738	10/8/2014	Wed Oct 08 18:10:58 EDT 2014	SoleSource	KID POWER, INC.	1262333511	71,900.00
PO500456	FY14\OSTP\GPO\3361\3361S\0633	8/12/2014	Tue Aug 12 15:14:41 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	17,000.00
PO501688	SS14\OSTP\American Reading Company\Replacement ELA Sup	8/6/2014	Wed Aug 06 16:45:41 EDT 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	240.00
PO499762	FY14\OSTP\DT Translations\Vietnamese and Amharic\3361\33	7/16/2014	Wed Jul 16 07:02:27 EDT 2014	SingleQuote	DT TRANSLATION, INC	1274408193	4,960.00
PO506103-V2	Local Field Trips Buses	11/20/2014	Thu Nov 20 10:27:29 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	4,500.00
PO511660	School Website- Renewal 2015	12/1/2014	Mon Dec 01 14:17:44 EST 2014	ExemptFromCompetition	EDUCATIONAL NETWORKS, INC.	1134158992	4,200.00
PO501572	Cafeteria Order- Materials	8/5/2014	Tue Aug 05 19:23:42 EDT 2014	SingleQuote	DALLAS MIDWEST LLC	1203853473	9,619.56
PO499361	Supplies- Office	7/9/2014	Wed Jul 09 17:54:24 EDT 2014	SingleQuote	AMERICAN BUSINESS SUPPLIES	1383834381	6,513.68
PO511484	Teacher Laptops for Modernization	11/26/2014	Wed Nov 26 13:25:45 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	141,897.00
PO511182	CDWG Monitors - Joshua Garnett to replace RQ878038	11/24/2014	Mon Nov 24 15:06:49 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	5,159.40
PO510045	Copy of Virco Field Install Desk Book Baskets for Demountable:	11/12/2014	Wed Nov 12 10:02:35 EST 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	3,831.00
PO513383	Miles Away Charter v2	12/24/2014	Wed Dec 24 07:00:41 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	3,090.00
PO510361	DEMCO- PWP Funds	11/14/2014	Fri Nov 14 16:51:22 EST 2014	SingleQuote	DEMCO INC	1391311089	975.61
PO511160	Custodial Supplies for Phelps ACE High School	11/24/2014	Mon Nov 24 11:54:00 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,146.60
PO504462	NAF equipment/supplies for Phelps HS Engineering	9/17/2014	Wed Sep 17 09:36:32 EDT 2014	SingleQuote	TAYLOR CORP/AMSTERDAM PRINTING	1410852411	1,922.12
PO503163	NAF equipment/supplies for Phelps ACE HS Engineering	8/25/2014	Mon Aug 25 17:47:12 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,026.29
PO501838	CTE Innovation Fund NAF equipment/supplies for Phelps ACE H	8/8/2014	Fri Aug 08 06:46:57 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO506331	Chief of Schools: Instructional Superintendents - AMEX	10/7/2014	Tue Oct 07 10:21:51 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,500.00
PO501698-V2	Chief of Schools: BPO for Dutch Mill Catering for PD Sessions S'	9/2/2014	Tue Sep 02 09:47:58 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	9,999.00
PO503513	Office of the Deputy Chancellor - At-Risk-Funding - Savoy ES - C	8/29/2014	Fri Aug 29 15:58:11 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503149	Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt -	8/25/2014	Mon Aug 25 17:05:35 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	14,462.00
PO503062	Office of the Deputy Chancellor - At-Risk-Funding - Ellington- D	8/22/2014	Fri Aug 22 17:36:46 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	41,284.20
PO501494	Office of the Deputy Chancellor - At-Risk-Funding - Aiton - Dell	8/5/2014	Tue Aug 05 12:00:04 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,964.94
PO511260	Kagan Cooperative Learning Contract	11/25/2014	Tue Nov 25 07:02:23 EST 2014	SingleQuote	KAGAN COOPERATIVE LEARNING	1330378218	3,999.00
PO502936	School Supplies\School Specialty	8/21/2014	Thu Aug 21 18:01:09 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,227.18
PO501273	Equipment and supplies\Metropolitan Office Products	8/1/2014	Fri Aug 01 19:41:42 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,072.00
PO499144	Professional Development Supplies\Heinemann	7/7/2014	Mon Jul 07 17:42:48 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	434.50
PO502692	WHUR - DCPS Attendance Matters Radio Ads - OYE - August 20	8/19/2014	Tue Aug 19 19:11:09 EDT 2014	NoticeOfGrantAward	RADIO ONE INC.	1521166660	3,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512154	Smartboard Projector	12/5/2014	Fri Dec 05 17:23:34 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	550.00
PO510182	DELL MOBILE COMPUTER CART	11/13/2014	Thu Nov 13 08:36:26 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO500961	Student Agendas	7/31/2014	Thu Jul 31 07:03:17 EDT 2014	SingleQuote	PREMIER AGENDAS, INC. DBA HAMM	1330481380	1,292.43
PO500515	School Nurse Supply, Inc.	7/25/2014	Fri Jul 25 15:09:24 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	262.49
PO499690	Smart Board 2014/2015	7/15/2014	Tue Jul 15 11:39:36 EDT 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	8,960.00
PO498832	SY 2014/2015 Books of the Month 2	7/1/2014	Tue Jul 01 14:55:11 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,411.34
PO513527	SY15 ADJUNCT INSTRUCTIONAL SERVICES SCIMATECH ACADEM	12/29/2014	Mon Dec 29 17:37:11 EST 2014	SingleQuote	STEVEN J DRYDEN	1224769198	5,000.00
PO510664	SY15 WILSON HS (REVISED) NCSS SOCIAL STUDIES TEACHER PR	11/18/2014	Tue Nov 18 16:00:39 EST 2014	SingleQuote	WEST END TRAVEL INC	1521233834	2,263.81
PO507871	SY'15 PROMETHEAN BOARDS REPLACEMENT SUPPLIES	10/22/2014	Wed Oct 22 07:02:29 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	2,370.26
PO502695	WILSON HS SY14 AHOT OFFICE SUPPLIES	8/20/2014	Wed Aug 20 07:00:49 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,148.63
PO502380	WILSON HS SY15 PRE-SERVICE WEEK "SIX HABITS OF SERVICE S	8/15/2014	Fri Aug 15 06:44:20 EDT 2014	SingleQuote	B.WILLIAMS ENTERPRISE, LLC	1651294185	5,000.00
PO502053	WILSON HS AHOT APPLE PC PER CTE INNOVATION FUND	8/11/2014	Mon Aug 11 19:29:00 EDT 2014	SingleQuote	APPLE INC	1942404110	3,485.80
PO499231	Copy of WILSON HS ACADEMY OF HOSPITALITY & TOURISM NA	7/8/2014	Tue Jul 08 16:20:46 EDT 2014	ExemptFromCompetition	WEST END TRAVEL INC	1521233834	10,521.32
PO500418	Textbook Warehouse SY 13-14	7/25/2014	Fri Jul 25 07:04:44 EDT 2014	SmallPurchase	TEXTBOOK WAREHOUSE, LLC	1202080039	99,993.50
PO511903	Amex Express	12/3/2014	Wed Dec 03 16:59:21 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	88,035.00
PO499727	Quality Planners, Inc.	7/15/2014	Tue Jul 15 16:40:15 EDT 2014	SingleQuote	QUALITY PLANNERS, INC	1113424366	1,031.04
PO500322	DC3 Responsive Classroom Training Summer 2014	7/24/2014	Thu Jul 24 11:03:56 EDT 2014	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	11,950.00
PO501406	DELL Laptops for SY 14-15	8/5/2014	Tue Aug 05 07:01:34 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,868.92
PO510425	DEMCO GEN ED ITEMS+LOCAL FUNDS+HARDY MIDDLE SCHOOL	11/15/2014	Sat Nov 15 07:02:27 EST 2014	SingleQuote	DEMCO INC	1391311089	107.25
PO499163	SHRED-IT SERVICES FOR OBSOLETE RECORDS & FILES SHREDDI	7/8/2014	Tue Jul 08 08:03:44 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	537.60
PO513543	Varleisha Gibbs_ Workshop RS	12/30/2014	Mon Dec 29 20:59:34 EST 2014	SingleQuote	VARLEISHA D GIBBS	1221684867	2,500.00
PO511402-V2	First Home Care_ FY15	12/24/2014	Wed Dec 24 07:00:42 EST 2014	ExemptFromCompetition	FIRST HOME CARE CORPORATION	1541782162	2,963,986.00
PO511454	MIG_Related Service FY15	11/26/2014	Wed Nov 26 11:42:23 EST 2014	SingleQuote	METROPOLITAN INTERPRETING GRP	1331202642	3,000.00
PO511093	The Aquiline Group_IPD School Weeks	11/21/2014	Fri Nov 21 17:09:25 EST 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	1,550.00
PO504812	Context Global_FY14 School Programming	10/14/2014	Tue Oct 14 13:03:38 EDT 2014	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	75,036.00
PO502220	Replacement of RQ841551-V2 - Scholastic - Part II	8/13/2014	Wed Aug 13 13:58:42 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	14,650.00
PO498946	Apple_AT	7/2/2014	Wed Jul 02 15:17:44 EDT 2014	SingleQuote	APPLE INC	1942404110	8,858.30
PO511159	American Reading Professional Development Proposal	11/24/2014	Mon Nov 24 11:48:35 EST 2014	ExemptFromCompetition	AMERICAN READING COMPANY	1232965253	29,130.00
PO500711	LUDLOW-TAYLOR ES ST MATH MIND RESEARCH INSTITUTE	7/29/2014	Tue Jul 29 07:00:44 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO499751	LUDLOW-TAYLOR ES, HATCH	7/16/2014	Wed Jul 16 06:47:50 EDT 2014	SingleQuote	HATCH EARLY CHILDHOOD AND	1561445445	7,977.85
PO510754	Custodial Supplies	11/19/2014	Wed Nov 19 07:02:15 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,963.05
PO508173	8th grade field trip	10/23/2014	Thu Oct 23 12:45:31 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	10,000.00
PO500611	Deal MS	7/28/2014	Mon Jul 28 18:28:19 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	299.97
PO513362	Mary Beth Crowder-Meier	12/24/2014	Wed Dec 24 08:00:03 EST 2014	SingleQuote	MARY BETH CROWDER-MEIER	1290764943	4,500.00
PO511434	Amex 2014-15 Plummer ES	11/26/2014	Wed Nov 26 10:28:36 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	22,000.00
PO510012	Renaissance Learning Drew ES	11/10/2014	Mon Nov 10 18:35:40 EST 2014	ExemptFromCompetition	RENAISSANCE LEARNING INC	1391559474	1,183.00
PO504277	Laser Art Quote for Printers	9/12/2014	Fri Sep 12 16:35:34 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	6,484.00
PO504021	Two-Way Radios for Plummer ES	9/9/2014	Tue Sep 09 15:17:26 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,079.88
PO502115	Office Depot Plummer ES Staff Shirts	8/12/2014	Tue Aug 12 15:35:43 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,792.66
PO510808	MINDSET	11/19/2014	Wed Nov 19 14:18:59 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,710.40
PO499563	Physcial Education Supplies	7/12/2014	Sat Jul 12 10:46:21 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	975.27
PO507763	1#Smart Board Randle Highlands 2014-2015	10/21/2014	Tue Oct 21 11:30:38 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	9,796.00
PO500453	Amex July 2014	7/25/2014	Fri Jul 25 06:42:48 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,460.00
PO499047	Live it Learn it	7/3/2014	Thu Jul 03 13:15:24 EDT 2014	SingleQuote	LIVE IT LEARN IT	1352247059	4,000.00
PO511814	Photography Club- PWP	12/2/2014	Tue Dec 02 15:00:25 EST 2014	SingleQuote	TECHNOLOGY PLAYGROUND	1522335935	1,880.00
PO510731	ANET BPA-Harriet Tubman ES	11/26/2014	Wed Nov 26 13:00:52 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	19,750.00
PO509504	TEACHER MATE	11/5/2014	Wed Nov 05 17:00:27 EST 2014	ExemptFromCompetition	INNOVATIONS FOR LEARNING, INC	1363873652	1,500.00
PO510742	Copy of Custodian Uniforms	11/19/2014	Tue Nov 18 22:17:57 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	410.65
PO510400	Square Pads	11/14/2014	Fri Nov 14 17:41:09 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	49.99
PO508005	Custodian Ice Melt, etc	10/22/2014	Wed Oct 22 14:32:37 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	455.19
PO511095	American Express for Custodial Supplies	11/21/2014	Fri Nov 21 17:17:59 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,178.73
PO500375	Copy of Smart Board Equipment	7/24/2014	Thu Jul 24 17:12:31 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	2,820.00

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PO500148	Scholastic Books for Classrooms	7/22/2014	Tue Jul 22 15:03:29 EDT 2014	SoleSource	SCHOLASTIC, INC.	1131824190	2,227.92
PO505186	Flamyboyan - Family Engagement Partners	9/26/2014	Fri Sep 26 18:15:33 EDT 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	19,500.00
PO504934	CDW-G Monitors - Joshua Garnett	9/24/2014	Wed Sep 24 14:25:45 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	5,159.40
PO503545	Photographer Services	9/2/2014	Tue Sep 02 10:09:52 EDT 2014	SingleQuote	BEVERLIE LORD	1475843362	1,425.00
PO503930	APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	9/8/2014	Mon Sep 08 12:37:17 EDT 2014	SingleQuote	APPLE INC	1942404110	1,973.50
PO503894	DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS - O	9/8/2014	Mon Sep 08 07:02:42 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	343.50
PO503749	RESUBMISSION OF RQ863917 DUE TO FAILED TO MODIFY FUN	9/4/2014	Thu Sep 04 12:19:01 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	6,787.50
PO503300	BARNES & NOBLE - TRAINING MATERIALS - DEPUTY CHIEF - OYI	8/27/2014	Wed Aug 27 11:08:48 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	7,582.30
PO503159	GENERAL MERCHANDISE - NEW HEIGHTS I & II - HEALTH & WEL	8/25/2014	Mon Aug 25 17:44:14 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	321.90
PO502446	KELLOGG CONFERENCE HOTEL - HOMELESS CHILDREN & YOUTI	8/15/2014	Fri Aug 15 16:54:07 EDT 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	13,558.00
PO502369	Copy of SENODA INC - BROCHURE, POSTERS - ATTENDANCE TE.	8/14/2014	Thu Aug 14 19:33:58 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	9,506.00
PO501726	CHARTWELLS - NEW HEIGHTS I - ANACOSTIA SHS - HEALTH & V	8/7/2014	Thu Aug 07 06:49:23 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	392.46
PO501418	METROPOLITAN OFFICE PRODUCTS - OYE STUDENT COMMITTE	8/5/2014	Tue Aug 05 08:00:17 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,171.33
PO500977	CHARTWELLS - NEW HEIGHTS PROGRAM - ROOSEVELT STAY - I	7/31/2014	Thu Jul 31 07:02:59 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	999.72
PO500379	GENERAL MERCHANDISE - NEW HEIGHTS - BALLOU SHS - HEAL	7/24/2014	Thu Jul 24 17:31:54 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,735.34
PO499746	TOUCAN PRINTING & PROMOTIONAL PRODUCTS - ATTENDANC	7/15/2014	Tue Jul 15 19:43:47 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,905.50
PO499115	THE HAMILTON GROUP - BROCHURES & POSTERS - HEALTH & \	7/7/2014	Mon Jul 07 15:34:49 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	4,825.01
PO512576	FLAMBOYAN	12/12/2014	Fri Dec 12 07:02:18 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	2,500.00
PO499763	Custodial supplies July 2014	7/16/2014	Wed Jul 16 07:02:32 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,399.93
PO468118	SCHOOL OPENING: SUMMER MAILING	10/15/2014	Wed Oct 15 14:35:59 EDT 2014	SmallPurchase	GOVERNMENT PRINTING OFFICE (GP	1536002509	30,000.00
PO505834	Parking Contract for Stoddert ES Staff - NEED PO TODAY	10/1/2014	Wed Oct 01 17:13:58 EDT 2014	SingleQuote	PARKING MANAGEMENT INC.	1530230992	5,796.36
PO500074	SCHOOL OPENING EMERGENCY TRASH PICK UP SERVICES	9/16/2014	Tue Sep 16 12:15:12 EDT 2014	CompetitiveSealedProposa	BATES TRUCKING COMPANY, INC.	1521229796	42,710.72
PO503296	School Emergency Management Flipcharts	8/27/2014	Wed Aug 27 10:59:20 EDT 2014	SingleQuote	DIGI DOCS INC DOCUMENT MGRERS	1522226023	9,987.50
PO502852	Repair Snow Blowers and Custodial Cleaning Equipment (URGE	8/21/2014	Thu Aug 21 12:31:55 EDT 2014	SmallPurchase	PRECISION SMALL ENGINES	1521473590	25,000.00
PO502421	DC Edfest - Tablecloth (TIME SENSITIVE)	8/15/2014	Fri Aug 15 14:35:25 EDT 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	15,731.00
PO501590	Teacher Supply Cards - SY 2014-2015 in accordance w/WTU coi	8/6/2014	Wed Aug 06 07:02:51 EDT 2014	CooperativeAgreements	OFFICE DEPOT	1592663954	749,870.00
PO513347	KET/SY14-15/CITYYEAR/	12/29/2014	Mon Dec 29 13:54:46 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO510672	Copy of KET/Smartboard/SY14-15	11/18/2014	Tue Nov 18 16:17:23 EST 2014	DCSupplySchedule	MVS INC	1521352200	5,764.55
PO504475	SY-15/Start-up/ARC	9/17/2014	Wed Sep 17 11:15:59 EDT 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	1,386.00
PO504203	KET/Copypaper/SY14-15/Startup	9/11/2014	Thu Sep 11 15:45:39 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,101.62
PO499273	HWT/Ket/SY13-14/textbooks	7/9/2014	Wed Jul 09 06:47:57 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	1,243.00
PO499375	American Express	7/10/2014	Thu Jul 10 06:45:48 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,551.09
PO506823	AMEX- BLANKET PURCHASE ORDER/EDUCATIONAL/SPED/CUST	10/9/2014	Thu Oct 09 12:52:29 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	29,743.22
PO504220	CLINTON LEARNING SOLUTIONS, INC	9/11/2014	Thu Sep 11 17:40:28 EDT 2014	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	170.00
PO504219	CLIPBOARD/INDEX	9/11/2014	Thu Sep 11 17:39:52 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	59.19
PO504217	BATTERY	9/11/2014	Thu Sep 11 17:37:56 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	116.19
PO503622	GENERAL SUPPLIES	9/2/2014	Tue Sep 02 17:29:39 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,824.17
PO513050	F1 FY15 RSTAY CS PEY to WD Nov. 19, 2014	12/18/2014	Thu Dec 18 16:14:16 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	540.00
PO512588	Adv1 FY15 RSTAY EN PEY APDL October 15, 2014	12/12/2014	Fri Dec 12 07:02:18 EST 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	4,200.00
PO510574	Copy of Copy of American Express 2014-15	11/17/2014	Mon Nov 17 17:43:04 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	17,539.00
PO503246	2014-15 Kennedy Center Partnership	8/26/2014	Tue Aug 26 15:29:32 EDT 2014	SingleQuote	THE KENNEDY CENTER	1530245017	750.00
PO510666	Custodial Uniforms	11/18/2014	Tue Nov 18 16:08:21 EST 2014	SingleQuote	MORGANS INC	1522097981	651.45
PO510793	Fund for Education and Human Services	11/19/2014	Wed Nov 19 12:43:56 EST 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,000.00
PO508784	Plank Road Publishing, Inc. 15-019228	10/29/2014	Wed Oct 29 15:37:52 EDT 2014	SingleQuote	PLANK ROAD PUBLISHING	1391716356	578.25
PO507381	AVI <> SPL Quotation # 427415	10/16/2014	Thu Oct 16 09:07:46 EDT 2014	SingleQuote	AUDIO VISUAL INNOVATIONS INC	1591958935	1,119.80
PO502935	Copy of Alison's Montessori Quote2: 37527	8/21/2014	Thu Aug 21 18:00:44 EDT 2014	SingleQuote	ALISONS TRADING CORP	1272386754	4,665.21
PO502060	School Specialty -Quote 7776688371	8/11/2014	Mon Aug 11 19:24:04 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,881.88
PO501598	Getting to the Heart of the Matter Quote: 108	8/6/2014	Wed Aug 06 07:02:52 EDT 2014	SingleQuote	GETTING TO THE HEART OF THE	1113835588	6,000.00
PO500734	Data Management Inc.	7/29/2014	Tue Jul 29 09:16:42 EDT 2014	SmallPurchase	DATA MANAGEMENT INC	1060760273	208.00
PO500686	Montessori Services Quote:Q11568	7/28/2014	Mon Jul 28 19:37:55 EDT 2014	SingleQuote	MONTESSORI SERVICES	1680235925	531.52
PO499353-V2	Blick Art Materials - QBP3246	7/25/2014	Fri Jul 25 18:48:08 EDT 2014	SingleQuote	DICK BLICK COMPANY	1364124121	-
PO499042	Apple Inc. - Quote2201598900	7/3/2014	Thu Jul 03 13:28:21 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	20,807.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO513376	PWP / Dell Corp./ JOHNSON MIDDLE SCHOOL	12/24/2014	Wed Dec 24 07:01:58 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,451.00
PO502711	FOLLETT SCHOOL SOLUTIONS/Johnson Middle School	8/20/2014	Wed Aug 20 07:00:10 EDT 2014	SingleQuote	FOLLETT EDUCATIONAL SERVICES	1201607100	882.24
PO501724	APPLE PARTS, ACCESSORIES/ Johnson Middle School	8/7/2014	Thu Aug 07 06:49:21 EDT 2014	SingleQuote	APPLE INC	1942404110	348.00
PO501156	PROVING WHATS POSSIBLE (PWP), TL1GRT 14	7/31/2014	Thu Jul 31 18:25:11 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	484.50
PO500819	PARENT RESOURCE CNTR TL1 GRT 14/Johnson Middle School	7/29/2014	Tue Jul 29 18:57:47 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,153.40
PO510524	Dell Mobile Laptop Cart	11/17/2014	Mon Nov 17 15:53:09 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO508214	Educational Networks Schoolsite Pro Website Content System	10/23/2014	Thu Oct 23 17:27:59 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	4,200.00
PO500636	Media Center Laptop Station	7/28/2014	Mon Jul 28 18:57:49 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	8,624.00
PO512997	Field Trip **12/18/14**	12/18/2014	Thu Dec 18 10:25:29 EST 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	3,680.00
PO509693	DC EDUCATION FESTIVAL	11/6/2014	Thu Nov 06 16:36:06 EST 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	143.50
PO501902	Excellence in Writing	8/8/2014	Fri Aug 08 13:34:36 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,594.75
PO500290	Learning A-Z	7/23/2014	Wed Jul 23 17:44:24 EDT 2014	SingleQuote	LAZEL, INC DBA LEARNING A-Z	1271609020	1,399.30
PO499819	Metropolitan (mascot)	7/16/2014	Wed Jul 16 14:42:05 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	799.99
PO512561	playworks for brookland @ Bunker Hill	12/12/2014	Fri Dec 12 07:02:39 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO500910	Spanish Resources	7/30/2014	Wed Jul 30 15:02:51 EDT 2014	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	5,152.40
PO500639	Dell Ink Supplies	7/28/2014	Mon Jul 28 18:58:44 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,659.60
PO501705	Office of School Turnaround/SIG Cohort II Carryover/Math Sol	8/7/2014	Thu Aug 07 07:05:26 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	25,000.00
PO501469	Office of SchoolTurnaround/SIG Cohort II Carryover/CDW Equi	8/5/2014	Tue Aug 05 10:28:48 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	250.00
PO501538-V2	Copy of Catering for Summer Academy	8/12/2014	Tue Aug 12 15:17:52 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	-
PO501157	Moten Elementary 2014 - Profesional Development Team Buil	7/31/2014	Thu Jul 31 18:25:18 EDT 2014	SingleQuote	VSPACK INC DBA/ADVENTURE LINK	1541469947	4,250.00
PO507543	SY 14-15 Copy Paper	10/17/2014	Fri Oct 17 12:36:41 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	3,478.80
PO513356	Allied Telecom - Dedicated Internet Access contract#GAG-2011	12/24/2014	Wed Dec 24 07:00:49 EST 2014	CompetitiveSealedBid-IFB	ALLIED TELECOM GROUP,LLC	1521738021	371,502.00
PO512479	AMEX - Critical Response Team/Enrollment/School Budgets - C	12/11/2014	Thu Dec 11 11:58:31 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,700.00
PO511443	Office of the Deputy Chancellor - At-Risk-Funding - Maury - rep	11/26/2014	Wed Nov 26 11:13:09 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,642.10
PO502582	Wenger Payne	8/19/2014	Tue Aug 19 10:13:34 EDT 2014	CompetitiveSealedBid-IFB	WENGER CORPORATION	1410759858	1,360.00
PO501400	School Portfolio Management Option Year 10/1/2013 - 8/21/20	8/5/2014	Tue Aug 05 07:02:16 EDT 2014	SoleSource	21ST CENTURY SCHOOL FUND	1522139122	246,288.42
PO500110	KI-Murch - Teacher Desks	7/22/2014	Tue Jul 22 09:41:30 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	11,716.08
PO510803	Providing What's Possible - Tokens as Incentives	11/19/2014	Wed Nov 19 14:14:09 EST 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	2,947.50
PO500987	Bell Senior High School Athletic Training Supplies 2014-2015	7/31/2014	Thu Jul 31 07:03:38 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,835.14
PO500709	Anacostia Athletic Training Supplies 2014-2015	7/29/2014	Tue Jul 29 06:46:08 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,901.99
PO502875	FY15 - OTL - 3211 - IC Text Student Centered Coaching B&N	8/21/2014	Thu Aug 21 14:44:48 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,380.00
PO499351	Office Max for paper 2014	7/9/2014	Wed Jul 09 17:43:33 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,159.60
PO512961	Cool School	12/17/2014	Wed Dec 17 17:26:40 EST 2014	SingleQuote	TEXSCHOOL INC	1760542173	72.00
PO511209	INTAC	11/24/2014	Mon Nov 24 16:42:26 EST 2014	ExemptFromCompetition	INTAC INC	1520912264	980.43
PO510279	American Express Program - Hart MS	11/13/2014	Thu Nov 13 16:52:28 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,872.00
PO508783	Turning the Page	10/29/2014	Wed Oct 29 15:36:45 EDT 2014	SingleQuote	TURNING THE PAGE	1522081934	7,000.00
PO501412	Hi-Tech Solutions	8/5/2014	Tue Aug 05 08:00:18 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,600.00
PO500618	MVS, Inc.	7/28/2014	Mon Jul 28 18:38:22 EDT 2014	SingleQuote	MVS INC	1521352200	1,052.25
PO499250	Lexia	7/8/2014	Tue Jul 08 17:50:59 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	4,096.00
PO500681	9th grade academy materials 2014 (GRANT FUNDING)	7/28/2014	Mon Jul 28 19:44:03 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	6,898.00
PO512048	CDE-G Ipad Covers MFG# 939-000630	12/4/2014	Thu Dec 04 17:33:25 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	350.00
PO512837	GENERAL MERCHANDISE SUPPLIES	12/16/2014	Tue Dec 16 16:57:15 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	198.33
PO510736	General Merchandise Supplies	11/19/2014	Tue Nov 18 21:44:56 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	4,046.46
PO501389	Metropolitan Office Products	8/4/2014	Mon Aug 04 17:12:17 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	959.96
PO512586	PWP/MalcolmX/Safety Patrol	12/12/2014	Fri Dec 12 07:02:28 EST 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	275.01
PO503345	Malcolm X/PD Supplies/Uniforms	8/27/2014	Wed Aug 27 14:48:42 EDT 2014	SingleQuote	COED CULTURE LLC	1464638511	958.75
PO503134	Malcolm X/Scholastic Book Order	8/25/2014	Mon Aug 25 13:08:27 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	1,616.94
PO499102	SCHOOL SUPPLIES 2014	7/7/2014	Mon Jul 07 15:18:31 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	644.73
PO509499	API	11/5/2014	Wed Nov 05 16:48:22 EST 2014	SingleQuote	CHARLES BROWN INC	1521242176	1,771.80
PO503156	Apple Laptop Req3	8/25/2014	Mon Aug 25 17:18:58 EDT 2014	SingleQuote	APPLE INC	1942404110	1,640.85
PO513348	Scholastic - Watkins - Classroom Library Grades1-5	12/24/2014	Tue Dec 23 20:09:37 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	14,222.32
PO512755	Martin Luther King Celebration	12/16/2014	Tue Dec 16 07:02:17 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,250.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512250	GRADING SMARTER, NOT HARDER- PD	12/9/2014	Mon Dec 08 22:21:50 EST 2014	SingleQuote	INTAC INC	1520912264	454.74
PO507700	STUART-HOBSON CUSTODIAL SUPPLIES	10/20/2014	Mon Oct 20 16:57:40 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,153.82
PO501408	Typing Agent - (9-month)Quote #00003752	8/5/2014	Tue Aug 05 06:45:46 EDT 2014	SingleQuote	TYPING AGENT, LLC	1451451495	1,020.00
PO512642	ECED - Karen A Beeman Teaching for Biliteracy, Inc.	12/12/2014	Fri Dec 12 16:23:43 EST 2014	ExemptFromCompetition	KAREN A BEEMAN	1452558821	9,050.00
PO509683	ECED - Geppetto Catering	11/6/2014	Thu Nov 06 16:11:51 EST 2014	SingleQuote	GEPPETTO CATERING COMPANY INC	1521646386	5,036.25
PO503180	ECED Emergency Order for Nutrition Supplies - Gill Marketing	8/26/2014	Tue Aug 26 10:47:21 EDT 2014	SingleQuote	GILL GROUP, INC.	1611535576	9,968.37
PO499647	DECE - Teaching Strategies - #298299	7/15/2014	Tue Jul 15 07:10:56 EDT 2014	SingleQuote	TEACHING STRATEGIES, INC.	1521608039	9,369.64
PO508815	MURCH - LEXIA PWP (BELL) 2015	10/29/2014	Wed Oct 29 17:20:11 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	1,113.75
PO502114	MURCH - 2015 START UP	8/12/2014	Tue Aug 12 15:19:39 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,420.51
PO511939-V2	Archery Equipment	12/12/2014	Fri Dec 12 05:07:46 EST 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	222.00
PO510744	Playworks PWP	11/19/2014	Tue Nov 18 22:40:54 EST 2014	SingleQuote	PLAYWORKS EDUCATION ENERG	1943251867	8,400.00
PO508109	Custodial Supplies	10/23/2014	Thu Oct 23 08:56:41 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,265.60
PO500646	Student Computer	7/28/2014	Mon Jul 28 18:45:52 EDT 2014	SingleQuote	APPLE INC	1942404110	1,935.90
PO497934	FY14 - Keller Transportation - Spirit and KD	7/8/2014	Tue Jul 08 10:57:46 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,750.00
PO510570	AMEX15	11/17/2014	Mon Nov 17 17:39:24 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	35,652.00
PO502561	Library Books2014	8/18/2014	Mon Aug 18 18:34:31 EDT 2014	SingleQuote	BAKER & TAYLOR INC	1561761729	4,996.85
PO504279	Copy of Custodian Supplies	9/12/2014	Fri Sep 12 16:40:03 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	1,751.75
PO502110	Follett Book	8/12/2014	Tue Aug 12 15:34:07 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,240.00
PO498791	Students School Planners	7/1/2014	Tue Jul 01 10:13:23 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,236.80
PO498305	Study Island SY 2013-2015	7/16/2014	Wed Jul 16 12:16:24 EDT 2014	SingleQuote	EDMENTUM, INC	1411646390	4,742.90
PO500792	ART SUPPLIES	7/29/2014	Tue Jul 29 16:04:44 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,935.97
PO492449	Cosmetology and Barbering Show in New York	8/4/2014	Mon Aug 04 16:46:44 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,950.00
PO512860	FY15 - Tandem Conglomerate	12/17/2014	Wed Dec 17 07:00:29 EST 2014	SoleSource	TANDEM CONGLOMERATE, LLC	1300270672	665,833.00
PO511733-V2	SY15-DCPS-ITSA/Aspen SIS Trainer (Serena Aziz)	12/4/2014	Thu Dec 04 14:30:23 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,335.36
PO504290	GPO - Project for Unit Test Printing	9/17/2014	Wed Sep 17 09:55:29 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	55,000.00
PO500356	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst (	7/24/2014	Thu Jul 24 15:12:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,528.00
PO484328-V2	Wide Area Networking (WAN) services- Allied Telecom - GAGA-	7/3/2014	Thu Jul 03 07:04:25 EDT 2014	CompetitiveSealedProposa	ALLIED TELECOM GROUP,LLC	1521738021	1,615,323.60
PO502625	STEM College Tours	8/19/2014	Tue Aug 19 13:55:19 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	5,150.00
PO503322	SY-15 Custodial Supplies	8/27/2014	Wed Aug 27 12:49:15 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,134.06
PO502703	Screens /Embroidery Options (Messenger Bags)	8/20/2014	Wed Aug 20 07:00:26 EDT 2014	SingleQuote	FORDE DESIGNS LLC	1263411049	1,200.00
PO499753	Fiskars & Dry Erase Markers (Student)	7/16/2014	Wed Jul 16 07:02:42 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	384.72
PO507354	FY15 Adv NAGC Conference	10/15/2014	Wed Oct 15 16:54:19 EDT 2014	SingleQuote	NATL ASSOC FOR GIFTED CHILDREN	1310686464	5,496.00
PO503098	FY14 Reading Tutors - LMB - Malcolm X	8/25/2014	Mon Aug 25 07:02:09 EDT 2014	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	2,500.00
PO503068	FY14 Reading Tutors - Reading Partners - Patterson	8/22/2014	Fri Aug 22 18:05:01 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO501985	FY15 New Classrooms	8/11/2014	Mon Aug 11 13:19:10 EDT 2014	ExemptFromCompetition	NEW CLASSROOMS INNOVATION PART	1452736163	112,500.00
PO501503	Scholastic Reading Interventions/Phase I	8/5/2014	Tue Aug 05 13:14:26 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	530,181.04
PO510578	AMEX Account (10/14)	11/17/2014	Mon Nov 17 17:44:50 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	37,500.00
PO513533	Copy of American Reading Company	12/30/2014	Mon Dec 29 20:29:59 EST 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	1,843.20
PO500969	Harvrd 11 Donations	7/31/2014	Thu Jul 31 07:03:18 EDT 2014	SmallPurchase	PRESENTATION SYSTEMS SOUTH	1562218799	817.34
PO513350	2029-U.S. Office Solutions-20 (PWP)	12/24/2014	Tue Dec 23 20:10:59 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,134.00
PO501153-V2	K7160-National Career Pathways Network-40	9/11/2014	Thu Sep 11 17:39:10 EDT 2014	SingleQuote	CENTER FOR OCC RSCH/DEV	1742077794	-
PO501577	K7160-OLYMPIA PROMOTIONS-20 CTE 14	8/5/2014	Tue Aug 05 19:32:11 EDT 2014	SingleQuote	OLYMPIA PROMOTION & DIST. CORP	1132601602	1,484.00
PO510743	Playworks	11/19/2014	Tue Nov 18 22:37:49 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	20,000.00
PO502310	School Specialty	8/14/2014	Thu Aug 14 10:10:06 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,650.39
PO506557	MailFinance and Postage Meter	10/8/2014	Wed Oct 08 11:37:10 EDT 2014	ExemptFromCompetition	FRIDEN NEOPOST	1942388882	18,600.00
PO508813	Flinn Scientific order 14-15	10/29/2014	Wed Oct 29 17:17:50 EDT 2014	ExemptFromCompetition	FLINN SCIENTIFIC, INC	1362926914	1,229.81
PO504156	National Academy Foundation Model Academy Site Training	9/11/2014	Thu Sep 11 10:11:32 EDT 2014	SingleQuote	NATIONAL ACADEMY FOUNDATION	1133480246	430.00
PO503139	Advance Funds AMEX 14-15	8/25/2014	Mon Aug 25 15:40:13 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	9,183.34
PO502205	NAF Coed Culture Polo Tees	8/13/2014	Wed Aug 13 12:51:25 EDT 2014	SingleQuote	COED CULTURE LLC	1464638511	9,445.00
PO502146	Center for Inspired Teaching	8/12/2014	Tue Aug 12 18:08:30 EDT 2014	ExemptFromCompetition	CENTER FOR INSPIRED TEACHING	1521944180	12,500.00
PO501238	NAF Ink Supply	8/1/2014	Fri Aug 01 19:13:37 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	699.90
PO501171	Intac INC	7/31/2014	Thu Jul 31 19:50:23 EDT 2014	SingleQuote	INTAC INC	1520912264	1,838.55

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO502168	Website renewal	8/13/2014	Wed Aug 13 07:00:22 EDT 2014	SingleQuote	EDLIO INC	1383838982	3,600.00
PO510501	TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- SCHOOL SUPP	11/17/2014	Mon Nov 17 13:00:28 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,385.61
PO500434	TYLER ELEMENTARY -- THE CENTER FOR CULTURALLY RESPONS	7/25/2014	Fri Jul 25 06:49:10 EDT 2014	SingleQuote	THE CENTER FOR CULTURALLY TEAC	1200747259	4,500.00
PO500281	TYLER ELEMENTARY -- CLINTON LEARNING SOLUTIONS -- PROM	7/23/2014	Wed Jul 23 17:34:35 EDT 2014	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	824.00
PO500268	Middle Grades Math Teacher and Student Instructional Resour	7/23/2014	Wed Jul 23 15:46:06 EDT 2014	ExemptFromCompetition	GEORGIA HOLDINGS INC	1800899290	132,478.69
PO513520	Printing and Mailing Services for OFNS for Direct Cert Letters	12/29/2014	Mon Dec 29 17:14:04 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	9,941.76
PO511545	Revolution Foods, Inc. Food Service Management Company Co	12/1/2014	Mon Dec 01 10:29:15 EST 2014	CompetitiveSealedProposa	REVOLUTION FOODS	1141955846	906,295.79
PO502684	Compass Group USA, Inc. Food Service Management Company	8/19/2014	Tue Aug 19 18:03:42 EDT 2014	CompetitiveSealedProposa	COMPASS GROUP USA, INC	1561874931	4,495,143.99
PO501470	OFNS 5 kiosks of cafeterias - school opening	8/5/2014	Tue Aug 05 10:28:51 EDT 2014	SmallPurchase	HEARTLAND PAYMENT SYSTEMS INC	1223755714	43,790.00
PO513504	Student Incentives - (PWP) Gift Certificates - Paintball	12/29/2014	Mon Dec 29 16:59:13 EST 2014	SingleQuote	PAINTBALL SPORTSLAND INC	1260360842	2,160.00
PO511502	Student Support Resources	11/26/2014	Wed Nov 26 14:37:56 EST 2014	ExemptFromCompetition	ONSITE AUTHOR PAVILIONS	1455345181	390.00
PO510709	Teacher Resources	11/18/2014	Tue Nov 18 16:58:38 EST 2014	SingleQuote	INTAC INC	1520912264	461.16
PO510015	Resources - Admin Prof Dev	11/10/2014	Mon Nov 10 18:44:58 EST 2014	SingleQuote	INTAC INC	1520912264	847.96
PO500631	Work Station - MacBook	7/28/2014	Mon Jul 28 18:40:22 EDT 2014	SingleQuote	APPLE INC	1942404110	1,121.95
PO500627	Summer Reading	7/28/2014	Mon Jul 28 18:29:06 EDT 2014	SingleQuote	INTAC INC	1520912264	618.00
PO499348	Supplies and Materials for Parent Resource Room	7/9/2014	Wed Jul 09 17:15:17 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,601.37
PO501604	Rochester 100 Inc	8/6/2014	Wed Aug 06 07:02:40 EDT 2014	SingleQuote	ROCHESTER 100, INC.	1160865423	620.00
PO501295	Copy of Person Curriculum	8/2/2014	Sat Aug 02 06:47:07 EDT 2014	SingleQuote	PEARSON AGS GLOBE DBA PEARSON	1221603684	3,918.62
PO500705	American Express 2015	7/29/2014	Tue Jul 29 07:00:51 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO500287	Action agenda	7/23/2014	Wed Jul 23 17:41:16 EDT 2014	SingleQuote	ACTION PUBLISHING, INC.	1841608128	1,617.04
PO499271	Cornell University Change Leadership Program	7/9/2014	Wed Jul 09 07:02:24 EDT 2014	SingleQuote	CORNELL UNIVERSITY	1150532082	2,520.00
PO507611-V2	ECED - Translations/Interpreters for Policy Council Meeting & F	12/2/2014	Tue Dec 02 11:41:00 EST 2014	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	71,340.00
PO511169	GAGA-2012-C-0042A KELLER TRANSPORTATION, INC	11/26/2014	Wed Nov 26 13:48:34 EST 2014	CompetitiveSealedBid-IFB	KELLER TRANSPORTATION, INC	1521671106	83,750.00
PO507878	ECED -AMEX	10/22/2014	Wed Oct 22 07:02:16 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	370,000.00
PO496924-V2	ECED/DGS Playground Installation (4 of 4) Seaton ES	9/2/2014	Tue Sep 02 10:34:04 EDT 2014	GSA-FederalSupplySchedul	PLAYWORLD SYSTEMS INCORPORATED	1240810112	24,966.35
PO499057	ECED GOLD Teaching Strategies GAGA-2011-C-0120	7/3/2014	Thu Jul 03 14:14:24 EDT 2014	SoleSource	TEACHING STRATEGIES, INC.	1521608039	104,163.45
PO510185	Field trips	11/13/2014	Thu Nov 13 09:14:22 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,075.00
PO499252	School health Supplies	7/8/2014	Tue Jul 08 17:51:46 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	1,453.69
PO511490	Subscription Renewal ST MATH	11/26/2014	Wed Nov 26 13:41:58 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	2,999.00
PO513185	MacBooks/Ballou/CTE/VOCEDU15/0710/C. English	12/19/2014	Fri Dec 19 16:10:28 EST 2014	CooperativeAgreements	APPLE INC	1942404110	6,357.25
PO512218	Dell Laptops & Cart/CTE/VOCEDU15/0710/0702/I. Wilson	12/8/2014	Mon Dec 08 16:24:44 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,054.39
PO510519	Printer/Wilson HS/CTE/VOCEDU15/0704/A. Priest	11/17/2014	Mon Nov 17 15:47:39 EST 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,999.99
PO507439	Naviance/OSSR/1527L/SS63L/0409/K. Hanauer	10/16/2014	Thu Oct 16 14:21:20 EDT 2014	ExemptFromCompetition	NAVIANCE INC.	1204027223	61,478.00
PO504707	Labratory Equip./CHEC/NAF/K3411/0803/0702/I. Wilson	9/20/2014	Sat Sep 20 07:02:17 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	30,210.00
PO502700	EMS Training/SY14/15/PHASE 1/CTE/VOCEDU14/0409/Craig En	8/20/2014	Wed Aug 20 07:00:22 EDT 2014	SingleQuote	NATL INST OF EMERG MED SVCS	1204824920	7,854.00
PO502161	Certification/CTECER14/3 High Schools/3411K/0409/A. Priest	8/13/2014	Wed Aug 13 06:44:31 EDT 2014	ExemptFromCompetition	CERTIPORT INC.	1261162759	10,531.50
PO501704	Textbooks/2 Schools/NAF/K3411/0803/0709/A. Priest	8/7/2014	Thu Aug 07 07:06:03 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	794.53
PO500835	Mac Laptops/McKinley THS/Wilson HS/CTE/VOCEDU14/0710/I	7/29/2014	Tue Jul 29 19:05:08 EDT 2014	SingleQuote	APPLE INC	1942404110	3,665.85
PO500435	PMP Workshop/VOCEDU14/0419/A. Priest	7/25/2014	Fri Jul 25 07:04:21 EDT 2014	SingleQuote	GREYCAMPUS INC	1465743050	2,697.00
PO503897	Supplies	9/8/2014	Mon Sep 08 07:45:01 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,743.87
PO503698	Apple	9/3/2014	Wed Sep 03 17:11:44 EDT 2014	SingleQuote	APPLE INC	1942404110	1,271.95
PO512830	Keller Transportation Inc.	12/16/2014	Tue Dec 16 16:40:47 EST 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	550.00
PO511648	Copy of LEGO (PWP) October 2014 (FY 2015)	12/1/2014	Mon Dec 01 12:56:49 EST 2014	SingleQuote	LEGO DACTA PITSCO LLC	1481192957	2,145.42
PO510212	Steve's Bus Service	11/13/2014	Thu Nov 13 11:41:11 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	375.00
PO502038	NAESP July 2014 (FY 2015 Advance)	8/11/2014	Mon Aug 11 19:05:03 EDT 2014	SingleQuote	NATIONAL ASSOCIATION OF SECON	1526006937	278.08
PO512722	FOLLETT SCHOOL SOLUTIONS/MS. HASHEM	12/15/2014	Mon Dec 15 17:27:18 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	6,966.70
PO500971	FY15-GA0-Custodial Uniforms	7/31/2014	Thu Jul 31 08:00:18 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	2,113.55
PO500462	Amidon Supplies- PWP	7/25/2014	Fri Jul 25 08:12:35 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	3,114.58
PO500147	Amidon Books _PWP	7/22/2014	Tue Jul 22 14:47:25 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	4,338.20
PO499648	ST Math Resources & Materials 2013-2014 School Year	7/15/2014	Tue Jul 15 07:34:46 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO500632	Equipment	7/28/2014	Mon Jul 28 18:56:04 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,121.02
PO501559	textbooks 1	8/5/2014	Tue Aug 05 19:12:22 EDT 2014	SingleQuote	JOHN WILEY & SONS	1135593032	1,169.40

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500656	textbook 2	7/28/2014	Mon Jul 28 18:58:22 EDT 2014	SingleQuote	PACIFIC NORTHWEST PUBLISHING	1510532241	794.48
PO499104	paper 2014 extended day	7/7/2014	Mon Jul 07 15:07:51 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,449.50
PO511503	2014-2015 NASSP / DCASSP Institutional Membership-SWW SH	11/26/2014	Wed Nov 26 14:39:59 EST 2014	ExemptFromCompetition	NATIONAL ASSOCIATION OF SECON	1526006937	940.00
PO507352	Bus Transportation-Montgomery College, Rockville Campus (Ac	10/15/2014	Wed Oct 15 16:49:13 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	475.00
PO506122	Fall Textbooks-Barnes & Noble-SWW SHS	10/3/2014	Fri Oct 03 11:04:48 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,595.78
PO513601	TL1GRT15-1326H - WEN JIA JI/ICHAINÉ-EGARCIA/41/SS39I	12/30/2014	Tue Dec 30 18:23:47 EST 2014	SmallPurchase	WEN JIA JI	1218717847	3,000.00
PO502474	TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GARCIA/	8/18/2014	Mon Aug 18 09:26:28 EDT 2014	DCSupplySchedule	MVS INC	1521352200	11,283.65
PO501612	TL3GRT14-3811V-BOOKSOURCE-ROSANNA E. GARCIA-204-230C	8/6/2014	Wed Aug 06 06:46:45 EDT 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	2,266.95
PO501409	TL3GRT14 - 3811V - BOOKSOURCE - ROSANNA E. GARCIA - 204	8/5/2014	Tue Aug 05 07:44:43 EDT 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	2,771.89
PO498914	TL3GRT13 CARRY OVER - 3811V- CASLON - KATARINA E. GARCIA/	7/2/2014	Wed Jul 02 11:48:45 EDT 2014	SingleQuote	CASLON, INC	1232659565	1,947.83
PO498874	TL3GRT13 CARRY OVER - 3811V - BENCHMARK - DEBBY E. GARCIA/	7/1/2014	Tue Jul 01 16:19:39 EDT 2014	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	565.40
PO507463	Dutchmill/ Title I/ ES/YT	10/16/2014	Thu Oct 16 16:28:35 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	4,051.60
PO501547	Kellogg Conference/ Title II PD/ YT	8/5/2014	Tue Aug 05 17:41:24 EDT 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	19,305.50
PO501279	North East Foundation, Responsive Classroom (Tax ID 1042733	8/2/2014	Sat Aug 02 07:02:48 EDT 2014	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	7,500.00
PO513388	EDUCATIONAL/OFFICE SUPPLIES	12/24/2014	Wed Dec 24 07:00:11 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,000.00
PO513359	OHC_OHC Ops_OHC Computers (Dell)	12/24/2014	Wed Dec 24 07:00:50 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,658.40
PO512643	IMPACT_IMPACT Ops_Mathematica Contract	12/12/2014	Fri Dec 12 16:26:33 EST 2014	SoleSource	MATHEMATICA POLICY RESEARCH IN	1222112296	207,092.00
PO512232	HR_LMER_Arbitration Typist Services	12/8/2014	Mon Dec 08 17:25:18 EST 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	5,000.00
PO508873	HR_LMER_Employee Assistance Services	10/30/2014	Thu Oct 30 11:21:35 EDT 2014	CooperativeAgreements	COPE INC	1521195696	29,865.00
PO508759	PE_LD_Copia Professional Development	10/29/2014	Wed Oct 29 14:05:36 EDT 2014	ExemptFromCompetition	COPIA COACHING & CONSULTING	1271718687	71,500.00
PO507188	ATS_Background Checks_Drug & Alcohol Testing Services	10/14/2014	Tue Oct 14 14:03:34 EDT 2014	SoleSource	PERVALL MEDICAL, LLC	1201575785	190,300.00
PO501589	TE_TRS_Printed Brochures & Postcards	8/6/2014	Wed Aug 06 07:02:54 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	3,895.00
PO501478	HR_DISC Assessment and Debrief Workshops	8/5/2014	Tue Aug 05 10:45:56 EDT 2014	SingleQuote	MCARDLE RAMERMAN INC	1161505278	5,850.00
PO500837	OHC_Ops_VGA Adapter (FY15 Funds)	7/29/2014	Tue Jul 29 19:06:22 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	979.60
PO500677	IMPACT_ME_Dell Computer Order (RTTT Funds)	7/28/2014	Mon Jul 28 19:21:51 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,030.32
PO500464	TE_TRS_CEC Postings (via Boxwood)	7/25/2014	Fri Jul 25 08:38:07 EDT 2014	SingleQuote	BOXWOOD TECHNOLOGY	1522184005	1,120.00
PO500374	IMPACT_ME_Apple Computer Order (RTTT Funds)	7/24/2014	Thu Jul 24 17:11:49 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	23,839.50
PO501411	Office of School Turnaround/RTTT (Turnaround)/Bolger Center	8/5/2014	Tue Aug 05 08:00:19 EDT 2014	ExemptFromCompetition	DOLCE INTER'L-BOLGER CENTER	1412120231	24,665.88
PO501272	Kramer MS AMEX RQ	8/1/2014	Fri Aug 01 19:56:56 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	37,272.00
PO507683	Arboretum Trip-PWP	10/20/2014	Mon Oct 20 16:19:59 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,200.00
PO503013	Expeditionary Learning Materials -14	8/22/2014	Fri Aug 22 15:15:51 EDT 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	1,053.66
PO502475	Wheaton Regional Park Trip	8/18/2014	Mon Aug 18 09:39:59 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	5,750.00
PO501690	Parent Pamphlets	8/6/2014	Wed Aug 06 16:47:04 EDT 2014	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	680.40
PO513360	Champion Trophies	12/24/2014	Wed Dec 24 07:00:44 EST 2014	SingleQuote	CHAMPION AWARDS, TROPHIES,...	1020734963	2,489.95
PO512918	TV	12/17/2014	Wed Dec 17 13:38:28 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,175.29
PO501018	Lobby Items & Pencils	7/31/2014	Thu Jul 31 06:47:08 EDT 2014	SmallPurchase	OFFICE DEPOT	1592663954	555.19
PO500436	Flamboyant Foundation Services	7/25/2014	Fri Jul 25 06:49:08 EDT 2014	SingleQuote	FLAMBOYANT FOUNDATION, INC	1208924675	2,000.00
PO499570	Equipment Purchase	7/12/2014	Sat Jul 12 11:39:38 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,213.12
PO502158	Super Duper_Related Services	8/12/2014	Tue Aug 12 19:28:32 EDT 2014	SingleQuote	SUPER DUPER PUBLICATIONS	1570764341	3,284.30
PO501554	LRP Publications_504	8/5/2014	Tue Aug 05 17:57:22 EDT 2014	SingleQuote	LRP PUBLICATIONS	1232532160	691.90
PO501449	Pearson_Early Stages	8/5/2014	Tue Aug 05 10:38:46 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	8,107.06
PO501467	National 4H Youth Conference Center_Operations/ES	8/5/2014	Tue Aug 05 10:28:35 EDT 2014	SingleQuote	NATIONAL 4-H COUNCIL	1362862206	4,334.00
PO500838	Child Therapy Toys_Related Services	7/29/2014	Tue Jul 29 19:22:00 EDT 2014	SingleQuote	CHILD THERAPY TOYS, LLC	1421703878	9,011.45
PO500827	Lakeshore_Related Services	7/29/2014	Tue Jul 29 19:16:36 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,918.04
PO500814	Oticon_Related Services	7/29/2014	Tue Jul 29 18:56:25 EDT 2014	SmallPurchase	OTICON, INC.	1222711043	18,022.00
PO499551	Pearson_Related Services	7/12/2014	Sat Jul 12 10:24:52 EDT 2014	ExemptFromCompetition	NCS PEARSON INC	1410850527	41,707.81
PO511802	Field Trip Transportation	12/2/2014	Tue Dec 02 13:54:39 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,500.00
PO510362	Transportation to National Museums	11/14/2014	Fri Nov 14 16:51:39 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,125.00
PO509176	Cox Farms	11/3/2014	Mon Nov 03 11:13:13 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,325.00
PO501169	Ipads	7/31/2014	Thu Jul 31 18:54:05 EDT 2014	SingleQuote	APPLE INC	1942404110	1,041.90
PO500619	Bulletin Boards & Wall Files	7/28/2014	Mon Jul 28 18:39:27 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,055.30
PO511720	Revolution Messaging - GAGA-2011-C0061 - Option Year 4 (Thr	12/2/2014	Tue Dec 02 07:00:34 EST 2014	SmallPurchase	REVOLUTION MESSAGING	1263856031	37,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508096	Revolution Messaging - GAGA-2011-C0061-Remainder of Optio	10/22/2014	Wed Oct 22 18:02:05 EDT 2014	SoleSource	REVOLUTION MESSAGING	1263856031	7,500.00
PO506894	Blackboard Inc. - Parent Notification System (October 2014-Jun	10/9/2014	Thu Oct 09 17:57:59 EDT 2014	CooperativeAgreements	BLACKBOARD INC	1522081178	62,463.07
PO502563	Reingold Link Services for Marketing Material for the Office of	8/18/2014	Mon Aug 18 18:50:04 EDT 2014	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	9,600.00
PO498767	One Apple iPad for the Office of Family and Public Engagement	7/1/2014	Tue Jul 01 07:44:29 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	520.95
PO502202	FY14 OTL Musical Instruments 07032014	8/13/2014	Wed Aug 13 12:45:07 EDT 2014	CooperativeAgreements	WASHINGTON MUSIC CENTER	1530259612	249,051.50
PO502201	FY14 OTL Musical Instruments 07032014	8/13/2014	Wed Aug 13 12:39:55 EDT 2014	CooperativeAgreements	WASHINGTON MUSIC CENTER	1530259612	170,805.00
PO502059	FY14 PEP pedometers for data collection	8/11/2014	Mon Aug 11 19:19:14 EDT 2014	CooperativeAgreements	BSN SPORTS	1222795073	27,200.00
PO500420	FY14 PEP Grant Required Data collection PD 08202014	7/25/2014	Fri Jul 25 07:04:41 EDT 2014	SingleQuote	MONICA R PARRAN	1577988160	1,250.00
PO499383	Washington Performing Arts Summer Programming	7/11/2014	Fri Jul 11 15:19:55 EDT 2014	ExemptFromCompetition	WASHINGTON PERFORMING ARTS SOC	1526062439	91,775.00
PO501289	School(house) Outfitters - Smart Cart Lecterns - Stanton ES - D	8/2/2014	Sat Aug 02 07:02:49 EDT 2014	SingleQuote	SCHOOLHOUSE OUTFITTERS LLC	1611341943	904.93
PO501280	Lenovo - Pilot Windows 8 Wheatley - Joshua Garnett	8/2/2014	Sat Aug 02 06:47:09 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	99,270.00
PO500978	D&D Security Cases - Joshua Garnett - Q#AAAQ12474	7/31/2014	Thu Jul 31 06:48:44 EDT 2014	SingleQuote	D & D SECURITY RESOURCES, INC	1330834010	1,792.50
PO511672	M&D Timing Services for Indoor and Outdoor Track	12/1/2014	Mon Dec 01 15:33:41 EST 2014	SmallPurchase	M&D TIMING, LLC	1263601052	6,850.00
PO504043	Athletics: Trainers Marlow Apparel Order	9/9/2014	Tue Sep 09 16:56:14 EDT 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	948.00
PO511902	AMEX Account - Supplies for OAPS (Kia Jones)	12/3/2014	Wed Dec 03 16:56:26 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,000.00
PO503951	JROTC Humidifiers 3115L / 1540L / 0020 / 0204 Vendor: Hamilt	9/8/2014	Mon Sep 08 17:28:39 EDT 2014	SingleQuote	THE HAMILTON GROUP	1800177013	3,640.00
PO503948	Barnes & Noble Book order Per Attached Quote (3115L / 1540L	9/8/2014	Mon Sep 08 16:46:35 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	679.92
PO502040-V2	FY14\MSM\School Speciality\Educational Supplies\3361\3361	9/26/2014	Fri Sep 26 16:58:47 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,277.38
PO501254	SS14\OSTP\AMEX/Replacement Supplies\7811\7811L\2600L	8/1/2014	Fri Aug 01 19:22:07 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO499652	FY14\MSM\Voyager Sopris\3361\3361X\0738	7/15/2014	Tue Jul 15 07:40:06 EDT 2014	ExemptFromCompetition	CAMBIUM LEARNING, INC.	1450525540	10,010.00
PO499651	FY14\MSM\Dell/Student Laptops\3361\3361X\0738	7/15/2014	Tue Jul 15 07:39:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,390.00
PO510064	Fillmore Middle C Music order	11/12/2014	Wed Nov 12 12:23:27 EST 2014	SingleQuote	MIDDLE C MUSIC CORP.	1010634153	888.74
PO507592	Fillmore Clayworks order	10/17/2014	Fri Oct 17 16:14:44 EDT 2014	SingleQuote	CLAYWORKS SUPPLIES, INC.	1521314475	520.00
PO510363	Bus for field trip - PK going to Cactus Cantina	11/14/2014	Fri Nov 14 16:52:20 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	375.00
PO500839	New SY- Uniform Order (Staff)	7/29/2014	Tue Jul 29 19:07:10 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	2,345.00
PO500372	New SY- Uniform Order- 9th grade academy	7/24/2014	Thu Jul 24 17:25:06 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	4,807.50
PO499352	Supply Order- Academy assessor	7/9/2014	Wed Jul 09 17:29:28 EDT 2014	DCSupplySchedule	MVS INC	1521352200	1,390.21
PO510562	Custodial Supplies Amex	11/17/2014	Mon Nov 17 17:15:05 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	16,221.00
PO513524	Apple - IMacs for Ballou Modernization - Joshua Garnett	12/29/2014	Mon Dec 29 17:27:07 EST 2014	CooperativeAgreements	APPLE INC	1942404110	19,856.00
PO512212	ODC Facilities New Hire Dells to replace RQ875894	12/8/2014	Mon Dec 08 16:16:51 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,130.80
PO510051	Virco Field Install Desk Book Baskets for Demountables - Murc	11/12/2014	Wed Nov 12 10:09:06 EST 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	3,831.00
PO511131	Washington Music Center	11/24/2014	Mon Nov 24 07:02:57 EST 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	458.90
PO510115	Curriculum Associates-SY14/15	11/12/2014	Wed Nov 12 15:35:51 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	5,100.00
PO503212	CTE Innovation Fund NAF equipment/supplies for Phelps ACE F	8/26/2014	Tue Aug 26 13:41:59 EDT 2014	SingleQuote	SMS TECH SOLUTIONS LLC	1200320207	499.98
PO502381	NAF equipment/supplies for Phelps ACE HS Engineering	8/15/2014	Fri Aug 15 06:44:18 EDT 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	5,200.00
PO502384	NAF equipment/supplies for Phelps ACE HS Engineering	8/15/2014	Fri Aug 15 06:44:13 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSTORE	1132536119	31.95
PO501952	CTE Innovation Fund NAF equipment/supplies for Phelps ACE F	8/11/2014	Mon Aug 11 09:21:59 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	1,675.00
PO501935	NAF equipment/supplies for Phelps ACE HS Engineering	8/8/2014	Fri Aug 08 18:30:01 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	3,620.00
PO503694	Office of the Deputy Chancellor - At-Risk-Funding - Burrville ES	9/3/2014	Wed Sep 03 17:10:51 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503151	Office of the Deputy Chancellor - At-Risk-Funding - Tubman - Lt	8/25/2014	Mon Aug 25 17:10:06 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,152.00
PO501660	9th Grade Academy - Academic Teacher Retreat	8/6/2014	Wed Aug 06 14:04:41 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	3,155.00
PO500943	Office of Chief of Schools: Summer School Graduation - Flower	7/30/2014	Wed Jul 30 16:19:39 EDT 2014	SingleQuote	LEE'S FLOWER & CARD SHOP INC	1520811836	650.00
PO512547	Lenovo Laptop Computers	12/11/2014	Thu Dec 11 16:39:06 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,000.00
PO509492	Educational Supplies\School Speciality	11/5/2014	Wed Nov 05 16:41:43 EST 2014	ExemptFromCompetition	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	537.59
PO503634	School Specialty Supplies for Extended Day	9/3/2014	Wed Sep 03 07:47:46 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,789.31
PO502565	Staff Professional Development	8/18/2014	Mon Aug 18 19:02:50 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	572.50
PO501402	Student planners SY15\School Mate	8/5/2014	Tue Aug 05 08:00:36 EDT 2014	SingleQuote	MORRIS PRINTING GROUP INC	1470564855	813.28
PO500433	Custodial Supplies\General Merchandise	7/25/2014	Fri Jul 25 06:49:21 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,495.40
PO512865	Curriculum Associates - I-Ready License	12/17/2014	Wed Dec 17 07:00:32 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	10,676.00
PO511446	Custodial Supplies	11/26/2014	Wed Nov 26 11:15:48 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,593.86
PO501610	Laminating System	8/6/2014	Wed Aug 06 07:02:38 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,073.27
PO501125	Dalls MidWest Carpet	7/31/2014	Thu Jul 31 17:10:10 EDT 2014	SingleQuote	DALLAS MIDWEST LLC	1203853473	148.95

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500822	Library Furniture	7/29/2014	Tue Jul 29 19:14:34 EDT 2014	SingleQuote	K-LOG INC	1363435253	1,490.97
PO500676	American Express 2 - 2013-2014	7/28/2014	Mon Jul 28 19:35:09 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	45,177.00
PO498661-V2	Airfare to Las Vegas, Nevada July 7 - 11, 2014	7/3/2014	Thu Jul 03 14:01:34 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	10,508.00
PO500461	Positive Promotions, Inc. Lanyard SY 2014-2015	7/25/2014	Fri Jul 25 08:07:36 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	713.06
PO502822	WILSON HS SY15 RESEARCH FOR BETTER TEACHING TRAINING	8/21/2014	Thu Aug 21 10:02:20 EDT 2014	SingleQuote	RESEARCH FOR BETTER TEACHING	1043145000	5,250.00
PO502379	WILSON HS ACADEMY OF HOSPITALITY & TOURISM INTERNATI	8/15/2014	Fri Aug 15 07:00:27 EDT 2014	SingleQuote	WEST END TRAVEL INC	1521233834	3,575.00
PO502378	WILSON HS ACADEMY OF HOSPITALITY & TOURISM THE GAME	8/15/2014	Fri Aug 15 07:00:26 EDT 2014	SingleQuote	WEST END TRAVEL INC	1521233834	6,740.00
PO502159	WILSON HS SY14 AHOT STUDENT COHORT BLAZERS & POLOS	8/12/2014	Tue Aug 12 19:32:20 EDT 2014	SingleQuote	IMAGEONE UNIFORMS	1341949380	5,346.25
PO511201	PWP Renewal IXL Learning SY15	11/24/2014	Mon Nov 24 16:33:19 EST 2014	SingleQuote	IXL LEARNING, INC.	1943321802	720.00
PO509953	Learning of the Brain Mathematics - One Day Seminar	11/10/2014	Mon Nov 10 10:00:53 EST 2014	SingleQuote	PUBLIC INFORMATION RESOURCES	1042894872	458.00
PO506802	AMEX FY15	10/9/2014	Thu Oct 09 11:48:22 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	52,500.00
PO511801	Bus Transportation to Nutcracker	12/2/2014	Tue Dec 02 13:54:21 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518.00
PO511108	Copy of ST Math SY 14-15	11/21/2014	Fri Nov 21 17:45:56 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO509955	PWP STUDENT TRAVEL SCHOLARSHIPS+HARDY MIDDLE SCHOO	11/10/2014	Mon Nov 10 10:04:28 EST 2014	SingleQuote	EDUCATIONAL TOURS, INC	1363334913	5,020.00
PO509163	2015 PWP Funds -- Mathcounts Competition -- Hardy Middle S	11/3/2014	Mon Nov 03 07:02:53 EST 2014	SingleQuote	MATHCOUNTS	1541295407	120.00
PO502045	ISIS ASSOCIATES LEADERSHIP TEAM ALIGNMENT/JOHNSON/TL	8/11/2014	Mon Aug 11 18:57:54 EDT 2014	SingleQuote	ISIS ASSOCIATES, INC	1050614632	8,500.00
PO500981	BLUFORD BOOKS/JOHNSON LOCAL FUNDS/TEXTBOOKS	7/31/2014	Thu Jul 31 08:00:08 EDT 2014	SingleQuote	TOWNSEND PRESS	1222619905	396.55
PO500523	EXTENDED DAY/TL1GRT-14 FUNDS/SCHOOL SPECIALTY#2/JOHN	7/25/2014	Fri Jul 25 15:57:44 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,051.88
PO513392	Lindamood Bell_CEIS FY15	12/24/2014	Wed Dec 24 07:00:08 EST 2014	ExemptFromCompetition	LINDAMOOD-BELL LEARNING PROCES	1770140920	740,000.00
PO512394	Apple_Staff Replacement	12/10/2014	Wed Dec 10 15:02:03 EST 2014	SingleQuote	APPLE INC	1942404110	736.45
PO509103	Failure Free Reading_FY15	10/31/2014	Fri Oct 31 15:18:38 EDT 2014	SmallPurchase	JFL ENTERPRISES INC	1561899742	76,100.00
PO503069	Rifton_School Programming	8/22/2014	Fri Aug 22 18:08:26 EDT 2014	CooperativeAgreements	COMMUNITY PRODUCTS LLC	1141803009	24,237.00
PO501694	School Health_School Programming LMB Kits	8/6/2014	Wed Aug 06 16:53:45 EDT 2014	ExemptFromCompetition	SCHOOL HEALTH CORPORATION	1362425385	289,315.27
PO500430	American Express_School Opening	7/25/2014	Fri Jul 25 07:04:27 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	100,000.00
PO499736	Lexia_School Programming	7/15/2014	Tue Jul 15 18:02:59 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	21,415.00
PO499355	American Institute of Research_RS	7/9/2014	Wed Jul 09 17:30:57 EDT 2014	SingleQuote	AMERICAN INSTITUTE RESEARCH	1250965219	3,893.00
PO511084	Mary Beth Crowder-Meier SY 2014-2015	11/21/2014	Fri Nov 21 16:48:09 EST 2014	SingleQuote	MARY BETH CROWDER-MEIER	1290764943	1,500.00
PO512715	IB Workshop	12/15/2014	Mon Dec 15 16:09:50 EST 2014	ExemptFromCompetition	FUND FOR EDUCATION & HUMAN SVC	1521272065	10,000.00
PO511258	Library order	11/25/2014	Tue Nov 25 07:02:27 EST 2014	SingleQuote	DEMCO INC	1391311089	1,155.52
PO510265	8th grade students tee shirts	11/13/2014	Thu Nov 13 15:37:18 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	3,321.50
PO507879	6th grade students activities	10/22/2014	Wed Oct 22 07:02:16 EDT 2014	NoticeOfGrantAward	DAVE AND BUSTER'S INC	1431532756	18,801.60
PO498859	Teachers fadeless paper	7/1/2014	Tue Jul 01 15:39:46 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,306.88
PO512859	Copy of Apple Inc./(PWP)	12/17/2014	Wed Dec 17 07:00:38 EST 2014	CooperativeAgreements	APPLE INC	1942404110	19,434.85
PO510806	Curriculum Associates for Plummer ES	11/19/2014	Wed Nov 19 14:17:37 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	467.00
PO509669	PWP CHARACTER EDUCATION INCENTIVES	11/6/2014	Thu Nov 06 15:42:40 EST 2014	SingleQuote	PRO-ED, INC	1741916673	1,045.99
PO500877	Custodial and Maintenance Supplies	7/30/2014	Wed Jul 30 10:35:42 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,967.29
PO498840	Lexia Learning Systems, Inc II	7/1/2014	Tue Jul 01 14:44:24 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	1,300.00
PO511456	CPR / FIRST AIDE	11/26/2014	Wed Nov 26 11:44:49 EST 2014	SingleQuote	LEVET BROWN	1453254690	2,659.95
PO509672	DELL	11/6/2014	Thu Nov 06 15:45:49 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	25,054.00
PO512064	PLAYWORKS EDUCATION ENERGIZED	12/5/2014	Fri Dec 05 07:02:19 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO500137	School Supplies from Metropolitan	7/22/2014	Tue Jul 22 14:49:56 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	835.48
PO499349	Supplies for Parent Center	7/9/2014	Wed Jul 09 17:28:11 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,353.84
PO513494	Playworks BPA & (Randle Highlands Elementary School)	12/29/2014	Mon Dec 29 14:53:19 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO512734	2014/15 Nurse Supplies	12/16/2014	Tue Dec 16 07:02:42 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	440.81
PO500621	Custodial Supply2 2014-2-015	7/28/2014	Mon Jul 28 18:25:41 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,021.91
PO500460	Randle Highlands School Bags	7/25/2014	Fri Jul 25 08:06:47 EDT 2014	SingleQuote	FORDE DESIGNS LLC	1263411049	540.00
PO512958	Radios (Walkie Talkies)	12/17/2014	Wed Dec 17 17:21:49 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,400.00
PO512957	Monitors and CPU's	12/17/2014	Wed Dec 17 17:20:27 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,801.05
PO510551	Tables 48 X 72 - PWP	11/17/2014	Mon Nov 17 17:02:03 EST 2014	NoticeOfGrantAward	LAKESHORE LEARNING MATERIALS	1941525814	852.15
PO510523	Supplies/Ink Cartridges	11/17/2014	Mon Nov 17 15:52:21 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,076.31
PO500985	Wet Bags	7/31/2014	Thu Jul 31 06:47:42 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,360.47
PO500384	File Cabinets	7/24/2014	Thu Jul 24 17:36:45 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,239.97

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PO500385	Next Step Guided Reading	7/24/2014	Thu Jul 24 17:22:02 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	165.88
PO498515-V2	Physical Education	7/9/2014	Wed Jul 09 17:24:06 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	387.59
PO511094	FLAMBOYAN FOUNDATION	11/21/2014	Fri Nov 21 17:17:54 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,750.00
PO505137	Instructional Tech And System Support	9/26/2014	Fri Sep 26 15:32:28 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,250.00
PO499342-V2	Cleveland Instructional Tech and System Support	9/18/2014	Thu Sep 18 15:13:15 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	1,089.00
PO503222	Custodial Supply/Blank Purchase	8/26/2014	Tue Aug 26 13:56:43 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,500.00
PO502496	Library & Media Books	8/18/2014	Mon Aug 18 11:18:15 EDT 2014	SingleQuote	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	2,730.51
PO501495	INSTRUCTIONAL TECH AND SYSTEM SUPPORT	8/5/2014	Tue Aug 05 12:00:45 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,573.16
PO501026	PROFESSIONAL DEVELOPMENT PROGRAMS	7/31/2014	Thu Jul 31 06:47:39 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	7,425.00
PO488953-V2	IXL LEARNING, INC.	7/23/2014	Wed Jul 23 17:13:30 EDT 2014	SingleQuote	IXL LEARNING, INC.	1943321802	-
PO509530	Educational Online Software2	11/5/2014	Wed Nov 05 18:08:58 EST 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	4,050.00
PO509529	Educational Online Software	11/5/2014	Wed Nov 05 18:06:36 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	3,060.00
PO511738	Woodcock Johnson IV w/o case	12/2/2014	Tue Dec 02 07:00:11 EST 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	795.69
PO507872	STMATH2014	10/22/2014	Wed Oct 22 07:02:21 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO500723	Custodial '15 Supplies	7/29/2014	Tue Jul 29 07:00:43 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,369.88
PO500665	Ink	7/28/2014	Mon Jul 28 19:23:42 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,998.50
PO512562	Playworks 2014-2015	12/12/2014	Fri Dec 12 07:02:38 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENER	1943251867	30,000.00
PO504709	HM Go Math National 2012-Jeanie Lee	9/20/2014	Sat Sep 20 07:02:51 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	87,372.50
PO504704	Toucan Printing & Promotional Products-Chancellor Polos-Teki	9/19/2014	Fri Sep 19 18:14:22 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	3,580.54
PO502842	Replacement Requisition: Fillmore Transportation Services	8/21/2014	Thu Aug 21 11:51:36 EDT 2014	Emergency-Unique	MILES AWAY CHARTER, LLC	1383742520	33,176.00
PO507540	AMERICAN EXPRESS ACCOUNT - OYE - OCTOBER 2014	10/17/2014	Fri Oct 17 12:26:29 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,000.00
PO504589	METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEALTH	9/18/2014	Thu Sep 18 15:04:54 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,299.93
PO504120	CHARTWELLS - ROOSEVELT STAY - HOMELESS CHILDREN & YOU	9/10/2014	Wed Sep 10 14:54:30 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	760.00
PO504048	CHARTWELLS - BALLOU STAY - HOMELESS CHILDREN & YOUTH	9/9/2014	Tue Sep 09 17:14:18 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	760.00
PO503954	THE HAMILTON GROUP - NEW HEIGHTS II - HEALTH & WELLNES	9/8/2014	Mon Sep 08 17:33:07 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	9,992.80
PO503447	YOUTH & FAMILIES IN CRISIS, LLC - HOMELESS CHILDREN & YO	8/28/2014	Thu Aug 28 17:05:02 EDT 2014	SingleQuote	YOUTH FAMILIES IN CRISIS	1061727349	500.00
PO502438	CHARTWELLS - NEW HEIGHTS PROGRAM - HEALTH & WELLNES	8/15/2014	Fri Aug 15 16:12:51 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	387.50
PO501230	CHARTWELLS - NEW HEIGHTS II - WOODSON SHS - HEALTH & M	8/1/2014	Fri Aug 01 19:18:44 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	997.35
PO501235	METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - CARDOD	8/1/2014	Fri Aug 01 19:04:37 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,958.98
PO498980	GENERAL MERCHANDISE - HARD DRIVES - NEW HEIGHTS PROG	7/2/2014	Wed Jul 02 17:08:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	216.56
PO500662	General Merchandise Suuplies (Adv. FY 15 Funds)	7/28/2014	Mon Jul 28 19:22:24 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,500.00
PO500637	DELL	7/28/2014	Mon Jul 28 18:42:42 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	5,200.00
PO511505	Classroom Readers	11/26/2014	Wed Nov 26 14:45:44 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	602.16
PO507882	Custodial Supplies 2014-15	10/22/2014	Wed Oct 22 07:02:20 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	9,999.88
PO499650	SCholastic Books SY 14-15	7/15/2014	Tue Jul 15 07:38:47 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	216.02
PO497847-V2	SY 2014-15 School Opening Deep Cleaning for Modernizations	8/28/2014	Thu Aug 28 18:56:07 EDT 2014	CompetitiveSealedBid-IFB	WE CLEAN INC.	1320217223	170,100.00
PO488065-V2	JANITORIAL & CLEANING SERVICES	8/22/2014	Fri Aug 22 12:33:50 EDT 2014	SmallPurchase	IJU CONSULTING INC	1522014310	72,000.00
PO497714-V2	SCHOOL OPENING DEEP CLEANING & JANITORIAL SERVICES	8/22/2014	Fri Aug 22 07:55:33 EDT 2014	CompetitiveSealedBid-IFB	R&R JANITORIAL PAINTING	1521930290	200,000.00
PO498838	SCHOOL OPENING SUMMER MAILING	7/23/2014	Wed Jul 23 15:43:37 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	50,000.00
PO513052	Office of Personnel Management -DCPS Fingerprinting	12/18/2014	Thu Dec 18 16:17:16 EST 2014	SmallPurchase	OFFICE OF PERSONNEL MANAGEMENT	1521136517	10,879.00
PO511255	West Publishing Corporation -Thomason Reuters (Clear Investij	11/25/2014	Tue Nov 25 07:02:18 EST 2014	SingleQuote	THOMSON REUTERS(TAX & ACC) INC	1751297386	3,481.92
PO510726	ANET BPA MINER ES	12/16/2014	Tue Dec 16 17:40:46 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	15,000.00
PO511843	AMEX-FURNITURE AND FIXTURES	12/3/2014	Wed Dec 03 07:43:48 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,440.30
PO510067	SCHOOL HEALTH/ENABLE MART	11/12/2014	Wed Nov 12 12:26:00 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	3,559.70
PO508432	AMEX - OFFICE/EDUCATIONAL SUPPLIES	10/27/2014	Mon Oct 27 09:25:01 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	9,777.00
PO510559	CRS3 FY15 RSTAY AMERICAN EXPRESS Nov. 5, 2014	11/17/2014	Mon Nov 17 17:14:00 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	30,000.00
PO510528	C3 FY15 RSTAY DELL2 MJ1 PEY Wed. Nov. 12, 2014	11/17/2014	Mon Nov 17 16:02:00 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	652.38
PO508488	FP1 FY15 RSTAY GAC t/a DMC PEY CB October 24, 2014	10/27/2014	Mon Oct 27 15:14:12 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	3,910.00
PO498826	Office Supplies/Paper Order	7/1/2014	Tue Jul 01 13:26:18 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,982.27
PO502927	Copy of Brent ES SY2014-2015 Paper Order	8/21/2014	Thu Aug 21 17:47:52 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,362.53
PO506801	Jones School Supply - Quote No.1238065	10/9/2014	Thu Oct 09 11:46:53 EDT 2014	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	623.70
PO501684	School Specialty Quote No. 7776729688	8/6/2014	Wed Aug 06 16:24:48 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,283.22

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PO499564	ASCD - Inv. 000002132186	7/12/2014	Sat Jul 12 10:52:19 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	456.65
PO512157-V2	PWP/ Premier Suppliers/ JOHNSON MIDDLE SCHOOL	12/30/2014	Tue Dec 30 18:32:00 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,654.12
PO511477	MIDDLE GRADES EXCURSIONS & EXPOSURE/ BATTLES TRANSPC	11/26/2014	Wed Nov 26 12:44:34 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860.00
PO502160	FRONTIER 21 CONSULTING/ Johnson Middle School	8/12/2014	Tue Aug 12 19:32:48 EDT 2014	SingleQuote	NEW FRONTIER 21, CONSULTING	1204899125	6,500.00
PO512125	Laptop Testing Station PARCC	12/5/2014	Fri Dec 05 16:37:32 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	15,450.00
PO500633	Additional PARCC Dell Laptop	7/28/2014	Mon Jul 28 18:56:28 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	539.00
PO500634	Laptop and Monitors	7/28/2014	Mon Jul 28 18:41:27 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,078.00
PO500371	Interactive Achievement Assessment System	7/25/2014	Fri Jul 25 12:51:43 EDT 2014	SingleQuote	INTERACTIVE ACHIEVEMENT, INC	1743241694	5,975.00
PO499740	Final AMEX Custodial Supplies FY14	7/15/2014	Tue Jul 15 18:47:16 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	22,853.02
PO509360	Leckie Poster System supplies	11/4/2014	Tue Nov 04 14:49:57 EST 2014	ExemptFromCompetition	PRESENTATION SYSTEMS SOUTH	1562218799	980.35
PO499381	Amplify PD- Brookland	7/10/2014	Thu Jul 10 06:45:35 EDT 2014	SingleQuote	AMPLIFY EDUCATION INC.	1134125483	2,400.00
PO510575	AMEX	11/17/2014	Mon Nov 17 17:43:28 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,700.00
PO501581	BrainPop	8/5/2014	Tue Aug 05 19:54:36 EDT 2014	SingleQuote	BRAINPOP LLC	1272550283	2,095.00
PO501461	Mobile Library Devices	8/5/2014	Tue Aug 05 10:40:30 EDT 2014	SingleQuote	APPLE INC	1942404110	4,809.50
PO500726	AMEX 2	7/29/2014	Tue Jul 29 06:45:09 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	43,606.00
PO504611	Office of School Turnaround/ SIG III Pre-Implementation/ Dell	9/18/2014	Thu Sep 18 16:05:45 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,713.49
PO504593	Office of School Turnaround/ SIG III Pre-Implementation/ CDW	9/18/2014	Thu Sep 18 15:10:12 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	9,267.20
PO504351	Office of School Turnaround/SIG Cohort III Pre-Implementatio	9/15/2014	Mon Sep 15 15:54:54 EDT 2014	ExemptFromCompetition	DISCOVERY EDUCATION, INC.	1362298050	12,000.00
PO503208	Office of School Turnaround/Title I 2014 Funding/Scholastic Cl	8/26/2014	Tue Aug 26 13:38:00 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	4,999.50
PO502848	Office of School Turnaround/SIG Cohort III Pre-Implementatio	8/21/2014	Thu Aug 21 12:17:42 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	114,682.00
PO501846	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	8/8/2014	Fri Aug 08 07:02:36 EDT 2014	SingleQuote	APPLE INC	1942404110	6,306.60
PO501265	Office of School Turnaround/SIG Cohort III Pre-Implementatio	8/1/2014	Fri Aug 01 19:37:24 EDT 2014	ExemptFromCompetition	BLACKBOARD INC	1522081178	5,900.00
PO500642	Office of School Turnaround/SIG Cohort III Pre-Implementatio	7/28/2014	Mon Jul 28 18:44:26 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	39,895.22
PO500511	Office of School Turnaround/SIG Cohort II Carryover/Shell Cree	7/25/2014	Fri Jul 25 15:06:00 EDT 2014	ExemptFromCompetition	TEACHER CREATED MATERIALS	1330004235	25,000.00
PO499556	Office of School Turnaround/SIG Cohort II Carryover/Dell Tech	7/12/2014	Sat Jul 12 10:50:12 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,135.75
PO499192	MVS for Deal Middle School	7/8/2014	Tue Jul 08 11:01:23 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	11,305.00
PO501011	Moten ES 2014 - US OFFICE SOLUTION - Classroom	7/31/2014	Thu Jul 31 07:03:22 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,038.73
PO513004	AMEX - Investigation/Fingerprinting - Karen Shaw - replaces RC	12/18/2014	Thu Dec 18 10:58:38 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,500.00
PO512492	AMEX - School Operations - Charlena Murray	12/11/2014	Thu Dec 11 12:06:19 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,100.00
PO512128	Office of the Deputy Chancellor - At-Risk-Funding - Malcolm X -	12/5/2014	Fri Dec 05 16:38:47 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,642.10
PO511935	A-Phones (TYCO) Maintenance Contract-Geraldin Keyes	12/4/2014	Wed Dec 03 20:51:29 EST 2014	ExemptFromCompetition	TYCO FIRE & SECURITY (US) MGT.	1800706067	97,875.00
PO510576	AMEX - OFPE - Sarah Parker	11/17/2014	Mon Nov 17 17:44:01 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO510518	Office of the Deputy Chancellor - At-Risk-Funding - Garrison - r	11/17/2014	Mon Nov 17 15:44:50 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,109.60
PO506247	Morpho Trust USA FY 15	10/6/2014	Mon Oct 06 14:35:17 EDT 2014	SingleQuote	MORPHOTRUST USA INC.	1043320515	5,388.00
PO503541	Warehouse Labor, Logistics Services, Modernization and Movir	9/2/2014	Tue Sep 02 09:56:41 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	95,000.00
PO502995	Wenger Shepherd	8/22/2014	Fri Aug 22 10:50:35 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,310.00
PO502994	Wenger - Langdon	8/22/2014	Fri Aug 22 10:47:41 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,360.00
PO500102	KI - Brightwood EC - Teacher Desks	7/22/2014	Tue Jul 22 09:26:21 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	11,716.08
PO500098	Virco - Stoddert - Student Desks	7/22/2014	Tue Jul 22 09:01:58 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	63,441.90
PO512481	AMEX-Classroom/Office Supplies	12/11/2014	Thu Dec 11 11:59:38 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	25,000.00
PO500986	Ballou Athletic Training Supplies 2014-15	7/31/2014	Thu Jul 31 07:04:11 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,481.53
PO500954	Eastern Athletic Training Supplies 2014-2015	7/30/2014	Wed Jul 30 16:39:29 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,488.66
PO511906	AMERICAN READING COMPANY 2015	12/3/2014	Wed Dec 03 17:07:31 EST 2014	ExemptFromCompetition	AMERICAN READING COMPANY	1232965253	11,232.00
PO508378	ETA hand2mind 2015	10/24/2014	Fri Oct 24 17:15:32 EDT 2014	SingleQuote	A.DAIGGER & COMPANY, INC	1360972955	1,481.21
PO510544	Barnes & Nobles	11/17/2014	Mon Nov 17 16:56:46 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	327.30
PO501457	Hi-Tech	8/5/2014	Tue Aug 05 10:24:55 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,600.00
PO501566	BIGLOT Donation	8/5/2014	Tue Aug 05 19:09:01 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,174.00
PO499369	Technology Materials SY 2014	7/10/2014	Thu Jul 10 06:46:10 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	2,711.19
PO499262	Poster Maker Supplies 2014	7/9/2014	Wed Jul 09 06:48:17 EDT 2014	SingleQuote	AUDIO VISUAL INNOVATIONS INC	1591958935	1,559.40
PO512210	Apple Inc. Educational (Quote #2201849197	12/8/2014	Mon Dec 08 16:13:34 EST 2014	CooperativeAgreements	APPLE INC	1942404110	13,028.95
PO511421	Imagine Learning	11/26/2014	Wed Nov 26 09:41:49 EST 2014	SingleQuote	IMAGINE LEARNING, INC.	1010814204	1,750.00
PO508427	American Express 2014/2015	10/27/2014	Mon Oct 27 09:22:48 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	25,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO512206	Copy of Malcolm X/Metro Passes	12/8/2014	Mon Dec 08 15:57:06 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	399.00
PO510179	PWP/Malcolm X/Cool School Project	11/13/2014	Thu Nov 13 08:25:30 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,855.17
PO508638	Malcolm X/Classroom Supplies/	10/28/2014	Tue Oct 28 17:16:29 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	579.80
PO511874	Presentations Systems	12/3/2014	Wed Dec 03 13:49:53 EST 2014	SingleQuote	COMPROSYS	1223005131	850.00
PO500828	Apple Laptop Req 15	7/29/2014	Tue Jul 29 19:16:53 EDT 2014	SingleQuote	APPLE INC	1942404110	1,658.95
PO513596	Follet School Solutions, Inc	12/30/2014	Tue Dec 30 18:14:52 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	8,634.54
PO513542	Class - Act Performance	12/30/2014	Mon Dec 29 20:58:25 EST 2014	ExemptFromCompetition	CLASS ACT PERFORMING ARTISTS &	1391780824	3,600.00
PO512469	School Nurse - Peabody	12/11/2014	Thu Dec 11 11:41:27 EST 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	235.69
PO512231	Jimmie Muscatello - STUART HOBSON	12/8/2014	Mon Dec 08 17:24:47 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	448.70
PO511743	APPLE, INC- STUART HOBSON	12/2/2014	Tue Dec 02 07:00:10 EST 2014	CooperativeAgreements	APPLE INC	1942404110	435.00
PO511205	Popplers Music, Inc - Ms. Pergerson	11/24/2014	Mon Nov 24 16:37:21 EST 2014	NoticeOfGrantAward	POPPLERS MUSIC INC	1450225345	1,020.33
PO500554	Houghton Mifflin Harcourt- Algebra Books	7/25/2014	Fri Jul 25 19:21:19 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	512.00
PO499245	American Express	7/8/2014	Tue Jul 08 17:03:19 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,802.95
PO513484	ECED - School Readiness Consulting	12/29/2014	Mon Dec 29 12:33:37 EST 2014	SoleSource	SCHOOL READINESS CONSULTING	1450949314	78,000.00
PO512862	ECED - Nienhuis Montessori - Langdon School - Christine Riling	12/19/2014	Fri Dec 19 12:37:48 EST 2014	SingleQuote	NIENHUIS MONTESSORI USA INC	1980031461	7,465.35
PO511907	ECED - Third Sector New England- Tools of the Mind - GAGA-20	12/10/2014	Wed Dec 10 18:06:13 EST 2014	SoleSource	THIRD SECTOR NEW ENGLAND, INC	1042261109	93,000.00
PO512244	ECED - Teaching Strategies - Dec 5, 14 PK Creative Curr Training	12/9/2014	Mon Dec 08 21:28:41 EST 2014	ExemptFromCompetition	TEACHING STRATEGIES, INC.	1521608039	6,655.50
PO511085	ECD - Association Montessori International - USAE	11/21/2014	Fri Nov 21 16:49:08 EST 2014	SingleQuote	ASSOC.MONTESSORI INT'L,USA	1060907709	2,651.00
PO509495	ECD - STEM Workshops - Margaret "Peggy" Ashbrook	11/5/2014	Wed Nov 05 16:43:21 EST 2014	ExemptFromCompetition	MARGARET D ASHBROOK	1287580258	800.00
PO502696	DECE - Conscious Discipline - Books and CDs	8/20/2014	Wed Aug 20 07:00:31 EDT 2014	SingleQuote	LOVING GUIDANCE INC	1593386731	1,650.00
PO501707	DECE - Activity Book - KSA	8/7/2014	Thu Aug 07 06:49:44 EDT 2014	SmallPurchase	KSA-PLUS COMMUNICATIONS INC	1541713689	46,750.00
PO501007	DECE - Apple iPad Mini 16GB w/Retina Disp	7/31/2014	Thu Jul 31 07:04:02 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	9,001.25
PO500649	DECE - Toucan - EC Transition Week	7/28/2014	Mon Jul 28 18:47:54 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	9,212.00
PO501286	Nurse's Suite Supplies	8/2/2014	Sat Aug 02 06:47:16 EDT 2014	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	240.32
PO500832	Poster Maker	7/29/2014	Tue Jul 29 19:19:05 EDT 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	4,194.00
PO500666	Printers	7/28/2014	Mon Jul 28 19:24:03 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	719.97
PO512745	MURCH - WILSON LANGUAGE (FOUNDATIONS) 2015	12/16/2014	Tue Dec 16 07:02:33 EST 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	9,446.76
PO510173	MURCH - ED CLUB (TYPING) - 2015	11/13/2014	Thu Nov 13 08:08:24 EST 2014	SingleQuote	EDCLUB INC	1464621246	608.36
PO512126	PWP-Eastern SHS-IT-Dell Laptops	12/5/2014	Fri Dec 05 16:38:06 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,427.97
PO508212	General Merchandise Supplies 01	10/23/2014	Thu Oct 23 17:23:41 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	6,093.10
PO501386	Premier-Classroom Bundle	8/4/2014	Mon Aug 04 17:05:32 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,119.83
PO499802	FY14 - Dell Laptop Computers - Lawrence	7/16/2014	Wed Jul 16 12:45:07 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,701.44
PO500800	Scholastic Books	7/29/2014	Tue Jul 29 17:19:22 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	617.09
PO503039	Whittier Education StartUp Supplies	8/22/2014	Fri Aug 22 16:46:09 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,853.04
PO502232	Copy of Copy of Library Furnishings / Stratton	8/13/2014	Wed Aug 13 15:21:11 EDT 2014	SingleQuote	BRODART CO	1232248758	599.46
PO501130	HEINEMANN	7/31/2014	Thu Jul 31 17:20:39 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	405.90
PO500927	PAPER	7/30/2014	Wed Jul 30 15:50:41 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,971.32
PO500682	Standard Radios	7/28/2014	Mon Jul 28 19:32:02 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	1,883.00
PO500517	HSTNN-DB60 BATTERY REPLACEMENT	7/25/2014	Fri Jul 25 15:09:37 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	998.75
PO501963	Nienhuis Montessori (F)- Capitol Hill Montessori School	8/12/2014	Tue Aug 12 09:38:09 EDT 2014	CooperativeAgreements	NIENHUIS MONTESSORI USA INC	1980031461	10,418.10
PO511723	SY15-DCPS-ITSA/Aspen SIS Trainer (Eric Carroll)	12/2/2014	Tue Dec 02 07:00:30 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,365.46
PO511729	SY15-DCPS-ITSA/Aspen SIS Implementation Business Analyst (L	12/2/2014	Tue Dec 02 07:00:24 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,677.62
PO510529	The Marshall Memo Subscription	11/17/2014	Mon Nov 17 16:05:13 EST 2014	SingleQuote	MICHAEL K MARSHALL	1017423995	140.00
PO504286	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk 2 (3)	9/12/2014	Fri Sep 12 17:31:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,210.00
PO500770-V3	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Database Develop	9/8/2014	Mon Sep 08 17:27:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	54,366.72
PO503898	Amplify Education- PIA Option Year 3 (7/26/14-9/30/14)	9/8/2014	Mon Sep 08 07:45:07 EDT 2014	CompetitiveSealedProposa	AMPLIFY EDUCATION INC.	1134125483	161,779.12
PO502925	Dell Laptops and Carts- Assessments Team	8/21/2014	Thu Aug 21 17:45:02 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	24,979.98
PO501139	Copy of DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk 2 (	7/31/2014	Thu Jul 31 17:34:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,210.00
PO500357	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst (L	7/24/2014	Thu Jul 24 15:16:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,528.00
PO504410	Consultant Implementation - Addition to PO49687 (this req req	9/16/2014	Tue Sep 16 15:08:09 EDT 2014	CooperativeAgreements	GOVERNMENT SOURCING SOLUTIONS	1203172301	110,000.00
PO503044	OCA Travel to NIGP	8/22/2014	Fri Aug 22 17:07:58 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	524.00
PO502437	Field Trip to NASA - Engineering Academy	8/15/2014	Fri Aug 15 16:27:05 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	2,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500516	Dunbar SHS - Summer Bridge/Ninth Grade Academy - Luray Ca	7/25/2014	Fri Jul 25 15:24:42 EDT 2014	SingleQuote	LURAY CAVERNS CORP	1540288160	418.00
PO499266	Supplies	7/9/2014	Wed Jul 09 06:48:04 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,836.00
PO503209	AMEX/ Anacostia SHS/ Supplies & Small Equipment	8/26/2014	Tue Aug 26 13:38:02 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,788.00
PO503155	Office of School Turnaround/RTTT (TurnAround)/ Anacostia SH	8/25/2014	Mon Aug 25 17:17:31 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	2,200.85
PO501268	AMEX/ Anacostia SHS/General Supplies/July	8/1/2014	Fri Aug 01 19:38:00 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	12,700.00
PO499116	Office Of School Turnaround/RTTT(Turnaround)/Anacostia SHS	7/7/2014	Mon Jul 07 15:37:21 EDT 2014	ExemptFromCompetition	REACT TO FILM, INC	1274068859	13,500.00
PO499107	Office Of School Turnaround/RTTT(Turnaround)/Anacostia SHS	7/7/2014	Mon Jul 07 15:26:14 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	14,967.50
PO502946	Wilson Reading	8/21/2014	Thu Aug 21 18:32:53 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	1,844.64
PO501151	Flamboyan Foundation	7/31/2014	Thu Jul 31 18:14:18 EDT 2014	SingleQuote	FLAMBOYAN FOUNDATION, INC	1208924675	2,500.00
PO512753	FY15 OTL Adv JGB Q-101375	12/16/2014	Tue Dec 16 07:02:14 EST 2014	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	14,753.23
PO512580	FY15 OTL Lit IFL Quote 102014DCPS	12/12/2014	Fri Dec 12 07:02:14 EST 2014	ExemptFromCompetition	INNOVATIONS FOR LEARNING, INC	1363873652	30,000.00
PO512208	FY15 OTL Adv AP Music BN Quote 3222	12/8/2014	Mon Dec 08 15:58:05 EST 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,612.66
PO511548	FY15 OTL EdTech TextHelp Maintenance	11/27/2014	Wed Nov 26 19:39:18 EST 2014	ExemptFromCompetition	TEXTHELP SYSTEMS, INC	1061622277	66,478.00
PO511251	FY15 OTL Adv AP Psych and US Govt Consumables	11/25/2014	Tue Nov 25 07:02:22 EST 2014	SmallPurchase	PEARSON EDUCATION, INC.	1221603664	3,942.25
PO510127	FY15 Reading Tutors - Reading Partners - Patterson Part 2	11/12/2014	Wed Nov 12 16:11:33 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO509691	FY15 Gizmos	11/6/2014	Thu Nov 06 16:35:22 EST 2014	ExemptFromCompetition	LAZEL, INC DBA LEARNING A-Z	1271609020	63,867.25
PO507947	FY15 Britannica	10/22/2014	Wed Oct 22 11:30:14 EDT 2014	ExemptFromCompetition	ENCYCLOPAEDIA BRITANNICA, INC	1362063569	35,261.00
PO506892	FY15 Blackboard	10/9/2014	Thu Oct 09 17:54:27 EDT 2014	ExemptFromCompetition	BLACKBOARD INC	1522081178	99,288.50
PO504932	ANet School Support	9/26/2014	Fri Sep 26 12:54:07 EDT 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	66,500.00
PO503102	FY14 Reading Tutors - Lit Lab - Tyler	9/15/2014	Mon Sep 15 15:41:37 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503094	FY14 Reading Tutors - Lit Lab - Orr	9/15/2014	Mon Sep 15 15:39:54 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503095	FY14 Reading Tutors - Lit Lab - LaSalle	9/15/2014	Mon Sep 15 15:39:30 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503096	FY14 Reading Tutors - Lit Lab - Hendley	9/15/2014	Mon Sep 15 15:38:28 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503101	FY14 Reading Tutors - Lit Lab - Walker Jones	9/15/2014	Mon Sep 15 15:37:13 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO504280	Journal Funds for myOn	9/12/2014	Fri Sep 12 16:42:10 EDT 2014	SingleQuote	COUGHLAN COMPANIES INC	1411723924	9,986.00
PO503718	FY14 Reading Tutors - Reading Partners - Brightwood	9/4/2014	Thu Sep 04 07:02:13 EDT 2014	SingleQuote	READING PARTNERS	1770568469	1,500.00
PO502476	FY14 Dell 688621480 and 688530316	8/18/2014	Mon Aug 18 09:27:39 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,763.54
PO502315	SY15 Ketcham/Randle Highlands iReady	8/14/2014	Thu Aug 14 10:26:15 EDT 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	16,830.00
PO503258	JROTC T-shirts/3115L/1540/0041/0101	8/26/2014	Tue Aug 26 16:29:22 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	16,074.00
PO502784	School Health Corp 3111L/1540L/0070/0101 Health & Wellnes:	8/20/2014	Wed Aug 20 14:22:54 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	557.59
PO499424	Ten marks 2014	7/10/2014	Thu Jul 10 16:20:31 EDT 2014	SingleQuote	TENMARKS EDUCATION, INC	1264165749	600.00
PO508740	AMEX - Supplies	10/29/2014	Wed Oct 29 13:02:01 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO500874	Eliot Hine Custodial Supplies	7/30/2014	Wed Jul 30 10:50:11 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,997.98
PO501560	Supplies for Parent Center from School Specialty	8/5/2014	Tue Aug 05 18:58:40 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,988.38
PO502693	K7160- CTE Innovation Fund-20-70	8/20/2014	Wed Aug 20 07:00:38 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,568.33
PO502840	Building Vocabulary from Word Roots 2	8/21/2014	Thu Aug 21 11:48:09 EDT 2014	ExemptFromCompetition	TEACHER CREATED MATERIALS	1330004235	99,270.63
PO510748	Custodial Supplies	11/19/2014	Wed Nov 19 07:02:25 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	7,375.29
PO508213	CUSTODIAL SUPPLY	10/23/2014	Thu Oct 23 17:24:10 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	556.00
PO513505	Tiffin Mats (PWP) reference RQ881258	12/29/2014	Mon Dec 29 16:59:39 EST 2014	SingleQuote	TIFFIN ATHLETIC MATS INC	1521319148	811.00
PO511887	College Board 2015 Book Set	12/3/2014	Wed Dec 03 15:12:58 EST 2014	SingleQuote	THE COLLEGE ENTRANCE EXAM BD	1131623965	111.25
PO508745	AMEX BPO 14-15	10/29/2014	Wed Oct 29 13:04:57 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	55,000.00
PO508004	Casico Music Order (PWP)	10/22/2014	Wed Oct 22 14:31:18 EDT 2014	SingleQuote	CASCIO MUSIC CO INC	1391137295	548.48
PO501815	On Sale Promos	9/24/2014	Wed Sep 24 08:56:39 EDT 2014	SingleQuote	JOSHUA FREY, ON SALE PROMOS,	1541708538	5,506.63
PO503043	CNC Mill	8/22/2014	Fri Aug 22 16:53:42 EDT 2014	SingleQuote	INVENTABLES INC	1264606982	1,484.78
PO502538	Dell Order 3	8/18/2014	Mon Aug 18 16:02:08 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	5,481.72
PO502206	ISTE Membership	8/13/2014	Wed Aug 13 12:36:14 EDT 2014	SingleQuote	INTERNATIONAL SOCIETY FOR	1930746782	109.00
PO501427	Lenovo Desktop	8/5/2014	Tue Aug 05 07:55:27 EDT 2014	SingleQuote	LENOVO (USA) INC	1522449153	770.00
PO500567	Best Buy order for NAF Grant	7/28/2014	Mon Jul 28 07:18:10 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	5,792.46
PO500546	Society of Women Engineers	7/25/2014	Fri Jul 25 18:08:10 EDT 2014	SingleQuote	SOCIETY OF WOMEN ENGINEERS	1131947735	20.00
PO500146	Books A Million order	7/23/2014	Wed Jul 23 15:55:24 EDT 2014	SingleQuote	BOOKS-A-MILLION.COM	1631263503	1,661.00
PO498953	Flinn Scientific Inc.	7/2/2014	Wed Jul 02 15:47:02 EDT 2014	SingleQuote	FLINN SCIENTIFIC, INC	1362926914	8,229.12
PO510515	TYLER ELEMENTARY -- DELL - DESKTOP COMPUTERS	11/17/2014	Mon Nov 17 15:40:55 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	5,517.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO502174	TYLER ELEMENTARY -- U.S. OFFICE SOLUTIONS -- OFFICE SUPPL	8/13/2014	Wed Aug 13 06:44:15 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,487.79
PO499099	TYLER ELEMENTARY -- PEARSON -- PSYCHOLOGY TEXTBOOKS	7/7/2014	Mon Jul 07 15:02:17 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	1,887.17
PO502031	Advanced Placement/Pre-Calc Text Books for SY14-15	8/11/2014	Mon Aug 11 17:44:13 EDT 2014	ExemptFromCompetition	PEARSON EDUCATION, INC.	1221603664	119,973.12
PO501662	Go Math Student Math Resources	8/6/2014	Wed Aug 06 14:10:34 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	503,971.20
PO500401	Algebra and Geometry Student and Teacher Instructional Reso	7/25/2014	Fri Jul 25 07:05:02 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	30,316.80
PO500211	AP Music Theory Materials for CHEC	7/23/2014	Wed Jul 23 10:37:30 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	3,002.90
PO499045	Air Tech Refrigeration OFNS contract services July 1, 2014 - Sep	7/3/2014	Thu Jul 03 13:28:40 EDT 2014	CooperativeAgreements	AIR TECH REFRIGERATION & MECHA	1521930553	45,000.00
PO498998	Total Kitchen Care OFNS contract for school opening FY14 July	7/3/2014	Thu Jul 03 06:50:08 EDT 2014	CooperativeAgreements	TOTAL KITCHEN CARE, LLC	1522225886	45,000.00
PO501605	PD Team Building	8/6/2014	Wed Aug 06 07:02:32 EDT 2014	SingleQuote	GO APE LAKE NEEDWOOD LLC	1271775115	1,441.83
PO500571	Summer Student Orientation Supplies	7/28/2014	Mon Jul 28 07:38:02 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	2,999.70
PO510573	AMEX 2015 (CUSTODIAL SUPPLIES)	11/17/2014	Mon Nov 17 17:42:33 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	20,000.00
PO512582	GAGA-C-2011-0120 GOLD ONLINE ASSESSMENT TOOL FOR ECE	12/12/2014	Fri Dec 12 07:02:13 EST 2014	SoleSource	TEACHING STRATEGIES, INC.	1521608039	19,800.00
PO500999	AMEX ECED Classroom Replenishment Order - (OSI)	7/31/2014	Thu Jul 31 07:45:11 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	165,000.00
PO500941	Uniforms	7/30/2014	Wed Jul 30 16:17:55 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	524.65
PO498835	Nestle Waters	7/1/2014	Tue Jul 01 14:42:43 EDT 2014	SingleQuote	NESTLE WATERS AMERICA INC.	1943027237	1,320.00
PO511112	READING MANIPULATIVE	11/21/2014	Fri Nov 21 18:05:49 EST 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	297.00
PO501397	TEACHER RESOURCE HANDBOOK	8/4/2014	Mon Aug 04 19:03:42 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO512740	Robotics Parts/CTE/VOCEDU15/0702	12/16/2014	Tue Dec 16 07:02:29 EST 2014	SoleSource	ANDYMARK, INC	1201296516	15,160.00
PO508031	CTE/VOCEDU15/0411/A. Hasan	10/22/2014	Wed Oct 22 15:53:51 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	11,410.00
PO507069	J. Wetzel/CTE/VOCEDU15/0409/A. Priest	10/10/2014	Fri Oct 10 16:57:44 EDT 2014	SingleQuote	JEFF WETZEL	1575319781	4,800.00
PO504631	3D Printer/Cardozo & McKliney/NAF/K3411/0803/0702/A. Prie	9/18/2014	Thu Sep 18 17:17:06 EDT 2014	SmallPurchase	AMTEK COMPANY, INC.	1521741665	64,304.00
PO504160	NAF/Supplies/3 Schools/K3411/0803/000CTE14/0210/A. Preist	9/11/2014	Thu Sep 11 10:38:18 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	28,585.35
PO498881	TV Production Lab/CTE/VOCEDU14/0702/I. Wilson	7/1/2014	Tue Jul 01 17:40:32 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	2,725.00
PO501292	AMEX	8/2/2014	Sat Aug 02 07:02:39 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,064.00
PO513191	Copy of Apple Inc (PWP) October 2014 (FY 2015)	12/19/2014	Fri Dec 19 16:21:50 EST 2014	CooperativeAgreements	APPLE INC	1942404110	21,143.45
PO501465	Responsive Classroom July 2014 (FY 2015 Advance)	8/5/2014	Tue Aug 05 10:41:01 EDT 2014	SingleQuote	NORTHEAST FOUNDATION-CHILDREN	1042733471	321.30
PO512747	FOLLETT SCHOOL SOLUTIONS/MS. SAXON	12/16/2014	Tue Dec 16 07:02:16 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	210.25
PO502877	ACADEMIA MEMBERSHIP APPLICATION/MS.THWEATT	8/21/2014	Thu Aug 21 14:47:11 EDT 2014	SingleQuote	AMERICAN HOTEL AND LODGING EDUC	1381557821	450.00
PO502557	FOLLETT SCHOOL SOLUTIONS/GEORGE CONNOR	8/18/2014	Mon Aug 18 18:26:06 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	246.70
PO501716	METROPOLITAN OFFICE PRODUCTS/ MR. MOLINA	8/7/2014	Thu Oct 07 07:05:19 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,500.00
PO503748	FY15-GA0-AMEX Furniture	9/4/2014	Thu Sep 04 12:18:06 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,911.74
PO513599	PWP COMMITTEE FOR CHILDREN	12/30/2014	Tue Dec 30 18:12:30 EST 2014	NoticeOfGrantAward	COMMITTEE FOR CHILDREN	1911188127	4,498.00
PO511426	Amidon-Bowen Janitorial Supplies- Premiere	11/26/2014	Wed Nov 26 10:03:52 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,496.00
PO503692	Ipads and Computers from Reprogramming	9/3/2014	Wed Sep 03 17:10:11 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	25,425.31
PO500213	amidon classroom supplies pwp	7/23/2014	Wed Jul 23 10:39:38 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	845.42
PO509685	College Tour to Virginia State	11/6/2014	Thu Nov 06 16:17:18 EST 2014	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	2,400.00
PO498842	Barnes and Nobles	7/1/2014	Tue Jul 01 14:45:45 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,407.04
PO498894	Copy of dell lab computers 2014 2	7/2/2014	Wed Jul 02 09:46:40 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,160.52
PO498857	printer for apple laptops 2014	7/1/2014	Tue Jul 01 15:39:17 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	294.36
PO511649	Copy Paper-U.S. Office Solutions-School Without Walls SHS	12/1/2014	Mon Dec 01 12:58:49 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,739.40
PO511507	Type To Learn 4 -Sunburst Digital, Inc (School Without Walls @	11/26/2014	Wed Nov 26 14:50:03 EST 2014	ExemptFromCompetition	SUNBURST DIGITAL, INC	1453009141	899.95
PO510589	Microwaves-Metropolitan office products-SWW@Francis Steve	11/18/2014	Mon Nov 17 20:36:10 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	749.95
PO508180	Student fare cards (Francis Stevens Field trip)	10/23/2014	Thu Oct 23 13:29:59 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	570.00
PO508072	Jupiter Ed for 2014-2015-School Without Walls @Francis Steve	10/22/2014	Wed Oct 22 17:11:37 EDT 2014	SingleQuote	DAVID HUNDSNESS DBA/JUPITER	1261304270	611.00
PO504693	Custodial Supplies-Metropolitan office products-SWW @ Franc	9/19/2014	Fri Sep 19 16:42:05 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	598.00
PO504655	Computer Lab/Technology supplies-CDWG-SWW SHS	9/19/2014	Fri Sep 19 09:20:20 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	2,572.31
PO502918	DAS-II COMPREHENSIVE KIT W/SA-NCS Pearson-SWW@FS	8/21/2014	Thu Aug 21 17:29:36 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	1,298.85
PO502147	Forensic Science textbooks-Cengage Learning-SWW SHS	8/14/2014	Thu Aug 14 11:53:11 EDT 2014	SingleQuote	CENGAGE LEARNING	1592124491	3,217.50
PO502307	TL3GRT14 - 409 - BLANCA FLOR - E. GARCIA - 409- 23001	8/14/2014	Thu Aug 14 10:25:20 EDT 2014	SingleQuote	BLANCA FLOR GUILLEN-WOODS	1547797296	3,200.00
PO508232	Teachscape/ St John's/ 7940 Title IIA PD/ YT	10/23/2014	Thu Oct 23 18:13:39 EDT 2014	ExemptFromCompetition	TEACHSCAPE, INC	1770639457	56,000.00
PO501859	Kagan/ Archbishop/ Title IIA PD/ YT	8/8/2014	Fri Aug 08 07:02:35 EDT 2014	SingleQuote	KAGAN COOPERATIVE LEARNING	1330378218	8,358.00
PO510022	VISION Security Solution	11/11/2014	Tue Nov 11 08:14:25 EST 2014	GSA-FederalSupplySchedul	VISION SECURITY SOLUTION	1900191791	997,899.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502034	PROFESSIONAL DEVELOPMENT TRAINING	8/11/2014	Mon Aug 11 19:02:30 EDT 2014	SingleQuote	MANIFEST INNERTAINMENT, LLC	1731727447	450.00
PO501578	EQUIPMENT	8/5/2014	Tue Aug 05 19:49:28 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,895.95
PO500871	OFFICE SUPPLIES	7/30/2014	Wed Jul 30 10:33:44 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,301.12
PO503407	PE_LD_September Leadership Academy Catering	8/28/2014	Thu Aug 28 10:47:16 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	6,330.50
PO501594	PE_Leadership Development_SL FB Printing	8/6/2014	Wed Aug 06 07:02:49 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	4,999.00
PO501240	HR_Chart Your Course Professional Development	8/1/2014	Fri Aug 01 19:30:16 EDT 2014	SingleQuote	CHART YOUR COURSE INTL	1202193367	5,995.00
PO500964	HR_SHRM Professional Development	7/31/2014	Thu Jul 31 06:48:24 EDT 2014	ExemptFromCompetition	SOCIETY FOR HUMAN RESOURCE	1340948453	36,755.00
PO500678	OHC_Ops_Dell Computer Order	7/28/2014	Mon Jul 28 19:24:04 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,139.85
PO500568	PE_SLRS_Multibrief (NAESP) Middle Ad Campaign	7/28/2014	Mon Jul 28 07:23:19 EDT 2014	SingleQuote	MULTIVIEW INC	1752896778	4,025.00
PO500388	TE_TRS_NASET Postings	7/24/2014	Thu Jul 24 17:25:17 EDT 2014	SingleQuote	NATIONAL ASSOC OF SPEC EDU TEA	1450534027	750.00
PO510745	AMEX 2014-15 Kramer MS	11/19/2014	Tue Nov 18 22:41:05 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	47,350.00
PO501574	Services by NWEA	8/5/2014	Tue Aug 05 19:27:38 EDT 2014	SingleQuote	NORTHWEST EVALUATION ASSOC	1930686108	5,535.00
PO499344	Office of School Turnaround/RTTT (Turnaround)/Education Hai	7/9/2014	Wed Jul 09 17:26:00 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO499133	Office of School Turnaround/RTTT (Turnaround)/Moby Max/Kr	7/7/2014	Mon Jul 07 17:30:09 EDT 2014	SingleQuote	LEARN WITHOUT LIMITS LLC	1263952578	499.00
PO513202	Typing Program (15)	12/19/2014	Fri Dec 19 16:50:26 EST 2014	SingleQuote	EDCLUB INC	1464621246	660.00
PO512852	Expeditionary Learning NYS ELA Curriculum (15)	12/16/2014	Tue Dec 16 18:27:55 EST 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	5,232.55
PO510401	Starfall (15)	11/14/2014	Fri Nov 14 17:41:50 EST 2014	ExemptFromCompetition	PANCIL LLC	1330903809	270.00
PO499565	Scholastic Do The Math II-14	7/12/2014	Sat Jul 12 11:13:48 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	4,137.00
PO512036	Battle's Transportation-College Tour	12/4/2014	Thu Dec 04 16:17:44 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,850.00
PO508736	American Express-FY15	10/29/2014	Wed Oct 29 12:59:55 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	41,330.00
PO498981	Laser Art Supplies-NGA	7/2/2014	Wed Jul 02 16:54:42 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	416.62
PO513592	Books	12/30/2014	Tue Dec 30 18:09:12 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	97.35
PO512792	Web Book	12/16/2014	Tue Dec 16 12:17:37 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	955.36
PO511964	Cameras	12/4/2014	Thu Dec 04 11:05:18 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	645.88
PO504595	Parent Center	9/18/2014	Thu Sep 18 15:10:47 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,210.50
PO500573	Paper	7/28/2014	Mon Jul 28 07:55:38 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,645.40
PO511916	AMERICAN EXPRESS YEAR 2014-2915	12/3/2014	Wed Dec 03 17:16:35 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,044.00
PO509441	U.S. OFFICE #1	11/5/2014	Wed Nov 05 13:47:13 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,747.30
PO500994	LAMINATOR FOR STAFF WORK CENTER	7/31/2014	Thu Jul 31 07:02:47 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,899.99
PO500806	U.S. OFFICE SOLUTIONS	7/29/2014	Tue Jul 29 17:28:57 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,159.60
PO501275	FY14 PEP grant Adapted PE equipment sets	8/1/2014	Fri Aug 01 19:58:51 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,275.08
PO500912	FY14 PEP grant Archery BAIT/BAI Training August 11-13	7/30/2014	Wed Jul 30 15:19:22 EDT 2014	SingleQuote	NATIONAL ARCHERY IN THE SCHOOL	1201112663	1,865.00
PO502210	Enablenart_School Programming	8/13/2014	Wed Aug 13 12:43:42 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	3,689.78
PO501584	Failure Free Reading_School Programming	8/5/2014	Tue Aug 05 19:41:44 EDT 2014	ExemptFromCompetition	JFL ENTERPRISES INC	1561899742	14,840.00
PO501116	Cambium Learning_Related Services	7/31/2014	Thu Jul 31 17:03:44 EDT 2014	SingleQuote	CAMBIUM LEARNING, INC.	1450525540	741.68
PO500731	Mayer Johnson_504	7/29/2014	Tue Jul 29 08:58:44 EDT 2014	SingleQuote	MAYER-JOHNSON LLC	1900168160	524.65
PO500663	Premier Suppliers_Operations	7/28/2014	Mon Jul 28 19:23:06 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,546.86
PO500652	American Physical Therapy Association_Related Services	7/28/2014	Mon Jul 28 19:11:47 EDT 2014	SingleQuote	AMERICAN PHYSICAL THERAPY ASSO	1131512769	2,136.00
PO500378	Cincinnati Children's_Transition	7/24/2014	Thu Jul 24 17:30:43 EDT 2014	SingleQuote	CHILDREN'S HOSPITAL MEDICAL CT	1310833936	700.00
PO499113	Microsonic_School Programming	7/7/2014	Mon Jul 07 15:17:38 EDT 2014	SingleQuote	MICROSONIC	1251186666	2,973.50
PO499048	District Department of Transportation_Transition	7/3/2014	Thu Jul 03 13:30:48 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	852.50
PO510667	i-Ready Math & Reading Subscription	11/18/2014	Tue Nov 18 16:08:57 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	1,868.89
PO509368	Shipboard Programs w/ Living Classroom	11/4/2014	Tue Nov 04 15:37:15 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	395.00
PO500785	Foam Poster Signs	7/29/2014	Tue Jul 29 15:45:57 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,494.72
PO499360	Indoor Recess Equipment	7/9/2014	Wed Jul 09 17:53:28 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	606.32
PO506873	Dutch Mill Catering - Chancellor's Parent Cabinet Meeting Seric	10/9/2014	Thu Oct 09 16:29:11 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,765.45
PO506160	Educational Networks - Web Hosting and Design Services for Jc	10/3/2014	Fri Oct 03 15:42:51 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO500655	SY14 PEP Grant Supplies	7/28/2014	Mon Jul 28 19:13:25 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	761.55
PO507340	Computer Lab Monitoring Services - Renewal	10/15/2014	Wed Oct 15 16:23:56 EDT 2014	ExemptFromCompetition	CDW GOVERNMENT INC	1364230110	19,780.00
PO504101	Office of the Deputy Chancellor - At-Risk-Funding - Drew - Dell	9/10/2014	Wed Sep 10 12:56:16 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,790.96
PO503459	Vision Security Solutions - Camera Upgrade - Kelley Miller - Ale	8/29/2014	Fri Aug 29 08:33:37 EDT 2014	GSA-FederalSupplySchedul	VISION SECURITY SOLUTION	1900191791	12,007.00
PO502532	Apple iMacs to Replace Stolen Cardozo Computers - Joshua Ga	8/18/2014	Mon Aug 18 16:13:20 EDT 2014	SingleQuote	APPLE INC	1942404110	11,985.55

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO501683	Virco Art Dry Racks for PEP - Bridget Stesney	8/6/2014	Wed Aug 06 16:39:42 EDT 2014	SingleQuote	VIRCO INC.	1330815719	734.67
PO501613	Printers for Shephard ES	8/6/2014	Wed Aug 06 07:02:35 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,977.83
PO503840	Athletics: Trainers Modern Ice Bags	9/5/2014	Fri Sep 05 12:04:31 EDT 2014	SingleQuote	MODERN ICE EQUIPMENT & SUPPL	1311287663	1,298.90
PO502779	Athletics: SWWalls Soul Squad	8/20/2014	Wed Aug 20 14:09:26 EDT 2014	SingleQuote	A&A ATHLETIC	1520993922	1,741.00
PO501570	Athletics: Dunbar SHS Metro Athletic Equipment	8/5/2014	Tue Aug 05 19:17:38 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	6,707.61
PO501439	Athletics: Dunbar SHS Unitees Order	8/5/2014	Tue Aug 05 10:35:15 EDT 2014	SingleQuote	UNITEES INC	1521866416	975.52
PO510715	Smartsheet IT Service - Rita Larkins	11/18/2014	Tue Nov 18 18:03:07 EST 2014	ExemptFromCompetition	SMARTSHEET.COM INC	1202954357	399.00
PO508733	AMEX Account - Supplies for COS Core, Ninth Grade Academic	10/29/2014	Wed Oct 29 12:57:44 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO510150	FY15\OSTP\Nasional Nursing Services\Afterschool On-Call RN\	11/12/2014	Wed Nov 12 17:24:55 EST 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	17,437.50
PO502037-V2	FY13 Carryover\MSM\School Specialty\Educational Supplies\3:	9/26/2014	Fri Sep 26 16:40:28 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	914.82
PO504294	SS14\OSTP\US Office Solutions\7811\2600I\0733	9/12/2014	Fri Sep 12 18:22:45 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	8,049.54
PO503798	FY14\MSM\TAG\Computer Enrichment Activities\3361\3361X\	9/4/2014	Thu Sep 04 18:18:24 EDT 2014	SingleQuote	TAG, INC	1455141002	3,350.00
PO502156	SS14\OSTP\Lexia Licenses\7811\T7811\0733	8/12/2014	Tue Aug 12 19:26:42 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	7,911.00
PO499761	FY14\OSTP\Liu Fu\Chinese Translations\3361\3361S\0633	7/16/2014	Wed Jul 16 07:02:26 EDT 2014	SingleQuote	LIU FU	1177804181	4,840.00
PO511871	December Trips	12/3/2014	Wed Dec 03 13:47:46 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,275.00
PO512925	CDWG Modernization Addl Supplies Needed Immediately for N	12/17/2014	Wed Dec 17 15:04:03 EST 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	11,093.20
PO510050	Virco Field Install Desk Book Baskets for Demountables - Kelly F	11/12/2014	Wed Nov 12 10:05:49 EST 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	3,831.00
PO511878	The Wilson Store-Teacher Foundations	12/3/2014	Wed Dec 03 13:51:16 EST 2014	ExemptFromCompetition	WILSON LANGUAGE TRAINING CORP.	1043203255	623.00
PO511132	Gopher- Physical Education Equipment	11/24/2014	Mon Nov 24 07:17:27 EST 2014	SingleQuote	THE PROPHET CORP	1411796468	441.97
PO510729	ANET BPA- Brightwood Education Campus	11/21/2014	Fri Nov 21 18:35:12 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	25,000.00
PO512019	Art supplies for Art class	12/4/2014	Thu Dec 04 15:49:20 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,304.99
PO511105	National Honor Society Charter Membership	11/21/2014	Fri Nov 21 17:41:00 EST 2014	ExemptFromCompetition	NATIONAL ASSOCIATION OF SECON	1526006937	205.00
PO503298	NAF/equipment/supplies for Phelps ACE HS Engineering 14-15	8/27/2014	Wed Aug 27 11:08:12 EDT 2014	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	550.00
PO503132	NAF equipment/supplies for Phelps ACE HS Engineering	8/25/2014	Mon Aug 25 13:04:37 EDT 2014	SingleQuote	FLYING CLASSROOM LLC	1464953902	4,600.00
PO502934	NAF equipment/supplies for Phelps ACE HS Engineering	8/21/2014	Thu Aug 21 17:58:28 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	242.50
PO504953	Chief of Schools: CHANCELLOR'S ADDRESS - DUTCH MILL CATEF	9/24/2014	Wed Sep 24 17:26:41 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	3,608.50
PO504656	Chief of Schools: Title I School Support - Smothers - Scholastic	9/19/2014	Fri Sep 19 09:20:32 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	7,924.02
PO503435	Office of the Deputy Chancellor - At-Risk-Funding - Tubman ES	8/28/2014	Thu Aug 28 18:07:38 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503152	Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt	8/25/2014	Mon Aug 25 17:12:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,642.10
PO502851	Chief of Schools: Title I School Supplemental Support - Aiton, C	8/21/2014	Thu Aug 21 12:18:11 EDT 2014	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	7,048.00
PO500923	Classroom Supplies SPED/Handwriting Without Tears	7/30/2014	Wed Jul 30 15:48:43 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	752.95
PO500428	Professional Development Staff Supplies\Forde Designs	7/25/2014	Fri Jul 25 06:49:23 EDT 2014	SingleQuote	FORDE DESIGNS LLC	1263411049	736.75
PO512565	FY15 - OTL-Questar-Component 1	12/12/2014	Fri Dec 12 07:02:32 EST 2014	CompetitiveSealedProposa	QUESTAR ASSESSMENT, INC	1132846796	242,389.39
PO504121	Hamilton Group - School Climate Posters - 2372L - 5060L	9/10/2014	Wed Sep 10 14:56:29 EDT 2014	SingleQuote	THE HAMILTON GROUP	1800177013	2,460.00
PO512153	Smartboard Projector	12/5/2014	Fri Dec 05 17:23:33 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	2,489.00
PO502371	I-ready Materials 2014/2015	8/14/2014	Thu Aug 14 19:18:21 EDT 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	10,058.75
PO501717	Library Media Elmo Cart	8/7/2014	Thu Aug 07 07:05:00 EDT 2014	SingleQuote	CAMCOR, INC.	1560818892	3,421.00
PO500624	MacGill Nurses Supply	7/28/2014	Mon Jul 28 18:42:47 EDT 2014	SingleQuote	WILLIAM V. MACGILL & CO.	1363094464	202.71
PO500609	Opening of School PD - Kellogg Center	7/28/2014	Mon Jul 28 18:11:17 EDT 2014	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	8,385.00
PO513170	PEP Grant - Apple iPad mini for Heart Rate Monitors - FY15	12/19/2014	Fri Dec 19 14:35:05 EST 2014	CooperativeAgreements	APPLE INC	1942404110	1,941.80
PO513389	ECED- Follett School Solutions - Powell ES	12/24/2014	Wed Dec 24 07:01:07 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	2,349.83
PO513084	Live It Learn It Pogramming For Payne Students SY 2014-2015	12/19/2014	Thu Dec 18 20:05:33 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	3,000.00
PO501968	iPad Computer Reprogrammig Fund 2014	8/11/2014	Mon Aug 11 11:06:36 EDT 2014	SingleQuote	APPLE INC	1942404110	7,414.25
PO512832	SY15 PWP WILSON BOYS BASKETBALL ATLANTA, GA TOURNAM	12/16/2014	Tue Dec 16 16:44:20 EST 2014	NoticeOfGrantAward	WEST END TRAVEL INC	1521233834	3,900.00
PO511888	SY'15 Wilson School-House Amex Phase 2 (REVISED)	12/3/2014	Wed Dec 03 15:14:29 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	23,757.86
PO511219	SY15 PWP WILSON CHOIR BUS TRANSPORTATION TO PERFORM	11/24/2014	Mon Nov 24 17:19:55 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518.00
PO509623	SY15 PWP HAM/WISP ACADEMIES TRIP TO PHILADELPHIA BUS	11/6/2014	Thu Nov 06 15:11:49 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,860.00
PO505131	REVISED WILSON HS SY14 AHOT OPERATIONAL SUPPLIES	9/26/2014	Fri Sep 26 15:19:51 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	2,465.58
PO501571	WILSON HS ACADEMY OF HOSPITALITY & TOURISM INSTRUCTI	8/5/2014	Tue Aug 05 19:21:42 EDT 2014	SingleQuote	TERRELL DRAPER	1347725778	9,800.00
PO501962	McGraw-Hill SY 13-14	8/11/2014	Mon Aug 11 11:13:58 EDT 2014	ExemptFromCompetition	MCGRAW-HILL COMPANIES	1131026995	185,590.50
PO503406	Metro Fare	8/28/2014	Thu Aug 28 10:41:53 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	990.00
PO500829	Computers 2014	7/29/2014	Tue Jul 29 19:01:55 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,959.48

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO501708	Learners Edge - Distant Learning	8/7/2014	Thu Aug 07 06:49:35 EDT 2014	SingleQuote	LEARNER'S EDGE, LLC	1731629646	760.00
PO508683	Mary Beth Crowder-Meier SY 14-15	10/29/2014	Wed Oct 29 09:54:19 EDT 2014	ExemptFromCompetition	MARY BETH CROWDER-MEIER	1290764943	9,975.00
PO510813	Copy of iReady Math SY14-15	11/19/2014	Wed Nov 19 14:57:42 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	3,060.00
PO499439	DELL Laptop Spring 2014	7/10/2014	Thu Jul 10 17:21:29 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	967.22
PO511940	PWP FUNDS+FRED JOHNSON/EDUCATIONAL RESOURCE SERVIC	12/4/2014	Wed Dec 03 20:56:28 EST 2014	NoticeOfGrantAward	EDUCATIONAL RESOURCE SERVICES	1300376830	3,653.50
PO510360	SCHOOL DATEBOOKS+AGENDA BOOKS - LOCAL FUNDS -- HARD	11/14/2014	Fri Nov 14 16:51:21 EST 2014	SingleQuote	SCHOOL DATEBOOKS INC.	1351682570	1,595.44
PO501622	JOHNSON/TLT1GRT 14/PREMIER SUPPLIERS ITEMS FOR MATH	8/6/2014	Wed Aug 06 06:46:43 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,882.05
PO501008	PARENT RESOURCE CENTER/HARDY MIDDLE SCHOOL/CDWG	7/31/2014	Thu Jul 31 06:47:17 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	567.35
PO500373	EXTENDED DAY/TL1GRT-14 GRANT FUNDS/JOHNSON MIDDLE S	7/24/2014	Thu Jul 24 17:10:40 EDT 2014	SingleQuote	APPLE INC	1942404110	4,809.50
PO499103	STUDENT SUMMER COLLEGE TOUR TRANSPOTATION/JOHNSOI	7/7/2014	Mon Jul 07 15:21:01 EDT 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	850.00
PO498863	DELL LAPTOP COMPUTERS/HARDY MS/INSTRUCTIONAL TECH/S	7/1/2014	Tue Jul 01 18:01:29 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,007.13
PO513541	TAMAH_CPR Training IPD	12/30/2014	Mon Dec 29 20:57:14 EST 2014	SingleQuote	TAMAH, LLC	1770695261	400.00
PO511741	Malcolm H. Woodland_RS	12/2/2014	Tue Dec 02 07:00:07 EST 2014	ExemptFromCompetition	MALCOLM WOODLAND	1212943379	5,500.00
PO511537	LDN Solutions, LLC_OT/PT FY15	11/26/2014	Wed Nov 26 18:41:55 EST 2014	CompetitiveSealedProposa	LDN SOLUTIONS LLC	1271067423	687,225.00
PO510117	Spell Read_School Programming	11/12/2014	Wed Nov 12 15:41:03 EST 2014	ExemptFromCompetition	PRO-ED, INC	1741916673	13,750.00
PO507881	2013 Holdings, INC_Transition	10/22/2014	Wed Oct 22 07:02:12 EDT 2014	SingleQuote	2013 HOLDINGS, INC	1272882469	5,000.00
PO507588	TransAtlantic_FY15 Related Services	10/17/2014	Fri Oct 17 16:08:25 EDT 2014	SoleSource	TRANSATLANTIC PROFESSIONAL	1263737282	50,446.50
PO504525	Urban Teacher Center_School Programming	9/17/2014	Wed Sep 17 17:19:52 EDT 2014	ExemptFromCompetition	URBAN TEACHER CENTER	1270989006	32,000.00
PO492725-V2	Wilson Language Coaching_GAGA-2014-C-0015	9/3/2014	Wed Sep 03 07:50:21 EDT 2014	ExemptFromCompetition	WILSON LANGUAGE TRAINING CORP.	1043203255	671,654.79
PO497433-V2	Fare Cards_Related Service Summer Program	7/8/2014	Tue Jul 08 17:34:37 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	1,377.00
PO511550	Scholastics Classroom & Community Group/ LUDLOW-TAYLOR	11/27/2014	Wed Nov 26 19:43:49 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	1,432.86
PO501270	LUDLOW-TAYLOR ES, PARENT CENTER SUPPLIES TL1GRT FY14	8/1/2014	Fri Aug 01 19:39:52 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	1,947.00
PO502309	Custodial Supplies	8/14/2014	Thu Aug 14 10:09:47 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,697.28
PO499106	English Department -Mr. Gueltig	7/7/2014	Mon Jul 07 15:09:22 EDT 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	603.76
PO499053	Teachers materials	7/3/2014	Thu Jul 03 13:39:26 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,222.70
PO510014	Musician's Friend Plummer ES PWP	11/10/2014	Mon Nov 10 18:41:56 EST 2014	NoticeOfGrantAward	MUSICIAN S FRIEND INC.	1931235414	656.00
PO513386	MUSCATELLO'S 2	12/24/2014	Wed Dec 24 07:00:21 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	303.35
PO513125	Dell Laptops & Desktops FY 14-15	12/19/2014	Fri Dec 19 11:18:11 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,198.63
PO511982	AMERICAN EXPRESS	12/4/2014	Thu Dec 04 11:49:14 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,591.20
PO508811	ART SUPPLIES FROM SCHOOL SPECIALTY	10/29/2014	Wed Oct 29 17:16:27 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,329.90
PO502883	Study Island -- Edmentum	8/28/2014	Thu Aug 28 12:33:26 EDT 2014	SingleQuote	EDMENTUM, INC	1411646390	3,052.20
PO500620	Custodial Supplies 2014-2015	7/28/2014	Mon Jul 28 18:24:55 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,472.55
PO510595	Live It Learn It Programming for Tubman Students: SY 14-15 PV	11/18/2014	Mon Nov 17 21:20:56 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	7,000.00
PO510266	Washable Paints- PWP	11/13/2014	Thu Nov 13 15:38:00 EST 2014	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	269.54
PO500382	Rainbow Tables	7/24/2014	Thu Jul 24 17:20:02 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,136.20
PO511713	General Educational AMEX	12/2/2014	Tue Dec 02 07:00:35 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,000.00
PO505188	IT Supplies - Extended Day	9/26/2014	Fri Sep 26 18:34:51 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	3,494.08
PO499755	General School Supplies	7/16/2014	Wed Jul 16 07:03:00 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	8,626.06
PO512606	Bus Transportation - Field Trip Golden Coral - Attendance Incer	12/12/2014	Fri Dec 12 11:13:37 EST 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	460.00
PO500833	SOS Supplies	7/29/2014	Tue Jul 29 19:19:56 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,982.50
PO505097	Security Screens - Kelly Miller	9/26/2014	Fri Sep 26 12:27:44 EDT 2014	SmallPurchase	MCGRATH RENTCORP DBA/MOBILE MO	1942579843	6,120.00
PO504933	Agile Mind - Joshua Park	9/24/2014	Wed Sep 24 14:25:30 EDT 2014	ExemptFromCompetition	AGILE MIND EDUCATIONAL HO	1270008203	75,836.00
PO504513	Follett Secondary ELA Novels - Jeanie Lee	9/17/2014	Wed Sep 17 16:12:45 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	391.50
PO504145	Auditor for Chartwells	9/10/2014	Wed Sep 10 19:06:05 EDT 2014	SmallPurchase	STEPHEN A VESCOVI	1338362721	3,000.00
PO501282	Fillmore School - AMEX	8/2/2014	Sat Aug 02 06:47:11 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,100.00
PO489609-V2	Consultant Services	7/31/2014	Thu Jul 31 07:50:07 EDT 2014	SoleSource	KSA-PLUS COMMUNICATIONS INC	1541713689	44,100.00
PO513525	APPLE INC. - ATTENDANCE INCENTIVES - SASS - SS55 - 1516L	12/29/2014	Mon Dec 29 17:28:48 EST 2014	CooperativeAgreements	APPLE INC	1942404110	9,013.80
PO506706	MORRISON CONSULTING - ACCESS 411 - STUDENT DISCIPLINE -	10/8/2014	Wed Oct 08 18:02:17 EDT 2014	CompetitiveSealedProposa	MORRISON CONSULTING	1232988766	97,250.00
PO504588	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTEND	9/18/2014	Thu Sep 18 14:54:09 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	41,336.00
PO503988-V2	POSITIVE PROMOTIONS INC - NEW HEIGHTS II - HEALTH & WEL	9/15/2014	Mon Sep 15 09:44:55 EDT 2014	SmallPurchase	POSITIVE PRODUCTIONS, INC.	1521110303	-
PO504218	ON SALE PROMOS - HOMELESS CHILDREN & YOUTH PROGRAM	9/11/2014	Thu Sep 11 17:46:25 EDT 2014	DCSupplySchedule	JOSHUA FREY, ON SALE PROMOS,	1541708538	2,685.00
PO502556	GOVERNMENT PRINTING OFFICE (GPO) - HOMELESS CHILDREN	9/10/2014	Wed Sep 10 18:01:17 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	10,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502786	METROPOLITAN OFFICE PRODUCTS - HIV/AIDS - OYE	8/20/2014	Wed Aug 20 14:27:07 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	945.45
PO502708	GENERAL MERCHANDISE - NEW HEIGHTS PROGRAM - LUKE C. I	8/20/2014	Wed Aug 20 07:00:28 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,755.25
PO500409	GOVERNMENT PRINTING OFFICE (GPO) - OFFICE OF YOUTH EN	8/12/2014	Tue Aug 12 15:14:15 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	9,450.00
PO501706	SWITCHBOARD - BILINGUAL CALL CENTER - BACK TO SCHOOL II	8/7/2014	Thu Aug 07 06:51:04 EDT 2014	SoleSource	SWITCHBOARD COMMUNICATIONS LLC	1271094547	22,912.50
PO501689	CAPITAL SERVICES - DEPUTY CHIEF - OFFICE OF YOUTH ENGAG	8/6/2014	Wed Aug 06 16:46:29 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	369.15
PO501471	G-LAND UNIFORMS INC. - HCYP - PAYNE ES - ATTENDANCE - OY	8/5/2014	Tue Aug 05 10:44:44 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,169.60
PO501415	G-LAND UNIFORMS, INC. - HOMELESS CHILDREN & YOUTH PRC	8/5/2014	Tue Aug 05 07:00:30 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,413.80
PO501274	SENODA INC. - STUDENT DISCIPLINE - BULLYING POSTERS - OYE	8/1/2014	Fri Aug 01 19:43:13 EDT 2014	SingleQuote	SENODA, INC.	1521617446	3,050.00
PO501133	ETR ASSOCIATES - HIV/AIDS PROGRAM - HEALTH & WELLNESS -	7/31/2014	Thu Jul 31 17:24:44 EDT 2014	SingleQuote	EDUCATIONS TRAINING RESEARCH	1942760764	543.68
PO500983	WENDT CENTER FOR LOSS AND HEALING - NEW HEIGHTS PROC	7/31/2014	Thu Jul 31 08:00:06 EDT 2014	SmallPurchase	WILLIAM WENDT CENTER FOR	1521095105	250.00
PO500875	GENERAL MERCHANDISE - NEW HEIGHTS II - WOODSON SHS - I	7/30/2014	Wed Jul 30 10:50:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,755.19
PO500816	CHARTWELLS - HEW HEIGHTS II - CARDOZO - HEALTH & WELLN	7/29/2014	Tue Jul 29 18:56:27 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	291.76
PO500813	CYPRESS MEDIA INC - HOMELESS CHILDREN & YOUTH PROGRA	7/29/2014	Tue Jul 29 18:46:48 EDT 2014	SingleQuote	CYPRESS MEDIA, INC	1770528753	877.50
PO500408	SCENARIOS USA, INC - HIV/AIDS PROGRAM - HEALTH & WELLN	7/25/2014	Fri Jul 25 06:49:44 EDT 2014	SingleQuote	SCENARIOS USA INC	1134117469	890.00
PO499568	HUMAN RELATIONS MEDIA - HIV/AIDS - HEALTH & WELLNESS -	7/12/2014	Sat Jul 12 11:29:51 EDT 2014	SingleQuote	HUMAN RELATIONS MEDIA CTR. INC	1132803594	1,429.45
PO513051	LEARNING A-Z	12/18/2014	Thu Dec 18 16:15:53 EST 2014	SingleQuote	LAZEL, INC DBA LEARNING A-Z	1271609020	99.95
PO500701	TOOLS OF THE MIND (TITLE 1 GRANT)	7/29/2014	Tue Jul 29 06:45:43 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,400.00
PO500724	PD Reading for Teachers/Staff	7/29/2014	Tue Jul 29 06:45:09 EDT 2014	SingleQuote	BARNES AND NOBEL	1742225928	1,996.00
PO499384	Writing Materials	7/10/2014	Thu Jul 10 07:00:05 EDT 2014	SingleQuote	SCHOOLWIDE INC.	1133735087	1,022.62
PO507003	Janitorial & Cleaning Services	10/10/2014	Fri Oct 10 14:04:34 EDT 2014	CompetitiveSealedBid-IFB	R&R JANITORIAL PAINTING	1521930290	60,000.00
PO501583	Swing Space Transportation Services (Washington Post Adverti	8/5/2014	Tue Aug 05 19:57:07 EDT 2014	SingleQuote	THE WASHINGTON POST	1530182885	1,300.00
PO501170	Tableau - Office of Student Enrollment	7/31/2014	Thu Jul 31 19:33:59 EDT 2014	SingleQuote	TABLEAU SOFTWARE, INC.	1470945740	4,133.42
PO487768-V4	Repair Snow Blowers and Custodial Cleaning Equipment	7/30/2014	Wed Jul 30 14:20:41 EDT 2014	SmallPurchase	PRECISION SMALL ENGINES	1521473590	60,000.00
PO500674	SCHOOL OPENING CUSTODIAL SUPPLIES - AMEX	7/28/2014	Mon Jul 28 19:33:40 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	85,000.00
PO499257	School Opening Enrollment Incentives	7/9/2014	Wed Jul 09 06:48:20 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	74,218.35
PO498375-V2	Haines & Company Inc.	7/25/2014	Fri Jul 25 07:14:41 EDT 2014	SingleQuote	HAINES AND COMPANY INC	1340821287	-
PO513368	KET/K-Log/SY14-15/Kineytable	12/24/2014	Wed Dec 24 07:00:45 EST 2014	SingleQuote	K-LOG INC	1363435253	545.70
PO507694-V2	Copy of MRiddlesprigger/SY14-15/MacBook	11/13/2014	Thu Nov 13 08:23:16 EST 2014	SingleQuote	APPLE INC	1942404110	1,191.45
PO510020	MOP/SY14-15/KET/Toner	11/10/2014	Mon Nov 10 18:49:59 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	239.99
PO484953-V2	KET/SY13-14/Binder/Riddlesprigger	8/20/2014	Wed Aug 20 14:09:20 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	-
PO499134	WRAT4 Introductory Kit	7/7/2014	Mon Jul 07 17:16:37 EDT 2014	SingleQuote	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	340.20
PO512959	DELL COMPUTER	12/17/2014	Wed Dec 17 17:23:05 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,042.42
PO511422	CLINTON LEARNING SOLUTIONS, LLC	11/26/2014	Wed Nov 26 09:47:13 EST 2014	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	1,489.00
PO503154	DELL LAPTOPS	8/25/2014	Mon Aug 25 17:15:36 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,868.76
PO512584	Flamboyan Foundation	12/12/2014	Fri Dec 12 07:02:11 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,250.00
PO503616	Barnes and Noble - 8/2014	9/2/2014	Tue Sep 02 17:17:36 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	484.00
PO499382	Custodial Summer Order	7/10/2014	Thu Jul 10 07:45:39 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,410.61
PO499442	TouchMath	7/10/2014	Thu Jul 10 17:24:21 EDT 2014	SingleQuote	INNOVATIVE LEARNING CONCEPTS	1840864330	359.00
PO510713	Sanders, Sirkot and Bland Order	11/18/2014	Tue Nov 18 17:38:09 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,873.75
PO510253	New Custodial Order	11/13/2014	Thu Nov 13 15:28:24 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,235.02
PO512123	Jimmie Muscatello's _ Nalle ES	12/5/2014	Fri Dec 05 16:36:51 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	3,972.80
PO501904	Copy of Metropolitan Office Products Quote No: 0006813	8/8/2014	Fri Aug 08 13:28:20 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,320.42
PO499137	Rochester 100 INC - Q062714 RMK	7/7/2014	Mon Jul 07 17:32:30 EDT 2014	SingleQuote	ROCHESTER 100, INC.	1160865423	760.00
PO512932	PWP/ BrainPop / JOHNSON MIDDLE SCHOOL	12/17/2014	Wed Dec 17 15:43:38 EST 2014	SingleQuote	BRAINPOP LLC	1272550283	1,495.00
PO502559	CDW/ Johnson Middle School	8/18/2014	Mon Aug 18 18:32:00 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	646.35
PO501253	Metropolitan Summer Cleaning	8/1/2014	Fri Aug 01 19:21:53 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	499.98
PO501239	Multi purpose	8/1/2014	Fri Aug 01 19:14:27 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,659.78
PO500215	Hands2mind	7/23/2014	Wed Jul 23 10:25:45 EDT 2014	SingleQuote	A.DAIGGER & COMPANY, INC	1360972955	2,937.30
PO511133	Sports 4 Sharing	11/24/2014	Mon Nov 24 07:02:47 EST 2014	NoticeOfGrantAward	SPORTS FOR SHARING INC	1800934649	24,470.00
PO511073	Custodial Uniforms	11/21/2014	Fri Nov 21 16:37:04 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	1,266.95
PO504654	Office of School Turnaround/SIG III Pre-Implementation/I-Reac	9/19/2014	Fri Sep 19 09:19:47 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	8,190.40
PO503429	Office of School Turnaround/SIG III Pre-Implementation/Apple	8/28/2014	Thu Aug 28 18:07:37 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	12,942.85

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO502527	Office of School Turnaround/SIG Cohort III Pre-Implementati	8/18/2014	Mon Aug 18 14:02:29 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	66,815.00
PO492218-V2	Office of School Turnaround/RTTT (Turnaround)/Central Office	8/15/2014	Fri Aug 15 17:14:59 EDT 2014	ExemptFromCompetition	IGNITE LEARNING PARTNERS INC.	1454930511	112,000.00
PO502434	Office of School Turnaround/SIG Cohort III Pre-Implementati	8/15/2014	Fri Aug 15 16:18:52 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	6,000.00
PO501947	Office of School Turnaround/SIG Cohort III Pre-Implementati	8/11/2014	Mon Aug 11 15:23:19 EDT 2014	ExemptFromCompetition	THE ACHIEVEMENT NETWORK LTD	1203289870	11,000.00
PO501458	Office of School Turnaround/RTTT (Turnaround)/CDW Equipme	8/5/2014	Tue Aug 05 10:24:25 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,178.39
PO501146	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	7/31/2014	Thu Jul 31 17:48:18 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	9,112.30
PO500680	Office of School Turnaround/SIG Cohort II Carryover/Houghton	7/28/2014	Mon Jul 28 19:26:46 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	9,973.28
PO499557	Office of School Turnaround/SIG Cohort II Carryover/Dell Tech	7/12/2014	Sat Jul 12 10:50:18 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,135.75
PO512858	American Express for ODC Business Cards	12/17/2014	Wed Dec 17 07:00:31 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,000.00
PO500622	Custodial Supplies	7/28/2014	Mon Jul 28 18:26:14 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	838.70
PO513393	Moten ES - Curriculum Associates, Inc. - The Quick-Word 1st - 5	12/24/2014	Wed Dec 24 07:00:15 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	480.82
PO512963	Moten ES 2014-15 - Demco Library Supplies	12/17/2014	Wed Dec 17 17:31:36 EST 2014	SingleQuote	DEMCO INC	1391311089	155.29
PO512209	PWP - Moten Elementary 2015 - Marlow's Sports	12/8/2014	Mon Dec 08 16:13:00 EST 2014	NoticeOfGrantAward	MARLOW SPORTS, INC.	1520801501	2,698.55
PO503131	Moten ES SY2014 - Parent Resource - Title I Standard Office Su	8/25/2014	Mon Aug 25 12:59:43 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,479.96
PO506870	SY 14-15 Custodial Supply	10/9/2014	Thu Oct 09 16:23:27 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,664.27
PO513195	Shred-it - Pick Up Media Units	12/19/2014	Fri Dec 19 16:34:40 EST 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	233.10
PO511444	Office of the Deputy Chancellor - At-Risk-Funding - Smothers -	11/26/2014	Wed Nov 26 11:13:28 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	61,926.30
PO509621-V2	Shred-it (services for Nov 7-12-14) Need PO As soon As Possibl	11/17/2014	Mon Nov 17 17:45:53 EST 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	2,947.05
PO503465	Leckie ES - Art Program Teacher Services 8/25/14-9/30/14	8/29/2014	Fri Aug 29 08:57:08 EDT 2014	ExemptFromCompetition	SHAREE BROOKS	1464935533	4,996.16
PO502375	Data Entry Clerk for OCA and Business Ops 8/15-9/30/2014	8/14/2014	Thu Aug 14 19:58:33 EDT 2014	SingleQuote	DIGI DOCS INC DOCUMENT MGRERS	1522226023	8,000.00
PO501245	Lenovo Carts - Joshua Garnett (replaces RQ858949)	8/1/2014	Fri Aug 01 19:18:23 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	32,550.00
PO500103	Virco - Murch - Student Desks	7/22/2014	Tue Jul 22 09:27:25 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	63,510.18
PO500099	Virco - Kelly Miller - Student Desks	7/22/2014	Tue Jul 22 08:52:20 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	50,000.22
PO510893	Providing What's Possible - Student Supplies & Materials	11/20/2014	Thu Nov 20 10:36:12 EST 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	714.80
PO500989	Dunbar Senior High School Athletic Training 2014-15	7/31/2014	Thu Jul 31 08:00:23 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,959.65
PO511036	AMERICAN EXPRESS FOR SAVOY 2015	11/21/2014	Fri Nov 21 13:02:07 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	30,500.00
PO510792	Dell Computers	11/19/2014	Wed Nov 19 12:42:39 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,037.15
PO510261	HiTech Solutions	11/13/2014	Thu Nov 13 15:32:00 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,646.00
PO508690	Lexia	10/29/2014	Wed Oct 29 10:18:45 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	3,404.00
PO502372	Total Healthcare Solutions, Inc	8/14/2014	Thu Aug 14 19:18:37 EDT 2014	SingleQuote	TOTAL HEALTHCARE SOLUTIONS	1260467733	3,999.05
PO513365	Health/PE 2015 Supplies	12/24/2014	Wed Dec 24 07:01:19 EST 2014	SingleQuote	NASCO	1391743735	780.20
PO512838	GENERAL MERCHANDISE SUPPLIES	12/16/2014	Tue Dec 16 16:57:20 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,147.60
PO510062	JIMMIE MUSCATELL'S ESTIMATE	11/12/2014	Wed Nov 12 12:07:15 EST 2014	SingleQuote	MORGANS INC	1522097981	624.40
PO512874	PWP/Malcolm X/Walking Classroom	12/17/2014	Wed Dec 17 07:00:11 EST 2014	NoticeOfGrantAward	THE WALKING CLASSROOM INSTITUT	1274477692	3,700.00
PO512758	Copy of Malcolm X/Music Department	12/16/2014	Tue Dec 16 07:02:35 EST 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	499.45
PO511908	Malcolm X/ Pigs at the Pole/Sharing and taking turns	12/3/2014	Wed Dec 03 17:10:39 EST 2014	SingleQuote	BLUE SKY PUPPET THEATER, INC.	1521087164	450.00
PO501602	Student Banners/Geddis/	8/6/2014	Wed Aug 06 07:02:49 EDT 2014	SingleQuote	PARTNERS IN LEARNING PROGRAMS,	1953580730	879.65
PO513082	Teltronic/Radios	12/19/2014	Thu Dec 18 20:05:11 EST 2014	SingleQuote	TELTRONIC INC	1520741734	1,614.00
PO513080	Student Event	12/19/2014	Thu Dec 18 20:04:24 EST 2014	SingleQuote	RENAISSANCE HOTEL & RESORTS	1541326014	2,000.00
PO511432	AMEX	11/26/2014	Wed Nov 26 10:23:19 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	13,000.00
PO510887	Teacher Created Materials Publishing	11/20/2014	Thu Nov 20 10:14:58 EST 2014	SingleQuote	TEACHER CREATED MATERIALS	1330004235	1,237.00
PO502102	Toucan printing	8/12/2014	Tue Aug 12 15:05:37 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	1,783.80
PO513369	National Geographic Learning	12/24/2014	Wed Dec 24 07:01:52 EST 2014	SingleQuote	NATIONAL GEOGRAPHIC SOCIETY	1530193519	2,442.00
PO512057	Blanket PO Agreement -Playworks-GAGA-2014-P-0064	12/4/2014	Thu Dec 04 17:55:19 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENER	1943251867	32,500.00
PO510500	Heinemann PD Books & Student toolkits Grades Pre-K thru 5 - 1	11/17/2014	Mon Nov 17 12:59:26 EST 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	1,646.70
PO510427	Handwriting without Tears - Peabody	11/15/2014	Sat Nov 15 07:02:28 EST 2014	ExemptFromCompetition	HANDWRITING WITHOUT TEARS, INC	1522111045	1,027.40
PO500444	General Merchandise Supplies - Peabody	7/25/2014	Fri Jul 25 07:04:22 EDT 2014	SoleSource	GENERAL MERCHANDISE	1260257446	2,996.60
PO511712	ECED - Jennifer Azzariti	12/2/2014	Tue Dec 02 07:00:37 EST 2014	ExemptFromCompetition	JENNIFER AZZARITI	1149769934	70,800.00
PO511082	ECED - Montessori Services - Nalle - Virginia Viscovic Room 128	11/21/2014	Fri Nov 21 16:44:24 EST 2014	SingleQuote	MONTESSORI SERVICES	1680235925	1,527.50
PO510023	ECED - Teaching Strategies / Fidelity Training	11/18/2014	Tue Nov 18 17:02:38 EST 2014	SingleQuote	TEACHING STRATEGIES, INC	1930905279	4,437.00
PO510590	ECED - MDT Rush Delivery, LLC	11/18/2014	Mon Nov 17 20:37:27 EST 2014	SingleQuote	MIGUEL D. TARVER DBA/MDT RUSH	1331134064	5,100.00
PO491828-V2	OECE/University of Virginia-Center for Advanced Study of Teac	8/14/2014	Thu Aug 14 10:09:11 EDT 2014	ExemptFromCompetition	RECTOR AND VISITORS OF THE UVA	1546001796	6,306.18

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO501005	DECE - Third Sector New England - Tools of the Mind - Manuals	7/31/2014	Thu Jul 31 11:34:07 EDT 2014	ExemptFromCompetition	THIRD SECTOR NEW ENGLAND, INC	1042261109	18,750.00
PO500152	DECE - MVS Smartboard Wall Prep	7/22/2014	Tue Jul 22 15:05:44 EDT 2014	DCSupplySchedule	MVS INC	1521352200	475.00
PO499265	Copy of DECE - Shred It	7/9/2014	Wed Jul 09 06:48:10 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	672.00
PO513534	MURCH - CAPSTONE2 (BELL) 2015	12/30/2014	Mon Dec 29 20:40:36 EST 2014	SingleQuote	CAPSTONE PRESS, INC	1411683850	439.28
PO511936	MURCH - PROFESSIONAL DEVELOPMENT WORKSHOP (PWP) 2015	12/4/2014	Wed Dec 03 20:52:03 EST 2014	NoticeOfGrantAward	MARSHA R GOODMAN-WOOD	1021482292	8,000.00
PO511216	MURCH - FOLLETT (BATTLE OF THE BOOKS) 2015	11/24/2014	Mon Nov 24 17:12:16 EST 2014	ExemptFromCompetition	FOLLETT SCHOOL SOLUTIONS	1411426933	594.08
PO511089	MURCH - MORGAN INC. (CUSTODIAN) 2015	11/21/2014	Fri Nov 21 16:51:03 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	1,912.75
PO510565	MURCH - AMEX 2015	11/17/2014	Mon Nov 17 17:30:11 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	70,000.00
PO510198	MURCH - ST MATH PWP (BELL) 2015	11/13/2014	Thu Nov 13 10:37:09 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,499.00
PO501236	MURCH - 2015 START UP FRIDAY (NICKY) FOLDERS	8/1/2014	Fri Aug 01 19:20:08 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,075.00
PO499378	MURCH - WORDS THEIR WAY 2014	7/10/2014	Thu Jul 10 06:45:43 EDT 2014	SingleQuote	PEARSON EDUCATION, INC.	1221603664	1,534.14
PO513371	PWP-Eastern Senior High- Morgans, Inc. 2	12/24/2014	Wed Dec 24 07:00:47 EST 2014	NoticeOfGrantAward	MORGANS INC	1522097981	4,151.50
PO513579	Copy of Chinese Acrobats	12/30/2014	Tue Dec 30 16:31:03 EST 2014	SingleQuote	CLASS ACTS ARTS	1522203133	1,300.00
PO512158	Transportation	12/5/2014	Fri Dec 05 17:24:51 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,325.00
PO511645	FY15 - Bus Transportation for 12/16/14	12/1/2014	Mon Dec 01 12:42:39 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,395.00
PO508749	FY15 - General Supplies 1	10/29/2014	Wed Oct 29 13:14:16 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,703.16
PO500455	AMEX2-2014	7/25/2014	Fri Jul 25 07:17:59 EDT 2014	SingleQuote	AMERICAN EXPRESS COMPANY	1133133497	13,150.00
PO512583	Copy of The Common Core Plan/Whittier EC	12/12/2014	Fri Dec 12 07:02:12 EST 2014	ExemptFromCompetition	BO BOTTS	1567116352	300.00
PO510577	Whittier EC Open American Express /Amex	11/17/2014	Mon Nov 17 17:44:23 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	13,010.25
PO510065	Whittier School Copy Paper	11/12/2014	Wed Nov 12 12:24:13 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,174.25
PO498994	Scholastic Classroom /Parent Center	7/2/2014	Wed Jul 02 18:15:21 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,630.82
PO510563	SY 2014-2015 Educational/Custodial/Furniture Supplies	11/17/2014	Mon Nov 17 17:15:28 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	45,254.00
PO502166	Laminating Paper	8/13/2014	Wed Aug 13 06:44:34 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	995.70
PO500496	DELL LAPTOPS	7/25/2014	Fri Jul 25 13:39:10 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,702.00
PO503791	Juliana Group1 - Capitol Hill Montessori School	9/4/2014	Thu Sep 04 18:04:31 EDT 2014	SingleQuote	THE JULIANA GROUP INC	1521835681	8,589.99
PO502349	School Nurse Supply, Inc 2- Capitol Hill Montessori School	8/14/2014	Thu Aug 14 16:29:47 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	681.68
PO502306	JULIANA GROUP 6- CAPITOL HILL MONTESSORI SCHOOL	8/14/2014	Thu Aug 14 10:25:04 EDT 2014	SingleQuote	THE JULIANA GROUP INC	1521835681	4,183.43
PO513404	Westat, Inc. - Option Year 1	12/24/2014	Wed Dec 24 11:11:38 EST 2014	CompetitiveSealedBid-IFB	WESTAT, INC.	1840529566	164,626.00
PO502709	DC CAS 2014 Results- Translations (Russian, Spanish, and French)	8/20/2014	Wed Aug 20 16:23:29 EDT 2014	SingleQuote	CONTEXT GLOBAL INCORPORATED	1760792926	340.00
PO501623	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/IT Clerk 2 (1)	8/6/2014	Wed Aug 06 07:02:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,210.00
PO502250	Dunbar 9th Grade Academy Supplies	8/13/2014	Wed Aug 13 16:47:11 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	9,998.59
PO501936	Dunbar High School NAF Advertising - Vehicle Wrap	8/8/2014	Fri Aug 08 19:00:02 EDT 2014	SingleQuote	XZOTECH SIGN & DISPLAY LLC	1432102958	6,978.50
PO500457	Printer and Supplies 2014	7/25/2014	Fri Jul 25 07:05:58 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	5,306.65
PO513387	AMEX/Anacostia/Toner Order/December 2014	12/24/2014	Wed Dec 24 07:00:12 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,300.00
PO512011	Two-Way Radios	12/4/2014	Thu Dec 04 15:32:07 EST 2014	SingleQuote	COMMUNICATIONS ELECTRONICS	1541394586	4,014.00
PO511924	Anacostia SHS/ AMEX/ General Supplies/ November 2014	12/3/2014	Wed Dec 03 17:27:56 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,500.00
PO501731	Anacostia PWP- ANET	8/8/2014	Fri Aug 08 19:10:33 EDT 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	23,108.00
PO498858	Office Of School Turnaround/RTTT(Turnaround)/Anacostia SHS	7/1/2014	Tue Jul 01 15:39:30 EDT 2014	SingleQuote	APPLE INC	1942404110	508.00
PO503117	Summer Opening Supplies (2014)	8/25/2014	Mon Aug 25 10:38:43 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,986.28
PO499969	Portland.Oregon(AirFare) w/West End Travel	7/18/2014	Fri Jul 18 12:38:16 EDT 2014	SingleQuote	WEST END TRAVEL INC	1521233834	7,800.00
PO512853	FY15 Wilson Language Option Year 1	12/16/2014	Tue Dec 16 18:30:23 EST 2014	ExemptFromCompetition	WILSON LANGUAGE TRAINING CORP.	1043203255	969,199.60
PO512131	FY15 OTL Admin Office Computers	12/5/2014	Fri Dec 05 16:39:38 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,409.24
PO511841	FY15 OFPE Temp Agency for Manager	12/3/2014	Wed Dec 03 07:40:09 EST 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	99,000.00
PO511651	FY15 OTL Admin AMEX	12/1/2014	Mon Dec 01 13:03:06 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	12,000.00
PO511107	FY15 OTL EdTech ST Math for Randle	11/21/2014	Fri Nov 21 17:44:14 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	2,999.00
PO510422	FY15 LearnZillion	11/15/2014	Sat Nov 15 07:02:11 EST 2014	SoleSource	LEARNZILLION	1452048444	100,000.00
PO510264	FY15 OTL Adv BN Quote#3221	11/13/2014	Thu Nov 13 15:36:42 EST 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	484.00
PO510130	FY15 Reading Tutors - Reading Partners - Wheatley Part 2	11/12/2014	Wed Nov 12 16:12:28 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO509501	FY15 Adv BN Quote#30845	11/5/2014	Wed Nov 05 16:51:39 EST 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,450.44
PO507474	FY15 OTL Adv Fall BN	10/16/2014	Thu Oct 16 16:52:28 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	365.60
PO504324	FY 14 Junior Great Books OTL-Joshua Park	9/15/2014	Mon Sep 15 12:16:13 EDT 2014	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	74,564.28
PO503071	FY14 Reading Tutors - Reading Partners - Noyes	8/23/2014	Sat Aug 23 07:11:30 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502385	FY14 Central Office Accessories	8/15/2014	Fri Aug 15 06:44:15 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	200.00
PO500513	FY14 EdTech Staff Laptop	7/25/2014	Fri Jul 25 15:24:10 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	967.22
PO499748	LearnZillion Teacher PD	7/16/2014	Wed Jul 16 06:47:52 EDT 2014	ExemptFromCompetition	LEARNZILLION	1452048444	75,000.00
PO502314	Lexia 2511\1540L\0409\0101 C.W. Harris	8/14/2014	Thu Aug 14 10:34:53 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	3,240.00
PO502281	U-LINE/3115L/1540L/0041/0101 JROTC	8/13/2014	Wed Aug 13 17:43:37 EDT 2014	SingleQuote	ULINE, INC.	1363684738	1,183.31
PO502055	Computer Equipment/3115L/1540L/0041/0101 APS/OPPR	8/11/2014	Mon Aug 11 19:29:20 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	39,574.14
PO501832	AMEX/3115L/1540L/20/0101 JROTC EOY	8/8/2014	Fri Aug 08 07:02:48 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,200.00
PO510076	Lakeshore Order (10/14)	11/12/2014	Wed Nov 12 13:27:11 EST 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,551.05
PO503116	Art Supplies (08/14)	8/25/2014	Mon Aug 25 10:20:33 EDT 2014	SingleQuote	DICK BLICK COMPANY	1364124121	1,135.38
PO502312	SPED Testing Supplies (08/14)	8/14/2014	Thu Aug 14 10:26:10 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	698.25
PO499550	Dell computers	7/12/2014	Sat Jul 12 10:35:49 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	4,128.16
PO501120	School Planners SY 2014-2015	7/31/2014	Thu Jul 31 16:51:39 EDT 2014	SingleQuote	TEXSCHOOL INC	1760542173	1,486.80
PO500708	The Fund For Education And Human Services Professional Dev	7/29/2014	Tue Jul 29 06:45:24 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	2,000.00
PO504931	Copy of Lexia Unlimited School Subscription	9/24/2014	Wed Sep 24 14:23:32 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	6,405.00
PO502047	School Nurse Supplies	8/11/2014	Mon Aug 11 19:00:45 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	1,000.00
PO512579	PWP-2078/Communities in Schools-41	12/12/2014	Fri Dec 12 07:02:15 EST 2014	NoticeOfGrantAward	COMMUNITIES IN SCHOOLS OF THE	1721581607	59,000.00
PO508738	2019-AMERICAN EXPRESS-20	10/29/2014	Wed Oct 29 13:00:56 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	25,145.80
PO507964	2019-General Merchandise-20	10/22/2014	Wed Oct 22 12:29:23 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,972.20
PO500973	Student Planners From School Date Books	7/31/2014	Thu Jul 31 07:44:47 EDT 2014	SmallPurchase	SCHOOL DATEBOOKS INC.	1351682570	807.91
PO511252	Blanket Purchase Order for Textbook Warehouse Laborers SY1	11/25/2014	Tue Nov 25 07:02:27 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	100,000.00
PO507575	Copy of Postage for Adams Place Warehouse Mail Machine SY1	10/17/2014	Fri Oct 17 15:32:33 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1941308560	325,000.00
PO511740	GARRISON AMEX PROGRAM	12/2/2014	Tue Dec 02 07:00:10 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,617.00
PO503292	The Aquiline	8/27/2014	Wed Aug 27 10:45:43 EDT 2014	SingleQuote	THE AQUILINE GROUP	1731651422	3,150.00
PO502005	NAF Academy Swag	8/11/2014	Mon Aug 11 15:36:51 EDT 2014	SingleQuote	OLYMPIA PROMOTION & DIST. CORP	1132601602	1,915.75
PO501443	Institute Of Electrical and Electronics Engineers	8/5/2014	Tue Aug 05 10:37:59 EDT 2014	SingleQuote	INSTITUTE OF ELECTRICAL AND EL	1131656633	199.00
PO501396	ACT! Software	8/4/2014	Mon Aug 04 18:47:20 EDT 2014	SingleQuote	SWIFTPAGE ACT! LLC	1841599982	269.99
PO501232	NAF CDWG Order 2	8/1/2014	Fri Aug 01 19:19:14 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	849.63
PO500556	CDW-G Order	7/25/2014	Fri Jul 25 19:23:40 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	516.63
PO510632	TYLER ELEMENTARY -- FUND FOR EDUCATION -- MATH PROFES	11/18/2014	Tue Nov 18 12:32:21 EST 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,750.00
PO502108	(RQ863138) Algebra and Geometry Student and Teacher Instru	8/12/2014	Tue Aug 12 15:32:43 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	10,003.20
PO501025	Mathalicious License Contract	7/31/2014	Thu Jul 31 06:48:15 EDT 2014	ExemptFromCompetition	MATHALICIOUS, LLC	1270640991	29,975.00
PO513547	School Radios	12/30/2014	Tue Dec 30 07:02:23 EST 2014	SingleQuote	TELTRONIC INC	1520741734	1,410.00
PO510510	DELL Laptops 2014-15	11/17/2014	Mon Nov 17 15:03:34 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	6,829.05
PO511937	Copy of STAR Reading Enterprise Real Time Subscription Renew	12/4/2014	Wed Dec 03 20:54:08 EST 2014	ExemptFromCompetition	RENAISSANCE LEARNING INC	1391559474	2,551.00
PO500879	Custodial Supplies	7/30/2014	Wed Jul 30 10:36:18 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,500.00
PO503041	ECED - Spanish Readers for Kindergarten	8/22/2014	Fri Aug 22 16:51:35 EDT 2014	SingleQuote	LECTORUM PUBLICATIONS, INC.	1133736176	2,825.55
PO501394	ECED Non Title ! Schools - AMEX	8/4/2014	Mon Aug 04 18:25:24 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	53,620.00
PO500725	ECED- MONTESSORI SERVICES ORDER FOR NALLE ES	7/29/2014	Tue Jul 29 07:01:23 EDT 2014	SingleQuote	MONTESSORI SERVICES	1680235925	1,877.47
PO513351	Deer Park Water	12/24/2014	Wed Dec 24 07:00:50 EST 2014	SingleQuote	NESTLE WATERS AMERICA INC.	1943027237	1,320.00
PO501576	Opening School Uniforms	8/6/2014	Wed Aug 06 14:54:48 EDT 2014	SingleQuote	LOGO DEPOT	1201708591	3,510.00
PO500669	Curriculum Associates	7/28/2014	Mon Jul 28 19:29:22 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	5,398.70
PO499046	Apple Inc. Education	7/3/2014	Thu Jul 03 13:29:29 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	3,815.85
PO500984	RESOURCE MATERIAL SY 14/15	7/31/2014	Thu Jul 31 07:03:33 EDT 2014	SingleQuote	INTAC INC	1520912264	144.69
PO512014	Dell/Phelps HS/VOCEDU15/0710/0219/A. Priest	12/4/2014	Thu Dec 04 15:40:47 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,196.12
PO508110	WMATA/CTE/VOCEDU15/0401/A. Hasan	10/23/2014	Thu Oct 23 08:56:51 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	950.00
PO507915	EMS Training/SY14/15/PHASE 2/CTE/VOCEDU15/0409/Craig En	10/22/2014	Wed Oct 22 11:06:28 EDT 2014	SoleSource	NATL INST OF EMERG MED SVCS	1204824920	70,686.00
PO504292	Computer Science Books/CTE/VOCEDU14/0210/A. Priest	9/12/2014	Fri Sep 12 17:50:11 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	3,198.57
PO503687	Small Wares/CHEC/NAF/K3411/0803/0210/I. Wilson	9/3/2014	Wed Sep 03 17:07:01 EDT 2014	SmallPurchase	CURTIS EQUIPMENT INC.	1521801891	38,109.00
PO502350	Small Wares/Wilson HS/NAF/K3411/0803/0210/I. Wilson	8/14/2014	Thu Aug 14 16:30:55 EDT 2014	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	9,608.00
PO502225	Online Site License/CTE/VOCEDU14/0711/I. Wilson	8/13/2014	Wed Aug 13 14:07:49 EDT 2014	SingleQuote	KNOWLEDGE MATTERS, INC	1043353390	4,785.00
PO501459	iMAC/Central Office/CTE/VOCEDU14/0710/C. English	8/5/2014	Tue Aug 05 10:40:11 EDT 2014	SingleQuote	APPLE INC	1942404110	3,237.95
PO500836	Cert. Software/CTE/VOCEDU14/0711/I. Wilson	7/29/2014	Tue Jul 29 19:20:49 EDT 2014	SingleQuote	LOGICAL VENTURES INC	1521202799	3,080.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500645	NCCER CERT/VOCEDU14/0409/C. English	7/28/2014	Mon Jul 28 18:45:30 EDT 2014	SingleQuote	DISTRICT OF COLUMBIA STUDENTS	1371510529	3,735.00
PO499126	Laptops-Carts/Wilson HS/VOCEDU14/0702-0710/I. Wilson	7/7/2014	Mon Jul 07 16:12:39 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	28,290.24
PO508720	AMEX-Janitorial Supplies	10/29/2014	Wed Oct 29 12:08:04 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,000.00
PO502539	Dell	8/18/2014	Mon Aug 18 16:04:00 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,901.66
PO501464	Copy of Dell July 2014 (FY 2015 Advance)	8/5/2014	Tue Aug 05 10:40:50 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,008.19
PO512325	Copy of COMMUNICATIONS EXPRESS/MR. PANKAJ RAYAMAJHI	12/9/2014	Tue Dec 09 16:01:06 EST 2014	SingleQuote	COMMUNICATIONS EXPRESS, INC.	1541828240	4,960.00
PO511808	Copy of COMMUNICATIONS EXPRESS LLC/PANKAJ RAYAMAJHI	12/2/2014	Tue Dec 02 14:11:36 EST 2014	SingleQuote	COMMUNICATIONS EXPRESS, INC.	1541828240	2,031.00
PO510707	FOLLETT - MS. CHTALIAN	11/18/2014	Tue Nov 18 16:52:08 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	998.80
PO510571	AMERICAN EXPRESS/GLORIA HERNANDEZ	11/17/2014	Mon Nov 17 17:41:46 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	69,937.01
PO502778	DELL/THWEATT	8/20/2014	Wed Aug 20 14:08:19 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	828.36
PO502775	AMERICAN HOTEL & LOGING EDUCATIINAL INSTITUTE/MS.THM	8/20/2014	Wed Aug 20 13:56:16 EDT 2014	SingleQuote	AMERICAN HOTEL AND LODGING EDUC	1381557821	750.00
PO500446	GOVERNMENT,EDUCATION, AND CORPORATE DEPARTMENT/MS	7/25/2014	Fri Jul 25 07:04:16 EDT 2014	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	3,578.23
PO499803	DELL/ MS. THWEATT	7/16/2014	Wed Jul 16 12:30:31 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,161.98
PO498983	OFFICE DEPOT/GLORIA HERNANDEZ	7/2/2014	Wed Jul 02 16:56:00 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,830.70
PO498888	BARNES & NOBLE BOOKSELLERS/MR. MAGEE	7/1/2014	Tue Jul 01 17:38:33 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	183.60
PO504273	FY15-GA0-Math Solutions Professional Development Books	9/12/2014	Fri Sep 12 16:21:21 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	435.46
PO500938	FY14-GA0- Parent Giveaway Items	7/30/2014	Wed Jul 30 16:02:34 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	2,744.53
PO499526	Amidon-Bowen Website	7/11/2014	Fri Jul 11 14:35:10 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	690.00
PO506154	Continuation of Contracting Services	10/3/2014	Fri Oct 03 15:19:28 EDT 2014	SmallPurchase	PUBLIC SERVICES SUPPORT, INC	1270368766	26,400.00
PO505970	D & B - Dun and Bradstreet Membership for OCA	10/2/2014	Thu Oct 02 13:25:43 EDT 2014	SingleQuote	DUN & BRADSTREET	1223582360	7,875.00
PO507539	Teaching Supplies and Custodial Services	10/17/2014	Fri Oct 17 12:24:07 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,000.00
PO501462	Library Furniture and Supplies	8/5/2014	Tue Aug 05 10:24:54 EDT 2014	SingleQuote	THE LIBRARY STORE INC.	1363251268	1,134.30
PO499562	Professional Development 8/20 and 9/20	7/12/2014	Sat Jul 12 10:56:52 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	995.20
PO498517-V2	Educators Handbook	7/3/2014	Thu Jul 03 13:51:41 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	598.00
PO512484	Copy of amex 2015	12/11/2014	Thu Dec 11 12:03:37 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,410.00
PO513623	NASSP Convention 2015 (airfare)-Mizell Travel (Richard Trogisc	12/31/2014	Wed Dec 31 12:24:41 EST 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	730.00
PO512407	Wheelchair-SWWSHS- Nurse suite-School Health Corp.	12/10/2014	Wed Dec 10 16:12:48 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	462.33
PO511071	ST Math (Site License)-MIND Research Institute-Francis Steven:	11/21/2014	Fri Nov 21 16:35:33 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	13,000.00
PO499276	Custodial Supplies-Grainger -School Without Walls SHS	7/9/2014	Wed Jul 09 07:03:06 EDT 2014	SingleQuote	W W GRAINGER INC	1361150280	2,022.04
PO512845	TL3GRT15- 13261 -IMAGINE LEARNING-LORNA E. GARCIA-409-5	12/16/2014	Tue Dec 16 18:20:36 EST 2014	ExemptFromCompetition	IMAGINE LEARNING, INC.	1010814204	49,950.00
PO498993	TL1GRT14/3811/CONTEXT GLOBAL/ICHAIN E. GARCIA/41/230	9/11/2014	Thu Sep 11 11:27:50 EDT 2014	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	12,000.00
PO501243	TL3GRT13 CARRY OVER - 3811V-OFFICE DEPOT-ROSANNA E. G	8/1/2014	Fri Aug 01 19:32:32 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	831.58
PO512486	Moten ES Amex Card 1 SY 2014	12/11/2014	Thu Dec 11 12:04:05 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	40,781.00
PO513087	Montgomery Center for Research/ Private School/ PD IIA/YT	12/19/2014	Thu Dec 18 20:09:22 EST 2014	SingleQuote	MONTGOMERY CENTER FOR RESEARCH	1020629183	5,666.50
PO500459	Origins/ Archbishop / 7940 Tittle II PD/ YT	7/25/2014	Fri Jul 25 07:08:48 EDT 2014	ExemptFromCompetition	THE ORIGINS PROGRAM	1411356854	27,000.15
PO500458	OFFICE SUPPLIES	7/25/2014	Fri Jul 25 07:08:42 EDT 2014	SingleQuote	FAITH MANAGEMENT CONSULTING	1300102193	4,999.73
PO511102	PE_SLRS_NABE Ad	11/21/2014	Fri Nov 21 17:33:53 EST 2014	ExemptFromCompetition	MULTIVIEW INC	1752896778	3,500.00
PO508099	TE_TES_Teach Plus Contract	10/22/2014	Wed Oct 22 18:11:43 EDT 2014	SoleSource	TEACH PLUS INC	1263849472	893,904.75
PO507869	ATS_Background Checks_FMLA Services	10/22/2014	Wed Oct 22 07:02:28 EDT 2014	SmallPurchase	WASHINGTON OCCUPATIONAL HEALTH	1521195818	9,725.00
PO507685	HR_LMER_NexTalk Services	10/20/2014	Mon Oct 20 16:16:29 EDT 2014	SingleQuote	NEXTALK INC.	1260674535	4,176.00
PO507377	TE_TRS_TNTP Contract	10/16/2014	Thu Oct 16 08:55:50 EDT 2014	SoleSource	THE NEW TEACHER PROJECT	1133850158	300,000.00
PO498886-V2	TE_TDS_TNTP Concentrated Coaching	8/8/2014	Fri Aug 08 07:02:33 EDT 2014	SoleSource	THE NEW TEACHER PROJECT	1133850158	230,843.00
PO501821	HR_LMER_WestLaw Membership (Riding Govt Contract)	8/7/2014	Thu Aug 07 18:19:47 EDT 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	153.16
PO501588	TE_TRS_NACElink	8/6/2014	Wed Aug 06 07:02:55 EDT 2014	SingleQuote	SYMPPLICITY CORPORATION	1364160472	8,100.00
PO501595	TE_TDS_Printed Promotional Materials	8/6/2014	Wed Aug 06 06:47:15 EDT 2014	SingleQuote	4IMPRINT, INC.	1391837105	2,309.41
PO501493	Copy of HR_LMER_ADA Request: Miscellaneous	8/5/2014	Tue Aug 05 11:56:51 EDT 2014	CooperativeAgreements	SCHOOL HEALTH CORPORATION	1362425385	26,222.19
PO500566	TE_TDS_Bloomboard Upgrades	7/28/2014	Mon Jul 28 07:11:57 EDT 2014	SingleQuote	BLOOMBOARD INC.	1272138231	10,000.00
PO482779-V2	HR_LMER_AS_L Services	7/25/2014	Fri Jul 25 06:49:44 EDT 2014	SmallPurchase	METROPOLITAN INTERPRETING GRP	1331202642	49,625.00
PO500383	TE_TRS_ACTFL Posting	7/24/2014	Thu Jul 24 17:35:53 EDT 2014	SingleQuote	BOXWOOD TECHNOLOGY	1522184005	1,500.00
PO500154	PE_Leadership Development_SLA Speaker	7/22/2014	Tue Jul 22 14:55:01 EDT 2014	SingleQuote	THE CENTER FOR CULTURALLY TEAC	1200747259	6,750.00
PO499251	TE_TES_NTTO Swag	7/9/2014	Wed Jul 09 11:53:29 EDT 2014	SingleQuote	JOSHUA FREY, ON SALE PROMOS,	1541708538	5,053.07
PO502423	Office of School Turnaround/RTTT (Turnaround)/21C3 Leadersl	8/15/2014	Fri Aug 15 14:43:57 EDT 2014	SingleQuote	21C3 LEADERSHIP DEVELOPMENT LL	1264636937	9,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500404	Office of School Turnaround/RTTT (Turnaround)/Common Core	7/25/2014	Fri Jul 25 07:05:08 EDT 2014	ExemptFromCompetition	COMMON CORE CLASSROOMS PROF DE	1462412791	12,355.43
PO513605	Skate	12/30/2014	Tue Dec 30 18:31:13 EST 2014	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	693.75
PO512467	IT Supplies	12/11/2014	Thu Dec 11 11:40:01 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	3,049.99
PO501260	Start Up Supplies	8/1/2014	Fri Aug 01 19:23:53 EDT 2014	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,589.86
PO499649	Table	7/15/2014	Tue Jul 15 07:47:07 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	704.50
PO511998	School Specialty (PWP)	12/4/2014	Thu Dec 04 14:38:45 EST 2014	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,779.46
PO511905	American Express	12/3/2014	Wed Dec 03 17:03:38 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,342.00
PO502264	Custodial Supplies (2015)	8/13/2014	Wed Aug 13 17:35:08 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,474.62
PO510541	METROPOLITAN ORDER #2	11/17/2014	Mon Nov 17 16:50:54 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	438.00
PO500880	Custodial Supplies	7/30/2014	Wed Jul 30 10:36:41 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	4,999.99
PO500454	Instrument Repair Contract	7/25/2014	Fri Jul 25 06:53:34 EDT 2014	CooperativeAgreements	WASHINGTON MUSIC CENTER	1530259612	35,000.00
PO504113	Goalbook_School Programming	9/10/2014	Wed Sep 10 14:12:45 EDT 2014	ExemptFromCompetition	ENOME, INC	1452540420	44,187.66
PO503947	Dutchmill_School Programming	9/8/2014	Mon Sep 08 16:45:03 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	453.00
PO501585	Adelphi University_Related Services	8/5/2014	Tue Aug 05 19:57:44 EDT 2014	SingleQuote	ADELPHI UNIVERSITY	1111630741	4,830.00
PO501448	Western Psychology_Early Stages	8/5/2014	Tue Aug 05 10:22:55 EDT 2014	SingleQuote	Manson Western Corporation	1952483722	2,159.85
PO500422	Safe Havens_Related Services	7/25/2014	Fri Jul 25 06:49:25 EDT 2014	SingleQuote	SAFE HAVENS INTERNATIONAL, INC	1562301284	7,000.00
PO512624	Nurse Supplies	12/12/2014	Fri Dec 12 14:17:48 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	753.64
PO510891	Lexia	11/20/2014	Thu Nov 20 10:24:10 EST 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	1,675.00
PO503464	Resubmission of RQ863496 due to Failed to Modify Funds Com	8/29/2014	Fri Aug 29 08:51:30 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	956.67
PO500873	Carpet Cleaner	7/30/2014	Wed Jul 30 10:49:47 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,702.31
PO499108	Poster Maker (Langley ES)	7/7/2014	Mon Jul 07 15:27:38 EDT 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	6,189.00
PO513056	Four 22" Dell Monitors for the Office of Family and Public Enga	12/18/2014	Thu Dec 18 16:53:15 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	659.96
PO502367	Government Printing Office Express funds for the Office of Farr	9/2/2014	Tue Sep 02 17:09:36 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	30,000.00
PO499757	Beautification Day funds (AMEX) for the Office of Family and Pi	7/16/2014	Wed Jul 16 06:47:41 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	75,000.00
PO502149	SY15 Music Mind Games for DCPS Elementary Schools	8/12/2014	Tue Aug 12 18:00:08 EDT 2014	ExemptFromCompetition	INTERSTAGES INC.	1760787343	83,760.00
PO510156	Networking for the Future Maintenance of DCPS CISCO Equipm	11/12/2014	Wed Nov 12 17:32:52 EST 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	811,374.17
PO504105	Office of the Deputy Chancellor - At-Risk-Funding - Garrison - L	9/10/2014	Wed Sep 10 12:57:45 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,152.00
PO502056	Lenovo Thinkpad T440 - Joshua Garnett, to replace RQ862530	8/11/2014	Mon Aug 11 19:30:52 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	37,991.00
PO509604	PG Sports and Learning Complex	11/6/2014	Thu Nov 06 12:42:27 EST 2014	ExemptFromCompetition	THE MARYLAND-NATIONAL CAPITAL	1526001550	26,965.00
PO502366	Athletics: Eastern SHS Bolt	8/14/2014	Thu Aug 14 19:15:02 EDT 2014	SingleQuote	BOLT SPORTS SUPPLY LLC	1800494716	1,053.00
PO513510	Dell Laptops (4) per Quote #697712965 - 1518L-S557L-70	12/29/2014	Mon Dec 29 17:03:18 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,303.24
PO509671	Apple - IMAC for Jane Spence 15-1517L-S556L-41-0409	11/6/2014	Thu Nov 06 15:45:10 EST 2014	SingleQuote	APPLE INC	1942404110	1,527.45
PO504109	Amex PO (2511L & 3115L / 1540L / 0040 / 0408)	9/10/2014	Wed Sep 10 13:46:55 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	22,000.00
PO504022	Shirt Order from Toucan Printing (per attached proposal) (3111	9/9/2014	Tue Sep 09 15:17:55 EDT 2014	SingleQuote	TOUCAN PRINTING AND PROMO	1050565594	1,072.08
PO506723	FY15\MSM\TWCLC1\DC SCORES\Z212\2212K\0738	10/8/2014	Wed Oct 08 18:16:34 EDT 2014	SoleSource	DC SCORES	1522230721	51,760.00
PO499653-V2	FY14\MSM\All Fired Up\Arts Enrichment\3361\3361X\0738	9/26/2014	Fri Sep 26 18:06:48 EDT 2014	SingleQuote	LIZ WINCHELL & ASSOCIATES LLC	1201120252	1,804.00
PO502157	SS14\OSTP\Scholastic\ELA Supplies\7811\T7811\0733	8/12/2014	Tue Aug 12 19:11:52 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	25,005.75
PO499758	FY14\MSM\Tween Publishing\ELA Materials\3361\3361X\0738	7/16/2014	Wed Jul 16 07:02:41 EDT 2014	SingleQuote	TWEEN PUBLISHING	1204644171	5,212.30
PO500285	AVID- membership	11/19/2014	Wed Nov 19 12:20:08 EST 2014	SingleQuote	AVID CENTER	1330522594	3,485.00
PO510423	Flamboyan	11/15/2014	Sat Nov 15 07:02:13 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,250.00
PO513262	ODC Facilities New Hire 2 Dells to replace RQ875894	12/22/2014	Mon Dec 22 16:54:08 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,130.80
PO512132	Spirit Cruises- 8th Grade	12/5/2014	Fri Dec 05 16:39:56 EST 2014	SingleQuote	SPIRIT CRUISES, LLC	1541547338	3,500.00
PO512053	Playworks BPA- Brightwood Education Campus	12/4/2014	Thu Dec 04 17:49:28 EST 2014	SingleQuote	PLAYWORKS EDUCATION ENERG	1943251867	30,000.00
PO503874	FY 15-GAO- Advanced Funds	9/5/2014	Fri Sep 05 15:43:23 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	899.70
PO502959	NAF equipment/supplies for Phelps ACE HS Engineering	8/22/2014	Fri Aug 22 07:02:36 EDT 2014	SmallPurchase	BARNES & NOBLE BOOKSTORE	1132536119	12,964.83
PO502698	NAF supplies/equipment for Phelps HS Engineering	8/20/2014	Wed Aug 20 07:00:31 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	132.98
PO512500	Instructional Supts - RTI Planning Meeting (all school principals	12/11/2014	Thu Dec 11 12:59:13 EST 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,531.00
PO504955	Chief of Schools: CHANCELLOR'S ADDRESS - CAPITOL ENTERTAI	9/24/2014	Wed Sep 24 18:10:03 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	690.00
PO504815	School Turnaround: Laura Robb - Scholastic Supplemental Ma	9/22/2014	Mon Sep 22 18:28:10 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	6,753.93
PO504612	Chief of Schools: Title I - Tubman ES - Pacific NW Publishing	9/18/2014	Thu Sep 18 16:05:57 EDT 2014	SingleQuote	PACIFIC NORTHWEST PUBLISHING	1510532241	2,744.55
PO504291	Chief of Schools: Education Leadership ASCD Memberships - St	9/12/2014	Fri Sep 12 17:49:48 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	1,970.00
PO503878	Athletics: Trainer School Health Portable Ice Machine	9/5/2014	Fri Sep 05 15:54:45 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	402.48

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO503830	Chief of Schools: RTI Intervention Kits - 40/40 Schools	9/5/2014	Fri Sep 05 10:46:04 EDT 2014	ExemptFromCompetition	ASSOCIATION FOR SUPERVISION &	1526078980	19,180.91
PO503605	Chief of Schools: Superintendent's Books - Cluster Meeting RU:	9/2/2014	Tue Sep 02 16:14:31 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	7,880.45
PO503213	Office of the Deputy Chancellor - At-Risk-Funding - Drew ES - D	8/26/2014	Tue Aug 26 13:42:30 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,173.85
PO501999	OFFPG - APPLE	8/11/2014	Mon Aug 11 15:04:32 EDT 2014	SingleQuote	APPLE INC	1942404110	4,487.80
PO494442-V3	Chief of Schools: RTI PD - Courtyard Marriott	7/31/2014	Thu Jul 31 06:47:27 EDT 2014	ExemptFromCompetition	DC CY OWANER LLC DBA COURTYARD	1264370598	12,044.45
PO513512	Professional Development Supplies\Toucan Printing & Promoti	12/29/2014	Mon Dec 29 17:06:04 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	5,204.50
PO510531	SmartBoards\Hi-Tech Solutions, Inc.	11/17/2014	Mon Nov 17 16:07:10 EST 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	7,970.00
PO510220	Custodial Uniforms\Jimmie Muscatello's	11/13/2014	Thu Nov 13 12:10:00 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	512.31
PO506826	Custodial Supplies\General Merchandise Supplies	10/9/2014	Thu Oct 09 12:58:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	4,879.79
PO501473	Epson Stylus Pro 7900	8/5/2014	Tue Aug 05 10:29:35 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,376.71
PO499145	Professional Development Supplies\Master Teacher	7/7/2014	Mon Jul 07 17:31:43 EDT 2014	SingleQuote	THE MASTER TEACHER	1480772812	1,833.00
PO506738	Kindergarten Unit 1 Field Trip	10/9/2014	Wed Oct 08 20:08:58 EDT 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	850.00
PO502558	WPGC - DCPS Attendance Matters Radio Ads - OYE - August 20:	8/18/2014	Mon Aug 18 18:43:06 EDT 2014	SingleQuote	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	2,500.00
PO512978	Urgent Custodial Supplies\General Merchandise	12/18/2014	Thu Dec 18 08:27:18 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,670.70
PO501601	Epson Stylus Pro 7900	8/6/2014	Wed Aug 06 06:47:01 EDT 2014	SingleQuote	CAMCOR, INC.	1560818892	5,609.52
PO501563	Workstation - Library	8/5/2014	Tue Aug 05 19:20:24 EDT 2014	SingleQuote	K-LOG INC	1363435253	3,312.49
PO501234	Anchor Liberty Platinum Package	8/1/2014	Fri Aug 01 19:04:07 EDT 2014	SingleQuote	CAMCOR, INC.	1560818892	2,499.00
PO501117	Copy Paper	7/31/2014	Thu Jul 31 17:04:27 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	3,478.80
PO500929	September Field Trips	7/30/2014	Wed Jul 30 15:38:11 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	6,930.00
PO513173	PEP Grant - Polar Heart Rate Monitors - FY15	12/19/2014	Fri Dec 19 14:40:11 EST 2014	NoticeOfGrantAward	POLAR ELECTRO INC	1133429255	22,740.30
PO511510	Payne Paper 2014-2015	11/26/2014	Wed Nov 26 14:55:48 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	724.75
PO511719	SY15 (REVISED) FILEMAKER13 W.WILSON SITE LICENSE	12/2/2014	Tue Dec 02 07:00:29 EST 2014	ExemptFromCompetition	FILEMAKER INC	1680136717	9,779.00
PO506328	SY'15 W. WILSON HS COPY PAPER SUPPLY PHASE 1	10/7/2014	Tue Oct 07 10:06:42 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	8,697.00
PO502466	WILSON HS AHOT TEXTBOOKS PER CTE INNOVATION FUND	8/18/2014	Mon Aug 18 07:38:52 EDT 2014	SingleQuote	PEARSON EDUCATION, INC.	1221603664	2,423.30
PO502151	REVISED PER P0499117 WILSON HS ACADEMY OF HOSPITALITY	8/12/2014	Tue Aug 12 19:08:19 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	19,055.00
PO500413	Follett 14-15	7/25/2014	Fri Jul 25 07:04:48 EDT 2014	CooperativeAgreements	FOLLETT SCHOOL SOLUTIONS	1411426933	99,342.75
PO513345	PWP SY15 LIBRARY	12/24/2014	Tue Dec 23 20:06:52 EST 2014	SingleQuote	MT LIBRARY SERVICES DBA J	1593263895	1,233.00
PO512046	NBI Seminar 12/2014	12/4/2014	Thu Dec 04 17:31:12 EST 2014	ExemptFromCompetition	The National business Inst.	1391768861	349.00
PO500321	Responsive Classroom training DC3 collaborative Janney ES cor	7/24/2014	Thu Jul 24 11:01:27 EDT 2014	ExemptFromCompetition	NORTHEAST FOUNDATION-CHILDREN	1042733471	8,000.00
PO508590	Custodial Supplies Fall 2014	10/28/2014	Tue Oct 28 13:38:45 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,930.32
PO507682	Harvest Field Trip Fall 2014	10/20/2014	Mon Oct 20 16:12:40 EDT 2014	SingleQuote	DILLONS BUS SERVICE INC	1522084398	1,293.00
PO513092	PWP FUNDS+PHOTOGRAPY/NEWSPAPER/CASES/CARDS+CDWC	12/19/2014	Thu Dec 18 20:42:36 EST 2014	NoticeOfGrantAward	CDW GOVERNMENT INC	1364230110	5,487.93
PO512876	AFTERSCHOOL CLUB SNACKS - PWP FUNDS - HARDY MIDDLE SC	12/17/2014	Wed Dec 17 07:00:20 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,999.99
PO502702	JOHNSON/TL1GT 14 FUNDS/TONER CARTRIDGES/GENERAL SC	8/20/2014	Wed Aug 20 07:00:36 EDT 2014	SingleQuote	LASER ART INC	1521772762	6,890.00
PO501456	EXTENDED DAY/TL1GR-14 GRANT FUNDS/JOHNSON MIDDLE S	8/5/2014	Tue Aug 05 10:39:51 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,241.00
PO512340	Multilingual Community Services_Related Services FY15	12/9/2014	Tue Dec 09 18:54:29 EST 2014	SmallPurchase	MULTILINGUAL SOLUTIONS INC	1010549392	12,000.00
PO511157	Vizzle_School Programming	11/24/2014	Mon Nov 24 11:41:25 EST 2014	ExemptFromCompetition	MONARCH TEACHING TECHNOLOGIES	1204182001	24,750.00
PO508112	Fare Card Bulk Purchase_Transition	10/23/2014	Thu Oct 23 08:57:13 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	5,290.00
PO503794	Microburst_School Programming	9/16/2014	Mon Sep 15 20:44:33 EDT 2014	SoleSource	MICROBURST LEARNING LLC	1208476444	13,000.00
PO502704	Premier Suppliers_Related Service	8/20/2014	Wed Aug 20 07:00:28 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,438.00
PO501549	Riverside_School Programming	8/5/2014	Tue Aug 05 17:28:49 EDT 2014	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	1,977.75
PO500997	DC Association of Psychologist_RS	7/31/2014	Thu Jul 31 06:47:12 EDT 2014	SingleQuote	DC ASSC OF SCHOOL PSYCHOLOGIST	1464431086	9,950.00
PO499520	Mindset_School Programming	7/11/2014	Fri Jul 11 14:15:06 EDT 2014	SingleQuote	MINDSET WORKS INC	1262630221	3,500.00
PO507468	American Reading Proposal#49905 (10/08/2014)	10/16/2014	Thu Oct 16 16:45:36 EDT 2014	SingleQuote	AMERICAN READING COMPANY	1232965253	5,000.00
PO511551	Ludlow-Taylor ES Sunburst Digital, Inc. (FEIN #45-3009141)	11/27/2014	Wed Nov 26 19:43:47 EST 2014	SmallPurchase	SUNBURST DIGITAL, INC	1453009141	729.90
PO498978	LUDLOW-TAYLOR ES, SCHOOL NURSE SUPPLIES	7/2/2014	Wed Jul 02 17:04:46 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	986.37
PO513506	7th Grade Activity	12/29/2014	Mon Dec 29 17:00:36 EST 2014	ExemptFromCompetition	WASHINGTON WIZARDS	1521924362	16,150.00
PO512018	Alice Deal Middle School	12/4/2014	Thu Dec 04 15:46:37 EST 2014	SingleQuote	GLOBAL EQUIPMENT COMPANY	1113584699	6,197.20
PO509684	Art Supplies	11/6/2014	Thu Nov 06 16:16:47 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,810.69
PO508216	copier paper	10/23/2014	Thu Oct 23 17:28:54 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,899.00
PO500738	Teacher supplies	7/29/2014	Tue Jul 29 09:07:09 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,112.12
PO500544	Alice Deal MS -	7/25/2014	Fri Jul 25 17:59:09 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,899.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500216	Copy of Reggio in the Early Childhood Classroom/Professional I	7/23/2014	Wed Jul 23 10:42:39 EDT 2014	SingleQuote	JENNIFER AZZARITI	1149769934	1,300.00
PO513046	Educational Networks for Plummer ES	12/18/2014	Thu Dec 18 16:07:45 EST 2014	ExemptFromCompetition	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO510503	ST MATH MIND RESEARCH INSTITUTE FOR DREW ES	11/17/2014	Mon Nov 17 13:01:28 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO508748	Amex for Drew ES 2014-2015	10/29/2014	Wed Oct 29 13:10:13 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	12,500.00
PO508107	Imagination Stage Field Trip for Drew ES	10/23/2014	Thu Oct 23 08:54:39 EDT 2014	SingleQuote	IMAGINATION STAGE	1521164889	396.00
PO507472	Barnes and Noble Worlds Their Way	10/16/2014	Thu Oct 16 16:50:23 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSTORE	1132536119	156.80
PO500826-V2	Edmentum Study Island	8/15/2014	Fri Aug 15 09:49:35 EDT 2014	SingleQuote	EDMENTUM, INC	1411646390	-
PO502256	Laser Art Plummer Elementary School Basketball hoops	8/13/2014	Wed Aug 13 17:14:22 EDT 2014	SingleQuote	LASER ART INC	1521772762	1,048.00
PO501267	Lexia Drew ES III	8/1/2014	Fri Aug 01 19:53:19 EDT 2014	SmallPurchase	LEXIA LEARNING SYSTEMS, INC	1042848680	1,431.00
PO510257	PEARSON	11/13/2014	Thu Nov 13 15:30:04 EST 2014	SingleQuote	NCS PEARSON INC	1410850527	1,034.25
PO509665	MUSCATELLO'S	11/6/2014	Thu Nov 06 15:39:13 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	5,637.70
PO499055	Metro Fare for Staff FY14	7/3/2014	Thu Jul 03 14:07:39 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	990.00
PO501276	CUSTODIAL SUPPLIES 14 -- 15	8/4/2014	Mon Aug 04 06:46:57 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,958.90
PO499357	Students Agendas Planners	7/9/2014	Wed Jul 09 17:32:30 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	628.80
PO498853	Science Supplies -- FREY Scientific	7/1/2014	Tue Jul 01 15:37:41 EDT 2014	SingleQuote	DELTA EDUCATION, INC.	1522328764	1,834.52
PO513577	Randle Highlands Smartborad 14/15	12/30/2014	Tue Dec 30 16:26:22 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,898.00
PO511803	Bus Trip to the Reagan Airport	12/2/2014	Tue Dec 02 13:56:10 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	400.00
PO509480	2014/15 Amex 1	11/5/2014	Wed Nov 05 16:25:50 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO500729	2015 Supplies	7/29/2014	Tue Jul 29 07:00:35 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	345.30
PO506896	Kimcare Gentle Lotion Soap	10/9/2014	Thu Oct 09 18:01:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,940.34
PO512020	INSTRUCTIONAL TECH SYSTEM	12/4/2014	Thu Dec 04 15:54:56 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,960.00
PO500450	Cleveland Custodial Supply/Amex	7/25/2014	Fri Jul 25 06:49:05 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,500.00
PO503411	Copy of Agenda Books	8/28/2014	Thu Aug 28 11:27:56 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	926.90
PO499258	Health Suite	7/9/2014	Wed Jul 09 07:02:56 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	194.49
PO513377	City Year GAGA-2013-C-0036	12/29/2014	Mon Dec 29 14:01:38 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO505099	Security Screens - Brightwood ES	9/26/2014	Fri Sep 26 12:28:44 EDT 2014	SmallPurchase	MCGRATH RENTCORP DBA/MOBILE MO	1942579843	6,120.00
PO504880	CDW-G - PARCC Mice and Headsets - Joshua Garnett	9/23/2014	Tue Sep 23 17:39:28 EDT 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	38,700.00
PO504814	KSA Plus-Printing Chancellor's State of the Schools Address-Bur	9/22/2014	Mon Sep 22 18:17:20 EDT 2014	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	9,470.00
PO504316	Active AEDC/NAEA Membership - Jeanie Lee	9/15/2014	Mon Sep 15 11:36:23 EDT 2014	SingleQuote	NATIONAL ART EDUCATION ASSOC	1520816541	9,990.00
PO489153-V2	Fillmore Transportation Services	8/13/2014	Wed Aug 13 14:24:20 EDT 2014	CompetitiveSealedBid-IFB	MILES AWAY CHARTER, LLC	1383742520	303,686.29
PO504367	METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEALTH	9/15/2014	Mon Sep 15 19:57:14 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,659.82
PO504090	CHARTWELLS - DC GENERAL - HOMELESS CHILDREN & YOUTH F	9/10/2014	Wed Sep 10 11:56:27 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	460.00
PO503989	BARNES & NOBLE - NEW HEIGHTS II - HEALTH & WELLNESS - OY	9/9/2014	Tue Sep 09 13:20:13 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	6,290.60
PO503955	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - MKV - A	9/8/2014	Mon Sep 08 17:37:50 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	6,200.00
PO503929	APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	9/8/2014	Mon Sep 08 12:36:20 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	22,716.10
PO500794-V2	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OYE - AI	8/21/2014	Thu Aug 21 11:17:46 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	17,925.00
PO502819	CAPITAL SERVICES & SUPPLIES INC - DEPUTY CHIEF - OYE	8/21/2014	Thu Aug 21 09:44:49 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	1,806.95
PO501721	GENERAL MERCHANDISE - NEW HEIGHTS - BALLOU STAY - HEAI	8/7/2014	Thu Aug 07 06:49:41 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	1,690.23
PO501568	YOUTH & FAMILIES IN CRISIS, LLC - HOMELESS CHILDREN & YOI	8/5/2014	Tue Aug 05 19:12:24 EDT 2014	SingleQuote	YOUTH FAMILIES IN CRISIS	1061727349	4,385.00
PO501540	G-LAND UNIFORMS INC. - HCYP - WHEATLEY EC - ATTENDANCE	8/5/2014	Tue Aug 05 17:24:39 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,606.40
PO500974	GENERAL MERCHANDISE - NEW HEIGHTS - COOLIDGE SHS - HEJ	7/31/2014	Thu Jul 31 07:03:46 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	1,757.14
PO500982	GENERAL MERCHANDISE - NEW HEIGHTS II - CARDOZO - HEAL	7/31/2014	Thu Jul 31 06:47:33 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	176.74
PO501014	CYPRESS MEDIA INC. - USB - ATTENDANCE TEAM - OYE	7/31/2014	Thu Jul 31 06:47:01 EDT 2014	SingleQuote	CYPRESS MEDIA, INC	1770528753	1,170.00
PO500789	WMATA - NEW HEIGHTS PROGRAM - HEALTH & WELLNESS - OY	7/29/2014	Tue Jul 29 15:47:02 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	4,125.00
PO500690	CHARTWELLS - NEW HEIGHTS - WASHINGTON METROPOLITAN	7/29/2014	Tue Jul 29 09:28:50 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	998.44
PO500542	G-LAND UNIFORMS INC. - HCYP - KETCHAM ES - ATTENDANCE -	7/25/2014	Fri Jul 25 17:41:12 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	1,063.40
PO500141	CHARTWELLS - NEW HEIGHTS TEEN - CHEC - HEALTH & WELLNE	7/22/2014	Tue Jul 22 14:40:30 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	999.90
PO512549	RESPONSIVE CLASSROOM	12/11/2014	Thu Dec 11 16:40:25 EST 2014	ExemptFromCompetition	NORTHEAST FOUNDATION-CHILDREN	1042733471	11,950.00
PO506888	SWING SPACE TRANSPORTATION	10/9/2014	Thu Oct 09 17:43:05 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL ENTERTAINMENT	1521179615	570,150.00
PO504339	270 STRATEGIES - Student Enrollmnet	9/15/2014	Mon Sep 15 14:42:48 EDT 2014	SoleSource	270 STRATEGIES INC	1461632800	60,000.00
PO498227-V2	LexisNexia Contract-Residency Investigations	7/25/2014	Fri Jul 25 07:30:07 EDT 2014	SingleQuote	LEXISNEXIS RISK SOLUTIONS FL	1411815880	-
PO507974	Dell Computers/SY14-15/Equip/Ket	10/22/2014	Wed Oct 22 12:50:36 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,494.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO499524	HMH/DDYKES/SY13-14/KET	7/11/2014	Fri Jul 11 14:19:24 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	1,106.71
PO512240	SPARK programs - Gym Supplies	12/9/2014	Mon Dec 08 21:09:12 EST 2014	ExemptFromCompetition	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	399.00
PO512750	AMERICAN PSYCHIATRIC ASSOCIATION	12/16/2014	Tue Dec 16 07:02:16 EST 2014	SingleQuote	AMERICAN PSYCHIATRIC ASSOC.	1522168499	326.31
PO511914	AMEX-GE/AE-OTHERS SUPPLIES	12/3/2014	Wed Dec 03 17:13:55 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,083.05
PO511492	Steve's Bus Service for PWP	11/26/2014	Wed Nov 26 13:57:54 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,400.00
PO510525	C2 FY15 RSTAY APPLE LAPTOP FOR AP LD Nov. 3, 2014	11/17/2014	Mon Nov 17 16:00:58 EST 2014	SingleQuote	APPLE INC	1942404110	1,341.45
PO510752	2014-15 Reading Partners BPA#GAGA-2014-P-0065	11/19/2014	Wed Nov 19 07:02:11 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO503621	Teltronic	9/2/2014	Tue Sep 02 17:28:10 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	1,614.00
PO498825	Barnes and Noble Book Order	7/1/2014	Tue Jul 01 13:11:37 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,816.74
PO499450	Brent ES SY2014-2015 Classroom Equipment	7/10/2014	Thu Jul 10 17:27:40 EDT 2014	SingleQuote	COMMUNITY PRODUCTS LLC	1141803009	2,912.00
PO512627	3rd Grade Order	12/12/2014	Fri Dec 12 14:19:55 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	481.22
PO512030	Furniture Order	12/4/2014	Thu Dec 04 16:11:16 EST 2014	SingleQuote	COMMUNITY PRODUCTS LLC	1141803009	6,498.00
PO512049	Jones School Supply Quote No. - 1242974	12/4/2014	Thu Dec 04 17:34:29 EST 2014	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	146.70
PO511872	Intac Quote: 120214-4	12/3/2014	Wed Dec 03 13:48:27 EST 2014	SingleQuote	INTAC INC	1520912264	169.26
PO508688-V2	West Music Quote: SQ030921	11/10/2014	Mon Nov 10 10:05:30 EST 2014	SingleQuote	WEST MUSIC	1420737247	-
PO507591	Metropolitan Office Products Quote Number: 0007237	10/17/2014	Fri Oct 17 16:13:58 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	830.85
PO501148	Hill Center (Old Naval Foundation)	7/31/2014	Thu Jul 31 18:08:38 EDT 2014	SingleQuote	OLD NAVAL HOSPITAL FOUNDATION	1270038119	2,200.00
PO500687	Nienhuis Montessori	7/29/2014	Tue Jul 29 09:24:05 EDT 2014	SmallPurchase	NIENHUIS MONTESSORI USA INC	1980031461	201.10
PO499377	Fund for Education and Human Services - J.C. Nalle ES	7/10/2014	Thu Jul 10 06:45:41 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	6,000.00
PO512367	CUSTODIAL SUPPLIES & MATERIALS/ GEN. MERCHANDISE/ JOH	12/10/2014	Wed Dec 10 10:37:35 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,158.89
PO510542	MIDDLE GRADES EXCURSIONS & EXPOSURE/ BATTLES TRANSPC	11/17/2014	Mon Nov 17 16:54:05 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	5,580.00
PO507070	Renaissance Learning	10/10/2014	Fri Oct 10 17:00:38 EDT 2014	SingleQuote	RENAISSANCE LEARNING INC	1391559474	2,888.15
PO501388	Metropolitan	8/4/2014	Mon Aug 04 17:06:14 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	355.79
PO512035	FUNDations Materials	12/4/2014	Thu Dec 04 16:17:21 EST 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	1,211.76
PO508113	1st Grade Gala Theatre Trip	10/23/2014	Thu Oct 23 08:57:30 EDT 2014	SingleQuote	GALA HISPANIC THEATER	1521064097	552.00
PO503076	Spanish Resources 2	8/23/2014	Sat Aug 23 07:13:37 EDT 2014	SingleQuote	SANTILLANA USA PUBLISHING CO.	1954417384	1,625.60
PO501603	Spanish Resources 3	8/6/2014	Wed Aug 06 06:47:05 EDT 2014	SingleQuote	LEARNING RESOURCES, INC.	1363303581	657.64
PO499112	New Principal Computer	7/7/2014	Mon Jul 07 15:31:17 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	1,221.95
PO503833	Office of School Turnaround/SIG III Pre-Implementation/Agile I	9/5/2014	Fri Sep 05 11:08:21 EDT 2014	ExemptFromCompetition	AGILE MIND EDUCATIONAL HO	1270008203	19,500.00
PO503207	Office of School Turnaround/SIG Cohort III Pre-Implementati	8/26/2014	Tue Aug 26 13:37:48 EDT 2014	CooperativeAgreements	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	11,572.24
PO501596	Office of School Turnaround/RTTT (Turnaround)/Pamela Robin	8/6/2014	Wed Aug 06 06:47:01 EDT 2014	SingleQuote	PAMELA ROBINSON	1562199178	9,500.00
PO501546	Office of School Turnaround/SIG Cohort II Carryover/CDW Equi	8/5/2014	Tue Aug 05 17:24:08 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,699.62
PO500866	Office of School Turnaround/SIG Cohort III Pre-Implementati	7/30/2014	Wed Jul 30 10:43:42 EDT 2014	SingleQuote	IGNITE LEARNING PARTNERS INC.	1454930511	10,000.00
PO508921	Moten Elementary School - Edlio Website SY 2015	10/30/2014	Thu Oct 30 17:50:18 EDT 2014	ExemptFromCompetition	EDLIO INC	1383838982	3,600.00
PO500803	Moten ES SY 2014 - Intac, Inc. IV PD Book	7/29/2014	Tue Jul 29 17:04:54 EDT 2014	SingleQuote	INTAC INC	1520912264	46.35
PO513526	MarcParc - guest parking stickers	12/29/2014	Mon Dec 29 17:31:20 EST 2014	SingleQuote	MARC PARC PARKING	1521957919	5,000.00
PO512462	MarcParc - 1200 First Street NE	12/11/2014	Thu Dec 11 11:02:54 EST 2014	ExemptFromCompetition	MARC PARC PARKING	1521957919	150,942.72
PO512215	Office of the Deputy Chancellor - At-Risk-Funding - Garrison	12/8/2014	Mon Dec 08 16:21:50 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	13,625.00
PO512213	Office of the Deputy Chancellor - At-Risk-Funding - Roosevelt	12/8/2014	Mon Dec 08 16:18:05 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	14,150.00
PO511441	Office of the Deputy Chancellor - At-Risk-Funding - Leckie - rep	11/26/2014	Wed Nov 26 11:12:47 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	41,284.20
PO509159	Howard University - Baneker HS Parking	11/3/2014	Mon Nov 03 07:02:25 EST 2014	SingleQuote	HOWARD UNIVERSITY	1530204707	6,000.00
PO501701-V2	TPM Group - Brightwood ES - Installation of Furniture	9/22/2014	Mon Sep 22 18:13:08 EDT 2014	SmallPurchase	TYSON PROJECT MANAGEMENT GROUP	1264539879	12,280.00
PO501405	Keystone Plus - Murch ES	8/5/2014	Tue Aug 05 07:01:27 EDT 2014	SingleQuote	KEYSTONE PLUS CONSTRUCTION COR	1521640762	10,000.00
PO501261	AMEX - Dramatic Play Carpets; Stanton ES-Carpet; Hyde ES-Fur	8/1/2014	Fri Aug 01 19:42:26 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	84,030.45
PO500607	Cardozo - US Office Solutions	7/28/2014	Mon Jul 28 18:09:32 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,980.68
PO498910	Dell - Order for Vacancies - Carly Robb	7/2/2014	Wed Jul 02 11:32:43 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,606.64
PO501143	HD Woodson Athletic Training Supplies 2014-15	7/31/2014	Thu Jul 31 17:44:46 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,661.90
PO500946	Department of Athletics/Athletic Training/ Golf Cart Batteries	7/30/2014	Wed Jul 30 16:22:02 EDT 2014	SingleQuote	UNITED METRO GOLF CARTS	1270589261	7,256.70
PO500386	School Without Walls Athletic Training Supplies 2014-2015	7/24/2014	Thu Jul 24 17:38:33 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,126.82
PO502046	Medical Supplies for Nurse 2014	8/11/2014	Mon Aug 11 19:14:52 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	497.63
PO500419	AMEX 15 Start Up	7/25/2014	Fri Jul 25 07:04:41 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO499255	Professional Development 2014	7/9/2014	Wed Jul 09 06:48:14 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	8,000.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO512861	PWP Professional Services 2015	12/17/2014	Wed Dec 17 07:00:27 EST 2014	NoticeOfGrantAward	ACHIEVE 3000INC	1223772922	24,295.25
PO503130	Art Department/Office/Classroom Supplies	8/25/2014	Mon Aug 25 12:59:37 EDT 2014	SingleQuote	AMERICAN EXPRESS COMPANY	1133133497	11,015.35
PO502153	Visitor Building Secure Items	8/12/2014	Tue Aug 12 19:10:05 EDT 2014	SingleQuote	BAUDVILLE, INC.	1382549249	3,268.12
PO498975	World Book 2014	8/4/2014	Mon Aug 04 14:38:27 EDT 2014	SingleQuote	WORLD BOOK INC	1362364289	999.00
PO499261	.....	7/9/2014	Wed Jul 09 06:48:39 EDT 2014	SingleQuote	EBSCO PUBLISHING	1631105270	936.51
PO511739	Malcolm X/Amex Account	12/2/2014	Tue Dec 02 07:00:11 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	30,930.39
PO506745	Malcolm X /Cox Farm Transportation	10/9/2014	Wed Oct 08 20:57:32 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,200.00
PO499146	Malcolm X /Printers/Cartridges	7/7/2014	Mon Jul 07 17:46:46 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	997.28
PO498969	Malcolm X/Nurse Jones/	7/2/2014	Wed Jul 02 16:26:32 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	499.43
PO513379	Teaching Strategies- Peabody	12/24/2014	Wed Dec 24 07:00:29 EST 2014	SingleQuote	TEACHING STRATEGIES, INC.	1521608039	5,700.00
PO512751	School Nurse Supply- Watkins	12/16/2014	Tue Dec 16 07:02:38 EST 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	382.02
PO512611	Fort Dupont Ice Skating Rink - Stuart Hobson	12/12/2014	Fri Dec 12 12:01:22 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	750.00
PO512146	Kress Design 2	12/5/2014	Fri Dec 05 17:13:30 EST 2014	ExemptFromCompetition	CYNTHIA B KRESS	1171489978	168.00
PO512127	Dell - Watkins Elementary School	12/5/2014	Fri Dec 05 16:38:19 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,879.99
PO511140	Houghton Mifflin Harcourt -Woodcock Johnson IV	11/24/2014	Mon Nov 24 07:17:14 EST 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	1,996.17
PO510010	Labyrinth Games and Puzzles	11/10/2014	Mon Nov 10 18:34:19 EST 2014	NoticeOfGrantAward	LABYRINTH GAMES AND PUZZLES LLC	1300798308	1,910.45
PO509392	Acquatic Gardens Field Trip - Ms. Deprez - Trip Date: Nov.7,201	11/5/2014	Wed Nov 05 07:02:21 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	750.00
PO507948	Reflex Math - Stuart Hobson	10/22/2014	Wed Oct 22 11:30:41 EDT 2014	SingleQuote	LAZEL, INC DBA LEARNING A-Z	1271609020	3,395.00
PO499151	Math Connect Sales Order #33543523	7/7/2014	Mon Jul 07 17:35:39 EDT 2014	SingleQuote	GEORGIA HOLDINGS INC	1800899290	1,198.80
PO512004	ECED - Third Sector New England - Tools of the Mind	12/10/2014	Wed Dec 10 18:07:54 EST 2014	SmallPurchase	THIRD SECTOR NEW ENGLAND, INC	1042261109	4,375.00
PO510749	ECED - CLASS Dimensions Dec 5th Professional Development	11/19/2014	Wed Nov 19 07:02:18 EST 2014	ExemptFromCompetition	SCHOOL READINESS CONSULTING	1450949314	6,300.00
PO508582	ECED - Champion Trophies - Parent Recognition Ceremony	10/28/2014	Tue Oct 28 12:54:34 EDT 2014	SingleQuote	CHAMPION TROPHIES	1530259781	2,781.80
PO508389	ECED - Dutch Mill Catering PC/Smithsonian	10/24/2014	Fri Oct 24 18:34:10 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	3,762.15
PO498824	DECE - Karen Nemeth - Study Guides	7/1/2014	Tue Jul 01 13:11:24 EDT 2014	SingleQuote	KAREN NEMETH	1144563887	1,200.00
PO501480	Brightwood EC Website	8/5/2014	Tue Aug 05 10:48:08 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	4,200.00
PO513508	Dell Laptops and Printers - II	12/29/2014	Mon Dec 29 17:02:16 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,828.98
PO508429	American Express 2015 I	10/27/2014	Mon Oct 27 09:23:44 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	67,087.90
PO499362	Office of School Turnaround/RTTT(Turnaround)/Eastern SHS/N	7/9/2014	Wed Jul 09 17:40:18 EDT 2014	SingleQuote	MORGANS INC	1522097981	1,190.00
PO511075	Transportation	11/21/2014	Fri Nov 21 16:38:08 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,790.00
PO512566	Professional Development/Whittier EC	12/12/2014	Fri Dec 12 07:02:28 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,425.60
PO498856	Follett Book/Pritchard	7/1/2014	Tue Jul 01 15:53:11 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	694.15
PO500944	SILBEY-PROFESSIONAL DEVELOPMENT	7/30/2014	Wed Jul 30 16:20:34 EDT 2014	SingleQuote	ROBYN SILBEY	1215623980	1,425.00
PO500643	DCPS-Dell Laptop Cart	7/28/2014	Mon Jul 28 19:00:05 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO502941	Carolina Biological Supply Company (F)- Capitol Hill Montessori	8/21/2014	Thu Aug 21 18:04:26 EDT 2014	SingleQuote	CAROLINA BIOLOGICAL SUPPLY COM	1560364367	3,787.99
PO502141	School Nurse Supply , Inc.-Capitol Hill Montessori School	8/12/2014	Tue Aug 12 17:21:52 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	817.82
PO501172	JULIANA GROUP 3- CAPITOL HILL MONTESSORI SCHOOL	7/31/2014	Thu Jul 31 19:51:00 EDT 2014	SingleQuote	THE JULIANA GROUP INC	1521835681	7,562.04
PO498912	Apple Computers/Capitol Hill Montessori School	7/2/2014	Wed Jul 02 11:47:28 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	19,471.25
PO511724	SY15-DCPS-ITSA/Aspen SIS Trainer (Danny Garcia)	12/2/2014	Tue Dec 02 07:00:29 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,365.46
PO507885	FY15 GPO Design and Print Request	11/3/2014	Mon Nov 03 14:56:39 EST 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	37,500.00
PO505133	Assessment Book	9/26/2014	Fri Sep 26 15:20:25 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	43.69
PO503033	American Express Program August 2014	8/22/2014	Fri Aug 22 16:42:35 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,500.00
PO502785	PARCC Video	8/20/2014	Wed Aug 20 14:25:13 EDT 2014	SingleQuote	TRUXTON CREATIVE LLC	1800916806	9,999.99
PO502658	Dell Laptops for Training Labs	8/19/2014	Tue Aug 19 16:05:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,343.80
PO501928	GAGA-2014-C-0157 Follett Schoool Solutions, Inc. (eSIS)	8/8/2014	Fri Aug 08 16:37:57 EDT 2014	CompetitiveSealedProposa	FOLLETT SCHOOL SOLUTIONS	1411426933	459,417.00
PO498872	Copy of DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (9)	7/1/2014	Tue Jul 01 16:13:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,384.22
PO500704	Copy of American Express - ODC Institute	7/29/2014	Tue Jul 29 06:45:28 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,004.10
PO500068	Computers for FY14 Modernizations	7/21/2014	Mon Jul 21 13:03:57 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	795,856.00
PO500376	Equipment 2014	7/24/2014	Thu Jul 24 17:13:12 EDT 2014	SingleQuote	DEMCO INC	1391311089	2,870.37
PO499438	PosterMaker2 Supplies 62014	7/10/2014	Thu Jul 10 17:06:14 EDT 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	2,396.80
PO495209	Translation Services - Vendor: Context Global	9/26/2014	Fri Sep 26 17:45:50 EDT 2014	SingleQuote	CONTEXT GLOBAL INCORPORATED	1760792926	2,500.00
PO510572	Anacostia/ AMEX/ Custodial Supplies/ November 2014	11/17/2014	Mon Nov 17 17:42:11 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO509161	Promethean Board Equipment	11/3/2014	Mon Nov 03 07:02:37 EST 2014	DCSupplySchedule	MVS INC	1521352200	2,269.08

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PO504855	Mastery Connect Professional Development	9/23/2014	Tue Sep 23 15:26:41 EDT 2014	SingleQuote	MASTERYCONNECT, INC	1452554543	1,494.00
PO501817	Art Supplies (Summer 2014)	8/7/2014	Thu Aug 07 17:58:30 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,421.99
PO500133	Medals/Ribbons/ For Award Programs	7/22/2014	Tue Jul 22 14:29:02 EDT 2014	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	862.05
PO513373	FY15 OTL Lit Learning A-Z	12/24/2014	Wed Dec 24 07:00:40 EST 2014	ExemptFromCompetition	LAZEL, INC DBA LEARNING A-Z	1271609020	123,032.68
PO513382	FY15 OTL Lit Curriculum Associates	12/24/2014	Wed Dec 24 07:00:37 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	3,623.40
PO512749	ANet for Maury Part 2	12/16/2014	Tue Dec 16 07:02:32 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	14,000.00
PO510737	FY15 Street Law	11/19/2014	Tue Nov 18 21:45:09 EST 2014	SoleSource	THE PRES. AND DIR. OF GEORG	1530196603	64,000.00
PO510123	FY15 Reading Tutors - Reading Partners - HD Cooke Part 2	11/12/2014	Wed Nov 12 16:10:16 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO510105	FY15 Reading Tutors - Reading Partners - Drew Part 2	11/12/2014	Wed Nov 12 15:03:32 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO503092	FY14 Reading Tutors - Lit Lab - Turner-Green	9/15/2014	Mon Sep 15 15:41:06 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503073	FY14 Reading Tutors - Reading Partners - Kimball	8/23/2014	Sat Aug 23 07:12:02 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO503960	Walmart Cases & Bags/7811L/2600L/0020/0101 JROTC	9/8/2014	Mon Sep 08 19:29:11 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	4,372.59
PO511909	East Ed Professional Development	12/3/2014	Wed Dec 03 17:10:44 EST 2014	SingleQuote	EASTERN EDUCATIONAL RESOURCE C	1522316894	1,600.00
PO501732	Miscellaneous School Supplies	8/7/2014	Thu Aug 07 07:05:49 EDT 2014	SingleQuote	INTERNATIONAL BACCALAUREATE	1132829475	3,769.25
PO500713	LIBRARY & MEDIA EQUIPMENT	7/29/2014	Tue Jul 29 06:45:34 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	970.05
PO510696	9th Grade Academy-Miles Away Charter-40	11/18/2014	Tue Nov 18 16:20:44 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,100.00
PO503793	K7160-CTE Innovation Fund -70/20	9/4/2014	Thu Sep 04 18:04:48 EDT 2014	SingleQuote	APPLE INC	1942404110	8,239.75
PO502552	K7160-CTE INNOVATION FUND-20	8/18/2014	Mon Aug 18 18:14:45 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	796.99
PO502208	K7160 -CTE Innovation Fund- 70 CTE 14	8/13/2014	Wed Aug 13 12:53:11 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,274.74
PO500144	K7160-ASSOCIATION OF INFORMATION TECHNOLOGY PROFES	7/22/2014	Tue Jul 22 15:00:08 EDT 2014	SingleQuote	ASSC OF INFORMATION TECH PROF	1362434629	500.00
PO502841	Building Vocabulary from Word Roots 2	8/21/2014	Thu Aug 21 11:48:08 EDT 2014	ExemptFromCompetition	TEACHER CREATED MATERIALS	1330004235	4,481.37
PO502101	Amplify Modification GAGA-2012-C-0089	8/12/2014	Tue Aug 12 15:21:31 EDT 2014	ExemptFromCompetition	AMPLIFY EDUCATION INC.	1134125483	10,350.00
PO509315	Copy of i-Ready	11/4/2014	Tue Nov 04 11:07:58 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	3,500.00
PO512769	Custodial Supplies	12/16/2014	Tue Dec 16 10:39:13 EST 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	2,097.38
PO512735	Live It Learn It	12/16/2014	Tue Dec 16 07:02:41 EST 2014	SoleSource	LIVE IT LEARN IT	1352247059	14,000.00
PO510252	CDWG Order 14-15	11/13/2014	Thu Nov 13 15:28:11 EST 2014	ExemptFromCompetition	CDW GOVERNMENT INC	1364230110	1,099.72
PO503256	NAF Standard Office Supply Order	8/26/2014	Tue Aug 26 16:18:00 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	6,899.35
PO501933	National 4-H	8/8/2014	Fri Aug 08 18:26:41 EDT 2014	SingleQuote	NATIONAL 4-H COUNCIL	1362862206	9,990.00
PO501685	NAF CDWG order 3	8/6/2014	Wed Aug 06 16:40:59 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	4,484.01
PO501440	Lenovo NAF Order	8/5/2014	Tue Aug 05 10:37:29 EDT 2014	SingleQuote	LENOVO (USA) INC	1522449153	2,150.00
PO510244	TYLER ELEMENTARY -- AMERICAN EXPRESS -- AMEX 2015	11/13/2014	Thu Nov 13 13:51:34 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	41,875.00
PO502148	Copy of TYLER ELEMENTARY -- OFFICE DEPOT -- TEACHERS LOU	8/12/2014	Tue Aug 12 17:53:44 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	3,597.70
PO504170	Ice Machine Maintenance for DCPS/OFNS: ROBERT HENRIQUEZ	9/11/2014	Thu Sep 11 11:33:21 EDT 2014	ExemptFromCompetition	ROBERTO HENRIQUEZ	1572790688	30,000.00
PO507350	Incentives (WMATA Fare Cards/Tokens)	10/15/2014	Wed Oct 15 16:46:42 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	3,975.00
PO501244	T-shirts (balance of Reprogrammed Funds)	8/1/2014	Fri Aug 01 19:32:54 EDT 2014	SingleQuote	ASSOCIATE BUSINESS CO. INC	1541884507	2,276.00
PO500934	Mics	7/30/2014	Wed Jul 30 15:57:04 EDT 2014	SingleQuote	MUSICIAN S FRIEND INC.	1931235414	329.99
PO500735	SY 14 EOY/REPROGRAMMAED FUNDS AMEX	7/29/2014	Tue Jul 29 09:01:34 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO500660	Student Handbooks	7/28/2014	Mon Jul 28 19:01:09 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,000.00
PO497332	Office of School Turnaround/RTTT/Luke C. Moore/Keller Transp	7/7/2014	Mon Jul 07 16:28:56 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	1,100.00
PO510596	Live It Learn It Programming for Barnard ES SY:14/15	11/18/2014	Mon Nov 17 21:21:22 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	5,000.00
PO498999	Supplies for Opening of Schools	7/3/2014	Thu Jul 03 07:04:28 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	2,950.15
PO498977	Portable PA system	7/2/2014	Wed Jul 02 17:04:17 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	781.14
PO512756	Flamboyant Foundation-	12/16/2014	Tue Dec 16 07:02:11 EST 2014	SoleSource	FLAMBOYANT FOUNDATION, INC	1208924675	2,500.00
PO497664-V2	ECED Microtek Training Services - August 19, 2014	9/5/2014	Fri Sep 05 12:05:20 EDT 2014	SingleQuote	MID VENTURES INC DBA/MICROTEK	1680260959	4,502.00
PO501161	Tools of the Mind Curriculum FY 14 SAA	8/14/2014	Thu Aug 14 11:14:12 EDT 2014	SoleSource	THIRD SECTOR NEW ENGLAND, INC	1042261109	85,000.00
PO508580	Pumpkin Patch Field Trips	10/28/2014	Tue Oct 28 12:49:13 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,850.00
PO500512	HTIS - SMARTBOARDS	7/25/2014	Fri Jul 25 15:08:54 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	9,976.00
PO500402	Math in Focus Professional Development	7/25/2014	Fri Jul 25 07:05:02 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	18,697.77
PO499635	AKJ BOOKS - Literacy 2014-15	7/14/2014	Mon Jul 14 18:31:27 EDT 2014	ExemptFromCompetition	AKJ WHOLESALE LLC	1203905442	13,348.00
PO513390	Storage Cabinets/3 High Schools/CTE/VOCEDU15/0701	12/24/2014	Wed Dec 24 07:00:17 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	8,615.00
PO512217	Dell Desktops/McKinley Tech/CTE/VOCEDU15/0710/A. Priest	12/8/2014	Mon Dec 08 16:24:06 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,082.24
PO511547	Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	11/27/2014	Wed Nov 26 19:31:15 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	9,362.00

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PO508806	Bus Transportation/CTE/VOCEDU15/0401/A. Hasan	10/29/2014	Wed Oct 29 17:11:05 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	9,770.00
PO506743	Catering Services/CTE/VOCEDU15/0408/A. Hasan	10/9/2014	Wed Oct 08 20:55:31 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	10,000.00
PO504343	Jeffrey Wetzel/CTE/VOCEDU13/0409/A. Priest	9/15/2014	Mon Sep 15 15:18:29 EDT 2014	SingleQuote	JEFF WETZEL	1575319781	2,400.00
PO502370	Certification/CTECER14/3411K/0409/C. English	8/14/2014	Thu Aug 14 19:34:07 EDT 2014	SingleQuote	DISTRICT OF COLUMBIA STUDENTS	1371510529	2,235.00
PO502223	Project lead the way	8/13/2014	Wed Aug 13 14:21:23 EDT 2014	SmallPurchase	PROJECT LEAD THE WAY, INC	1141816385	26,755.00
PO500153	Gas Containers/Phelps ACE/VOCEDU14/0702/C. English	7/22/2014	Tue Jul 22 15:07:58 EDT 2014	SingleQuote	ROBERTS OXYGEN COMPANY INC	1520822869	3,653.00
PO512863	Teachscape/ Sacred Heart/ PD T2/ YT	12/17/2014	Wed Dec 17 07:00:24 EST 2014	ExemptFromCompetition	TEACHSCAPE, INC	1770639457	15,000.00
PO513188	Apple	12/19/2014	Fri Dec 19 16:15:40 EST 2014	CooperativeAgreements	APPLE INC	1942404110	1,291.45
PO504110	Copy of Copy of Premier Suppliers July 2014 (FY 14)	9/10/2014	Wed Sep 10 13:53:03 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	4,682.05
PO502254	Math Teachers Press July 2014 (FY 2015 Advance)	8/13/2014	Wed Aug 13 16:55:11 EDT 2014	SingleQuote	MATH TEACHER'S PRESS, INC.	1411514696	5,335.00
PO512746	GRAINGER/GARY DANIELS	12/16/2014	Tue Dec 16 07:02:24 EST 2014	SingleQuote	W W GRAINGER INC	1361150280	379.99
PO511737	Copy of STEEL PRODUCTS, INC. (Mr. Onley & Athletics)	12/2/2014	Tue Dec 02 07:00:14 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	1,287.00
PO511113	Copy of Copy of JIMMIE MUSCATELLO'S/CUSTODIAN UNIFORM	11/21/2014	Fri Nov 21 18:06:47 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	790.20
PO502930	AOHT(DELL) MANAGER /THWEATT	8/21/2014	Thu Aug 21 17:48:56 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,940.18
PO501729	METROPOLITAN OFFICE PRODUCTS/MS. THWEATT	8/7/2014	Thu Aug 07 07:05:19 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	1,503.89
PO501403	FY15-GA0-School Supplies	8/5/2014	Tue Aug 05 07:44:55 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,499.89
PO499264	FY-GA0-ASCD Professional Development Books	7/9/2014	Wed Jul 09 07:02:42 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	486.49
PO513653	PWP CFC Supplies	12/31/2014	Wed Dec 31 18:57:48 EST 2014	NoticeOfGrantAward	COMMITTEE FOR CHILDREN	1911188127	9,400.00
PO499640	Mind Research Institute-PWP	7/14/2014	Mon Jul 14 18:41:57 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO506804	2 MarcParc Parking Passes for OFNS Vehicles at 1200 First Street	10/9/2014	Thu Oct 09 11:50:15 EDT 2014	SingleQuote	MARC PARC PARKING	1521957919	4,869.12
PO500640	Dell Laptops	7/28/2014	Mon Jul 28 18:59:03 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	7,737.84
PO513474	Copy of uniforms custodians	12/29/2014	Mon Dec 29 11:33:45 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	721.95
PO512005	Copy of MacBook Pro 5-pack- (Apple Inc.) SWW SHS	12/4/2014	Thu Dec 04 14:45:41 EST 2014	CooperativeAgreements	APPLE INC	1942404110	6,707.25
PO511647	American Express SY 2014-2015 (Francis Stevens)	12/1/2014	Mon Dec 01 12:55:34 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,372.00
PO510259	Copy of YOGA Club Supplies-SWW SHS-Metropolitan Office Supplies	11/13/2014	Thu Nov 13 15:30:51 EST 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,799.75
PO509472	ACTFL Conference Travel (Prinzbach/Cleveland)-San Antonio, TX	11/5/2014	Wed Nov 05 15:43:23 EST 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	2,000.00
PO500925	Photography/video production textbooks-swwshs-Barnes & Noble	7/30/2014	Wed Jul 30 15:49:22 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSTORE	1132536119	4,063.96
PO500798	Foensic Supplies-Ward Science-SWW-SHS	7/29/2014	Tue Jul 29 17:02:50 EDT 2014	SingleQuote	VWR FUNDING, INC.	1562445503	1,566.35
PO499371	Dell Student Computers-School Without Walls SHS	7/10/2014	Thu Jul 10 06:46:04 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,992.08
PO513594	TL1GRT15-1326H-DT TRANSLATION/ICHAINE-EGARCIA/41/SS35	12/30/2014	Tue Dec 30 18:09:40 EST 2014	SmallPurchase	DT TRANSLATION, INC	1274408193	37,500.00
PO513593	TL1GRT15- 1326H - LIU FU/ICHAINE-EGARCIA/41/SS39I	12/30/2014	Tue Dec 30 18:09:27 EST 2014	SmallPurchase	LIU FU	1177804181	17,400.00
PO501730	TL3GRT13 CARRY OVER - 3811V - OFFICE DEPOT - MARGARET E	8/7/2014	Thu Aug 07 07:05:09 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	188.38
PO500572	TL3GRT13 CARRY OVER - 3811V - MVS - ELBA GARCIA - 204 - 23	7/28/2014	Mon Jul 28 07:53:54 EDT 2014	SingleQuote	MVS INC	1521352200	1,315.10
PO498945	TL3GRT13 CARRY OVER - 3811 - BENCHMARK - DEBBY E. GARCIA	7/2/2014	Wed Jul 02 15:13:32 EDT 2014	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	592.90
PO508231	Teachscape/ ADW/ 7940 Title IIA PD/ YT	10/23/2014	Thu Oct 23 18:12:05 EDT 2014	SoleSource	TEACHSCAPE, INC	1770639457	88,500.00
PO506156	WMATA/ Title I School Choice Transportation/ MQ	10/3/2014	Fri Oct 03 15:21:13 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	34,000.00
PO503307	Houghton Mifflin/ San Miguel Title II A/ YT/F10 error cannot be	8/27/2014	Wed Aug 27 11:26:20 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	3,279.07
PO502554	GENERAL OFFICE SUPPLIES	8/18/2014	Mon Aug 18 18:37:48 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,999.27
PO501582	BOOKS	8/5/2014	Tue Aug 05 19:56:13 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,010.99
PO500613	BOOKS	7/28/2014	Mon Jul 28 18:32:22 EDT 2014	SingleQuote	ADVANCED EDUCATIONAL PRODUCTS,	1161597345	356.44
PO501248	Columbia Heights Educational Campus - ImageOne	8/1/2014	Fri Aug 01 19:35:21 EDT 2014	SingleQuote	IMAGEONE UNIFORMS	1341949380	4,286.70
PO511691	PE_LD_Dr. Hollie Professional Development	12/1/2014	Mon Dec 01 17:50:37 EST 2014	ExemptFromCompetition	THE CENTER FOR CULTURALLY TEAC	1200747259	13,500.00
PO511096	TE_TDS_Amazon Web Services	11/21/2014	Fri Nov 21 17:21:33 EST 2014	ExemptFromCompetition	AMAZON WEB SERVICES LLC	1204938068	38,205.81
PO507378	TE_TRS_Teach For America Contract	10/16/2014	Thu Oct 16 08:57:26 EDT 2014	SoleSource	TEACH FOR AMERICA INC	1133541913	175,000.00
PO506327	HR_LMER_American Arbitration Association	10/7/2014	Tue Oct 07 09:56:58 EDT 2014	SingleQuote	AMERICAN ARBITRATION ASSOC.	1130429745	1,500.00
PO503949	PE_Leadership Development_Fall Leadership Academy	9/8/2014	Mon Sep 08 17:16:14 EDT 2014	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	15,278.00
PO503443	IMPACT_ME_Washington Post Posting (2)	8/28/2014	Thu Aug 28 16:56:22 EDT 2014	SingleQuote	INFOSOFT GROUP DBA DCJOBS.COM	1391869561	1,200.00
PO497060-V2	IMPACT_ME_Uncommon Schools Professional Development	8/26/2014	Tue Aug 26 13:37:23 EDT 2014	ExemptFromCompetition	UNCOMMON SCHOOLS	1311488698	38,400.00
PO502465	OHC_Unconscious Bias Professional Development	8/18/2014	Mon Aug 18 07:38:36 EDT 2014	SingleQuote	COOK ROSS, INC	1521640203	5,000.00
PO482711-V3	FY14 Option Year 3 Mathematica (GAGA-2011-C-0004)	8/13/2014	Wed Aug 13 12:45:34 EDT 2014	CompetitiveSealedProposa	MATHEMATICA POLICY RESEARCH IN	1222112296	747,999.00
PO501476	OHC_Ops_VGA Adapter	8/5/2014	Tue Aug 05 10:29:59 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	146.94
PO501241	HR_Insights2Improvement Professional Development	8/1/2014	Fri Aug 01 19:15:06 EDT 2014	SingleQuote	INSIGHTS2IMPROVEMENT, INC	1201121081	6,650.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO501114	IMPACT_ME Program_Linkedin	7/31/2014	Thu Jul 31 17:06:44 EDT 2014	SingleQuote	LINKEDIN CORPORATION	1470912023	1,316.67
PO500968	HR_LMER_Employee Services Contract (Aug - Sept)	7/31/2014	Thu Jul 31 07:04:21 EDT 2014	SmallPurchase	COPE INC	1521195696	3,340.00
PO500967	OHC_AmEx Account (Remaining FY14 Funds)	7/31/2014	Thu Jul 31 06:48:55 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	9,435.00
PO500966	OHC_OPS_AMEX (Master Educators - Remaining FY14 Funds)	7/31/2014	Thu Jul 31 06:47:43 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	11,200.00
PO500869	OHC_REES Professional Development	7/30/2014	Wed Jul 30 10:46:29 EDT 2014	ExemptFromCompetition	EUPHEMIA L. HAYNES PCS	1200295905	30,000.00
PO500818	COE_All Hands September Room Rental Costs	7/29/2014	Tue Jul 29 18:57:12 EDT 2014	SingleQuote	CULINAIRE INTERNATIONAL INC.	1752372684	2,170.95
PO500593	PE_Leadership Development_SL FB Photography	7/28/2014	Mon Jul 28 14:38:31 EDT 2014	SingleQuote	KATARINA PRICE	1455499770	5,900.00
PO487156-V2	FY14 Partial Option Year One Nuage (GAGA-2013-C-0008)	7/23/2014	Wed Jul 23 15:48:32 EDT 2014	SoleSource	NUAGE GROUP, LLC	1452048575	26,766.00
PO499138	TE_TES_NTO Catering	7/7/2014	Mon Jul 07 17:20:12 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	7,695.00
PO498973	COE_DCPS_Management Training Professional Development	7/2/2014	Wed Jul 02 16:47:13 EDT 2014	ExemptFromCompetition	THE MANAGEMENT CENTER	1205197607	35,340.00
PO510428	Proving What's Possible 2014-15 - KRAMER MS	11/15/2014	Sat Nov 15 07:02:10 EST 2014	NoticeOfGrantAward	THE HIGHER ACHIEVEMENT PROGRAM	1521383374	37,100.00
PO501848	Office of School Turnaround/RTTT (Turnaround)/Marzano/Krar	8/8/2014	Fri Aug 08 07:02:29 EDT 2014	SingleQuote	MARZANO RESEARCH LABORATORY LL	1262730032	5,000.00
PO501284	Turning the Page services for Kramer MS	8/2/2014	Sat Aug 02 06:47:08 EDT 2014	SingleQuote	TURNING THE PAGE	1522081934	7,000.00
PO500647	Apple Inc Education Price Quote 1 (Library and Media)	7/28/2014	Mon Jul 28 18:46:17 EDT 2014	SingleQuote	APPLE INC	1942404110	9,675.60
PO512016	A/V Equipment MVS (15)	12/4/2014	Thu Dec 04 15:43:48 EST 2014	DCSupplySchedule	MVS INC	1521352200	6,027.17
PO511128	Sports for Sharing Program (PWP) 14	11/24/2014	Mon Nov 24 07:17:18 EST 2014	NoticeOfGrantAward	SPORTS FOR SHARING INC	1800934649	31,000.00
PO503633	Start-up BPO for Classroom/Custodial Supplies-15	9/3/2014	Wed Sep 03 07:47:25 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO513204	H20 for Health Suite	12/19/2014	Fri Dec 19 16:54:10 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	91.74
PO503799	4 Gals-Floor Wax-Gen Merch.	9/4/2014	Thu Sep 04 18:18:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	399.80
PO513200	File Cabinet	12/19/2014	Fri Dec 19 16:41:45 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	591.58
PO512836	Paper	12/16/2014	Tue Dec 16 16:55:35 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	299.50
PO511076	Copy Paper	11/21/2014	Fri Nov 21 16:39:02 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	869.70
PO508585	Business Cards	10/28/2014	Tue Oct 28 13:00:27 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	288.00
PO510738	METROPOLITAN OFFICE PRODUCTS #1	11/19/2014	Tue Nov 18 21:45:40 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	770.00
PO512908	FY15 Pedometers Data Collection	12/17/2014	Wed Dec 17 12:55:54 EST 2014	SingleQuote	BSN SPORTS	1222795073	6,800.00
PO501562	PAR Inc_Early Stages	8/5/2014	Tue Aug 05 19:03:10 EDT 2014	SingleQuote	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	3,443.58
PO501475	Premier Suppliers_Transition	8/5/2014	Tue Aug 05 10:29:56 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	548.86
PO501258	AMEX_School Programming	8/1/2014	Fri Aug 01 19:23:13 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	65,000.00
PO500654	Channing Bete_Related Services	7/28/2014	Mon Jul 28 18:57:32 EDT 2014	SingleQuote	CHANNING BETE COMPANY, INC.	1042041237	9,589.44
PO500653	American Psychiatric Publishing_Related Services	7/28/2014	Mon Jul 28 18:57:00 EDT 2014	SingleQuote	AMERICAN PSYCHIATRIC ASSOC.	1522168499	7,128.61
PO500617	American Management Association_Related Services	7/28/2014	Mon Jul 28 18:37:31 EDT 2014	SingleQuote	AMERICAN MANAGEMENT ASSOCIATIO	1237259445	1,708.00
PO507510	Smithsonian Postal Museum	10/17/2014	Fri Oct 17 10:13:17 EDT 2014	SingleQuote	DILONS BUS SERVICE INC	1522084398	590.00
PO499341	Student Planner	7/9/2014	Wed Jul 09 17:16:16 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	539.75
PO502145	OTL-RandMcNally.2-EducationalMaterials-TAHG-2014	8/12/2014	Tue Aug 12 17:37:50 EDT 2014	SingleQuote	RAND MCNALLY & COMPANY	1361663680	864.78
PO501617	OTL-ARC.Educationalmaterials.TAHG_2014	8/6/2014	Wed Aug 06 07:02:25 EDT 2014	CooperativeAgreements	AMERICAN READING COMPANY	1232965253	25,252.20
PO501237	OTL-CCSSO-SSACI- 2014	8/1/2014	Fri Aug 01 19:20:26 EDT 2014	ExemptFromCompetition	COUNCIL OF CHIEF STATE SCHOOL	1530198090	16,500.00
PO504169	Fund For Education and Human Services	9/11/2014	Thu Sep 11 11:32:17 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,000.00
PO511256	Socialmentum, LLC (MindMixer) Management Dashboard (12/0:	11/25/2014	Tue Nov 25 07:02:39 EST 2014	ExemptFromCompetition	SOCIALMENTUM, LLC	1271691126	3,900.00
PO507072	Attentively (Good+Geek, Inc) - Social Media Analytics and Strat	10/10/2014	Fri Oct 10 17:05:56 EDT 2014	SingleQuote	GOOD & GEEK INC	1455349420	3,000.00
PO501255	AMEX ACCOUNT FOR SUPPLIES FOR Community Meetings for t	8/1/2014	Fri Aug 01 19:37:49 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,300.00
PO502170	FY14 PEP Grant apparel	8/13/2014	Wed Aug 13 06:44:20 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	220.00
PO502103	Finale Music Software and Professional Development for DCPS	8/12/2014	Tue Aug 12 15:24:25 EDT 2014	ExemptFromCompetition	MAKEMUSIC, INC.	1411716250	35,116.25
PO511063-V2	Allied Telecom - Dedicated Internet Access contract#GAG-2011	12/12/2014	Fri Dec 12 15:59:20 EST 2014	CompetitiveSealedBid-IFB	ALLIED TELECOM GROUP,LLC	1521738021	65,249.00
PO504209	Office of the Deputy Chancellor - At-Risk-Funding - H D Cooke F	9/11/2014	Thu Sep 11 16:57:35 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	16,614.00
PO504103	Office of the Deputy Chancellor - At-Risk-Funding - Anacostia H	9/10/2014	Wed Sep 10 12:56:50 EDT 2014	SingleQuote	LENOVO (USA) INC	1522449153	9,082.00
PO511398	EBO Middle School Basketball Officials SY14/15	11/25/2014	Tue Nov 25 18:31:45 EST 2014	SmallPurchase	EASTERN BOARD OF OFFICIALS	1521516869	50,270.00
PO506464-V2	Eastern Board of Officials Football Officials SY14-15	10/10/2014	Fri Oct 10 15:09:48 EDT 2014	SmallPurchase	EASTERN BOARD OF OFFICIALS	1521516869	51,520.00
PO502834	Athletics: Walls League Outfitters	8/21/2014	Thu Aug 21 11:17:03 EDT 2014	SingleQuote	LEAGUE OUTFITTERS	1364744724	1,136.71
PO502218-V2	Advertsiment- Washington Post	8/15/2014	Fri Aug 15 17:17:25 EDT 2014	SingleQuote	THE WASHINGTON POST	1530182885	1,255.00
PO501553	Athletics: Soccer and Track Equipment	8/5/2014	Tue Aug 05 18:13:06 EDT 2014	SingleQuote	BSN SPORTS	1222795073	5,226.00
PO501228	Athletics: Track Medallions Lamb Awards	8/1/2014	Fri Aug 01 19:17:37 EDT 2014	SingleQuote	LAMB AWARDS & ENGRAVING T/A J	1520970199	4,776.00
PO500150	Athletics; DCIAA Website Maintenance by Educational Networl	7/22/2014	Tue Jul 22 14:49:49 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO509618-V2	Allegro Hotel Contract - Booking #12400206557 (SS56L-1517L-4	12/29/2014	Mon Dec 29 17:15:42 EST 2014	ExemptFromCompetition	CLPF WEST RANDOLPH OPER CO	1263157325	18,595.17
PO509532	Eastern Educational Resource - Phase 4 (John Davis)	11/5/2014	Wed Nov 05 18:17:07 EST 2014	ExemptFromCompetition	EASTERN EDUCATIONAL RESOURCE C	1522316894	95,000.00
PO504274	NTN Travel to Chicago for Jada Langston/Courney Wilkerson 1C	9/12/2014	Fri Sep 12 16:23:56 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	955.00
PO503950	Apple Inc. Education Price Quote #2201737562 (2511L / 1540L	9/8/2014	Mon Sep 08 17:28:33 EDT 2014	SingleQuote	APPLE INC	1942404110	5,008.85
PO510112	FY15\OSTP\CDW-G\Walkie-Talkies for Afterschool\Z212\	11/12/2014	Wed Nov 12 15:32:14 EST 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	13,720.00
PO496590-V2	SS14\OSTP\Chinese Translations\7811\2600I\0733	9/26/2014	Fri Sep 26 17:46:59 EDT 2014	SingleQuote	LIU FU	1177804181	3,085.00
PO508431	Fillmore 2015 AMEX	10/27/2014	Mon Oct 27 09:24:32 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	82,500.00
PO508747	AMEX FY15	10/29/2014	Wed Oct 29 13:06:13 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	100,000.00
PO511184	Lenovo 22 Earthwalk Carts, 5 x240 Laptops - Joshua Garnett	11/24/2014	Mon Nov 24 15:10:35 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	37,825.00
PO512952	Dell- Laptops	12/17/2014	Wed Dec 17 17:15:00 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,170.00
PO511879	The Wilson Store-Teacher Foundations	12/3/2014	Wed Dec 03 13:51:10 EST 2014	ExemptFromCompetition	WILSON LANGUAGE TRAINING CORP.	1043203255	49.84
PO508686	Mind Research Institue-ST MATH 14/15	10/29/2014	Wed Oct 29 10:15:25 EDT 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO507065	The Kennedy Center- 2014-2015 Service Contract	10/10/2014	Fri Oct 10 16:50:03 EDT 2014	SingleQuote	THE KENNEDY CENTER	1530245017	750.00
PO504460	FY- 2015- GA0 Advanced Funds	9/17/2014	Wed Sep 17 09:33:26 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,914.18
PO510306	Bilingual Teachers Exchange Program Services (SY 14-15) - Hear	11/14/2014	Fri Nov 14 07:44:42 EST 2014	SoleSource	BERT CORONA LEADERSHIP INSTITU	1522324406	18,291.60
PO511098	PWP classroom supplies for afterschool program	11/21/2014	Fri Nov 21 17:28:33 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	3,221.05
PO510256	Manila folders	11/13/2014	Thu Nov 13 15:29:48 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	595.35
PO502876-V2	CTE Innovation Fund" NAF equipment/supplies for Phelps HS E	9/17/2014	Wed Sep 17 09:37:38 EDT 2014	SingleQuote	NATL BLACK ASSC FOR SPEECH	1521200520	-
PO503129	NAF equipment/supplies for Phelps HS Engineering	8/25/2014	Mon Aug 25 12:37:11 EDT 2014	SingleQuote	TAYLOR CORP/AMSTERDAM PRINTING	1410852411	326.83
PO502546	NAF equipment/supplies for Phelps ACE HS Engineerin	8/18/2014	Mon Aug 18 16:56:19 EDT 2014	SingleQuote	SIEL LLC	1800809271	154.00
PO504592	Chief of Schools: Title I School Support - Dell - Superintendents	9/18/2014	Thu Sep 18 15:09:05 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	4,338.37
PO492053-V2	Chief of Schools: Supts Book Order: Barnes & Noble (Special Or	9/16/2014	Tue Sep 16 17:14:44 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,734.00
PO503956	Dell Equipment (2511L & 3111L & 3115L/1540L/70/710)	9/8/2014	Mon Sep 08 17:38:47 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,387.50
PO503636	Chief of Schools - Formost Business Cards	9/3/2014	Wed Sep 03 07:52:22 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	1,320.00
PO501001	Ninth Grade Academy - Formost	7/31/2014	Thu Jul 31 08:00:10 EDT 2014	SmallPurchase	FORMOST ADVANCED CREATIONS	1208532016	450.00
PO500258	Chief of Schools - 9th Grade Academy - Academic Retreats - Du	7/23/2014	Wed Jul 23 15:19:50 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	832.75
PO499350	Chief Of Schools: Summer Bridge Transportation (miles away c	7/9/2014	Wed Jul 09 17:38:39 EDT 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	8,150.00
PO510520	MacBook Air computers\Apple Inc.	11/17/2014	Mon Nov 17 15:48:41 EST 2014	SingleQuote	APPLE INC	1942404110	2,982.90
PO507590	Student Supplies\Anderson's It's Elementary	10/17/2014	Fri Oct 17 16:12:52 EDT 2014	SingleQuote	TAYMARK DBA M & N INTERNATIONAL	1411986517	217.93
PO503702	Extended Day Music\Groth Music	9/3/2014	Wed Sep 03 17:13:47 EDT 2014	SingleQuote	GROTH MUSIC COMPANY	1411554930	542.62
PO500429	School Supplies\School Specialty	7/25/2014	Fri Jul 25 07:04:43 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	5,548.90
PO501827	Copy of INNOVATION CENTER FOR COMMUNITY & YOUTH DEV	8/7/2014	Thu Aug 07 18:49:51 EDT 2014	SingleQuote	COMMUNITY INITIATIVES	1943255070	3,750.00
PO501112	Carpet	7/31/2014	Thu Jul 31 17:01:09 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	967.81
PO500514	Scoreboard	7/25/2014	Fri Jul 25 15:09:11 EDT 2014	SingleQuote	NASCO	1391743735	404.96
PO513625	PEP Grant - IHT Heart Rate Monitors - FY15	12/31/2014	Wed Dec 31 12:26:26 EST 2014	NoticeOfGrantAward	INTERACTIVE HEALTH TECH	1271141019	75,386.00
PO511904	American Express 2014-2015	12/3/2014	Wed Dec 03 17:02:31 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	46,865.94
PO500380	Premier Planner Order 2014-2015	7/24/2014	Thu Jul 24 17:32:35 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	921.65
PO513363	SY15 PWP WILSON HS WILSON GEAR T-SHIRTS PART 1	12/24/2014	Wed Dec 24 07:01:57 EST 2014	NoticeOfGrantAward	DC SHIRT & PRINT CO	1455062347	9,900.00
PO512953	SY15 PWP WILSON HS WILSON GEAR PART 2: WILSON HS CUST	12/17/2014	Wed Dec 17 17:16:33 EST 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	9,960.00
PO512022	SY'15 Walkie-Talkies for Administrative Team, Custodial & Secu	12/4/2014	Thu Dec 04 15:57:52 EST 2014	SingleQuote	COMMUNICATIONS EXPRESS, INC.	1541828240	6,336.75
PO499117	WILSON HS ACADEMY OF HOSPITALITY & TOURISM AHOT SUPP	7/7/2014	Mon Jul 07 15:31:49 EDT 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	17,846.95
PO512757	National Council of Teachers of Mathematica Annual Conferen	12/16/2014	Tue Dec 16 07:02:11 EST 2014	SingleQuote	NATIONAL COUNCIL OF TEACHERS	1526057004	365.00
PO507538	Copy of American Express Office Supplies	10/17/2014	Fri Oct 17 12:21:33 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,000.00
PO499730	Office Depot	7/15/2014	Tue Jul 15 16:48:03 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	379.98
PO511514	Book Source 11/6/2014	11/26/2014	Wed Nov 26 15:01:10 EST 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	1,335.22
PO508918	Copy of Harvest Festival	10/30/2014	Thu Oct 30 17:46:59 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,418.25
PO508428	AMEX Buy Down Program	10/27/2014	Mon Oct 27 09:23:16 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	35,000.00
PO512034	MUSIC TECHNOLOGY EQUIPMENT+LOCAL FUNDS+HARDY MIDI	12/4/2014	Thu Dec 04 16:17:07 EST 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	2,701.00
PO502937	William H. Sadlier Books\Johnson MS\LOCAL FUNDS\TEXTBOO	8/21/2014	Thu Aug 21 18:01:16 EDT 2014	SingleQuote	WILLIAM H. SADLIER, INC.	1135363840	3,934.35
PO501558	JOHNSON\TL1GRT 14 FUNDS\GENERAL EDUCATION\US OFFICE	8/5/2014	Tue Aug 05 18:54:53 EDT 2014	SingleQuote	SKY,LLC DBA\US OFFICE SOLUTION	1800187787	5,606.52
PO512984	Midtown_Transportation	12/18/2014	Thu Dec 18 08:38:22 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	9,152.00
PO510735	American Express_OperationsFY15	11/19/2014	Tue Nov 18 21:44:33 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	25,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO509383	Ellevation_FY15	11/4/2014	Tue Nov 04 17:44:23 EST 2014	ExemptFromCompetition	ELLEVIATION LLC	1453576035	37,500.00
PO504118	Occupational Therapy & Physical Therapy_RS	9/10/2014	Wed Sep 10 14:37:24 EDT 2014	CompetitiveSealedProposa	THE FUTURES HEALTHCORE, LLC	1061515622	330,057.00
PO502219	Replacement of RQ841511-V2 - Scholastic_Part I	8/13/2014	Wed Aug 13 13:58:37 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	77,177.05
PO501009	McGraw Hill Education_School Programming	7/31/2014	Thu Jul 31 07:44:38 EDT 2014	ExemptFromCompetition	GEORGIA HOLDINGS INC	1800899290	18,230.78
PO508735	American Express 2014-2015 (Smothers ES)	10/29/2014	Wed Oct 29 12:59:31 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	36,526.00
PO512649	Educational Networks/ Ludlow-Taylor ES	12/12/2014	Fri Dec 12 17:22:13 EST 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	1,200.00
PO512553	PWP: LUDLOW-TAYLOR ES - FOODPRINTS FY15	12/11/2014	Thu Dec 11 17:10:12 EST 2014	NoticeOfGrantAward	FRESHFARM MARKETS INC	1352169859	33,600.00
PO502478	LUDLOW-TAYLOR ES PWP EDUCATIONAL SUPPLIES FY14	8/18/2014	Mon Aug 18 09:41:15 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	3,304.64
PO500802	LUDLOW-TAYLOR ES, CUSTODIAL SUPPLIES FY 2015 ADVANCE	7/29/2014	Tue Jul 29 17:04:37 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	2,458.15
PO500283	LULDOW-TAYLOR ES APPLE INC. iMAC	7/23/2014	Wed Jul 23 17:20:28 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	3,317.80
PO508919	Copy of BrainPOP	10/30/2014	Thu Oct 30 17:47:49 EDT 2014	SingleQuote	BRAINPOP LLC	1272550283	1,495.00
PO507067	Students fare cards for field trips	10/10/2014	Fri Oct 10 16:54:04 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	900.00
PO503312	Deal MS - Order	8/27/2014	Wed Aug 27 11:36:40 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,311.56
PO509687	Steve's Bus Service Field Trip to Imagination Stage for Drew	11/6/2014	Thu Nov 06 16:18:57 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	750.00
PO506739	Field Trip to Cox Farm PWP	10/9/2014	Wed Oct 08 20:14:35 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	2,700.00
PO502928	Plummer ES Laser Art Laminator	8/21/2014	Thu Aug 21 17:48:05 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	3,101.57
PO501271	Plummer Barnes and Noble	8/1/2014	Fri Aug 01 19:56:37 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	511.60
PO511418	Iron Mountain FY 15	11/26/2014	Wed Nov 26 09:36:48 EST 2014	SingleQuote	IRON MOUNTAIN	1043038590	7,242.82
PO501278	SCHOOL SUPPLIES FROM SCHOOL SPECIALTY	8/2/2014	Sat Aug 02 06:47:21 EDT 2014	SmallPurchase	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,990.23
PO508207	3rd Grade trip to Mt. Vernon	10/23/2014	Thu Oct 23 17:21:46 EDT 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	650.00
PO507476	Custodial Supplies 1# 2014-2015	10/16/2014	Thu Oct 16 17:24:04 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,193.37
PO512570	Young Playwrights Theater, Inc and Tubman Elementary Schoo	12/12/2014	Fri Dec 12 07:02:26 EST 2014	SingleQuote	YOUNG PLAYWRIGHTS THEATRE	1522102391	5,405.00
PO511431	ScreenFlex Divider	11/26/2014	Wed Nov 26 10:20:33 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,864.60
PO510560	AMEX Blanket Purchase Order- TUBMAN ES	11/17/2014	Mon Nov 17 17:14:35 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	49,361.00
PO510549	Jumbo Gluestick- PWP	11/17/2014	Mon Nov 17 16:59:58 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	352.98
PO507598	Flamboyant Foundation	10/17/2014	Fri Oct 17 16:38:49 EDT 2014	SoleSource	FLAMBOYANT FOUNDATION, INC	1208924675	4,250.00
PO500427	CHAMPS	7/28/2014	Mon Jul 28 09:11:29 EDT 2014	SingleQuote	TEACHING STRATEGIES, INC	1930905279	2,000.00
PO511130	American Express Account for Beers ES	11/24/2014	Mon Nov 24 07:17:18 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	20,000.00
PO503801	Blanket PO Amex/Custodial Services	9/4/2014	Thu Sep 04 18:48:07 EDT 2014	SingleQuote	AMERICAN EXPRESS COMPANY	1133133497	2,500.00
PO502499	PARENT RESOURCE CENTER/CHANNING BETE	8/18/2014	Mon Aug 18 11:22:08 EDT 2014	SingleQuote	CHANNING BETE COMPANY, INC.	1042041237	1,628.09
PO507982	Office Supply	10/22/2014	Wed Oct 22 13:11:57 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,449.50
PO501686	Supply1	8/6/2014	Wed Aug 06 16:28:43 EDT 2014	SingleQuote	INTAC INC	1520912264	387.92
PO512487	AMEX	12/11/2014	Thu Dec 11 12:04:29 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,000.00
PO510019	Zumba PWP	11/10/2014	Mon Nov 10 18:49:13 EST 2014	NoticeOfGrantAward	METROPOLITAN OFFICE PRODUCTS	1562615965	612.78
PO509361	Custodial Supplies - General Merchanidise	11/4/2014	Tue Nov 04 14:50:43 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,348.80
PO507066	Sunburst Digital, Inc.	10/10/2014	Fri Oct 10 16:52:31 EDT 2014	SingleQuote	SUNBURST DIGITAL, INC	1453009141	729.90
PO499745	Custodial Supplies	7/15/2014	Tue Jul 15 19:55:50 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,999.79
PO499645	Metropolitan Offic Products	7/15/2014	Tue Jul 15 07:23:44 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,999.89
PO512585	Flamboyant	12/12/2014	Fri Dec 12 07:02:11 EST 2014	SoleSource	FLAMBOYANT FOUNDATION, INC	1208924675	2,500.00
PO502172	Positive Promotions/Parents (REPLACEMENT OF RQ861477)	8/13/2014	Wed Aug 13 07:00:18 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	2,067.31
PO498357-V2	Professional Development Books/Barnes & Noble Quote Numt	7/25/2014	Fri Jul 25 07:04:28 EDT 2014	SingleQuote	BARNES AND NOBEL	1742225928	-
PO498844	Scholastic Magazines SY 2014-2015	7/1/2014	Tue Jul 01 14:46:28 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,174.26
PO510558	AMERICAN EXPRESS - GENERAL SUPPLIES	11/17/2014	Mon Nov 17 17:13:33 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,500.00
PO504839	NFF-CISCO Chancellor's Priority - Justin Willis	9/23/2014	Tue Sep 23 13:37:15 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	34,068.87
PO503928	Security Cameras-Brightwood Trailers	9/8/2014	Mon Sep 08 12:35:25 EDT 2014	GSA-FederalSupplySchedul	VISION SECURITY SOLUTION	1900191791	21,246.00
PO503162	Garage Parking for Stoddert ES Staff	8/25/2014	Mon Aug 25 17:46:11 EDT 2014	SingleQuote	PARKING MANAGEMENT INC.	1530230992	3,220.20
PO504293	GOVERNMENT PRINTING OFFICE (GPO) - DEPUTY CHIEF - OYE	9/17/2014	Wed Sep 17 09:46:56 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	4,094.72
PO503453	RESUBMISSION OF RQ863554 - ON SALE PROMOS - HOMELESS	9/10/2014	Wed Sep 10 18:01:48 EDT 2014	SingleQuote	JOSHUA FREY, ON SALE PROMOS,	1541708538	4,413.38
PO500795-V2	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OYE - SE	9/2/2014	Tue Sep 02 12:25:05 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	48,437.50
PO503034	PACIFIC NORTHWEST PUBLISHING - STUDENT DISCIPLINE - EDU	8/22/2014	Fri Aug 22 16:42:52 EDT 2014	ExemptFromCompetition	PACIFIC NORTHWEST PUBLISHING	1510532241	12,013.85
PO501542-V2	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - OCTOBE	8/22/2014	Fri Aug 22 16:42:07 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	51,675.00
PO502162	SELECT MEDIA - HIV/AIDS PROGRAM - HEALTH & WELLNESS - C	8/13/2014	Wed Aug 13 06:44:33 EDT 2014	SingleQuote	SELECT MEDIA, INC	1133472573	2,341.00

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PO501841	METROPOLITAN OFFICE PRODUCTS - SCHOOL NURSE SUITES - I	8/8/2014	Fri Aug 08 07:02:40 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,799.97
PO501723	GENERAL MERCHANDISE - NEW HEIGHTS I - ANACOSTIA - HEAL	8/7/2014	Thu Aug 07 06:49:28 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	905.43
PO501579	G-LAND UNIFORMS INC. - HCYP - BROWNE EC - ATTENDANCE -	8/5/2014	Tue Aug 05 19:51:04 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	2,677.40
PO501479	G-LAND UNIFORMS INC. - HCYP - STANTON ES - ATTENDANCE -	8/5/2014	Tue Aug 05 10:32:16 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	1,762.60
PO500976	CHARTWELLS - NEW HEIGHTS PROGRAM - LUKE C. MOORE - HE	7/31/2014	Thu Jul 31 06:48:05 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	997.16
PO500820	CHARTWELLS - NEW HEIGHTS TEEN PROGRAM- WILSON SHS - I	7/29/2014	Tue Jul 29 19:13:37 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	997.50
PO500689	NEW DAY FILMS - HIV/AIDS PROGRAM - HEALTH & WELLNESS -	7/28/2014	Mon Jul 28 19:59:35 EDT 2014	SingleQuote	NEW DAY FILMS	1223475813	2,083.40
PO500140	CHARTWELL - NEW HEIGHTS TEEN - BALLOU STAY - HEALTH & \	7/22/2014	Tue Jul 22 14:39:12 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	997.50
PO500132	US OFFICE SOLUTIONS - PAPER ORDER - AUGUST 2014 - OYE	7/22/2014	Tue Jul 22 14:28:19 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	869.70
PO499452	CHARTWELLS - NEW HEIGHTS - BALLOU SHS - HEALTH & WELLN	7/10/2014	Thu Jul 10 17:32:17 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	988.52
PO498979	METROPOLITAN OFFICE PRODUCTS - HIV/AIDS PROGRAM - HE/	7/2/2014	Wed Jul 02 17:08:16 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	462.02
PO498839	APPLE INC - HIV/AIDS - HEALTH & WELLNESS - OYE	7/1/2014	Tue Jul 01 14:44:08 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	1,266.28
PO502562	TOOLS OF THE MIND (TITLE 1 GRANT)	8/18/2014	Mon Aug 18 18:33:23 EDT 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	1,607.02
PO508433	AMEX October '14	10/27/2014	Mon Oct 27 09:25:28 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,500.00
PO499764	School Health Supplies July 2014	7/16/2014	Wed Jul 16 07:02:38 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	919.33
PO512563	Communications Support for the Office of Student Enrollment	12/12/2014	Fri Dec 12 07:02:30 EST 2014	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	9,900.00
PO503427	Transportation Services - Stoddert ES	8/28/2014	Thu Aug 28 18:07:43 EDT 2014	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	15,600.00
PO500823	Color ID Camera for Fingerprinting	7/29/2014	Tue Jul 29 19:14:56 EDT 2014	SingleQuote	COLOR ID, LLC	1562139924	759.00
PO498374-V2	Revise Indentix -Fingerprinting Equipment Maintenance Agree	7/28/2014	Mon Jul 28 16:01:40 EDT 2014	SingleQuote	MORPHOTRUST USA INC.	1043320515	-
PO510176	KET/SY14-15/Ed. Supplies/case & strap	11/13/2014	Thu Nov 13 08:23:14 EST 2014	ExemptFromCompetition	COMMUNICATIONS EXPRESS, INC.	1541828240	102.00
PO512835	ST MATH - MIND RESEARCH INSTITUTE	12/16/2014	Tue Dec 16 16:50:48 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO510066	WASHINGTON MUSIC CENTER	11/12/2014	Wed Nov 12 12:25:04 EST 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	3,925.95
PO511425	Wilson Language Training Corporation	11/26/2014	Wed Nov 26 09:59:27 EST 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	680.40
PO509391	PCI Education Quote GR-70	11/5/2014	Wed Nov 05 07:02:31 EST 2014	ExemptFromCompetition	PRO-ED, INC	1741916673	2,025.04
PO509107	Intac Quote: 101414-6	10/31/2014	Fri Oct 31 15:34:14 EDT 2014	ExemptFromCompetition	INTAC INC	1520912264	304.75
PO499043	Apple Inc. Education Price Quote - 2201598588	7/3/2014	Thu Jul 03 13:28:23 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	46,720.00
PO512648	MIDDLE GRADES EXPOSURE & EXCURSIONS/ BATTLES TRANSPC	12/12/2014	Fri Dec 12 17:21:27 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	1,354.00
PO503299	EXTENDED DAY PRGM, TL1GRT14, MATH LAB/_REMEDIA PUBLI	8/27/2014	Wed Aug 27 11:08:28 EDT 2014	SingleQuote	REMEDIA PUBLICATION INC.	1860386908	5,234.25
PO500451	digedu/SOUSA MIDDLE SCHOOL	7/25/2014	Fri Jul 25 06:48:57 EDT 2014	ExemptFromCompetition	DIGEDU ENTERPRISES LLC	1900886265	14,000.00
PO500635	PARCC Laptop Testing Center	7/28/2014	Mon Jul 28 18:57:06 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	7,546.00
PO513330	CITY YEAR FOR LECKIE 2014-15	12/29/2014	Mon Dec 29 13:56:41 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO510396	Mayer-Johnson LLC	11/14/2014	Fri Nov 14 17:37:46 EST 2014	ExemptFromCompetition	MAYER-JOHNSON LLC	1900168160	409.00
PO508101	Leckie ES - Art Program Teacher Services 10/1/14-6/30/15	10/22/2014	Wed Oct 22 18:18:05 EDT 2014	ExemptFromCompetition	SHAREE BROOKS	1464935533	44,992.64
PO501251	Scholastic Classroom & Community Group	8/1/2014	Fri Aug 01 19:21:28 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,190.00
PO501126	General Merchandise paint	7/31/2014	Thu Jul 31 17:11:07 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	199.98
PO500574	School Speciality	7/28/2014	Mon Jul 28 08:18:07 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,039.50
PO503397	educational networks	8/28/2014	Thu Aug 28 18:07:40 EDT 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO511254	Supplemental Dual Language Materials	11/25/2014	Tue Nov 25 07:02:23 EST 2014	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	6,507.60
PO504804	Office of School Turnaround/SIG III Pre-Implementation/Hough	9/22/2014	Mon Sep 22 17:02:43 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	7,473.54
PO504698	Office of School Turnaround/ SIG III Pre-Implemmentation/Offic	9/19/2014	Fri Sep 19 16:47:50 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	5,654.85
PO504587	Office of School Turnaround/ SIG III Pre-Implementation/ Dell	9/18/2014	Thu Sep 18 14:49:46 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,713.49
PO504166	Office of School Turnaround/SIG Cohort III Pre-Implementatio	9/11/2014	Thu Sep 11 11:05:02 EDT 2014	SingleQuote	KAGAN COOPERATIVE LEARNING	1330378218	6,899.00
PO502534	Office of School Turnaround/SIG Cohort III Pre-Implementatio	8/18/2014	Mon Aug 18 16:00:01 EDT 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	7,000.00
PO502513	Office of School Turnaround/SIG Cohort III Pre-Implementatio	8/18/2014	Mon Aug 18 12:39:40 EDT 2014	SingleQuote	INTL CENTER FOR LEADERSHIP IN	1141766373	10,000.00
PO502383	Office of School Turnaround/SIG Cohort III Pre-Implementatio	8/15/2014	Fri Aug 15 07:00:24 EDT 2014	SingleQuote	EDSTAR ANALYTICS, INC	1800492487	9,976.00
PO500641	Office of School Turnaround/SIG Cohort II Carryover/Dell Tech	7/28/2014	Mon Jul 28 18:59:24 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,135.75
PO499561	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	7/12/2014	Sat Jul 12 10:51:30 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	12,744.70
PO513352	American Express Business Ops	12/24/2014	Wed Dec 24 07:00:53 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,300.00
PO513091	PWP/Moten Elementary (YoungPlaywrights' Theater Inc.	12/19/2014	Thu Dec 18 20:42:11 EST 2014	SingleQuote	YOUNG PLAYWRIGHTS THEATRE	1522102391	4,428.00
PO501692	Moten Elementary 2014 - WMATA	8/6/2014	Wed Aug 06 16:32:40 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	45.00
PO501266	Moten ES 2014 - Scholastic Magazine Subscription - II	8/1/2014	Fri Aug 01 19:37:38 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	433.73
PO501164	Moten Elementary School - Star Office Products, Inc. Library Kii	7/31/2014	Thu Jul 31 18:42:17 EDT 2014	SmallPurchase	STAR OFFICE PRODUCTS, INC	1521946483	900.00

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PO501132	Moten Elementary 2014 - Dell Ink Cartridges	7/31/2014	Thu Jul 31 17:24:32 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,885.55
PO508814	SY 14-15 ST Math	10/29/2014	Wed Oct 29 17:19:17 EDT 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO512914	Guest Communications Corp - Emergency Preparedness Items	12/17/2014	Wed Dec 17 13:36:53 EST 2014	SingleQuote	GUEST COMMUNICATIONS CORP	1264252194	6,146.30
PO512650	IPro Software - Investigators - Karen Shaw	12/12/2014	Fri Dec 12 17:23:48 EST 2014	ExemptFromCompetition	CI TECHNOLOGIES, INC.	1593544221	9,400.00
PO512135	Office of the Deputy Chancellor - At Risk Funding - Tubman	12/5/2014	Fri Dec 05 16:40:41 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,000.00
PO511999	Comcast - 1200 First Street NE	12/4/2014	Thu Dec 04 14:40:06 EST 2014	SingleQuote	COMCAST CORPORATION	1270000798	3,738.00
PO509110	DCPS T-Shirt - Jimmie Muscatello's - Chris Rinkus	10/31/2014	Fri Oct 31 15:36:14 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	3,665.00
PO504799-V2	NOOKS - Chancellor Priority-(replaces RQ867470)	9/26/2014	Fri Sep 26 12:17:28 EDT 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	49,950.60
PO503353	Phelps HS - AutoClear - Annual Maintenance Agreement	8/27/2014	Wed Aug 27 16:08:32 EDT 2014	SingleQuote	AUTOCLEAR, LLC	1222964823	1,500.00
PO499256	Janney/Stuart Hobson Apple Order - Joshua Garnett	7/9/2014	Wed Jul 09 07:02:50 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	68,573.35
PO502483	Athletics Department: Marlow Sports - MS/ES Helments and S	8/18/2014	Mon Aug 18 10:15:00 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,600.00
PO501438	Department of Athletic/ Athletic Training Cups	8/5/2014	Tue Aug 05 10:12:53 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	3,410.10
PO500992	Roosevelt Senior High School Athletic Training Supplies 2014-2	7/31/2014	Thu Jul 31 06:47:25 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,827.50
PO500950	Phelps Senior Hig School Athletic Training Supplies 2014-15	7/30/2014	Wed Jul 30 16:37:44 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,252.67
PO500831	Apple Laptop 2014	7/29/2014	Tue Jul 29 19:18:06 EDT 2014	SingleQuote	APPLE INC	1942404110	3,965.85
PO503839	Total Healthcare Solutions	9/5/2014	Fri Sep 05 12:04:13 EDT 2014	SingleQuote	TOTAL HEALTHCARE SOLUTIONS	1260467733	4,052.47
PO499150	INTAC, INC	7/7/2014	Mon Jul 07 17:35:03 EDT 2014	SingleQuote	INTAC INC	1520912264	1,708.68
PO504143	Copy of Classroom Supplies FY 15	9/10/2014	Wed Sep 10 18:32:12 EDT 2014	SingleQuote	MDM OFFICE SYSTEMS DBA	1521360724	3,463.32
PO504142	Copy of Classroom Supplies FY 15	9/10/2014	Wed Sep 10 18:32:10 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,478.49
PO502652	Media/Audio Supplies	8/19/2014	Tue Aug 19 15:53:41 EDT 2014	SingleQuote	MVS INC	1521352200	2,673.00
PO499056	Apple Technology 2014	7/3/2014	Thu Jul 03 14:11:36 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	5,910.00
PO509668	Dell Quote Memory Q25 (1021570797907	11/6/2014	Thu Nov 06 15:41:40 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	674.75
PO501136	LongVIEW Associates, LLC	7/31/2014	Thu Jul 31 17:25:59 EDT 2014	SingleQuote	LONG VIEW ASSOCIATES LLC	1371443532	1,500.00
PO500421	Premier Copy paper	7/25/2014	Fri Jul 25 07:04:42 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,362.53
PO510180	PWP/Malcolm X/Incentives/character	11/13/2014	Thu Nov 13 08:25:34 EST 2014	NoticeOfGrantAward	POSITIVE PROMOTIONS	1131968593	353.45
PO508217	MalcolmX/Next Step Guided Reading/Coach	10/23/2014	Thu Oct 23 17:29:36 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	1,087.82
PO507702	MalcolmX/Apple TV	10/20/2014	Mon Oct 20 16:59:07 EDT 2014	SingleQuote	APPLE INC	1942404110	6,946.55
PO507701	MALCOLM X TECHNOLOGY/GEDDIS	10/20/2014	Mon Oct 20 16:58:40 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	6,158.77
PO499141	Kennedy Center CETA Requisition 14	7/7/2014	Mon Jul 07 17:22:53 EDT 2014	SingleQuote	THE KENNEDY CENTER	1530245017	4,500.00
PO513545	Teaching Strategies-Early Childhood Learning	12/30/2014	Tue Dec 30 07:02:16 EST 2014	SingleQuote	TEACHING STRATEGIES, INC.	1521608039	7,734.66
PO512147	Presentation Systems South, Inc - PosterMaker	12/5/2014	Fri Dec 05 17:14:01 EST 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	1,035.01
PO509358	Washington Music Center	11/4/2014	Tue Nov 04 14:48:10 EST 2014	ExemptFromCompetition	WASHINGTON MUSIC CENTER	1530259612	1,076.85
PO507692	General Merchandise Supplies-Peabody	10/20/2014	Mon Oct 20 16:42:31 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	3,321.84
PO512979	ECED - National Fatherhood Initiative	12/18/2014	Thu Dec 18 08:28:15 EST 2014	SingleQuote	NATL FATHERHOOD INITIATIVE	1232745763	4,623.38
PO512571	ECED - Follett School Solutions	12/12/2014	Fri Dec 12 07:02:27 EST 2014	CooperativeAgreements	FOLLETT SCHOOL SOLUTIONS	1411426933	35,557.80
PO512117	ECED - Flamoboyan Parent Trainings	12/5/2014	Fri Dec 05 16:16:03 EST 2014	ExemptFromCompetition	FLAMBOYAN FOUNDATION, INC	1208924675	26,658.00
PO511911	ECED - Community Playthings	12/3/2014	Wed Dec 03 17:12:14 EST 2014	CooperativeAgreements	COMMUNITY PRODUCTS LLC	1141803009	21,168.00
PO509686	ECED - Washington Montessori Institute - Loyola University Ma	11/6/2014	Thu Nov 06 16:18:14 EST 2014	SingleQuote	LOYOLA UNIVERSITY MARYLAND	1520591623	2,000.00
PO502555	DECE - Teachstone - Guides/Manuals	8/18/2014	Mon Aug 18 18:38:26 EDT 2014	SingleQuote	TEACHSTONE TRAINING LLC	1800560774	5,397.30
PO511658	MURCH - I READY 2015	12/1/2014	Mon Dec 01 14:16:58 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	702.00
PO511199	Copy of MURCH - GENERAL MERCH (ICE MELT) 2015	11/24/2014	Mon Nov 24 16:31:35 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,195.00
PO510670	MURCH - PWP TRANSPORTATION 2015	11/18/2014	Tue Nov 18 16:13:49 EST 2014	NoticeOfGrantAward	STEVEN FAISON SR	1743202932	8,100.00
PO508697	MURCH - CAPSTONE PWP (PEBBLE GO) 2015	10/29/2014	Wed Oct 29 11:09:56 EDT 2014	ExemptFromCompetition	CAPSTONE PRESS, INC	1411683850	1,390.00
PO498971	MURCH - PROFESSIONAL DEVELOPMENT MATERIALS (HANDWI	7/2/2014	Wed Jul 02 16:27:19 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	1,897.28
PO511080	PWP-Eastern SHS-Holder Enterprises	11/21/2014	Fri Nov 21 16:42:42 EST 2014	NoticeOfGrantAward	HOLDER ENTERPRISES, INC.	1200859564	9,839.66
PO511938	Lesoles's Dance Project	12/4/2014	Wed Dec 03 20:55:43 EST 2014	SingleQuote	CLASS ACTS ARTS	1522203133	690.00
PO509396	American Express	11/5/2014	Wed Nov 05 07:02:18 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,000.00
PO504423	Copy of Mavis Beacon Typing Acadmic Edition	9/16/2014	Tue Sep 16 16:38:06 EDT 2014	SingleQuote	LEARNING SERVICES INTL	1454461951	799.00
PO510538	FY15 - AMEX Account Setup - Coolidge SHS	11/17/2014	Mon Nov 17 16:34:29 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	32,540.00
PO512221	PWP-Sport Supplies	12/8/2014	Mon Dec 08 16:28:16 EST 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	5,954.50
PO510733	ANET 15	11/20/2014	Thu Nov 20 15:17:17 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	25,000.00
PO501842	Lectorum Books	8/8/2014	Fri Aug 08 06:47:30 EDT 2014	SingleQuote	LECTORUM PUBLICATIONS, INC.	1133736176	2,387.22

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO500664	BookSource	7/28/2014	Mon Jul 28 19:23:24 EDT 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	2,407.24
PO512739	Copy of Steve's Bus Service/ Whittier Field Trip	12/16/2014	Tue Dec 16 07:02:35 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	750.00
PO512222	Proving Whats Possible (PWP/Supplies)	12/8/2014	Mon Dec 08 16:28:50 EST 2014	NoticeOfGrantAward	PREVENTION SCIENCE PRESS, INC.	1820585039	5,136.67
PO501712	Equipment Purchase/Safety of Student and Staff	8/7/2014	Thu Aug 07 06:49:39 EDT 2014	SingleQuote	PROCAM CORPORATION	1562355489	1,617.00
PO500623	Custodial Supplies	7/28/2014	Mon Jul 28 18:42:05 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	96.00
PO501607	Juliana Group 2 - Capitol Hill Montessori School	8/6/2014	Wed Aug 06 07:02:31 EDT 2014	SingleQuote	THE JULIANA GROUP INC	1521835681	3,666.45
PO503542	Miscellaneous Schools Supplies	9/2/2014	Tue Sep 02 10:02:26 EDT 2014	SingleQuote	LASER ART INC	1521772762	9,909.90
PO511725-V2	SY15-DCPS-ITSA/Aspen SIS Help Desk (Walter Denniston)	12/4/2014	Thu Dec 04 14:30:39 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,049.80
PO511730	ITSA-FY15-DCPS-Aspen SIS Data Entry Clerk (Katina Bigelow)	12/2/2014	Tue Dec 02 07:00:21 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,896.10
PO511652	SY15-DCPS-ITSA/Aspen SIS Developer Level 2 (Walter Peacock)	12/1/2014	Mon Dec 01 13:30:18 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	42,615.58
PO511491	Tembo- Partial Option Year 4 (10/1/14-6/25/15)	11/26/2014	Wed Nov 26 13:43:24 EST 2014	SoleSource	TEMBO CONSULTING INC	1611608849	129,000.00
PO506807	American Express Program 2014-2015	10/9/2014	Thu Oct 09 12:09:59 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	15,000.00
PO497373-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Helpdesk Analyst (1	9/26/2014	Fri Sep 26 15:43:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,830.20
PO503267	GAGA-C-2014-0014 College Board (Education Testing Materials	9/16/2014	Tue Sep 16 10:14:36 EDT 2014	SoleSource	THE COLLEGE ENTRANCE EXAM BD	1131623965	442,773.00
PO492007-V5	FY14- DCPS- ITSA/New/Consultant Level 4	9/4/2014	Thu Sep 04 18:05:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	142,948.52
PO501907	Amplify- Final PO to Cover OY2- RTTT Funds	8/8/2014	Fri Aug 08 13:36:05 EDT 2014	CompetitiveSealedProposa	AMPLIFY EDUCATION INC.	1134125483	63,574.88
PO504599	Dunbar Advance Supply Order 2015	9/18/2014	Thu Sep 18 15:13:33 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	4,395.50
PO502469	STEM VISIT TO UNC CHARLOTTE EARLY COLLEGE HS	8/18/2014	Mon Aug 18 07:57:28 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	2,720.25
PO501024	Blackboard Inc. - Parent Notification System (July-Sept 2014)	7/31/2014	Thu Jul 31 07:02:42 EDT 2014	CooperativeAgreements	BLACKBOARD INC	1522081178	14,455.98
PO512151	Anacostia SHS/Books	12/5/2014	Fri Dec 05 17:21:25 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	4,911.15
PO506473	PWP/ School Store Items	10/7/2014	Tue Oct 07 18:17:58 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	6,297.90
PO501959	Anacostia SHS/Custodial Equipment	8/11/2014	Mon Aug 11 10:56:39 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,780.23
PO499656	Anacostia SHS/ Ninth Grade Academy/PE Equipment	7/15/2014	Tue Jul 15 07:40:53 EDT 2014	SingleQuote	BSN SPORTS	1222795073	908.26
PO499449	Anacostia SHS/ Ninth Grade Academy Awards	7/10/2014	Thu Jul 10 17:12:44 EDT 2014	SingleQuote	CHAMPION TROPHIES	1530259781	789.91
PO499725-V2	Summer Institute(Portland transportation)	7/17/2014	Thu Jul 17 17:19:09 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	-
PO512870	FY15 OTL Lit Follett Order	12/17/2014	Wed Dec 17 07:00:20 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	7,977.00
PO510111	FY15 OTL STEM IXL for Luke C. Moore	11/12/2014	Wed Nov 12 15:29:33 EST 2014	ExemptFromCompetition	IXL LEARNING, INC.	1943321802	2,010.00
PO509238	FY15 Adv GB Quote - Q-101268	11/3/2014	Mon Nov 03 18:11:50 EST 2014	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	14,959.05
PO503097	FY14 Reading Tutors - Lit Lab - Browne EC	9/15/2014	Mon Sep 15 15:37:58 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503717	FY14 Reading Tutors - Reading Partners - Langley	9/4/2014	Thu Sep 04 07:02:14 EDT 2014	SingleQuote	READING PARTNERS	1770568469	1,500.00
PO503074	FY14 Reading Tutors - Reading Partners - HD Cooke	8/23/2014	Sat Aug 23 07:12:07 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO511433	AMEX/1527L/SS63/210 School Planning	11/26/2014	Wed Nov 26 10:26:01 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,500.00
PO503546	Computer for Scanner 3111L/1540L/0070/0101 Records/APS/C	9/2/2014	Tue Sep 02 10:10:18 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,335.18
PO501849	AMEX/3111L/1540L/0201/0101 EOY	8/8/2014	Fri Aug 08 07:02:35 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,000.00
PO500707	NAF PD_Erin Bibo/3115/1540L/0409	7/29/2014	Tue Jul 29 07:00:54 EDT 2014	ExemptFromCompetition	NATIONAL ACADEMY FOUNDATION	1133480246	12,000.00
PO502209	Aussie Pouch 2	8/13/2014	Wed Aug 13 12:55:02 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	659.40
PO500787	Metropolitan Office Products	7/29/2014	Tue Jul 29 16:01:55 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	649.95
PO500980	EPSON PROJECTORS	7/31/2014	Thu Jul 31 07:03:01 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,987.14
PO511176	Title 1-U S Office Solutions-20 (PWP FUNDING)	11/24/2014	Mon Nov 24 14:40:27 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	9,997.59
PO510673	PWP-Capitol Entertainment Services, Inc.,-40	11/18/2014	Tue Nov 18 16:18:15 EST 2014	NoticeOfGrantAward	CAPITOL ENTERTAINMENT	1521179615	460.00
PO503792	K7160-CTE Innovation Fund -70/20	9/4/2014	Thu Sep 04 18:04:47 EDT 2014	SingleQuote	APPLE INC	1942404110	1,500.00
PO500400	K7160-Standard Office Supply-20 CTE	7/25/2014	Fri Jul 25 06:49:58 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,664.93
PO507382	Turning the Page	10/16/2014	Thu Oct 16 09:08:53 EDT 2014	SingleQuote	TURNING THE PAGE	1522081934	7,000.00
PO503064	Hall Passes	8/22/2014	Fri Aug 22 17:37:44 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	100.95
PO498968	Binders	7/2/2014	Wed Jul 02 16:26:11 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	76.32
PO510888	PWP Student Satisfaction - DCASP - Professional Services Quot	11/20/2014	Thu Nov 20 10:16:44 EST 2014	SingleQuote	DC ASSC OF SCHOOL PSYCHOLOGIST	1464431086	4,700.00
PO510271	Blanket PO for Emergency Warehouse Supplies	11/13/2014	Thu Nov 13 16:01:14 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	35,000.00
PO502404	Standard Office Supply Last order	8/15/2014	Fri Aug 15 11:50:31 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	992.70
PO501555	Squibb-it Student Planners	8/5/2014	Tue Aug 05 17:58:57 EDT 2014	SingleQuote	SQUIBB-IT, LLC	1274385569	2,666.36
PO500284	Survey Monkey Subscription	7/23/2014	Wed Jul 23 17:36:37 EDT 2014	SingleQuote	SURVEYMONKEY INC.	1371581003	300.00
PO499549	Laptop docking Station	7/12/2014	Sat Jul 12 10:32:25 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	204.99
PO512406	TYLER ELEMENTARY -- PREMIER SUPPLIERS -- PBIS STORE	12/10/2014	Wed Dec 10 16:11:49 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,422.32

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO501906	September i-Ready Math Diagnostic License Contract	8/8/2014	Fri Aug 08 13:33:27 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	6,020.00
PO501722	Experiential Learning Curriculum Design and Professional Deve	8/7/2014	Thu Aug 07 07:05:12 EDT 2014	SingleQuote	EXCEL EDUCATION CONSULTANTS, L	1471257686	10,000.00
PO499356	AP Biology Text Books for Phelps ACE HS	7/9/2014	Wed Jul 09 17:46:23 EDT 2014	SingleQuote	PEARSON EDUCATION, INC.	1221603664	3,722.46
PO502685-V2	Revolution Foods, Inc. Food Service Management Company Co	9/5/2014	Fri Sep 05 15:48:11 EDT 2014	CompetitiveSealedProposa	REVOLUTION FOODS	1141955846	212,370.28
PO501294	DC Central Kitchen Food Service Management Company Contr	8/4/2014	Mon Aug 04 06:46:51 EDT 2014	CompetitiveSealedProposa	DC CENTRAL KITCHEN	1521584936	1,026,354.05
PO501076	Printing Services: Status Letters needed for school opening	7/31/2014	Thu Jul 31 12:52:23 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	6,000.00
PO508052	INTAC - DSM 5	10/22/2014	Wed Oct 22 17:06:03 EDT 2014	SingleQuote	INTAC INC	1520912264	976.25
PO507346	Parking Stencils	10/15/2014	Wed Oct 15 16:36:49 EDT 2014	SingleQuote	SETON IDENTIFICATION	1521234223	409.95
PO501545	SMART BOARDS - LOCAL	8/5/2014	Tue Aug 05 17:20:25 EDT 2014	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	12,072.00
PO500614	Website	7/28/2014	Mon Jul 28 18:18:18 EDT 2014	SingleQuote	3V DESIGN MEDIA	1461832880	850.00
PO500410	Buttons	7/25/2014	Fri Jul 25 07:04:55 EDT 2014	SingleQuote	KB INDUSTRIES INC	1203754610	109.95
PO500414	Music Resources - Drum Set - Jackson	7/25/2014	Fri Jul 25 06:49:35 EDT 2014	SingleQuote	ZZOUNDS MUSIC LLC	1800007798	373.42
PO499567	Video Services	7/12/2014	Sat Jul 12 11:07:35 EDT 2014	SmallPurchase	REGINALD G MOFFITT SR	1577703242	3,950.00
PO499249	SMART BOARDS - LOCAL	7/8/2014	Tue Jul 08 17:50:37 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	8,348.00
PO512148	P.E Materials (Phase I)	12/5/2014	Fri Dec 05 17:14:40 EST 2014	SingleQuote	FLAGHOUSE, INC.	1131809948	1,195.10
PO511657	Supply/Materials request from School Psychologist	12/1/2014	Mon Dec 01 14:13:30 EST 2014	SingleQuote	NCS PEARSON INC	1410850527	361.30
PO507071	Third Grade Field Trip	10/10/2014	Fri Oct 10 17:03:58 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	840.00
PO502175	New BURNISHERS for School Maintenance	8/13/2014	Wed Aug 13 06:44:21 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,999.98
PO499339	Paper Dispenser	7/9/2014	Wed Jul 09 17:09:01 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	798.61
PO510568	Copy of American Express	11/17/2014	Mon Nov 17 17:35:43 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	53,500.00
PO510750	Child Trends GAGA-2011-C-0141 Option Year 3	11/19/2014	Wed Nov 19 07:02:19 EST 2014	SoleSource	CHILD TRENDS	1132982969	755,332.00
PO501847	ECED- Kellogg Conference Center PD Week	8/8/2014	Fri Aug 08 07:02:40 EDT 2014	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	55,657.83
PO507530	OPen PO AMEX	10/17/2014	Fri Oct 17 11:42:03 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	21,500.00
PO500670	Instructional Supplies - AMEX	7/28/2014	Mon Jul 28 19:29:37 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO499636	AKJ BOOKS - Literacy 2014-15	7/14/2014	Mon Jul 14 18:16:42 EDT 2014	ExemptFromCompetition	AKJ WHOLESALE LLC	1203905442	1,201.32
PO498851	DELL Laptop -	7/1/2014	Tue Jul 01 15:36:00 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,084.41
PO512962	Caps for Robotics Tournament/CTE/VOCEDU15/0408/A. Priest	12/17/2014	Wed Dec 17 17:28:22 EST 2014	SingleQuote	HALO BRANDED SOLUTIONS INC	1030509520	2,920.00
PO512249	3D Printers/4 High Schools/CTE/VOCEDU15/0210/0702/0704/A	12/9/2014	Mon Dec 08 21:56:51 EST 2014	ExemptFromCompetition	AMTEK COMPANY, INC.	1521741665	70,263.00
PO511554	Culinary Arts@Ballou Stay/CTE/VOCEDU15/0408	11/27/2014	Wed Nov 26 19:46:30 EST 2014	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	4,989.18
PO510021	AMEX BUYDOWN/CTE/VOCEDU15/0201/P. De Jesus	11/10/2014	Mon Nov 10 18:52:04 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	50,000.00
PO504422	Storage Cabinets/3 Schools/NAF/K3411/0803/0702/A. Priest	9/16/2014	Tue Sep 16 16:15:45 EDT 2014	SoleSource	Q SOURCE INC	1112694387	11,511.36
PO503293	Hotel Reg. Software/CHEC & Wilson HS/CTE/VOCEDU14/0711/	8/27/2014	Wed Aug 27 10:45:50 EDT 2014	SingleQuote	MICROS SYSTEMS INC	1521101488	1,200.00
PO503077	Labratory Equip./Wilson HS/NAF/K3411/0803/0702/I. Wilson	8/23/2014	Sat Aug 23 07:13:49 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	46,032.00
PO502564	PLTW Supplies/NAF/K3411/000CTE14/0210/A. Priest	8/18/2014	Mon Aug 18 18:55:38 EDT 2014	ExemptFromCompetition	PROJECT LEAD THE WAY, INC	1141816385	17,950.00
PO502382	Support Center/McKinley/NAF/K3411/0803/000CTE14/A. Pries	8/15/2014	Fri Aug 15 09:37:52 EDT 2014	SingleQuote	STATE OF MARYLAND	1526002033	500.00
PO501835	Equipment/Phelps/NAF/K3411/0803/000CTE14/A. Priest	8/8/2014	Fri Aug 08 07:02:47 EDT 2014	SingleQuote	SYSTEMS CONCEPTS INC	1521316178	421.21
PO500540	Towson University/CTE/VOCEDU14/0409/A. Priest	7/29/2014	Tue Jul 29 09:25:35 EDT 2014	SingleQuote	STATE OF MARYLAND	1526002033	4,600.00
PO512405	Custodial Uniforms	12/10/2014	Wed Dec 10 16:10:58 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	841.00
PO508715	AMEX	10/29/2014	Wed Oct 29 12:01:50 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,944.00
PO510498	Copy of Temple Hills Skating Palace	11/17/2014	Mon Nov 17 12:57:56 EST 2014	SingleQuote	TEMPLE HILLS SKATE PALACE	1271287159	500.00
PO508739	American Express - October 2014 - (FY 2015)	10/29/2014	Wed Oct 29 13:01:31 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	48,389.00
PO513089	CAMP HORIZONS (STUDENT GOVERNMENT AND MARIA TUKEV/	12/19/2014	Thu Dec 18 20:41:44 EST 2014	SingleQuote	CAMP HORIZONS, LC	1541922965	7,234.00
PO504407	CBS OUTDOORS/MS. THWEATT	9/16/2014	Tue Sep 16 14:46:24 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	11,178.00
PO504202	METROPOLITAN OFFICE PRODUCTS/MS. THWEATT	9/11/2014	Thu Sep 11 15:44:47 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	745.00
PO503691	Copy of IMAGE ONE/MS. THWATT	9/3/2014	Wed Sep 03 17:08:54 EDT 2014	SingleQuote	IMAGEONE UNIFORMS	1341949380	2,250.00
PO502650	GOVERNMENT, EDUCATION, AND CORPORATE DEPARTMENT/M	8/19/2014	Tue Aug 19 15:46:33 EDT 2014	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	1,380.82
PO502548	IMAGE ONE UNIFORMS & PROMOTIONAL ITEMS/MS. THWEATT	8/18/2014	Mon Aug 18 17:15:08 EDT 2014	SingleQuote	IMAGEONE UNIFORMS	1341949380	3,960.00
PO500970	FY14-PWP	7/31/2014	Thu Jul 31 07:03:05 EDT 2014	SingleQuote	INNOVATIONS FOR LEARNING, INC	1363873652	6,395.00
PO500551	FY15-GA0-Custodial Supplies	7/25/2014	Fri Jul 25 19:17:35 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	385.65
PO501022	Amidon Professional Development- PWP	7/31/2014	Thu Jul 31 06:47:05 EDT 2014	ExemptFromCompetition	GREENWOOD PUBLISHING GROUP INC	1061154537	11,279.74
PO501824	Motivational Supplies for the Library	8/7/2014	Thu Aug 07 18:23:24 EDT 2014	SingleQuote	THE LIBRARY STORE INC.	1363251268	392.59
PO500683	School Supplies (GRANT FUNDING)	7/28/2014	Mon Jul 28 19:47:45 EDT 2014	SingleQuote	LASER ART INC	1521772762	3,988.84

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500039	Math 180	7/21/2014	Mon Jul 21 10:51:42 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	26,193.00
PO499125	Apple	7/7/2014	Mon Jul 07 16:11:25 EDT 2014	SingleQuote	APPLE INC	1942404110	3,040.60
PO499114	Copy of dell lab computers 2014	7/7/2014	Mon Jul 07 15:18:34 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	6,963.24
PO513187	Technology Supplies-CDW-G (School Without Walls SHS)	12/19/2014	Fri Dec 19 16:13:35 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	993.40
PO512205	US/World Desk Maps-Francis Stevens-Social Studies School Ser	12/8/2014	Mon Dec 08 15:56:28 EST 2014	SingleQuote	SOCIAL STUDIES SCHOOL SERVICE	1952512625	462.00
PO512138	Recreational supply-BSN SPORTS-SWWSHS	12/5/2014	Fri Dec 05 16:46:38 EST 2014	SingleQuote	BSN SPORTS	1222795073	155.99
PO508073	Jupiter Ed Acss for SY 2014-2015-SWW SHS	10/22/2014	Wed Oct 22 17:12:32 EDT 2014	SingleQuote	DAVID HUNDSNESS DBA/JUPITER	1261304270	1,950.00
PO506872	ABC-CLIO LIBRARY DATABASE (RENEWAL)	10/9/2014	Thu Oct 09 16:27:37 EDT 2014	SingleQuote	ABC-CLIO, LLC	1261497678	3,504.00
PO502917	US/WORLD DESK MAP-HERFF JONES/NYSTROM-SWW@FS	8/21/2014	Thu Aug 21 17:27:30 EDT 2014	SingleQuote	HERFF JONES DBA NYSTROM	1351637714	453.60
PO500448	Humanities Textbooks-Barnes & Noble-SWW SHS	7/25/2014	Fri Jul 25 07:04:08 EDT 2014	ExemptFromCompetition	BARNES & NOBLE BOOKSELLERS INC	1134030389	4,031.28
PO502163	TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GARCIA/	8/13/2014	Wed Aug 13 07:00:29 EDT 2014	SingleQuote	APPLE INC	1942404110	2,688.00
PO501943	TL3GRT14 - 3811V - MVS - EQUITABLE SERV-I. KELLEY E. GARCIA/	8/11/2014	Mon Aug 11 09:05:53 EDT 2014	SingleQuote	MVS INC	1521352200	2,269.51
PO501611	TL3GRT14 - 3811V - HOUGHTON MIFFLIN - KELLEY E. GARCIA - ;	8/6/2014	Wed Aug 06 07:02:26 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	2,123.31
PO501592	TL3GRT14- 3811V - HOLIDAY INN GEORGETOWN - ELBA GARCIA/	8/6/2014	Wed Aug 06 06:47:08 EDT 2014	SingleQuote	HOLIDAY INN GEORGETOWN	1521014096	4,801.00
PO500909	TL3GRT14 - 3811V - HOUGHTON MUFFLIN - ROSANNA E. GARC	7/30/2014	Wed Jul 30 15:16:10 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	7,742.47
PO500693	TL3GRT13 CARRY OVER - 204 - TEMPO - E. GARCIA - 204 - 2300I	7/29/2014	Tue Jul 29 07:12:31 EDT 2014	SingleQuote	TEMPO BOOKSTORE	1521690454	571.00
PO508233	Teachscape/ St Augustine/ Title IIA PD/ YT	10/23/2014	Thu Oct 23 18:14:37 EDT 2014	ExemptFromCompetition	TEACHSCAPE, INC	1770639457	18,000.00
PO506891	Capitol Entertainment Services/ Title I School Choice Transport	10/9/2014	Thu Oct 09 17:52:23 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL ENTERTAINMENT	1521179615	597,240.00
PO500658	Stata Corp (TaxID 1680572048)/7940 Title IIA PD/YT	7/28/2014	Mon Jul 28 19:00:29 EDT 2014	SingleQuote	STATA CORP LP	1680572048	1,319.00
PO498956	WilsonReading (tax ID 1043203255)/ Title IIA PD/ 7940U/ YT	7/2/2014	Wed Jul 02 15:53:05 EDT 2014	SingleQuote	WILSON LANGUAGE TRAINING CORP.	1043203255	8,704.86
PO499340	CONTRACTUAL SERVICES	7/9/2014	Wed Jul 09 17:09:45 EDT 2014	SingleQuote	GANNETT SATELLITE INFORM NTKW	1061032273	932.00
PO512851	PE_LD_Leadership Academy Space Rental (December)	12/16/2014	Tue Dec 16 18:25:43 EST 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	19,047.50
PO512720	HR_LMER_Arbitrator Sharnoff	12/15/2014	Mon Dec 15 17:14:09 EST 2014	ExemptFromCompetition	JOSEPH M. SHARNOFF,	1521240640	8,400.00
PO510706	HR_LMER_HeadSet Equipment	11/18/2014	Tue Nov 18 16:49:32 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	151.00
PO507704	OHC_Sharp Printing Maintenance	10/20/2014	Mon Oct 20 16:59:50 EDT 2014	SingleQuote	SHARP ELECTRONICS CORPORATION	1131968872	10,000.00
PO506708	HR_LMER_ASJL Services	10/8/2014	Wed Oct 08 18:03:57 EDT 2014	SmallPurchase	METROPOLITAN INTERPRETING GRP	1331202642	39,766.00
PO502464	FY14 Option Year Leading Educators (GAGA-2014-C-0029)	8/18/2014	Mon Aug 18 07:54:10 EDT 2014	CompetitiveSealedBid-IFB	LEADING EDUCATORS INC	1451447048	740,997.47
PO501446	TE_TRS_LatPro Posting	8/6/2014	Wed Aug 06 11:26:00 EDT 2014	SingleQuote	LATPRO INC	1650984766	1,375.00
PO500965	OHC_Dell Computer Order (FY15 Funds)	7/31/2014	Thu Jul 31 07:03:43 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,331.42
PO500616	TE_TRS_InDesign License	7/28/2014	Mon Jul 28 18:35:07 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	199.00
PO499714	FY14 Option Year 2 Teach Plus T3 Initiative (GAGA-2013-C-001C)	7/15/2014	Tue Jul 15 14:27:59 EDT 2014	SoleSource	TEACH PLUS INC	1263849472	297,968.25
PO499638	PE_Leadership Development_LMS Upgrades	7/14/2014	Mon Jul 14 18:20:48 EDT 2014	ExemptFromCompetition	INTELLEVA INC.	1203394065	30,000.00
PO499552	HR_LMER_Labor Law Conference	7/12/2014	Sat Jul 12 10:26:57 EDT 2014	SingleQuote	LABOR ARBITRATION INSTITUTE	1411705519	2,100.00
PO492646-V2	FY14 Base Year Leading Educators (GAGA-2014-C-0029)	7/2/2014	Wed Jul 02 17:49:34 EDT 2014	CompetitiveSealedBid-IFB	LEADING EDUCATORS INC	1451447048	925,000.00
PO501463	Apple Inc Education Price Quote 2 (Instructional Tech and Syst	8/5/2014	Tue Aug 05 10:40:45 EDT 2014	SingleQuote	APPLE INC	1942404110	5,477.35
PO501398	Add-On for Educator Handbook Services	8/4/2014	Mon Aug 04 19:04:21 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	198.00
PO499124	Bancroft Elementary School/ Mind Research/ST Math/Version	7/7/2014	Mon Jul 07 16:24:52 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO513603	Bus	12/30/2014	Tue Dec 30 18:25:00 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	750.00
PO512366	Norman Cole	12/10/2014	Wed Dec 10 10:30:31 EST 2014	SingleQuote	NORMAN COLE	1577744577	2,679.00
PO511110	Educator Handbook	11/21/2014	Fri Nov 21 18:00:51 EST 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO512468	GM Custodial Supplies	12/11/2014	Thu Dec 11 11:40:56 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	2,000.00
PO508640	Sqord (PWP)	10/28/2014	Tue Oct 28 17:18:54 EDT 2014	NoticeOfGrantAward	SQORD, INC	1452682593	1,229.75
PO501548	Custodial Supplies	8/5/2014	Tue Aug 05 17:27:22 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,882.80
PO500715	Linguazone WL subscriptions	7/29/2014	Tue Jul 29 06:45:20 EDT 2014	SoleSource	ANIMAT, LLC	1562545782	29,992.35
PO512241	Teaching Strategies_ECE	12/9/2014	Mon Dec 08 21:10:22 EST 2014	ExemptFromCompetition	TEACHING STRATEGIES, INC.	1521608039	58,545.25
PO506139	Thomas Fowler-Finn_School Programming	10/3/2014	Fri Oct 03 13:12:14 EDT 2014	ExemptFromCompetition	THOMAS FRANCIS FOWLER-FINN	1017381023	22,584.00
PO501591	Phonak_School Programming	8/6/2014	Wed Aug 06 06:47:10 EDT 2014	SingleQuote	PHONAK LLC	1061701254	7,953.39
PO500675	Gander Publishing_School Programming	7/28/2014	Mon Jul 28 19:19:23 EDT 2014	SmallPurchase	PANDER PUBLISHING INC	1770401941	549.45
PO513088	Okapi	12/19/2014	Thu Dec 18 20:09:38 EST 2014	SingleQuote	OKAPI EDUCATIONAL PUBL	1460520742	3,063.82
PO511202	Copy Paper	11/24/2014	Mon Nov 24 16:34:02 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,159.60
PO506102	Steve's School Bus Services	10/3/2014	Fri Oct 03 09:58:54 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	375.00
PO501565	College Banners	8/5/2014	Tue Aug 05 19:07:28 EDT 2014	SingleQuote	JEFFREY D DICKMAN DBA/STATE ST	1396840916	252.45

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500714	Kidney Tables	7/29/2014	Tue Jul 29 06:45:31 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	359.92
PO506827	Dutch Mill Catering - Family Engagement Collaborative (FEC) fo	10/9/2014	Thu Oct 09 12:58:30 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,360.00
PO502835	SY14 PEP Grant The Spark Programs (Resubmit of RQ864304)	8/21/2014	Thu Aug 21 11:17:15 EDT 2014	ExemptFromCompetition	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	10,547.00
PO500722	FY14 PEP IHT Heart Rate Monitor Training	7/29/2014	Tue Jul 29 07:00:36 EDT 2014	SingleQuote	INTERACTIVE HEALTH TECH	1271141019	2,500.00
PO500134	FY 14 PEP Grant New PE Standards Books for Teachers	7/22/2014	Tue Jul 22 14:46:02 EDT 2014	SingleQuote	SOCIETY OF HEALTH & PHYSICAL E	1520886491	3,265.50
PO503697	Copy of Office of the Deputy Chancellor - At-Risk-Funding - Bar	9/3/2014	Wed Sep 03 17:11:10 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	13,386.00
PO502996	Wenger - Carts for Stands, Chairs + Folio C. - Langdon - Renard	8/22/2014	Fri Aug 22 10:55:18 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,840.20
PO502585	Wenger - Carts for Stands, Chairs + Folio C. - Shepherd - Renarc	8/19/2014	Tue Aug 19 10:24:33 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,840.20
PO502032	Lenovo - Laptops, Mice, Headsets, Deployment Services - Joshu	8/11/2014	Mon Aug 11 18:09:45 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	930,970.00
PO510566	FY15-GAO-AMEX	11/17/2014	Mon Nov 17 17:30:58 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	52,919.00
PO511459	ImPact Injury Tracking Software 14/15	11/26/2014	Wed Nov 26 12:00:30 EST 2014	ExemptFromCompetition	IMPACT APPLICATIONS, INC	1010690886	5,600.00
PO506897	AccuWeather Weather Monitoring SY14-15	10/9/2014	Thu Oct 09 18:46:20 EDT 2014	SingleQuote	ACCU WEATHER INC	1251291071	7,232.83
PO502777	Athletics: Eastern SHS Marlow Sweatshirt	8/20/2014	Wed Aug 20 14:02:19 EDT 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	660.00
PO501931	Athletics: Dunbar SHS Red Jenkins Order	8/8/2014	Fri Aug 08 16:56:31 EDT 2014	SingleQuote	RED JENKINS LTD	1224406970	7,987.50
PO501544	Athletics: Dunbar SHS Riddell Helmet Shoulder Pad	8/5/2014	Tue Aug 05 17:34:17 EDT 2014	SingleQuote	RIDDELL ALL AMERICAN SPORTS CO	1341688715	6,396.72
PO513128	Hotel Allegro Chicago - Booking #12400206558	12/19/2014	Fri Dec 19 11:38:53 EST 2014	ExemptFromCompetition	CLPF WEST RANDOLPH OPER CO	1263157325	11,705.37
PO512857	Business Cards for COS/OYE 15-1514L-40, 15-1517L-40	12/18/2014	Thu Dec 18 07:02:16 EST 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	1,155.00
PO499267-V2	FY14\OSTP\Professionals for Non-Profits\Temp Services\3361\	9/8/2014	Mon Sep 08 17:08:58 EDT 2014	SmallPurchase	PROFESSIONAL FOR NONPROFITS	1133868844	22,606.00
PO499759	FY14\OSTP\ContextGlobal/Spanish and French Translations/33	9/5/2014	Fri Sep 05 13:35:15 EDT 2014	SingleQuote	CONTEXT GLOBAL INCORPORATED	1760792926	4,970.00
PO502503	FY14\OSTP\Catering for Afterschool Training of Teachers and A	8/18/2014	Mon Aug 18 11:46:13 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	8,385.00
PO499654	FY14\MSM/Houghton Mifflin Harcourt/3361/3361X/0738	7/15/2014	Tue Jul 15 07:55:16 EDT 2014	SingleQuote	HOUGHTON MIFFLIN CO INC	1041456030	5,187.75
PO500628	Book Order- Leadership	7/28/2014	Mon Jul 28 18:45:16 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	640.04
PO500136	Incentives- Staff	7/22/2014	Tue Jul 22 14:34:08 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	2,286.55
PO512752	Friends of Fort Dupont Ice Arena	12/16/2014	Tue Dec 16 07:02:13 EST 2014	SingleQuote	FRIENDS OF FORT DUPONT ICE ARE	1521985982	245.00
PO512791	CDWG Modernization (Deal Rose Reno, Hearst, Mann, Ballou)	12/16/2014	Tue Dec 16 12:12:38 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	3,093.00
PO511487	Ballou Teacher Laptops for Modernization	11/26/2014	Wed Nov 26 13:33:14 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	74,793.00
PO511183	CDWG Printers for Shephard - Joshua Garnett	11/24/2014	Mon Nov 24 15:07:54 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	5,740.80
PO510527	ODC Facilities New Hire Macbooks to replace RQ875894	11/17/2014	Mon Nov 17 16:01:28 EST 2014	SingleQuote	APPLE INC	1942404110	4,012.80
PO512219	Apple Inc. Education	12/8/2014	Mon Dec 08 16:25:35 EST 2014	SingleQuote	APPLE INC	1942404110	6,707.25
PO511800	Battle Transportation-French Embassy	12/2/2014	Tue Dec 02 13:54:03 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	518.00
PO511495	eNasco	11/26/2014	Wed Nov 26 13:59:14 EST 2014	SingleQuote	NASCO	1391743735	405.50
PO503991	FY 15-GAO- Advanced Funds- Apple, Inc.	9/9/2014	Tue Sep 09 13:20:44 EDT 2014	SingleQuote	APPLE INC	1942404110	3,774.70
PO511662	Transportation for College Tours	12/1/2014	Mon Dec 01 14:32:21 EST 2014	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	4,550.00
PO510546	Uniforms for Custodial Staff	11/17/2014	Mon Nov 17 16:58:01 EST 2014	SingleQuote	MORGANS INC	1522097981	507.60
PO504461	NAF equipment/supplies for Phelps HS Engineering	9/17/2014	Wed Sep 17 09:34:47 EDT 2014	SingleQuote	NATIONAL PEN HOLDINGS LLC	1461398105	655.85
PO504285	NAF equipment/supplies for Phelps ACE HS Engineering	9/12/2014	Fri Sep 12 17:31:38 EDT 2014	SingleQuote	TAYLOR CORP/AMSTERDAM PRINTING	1410852411	4,366.75
PO503195	TRANSPORTATIOION FOR PHELPS NAF ACADEMY	8/26/2014	Tue Aug 26 11:59:24 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	3,880.00
PO505180	Chief of Schools - MARC Parc	9/26/2014	Fri Sep 26 17:46:05 EDT 2014	ExemptFromCompetition	MARC PARC PARKING	1521957919	11,200.00
PO503693	Office of the Deputy Chancellor - At-Risk-Funding - Garrison ES	9/3/2014	Wed Sep 03 17:10:31 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503436	Office of the Deputy Chancellor - At-Risk-Funding - Marie Reed	8/28/2014	Thu Aug 28 18:07:33 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503448	Books for Ballou STAY One School, One Book Initiative	8/28/2014	Thu Aug 28 17:06:22 EDT 2014	SingleQuote	ADVANCED EDUCATIONAL PRODUCTS,	1161597345	992.25
PO503365	Chief of Schools: Attendance PD Session - Watershed - Septem	8/27/2014	Wed Aug 27 16:50:25 EDT 2014	SingleQuote	CULINAIRE INTERNATIONAL INC.	1752372684	4,766.25
PO503150	Office of the Deputy Chancellor - At-Risk-Funding - Ellington - L	8/25/2014	Mon Aug 25 17:07:58 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	15,000.00
PO502944	Copy of Office of the Deputy Chancellor - At-Risk-Funding - HD	8/21/2014	Thu Aug 21 18:29:30 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	41,284.20
PO502850	Chief of Schools: Title I School Supplemental Support - Aiton, C	8/21/2014	Thu Aug 21 12:18:10 EDT 2014	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	7,048.00
PO495362-V3	Chief of Schools: RTI PD - American Institutes for Research	7/1/2014	Tue Jul 01 10:28:17 EDT 2014	ExemptFromCompetition	AMERICAN INSTITUTE RESEARCH	1250965219	98,280.00
PO513476	Smart Board M680\Hi-Tech Solutions, Inc.	12/29/2014	Mon Dec 29 11:37:08 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,285.00
PO513385	ST Math Renewal SY 14-15	12/24/2014	Wed Dec 24 07:00:18 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO511156	Educational Supplies PWP\Lakeshore Learning PWP	11/24/2014	Mon Nov 24 11:31:37 EST 2014	NoticeOfGrantAward	LAKESHORE LEARNING MATERIALS	1941525814	4,050.17
PO508737	American Express Buydown Program Fy 2015	10/29/2014	Wed Oct 29 13:00:32 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	17,000.00
PO507880	Physical Education Supplies\US Games	10/22/2014	Wed Oct 22 07:02:12 EDT 2014	SingleQuote	BSN SPORTS	1222795073	292.49
PO506744	Math Professional Development\Zoid and Company	10/9/2014	Wed Oct 08 20:55:43 EDT 2014	SingleQuote	ZOID AND COMPANY	1204103962	1,972.63

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PO501710	The Achievement Network Contract	8/11/2014	Mon Aug 11 15:27:31 EDT 2014	ExemptFromCompetition	THE ACHIEVEMENT NETWORK LTD	1203289870	13,000.00
PO500801	Barnes and Noble - New Heights II - Training Materials	7/29/2014	Tue Jul 29 17:04:07 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	133.56
PO501407	ST Math	8/5/2014	Tue Aug 05 06:45:34 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO500930	Positive Promotion	7/30/2014	Wed Jul 30 15:39:07 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	1,136.45
PO499343	SY 2014 / 2015 Books of the Month 1	7/9/2014	Wed Jul 09 17:25:25 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	815.04
PO512604	ECED- CDA TRAINING	12/12/2014	Fri Dec 12 10:22:50 EST 2014	ExemptFromCompetition	SCHOOL READINESS CONSULTING	1450949314	89,706.00
PO502171	Printers for New Teachers Reprogramming Fund 2014	8/13/2014	Wed Aug 13 07:00:18 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	707.00
PO501627	Payne Uniform Polo 2014-2015	8/6/2014	Wed Aug 06 09:42:38 EDT 2014	SingleQuote	FORDE DESIGNS LLC	1263411049	2,007.00
PO484102-V3	WMATA - School Choice FY14	8/11/2014	Mon Aug 11 19:34:37 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	39,000.00
PO513207	SY15 PWP WILSON HS BOYS BASKETBALL BUS TRANSPORTATIC	12/19/2014	Fri Dec 19 16:56:49 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	9,324.00
PO507379	SY '15 W. WILSON HS JANITORIAL SUPPLY REQUEST PHASE 1	10/16/2014	Thu Oct 16 08:57:52 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	9,999.77
PO506330	SY'15 Wilson School-House Amex Phase 1	10/7/2014	Tue Oct 07 10:18:14 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	117,618.00
PO502113	WILSON HS SY15 START-UP CUSTODIAL SUPPLIES	8/12/2014	Tue Aug 12 15:35:26 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,775.14
PO501586	WILSON HS SY14 AHOT OFFICE EQUIPMENT	8/5/2014	Tue Aug 05 19:58:00 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,599.94
PO512869	Sports for Sharing	12/17/2014	Wed Dec 17 07:00:22 EST 2014	SingleQuote	SPORTS FOR SHARING INC	1800934649	3,600.00
PO510213	La Cosecha 2014 - 19th Annual Dual Language Conference	11/13/2014	Thu Nov 13 11:46:03 EST 2014	ExemptFromCompetition	DUAL LANG. EDUC. OF NEW MEXICO	1850477820	475.00
PO509956	CrossFit Level 2 Certificate Course, Alexandria, Virginia - Noven	11/10/2014	Mon Nov 10 10:23:02 EST 2014	SingleQuote	CROSSFIT, INC	1320116674	1,000.00
PO500870	General Merchandise Supplies	7/30/2014	Wed Jul 30 10:33:27 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,497.42
PO499346	Book Source June 26, 2014	7/9/2014	Wed Jul 09 17:12:25 EDT 2014	SingleQuote	THE BOOKSOURCE INC	1431018725	524.38
PO498873	Handwriting w/out Tears June 27, 2014	7/1/2014	Tue Jul 01 16:19:30 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	3,795.00
PO508061	Copy of COPIER PAPER FALL 2014	10/22/2014	Wed Oct 22 17:08:46 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,043.64
PO501004	Teach Like A Champion PD	7/31/2014	Thu Jul 31 07:02:59 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,111.50
PO501822	JOHNSON MS/TLTLGRT 14 /EDUCATOR'S HANDBOOK PROGRAI	8/7/2014	Thu Aug 07 18:21:36 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO512551	Context Global Translation Documents_Monitoring/Support	12/22/2014	Mon Dec 22 16:56:20 EST 2014	SmallPurchase	CONTEXT GLOBAL INCORPORATED	1760792926	1,745.00
PO512056	Urban Teachers Center_IPDFY15	12/4/2014	Thu Dec 04 17:54:10 EST 2014	SmallPurchase	URBAN TEACHER CENTER	1270989006	128,000.00
PO511742	Pat Harvey_RS	12/2/2014	Tue Dec 02 07:00:07 EST 2014	ExemptFromCompetition	PATRICIA S HARVEY	1094407551	1,450.00
PO511644	Futures Education_OT/PT FY15	12/1/2014	Mon Dec 01 12:41:20 EST 2014	CompetitiveSealedProposa	THE FUTURES HEALTHCORE, LLC	1061515622	581,326.20
PO511253	Spell Read_School Programming	11/25/2014	Tue Nov 25 07:02:22 EST 2014	ExemptFromCompetition	ROMERO EDUCATION SERVICES, LLC	1320399338	20,400.00
PO509152	Lexia_FY15 IPD	10/31/2014	Fri Oct 31 17:38:35 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	40,490.00
PO504936	LDN Solutions, LLC_OT/PT Therapy Services_RS	9/24/2014	Wed Sep 24 15:00:09 EDT 2014	CompetitiveSealedProposa	LDN SOLUTIONS LLC	1271067423	132,153.00
PO502442	Washington Family Magazine_Early Stages	8/15/2014	Fri Aug 15 16:49:12 EDT 2014	SingleQuote	HPR-HEMLOCK, LLC	1454720697	3,777.00
PO500679	School Health/SpellRead_School Programming	7/28/2014	Mon Jul 28 19:24:19 EDT 2014	CooperativeAgreements	SCHOOL HEALTH CORPORATION	1362425385	164,809.14
PO499269	Super Duper_RS	7/9/2014	Wed Jul 09 07:02:30 EDT 2014	SingleQuote	SUPER DUPER PUBLICATIONS	1570764341	1,473.48
PO510725	ANET (ACHIEVEMENT NETWORK) 2014-2015	11/20/2014	Thu Nov 20 15:52:21 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	14,000.00
PO510588	Live It Learn It (2014-2015)	11/18/2014	Mon Nov 17 20:34:07 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	3,500.00
PO510564	American Express- Ludlow-Taylor ES FY15	11/17/2014	Mon Nov 17 17:15:50 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	26,000.00
PO501474	LUDLOW-TAYLOR ES LENOVO FY14	8/5/2014	Tue Aug 05 10:29:28 EDT 2014	SingleQuote	LENOVO (USA) INC	1522449153	1,182.00
PO512472	Alice Deal School Supplies	12/11/2014	Thu Dec 11 11:44:22 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,911.42
PO511736	Copy of Alice Deal Students T-Shirts 6th graders	12/2/2014	Tue Dec 02 07:00:20 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	5,440.00
PO508046	Math	10/22/2014	Wed Oct 22 17:04:09 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	2,040.00
PO504344	Deal MS	9/15/2014	Mon Sep 15 15:28:20 EDT 2014	SingleQuote	EBSCO SIGN GROUP LLC	1205076284	181.54
PO500648	Technology order	7/28/2014	Mon Jul 28 18:46:37 EDT 2014	SingleQuote	APPLE INC	1942404110	3,665.85
PO500543	Alice Deal MS	7/25/2014	Fri Jul 25 18:14:02 EDT 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,029.30
PO499750	Alice Deal MS	7/16/2014	Wed Jul 16 07:02:48 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	5,285.23
PO499345	Humanities Department	7/9/2014	Wed Jul 09 17:26:30 EDT 2014	SingleQuote	THE MARKETBOARD PEOPLE, INC	1383301687	462.00
PO499147	Mr. Hugues Dictionary	7/7/2014	Mon Jul 07 17:33:04 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,399.20
PO498972	PD materials	7/2/2014	Wed Jul 02 16:41:55 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	2,675.00
PO513375	City Year for Plummer ES	12/29/2014	Mon Dec 29 13:59:06 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO510557	Jones School Supply Co. Plummer ES	11/17/2014	Mon Nov 17 17:12:34 EST 2014	SingleQuote	JONES SCHOOL SUPPLY CO., INC.	1570739248	309.75
PO508584	Curriculum Associates I-Ready Diagnostic	10/28/2014	Tue Oct 28 12:59:37 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	3,519.00
PO500942	Apple store Proposal 2101386103	7/30/2014	Wed Jul 30 16:18:38 EDT 2014	SingleQuote	APPLE INC	1942404110	380.00
PO511187	Kwik Tag FY 14-15	11/24/2014	Mon Nov 24 15:29:48 EST 2014	SingleQuote	IMAGE TAG INC	1860847054	7,190.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO498803	Desk Top OptiPlex 9020 Mini Tower (210-AATM)	7/1/2014	Tue Jul 01 11:08:10 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,042.42
PO512000	SPED/ 2014-15 Brigance Testing Materials	12/4/2014	Thu Dec 04 14:42:21 EST 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	636.16
PO509164	2014-2015 Randle Highlands ES School Site Renewal	11/3/2014	Mon Nov 03 07:02:55 EST 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	3,300.00
PO500694	Amex 2015	7/29/2014	Tue Jul 29 07:01:03 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	2,000.00
PO513535	Field Trips - PWP	12/30/2014	Tue Dec 30 10:06:04 EST 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	2,630.00
PO513192	Smartboards	12/19/2014	Fri Dec 19 16:24:53 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	11,475.00
PO512021	iMac Computer	12/4/2014	Thu Dec 04 15:55:23 EST 2014	CooperativeAgreements	APPLE INC	1942404110	14,802.50
PO511208	Flaghouse	11/24/2014	Mon Nov 24 16:41:27 EST 2014	NoticeOfGrantAward	FLAGHOUSE, INC.	1131809948	455.33
PO509666	Ice Melt	11/6/2014	Thu Nov 06 15:39:29 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	179.25
PO512738	Teacher Mate	12/16/2014	Tue Dec 16 07:02:27 EST 2014	ExemptFromCompetition	INNOVATIONS FOR LEARNING, INC	1363873652	1,500.00
PO512032	RENAISSANCE LEARNING	12/4/2014	Thu Dec 04 16:16:25 EST 2014	SingleQuote	RENAISSANCE LEARNING INC	1391559474	2,539.00
PO510110	Term start date	11/12/2014	Wed Nov 12 15:27:40 EST 2014	ExemptFromCompetition	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO504466	GENERAL EDUCATION/FIELD	9/17/2014	Wed Sep 17 10:07:58 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,200.00
PO510597	Live It Learn It	11/18/2014	Mon Nov 17 21:21:45 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	4,000.00
PO503721	Custodial Supplies	9/4/2014	Thu Sep 04 07:02:29 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,912.19
PO513372	City Year	12/29/2014	Mon Dec 29 13:57:48 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO511419	Copy of Ink Cartridges	11/26/2014	Wed Nov 26 09:38:34 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	2,911.00
PO509389	Keller Transportation - Zoo November 7, 2014	11/12/2014	Wed Nov 12 10:53:31 EST 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	540.00
PO510016	Drama and Zumba PWP	11/10/2014	Mon Nov 10 18:46:04 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,077.40
PO510009	Copy of Paper Towels and Toilet Paper	11/10/2014	Mon Nov 10 18:30:00 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,553.00
PO509473	Just Words	11/5/2014	Wed Nov 05 15:54:45 EST 2014	ExemptFromCompetition	WILSON LANGUAGE TRAINING CORP.	1043203255	2,395.44
PO502247	Professional Development	8/13/2014	Wed Aug 13 16:50:48 EDT 2014	SingleQuote	CANADIAN OUTBACK ADVENTURES CO	2980507919	6,300.00
PO499441	School Health	7/10/2014	Thu Jul 10 17:23:42 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	748.32
PO505098	Security Screens - Murch ES	9/26/2014	Fri Sep 26 12:28:16 EDT 2014	SmallPurchase	MCGRATH RENTCORP DBA/MOBILE MO	1942579843	6,120.00
PO505042	IHT Spirit System - Joshua Park	9/25/2014	Thu Sep 25 17:13:39 EDT 2014	NoticeOfGrantAward	INTERACTIVE HEALTH TECH	1271141019	24,789.60
PO503990	Lenovo - PARCC Laptops - Joshua Garnett	9/9/2014	Tue Sep 09 13:20:36 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	249,775.00
PO503927	Security Cameras-Stoddert Trailers	9/8/2014	Mon Sep 08 12:34:40 EDT 2014	GSA-FederalSupplySchedul	VISION SECURITY SOLUTION	1900191791	18,876.00
PO511006	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - DECEME	11/21/2014	Fri Nov 21 10:39:19 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	37,087.50
PO504289	MILADY - CENGAGE LEARNING - HOMELESS CHILDREN & YOUTI	9/17/2014	Wed Sep 17 09:47:34 EDT 2014	SingleQuote	CENGAGE LEARNING	1592124491	4,716.25
PO504338	POSITIVE PROMOTIONS INC - NEW HEIGHTS II - HEALTH & WEL	9/15/2014	Mon Sep 15 14:28:50 EDT 2014	SmallPurchase	POSITIVE PROMOTIONS	1131968593	41,492.43
PO504114	SCHOOL SPECIALTY - HOMELESS CHILDREN & YOUTH PROGRAM	9/10/2014	Wed Sep 10 14:14:21 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	8,287.77
PO503685	MVS INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	9/3/2014	Wed Sep 03 16:58:07 EDT 2014	SingleQuote	MVS INC	1521352200	298.82
PO502468	Copy of CYPRESS MEDIA INC - RTI TEAM - DEPUTY CHIEF - OYE	8/18/2014	Mon Aug 18 07:40:45 EDT 2014	SingleQuote	CYPRESS MEDIA, INC	1770528753	760.50
PO502373	GENERAL MERCHANDISE - NEW HEIGHTS PROGRAM - ROOSEVI	8/14/2014	Thu Aug 14 19:40:28 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,749.64
PO502258	3C INSTITUTE - HIV/AIDS - HEALTH & WELLNESS - OYE	8/13/2014	Wed Aug 13 17:24:43 EDT 2014	SingleQuote	3-C INSTITUTE FOR SOCIAL DEV	1562237463	2,403.00
PO502035	Copy of METROPOLITAN OFFICE PRODUCTS - HIV/AIDS - HEALT	8/11/2014	Mon Aug 11 18:47:06 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	309.74
PO501420	G-LAND UNIFORMS INC. - HCYP - EASTERN SHS - ATTENDANCE	8/5/2014	Tue Aug 05 07:00:27 EDT 2014	SingleQuote	G-LAND UNIFORMS INC.	1522018655	1,655.60
PO501003	HEALTHY TEEN NETWORK - NEW HEIGHTS TEEN PROGRAM - HI	8/1/2014	Fri Aug 01 09:00:59 EDT 2014	SingleQuote	HEALTHY TEEN NETWORK	1521292530	500.00
PO501134	Copy of ETR ASSOCIATES, INC - HIV/AIDS PROGRAM - HEALTH &	7/31/2014	Thu Jul 31 17:09:29 EDT 2014	SingleQuote	EDUCATIONS TRAINING RESEARCH	1942760764	230.77
PO500998	MARLOW SPORTS - HIV/AIDS - HEALTH & WELLNESS - OYE	7/31/2014	Thu Jul 31 06:47:18 EDT 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	1,000.00
PO499149	MARLOW SPORTS - T-SHIRTS - ATTENDANCE TEAM - OYE	7/7/2014	Mon Jul 07 17:34:19 EDT 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	3,575.00
PO499049	GENERAL MERCHANDISE SUPPLIES - NEW HEIGHTS II - HEALTH	7/3/2014	Thu Jul 03 13:20:13 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	3,773.74
PO498913	DELL COMPUTERS - HEALTH & WELLNESS - DIRECTOR - OYE	7/2/2014	Wed Jul 02 12:02:10 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,418.00
PO511077	CAPITOL ENTERTAINMENT SERVICE	11/21/2014	Fri Nov 21 16:39:47 EST 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	460.00
PO511513	Guided Reading books	11/26/2014	Wed Nov 26 14:59:33 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	989.95
PO501250	PD August 2014	8/1/2014	Fri Aug 01 19:20:18 EDT 2014	SingleQuote	NATIONAL 4-H COUNCIL	1362862206	2,150.00
PO499737	Computer Lab Math program SY 14-15	7/15/2014	Tue Jul 15 18:19:49 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO512574	SY14-15/Ket/Riddlesprigger/Bus. Card	12/12/2014	Fri Dec 12 07:02:25 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	347.50
PO510591	Copy of Two-Way/KetSY14-15/Equip	11/18/2014	Mon Nov 17 20:44:52 EST 2014	SingleQuote	COMMUNICATIONS EXPRESS, INC.	1541828240	1,820.00
PO508635	KET/SY14-15/GMS/EQUIP	10/28/2014	Tue Oct 28 17:12:50 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	223.63
PO499148	Intac/SY13-14/LL	7/7/2014	Mon Jul 07 17:33:39 EDT 2014	SingleQuote	INTAC INC	1520912264	146.81
PO510708	FOLLETTE SCHOOL SOLUTIONS	11/18/2014	Tue Nov 18 16:54:12 EST 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	75.00

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PO510024	AMEX - CUSTODIAL SUPPLIES	11/11/2014	Tue Nov 11 08:54:44 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO506474	VIZZLE - Licenses Subscription Renewal	10/7/2014	Tue Oct 07 18:28:01 EDT 2014	SingleQuote	MONARCH TEACHING TECHNOLOGIES	1204182001	4,495.00
PO510077	FY15 RSTAY PWP1 401LT WMATA STUD. TOKENS October 29, 2	11/12/2014	Wed Nov 12 13:27:41 EST 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	9,590.00
PO498965	SIEL LLC DBA PRESS EXPRESS (1)	7/2/2014	Wed Jul 02 16:36:19 EDT 2014	SingleQuote	SIEL LLC	1800809271	2,433.00
PO512002	PWP Positive Behavior Program Equipment	12/4/2014	Thu Dec 04 14:45:14 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	289.99
PO508049	Copy of Barnes and Noble 9-22-14	10/22/2014	Wed Oct 22 17:05:03 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	285.00
PO498775	AMEX (GAGA-2013-C-0029)	7/1/2014	Tue Jul 01 08:42:39 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	1,887.00
PO513511	Brent ES Dell SY14-15 Order	12/29/2014	Mon Dec 29 17:03:53 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	16,027.08
PO500296	Brent ES SY14-15 SPED Assessment Kit - WJIV Form A w Cogniti	7/23/2014	Wed Jul 23 17:33:21 EDT 2014	SingleQuote	THE RIVERSIDE PUBLISHING	1042670173	1,845.64
PO510398	Tonas Graphics	11/14/2014	Fri Nov 14 17:39:27 EST 2014	ExemptFromCompetition	TONAS GRAPHICS	1251533011	935.75
PO508742	Copy of AMEX - Nalle ES SY2014-15	10/29/2014	Wed Oct 29 13:02:57 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,639.00
PO501687	School Specialty Quote No. 7776739071	8/6/2014	Wed Aug 06 16:29:31 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,323.31
PO500914	Fund for Education and Human Services	7/30/2014	Wed Jul 30 15:20:25 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	3,547.35
PO510567	AMERICAN EXPRESS BUY DOWN PRM/ SY14-15/ JOHNSON MIC	11/17/2014	Mon Nov 17 17:31:26 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	13,500.00
PO508108	PROVING WHATS POSSIBLE/CDWG/ SOUSA MIDDLE SCHOOL	10/23/2014	Thu Oct 23 08:56:14 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,612.45
PO502710	PREMIER SUPPLIERS/ Johnson Middle School	8/20/2014	Wed Aug 20 07:00:39 EDT 2014	SingleQuote	PREMIER OFFICE & MEDICAL SUPPL	1800100135	899.46
PO500638	Dell Laptop Cart	7/28/2014	Mon Jul 28 18:58:28 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO500120	Cases of Copy Paper for Parent Center	7/22/2014	Tue Jul 22 12:33:23 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	3,797.69
PO508744	AMEX 2015	10/29/2014	Wed Oct 29 13:04:23 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	51,948.42
PO501252	Metropolitan	8/1/2014	Fri Aug 01 19:21:40 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	899.98
PO501119	Poster Maker System supplies	7/31/2014	Thu Jul 31 17:05:58 EDT 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	653.67
PO500397	General Merchandise Summer	7/25/2014	Fri Jul 25 11:07:58 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,498.27
PO500398	AMEX Summer	7/25/2014	Fri Jul 25 06:49:56 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,171.90
PO513516	Promethean Board Lamps	12/29/2014	Mon Dec 29 17:12:46 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	365.07
PO510889	Copy of Jan Richardson Books	11/20/2014	Thu Nov 20 10:17:27 EST 2014	SingleQuote	INTAC INC	1520912264	211.47
PO500979	Chimes	7/31/2014	Thu Jul 31 06:47:35 EDT 2014	SingleQuote	INTAC INC	1520912264	538.56
PO505169	Resubmission of RQ869381 per OCFO - Digital Promise - Leagu	9/26/2014	Fri Sep 26 17:16:24 EDT 2014	ExemptFromCompetition	NATIONAL CENTER FOR RESEARCH	1452708794	93,000.00
PO504594	Office of School Turnaround/ SIG III Pre-Implementation/Schoc	9/18/2014	Thu Sep 18 15:10:22 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	937.25
PO504419	Office of School Turnaround/ SIG III Pre-Implementation/CDW	9/16/2014	Thu Sep 16 16:08:56 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,693.30
PO487727-V2	Office of School Turnaround/RTTT(Turnaround)/Central Office,	7/25/2014	Fri Jul 25 13:37:50 EDT 2014	ExemptFromCompetition	THE SUPES ACADEMY LLC	1453846875	155,000.00
PO499558	Office of School Turnaround/SIG Cohort II Carryover/Dell Techn	7/12/2014	Sat Jul 12 10:50:27 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	20,135.75
PO499554	Office of School Turnaround/SIG Cohort II Carryover/Apple Tec	7/12/2014	Sat Jul 12 10:42:59 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	24,039.00
PO501676	Copy of Copy of Catering for Summer Academy	8/6/2014	Wed Aug 06 15:59:09 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	10,546.75
PO511493	Moten ES 201 - Scholastic Magazine Subscription - Story Works	11/26/2014	Wed Nov 26 13:58:29 EST 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	207.50
PO513346	SY 14-15 Lexia	12/24/2014	Tue Dec 23 20:07:13 EST 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	1,512.00
PO513578	Dell Order for New Hires	12/30/2014	Tue Dec 30 16:28:16 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,465.00
PO513047	Shred-It - Early Stages Locations	12/18/2014	Thu Dec 18 16:09:06 EST 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	5,015.28
PO512488	AMEX - OFNS - Rechen Kelly	12/11/2014	Thu Dec 11 12:04:56 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,600.00
PO512216	Office of the Deputy Chancellor - At-Risk-Funding - HD Cooke	12/8/2014	Mon Dec 08 16:23:08 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	16,250.00
PO512137	LRP - Special Ed Connection Subscription - OGC	12/5/2014	Fri Dec 05 16:46:03 EST 2014	SingleQuote	LRP PUBLICATIONS	1232532160	7,102.00
PO510547	NELI - Employment Law Conference - Local Training Registratio	11/17/2014	Mon Nov 17 16:58:18 EST 2014	SingleQuote	NATIONAL EMPLOYMENT LAW INSTIT	1953078295	2,300.00
PO510511	Deputy Chancellor - At-Risk-Funding - Burrville - replaces the c	11/17/2014	Mon Nov 17 15:06:34 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	6,509.04
PO505879	DataWatch - 1200 First Stree NE	10/1/2014	Wed Oct 01 19:08:00 EDT 2014	ExemptFromCompetition	DATAWATCH SYSTEMS	1521587542	10,508.28
PO504019	Dell - PARCC laptops - Joshua Garnett	9/9/2014	Tue Sep 09 15:17:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	99,994.08
PO503703	Professional Development Training- Dana Garnett (replaces RC	9/3/2014	Wed Sep 03 17:15:56 EDT 2014	SingleQuote	MONARCH INTL TREADING & CONSUL	1800944375	1,275.00
PO502911	DC 10 Pioneer Units - POS - Kelly Rachen	8/21/2014	Thu Aug 21 16:34:38 EDT 2014	SoleSource	HEARTLAND PAYMENT SYSTEMS INC	1223755714	21,090.00
PO501441	Adventure Links - Archana Khara/Principal Perkins-Washington	8/5/2014	Tue Aug 05 10:37:36 EDT 2014	SingleQuote	VASPACK INC DBA/ADVENTURE LINK	1541469947	4,000.00
PO500502	Virco - Plummer - Health Suite	7/25/2014	Fri Jul 25 14:29:46 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	4,557.75
PO500108	KI - Kelly Miller MS - Teacher Desks	7/22/2014	Tue Jul 22 09:53:07 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	11,716.08
PO500106	KI-Stoddert - Teacher Desks	7/22/2014	Tue Jul 22 09:34:28 EDT 2014	CompetitiveSealedProposa	KRUEGER INTERNATIONAL, INC.	1391375589	11,716.08
PO512742	Washington Music Center	12/16/2014	Tue Dec 16 07:02:37 EST 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	1,824.25
PO512220	Hi-Tech Solutions	12/8/2014	Mon Dec 08 16:27:22 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	3,640.00

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PO510521	Apple Computers	11/17/2014	Mon Nov 17 15:51:28 EST 2014	SingleQuote	APPLE INC	1942404110	2,693.90
PO510262	School Specialty	11/13/2014	Thu Nov 13 15:32:57 EST 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	2,282.33
PO509390	EducatorsHandbook-*	11/5/2014	Wed Nov 05 07:02:32 EST 2014	ExemptFromCompetition	EDUCATORS HANDBOOK.COM LLC	1113699892	598.00
PO507984	Steve's Bus Service	10/22/2014	Wed Oct 22 13:15:35 EDT 2014	SingleQuote	STEVEN FAISON SR	1743202932	950.00
PO501614	Barnes and Nobles	8/6/2014	Wed Aug 06 07:02:25 EDT 2014	SingleQuote	BARNES AND NOBEL	1742225928	1,209.90
PO500824	Gelberg Signs	7/29/2014	Tue Jul 29 18:59:51 EDT 2014	SingleQuote	GELBERG SIGNS	1530237465	3,450.00
PO499263	Ninth Grade Academy Supply 2014	7/9/2014	Wed Jul 09 06:48:30 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	5,095.26
PO500165	Al's Office Products	7/22/2014	Tue Jul 22 16:40:56 EDT 2014	SingleQuote	ALS OFFICE PRODUCTS	1272116123	2,596.75
PO513083	PWP/Malcolm X/ Live IT Learn IT	12/19/2014	Thu Dec 18 20:05:25 EST 2014	NoticeOfGrantAward	LIVE IT LEARN IT	1352247059	5,000.00
PO507800	MALCOLM X/CUSTODIAL SUPPLIES	10/21/2014	Tue Oct 21 14:36:09 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	2,268.00
PO501468	Malcolm X IMac 27 inch/Geddis	8/5/2014	Tue Aug 05 10:28:41 EDT 2014	SingleQuote	APPLE INC	1942404110	2,467.95
PO510714	8 Arise Curved Floor Display	11/18/2014	Tue Nov 18 17:42:33 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,480.00
PO509388	Cutodial Supplies/ Urgent Urgent	11/5/2014	Wed Nov 05 07:02:44 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,980.62
PO507695	Adventure Links @ Hemlock Regional Park	10/20/2014	Mon Oct 20 16:50:56 EDT 2014	SingleQuote	VASPAC INC DBA/ADVENTURE LINK	1541469947	1,950.00
PO512877	Am Ex 15 Requisition	12/17/2014	Wed Dec 17 07:00:08 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	140,000.00
PO512578	Capstone - Peabody, Stuart-Hobson,Watkins	12/12/2014	Fri Dec 12 07:02:22 EST 2014	SingleQuote	CAPSTONE PRESS, INC	1411683850	7,000.00
PO512577	Charles R Smith, Jr. - Author	12/12/2014	Fri Dec 12 07:02:17 EST 2014	SingleQuote	CHARLES R SMITH, JR	1547516025	3,223.00
PO511917	AMEX - STUART HOBSON	12/3/2014	Wed Dec 03 17:20:02 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	28,397.48
PO511915	AMEX-Watkins	12/3/2014	Wed Dec 03 17:15:35 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	38,068.00
PO511810	WINTER PERFORMANCE -DECEMBER 16, 2014	12/2/2014	Tue Dec 02 14:22:34 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	500.00
PO511508	Intac, Inc -Professional Development Books	11/26/2014	Wed Nov 26 14:53:36 EST 2014	ExemptFromCompetition	INTAC INC	1520912264	525.89
PO510669	School Specialty-PWP Funds	11/18/2014	Tue Nov 18 16:10:37 EST 2014	NoticeOfGrantAward	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,271.00
PO512573	ECED - NAEYC Enrollment Powell ES	12/12/2014	Fri Dec 12 07:02:20 EST 2014	ExemptFromCompetition	NATIONAL ASSOCIATION FOR THE	1366009499	575.00
PO511797	ECED - Dutch Mill Catering - Dec. 5 Prof Dev & Dec. 11th Educa	12/2/2014	Tue Dec 02 13:23:30 EST 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	8,692.85
PO511083	ECED - Montessori Services - Langdon EC Rms 102 & 104	11/21/2014	Fri Nov 21 16:47:02 EST 2014	SingleQuote	MONTESSORI SERVICES	1680235925	3,298.86
PO509182-V2	ECED - Cox Farm - Capitol Entertainment Services (Nov 4, 2014)	11/17/2014	Mon Nov 17 15:41:51 EST 2014	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	4,830.00
PO500443	DECE - Gill Marketing	7/25/2014	Fri Jul 25 06:49:11 EDT 2014	SingleQuote	GILL GROUP, INC.	1611535576	9,968.37
PO499244	MURCH - AMEX 2014 NO.2	7/8/2014	Tue Jul 08 17:16:55 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,847.00
PO508636	Morrison Consulting	10/28/2014	Tue Oct 28 17:14:52 EDT 2014	SingleQuote	MORRISON CONSULTING	1232988766	360.00
PO511207	Snowday Singers	11/24/2014	Mon Nov 24 16:39:00 EST 2014	ExemptFromCompetition	CLASS ACTS ARTS	1522203133	865.00
PO504596	Educational Supplies for GT	9/18/2014	Thu Sep 18 15:11:29 EDT 2014	SingleQuote	KENDALL/HUNT PUBLISHING INC.	1421426616	1,755.93
PO512947	FY 15 - Administrator Computers 2	12/17/2014	Wed Dec 17 17:07:01 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	754.00
PO512867	Apple Inc Education Supplies/Whittier EC	12/17/2014	Wed Dec 17 07:00:29 EST 2014	CooperativeAgreements	APPLE INC	1942404110	39,823.50
PO512868	Corporate Visions /Duncan	12/17/2014	Wed Dec 17 07:00:21 EST 2014	SingleQuote	COPRORATE VISIONS INC	1521285505	718.00
PO511079	Curriculum Associates / I Ready Diagnostic and Instruction Rea	11/21/2014	Fri Nov 21 16:40:43 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	5,049.00
PO510548	Scholastic / The Next Generation Science	11/17/2014	Mon Nov 17 16:58:51 EST 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	2,547.90
PO503551	Staff Development Book /Tenia Pritchard	9/2/2014	Tue Sep 02 10:17:36 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	741.00
PO501291	Student 6,7,8 Grader & Teacher Bages/Whittier	8/2/2014	Sat Aug 02 06:47:19 EDT 2014	SingleQuote	COED CULTURE LLC	1464638511	988.65
PO513380	City Year Contract GAGA-2013-C-0036	12/29/2014	Mon Dec 29 14:02:23 EST 2014	SoleSource	CITY YEAR INC	1222882549	100,000.00
PO502150	SINGAPORE MATH	8/12/2014	Tue Aug 12 19:08:23 EDT 2014	SingleQuote	SINGAPORE MATH INC	1931309475	3,997.01
PO504136	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Database Develop	9/10/2014	Wed Sep 10 17:18:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,674.00
PO497707-V2	DCTO-2008-C-0135: FY14- DCPS- ITSA/New/Trainer (3)	9/8/2014	Mon Sep 08 15:36:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,817.18
PO503310	DC CAS 2014 Results- Translation (Chinese)	8/27/2014	Wed Aug 27 11:27:17 EDT 2014	SingleQuote	LIU FU	1177804181	145.00
PO503308	DC CAS 2014 Results- Translations (Amharic and Vietnamese)	8/27/2014	Wed Aug 27 11:26:49 EDT 2014	SingleQuote	DT TRANSLATION, INC	1274408193	290.00
PO502948	Contract Services for Onsite Programming	8/21/2014	Thu Aug 21 18:34:14 EDT 2014	ExemptFromCompetition	GLOBAL KNOWLEDGE TRAINING LLC	1133860296	24,700.00
PO503701	Parent Center Incentives	9/3/2014	Wed Sep 03 17:12:57 EDT 2014	SingleQuote	7 POINTE PLANNING, INC.	1510482158	4,050.24
PO503032	Engineering Academy Field trip to NASA	8/22/2014	Fri Aug 22 16:42:41 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	2,000.00
PO502543	STEM VISIT TO STUYVESANT HIGH SCHOOL IN NEW YORK	8/18/2014	Mon Aug 18 16:56:00 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	2,889.75
PO502540	STEM VISIT TO HIALEAH GARDENS HS - MIAMI, FLORIDA	8/18/2014	Mon Aug 18 16:32:01 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	4,180.20
PO502111	Dunbar High School Advance '15 Custodial Supplies	8/12/2014	Tue Aug 12 15:18:36 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	6,865.00
PO501155	Professional Development Lynn Long	7/31/2014	Thu Jul 31 18:18:30 EDT 2014	SingleQuote	LONG VIEW ASSOCIATES LLC	1371443532	3,850.00
PO500280	Student Adaptive Instruments 14	7/23/2014	Wed Jul 23 17:33:47 EDT 2014	SingleQuote	FLAGHOUSE, INC.	1131809948	794.43

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510550	Supply Order - White Boards	11/17/2014	Mon Nov 17 17:01:05 EST 2014	DCSupplySchedule	LASER ART INC	1521772762	3,460.41
PO502257	Anacostia SHS/Educators Handbook	8/13/2014	Wed Aug 13 17:14:29 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO500739	AMEX/Anacostia Custodial Supplies/ June	7/29/2014	Tue Jul 29 09:22:35 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO498976	Anacostia SHS/ Ninth Grade Academy/ Student Planners	7/2/2014	Wed Jul 02 16:49:41 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,021.00
PO502699	FY14-Custodial Supplies(Opening of School)	8/20/2014	Wed Aug 20 07:00:34 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,180.14
PO499051	Copy Paper Summer 2014	7/3/2014	Thu Jul 03 13:21:26 EDT 2014	SingleQuote	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	2,029.30
PO513094	FY15 OTL EdTech Promethean Training	12/19/2014	Thu Dec 18 20:44:13 EST 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	13,300.00
PO512955	FY15 OTL EdTech Dell #695960602, 695961073, 696043967	12/17/2014	Wed Dec 17 17:19:09 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,173.85
PO512207	FY15 OTL Adv ZB Order	12/8/2014	Mon Dec 08 15:57:33 EST 2014	ExemptFromCompetition	ZANER-BLOSER, INC.	1310814769	1,745.55
PO511714	FY15 PD Planner Schoolnet	12/2/2014	Tue Dec 02 07:00:35 EST 2014	ExemptFromCompetition	NCS PEARSON INC	1410850527	105,900.00
PO510177	FY15 OTL Central Paper Fall14	11/13/2014	Thu Nov 13 08:24:25 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,159.60
PO510124	FY15 Reading Tutors - Reading Partners - Nalle Part 2	11/12/2014	Wed Nov 12 16:10:43 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO507919	FY15 PLATO Option year 2 (Phase 2)	11/6/2014	Thu Nov 06 13:27:42 EST 2014	SoleSource	EDMENTUM, INC	1411646390	365,153.00
PO508868	FY15 EBSCO	10/30/2014	Thu Oct 30 10:37:32 EDT 2014	ExemptFromCompetition	EBSCO PUBLISHING	1631105270	121,023.00
PO506943	OFPE Beyond the Bake Sale	10/10/2014	Fri Oct 10 09:57:36 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,600.00
PO503093	FY14 Reading Tutors - Lit Lab - Smothers	9/15/2014	Mon Sep 15 15:40:34 EDT 2014	SmallPurchase	THE LITERACY LAB	1271777117	2,000.00
PO503716	FY14 Reading Tutors - Reading Partners - Seaton	9/4/2014	Thu Sep 04 07:02:12 EDT 2014	SingleQuote	READING PARTNERS	1770568469	1,500.00
PO503099	FY14 Reading Tutors - LMB - Garfield	8/25/2014	Mon Aug 25 07:02:09 EDT 2014	SmallPurchase	LINDAMOOD-BELL LEARNING PROCES	1770140920	2,500.00
PO503075	FY14 Reading Tutors - Reading Partners - Drew	8/23/2014	Sat Aug 23 07:12:19 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO503072	FY14 Reading Tutors - Reading Partners - Nalle	8/23/2014	Sat Aug 23 07:11:45 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO502449	SY15 Ketcham/Randle Highlands myOn	8/15/2014	Fri Aug 15 17:02:23 EDT 2014	ExemptFromCompetition	CAPSTONE PRESS, INC	1411683850	15,500.00
PO501860	FY15 Lexia Learning ELA	8/8/2014	Fri Aug 08 06:46:46 EDT 2014	ExemptFromCompetition	LEXIA LEARNING SYSTEMS, INC	1042848680	110,907.00
PO498333	FY14 PLATO Option year 2 (Phase 1)	8/5/2014	Tue Aug 05 10:58:36 EDT 2014	SoleSource	EDMENTUM, INC	1411646390	121,717.50
PO503690	Novel-T Garment Bags/7811LL/2600L/0020/0101 JROTC	9/3/2014	Wed Sep 03 17:07:55 EDT 2014	SingleQuote	MILEY C PEPPERS JR	1243568789	3,196.00
PO512245	School Specialty (McMillan, 10/14)	12/9/2014	Mon Dec 08 21:32:20 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,678.55
PO500695	Common Core, Texts and Lessons for Content Area and Techni	7/29/2014	Tue Jul 29 07:01:19 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	1,668.57
PO498821	Dell computers for Eliot-Hine	7/1/2014	Tue Jul 01 13:08:01 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	25,854.00
PO509359	Requisition for Educators Handbook License October 16, 2014	11/4/2014	Tue Nov 04 14:48:54 EST 2014	ExemptFromCompetition	EDUCATORS HANDBOOK.COM LLC	1113699892	598.00
PO503747	REQUISITION FOR 000GA0-09 Donations (CUSTOMIZED ORDER	9/4/2014	Thu Sep 04 12:17:54 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	1,373.42
PO501442	K7160-DC Shirt & Print-2400/20 CTE 14	8/5/2014	Tue Aug 05 10:22:13 EDT 2014	SingleQuote	DC SHIRT & PRINT CO	1455062347	1,251.00
PO500668	K7160- Standard Office Supply-20 CTE 14	7/28/2014	Mon Jul 28 19:29:08 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	4,002.63
PO499041	K7160 APPLE INC. 2-70 CTE 14	7/3/2014	Thu Jul 03 13:28:15 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	20,003.25
PO491827-V3	EDL	9/26/2014	Fri Sep 26 16:39:01 EDT 2014	ExemptFromCompetition	PEARSON EDUCATION, INC.	1221603664	34,097.94
PO502100	Amplify Modification GAGA-2012-C-0089	8/12/2014	Tue Aug 12 15:05:28 EDT 2014	ExemptFromCompetition	AMPLIFY EDUCATION INC.	1134125483	207,000.00
PO501287	Building Vocabulary from Word Roots 1	8/2/2014	Sat Aug 02 06:47:18 EDT 2014	ExemptFromCompetition	TEACHER CREATED MATERIALS	1330004235	38,628.17
PO500972	Paper For Upcoming Year	7/31/2014	Thu Jul 31 07:44:47 EDT 2014	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,739.40
PO501580	Office of School Turnaround/RTTT (Turnaround)/Dream Box In	8/5/2014	Tue Aug 05 19:52:56 EDT 2014	SingleQuote	DREAMBOX LEARNING INC	1272358787	2,375.00
PO512999	Uniforms for the Warehouse Team - Roger Asterilla	12/18/2014	Thu Dec 18 10:27:15 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	8,705.50
PO511185	Preventive Maintenance Service for Forklifts and Pallet Jacks (E	11/24/2014	Mon Nov 24 15:12:48 EST 2014	SingleQuote	EASTERN LIFT TRUCK CO. INC.	1221949798	10,000.00
PO510078	Blanket Purchase Order for Warehouse Labor, Logistics Service	11/12/2014	Wed Nov 12 13:31:09 EST 2014	DCSupplySchedule	RWD CONSULTING, LLC	1743231345	85,088.00
PO508872	Destiny Textbook License Renewal SY14-15	10/30/2014	Thu Oct 30 11:14:13 EDT 2014	SmallPurchase	FOLLETT SOFTWARE CO.	1201607245	27,072.72
PO511941	GARRISON PWP GENERAL SUPPLY REQUEST	12/4/2014	Thu Dec 04 07:02:33 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,045.81
PO509394	FLAMBOYAN FOUNDATION	11/5/2014	Wed Nov 05 07:02:31 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	3,250.00
PO512483	Custodial AMEX BPO	12/11/2014	Thu Dec 11 12:00:36 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,000.00
PO502654	National Society of Black Engineers	8/19/2014	Tue Aug 19 15:55:45 EDT 2014	SingleQuote	NATL SOCIETY OF BLACK ENG	1351410757	50.00
PO501573	Dutch Mill Catering	8/5/2014	Tue Aug 05 19:40:18 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	6,500.52
PO501564	HRA-NCA Membership	8/5/2014	Tue Aug 05 19:06:06 EDT 2014	SingleQuote	HUMAN RESOURCE ASSOCIATION	1521410623	75.00
PO510008	TYLER ELEMENTARY -- AUDIO VISUAL INNOVATIONS -- POSTER	11/10/2014	Mon Nov 10 18:29:18 EST 2014	ExemptFromCompetition	AUDIO VISUAL INNOVATIONS INC	1591958935	599.70
PO502116	Passport 2 Peace: Curricular Materials for IB PYP Schools	8/12/2014	Tue Aug 12 15:35:57 EDT 2014	ExemptFromCompetition	PASSPORT TO PEACE INC	1841724061	13,520.00
PO499573	Renzulli Learning Online Programming License Contract	7/12/2014	Sat Jul 12 11:27:18 EDT 2014	ExemptFromCompetition	COMPASS LEARNING INC.	1271342439	40,000.00
PO512872	DCKK Breakfast for student budget hearing	12/17/2014	Wed Dec 17 07:00:12 EST 2014	SingleQuote	DC CENTRAL KITCHEN	1521584936	480.00
PO501077	OFNS 15 Pin Pads for school cafeterias - school opening need	7/31/2014	Thu Jul 31 12:52:53 EDT 2014	SingleQuote	HEARTLAND PAYMENT SYSTEMS INC	1223755714	5,606.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510674	Mental Health Resources and Student Incentives	11/18/2014	Tue Nov 18 16:19:04 EST 2014	DCSupplySchedule	THOMAS E. HENDERSON	1521271333	1,307.50
PO506895	AMEX 2015 GAGA-2013-C-0029	10/9/2014	Thu Oct 09 18:00:18 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	28,000.00
PO504708	Office of School Turnaround/Luke C. Moore/Showlander, Inc.	9/20/2014	Sat Sep 20 07:02:13 EDT 2014	SingleQuote	ASSOCIATE BUSINESS CO. INC	1541884507	2,629.12
PO501567	Recruitment Fair August 1st and 7th	8/5/2014	Tue Aug 05 19:10:59 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,202.70
PO500411	Buttons	7/25/2014	Fri Jul 25 06:49:39 EDT 2014	SingleQuote	KB INDUSTRIES INC	1203754610	320.55
PO499140	Office of School Turnaround/RTTT (Turnaround)/Luke C. Moore	7/7/2014	Mon Jul 07 17:21:32 EDT 2014	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	5,479.65
PO513546	Accelerated Math 2.0 Intervention Program	12/30/2014	Tue Dec 30 07:02:20 EST 2014	SingleQuote	RENAISSANCE LEARNING INC	1391559474	2,149.00
PO501829	GAGA-2012-C-0072 Tools of the Mind Renewal Option Year 2 (I	8/14/2014	Thu Aug 14 16:04:48 EDT 2014	SoleSource	THIRD SECTOR NEW ENGLAND, INC	1042261109	364,250.00
PO501281	ECED - AMEX - New K Tools Classrooms (15)	8/2/2014	Sat Aug 02 06:47:08 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	162,475.95
PO501000	AMEX - ECED Classroom Replenishment Order	7/31/2014	Thu Jul 31 07:03:48 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	830,000.00
PO500830	Pearson - AIMSWEB	7/29/2014	Tue Jul 29 19:17:30 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	3,180.00
PO510492	AM EX BLANKET PO SY 2015	11/17/2014	Mon Nov 17 12:04:41 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	66,000.00
PO502164	PARENT RESOURCE CENTER SUPPLIES	8/13/2014	Wed Aug 13 06:44:43 EDT 2014	SingleQuote	LASER ART INC	1521772762	2,313.65
PO510616	Uniforms/CHEC/CTE/Vocedu15/0408/A. Thweatt	11/18/2014	Tue Nov 18 10:40:23 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	5,992.00
PO509357	Flags/Robotics Team/CTE/VOCEDU15/A. Priest	11/4/2014	Tue Nov 04 14:46:16 EST 2014	ExemptFromCompetition	CREATIVE SIGNS & GRAPHICS LLC	1522228554	1,964.24
PO507917	Electrical Instructor/Phase 2/Phelps HS/CTE/VOCEDU15/0409/I	10/22/2014	Wed Oct 22 11:15:40 EDT 2014	SoleSource	WAYNE JOHNSON	1578960376	60,000.00
PO504420	Electric Meters/3 Schools/NAF/K3411/0803/0702/A. Priest	9/16/2014	Tue Sep 16 16:12:38 EDT 2014	SmallPurchase	RSR ELECTRONICS INC	1222289687	11,064.00
PO502262	Shelving/CHEC/CTE/VOCEDU14/0702/A. Priest	8/13/2014	Wed Aug 13 17:15:24 EDT 2014	SingleQuote	SYSTEMS CONCEPTS INC	1521316178	985.79
PO502165	B&H Photo/McKinley/CTE/VOCEDU13/0210/I. Wilson	8/13/2014	Wed Aug 13 06:44:23 EDT 2014	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	3,560.05
PO502054	Robotics Competition Registrations/CTE/VOCEDU14/0424/A. Pri	8/11/2014	Mon Aug 11 19:29:03 EDT 2014	SingleQuote	VEX ROBOTICS	1271530546	850.00
PO498882	TV Production Lab/CTE/VOCEDU14/0702/I. Wilson	7/1/2014	Tue Jul 01 17:40:37 EDT 2014	SmallPurchase	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	13,434.00
PO508923	Conference Registration - NCTM	10/30/2014	Thu Oct 30 18:02:10 EDT 2014	SingleQuote	NATIONAL COUNCIL OF TEACHERS	1526057004	1,638.00
PO503217	Books - Barnes and Noble	8/26/2014	Tue Aug 26 13:52:11 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	516.80
PO513198	ABERNETHY STICKS INC / DANIELS,GARY	12/19/2014	Fri Dec 19 16:39:53 EST 2014	SingleQuote	ABERNETHY STICKS, INC	1522210418	1,949.50
PO504271	METROPOLITAN OFFICE/ MS. THWEATT	9/12/2014	Fri Sep 12 16:20:35 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	167.00
PO500553	METROPOLITAN OFFICE PRODUCTS/MARIA ELENA VIVAS-HOU:	7/25/2014	Fri Jul 25 19:05:57 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,086.72
PO498852	FY14-Transportation	7/1/2014	Tue Jul 01 15:50:35 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	2,500.00
PO511970	Educational Networks Website	12/4/2014	Thu Dec 04 11:12:51 EST 2014	ExemptFromCompetition	EDUCATIONAL NETWORKS, INC.	1134158992	3,600.00
PO508734	American Express Buy Down Account	10/29/2014	Wed Oct 29 12:59:08 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	34,000.00
PO500661	SchoolMate - Planners	7/28/2014	Mon Jul 28 19:22:01 EDT 2014	SingleQuote	MORRIS PRINTING GROUP INC	1470564855	552.00
PO499358	TeachMate Software Licensing and Classroom Support	7/9/2014	Wed Jul 09 17:32:49 EDT 2014	SingleQuote	INNOVATIONS FOR LEARNING, INC	1363873652	1,000.00
PO512744	Scholastic - Local	12/16/2014	Tue Dec 16 07:02:34 EST 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	390.00
PO511457	Smithsonian Field Trip	11/26/2014	Wed Nov 26 11:48:03 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	375.00
PO499152	extendde day 2014 b	7/7/2014	Mon Jul 07 17:50:59 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,354.46
PO512949	Dell Laptops-School Without Walls @ Francis Stevens-Spec. Ed	12/17/2014	Wed Dec 17 17:10:00 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,617.00
PO512733	Technology Order-CDW-G School Without Walls shs	12/16/2014	Tue Dec 16 07:02:54 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	4,045.15
PO508785	Copy of News Literacy Project-School Without Walls @ Francis	10/29/2014	Wed Oct 29 15:38:58 EDT 2014	SingleQuote	THE NEWS LITERACY PROJECT	1274011343	2,500.00
PO507870	Textbooks-Barnes & Noble-SWW SHS	10/22/2014	Wed Oct 22 07:02:24 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	2,372.40
PO498991	TL1GRT14/3811/WEN JIA JI/ICHAINIE EGARCIA/41/2300I	7/2/2014	Wed Jul 02 17:56:44 EDT 2014	SmallPurchase	WEN JIA JI	1218717847	2,000.00
PO498833	TL3GRT13 CARRY OVER - 3811V - BENCHMARK - DEBBY E. GARC	7/1/2014	Tue Jul 01 14:56:17 EDT 2014	SingleQuote	BENCHMARK EDUCATION COMPANY	1133996703	2,425.50
PO513275	Title I Services/ PG County/ YT	12/22/2014	Mon Dec 22 17:34:58 EST 2014	SingleQuote	PRINCE GEORGE'S CNTY	1526000992	969.62
PO512916	Teachscape/ St. Thomas More/ PD T2/YT	12/17/2014	Wed Dec 17 13:37:06 EST 2014	ExemptFromCompetition	TEACHSCAPE, INC	1770639457	18,000.00
PO505852	Westat/ Title I Automated System/ ES/ YT	10/1/2014	Wed Oct 01 18:20:31 EDT 2014	SingleQuote	WESTAT, INC.	1840529566	9,000.00
PO501850	Teachscape/ Gonzaga/ 7940 Title IIA PD/ YT	8/8/2014	Fri Aug 08 07:02:37 EDT 2014	SingleQuote	TEACHSCAPE, INC	1770639457	4,672.50
PO500393	AgileMind / 9th Grade Academy / Instructional Materials	7/24/2014	Thu Jul 24 17:56:06 EDT 2014	ExemptFromCompetition	AGILE MIND EDUCATIONAL HO	1270008203	119,180.00
PO501256	equipment	8/1/2014	Fri Aug 01 19:22:33 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,119.38
PO500423	EDUCATIONAL SUPPLIES	7/25/2014	Fri Jul 25 06:49:31 EDT 2014	SingleQuote	DUANE PATRICK KING	1272330532	4,999.87
PO512625	COE_All-Hands Student Transportation Services	12/12/2014	Fri Dec 12 14:18:40 EST 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	499.00
PO511309	PE_LD_Dr. Amick Professional Development	11/25/2014	Tue Nov 25 11:46:44 EST 2014	ExemptFromCompetition	JAMES AMICK JR	1587340475	10,000.00
PO508672	HR_DIA_TSHO Contract_Carahsoft	10/29/2014	Wed Oct 29 09:34:44 EDT 2014	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	111,588.99
PO508230	HR_SS_Substitute Teacher Platform	10/23/2014	Thu Oct 23 18:08:06 EDT 2014	ExemptFromCompetition	ESCHOOL SOLUTIONS INC.	1593545964	31,625.00
PO506329	OHC_AmEx Account_Office Supplies	10/7/2014	Tue Oct 07 10:11:40 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	25,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO506249	HR_LMER_FedEx Services	10/6/2014	Mon Oct 06 14:57:53 EDT 2014	SingleQuote	FEDERAL EXPRESS	1710427007	10,000.00
PO501961	OHC_FY14 GPO Costs	8/12/2014	Tue Aug 12 15:16:16 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	205,900.00
PO501945	TE_TRS_Bilingual Teacher Recruitment	8/11/2014	Mon Aug 11 09:07:12 EDT 2014	SoleSource	BERT CORONA LEADERSHIP INSTITU	1522324406	25,000.00
PO501569	OHC_REES Seminar Room Rental (September)	8/5/2014	Tue Aug 05 19:13:58 EDT 2014	SingleQuote	DC CY OWNER LLC DBA COURTYARD	1264370598	8,784.00
PO500933	IMPACT_ME_DC Jobs Posting	7/30/2014	Wed Jul 30 15:41:00 EDT 2014	SingleQuote	INFOSOFT GROUP DBA DCJOBS.COM	1391869561	1,135.00
PO500603	PE_SLRS_NPO Catering	7/28/2014	Mon Jul 28 17:10:12 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	25,015.00
PO500212	TE_TRS_NCTM Postings	7/23/2014	Wed Jul 23 10:38:36 EDT 2014	SingleQuote	JOBTARGET LLC	1100001281	1,995.00
PO499744	TE_TRR_Printed Promotional Items	7/15/2014	Tue Jul 15 19:38:13 EDT 2014	SingleQuote	DUPONT COMPUTERS	1521852215	6,542.35
PO499153	TE_TES_Vinyl Banner Printing	7/7/2014	Mon Jul 07 17:51:42 EDT 2014	SingleQuote	4IMPRINT, INC.	1391837105	800.54
PO513090	Young Playwrights Theater Partnership (14)	12/19/2014	Thu Dec 18 20:42:00 EST 2014	SingleQuote	YOUNG PLAYWRIGHTS THEATRE	1522102391	1,351.00
PO510421	Flamboyan (15)	11/15/2014	Fri Nov 14 20:57:04 EST 2014	SoleSource	FLAMBOYAN FOUNDATION, INC	1208924675	4,250.00
PO507874	Custodial Supply Order (15)	10/22/2014	Wed Oct 22 07:02:30 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	5,265.41
PO501843	School Nurse Supplies-14	8/8/2014	Fri Aug 08 07:02:48 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	3,215.15
PO512575	Copy of Willie Jolley Assembly (PWP)	12/12/2014	Fri Dec 12 07:02:24 EST 2014	ExemptFromCompetition	WILLIE JOLLEY PRODUCTIONS, INC	1521575548	1,500.00
PO512229	Battle's Transportation-All Day	12/8/2014	Mon Dec 08 17:23:14 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	2,960.00
PO512130	DELL	12/5/2014	Fri Dec 05 16:39:19 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,901.25
PO503795	Copy of Custodial Supplies 2 for AMEX	9/4/2014	Thu Sep 04 18:14:53 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,981.25
PO501259	Printers	8/1/2014	Fri Aug 01 19:39:01 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	492.00
PO500289	Electrical Supplies	7/23/2014	Wed Jul 23 17:43:19 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	798.13
PO499444	Scanners	7/10/2014	Thu Jul 10 17:25:18 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	793.08
PO502039	Copy of High Trust Classroom Management Professional Devel	8/11/2014	Mon Aug 11 19:07:05 EDT 2014	SingleQuote	DENNIS M. MCCLAUGHLIN	1568667727	5,325.00
PO501152	Equipment	7/31/2014	Thu Jul 31 18:14:36 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,097.68
PO500963	Pro-Ed_School Programming	7/31/2014	Thu Jul 31 06:49:02 EDT 2014	SmallPurchase	PRO-ED, INC	1741916673	1,732.50
PO499642	mm	7/14/2014	Mon Jul 14 18:49:47 EDT 2014	SingleQuote	ALLIED HEALTH MEDIA LLC	1272950709	8,366.00
PO498987	Handwriting Without Tears_Related Services	7/2/2014	Wed Jul 02 18:03:26 EDT 2014	SingleQuote	HANDWRITING WITHOUT TEARS, INC	1522111045	3,752.56
PO509371	Montpelier Farms	11/4/2014	Tue Nov 04 16:16:30 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	775.00
PO502109	Office Supplies	8/12/2014	Tue Aug 12 15:17:36 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,610.14
PO501246	ST MATH SOFTWARE RENEWAL SY14-15	8/1/2014	Fri Aug 01 19:18:26 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO500139	InnerWork (Professional Development)	7/22/2014	Tue Jul 22 14:38:29 EDT 2014	SingleQuote	The InnerWork Company	1232669824	5,750.00
PO501828	SY14 PEP Grant_SHAPE books	8/7/2014	Thu Aug 07 19:21:26 EDT 2014	SingleQuote	SOCIETY OF HEALTH & PHYSICAL E	1520886491	171.67
PO504212	Office of the Deputy Chancellor - At-Risk-Funding - Savoy ES - L	9/11/2014	Thu Sep 11 17:00:47 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	13,386.00
PO504211	Office of the Deputy Chancellor - At-Risk-Funding - Malocolm X	9/11/2014	Thu Sep 11 16:59:45 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,152.00
PO504102	Office of the Deputy Chancellor - At-Risk-Funding - Hearst - Del	9/10/2014	Wed Sep 10 12:56:32 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	9,521.55
PO503967	Bell Servicing of Absolute MDM	9/9/2014	Tue Sep 09 10:36:37 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	20,512.00
PO502289	Lakeshore 9631 for Montessori furniture	8/13/2014	Wed Aug 13 18:23:51 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	14,468.00
PO502237	Vision Security Solutions - Camera Upgrade - Maury ES - Alexar	8/13/2014	Wed Aug 13 16:04:48 EDT 2014	SingleQuote	VISION SECURITY SOLUTION	1900191791	7,581.00
PO501699	Dell - PARCC Laptops, Carts, Headphones, Mice, Deployment S	8/6/2014	Wed Aug 06 19:13:33 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	950,307.94
PO512093	Insurance Solutions Associates Coverage	12/5/2014	Fri Dec 05 12:27:58 EST 2014	SingleQuote	INSURANCE SOLUTIONS ASSOCIATES	1371457725	4,250.50
PO502645	Athletics: Woodson SHS Omni Cheer	8/19/2014	Tue Aug 19 15:20:36 EDT 2014	SingleQuote	VICTORY TEAM APPAREL INC	1330787127	2,473.47
PO502551	Athletics; Eastern Cheerleading Company	8/18/2014	Mon Aug 18 18:24:23 EDT 2014	SingleQuote	CHEERLEADING COMPANY	1752388958	2,630.30
PO502224	Athletics: SWWalls Omni Cheer	8/13/2014	Wed Aug 13 14:05:25 EDT 2014	SingleQuote	VICTORY TEAM APPAREL INC	1330787127	1,664.71
PO501543	Athletics: Eastern SHS Riddell	8/8/2014	Fri Aug 08 13:18:39 EDT 2014	SingleQuote	RIDDELL ALL AMERICAN SPORTS CO	1341688715	3,585.00
PO501830	AMERICAN EXPRESS FOR Athletics: Marlow Uniform Order Soc	8/8/2014	Fri Aug 08 06:47:05 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	31,343.00
PO501819	Athletics: Washington MET Metropolitan Office Products	8/7/2014	Thu Aug 07 18:15:50 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,999.85
PO502049	SS14/OSTP/Dell/Student Laptops/7811/T7811/0733	8/11/2014	Mon Aug 11 19:27:57 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	5,390.00
PO501149	FY14\OSTP\McGrawHill\Math Workbooks\3361\3361S\0633	7/31/2014	Thu Jul 31 18:09:10 EDT 2014	ExemptFromCompetition	MCGRAW-HILL COMPANIES	1131026995	65,700.62
PO497463	SS14/OSTP/GPO/Summer School Printing/7811/2600/0733	7/9/2014	Wed Jul 09 18:16:38 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	15,000.00
PO511494	Buses for field trips on December 14	11/26/2014	Wed Nov 26 13:58:48 EST 2014	SingleQuote	STEVEN FAISON SR	1743202932	1,875.00
PO513475	Maintenance Dept - Uniforms	12/29/2014	Mon Dec 29 11:35:21 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	2,753.05
PO501834	Incentives- STUDENTS (9th grade Academy)	8/8/2014	Fri Aug 08 07:02:59 EDT 2014	SingleQuote	POSITIVE PROMOTIONS	1131968593	1,467.02
PO512471	Custodial Supplies - General Mechandise	12/11/2014	Thu Dec 11 11:43:22 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	7,732.98
PO509954	Heineman Professional Development Materials	11/10/2014	Mon Nov 10 10:01:31 EST 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	390.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512950	Dell-Mobile Cart	12/17/2014	Wed Dec 17 17:11:34 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,709.99
PO509398	MNB Quote- Field Trip	11/5/2014	Wed Nov 05 07:02:16 EST 2014	SingleQuote	MNB TRANSPORTATION SERVICE LLC	1450590885	650.00
PO506742	American Express- FY2015	10/9/2014	Wed Oct 08 20:53:25 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	22,647.00
PO507698	Supplies	10/20/2014	Mon Oct 20 16:55:09 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,808.70
PO503210	NAF equipment/supplies for Phelps ACE HS Engineering	8/26/2014	Tue Aug 26 13:41:24 EDT 2014	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	553.91
PO502873	NAF equipment/supplies for Phelps ACE HS Engineering	8/21/2014	Thu Aug 21 14:44:15 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	6,814.00
PO501951	NAF equipment/supplies for Phelps ACE HS Engineering	8/11/2014	Mon Aug 11 09:05:58 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,956.89
PO501903	NAF equipment/supplies for Phelps ACE HS Engineering	8/8/2014	Fri Aug 08 13:28:01 EDT 2014	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	720.00
PO506251	Chief of Schools: Instructional Superintendents - Dutch Mill Cat	10/6/2014	Mon Oct 06 15:01:05 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	10,000.00
PO505165	Chief of Schools: Supplemental Support: Title I - HD Woodson -	9/26/2014	Fri Sep 26 16:55:39 EDT 2014	SingleQuote	WASHINGTON MUSIC CENTER	1530259612	660.00
PO504961	Chief of Schools: Title I Supplementary Materials - Secondary S	9/24/2014	Wed Sep 24 19:27:27 EDT 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	22,007.67
PO503958	Chief of Schools - JROTC - Stretchers - 3111L - 0704	9/8/2014	Mon Sep 08 17:38:53 EDT 2014	SingleQuote	DISTRICT SUPPLY INC.	1205869737	803.40
PO503700	Chief of Schools: Attendance PD - Buttons - 2511L 0210	9/3/2014	Wed Sep 03 17:12:22 EDT 2014	SingleQuote	SENODA, INC.	1521617446	460.00
PO503613	Chief of Schools Datawatch Cards	9/2/2014	Tue Sep 02 17:10:47 EDT 2014	SingleQuote	DATAWATCH SYSTEMS	1521587542	185.00
PO503434	Office of the Deputy Chancellor - At-Risk-Funding - Bancroft - D	8/28/2014	Thu Aug 28 18:07:40 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503431	Office of the Deputy Chancellor - At-Risk-Funding - Barnard ES	8/28/2014	Thu Aug 28 18:07:33 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO503196	Office of the Deputy Chancellor - At-Risk-Funding - Anacostia - I	8/26/2014	Tue Aug 26 12:08:04 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	227,063.10
PO498823	Chief of Schools: HD Woodson New Tech Networks - New Orle:	7/1/2014	Tue Jul 01 13:25:05 EDT 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,420.00
PO508682	Educational Supplies\Premier Suppliers	10/29/2014	Wed Oct 29 09:52:54 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,267.58
PO503620	Flamboyan Foundation	9/2/2014	Tue Sep 02 17:27:25 EDT 2014	SingleQuote	FLAMBOYAN FOUNDATION, INC	1208924675	2,500.00
PO500549	September 2014 Field Trips BPO\Capitol Entertainment Service	7/25/2014	Fri Jul 25 19:16:06 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	9,680.00
PO511717	FY15 - OTL-LinkIt-Component 2	12/2/2014	Tue Dec 02 07:00:38 EST 2014	CompetitiveSealedProposa	ADVANCED ASSESSMENT SYSTEMS	1272962655	47,554.00
PO510509	Amex November 2014 (general and custodial)	11/17/2014	Mon Nov 17 14:50:24 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	12,520.00
PO511455	RAZ Kids License Renewal	11/26/2014	Wed Nov 26 11:43:43 EST 2014	ExemptFromCompetition	LAZEL, INC DBA LEARNING A-Z	1271609020	1,614.05
PO502679	Radio One - DCPS Attendance Matters Radio Ads - OYE - Augus	8/19/2014	Tue Aug 19 19:17:15 EDT 2014	SingleQuote	RADIO ONE INC.	1521166660	2,500.00
PO513364	AMEX for supplies for Special Projects Team	12/24/2014	Wed Dec 24 07:00:38 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO512134	PWP Equipment - Raymond Computers / Laptops	12/5/2014	Fri Dec 05 16:40:25 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,182.44
PO511922	AMERICAN EXPRESS ACCOUNT SET-UP (2014-2015)	12/3/2014	Wed Dec 03 17:26:58 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	40,000.00
PO501728	Opening of School Professional Development - August 20 - 22,	8/7/2014	Thu Aug 07 07:05:00 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	1,500.00
PO500928	Die Cutting Machine	7/30/2014	Wed Jul 30 15:35:59 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	678.28
PO513196	PEP Grant - FOUNDATIONAL FITNESS Installation and PD- FY15	12/19/2014	Fri Dec 19 16:36:53 EST 2014	ExemptFromCompetition	FOUNDATIONAL FITNESS LLC	1113805771	30,207.98
PO513197	PEP Grant - FOUNDATIONAL FITNESS Installation and PD- FY15	12/19/2014	Fri Dec 19 16:36:44 EST 2014	ExemptFromCompetition	FOUNDATIONAL FITNESS LLC	1113805771	1,750.00
PO502057	Apple Computers Reprogramming Fund 2014	8/11/2014	Mon Aug 11 19:31:26 EDT 2014	SingleQuote	APPLE INC	1942404110	2,543.90
PO500791	Action for Healthy Kids-Francis Stevens-Toledo PHY. Ed. Supply	7/29/2014	Tue Jul 29 16:04:14 EDT 2014	SingleQuote	TOLEDO PHYSICAL EDUCATION SUPP	1341276429	884.85
PO512326	SY15 PWP WILSON TRACK TEAM 2015 HISPANIC GAMES ROOM	12/9/2014	Tue Dec 09 16:02:29 EST 2014	SingleQuote	WEST END TRAVEL INC	1521233834	3,900.00
PO502662	Laptops/Dunbar HS/CTE/VOCEdu14/0710/I. Wilson	8/19/2014	Tue Aug 19 16:16:15 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	29,016.60
PO501163	Safe and Civil Schools	7/31/2014	Thu Jul 31 18:51:31 EDT 2014	SingleQuote	PACIFIC NORTHWEST PUBLISHING	1510532241	1,800.00
PO507355	Proquest Subscription Renewal-SWW SHS	10/15/2014	Wed Oct 15 16:56:06 EDT 2014	SingleQuote	PROQUEST LLC	1392053855	2,125.00
PO500358	Athletics; AMEX office supplies	7/24/2014	Thu Jul 24 15:33:15 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO499379	Star Math Renewal	7/10/2014	Thu Jul 10 07:00:18 EDT 2014	SingleQuote	RENAISSANCE LEARNING INC	1391559474	1,771.00
PO500840	Department of Athletics Marlow Sports Athletic Training	7/29/2014	Tue Jul 29 19:22:57 EDT 2014	SingleQuote	MARLOW SPORTS, INC.	1520801501	4,524.00
PO503445	Additional Radios- DCPS Security	8/28/2014	Thu Aug 28 16:57:36 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	4,313.00
PO504119	Milestone Therapeutic Service_OT/PT FY14	9/10/2014	Wed Sep 10 14:44:19 EDT 2014	CompetitiveSealedProposa	MILESTONE THERAPEUTIC SERVICES	1208417092	288,176.00
PO502207	Equipment/3 Schools/NAF/K3411/0803/0702/000CTE14/A. Pri:	8/13/2014	Wed Aug 13 12:36:29 EDT 2014	SmallPurchase	VEX ROBOTICS	1271530546	17,326.64
PO507467	Cox farm with Miles Away Bus Company	10/16/2014	Thu Oct 16 16:44:39 EDT 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,550.00
PO502123	School(house) Outfitters - Smart Cart Lectern (4th desk) - Stant	8/12/2014	Tue Aug 12 16:17:37 EDT 2014	SingleQuote	SCHOOLHOUSE OUTFITTERS LLC	1611341943	299.37
PO501825	Deal Supplies	8/7/2014	Thu Aug 07 18:26:53 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,019.45
PO510539	AMERICAN FLOOR MATS (PANKAJ RAYAMAJHI)	11/17/2014	Mon Nov 17 16:50:20 EST 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,754.92
PO499527	CHARTWELLS - NEW HEIGHTS - DUNBAR - HEALTH & WELLNESS	7/11/2014	Fri Jul 11 14:36:51 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	844.35
PO489044-V2	Office of School Turnaround/RTTT (Turnaround)/Central Office	8/8/2014	Fri Aug 08 13:33:37 EDT 2014	SoleSource	EDUCATION ELEMENTS	1274456590	243,000.00
PO501852	FY14 PEP-related Trainer for classroom management August 20	8/8/2014	Fri Aug 08 07:02:29 EDT 2014	SingleQuote	JJAYS, INC	1800442116	1,000.00
PO501141	CAS Honorees and Back to School Night	7/31/2014	Thu Jul 31 17:43:35 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	2,384.75

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510791	Nalle_Playworks SY14-15	11/19/2014	Wed Nov 19 12:36:15 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENER	1943251867	30,000.00
PO500295	Fountas and Pinnell Prompting Guides	7/23/2014	Wed Jul 23 17:32:26 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	586.08
PO508375	Chinese Writing Notebooks	10/24/2014	Fri Oct 24 17:06:53 EDT 2014	SingleQuote	MATTHEW SCOTT JARVIS	1320105013	1,000.00
PO501836	NAF Barnes and Noble order	8/8/2014	Fri Aug 08 06:47:25 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	3,209.93
PO501940	Virco Safe for Plummer ES - Renard Alexander	8/9/2014	Sat Aug 09 15:15:04 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	3,249.00
PO513509	Musical Recorders SY 15	12/29/2014	Mon Dec 29 17:02:39 EST 2014	SingleQuote	MUSICIAN S FRIEND INC.	1931235414	90.75
PO499370	INSTRUCTIONAL TECH AND SYSTEM SUPPORT/CDW-G	7/10/2014	Thu Jul 10 06:45:55 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	8,125.00
PO499747	TL3GRT13 CARRY OVER - 3811V-OFFICE DEPOT-E.GARCIA-204-2	7/16/2014	Wed Jul 16 09:28:12 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	195.38
PO512211	Dell Laptop & Cart- PWP	12/8/2014	Mon Dec 08 16:15:49 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	17,879.99
PO502697	Office of School Turnaround/Title I 2014 Funding/Scholastic Cl	8/20/2014	Wed Aug 20 07:00:38 EDT 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	8,035.20
PO502043	SCHOOL SPECIALTY, TEXTBOOKS/ Johnson Middle School	8/11/2014	Mon Aug 11 19:12:03 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	1,215.17
PO498307	Chief of Schools: SUMMER BRIDGE - CURRICULUM - STUDY ISL	8/6/2014	Wed Aug 06 11:39:37 EDT 2014	SingleQuote	EDMENTUM, INC	1411646390	3,500.02
PO509622	SY15 PWP SCIMATECH TRIP TO NY BUS TRANSPORTATION	11/6/2014	Thu Nov 06 14:47:54 EST 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	1,950.00
PO511485	Dell FY15 Modernization School Desks	11/26/2014	Wed Nov 26 13:27:20 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	292,120.00
PO501285	Moten Elementary 2014/2015 - School Uniforms	8/2/2014	Sat Aug 02 07:02:48 EDT 2014	SmallPurchase	MORGANS INC	1522097981	2,480.67
PO512139	American Business Siplies, LLC	12/5/2014	Fri Dec 05 16:47:56 EST 2014	DCSupplySchedule	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	1,449.50
PO502368	Athletics: Eastern SHS BSN Equipment	8/14/2014	Thu Aug 14 19:17:35 EDT 2014	SingleQuote	BSN SPORTS	1222795073	1,003.56
PO511135	GAGA-2012-C-0042C MILES AWAY CHARTER, LLC	11/24/2014	Mon Nov 24 07:02:45 EST 2014	CompetitiveSealedBid-IFB	MILES AWAY CHARTER, LLC	1383742520	83,750.00
PO503637	Adapters for iPad	9/3/2014	Wed Sep 03 07:54:24 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	249.90
PO502872	AHLEI_School Programming	8/21/2014	Thu Aug 21 14:20:33 EDT 2014	SingleQuote	AMERICAN HOTEL AND LODGING EDUC	1381557821	1,123.50
PO510171	School Health Quote: 2901229-00	11/13/2014	Thu Nov 13 08:06:30 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	583.97
PO500069	Epeditionary Learning (14)	7/21/2014	Mon Jul 21 13:08:53 EDT 2014	ExemptFromCompetition	EXPEDITIONARY LEARNING OUTWARD	1061576405	17,250.00
PO513049	FY15 OTL Lit Teacher Created Material Quote #11192014	12/18/2014	Thu Dec 18 16:12:27 EST 2014	SingleQuote	TEACHER CREATED MATERIALS	1330004235	662.24
PO496501-V2	SS14/OSTP/DT Translations/Vietnamese Amharic Translations/	9/26/2014	Fri Sep 26 18:29:48 EDT 2014	SingleQuote	DT TRANSLATION, INC	1274408193	2,450.00
PO513048	MACKIN - Library Books	12/18/2014	Thu Dec 18 16:10:57 EST 2014	SingleQuote	MACKIN BOOK CO DBA MACKIN EDUC	1411658426	800.00
PO503302	Student Account Fund SCH YR 14	8/27/2014	Wed Aug 27 11:13:06 EDT 2014	ExemptFromCompetition	THE ACTIVE NETWORK	1330884962	16,274.00
PO511901	AMERICAN EXPRESS: Marlow Basketballs and Uniforms	12/3/2014	Wed Dec 03 16:55:21 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	8,120.00
PO507642	Beeman Video Conference	10/20/2014	Mon Oct 20 12:45:12 EDT 2014	SingleQuote	KAREN A BEEMAN	1452558821	1,500.00
PO499749	Anacostia SHS/ Custodial Supplies/ Amex	7/16/2014	Wed Jul 16 06:47:52 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO501404	Apple Inc. Education iPads/Laptops/Carts	8/5/2014	Tue Aug 05 07:01:51 EDT 2014	SingleQuote	APPLE INC	1942404110	59,204.65
PO512612	PWP CALCULATORS	12/12/2014	Fri Dec 12 12:04:29 EST 2014	DCSupplySchedule	Bluebay Office Inc	1371719803	539.78
PO503720	StartUp Supplies /Classroom	9/4/2014	Thu Sep 04 07:02:27 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	461.60
PO484538-V2	Lindamood-Bell_K-2_OSI_FY14	8/23/2014	Sat Aug 23 07:12:55 EDT 2014	ExemptFromCompetition	LINDAMOOD-BELL LEARNING PROCES	1770140920	738,864.00
PO500673	SCHOOL OPENING START-UP SUPPLIES	7/28/2014	Mon Jul 28 19:17:29 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	300,000.00
PO503153	Smart Board -	8/25/2014	Mon Aug 25 17:12:44 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	4,680.00
PO512470	SY' 15 CUSTOM ENVELOPES FOR PROGRESS REPORTS & REPOR	12/11/2014	Thu Dec 11 11:42:27 EST 2014	SingleQuote	TOTAL MAILING SOLUTIONS INC	1204935937	1,989.00
PO503400	PROGRESS PUBLICATION (ADV FUNDS FY 15)	8/28/2014	Thu Aug 28 09:57:34 EDT 2014	SingleQuote	WRIGHT PRINTING	1470259260	1,861.20
PO511910	MURCH - LEARNING A-Z (RAZ KIDS) PWP 2015	12/3/2014	Wed Dec 03 17:11:16 EST 2014	NoticeOfGrantAward	LAZEL, INC DBA LEARNING A-Z	1271609020	2,888.30
PO512061	Assessments - Mental Health Dept.	12/4/2014	Thu Dec 04 18:24:20 EST 2014	SingleQuote	LIVE IT LEARN IT	1352247059	1,759.41
PO503133	ASCD MEMBERSHIP	8/25/2014	Mon Aug 25 13:07:49 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	239.00
PO511552	Singapore math 2014-2015	11/27/2014	Wed Nov 26 19:44:05 EST 2014	ExemptFromCompetition	GABRIELLA & PAUL ROSENBAUM FOU	1363873904	10,800.00
PO513331	Text Books/6 CTE High Schools/VOCEDU15/0709/A. Priest	12/23/2014	Tue Dec 23 15:35:47 EST 2014	SmallPurchase	BARNES & NOBLE BOOKSELLERS INC	1134030389	14,181.10
PO510532	Media Center Laptop Station	11/17/2014	Mon Nov 17 16:07:43 EST 2014	SingleQuote	LENOVO (USA) INC	1522449153	7,725.00
PO503031	Nalle - AMEX Buy Down	8/22/2014	Fri Aug 22 16:41:19 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,000.00
PO511734	SY15-DCPS-ITSA/Aspen SIS Trainer (Lori Margenthau)	12/2/2014	Tue Dec 02 07:00:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,365.46
PO500786	Metropolitan Office Products	7/29/2014	Tue Jul 29 15:46:15 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	1,119.91
PO502436	Copy of SCHOOL HEALTH - NEW HEIGHTS II - CARDOZO - HEALT	8/15/2014	Fri Aug 15 16:07:23 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	1,063.64
PO499639	MIND RESEARCH INSTITUTE	7/14/2014	Mon Jul 14 18:37:43 EDT 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO499259	PARCC Computers	7/9/2014	Wed Jul 09 07:02:46 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,518.92
PO500405	Copy of Students Locks	7/25/2014	Fri Jul 25 06:49:48 EDT 2014	SingleQuote	DUANE PATRICK KING	1272330532	975.60
PO491157-V2	American Express/OECE/2013 - 2014 - GRANT	8/12/2014	Tue Aug 12 19:08:45 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	449,952.00
PO502282	Office of School Turnaround/SIG Cohort III Pre-Implementati	9/22/2014	Mon Sep 22 13:46:52 EDT 2014	ExemptFromCompetition	THE ACHIEVEMENT NETWORK LTD	1203289870	11,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO513575	Growing Mindset Works(Proving With Possible)	12/30/2014	Tue Dec 30 16:20:53 EST 2014	SingleQuote	MINDSET WORKS INC	1262630221	9,660.00
PO508430	AMEX SY' 14-15	10/27/2014	Mon Oct 27 09:24:09 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	26,000.00
PO502376	Phelps HS - AutoClear - Preventive Maintenance Check Agreem	8/14/2014	Thu Aug 14 19:59:23 EDT 2014	SingleQuote	AUTOCLEAR, LLC	1222964823	1,400.00
PO511369	Battles Transportation, Inc. FY14-15	11/25/2014	Tue Nov 25 15:58:04 EST 2014	CompetitiveSealedBid-IFB	BATTLE'S TRANSPORTATION	1521321945	785,450.00
PO508920	SchoolSitePro -website Content Management System	10/30/2014	Thu Oct 30 17:49:11 EDT 2014	ExemptFromCompetition	EDUCATIONAL NETWORKS, INC.	1134158992	3,080.00
PO504706	Pearson quote to DC Public Schools for consumables - John Isa	9/20/2014	Sat Sep 20 07:02:26 EDT 2014	ExemptFromCompetition	PEARSON AGS GLOBE DBA PEARSON	1221603684	46,560.41
PO500918	FHI 360 CONFERENCE CENTER - ORIENTATION - ATTENDANCE T	7/30/2014	Wed Jul 30 15:07:02 EDT 2014	SingleQuote	FHI DEVELOPMENT 360, LLC	1452459015	7,241.60
PO512480	AMEX - IT - Bridget Stesney	12/11/2014	Thu Dec 11 11:59:11 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	3,700.00
PO500699	Recruitment Fair	7/29/2014	Tue Jul 29 07:01:02 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	534.85
PO507577	Sprout Social - Social Media Analytics Services (October 1, 2014	10/17/2014	Fri Oct 17 15:41:02 EDT 2014	SingleQuote	SPROUT SOCIAL, INC	1272404165	2,376.00
PO499248	Nursing Supplies	7/8/2014	Tue Jul 08 17:35:50 EDT 2014	SingleQuote	SCHOOL NURSE SUPPLY	1364115350	492.10
PO508335	Students Activities 7th grade	10/24/2014	Fri Oct 24 13:06:18 EDT 2014	ExemptFromCompetition	HARPERS FERRY ADVENTURE CENTER	1311466485	24,000.00
PO511181	Toucan Printing & Promotional_Inclusive School Week	11/24/2014	Mon Nov 24 15:04:58 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	1,550.00
PO510254	Amazon - Video Camera for Special Projects (Michelle Martin) :	11/13/2014	Thu Nov 13 15:29:22 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	653.50
PO510741	HR_DIA_Scheduling System	11/19/2014	Tue Nov 18 22:07:14 EST 2014	SmallPurchase	RIVS INC	1452069151	12,400.00
PO500027	Athletics; Department Handbook Manuals	7/21/2014	Mon Jul 21 10:35:14 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	4,019.00
PO510149	MOBILE FOOD/COOKING CART & ACCESSORIES - PWP FUNDS -	11/12/2014	Wed Nov 12 17:24:22 EST 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	3,999.94
PO499739	FY14 Edmodo PD	7/15/2014	Tue Jul 15 18:37:05 EDT 2014	SingleQuote	EDMODO, INC	1270540841	7,500.00
PO512875	Scholastic_FY15	12/17/2014	Wed Dec 17 07:00:18 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	476,159.00
PO501231	Department of Athletics Athletic Training-Icebags	8/1/2014	Fri Aug 01 19:03:27 EDT 2014	SingleQuote	MODERN ICE EQUIPMENT & SUPPL	1311287663	703.00
PO512491	AMEX - Security - Gerry Keyes	12/11/2014	Thu Dec 11 12:05:51 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	5,000.00
PO510569	AmerEX Program School SY 2014-2015	11/17/2014	Mon Nov 17 17:38:57 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	27,014.00
PO502044	Drew ES Lexia Quote	8/11/2014	Mon Aug 11 19:12:37 EDT 2014	SingleQuote	LEXIA LEARNING SYSTEMS, INC	1042848680	2,376.00
PO513591	INTAC, In.	12/30/2014	Tue Dec 30 18:09:07 EST 2014	SingleQuote	INTAC INC	1520912264	198.74
PO505103	(Reference RQ871160) WMATA - Bulk Order for NACAC College	9/26/2014	Fri Sep 26 12:37:06 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	950.00
PO503160-V2	CTE Innovation Fund NAF equipment/supplies for Phelps ACE F	9/17/2014	Wed Sep 17 09:31:18 EDT 2014	SingleQuote	GEORGE PATTON ASSOC.	1050357604	3,487.11
PO501856	Construction Supplies/Phelps/CTE/VOCEDU14/0210/C. English	8/8/2014	Fri Aug 08 07:02:35 EDT 2014	SingleQuote	SCHAEFER-FRIEDMAN LLC	1421545198	4,176.50
PO501454	Copy of Apple July 2014 (FY 2015 Advance)	8/5/2014	Tue Aug 05 10:23:59 EDT 2014	SingleQuote	APPLE INC	1942404110	4,530.45
PO500415	Charleston Wrap /School T Shirt	7/25/2014	Fri Jul 25 06:49:41 EDT 2014	SingleQuote	JAXCO INDUSTRIES, INC	1205333563	424.00
PO510834	Blanket Purchase Order for Warehouse Labor, Logistics Service	11/19/2014	Wed Nov 19 16:46:45 EST 2014	DCSupplySchedule	RWD CONSULTING, LLC	1743231345	354,824.00
PO504881	NAF equipment/supplies for Phelps ACE HS Engineering	9/23/2014	Tue Sep 23 17:44:09 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	3,683.21
PO499246	WILSON HS AMEX	7/8/2014	Tue Jul 08 17:18:45 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	18,000.00
PO503381	RESUBMISSION OF RQ835455-V3 DUE TO FAILED TO MODIFY F	8/27/2014	Wed Aug 27 19:16:11 EDT 2014	SmallPurchase	METROPOLITAN INTERPRETING GRP	1331202642	9,200.00
PO499443	DELL COMPUTERS - NEW HEIGHTS II - HEALTH & WELLNESS - O'	7/10/2014	Thu Jul 10 17:24:52 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	343.50
PO503705	METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEALTH	9/3/2014	Wed Sep 03 17:16:30 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	404.89
PO507703	AUTOCLEAR Maintenance X-Ray /Phelps	10/20/2014	Mon Oct 20 16:59:19 EDT 2014	SingleQuote	AUTOCLEAR, LLC	1222964823	8,800.00
PO502674	NAF CDWG Final order	8/19/2014	Tue Aug 19 16:57:25 EDT 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	749.56
PO499101	HEALTH SUITE ORDER	7/7/2014	Mon Jul 07 15:03:11 EDT 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	499.72
PO507601	Engrade Inc. - SY14-15 Digital Grade Books Pilot (October 01, 2	10/17/2014	Fri Oct 17 17:53:34 EDT 2014	ExemptFromCompetition	ENGRADE INC	1453809387	24,352.50
PO500692	TL3BRT13 CARRY OVER - 204 - HEINEMANN - ELBA GARCIA - 20	7/29/2014	Tue Jul 29 07:44:44 EDT 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	3,213.00
PO500440	Dell PARCC Computers	7/25/2014	Fri Jul 25 06:49:12 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,749.98
PO507610	9th Grade Academy - Agile Mind 15-1521-SS60-0733-41-409	10/17/2014	Fri Oct 17 18:05:48 EDT 2014	ExemptFromCompetition	AGILE MIND EDUCATIONAL HO	1270008203	229,180.00
PO492006-V5	FY14- DCPS- ITSA/New/Consultant Level 7	9/4/2014	Thu Sep 04 18:05:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	226,300.88
PO502173	MALCOLMX/CUSTODIAL.SUPPLIES	8/13/2014	Wed Aug 13 06:44:17 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,499.61
PO513053	Light snacks as incentive for students	12/18/2014	Thu Dec 18 16:22:23 EST 2014	NoticeOfGrantAward	GREAT AMERICAN CORP	1203196138	1,995.00
PO500142	CHAMPS	7/22/2014	Tue Jul 22 14:56:26 EDT 2014	SingleQuote	PACIFIC NORTHWEST PUBLISHING	1510532241	688.55
PO507189	VIRGINIA LINENS - NURSES SUITES - HEALTH & WELLNESS - OYE	10/14/2014	Tue Oct 14 14:05:51 EDT 2014	SoleSource	VIRGINIA LINEN SERVICES, INC.	1540418530	74,981.73
PO513538	SCHOLASTIC - Read 180	12/30/2014	Mon Dec 29 20:46:36 EST 2014	SingleQuote	SCHOLASTIC, INC.	1131824190	1,687.32
PO500569	PROFESSIONAL DEVELOPMENT	7/28/2014	Mon Jul 28 07:23:31 EDT 2014	SingleQuote	ROBYN SILBEY	1215623980	2,500.00
PO500392	Professional Development (Safe & Civil)	7/28/2014	Mon Jul 28 09:12:27 EDT 2014	SingleQuote	TEACHING STRATEGIES, INC	1930905279	4,200.00
PO502050	iMac Computers/Cardozo/NAF/K3411/0803/000CTE/0710/A. P	8/11/2014	Mon Aug 11 19:12:20 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	35,040.00
PO510260	Professional Development Supplies\Kagan Publishing, Inc.	11/13/2014	Thu Nov 13 15:31:02 EST 2014	ExemptFromCompetition	KAGAN COOPERATIVE LEARNING	1330378218	850.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO498843	College Tours	7/1/2014	Tue Jul 01 15:00:06 EDT 2014	SingleQuote	JC CHARTERS AND TOURS LLC	1043796065	3,130.00
PO511326	Miles Away Transportation SY14-15	11/25/2014	Tue Nov 25 13:06:27 EST 2014	CompetitiveSealedBid-IFB	MILES AWAY CHARTER, LLC	1383742520	409,622.00
PO507699	SDSC - SS51 - Bullying Prevention Shirts - October 2014	10/20/2014	Mon Oct 20 16:57:02 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	3,575.00
PO498783	Teltronic Walkie Talkie 2014	7/1/2014	Tue Jul 01 09:51:57 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	1,614.00
PO509453	Annual Payment Services Software Renewal: Heartland	11/5/2014	Wed Nov 05 14:32:10 EST 2014	ExemptFromCompetition	HEARTLAND PAYMENT SYSTEMS INC	1223755714	62,940.00
PO511556	FY15 OTL Adv IB Banneker	11/27/2014	Wed Nov 26 19:49:29 EST 2014	ExemptFromCompetition	INTAC INC	1520912264	2,518.53
PO501135	Replacement for PO498357 Barnes & Noble (Rockville, Md)	7/31/2014	Thu Jul 31 17:09:44 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	722.80
PO499111	My Math\McGraw Hill	7/7/2014	Mon Jul 07 15:15:56 EDT 2014	SingleQuote	MCGRAW-HILL COMPANIES	1131026995	4,507.89
PO511721	scientific calculators	12/2/2014	Tue Dec 02 07:00:28 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,338.00
PO510533	Technology	11/17/2014	Mon Nov 17 16:11:45 EST 2014	SingleQuote	APPLE INC	1942404110	6,781.75
PO502447	Junior Great Books T-100 Trainings for SY14-15	8/15/2014	Fri Aug 15 16:57:31 EDT 2014	ExemptFromCompetition	THE GREAT BOOKS FOUNDATIO	1362182034	10,600.00
PO504546	Flintstone Group Inc - Ice Melt - David Anderson	9/18/2014	Thu Sep 18 11:52:24 EDT 2014	SmallPurchase	FLINTSTONE GROUP LLC	1611656954	15,487.00
PO512569	ECED - Banner Staffing / Temps	12/12/2014	Fri Dec 12 07:02:34 EST 2014	DCSupplySchedule	BANNER STAFFING LLC	1522222824	76,918.40
PO498947	Dell_School Programming_School Opening	7/2/2014	Wed Jul 02 15:04:33 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	73,340.98
PO512954	Copy of MURCH - G MERCH. WINTER (CUSTODIAN) 2015	12/17/2014	Wed Dec 17 17:17:44 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,055.65
PO499689	Classroom Furniture 2	7/15/2014	Tue Jul 15 11:38:34 EDT 2014	SingleQuote	WORTHINGTON DIRECT	1752693807	4,148.00
PO510730	The Achievement Network	11/20/2014	Thu Nov 20 17:55:02 EST 2014	SoleSource	THE ACHIEVEMENT NETWORK LTD	1203289870	20,000.00
PO501293	Copy of Supplies for Nurse - AMEX	8/2/2014	Sat Aug 02 07:02:51 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	4,017.00
PO500539	Cerami & Associates	7/25/2014	Fri Jul 25 17:44:59 EDT 2014	SingleQuote	CERAMI & ASSOC.	1112887460	3,200.00
PO513514	Apple Laptop Req3	12/29/2014	Mon Dec 29 17:08:54 EST 2014	CooperativeAgreements	APPLE INC	1942404110	1,490.40
PO508914	STUDENT PORTRAITS/IRVIN SIMON PHOTOGRAPHERS/ Johnson	10/30/2014	Thu Oct 30 17:33:04 EDT 2014	SingleQuote	IRVIN SIMON PHOTOGRAPHERS INC	1541813005	2,960.00
PO503382	Replacement of RQ863578_LRP Publications_Related Services	8/27/2014	Wed Aug 27 19:17:25 EDT 2014	SingleQuote	LRP PUBLICATIONS	1232532160	691.90
PO503629	Office of School Turnaround/SIG Cohort III Pre-Implementation	9/3/2014	Wed Sep 03 07:26:56 EDT 2014	SingleQuote	HARRY K WONG PUBLICATIONS, INC	1770476771	1,889.20
PO486210-V2	13/14 CES Transportation for Athletics - year 3 #2	7/14/2014	Mon Jul 14 15:53:52 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL ENTERTAINMENT	1521179615	254,797.00
PO502867-V2	Certification/6 High Schools/CTECER14/3411K/0409/A. Priest	8/22/2014	Fri Aug 22 13:48:09 EDT 2014	ExemptFromCompetition	RONALD A. WILLIAM LTD	1541181326	17,085.00
PO499425	Metro Transportation 2014c	7/10/2014	Thu Jul 10 16:06:10 EDT 2014	SingleQuote	WASH METRO AREA TRANSIT AUTH	1520847040	1,674.00
PO500931	School Speciality Walkie Talkie	7/30/2014	Wed Jul 30 15:40:01 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	679.98
PO503683	Smart Board Supplies\HTSI	9/3/2014	Wed Sep 03 16:56:52 EDT 2014	SingleQuote	HI-TECH SOLUTION, INC.	1331104262	737.00
PO512907	SY 2014-2015 AMEX	12/17/2014	Wed Dec 17 12:41:35 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	28,150.00
PO499052	Back to School Night Refreshments	7/3/2014	Thu Jul 03 13:38:06 EDT 2014	SingleQuote	GREAT AMERICAN CORP	1203196138	1,120.70
PO500138	GENERAL MERCHANDISE - NEW HEIGHTS TEEN - CHEC - HEALTH	7/22/2014	Tue Jul 22 14:52:17 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,757.15
PO504104	Office of the Deputy Chancellor - At-Risk-Funding - Burrville ES	9/10/2014	Wed Sep 10 12:57:21 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	17,152.00
PO513081	FY15 OTL InnerCore MakeMusic	12/19/2014	Thu Dec 18 20:04:42 EST 2014	SmallPurchase	MAKEMUSIC, INC.	1411716250	33,080.00
PO500867	FY14/OSTP/Houghton Mifflin Harcourt/ELA Supplies/3361/336	7/30/2014	Wed Jul 30 10:45:24 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	10,939.15
PO499729	General Merchandise Supplies	7/15/2014	Tue Jul 15 16:46:31 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,482.90
PO509082	FY15 myON	10/31/2014	Fri Oct 31 14:45:04 EDT 2014	ExemptFromCompetition	COUGHLAN COMPANIES INC	1411723924	100,000.00
PO508181-V2	Bus for Field trip to Air and Space Museum October 29th	11/20/2014	Thu Nov 20 10:19:36 EST 2014	SingleQuote	BATTLE'S TRANSPORTATION	1521321945	500.00
PO510221	CTE Teacher Preparation Part II/VOCEDU15/0409/C. Chang	11/13/2014	Thu Nov 13 12:12:29 EST 2014	ExemptFromCompetition	SOUTHERN REGIONAL EDUCATION BD	1580566141	5,610.00
PO512409	Bus Transportation (PWP) Capitol Entertainment Services-SWM	12/10/2014	Wed Dec 10 16:55:32 EST 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	1,610.00
PO503259	Uniform Shirts for ODC	8/26/2014	Tue Aug 26 16:31:06 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	3,434.97
PO513042	Teltronic	12/18/2014	Thu Dec 18 16:04:58 EST 2014	SingleQuote	TELTRONIC INC	1520741734	896.00
PO502498	Conference Fee - NAF Funds / SY Opening PD	8/18/2014	Mon Aug 18 11:20:00 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,000.00
PO502377	Enablemart_School Programming	8/15/2014	Fri Aug 15 06:44:24 EDT 2014	CooperativeAgreements	SCHOOL HEALTH CORPORATION	1362425385	26,816.35
PO510258	Office of the Deputy Chancellor - At-Risk-Funding - Kimball	11/13/2014	Thu Nov 13 15:30:19 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,400.00
PO511646	Refrigeration Equipment Preventive Maintenance Repair and F	12/1/2014	Mon Dec 01 12:53:36 EST 2014	CooperativeAgreements	AIR TECH REFRIGERATION & MECHA	1521930553	156,830.67
PO510128	FY15 Reading Tutors - Reading Partners - Whittier Part 2	11/12/2014	Wed Nov 12 16:11:52 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO501264	PESI_Related Services	8/1/2014	Fri Aug 01 19:48:04 EDT 2014	SingleQuote	PESI INC.	1263896894	5,000.12
PO511087	ECED - Nienhuis Montessori / Nalle School	11/21/2014	Fri Nov 21 17:05:25 EST 2014	SingleQuote	NIENHUIS MONTESSORI USA INC	1980031461	4,853.72
PO512988	PEP Grant - NASP Archery Equipment- FY15	12/18/2014	Thu Dec 18 08:46:05 EST 2014	ExemptFromCompetition	NATIONAL ARCHERY IN THE SCHOOL	1201112663	22,148.00
PO512873	AVI-SPL SUPPLIES+LOCAL FUNDS+HARDY MIDDLE SCHOOL	12/17/2014	Wed Dec 17 07:00:18 EST 2014	SingleQuote	AUDIO VISUAL INNOVATIONS INC	1591958935	2,709.10
PO500407	Library - Laminating Flim	7/25/2014	Fri Jul 25 06:49:51 EDT 2014	SingleQuote	USI INC	1060935278	762.99
PO511008	PE_SLRS_LinkedIn Contract	11/21/2014	Fri Nov 21 11:02:14 EST 2014	ExemptFromCompetition	LINKEDIN CORPORATION	1470912023	44,400.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO499693	Books and Supplies for Shepherd ES Library	7/15/2014	Tue Jul 15 11:40:26 EDT 2014	SingleQuote	BAKER & TAYLOR INC	1561761729	1,893.39
PO513085	The Arc of DC_TransitionFY15	12/19/2014	Thu Dec 18 20:06:19 EST 2014	ExemptFromCompetition	ARC OF DC INC.	1520960095	115,496.00
PO503617	custodial Supplies-Metropolitan office products-SWW SHS	9/2/2014	Tue Sep 02 17:19:48 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,000.00
PO502030	TITLE I SCHOOLS: Advanced Placement/Pre-Calc Text Books for	8/11/2014	Mon Aug 11 17:59:38 EDT 2014	ExemptFromCompetition	PEARSON EDUCATION, INC.	1221603664	199,922.13
PO512214	Office of the Deputy Chancellor - At-Risk-Funding -Savoy	12/8/2014	Mon Dec 08 16:19:51 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	13,100.00
PO500659	Copy of Classroom materials	7/28/2014	Mon Jul 28 19:16:13 EDT 2014	SingleQuote	GANDER PUBLISHING INC	1770401941	330.83
PO511990	PARENT COMMUNICATION PORTAL PART 2/CONSULTING+HAR	12/4/2014	Thu Dec 04 12:33:28 EST 2014	ExemptFromCompetition	EDUCATIONAL NETWORKS, INC.	1134158992	2,000.00
PO500962	Security Devices for Schools	7/31/2014	Thu Jul 31 07:03:48 EDT 2014	SmallPurchase	GARRETT ELECTRONICS, INC.	1752242670	2,400.00
PO512495	American Express	12/11/2014	Thu Dec 11 12:07:24 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	14,000.00
PO498970	Additional Custodial Supplies For The Summer	7/2/2014	Wed Jul 02 16:41:14 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,564.74
PO502849	Chief of Schools: Title I School Supplemental Support - Aiton, C	8/21/2014	Thu Aug 21 12:18:16 EDT 2014	SmallPurchase	HI-TECH SOLUTION, INC.	1331104262	7,048.00
PO504276	NAF equipment/supplies for Phelps ACE HS Engineering	9/12/2014	Fri Sep 12 16:32:44 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	2,389.43
PO511257	SREB Literacy PD/VOCEDU15/0409/C. Chang	11/25/2014	Tue Nov 25 07:02:18 EST 2014	SingleQuote	SOUTHERN REGIONAL EDUCATION BD	1580566141	4,400.00
PO503688	IMAGE ONE UNIFORMS & PROMOTIONAL ITEMS/MS. THWEAT	9/3/2014	Wed Sep 03 17:07:37 EDT 2014	SingleQuote	IMAGEONE UNIFORMS	1341949380	1,623.75
PO484196-V2	World Language/Ketcham/SY13-14/Ed. Supplies	8/21/2014	Thu Aug 21 14:49:25 EDT 2014	SingleQuote	OFFICE DEPOT	1592663954	-
PO506333	ECED - Professional Development Catering Oct 10 & 15 2014	10/7/2014	Tue Oct 07 11:07:09 EDT 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	6,878.25
PO499373	NGA-Supplies	7/10/2014	Thu Jul 10 06:46:18 EDT 2014	SingleQuote	4IMPRINT, INC.	1391837105	6,654.25
PO498992	TL1GRT14/3811/LIU FU/I.CHAINE-E.GARCIA/41/2300I	7/2/2014	Wed Jul 02 18:11:08 EDT 2014	SmallPurchase	LIU FU	1177804181	4,000.00
PO500996	Curriculum Associates	7/31/2014	Thu Jul 31 07:03:13 EDT 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	767.80
PO511099	Anacostia SHS/ Math Supply Order	11/21/2014	Fri Nov 21 17:30:31 EST 2014	DCSupplySchedule	LASSER ART INC	1521177262	89.10
PO510063	PARENT COMMUNICATION PORTAL PART 1/CONSULTING+HAR	11/12/2014	Wed Nov 12 12:22:35 EST 2014	SingleQuote	EDUCATIONAL NETWORKS, INC.	1134158992	1,396.54
PO502169	CHARTWELLS - NEW HEIGHTS II - ROOSEVELT @ MACFARLAND	8/13/2014	Wed Aug 13 07:00:19 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	998.02
PO501142	TE_TRS_NAFME Postings	7/31/2014	Thu Jul 31 17:28:51 EDT 2014	SingleQuote	National Assc for Music Educat	1526045043	650.00
PO513600	TL1GRT15-1326H-MULTILINGUAL SOLUTIONS INC./ICHAINE-EG	12/30/2014	Tue Dec 30 18:23:49 EST 2014	SmallPurchase	MULTILINGUAL SOLUTIONS INC	1010549392	15,000.00
PO505183	Chief of Schools: Title I Supplemental Support - Curriculum & I	9/26/2014	Fri Sep 26 18:04:46 EDT 2014	SingleQuote	GUITAR CENTER INC	1954774340	391.84
PO509506	Custodial Supplies	11/5/2014	Wed Nov 05 17:04:27 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	167.80
PO502212	Parking Contract for Cleveland ES Staff	8/13/2014	Wed Aug 13 13:19:33 EDT 2014	ExemptFromCompetition	U STREET PARKING, INC.	1522099670	11,000.00
PO500939	ASCD Membership Dues - Tonya Williams	7/30/2014	Wed Jul 30 16:02:55 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	219.00
PO508812	Janitorial Supplies 14-15	10/29/2014	Wed Oct 29 17:17:04 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	991.05
PO513366	ECED - Nienhuis Montessori / Langdon School - Debra Scott	12/30/2014	Tue Dec 30 11:21:08 EST 2014	SingleQuote	NIENHUIS MONTESSORI USA INC	1980031461	6,768.01
PO502152	Copy of Equipment Power Cords\Metropolitan Office Products	8/12/2014	Tue Aug 12 19:24:32 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	399.80
PO512246	FY15 OTL EdTech Digatedu	12/9/2014	Mon Dec 08 21:45:56 EST 2014	ExemptFromCompetition	DIGEDU ENTERPRISES LLC	1900886265	20,000.00
PO511447	ECED- NHSA AIRFARE/MIZELL	11/26/2014	Wed Nov 26 11:18:32 EST 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	3,580.00
PO513374	Supplies & Equipment for PLW/CTE/VOCEDU15/0210/A. Priest	12/24/2014	Wed Dec 24 07:01:35 EST 2014	SoleSource	DIVERSIFIED EDUCATIONAL SYSTEM	1540847148	44,371.60
PO501792	Quote - Wenger Music Carts, Chairs - Plummer ES - Renard Ale:	8/7/2014	Thu Aug 07 13:29:34 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	943.60
PO511912	Reading Partners- 2015BPA	12/3/2014	Wed Dec 03 17:12:43 EST 2014	SmallPurchase	READING PARTNERS	1770568469	18,500.00
PO513602	TL1GRT15-1326H - MULTICULTURAL COMM. SERV. INC./ICHAINE	12/30/2014	Tue Dec 30 18:24:20 EST 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	5,000.00
PO501621	JOHNSON/TL1GT 14 FUNDS/MATH LAB POSTER MACHINE/MET	8/6/2014	Wed Aug 06 07:02:23 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	2,599.99
PO503797	Janitorial Supplies	9/4/2014	Thu Sep 04 18:16:10 EDT 2014	SingleQuote	AMERICAN EXPRESS COMPANY	1133133497	4,000.00
PO512986	PWP-Eastern SHS-Morgans, Inc.	12/18/2014	Thu Dec 18 08:39:27 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	2,625.00
PO502155	Copy of English - Mr. Otterstatter	8/12/2014	Tue Aug 12 19:26:32 EDT 2014	SingleQuote	LEARNING SERVICES INTL	1454461951	799.00
PO502462	GPO_Early Stages/Operations	8/18/2014	Mon Aug 18 13:46:51 EDT 2014	CooperativeAgreements	GOVERNMENT PRINTING OFFICE (GP	1536002509	18,000.00
PO512482	Copy of AMEX	12/11/2014	Thu Dec 11 12:00:07 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	24,947.00
PO507529	Amex 2014	10/17/2014	Fri Oct 17 11:38:49 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	23,000.00
PO500288	GENERAL MERCHANDISE - NEW HEIGHTS - WASHINGTON METI	7/23/2014	Wed Jul 23 17:42:17 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,757.18
PO512754	First Robotics/CTE/VOCEDU15/0409	12/16/2014	Tue Dec 16 07:02:14 EST 2014	SoleSource	US FOUNDATION FOR INSPIRATION	1222990908	86,000.00
PO501444	Metropolitan Supplies	8/5/2014	Tue Aug 05 10:38:11 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	914.12
PO502251	SWING SPACE TRANSPORTATION	8/13/2014	Wed Aug 13 16:48:48 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL ENTERTAINMENT	1521179615	128,493.00
PO511546	Playworks	11/27/2014	Wed Nov 26 19:30:51 EST 2014	SmallPurchase	PLAYWORKS EDUCATION ENER	1943251867	30,000.00
PO503122	Learning Through Sports (Tax ID 1202898361)/ ES Assessment:	8/25/2014	Mon Aug 25 10:50:50 EDT 2014	ExemptFromCompetition	LEARNING THROUGH SPORTS ED SYS	1202898361	11,700.00
PO501150	Teacher Supplies	7/31/2014	Thu Jul 31 17:58:50 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,366.42
PO508746	2015 AMEX CARD - HARDY MS #1	10/29/2014	Wed Oct 29 13:05:23 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	61,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512951	Fountas and Pinnell	12/17/2014	Wed Dec 17 17:13:00 EST 2014	SingleQuote	GREENWOOD PUBLISHING GROUP INC	1061154537	1,239.15
PO502177	Behavioral Strategies for the August training services	8/13/2014	Wed Aug 13 07:00:07 EDT 2014	SingleQuote	KEVIN L. SUMMERS	1577823431	9,000.00
PO501115	MISC. HIGH SCHOOL HANDBOOKS	7/31/2014	Thu Jul 31 17:02:52 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	924.82
PO511217	Intac- Next Step - Peabody	11/24/2014	Mon Nov 24 17:15:39 EST 2014	SingleQuote	INTAC INC	1520912264	85.80
PO507697	Toner Teachers Printers	10/20/2014	Mon Oct 20 16:51:48 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	2,324.70
PO510162	DC Central Kitchen Food Service Management Company Contr	11/12/2014	Wed Nov 12 18:22:42 EST 2014	CompetitiveSealedProposa	DC CENTRAL KITCHEN	1521584936	2,994,366.70
PO502305	Office of School Turnaround/SIG Cohort III Pre-Implementati	8/14/2014	Thu Aug 14 10:08:17 EDT 2014	ExemptFromCompetition	CURRICULUM ASSOCIATES LL	1263954988	10,915.00
PO513598	ST Math	12/30/2014	Tue Dec 30 18:12:10 EST 2014	SingleQuote	MIND RESEARCH INSTITUTE	1330798804	3,500.00
PO511918	AMEX	12/3/2014	Wed Dec 03 17:21:03 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,502.40
PO509364	PWP/MALCOLM X/STUDENT PLANNERS	11/4/2014	Tue Nov 04 14:52:39 EST 2014	NoticeOfGrantAward	VISANT CORP DBA/MERIDIAN STUDE	1900207604	875.00
PO511397	MBOA Basketball Officials SY14/15	11/25/2014	Tue Nov 25 18:22:40 EST 2014	SmallPurchase	MARYLAND BASKETBALL OFFICIALS	1521991115	53,697.00
PO499448	Saddleback	7/10/2014	Thu Jul 10 17:26:42 EDT 2014	SingleQuote	SADDEBACK EDUCATIONAL INC.	1953740226	536.92
PO503433	Office of the Deputy Chancellor - At-Risk-Funding - Kimball ES -	8/28/2014	Thu Aug 28 18:07:35 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	82,568.40
PO510357	Gopher - Bowling PWP	11/14/2014	Fri Nov 14 16:48:37 EST 2014	SingleQuote	THE PROPHET CORP	1411796468	3,999.94
PO513515	Dell Latitude 3340 (210-ABYX) Computuers	12/29/2014	Mon Dec 29 17:10:38 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	31,437.00
PO506477	CUSTODIAL SUPPLIES	10/7/2014	Tue Oct 07 18:48:08 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	756.78
PO503837	8 Kiosk for school cafeterias	9/5/2014	Fri Sep 05 11:43:55 EDT 2014	SoleSource	HEARTLAND PAYMENT SYSTEMS INC	1223755714	69,664.00
PO510517	DELL COMPUTERS+HARDY LOCAL FUNDS	11/17/2014	Mon Nov 17 15:43:20 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	3,164.68
PO511659	Jupiter Ed-15	12/1/2014	Mon Dec 01 14:17:14 EST 2014	SingleQuote	DAVID HUNDSNESS DBA/JUPITER	1261304270	1,623.29
PO500936	Camelot Education - Archana Khara/Principal Perkins-Washingt	7/30/2014	Wed Jul 30 15:42:36 EDT 2014	SingleQuote	CHG ALTERNATIVE EDUCATION, INC	1800179466	6,000.00
PO501137	CENTRAL MICHIGAN UNIVERSITY: EDUCATIONAL - HIV/AIDS - H	7/31/2014	Thu Jul 31 17:26:14 EDT 2014	SingleQuote	EDUCATIONAL MATERIALS CTR	1386004447	667.68
PO501826	SY14 PEP Grant_PEEL Fellow books	8/7/2014	Thu Aug 07 18:30:57 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	418.50
PO500825	Teltronic	7/29/2014	Tue Jul 29 19:00:08 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	1,134.00
PO500733	TYLER ELEMENTARY -- FUND FOR EDUCATION -- PWP2	7/29/2014	Tue Jul 29 09:14:25 EDT 2014	SingleQuote	FUND FOR EDUCATION & HUMAN SVC	1521272065	5,750.00
PO513355	CLINTON LEARNING SOLUTIONS, LLC	12/24/2014	Wed Dec 24 07:00:57 EST 2014	SingleQuote	CLINTON LEARNING SOLUTIONS LLC	1030606355	3,998.00
PO499646	Pearson Assessment	7/15/2014	Tue Jul 15 07:09:04 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	260.87
PO500790	HP Printer Pro 8100	7/29/2014	Tue Jul 29 16:03:00 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	298.00
PO500990	Coolidge Athletic Training Supply Order 2014-15	7/31/2014	Thu Jul 31 08:00:28 EDT 2014	SingleQuote	HENRY SCHEIN, INC.	1113136595	2,755.81
PO500834	Office of School Turnaround/SIG Cohort III Pre-Implementatio	7/29/2014	Tue Jul 29 19:20:07 EDT 2014	SingleQuote	APPLE INC	1942404110	6,893.30
PO509393	Lakeshore Learning Store QUOTES : PWP 16114	11/5/2014	Wed Nov 05 07:02:27 EST 2014	SingleQuote	LAKESHORE LEARNING MATERIALS	1941525814	2,495.65
PO501453	Poster System supplies	8/5/2014	Tue Aug 05 10:39:19 EDT 2014	SingleQuote	PRESENTATION SYSTEMS SOUTH	1562218799	326.67
PO502938	Moten ES SY 2014 - Wilson Language Training Corp. - Fundatio	8/21/2014	Thu Aug 21 18:01:29 EDT 2014	SmallPurchase	WILSON LANGUAGE TRAINING CORP.	1043203255	1,265.76
PO500716	Teachers supplies	7/29/2014	Tue Jul 29 06:45:31 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	1,101.00
PO500657	Field Trip Transportation	7/28/2014	Mon Jul 28 18:59:54 EDT 2014	SingleQuote	MILES AWAY CHARTER, LLC	1383742520	2,500.00
PO503444	IMPACT_ME_DC Jobs Posting (2)	8/28/2014	Thu Aug 28 16:56:46 EDT 2014	SingleQuote	INFOSOFT GROUP DBA DCJOBS.COM	1391869561	780.00
PO510593	FY15 EdTech New Classrooms Phase 2	11/18/2014	Mon Nov 17 20:58:50 EST 2014	ExemptFromCompetition	NEW CLASSROOMS INNOVATION PART	1452736163	100,000.00
PO503957	Dell Equipment (2511L & 3111L & 3115L/1540L/70/710)	9/8/2014	Mon Sep 08 17:38:49 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,130.58
PO501691	IMPACT_ME Program_Apple Coverage	8/6/2014	Wed Aug 06 16:47:56 EDT 2014	SingleQuote	APPLE INC	1942404110	899.50
PO512230-V2	Bus Transportation (PWP)-Keller Transportation-SWW SHS (Bal	12/16/2014	Tue Dec 16 16:52:34 EST 2014	SingleQuote	KELLER TRANSPORTATION, INC	1521671106	-
PO507873	ECED - Arena Stage Parent Recognition Ceremony	10/22/2014	Wed Oct 22 07:02:22 EDT 2014	SingleQuote	WASHINGTON DRAMA SOCIETY	1530246894	1,850.00
PO513354	P.E. Supplies BSN Sports SY 2014-2015	12/24/2014	Wed Dec 24 07:01:19 EST 2014	SingleQuote	BSN SPORTS	1222795073	2,840.17
PO512490	AMEX - OSTP - Matthew Epstein	12/11/2014	Thu Dec 11 12:05:24 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	10,000.00
PO501837	NAF equipment/supplies for Phelps ACE HS Engineering	8/8/2014	Fri Aug 08 06:47:01 EDT 2014	SingleQuote	NATIONAL PEN HOLDINGS LLC	1461398105	2,482.06
PO509108	Custodial Supplies	10/31/2014	Fri Oct 31 15:35:14 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	999.99
PO503221	Copy of WHUR - DCPS Attendance Matters Radio Ads - OYE - A	8/26/2014	Tue Aug 26 13:56:34 EDT 2014	SingleQuote	HOWARD UNIVERSITY	1530204707	3,000.00
PO501060	OTL-RandMcNally.EducationalMaterials.TAHG-2014	7/31/2014	Thu Jul 31 11:21:38 EDT 2014	ExemptFromCompetition	RAND MCNALLY & COMPANY	1361663680	10,416.00
PO510890	General Merchandise Supplies Plummer ES	11/20/2014	Thu Nov 20 10:19:05 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	1,715.50
PO502782	PACIFIC NORTHWEST PUBLISHING - EDUCATIONAL MATERIALS	8/20/2014	Wed Aug 20 14:20:55 EDT 2014	SingleQuote	PACIFIC NORTHWEST PUBLISHING	1510532241	449.40
PO512948	SY'15 SANYO PROJECTOR LAMP REPLACEMENT BULBS	12/17/2014	Wed Dec 17 17:08:45 EST 2014	SingleQuote	CDW GOVERNMENT INC	1364230110	1,636.73
PO498966	Dynovox_AT	7/2/2014	Wed Jul 02 16:22:40 EDT 2014	SingleQuote	DYNAVOX SYSTEMS LLC	1522280045	7,870.00
PO499569	MALCOLM X/SMARTBOARD BULBS/	7/12/2014	Sat Jul 12 11:16:52 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	721.42
PO501727	Fare Cards_Compliance	8/7/2014	Thu Aug 07 06:49:17 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	3,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510302	Mindset Works (Brainology) FY15 - 1522L-SS61L-41-0409	11/14/2014	Fri Nov 14 07:21:44 EST 2014	ExemptFromCompetition	MINDSET WORKS INC	1262630221	63,750.00
PO500630	FY14 OTL Dell Accessories	7/28/2014	Mon Jul 28 18:40:07 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,202.48
PO509362	PWP/Malcolm X/Cool School Character	11/4/2014	Tue Nov 04 14:51:43 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	599.99
PO501450	Moten ES SY 2014 - Intac, Inc. III	8/5/2014	Tue Aug 05 10:23:18 EDT 2014	SmallPurchase	INTAC INC	1520912264	899.91
PO503223	FY15-GA0-ASCD Technology PD Books	8/26/2014	Tue Aug 26 13:57:16 EDT 2014	SingleQuote	ASSOCIATION FOR SUPERVISION &	1526078980	1,533.87
PO509469	Amtrak Train Fare-Corey Null (Mizell Travel)	11/5/2014	Wed Nov 05 15:40:55 EST 2014	SingleQuote	MIZELL TRAVEL AGENCY	1521240874	100.00
PO512960	KET/SY14-15/MOP/USBAdapter	12/17/2014	Wed Dec 17 17:25:16 EST 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	119.90
PO513613	Curriculum Associates (Local)	12/31/2014	Wed Dec 31 10:15:00 EST 2014	SingleQuote	CURRICULUM ASSOCIATES LL	1263954988	2,574.99
PO503896	APPLE INC - NEW HEIGHTS II - HEALTH & WELLNESS - OYE	9/8/2014	Mon Sep 08 07:44:47 EDT 2014	SingleQuote	APPLE INC	1942404110	969.35
PO502051	iMac Computers/McKinley Tech/NAF/K3411/0803/000CTE/071	8/11/2014	Mon Aug 11 19:12:46 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	46,630.55
PO501158	Barnes & Noble- Capitol Hill Montessori School	7/31/2014	Thu Jul 31 18:27:50 EDT 2014	SingleQuote	BARNES & NOBLE BOOKSTORE	1132536119	1,584.00
PO510751	SCHOLASTIC BOOKS FOR WATKINS-PROFORMA#44094495	11/19/2014	Wed Nov 19 07:02:55 EST 2014	ExemptFromCompetition	SCHOLASTIC, INC.	1131824190	458.61
PO506034	SAS Software Renewal (10/1/14-9/3015)	10/2/2014	Thu Oct 02 17:11:25 EDT 2014	SingleQuote	SAS INSTITUTE	1561133017	1,800.00
PO500684	AMEX-Office Supplies for OFPG	7/28/2014	Mon Jul 28 19:36:24 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	7,000.00
PO502239	Different Roads_School Programming	8/13/2014	Wed Aug 13 16:06:52 EDT 2014	CooperativeAgreements	DIFFERENT ROADS TO LEARNING	1134117935	29,006.56
PO502583	Wenger - Carts for Stands, Chairs + Folio C. - Payne - Renard Al	8/19/2014	Tue Aug 19 10:14:42 EDT 2014	CompetitiveSealedProposa	WENGER CORPORATION	1410759858	1,840.20
PO511650	AMEX 2015 Office/Custodial/FurnitureFixtures	12/1/2014	Mon Dec 01 13:00:57 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	43,000.00
PO513096	Four Dell Latitude E7440 Laptops for OFPE	12/19/2014	Thu Dec 18 20:49:01 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,459.96
PO500876	GENERAL MERCHANDISE - OYE STUDENT COMMITTEE - DEPUT	7/30/2014	Wed Jul 30 10:35:24 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	1,400.00
PO507469	Capital Entertainment Services	10/16/2014	Thu Oct 16 16:47:52 EDT 2014	SingleQuote	CAPITOL ENTERTAINMENT	1521179615	617.50
PO500821	Powell Magnets	7/29/2014	Tue Jul 29 18:58:41 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	935.00
PO501262	Riverside Publishing_Early Stages	8/1/2014	Fri Aug 01 19:30:27 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	13,947.36
PO509667	C1 FY15 RSTAY DELL PEY Lapt Nov. 03, 2014	11/6/2014	Thu Nov 06 15:40:45 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	423.35
PO501006	DECE - Apple iPad Mini 16GB w/Retina Disp	7/31/2014	Thu Jul 31 06:48:32 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	171,455.00
PO500610	Custodial Supplies	7/28/2014	Mon Jul 28 18:12:29 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	997.36
PO501168	FY 14 PEP grant SPARK Booster Training-August 20th	7/31/2014	Thu Jul 31 19:07:41 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	4,198.00
PO513544	Title I-Eastern SHS-Barnes&Noble	12/30/2014	Mon Dec 29 20:59:52 EST 2014	SingleQuote	BARNES & NOBLE BOOKSELLERS INC	1134030389	1,559.38
PO507473	Pro-Ed: Edmark Reading Software (10/14)	10/16/2014	Thu Oct 16 16:50:56 EDT 2014	SingleQuote	PRO-ED, INC	1741916673	550.00
PO501414	CHILDREN'S NATIONAL MEDICAL CENTER - EVALUATION CONSI	8/5/2014	Tue Aug 05 07:00:26 EDT 2014	SingleQuote	CHILDRENS NATIONAL MED. CTR.	1521640402	2,600.00
PO502176	Pro-Ed,Inc 2015	8/13/2014	Wed Aug 13 06:44:24 EDT 2014	SmallPurchase	PRO-ED, INC	1741916673	2,202.20
PO500608	Cardozo - Metropolitan Office Products	7/28/2014	Mon Jul 28 18:25:16 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	4,926.68
PO500717	Snacks for the Office of Family and Public Engagement for Beat	7/29/2014	Tue Jul 29 06:45:20 EDT 2014	SingleQuote	COMPASS GROUP USA, INC	1561874931	2,516.35
PO501173	Nienhuis Montessori (M)- Capitol Hill Montessori School	7/31/2014	Thu Jul 31 19:58:22 EDT 2014	SingleQuote	NIENHUIS MONTESSORI USA INC	1980031461	4,531.27
PO500555	Summer Recruitment Fair Resources	7/25/2014	Fri Jul 25 19:08:18 EDT 2014	SingleQuote	ATLAS PEN & PENCIL CORP.	1591001462	2,015.60
PO507973	Edfest-NAF/CTE/VOCEDU15/0408/A. Hasan	10/22/2014	Wed Oct 22 12:47:45 EDT 2014	SingleQuote	FORMOST ADVANCED CREATIONS	1208532016	2,703.00
PO510545	BSNSPORTS PRACTICE GOALS+LOCAL FUNDS+HARDY MIDDLE S	11/17/2014	Mon Nov 17 16:57:31 EST 2014	SingleQuote	BSN SPORTS	1222795073	421.98
PO511711	Brent ES 2014-2015 AmEx PO	12/2/2014	Tue Dec 02 07:00:38 EST 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	14,749.00
PO501229	Dell Laptop Cart	8/1/2014	Fri Aug 01 19:03:03 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,709.99
PO501914	CDWG - Items for Central Office - Joshua Garnett	8/8/2014	Fri Aug 08 15:04:10 EDT 2014	CooperativeAgreements	CDW GOVERNMENT INC	1364230110	17,579.83
PO499446	Brent ES SY14-15 Art Supplies Dick Blick Order	7/10/2014	Thu Jul 10 17:11:33 EDT 2014	SingleQuote	DICK BLICK COMPANY	1364124121	1,655.17
PO498246-V2	SMARTBOARD - INTERACTIVE WHITEBOARDS	7/12/2014	Sat Jul 12 10:35:39 EDT 2014	SingleQuote	DATAWATCH SYSTEMS	1521587542	-
PO501194	Virco - Brightwood - Student Desks	8/1/2014	Fri Aug 01 12:26:59 EDT 2014	CompetitiveSealedProposa	VIRCO INC.	1330815719	62,900.31
PO502118	Athletics: Walls Soccer American	8/12/2014	Tue Aug 12 16:01:30 EDT 2014	SingleQuote	SOCCER AMERICAN INC	1521016876	2,028.00
PO501263	AMEX/3115L/1540L/0201/0101 Kia Jones APS_EOY	8/1/2014	Fri Aug 01 19:46:36 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	6,000.00
PO501075	McKinley Technology Senior High School Athletic Training Supp	7/31/2014	Thu Jul 31 12:36:47 EDT 2014	SmallPurchase	HENRY SCHEIN, INC.	1113136595	2,628.92
PO511450	KET/SY14-15/TKTOURS/PWP	11/26/2014	Wed Nov 26 11:37:54 EST 2014	SingleQuote	TK TOURS INC	1270581321	2,000.00
PO504952	Chief of Schools: CHANCELLOR'S ADDRESS - PALACE FLORIST	9/24/2014	Wed Sep 24 17:25:10 EDT 2014	SingleQuote	PALACE FLORISTS INC.	1520883964	420.00
PO511722	SY15-DCPS-ITSA/Aspen SIS Implementation Project Manager (S	12/2/2014	Thu Dec 02 07:00:30 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	90,986.28
PO510424	Playworks2015	11/15/2014	Sat Nov 15 07:02:12 EST 2014	SingleQuote	PLAYWORKS EDUCATION ENER	1943251867	30,000.00
PO513597	Science 2015 Materials	12/30/2014	Tue Dec 30 18:11:28 EST 2014	SingleQuote	WARD'S NATURAL SCIENCE	1160971836	3,997.80
PO507593	Textbooks-Practice of Statistics-Follett School Solutions-SWW S	10/17/2014	Fri Oct 17 16:15:27 EDT 2014	SingleQuote	FOLLETT SCHOOL SOLUTIONS	1411426933	795.50
PO501288	Lenovo - Replacing Wilson's Broken Computers - Joshua Garne	8/2/2014	Sat Aug 02 06:47:08 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	99,270.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO511100	Kennedy Center Partnership	11/21/2014	Fri Nov 21 17:31:38 EST 2014	ExemptFromCompetition	THE KENNEDY CENTER	1530245017	750.00
PO503042	FY14 Reading Tutors - Reading Partners - Wheatley	8/22/2014	Fri Aug 22 16:52:32 EDT 2014	SmallPurchase	READING PARTNERS	1770568469	1,500.00
PO498919	Copy of Copy of Dell Latitude 3330	7/2/2014	Wed Jul 02 12:13:29 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	24,977.99
PO513357	Teatro de laLuna	12/24/2014	Wed Dec 24 07:00:47 EST 2014	SingleQuote	TEATRO DE LA LUNA	1521739966	700.00
PO502884	HUMAN SYNERGISTICS (ADV FY 15 FUNDS)	8/21/2014	Thu Aug 21 14:58:37 EDT 2014	SingleQuote	HUMAN SYNERGISTICS INC	1382054997	343.25
PO499367	World Language Program Expansion Textbooks - Santillana	7/9/2014	Wed Jul 09 18:25:11 EDT 2014	ExemptFromCompetition	SANTILLANA USA PUBLISHING CO.	1954417384	217,002.15
PO501162	B&H - Projector Screen	7/31/2014	Thu Jul 31 18:48:52 EDT 2014	SingleQuote	B & H FOTO & ELECTORNICS CORP	1132768071	759.99
PO504609	Office of School Turnaround/ SIG III Pre-Implementation/Schoc	9/18/2014	Thu Sep 18 16:05:07 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	5,300.50
PO513193	PWP /Lenovo/ SOUSA MIDDLE SCHOOL	12/19/2014	Fri Dec 19 16:26:42 EST 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	5,750.00
PO512626	Nurse Supplies-School Health Corp. SWWSHS	12/12/2014	Fri Dec 12 14:19:11 EST 2014	SingleQuote	SCHOOL HEALTH CORPORATION	1362425385	422.66
PO500390	School Choice Transportation option year 1	7/24/2014	Thu Jul 24 17:46:39 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL ENTERTAINMENT	1521179615	94,500.00
PO511805	FY15 OTL Admin Datawatch	12/2/2014	Tue Dec 02 13:58:48 EST 2014	SingleQuote	DATAWATCH SYSTEMS	1521587542	185.00
PO511445	Copy of custodial supplies	11/26/2014	Wed Nov 26 11:14:36 EST 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	8,699.06
PO501233	Velocity (Tax Id 452497605) / Preparatory/ Title II A PD/ YT	8/1/2014	Fri Aug 01 19:04:02 EDT 2014	SingleQuote	VELOCITY	1452497605	5,000.00
PO500615	Annual Educators Handbook Contract	7/28/2014	Mon Jul 28 18:34:05 EDT 2014	SingleQuote	EDUCATORS HANDBOOK.COM LLC	1113699892	499.00
PO504044	METROPOLITAN OFFICE PRODUCTS - NEW HEIGHTS II - HEALTH	9/9/2014	Tue Sep 09 16:56:57 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	299.85
PO508379	Edlio	10/24/2014	Fri Oct 24 17:32:10 EDT 2014	SingleQuote	EDLIO INC	1383838982	4,200.00
PO500292	TE_TRS_SHAPE Postings (via Job Target)	7/23/2014	Wed Jul 23 17:30:35 EDT 2014	SingleQuote	JOBTARGET LLC	1100001281	1,895.00
PO503446	Office of School Turnaround/SIG III Pre-Implementation/Adam	8/28/2014	Thu Aug 28 17:25:11 EDT 2014	SingleQuote	JULIE ADAMS	1352262988	4,500.00
PO500688	Poster Maker	7/28/2014	Mon Jul 28 19:39:11 EDT 2014	NoticeOfGrantAward	PRESENTATION SYSTEMS SOUTH	1562218799	6,789.00
PO513522	Apple Mini Pads - Proving What's Possible	12/29/2014	Mon Dec 29 17:19:07 EST 2014	CooperativeAgreements	APPLE INC	1942404110	8,618.80
PO503796	Chief of Schools - MARC Parc	9/4/2014	Thu Sep 04 18:15:43 EDT 2014	ExemptFromCompetition	MARC PARC PARKING	1521957919	11,200.00
PO508591	WMATA - HOMELESS CHILDREN & YOUTH PROGRAM - ATTEND	10/28/2014	Tue Oct 28 13:41:15 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	43,900.00
PO500920	CRESTLINE - HOMELESS CHILDREN & YOUTH PROGRAM - ATTEI	7/30/2014	Wed Jul 30 15:24:21 EDT 2014	SingleQuote	CRESTLINE SPECIALTIES INC	1010515202	2,626.72
PO512015	Dell_Staff Laptops	12/4/2014	Thu Dec 04 15:41:50 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	38,688.80
PO507696	Custodial equipment for Plummer ES	10/20/2014	Mon Oct 20 16:51:26 EDT 2014	SingleQuote	GENERAL MERCHANDISE	1260257446	2,263.20
PO502287	Two Way Radios	8/13/2014	Wed Aug 13 18:07:36 EDT 2014	SingleQuote	TELTRONIC INC	1520741734	1,614.00
PO500452	OTL-NatGeoAlliance.TAHG-2014	7/25/2014	Fri Jul 25 06:58:01 EDT 2014	SingleQuote	NATIONAL GEOGRAPHIC SOCIETY	1530193519	4,000.00
PO500538	CDWG Equipment order	7/25/2014	Fri Jul 25 16:55:16 EDT 2014	SingleQuote	CNW GOVERNMENT INC	1364230110	3,207.15
PO498974	KSA Plus Communications - Graphic Design Services, DCPS 2014	7/2/2014	Wed Jul 02 16:51:06 EDT 2014	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	5,000.00
PO501013	Moten Elementary 2014 - Apple Inc. - iPads and accessories	7/31/2014	Thu Jul 31 07:02:37 EDT 2014	SingleQuote	APPLE INC	1942404110	3,786.80
PO500817	Supplies for Parent Resource Center	7/29/2014	Tue Jul 29 18:56:58 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	1,568.34
PO510710	School Mascot Costume	11/18/2014	Tue Nov 18 17:01:15 EST 2014	SingleQuote	STUMP PRINTING CO. INC	1350952999	837.74
PO501820	Laminating Paper	8/7/2014	Thu Aug 07 18:17:34 EDT 2014	SingleQuote	SCHOOL SPECIALTY DBA EDUCATORS	1390971239	146.18
PO502568	AMEX-General office & Educational supplies	8/18/2014	Mon Aug 18 18:47:44 EDT 2014	CooperativeAgreements	AMERICAN EXPRESS COMPANY	1133133497	12,319.00
PO512017	Apple/Cardozo HS/VOCEDU15/0710/A. Priest	12/4/2014	Thu Dec 04 15:45:01 EST 2014	CooperativeAgreements	APPLE INC	1942404110	23,365.30
PO498836	Premier Equipment Order	7/1/2014	Tue Jul 01 14:43:23 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,680.59
PO484424-V3	FY14 - De-obligation - ITSA - Developer Level 4 - Master Lease	8/12/2014	Tue Aug 12 11:07:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	91,692.48
PO501221	OSSE_ELSEC_Supplies_RTTT - Ready for Approval (WPP) 8/1/14	8/1/2014	Fri Aug 01 16:42:28 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,690.80
PO489003-V3	FY14_OSSE_SHO_Chief Hearing Officer_Local_Blackman-Jones	9/18/2014	Thu Sep 18 14:14:06 EDT 2014	ExemptFromCompetition	VIRGINIA A DIETRICH	1086463599	165,500.00
PO501958	FY14-OSSE ELC - Financial Stability Assessment Tool Training - S	8/11/2014	Mon Aug 11 10:28:38 EDT 2014	DCSupplySchedule	STOCKBRIDGE CONSULTING LLC	1270787013	7,000.00
PO489368-V3	Deobligate-FY14 -OSSE -WNS -DCSAA -Athletic Trainer -Seanta	7/23/2014	Wed Jul 23 19:02:12 EDT 2014	ExemptFromCompetition	SEANTA R. CLEVELAND	1229353469	2,150.00
PO493440-V3	FY14 - Modification - ITSA - Sr Architect Level 3 - Master Lease	8/19/2014	Thu Aug 19 13:49:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	151,140.00
PO502856	FY14_WNS_HSA_Printing_Farm-to-School_Grant Funds - Read	8/21/2014	Thu Aug 21 12:53:54 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	21,223.20
PO510830	FY15_OSSE_DEL_NATIONAL BUILDING MUSEUM_LOCAL FUND.	11/19/2014	Wed Nov 19 16:37:31 EST 2014	ExemptFromCompetition	NATIONAL BUILDING MUSEUM	1521050999	3,450.00
PO503865	FY14_GD0_PostSec_Microsoft IT Academy--PLEASE APPROVE (	9/5/2014	Fri Sep 05 15:04:17 EDT 2014	SoleSource	CCI LEARNING SOLUTIONS, INC	1860893695	70,000.00
PO503252	OSSE ElSec_Center City_PCS_PO Request FY13 SAHE grant	8/26/2014	Tue Aug 26 16:11:19 EDT 2014	NoticeOfGrantAward	CENTER CITY PCS	1261255738	53,254.80
PO499290	FY14_WNS_HET_SEED_DC School-Based Physical Education an	7/9/2014	Wed Jul 09 10:14:27 EDT 2014	NoticeOfGrantAward	SEED PUBLIC CHARTER SCHOOL	1522099612	2,380.00
PO492958-V4	OSSE_DSE_AJE_Option Period One BJ Procurement FRWD TO C	8/1/2014	Fri Aug 01 11:53:27 EDT 2014	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	800,000.00
PO492528-V3	FY14 - Modification - Adding Funds - ITSA - Developer Lead Lev	8/27/2014	Wed Aug 27 08:57:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,100.00
PO507548	FY2015_OSSE_Postsecondary Ed._Catering Services for 2015 C	10/17/2014	Fri Oct 17 13:03:09 EDT 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	5,941.00
PO484892-V2	FY14_OSSE_E&S-Tembo_RTTT_\$192000_ Ready for Approval (	8/13/2014	Wed Aug 13 09:46:24 EDT 2014	ExemptFromCompetition	TEMBO CONSULTING INC	1611608849	211,500.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO511228	FY15_GD0_COO_E&R_Private Investigator BPA_Local--READY T	11/24/2014	Mon Nov 24 17:47:43 EST 2014	ExemptFromCompetition	DYNAMIC CONSULTING SERVICES LL	1455605628	100,000.00
PO500189	FY14_GD0_E&S_21st Century Reviewer Stipend_federal--READ	7/22/2014	Tue Jul 22 18:02:02 EDT 2014	SmallPurchase	ANN E. PHARR	1578606709	1,050.00
PO502362	OSSE_PostSec_AFE - Southeast Ministry - Federal Grant (PY15 -	8/14/2014	Thu Aug 14 17:22:36 EDT 2014	NoticeOfGrantAward	SOUTHEAST MINISTRY	1521900851	27,050.00
PO506702	FY15_OSSE_ODR_IHO NaKeisha Blount_local_BlackmanJones -	10/8/2014	Wed Oct 08 17:49:36 EDT 2014	ExemptFromCompetition	NAKEISHA BLOUNT	1223370429	42,000.00
PO489305-V2	DSE_DATA-TDC_New Contract_Base Year-BJ Exemption, please	7/16/2014	Wed Jul 16 13:05:45 EDT 2014	ExemptFromCompetition	TELECOMMUNICATIONS DEV CORP	1522013283	2,310,005.86
PO511665	FY15_OSSE_ODR_IHO John Straus_Local_Blackman Jones - Rea	12/1/2014	Mon Dec 01 14:38:26 EST 2014	ExemptFromCompetition	JOHN STRAUS, PA	1471673962	72,000.00
PO497334-V2	FY14-GD0-OGMC-Printing and Graphic Design BPA-Local--PLEA	8/19/2014	Tue Aug 19 16:11:14 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	41,135.00
PO508236	FY15 - OSSE - DEL - HCA - THE CONNECTIONS THERAPY (ES)-LO	10/23/2014	Thu Oct 23 18:50:13 EDT 2014	HumanCareAgreements	THE CONNECTIONS THERAPY CENTER	1263401984	150,000.00
PO509923	FY15_OSSE_WNS_DCSAA_Venue-Georgetown University_Loc	11/8/2014	Fri Nov 07 19:18:22 EST 2014	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	1,800.00
PO504068	FY14_GD0_OGMC_Printing Services for Enrollment Audit_Loca	9/10/2014	Wed Sep 10 09:05:34 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	9,776.00
PO503482	Copy of FY14_OSSE_SHO_iSight Maint._Customer Expressions_	8/29/2014	Fri Aug 29 10:28:06 EDT 2014	ExemptFromCompetition	CUSTOMER EXPRESSIONS CORP	2980561409	24,400.00
PO504944	FY14 - OSSE CIO-AFO - Dell Laptop - Local	9/24/2014	Wed Sep 24 15:37:36 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	1,398.89
PO511226	FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones - F	11/24/2014	Mon Nov 24 17:43:52 EST 2014	ExemptFromCompetition	MICHAEL LAZAN	1056444380	72,000.00
PO510478	FY15- OSSE -DEL-BPA - DEVELOPMENTAL MILESTONES LLC-CF-L	11/17/2014	Mon Nov 17 09:56:07 EST 2014	SmallPurchase	DEVELOPMENTAL MILESTONES LLC.	1471022366	40,000.00
PO505999	FY15_OSSE_ODM-UNIV OF WISCONSIN_OPTIONYEAR2_FEDER,	10/2/2014	Thu Oct 02 14:56:03 EDT 2014	CooperativeAgreements	UNIV OF WISCONSIN-MADISON	1396006492	150,000.00
PO497495-V2	Meridian PCS_ FY13CO TitleIII Deobligation request	8/12/2014	Tue Aug 12 08:55:32 EDT 2014	NoticeOfGrantAward	MERIDIAN PUBLIC CHARTER SCHOOL	1522131742	-
PO497589-V2	Perry Street Preparatory PCS_Modify PO497589_Title 1 Part A	7/8/2014	Tue Jul 08 08:25:18 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	77,789.53
PO509416	FY15 -OSSE -DSE -Parent Survey- Blackman-Jones-Local Funds -	11/5/2014	Wed Nov 05 10:44:44 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	26,634.72
PO502901	FY14_DEL_Parent Engagement Mini Grant_Bright Beginnings	8/21/2014	Thu Aug 21 15:33:06 EDT 2014	NoticeOfGrantAward	BRIGHT BEGINNINGS, INC.	1521697917	5,000.00
PO487792-V5	FY14 - Modification - Adding Funds - ITSA - Developer Lead Lev	8/26/2014	Tue Aug 26 12:41:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,710.00
PO489014-V3	FY14_OSSE_SHO_IHO Lazan_Local_Blackman-Jones - Deobligat	9/18/2014	Thu Sep 18 14:13:53 EDT 2014	ExemptFromCompetition	MICHAEL LAZAN	1056444380	64,400.00
PO512526	FY15_GD0_Postsec-DC TAG Temporary Staffing Services_Feder	12/11/2014	Thu Dec 11 15:06:46 EST 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	72,467.52
PO511224	FY15_OSSE_ODR_IHO Keith Seat_Local_Blackman Jones - Read	11/24/2014	Mon Nov 24 17:42:11 EST 2014	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	72,000.00
PO511091	FY15 - GD0-ELSEC-Teacher training-Federal Funds - Ready for A	11/21/2014	Fri Nov 21 16:52:40 EST 2014	ExemptFromCompetition	CARNEGIE INSTITUTION OF WASHIN	1530196523	69,029.00
PO496091-V2	FY14_OSSE_SHO_Westlaw_Local - Deobligation - Ready for Apj	9/18/2014	Thu Sep 18 14:13:59 EDT 2014	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	5,064.46
PO490332-V2	OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase (F	9/18/2014	Thu Sep 18 10:01:54 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	52,000.00
PO508377	V2Order No : PO503682-V2 -Modification - OSSE CIO/SLED - OS	11/3/2014	Mon Nov 03 13:21:33 EST 2014	ExemptFromCompetition	COLLABORATIVE COMMUNICATIONS	1522279378	662,278.30
PO494371-V3	FY14_OSSE_SHO_IHO Christal Edwards_Local_BJ - Deobligator	9/18/2014	Thu Sep 18 14:28:38 EDT 2014	ExemptFromCompetition	EDWARDS LEGAL GROUP	1261982906	29,900.00
PO502021	FY14 -GD0-Postsec - Executive Advisory PD using NAF Model - F	8/11/2014	Mon Aug 11 17:12:38 EDT 2014	ExemptFromCompetition	NATIONAL ACADEMY FOUNDATION	1133480246	5,175.00
PO505825	FY15 -OSSE -DSE -Incapsulate -Local - Blackman Jones - READY I	10/1/2014	Wed Oct 01 16:43:51 EDT 2014	ExemptFromCompetition	INCAPSULATE, LLC	1830508801	255,500.00
PO485306-V2	Deobligate-FY14 -OSSE -WNS -DCSAA - Public Address Announc	7/23/2014	Wed Jul 23 18:37:00 EDT 2014	SmallPurchase	CHARLES V. LOWE JR.	1579987783	1,100.00
PO495569-V2	FY14_GD0-OGMC-Promotional Materials_Local_PLEASE APPR	8/27/2014	Wed Aug 27 09:41:52 EDT 2014	DCSupplySchedule	JOSHUA FREY, ON SALE PROMOS,	1541708538	9,192.75
PO502517	FY14-GD0-Postsec-C3N Scholarship Website Maintenance-REAL	8/18/2014	Mon Aug 18 13:20:02 EDT 2014	ExemptFromCompetition	DIGITAL CONVENTIONS, LLC	1272523708	8,750.00
PO500368	E&S--21st Century Reviewer (STIPEND) (federal) - Ready for Ap	7/24/2014	Thu Jul 24 16:55:29 EDT 2014	SmallPurchase	LOLETHIA KIBBLE	1577626103	900.00
PO491780-V2	FY14 - OSSE -DEL -BPA - Skills On The Hill-(DS)- Local Funds - RE	9/12/2014	Fri Sep 12 13:30:11 EDT 2014	SmallPurchase	SKILLS ON THE HILL, LLC	1412238287	55,000.00
PO501746	FY14-OSSE-DEL- The Connections Therapy- CF -Federal Funds -	8/7/2014	Thu Aug 07 09:05:51 EDT 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	22,000.00
PO502363	OSSE_PostSec_AFE - Perry School CSC - Federal Grant (PY15 -Q	8/14/2014	Thu Aug 14 17:22:52 EDT 2014	NoticeOfGrantAward	PERRY SCHOOL COMMUNITY SRVC CT	1521722904	27,050.00
PO506885	FY15_OSSE_POWER_GED_Testing Examiner_LOCAL Funds_Alvi	10/9/2014	Thu Oct 09 17:39:36 EDT 2014	SmallPurchase	ALVIN R. PARRISH	1578664492	2,000.00
PO500805	FY14_OSSE_WNS_DCSAA_Severe Weather Warnings_Local Fl	7/29/2014	Tue Jul 29 17:10:25 EDT 2014	SmallPurchase	ACCU WEATHER INC	1251291071	23,175.00
PO510624	FY15_OSSE_WNS_DCSAA_Venue-Catholic University_Local Fui	11/18/2014	Tue Nov 18 11:19:28 EST 2014	SmallPurchase	CATHOLIC UNIVERSITY OF AMERICA	1530196583	12,000.00
PO500170	FY14_DEL_Parent Engagement Mini Grant_Jubilee Jumpstart	7/22/2014	Tue Jul 22 16:47:31 EDT 2014	NoticeOfGrantAward	JUBILEE JUMPSTART, INC.	1202700607	5,000.00
PO501222-V2	De-obligation - FY14-OSSE -WNS -School Programs -NSLP -Lang	8/6/2014	Wed Aug 06 17:18:08 EDT 2014	ExemptFromCompetition	DUPONT COMPUTERS	1521852215	-
PO495890-V2	De-obligate - FY14_OSSE_WNS_Nutrition Programs_DC Greens	10/3/2014	Fri Oct 03 15:24:54 EDT 2014	ExemptFromCompetition	DC GREENS INC	1264527988	-
PO511225	FY15_OSSE_ODR_IHO Charles Carron_Local_Blackman Jones -	11/24/2014	Mon Nov 24 17:43:31 EST 2014	ExemptFromCompetition	CHARLES M. CARRON	1263823824	72,000.00
PO492424-V2	FY14_DEL_School Readiness Consulting_CLASS	9/10/2014	Wed Sep 10 07:54:16 EDT 2014	NoticeOfGrantAward	SCHOOL READINESS CONSULTING	1450949314	319,222.00
PO508174-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Business An	12/9/2014	Tue Dec 09 12:40:02 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	117,772.80
PO499292	FY14_WNS_HET_Harmony PCS_DC School-Based Physical Educ	7/9/2014	Wed Jul 09 10:29:22 EDT 2014	NoticeOfGrantAward	HARMONY DC PCS	1465320551	2,380.00
PO510944	FY15 -OSSE -DSE -Advocates for Justice and Education Contin	11/20/2014	Thu Nov 20 13:47:36 EST 2014	ExemptFromCompetition	ADVOCATES FOR JUSTICE AND	1521989809	277,775.00
PO508869	DEL_FY15_Olender Reporting Inc._LOCAL FUNDS - Ready for Aj	10/30/2014	Thu Oct 30 10:38:56 EDT 2014	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062.00
PO506697	FY15_OSSE_ODR_IHO Coles Ruff_local_BlackmanJones - Ready	10/8/2014	Wed Oct 08 17:43:15 EDT 2014	ExemptFromCompetition	COLES B RUFF JR	1577787916	42,000.00
PO508764	FY15_HOSPITALITY HIGH_SCHOOL MANAGEMENT	10/29/2014	Wed Oct 29 14:28:18 EDT 2014	SoleSource	HOSPITALITY HIGH SCHOOL OF DC	1521996408	894,760.66
PO513248	FY15_GD0__Postsec_2015 DC TAG Posters_Local Federal--PLEA	12/22/2014	Mon Dec 22 14:24:05 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	5,868.75

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO496620-V2	FY13 - OSSE DSE Part B - Perry Street Prep PCS IDEA Part B Ann	8/15/2014	Fri Aug 15 11:38:23 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	-
PO503477	FY14_GD0_OGMC_LEA Monitoring_Vendor TEEM--PLEASE APP	8/29/2014	Fri Aug 29 10:08:51 EDT 2014	SmallPurchase	T.E.E.M., LLC.	1800272551	16,900.00
PO505828	FY15 - OSSE - ODM -PARCHMENT -ELECTRONIC -TRANSCRIPT (E	10/1/2014	Wed Oct 01 16:49:07 EDT 2014	ExemptFromCompetition	PARCHMENT INC.	1954830072	108,000.00
PO491307-V2	FY 14 - OSSE - DEL - BPA - Capitol Kids Therapy (DS) - Local Func	9/12/2014	Fri Sep 12 13:29:02 EDT 2014	SmallPurchase	CAPITOL KIDS THERAPY, LLC	1800758656	100,000.00
PO489249-V4	FY14-OSSE-DEL-HCA Connections Therapy (DSC)	9/12/2014	Fri Sep 12 12:45:53 EDT 2014	HumanCareAgreements	THE CONNECTIONS THEARPY CENTER	1263401984	744,058.40
PO513216	FY15-OSSE-DEL- THE CONNECTIONS THERAPY- CF - LOCAL FUNI	12/19/2014	Fri Dec 19 17:31:54 EST 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	34,000.00
PO511037	DEL_FY15_HCA_KENNEDY INSTITUTE (DSC)_LOCAL FUNDS_REA	11/21/2014	Fri Nov 21 13:02:43 EST 2014	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	232,783.20
PO486677-V3	FY14_OSSE_DSE_MARY BOATRIGTH-CONTINUING CONTRACT-I	9/26/2014	Fri Sep 26 14:40:30 EDT 2014	ExemptFromCompetition	MARY CATHERINE BOATRIGTH	1512846778	69,751.80
PO486086-V2	Deobligate-FY14 - OSSE - WNS - DCSAA - Medical Doctor-Willia	7/23/2014	Wed Jul 23 18:56:36 EDT 2014	SmallPurchase	WILLIAM J. STRUDWICK	1579825684	1,350.00
PO502949	FY14-OSSE-DEL-HCA -Interactive Therapy-(ES) -Local Funds- RE/	8/21/2014	Thu Aug 21 18:35:11 EDT 2014	HumanCareAgreements	INTERACTIVE THERAPY GROUP CONS	1161503758	15,000.00
PO508834	FY15_OSSE_ODM-STATE-ASSESSMENTS_FEDERAL&LOCAL-BLA	10/29/2014	Wed Oct 29 17:52:17 EDT 2014	ExemptFromCompetition	NCS PEARSON INC	1410850527	844,565.36
PO499454	OSSE Chief of Staff-PATHWAY GRADUATION PROJECT PO Modi	7/10/2014	Thu Jul 10 17:48:32 EDT 2014	ExemptFromCompetition	TEMBO CONSULTING INC	1611608849	127,500.00
PO494053-V2	E&S--Cesar Chavez PCS FY 14 RTTT PLACES PO Modification Rec	8/28/2014	Thu Aug 28 07:16:36 EDT 2014	NoticeOfGrantAward	CESAR CHAVEZ PCHS	1522088566	779,340.07
PO491032-V2	FY14 ELSEC - FFY13 - Title V -B - Basic DC PCS - Initial Implem. Y	8/25/2014	Mon Aug 25 15:49:03 EDT 2014	NoticeOfGrantAward	BDC A PUBLIC CHARTER SCHOOL IN	1453369822	344,113.32
PO505080	E&S--FY14 PO MODIFICATION Request (PO485517)	9/26/2014	Fri Sep 26 11:24:54 EDT 2014	NoticeOfGrantAward	DC BILINGUAL PCS	1200412800	5,369.64
PO502098-V2	FY14-GD0-ELSEC-21st Century Reviewer Services PO Modificati	9/12/2014	Fri Sep 12 10:38:24 EDT 2014	SmallPurchase	NINA R. PACE	1293787907	1,050.00
PO497313-V3	Maya Angelou FY13CO Deobligation Request	8/12/2014	Tue Aug 12 09:12:16 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	-
PO497512-V2	OSSE_E&S-Friendship Title II FY13CO Deobligation Request	8/12/2014	Tue Aug 12 08:56:08 EDT 2014	NoticeOfGrantAward	FRIENDSHIP PCS	1582398964	-
PO501648	FY14-GD0-ELSEC-21st Century Reviewer Services-Federal funds	8/6/2014	Wed Aug 06 11:30:47 EDT 2014	SmallPurchase	Christine Macy	1511846776	900.00
PO497729-V2	E&S--FY13CO MSP PO Modification Request--Please approve!!	8/4/2014	Mon Aug 04 17:31:44 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	202,651.49
PO501218	E&S--Teacher Preparation Program Scorecard Development - R	8/1/2014	Fri Aug 01 16:25:54 EDT 2014	SmallPurchase	POLICY STUDIES ASSOCIATES INC	1521265755	98,265.00
PO499827	FY14-GD0-ELSEC-21st Century Reviewer (STIPEND)-Federal--RE.	7/16/2014	Wed Jul 16 14:59:59 EDT 2014	SmallPurchase	EDWARD ASIKELE	1591072663	900.00
PO505245	FY15_OSSE-COO_Enrollment Audit FY15_Local_READY FOR API	10/1/2014	Wed Oct 01 07:55:25 EDT 2014	SoleSource	F.S. TAYLOR & ASSOCIATES, PC	1521196225	504,925.56
PO500282	FY14_OGMC_Federal Grant Allocation_LEGAL COUNSEL	7/23/2014	Wed Jul 23 17:35:18 EDT 2014	ExemptFromCompetition	FEDERAL EDUCATION GROUP, PLLC	1264370702	10,000.00
PO511222	FY15_OSSE_ODR_Coles Ruff_Local_Blackman Jones - Ready for	11/24/2014	Mon Nov 24 17:38:49 EST 2014	ExemptFromCompetition	COLES B RUFF JR	1577787916	72,000.00
PO511221	FY15_OSSE_ODR_IHO NaKeisha Blount_local_Blackman Jones -	11/24/2014	Mon Nov 24 17:37:25 EST 2014	ExemptFromCompetition	NAKEISHA BLOUNT	1223370429	72,000.00
PO506926	FY15_OSSE_ODR_Transcription_local_Blackman Jones -PLEASE	10/10/2014	Fri Oct 10 09:48:42 EDT 2014	ExemptFromCompetition	SOFT SCRIBE LLC	1830423091	100,000.00
PO506925	FY15_OSSE_ODR_Project Manager_Local_BlackmanJones-PLEA	10/10/2014	Fri Oct 10 09:48:06 EDT 2014	ExemptFromCompetition	SOLUTIONSVILLAGE, INC	1541973191	100,000.00
PO506691	FY15_OSSE_ODR_IHO Charles Carron_Local_BlackmanJones - F	10/8/2014	Wed Oct 08 17:37:27 EDT 2014	ExemptFromCompetition	CHARLES M. CARRON	1263823824	42,000.00
PO508821	FY2015_OSSE_POSTSEC-Yearly Parking Permit for OSSE-HEFS O	10/31/2014	Fri Oct 31 14:03:39 EDT 2014	SmallPurchase	CENTRAL PARKING SYSTEM VA.	1530245163	2,520.00
PO508916	FY15-OSSE-WNS-DCSAA-Event Staff-READY FOR APPROVAL-10/	10/30/2014	Thu Oct 30 17:41:31 EDT 2014	SmallPurchase	THE BICKERSTAFF GROUP	1522328294	28,270.00
PO508623	FY15_OSSE_WNS_DCSAA_Temporary Employment Services _L	10/28/2014	Tue Oct 28 16:38:50 EDT 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	12,542.40
PO508499	FY15_OSSE_WNS_DCSAA_Sanitation Services _Local Funds-RE/	10/27/2014	Mon Oct 27 16:22:25 EDT 2014	SmallPurchase	DON'S JOHNS INC	1540947029	2,720.00
PO508498	FY15_OSSE_WNS_DCSAA_Cross Country and Track Officials_CI	10/27/2014	Mon Oct 27 16:19:33 EDT 2014	SmallPurchase	CAPITOL BOARD OF OFFICIALS	1463110232	7,000.00
PO487361-V2	Modification-FY14 -OSSE -WNS -DCSAA -Supplemental Security	8/22/2014	Fri Aug 22 18:05:47 EDT 2014	SmallPurchase	CSI CORPORATION OF DC	1271665024	4,190.00
PO503142	OSSE_ELSEC_RTIT FY14_School Improvement Intern Ready Fo	8/25/2014	Mon Aug 25 16:12:38 EDT 2014	SmallPurchase	TIPHANIE SCROGGINS	1220860435	4,800.00
PO513308	FY15 - OSSE CIO-DSE-WNS-ODR - DELL Laptops - Local-READY F	12/23/2014	Tue Dec 23 12:23:57 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	12,882.75
PO509456-V2	FY15 - OSSE CIO - Modification - Adding Funds - BPA OSSE Print	12/16/2014	Tue Dec 16 09:48:41 EST 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	100,000.00
PO511427	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr Business A	11/26/2014	Wed Nov 26 10:06:10 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,755.01
PO507759	FY15 - ITSA - OSSE - Sr DBA Level 3 - Master Lease	10/21/2014	Tue Oct 21 11:13:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	36,444.80
PO503673	FY14 - Modification - Adding Funds - ITSA - Software Trainer Le	9/3/2014	Wed Sep 03 14:44:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,373.00
PO498736-V3	FY14 - Modification - ITSA - Business Process Analyst Level 3 - L	8/19/2014	Tue Aug 19 13:50:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	65,000.00
PO493442-V3	FY14 - Modification - Adding Funds - ITSA - Business Analyst Le	8/19/2014	Tue Aug 19 13:50:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	131,680.00
PO502190	FY14-GD0-CIO-SPSS Statistical Software for WNS-Local--READY	8/13/2014	Wed Aug 13 10:02:32 EDT 2014	ExemptFromCompetition	INTERNATIONAL BUSINESS MACHINE	1130871985	11,885.85
PO499809	FY14 -GD0-CIO-Adobe Connect for WNS- Local--PLEASE APPRO'	7/16/2014	Wed Jul 16 13:28:05 EDT 2014	CooperativeAgreements	MeetingOne Inc.	1841517861	11,135.10
PO511192	FY15_GD0_PostSecAFE_Essential Education for GED Academy I	11/24/2014	Mon Nov 24 15:54:50 EST 2014	ExemptFromCompetition	E-LEARN, INC, DBA ESSENTIAL ED	1900019309	20,417.00
PO502858	FY14_GD0_PostSec_AFE_Freedom Scientific Software_Local-P	8/21/2014	Thu Aug 21 12:57:29 EDT 2014	ExemptFromCompetition	FREEDOM SCIENTIFIC BLV.	1133090133	48,396.72
PO502364	OSSE_PostSec_AFE_OIC/DC - Federal Grant (FY15 -Qtr 1)	8/14/2014	Thu Aug 14 17:28:17 EDT 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	27,050.00
PO502361	OSSE_PostSec_AFE - So Others Might Eat - Federal Grant (PY15	8/14/2014	Thu Aug 14 17:22:19 EDT 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	27,050.00
PO502359	OSSE_PostSec_AFE - Lt. Joseph P Kennedy Institute - Federal G	8/14/2014	Thu Aug 14 17:21:53 EDT 2014	NoticeOfGrantAward	LT JOSEPH P KENNEDY INSTITUTE	1530258035	27,050.00
PO502074	OSSE_PostSec_AFE - Covenant House Washington - Local Grant	8/13/2014	Wed Aug 13 12:58:44 EDT 2014	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	27,050.00
PO500845	OSSE_PostSec_AFE -New Futures Adult & Family Education -Lo	7/30/2014	Wed Jul 30 09:21:21 EDT 2014	NoticeOfGrantAward	NEW FUTURES	1522180378	57,252.00

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PO500807	OSSE PostSec AFE - Essential Education (GED Academy) Local -	7/29/2014	Tue Jul 29 17:13:51 EDT 2014	SmallPurchase	E-LEARN, INC, DBA ESSENTIAL ED	1900019309	12,612.28
PO503478	FY14_GD0_OGMC_LEA Monitoring_Vendor Hurley--READY FOF	8/29/2014	Fri Aug 29 10:08:55 EDT 2014	SmallPurchase	HURLEY & ASSOCIATES, INC.	1455081922	13,500.00
PO499291	FY14_WNS_HET_Capital City MS/HS_DC School-Based Physical	7/9/2014	Wed Jul 09 10:29:09 EDT 2014	NoticeOfGrantAward	CAPITAL CITY PCS	1522210775	4,760.00
PO505957	FY15-GD0-ELSEC-Teacher Evaluation-Federal funds - Ready for	10/2/2014	Thu Oct 02 09:27:16 EDT 2014	ExemptFromCompetition	URBAN POLICY DEVELOPMENT, LLC	1205861830	140,000.00
PO503356	OSSE ElSec PCS_Multicultural Career Intern(MCIP)_PO Request	8/27/2014	Wed Aug 27 16:34:39 EDT 2014	NoticeOfGrantAward	MULTICULTURAL CAREER INTERN	1521263933	23,439.47
PO503476	FY14_GD0_OGMC_LEA Monitoring_Vendor SUPES--PLEASE API	8/29/2014	Fri Aug 29 10:08:15 EDT 2014	SmallPurchase	THE SUPES ACADEMY LLC	1453846875	65,000.00
PO507765-V2	FY15 - Modification - ITSA - OSSE - Developer Lead Level 4 - Ma	11/26/2014	Wed Nov 26 10:03:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,856.00
PO505083	E&S--FY14 PO MODIFICATION Request (PO485112)	9/26/2014	Fri Sep 26 11:25:27 EDT 2014	NoticeOfGrantAward	MERIDIAN PUBLIC CHARTER SCHOOL	1522131742	1,360.62
PO503656	FY14_GD0_CIO_HP Printer for DSE_Federal_PLEASE APPROVE I	9/3/2014	Wed Sep 03 11:47:36 EDT 2014	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	3,294.66
PO507747-V2	FY15 - Modification - ITSA - OSSE - Business Process Analyst Lev	11/26/2014	Wed Nov 26 09:05:01 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,296.00
PO499000	FY14 - OSSE DSE Part B - Booker T Washington PCS IDEA Part B	7/3/2014	Thu Jul 03 07:28:29 EDT 2014	NoticeOfGrantAward	BOOKER T WASHINGTON PCS	1522125094	45,584.91
PO507762	FY15 - ITSA - OSSE - Developer Lead Level 4 - Master Lease	10/21/2014	Tue Oct 21 11:26:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,172.80
PO493337-V3	FY14 - Modification - Adding Funds - ITSA - SLED Developer Lev	8/26/2014	Tue Aug 26 12:40:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	99,810.00
PO511468	OSSE-ESSE_Facilitate and Deliver Common Core, Professional C	11/26/2014	Wed Nov 26 12:28:53 EST 2014	ExemptFromCompetition	INSTRUCTIONAL INNOVATIONS LLC	1203877933	177,000.00
PO508203	FY15_GD0_ACE_GED Testing_Lockers_LOCAL--PLEASE APPROV	10/23/2014	Thu Oct 23 16:31:39 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,795.00
PO508134	FY15_GD0_GED Testing_Test Administrator in training_LOCAL	10/23/2014	Thu Oct 23 11:10:25 EDT 2014	SmallPurchase	JEROME SHELTON	1452860669	2,000.00
PO506809	FY15_GD0_ACE_GED Testing_Examiner_LOCAL Funds_Richard	10/9/2014	Thu Oct 09 12:27:11 EDT 2014	SmallPurchase	RICHARD L. PATTERSON SR.	1218482264	2,000.00
PO502802	FY14_GD0_ACE_GED Testing_Lockers_LOCAL--PLEASE APPROV	8/20/2014	Wed Aug 20 17:07:29 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,795.00
PO503484	FY14 - OSSE CIO-DSE - Toner - Local - Ready for Approval (WPP)	8/29/2014	Fri Aug 29 11:00:57 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	6,429.00
PO509905	FY15 - Postsec - Annual Dues for State Higher Education Execut	11/7/2014	Fri Nov 07 17:51:27 EST 2014	ExemptFromCompetition	STATE HIGHER EDUCATION EXECUTI	1237167258	6,405.00
PO502681	FY14_DEL_Pre-K Classroom_Modification_PO483843	9/5/2014	Fri Sep 05 10:40:52 EDT 2014	NoticeOfGrantAward	SUNSHINE EARLY LEARNING CENTER	1521575370	7,536.00
PO501068	FY14_DEL_Parent Engagement Mini Grant_Edward C. Mazique	8/5/2014	Tue Aug 05 09:22:17 EDT 2014	NoticeOfGrantAward	EDWARD C MAZIQUE PARENT CHILD	1520968193	5,000.00
PO500167	FY14_DEL_Parent Engagement Mini Grant_National Children's	7/22/2014	Tue Jul 22 16:39:22 EDT 2014	NoticeOfGrantAward	NATIONAL CHILDREN S CENTER	1530260523	5,000.00
PO508844	FY15_OSSE_WNS_DCSAA_Football Officials-EBO_Local Funds-I	10/29/2014	Wed Oct 29 18:38:13 EDT 2014	SmallPurchase	EASTERN BOARD OF OFFICIALS	1521516869	4,000.00
PO508592	FY15_OSSE_WNS_DCSAA_Medical Doctor-William Strudwick _	10/28/2014	Tue Oct 28 13:59:27 EDT 2014	SmallPurchase	WILLIAM J. STRUDWICK	1579825684	2,250.00
PO504272	FY14_OSSE_WNS_DCSAA_Radio Broadcast of DCSAA Events _I	9/12/2014	Fri Sep 12 16:20:53 EDT 2014	SmallPurchase	WBGR INTERNET RADIO	1462494452	3,000.00
PO503537	FY14_OSSE_WNS_DCSAA_Venue-Title IX Town Hall _Local Fun	9/2/2014	Tue Sep 02 09:38:17 EDT 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	1,500.00
PO484283-V2	Deobligate-FY14 - OSSE - WNS - DCSAA -Football Officiating Servi	7/23/2014	Wed Jul 23 19:09:59 EDT 2014	SmallPurchase	WASHINGTON DIST. FOOTBALL OFFI	1521358788	1,980.00
PO484396-V2	Deobligate-FY14-OSSE-WNS-DCSAA-Athletic Trainer Services-KI	7/23/2014	Wed Jul 23 18:42:01 EDT 2014	SmallPurchase	KHALFANI SULLIVAN	1217049712	350.00
PO488680-V2	Deobligate-FY14 - OSSE - WNS - DCSAA -Basketball Officials-Loca	7/23/2014	Wed Jul 23 18:21:07 EDT 2014	SmallPurchase	DISTRICT OF COLUMBIA APPROVED	1521280154	1,170.00
PO483969-V2	Deobligate-FY14 - OSSE - WNS - DCSAA - Athletic Trainer Servic	7/23/2014	Wed Jul 23 18:19:15 EDT 2014	SmallPurchase	CHRISTINA S. BENSON	1145881283	1,200.00
PO501747	FY14_GD0_PostSec_Professional Development for HS Teachers	8/7/2014	Thu Aug 07 09:25:29 EDT 2014	ExemptFromCompetition	ASSOCIATION FOR SUPERVISION &	1526078980	34,083.00
PO508274-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - IT Consultan-	11/26/2014	Wed Nov 26 08:53:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	41,284.80
PO508172-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Sr IT Consult	11/25/2014	Tue Nov 25 11:33:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	140,179.20
PO504887	FY14 - OSSE CIO-ODM-AFO - Dell Laptops - Capital-Local-READY	9/23/2014	Tue Sep 23 19:07:26 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,284.65
PO463044-V5	FY14 - Modification - Adding Funds - ITSA - Sr DBA Level 3 - Ma	8/26/2014	Tue Aug 26 12:24:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	183,560.00
PO483981-V4	FY14 - Modification - ITSA - Developer Lead Level 4 - Local	8/19/2014	Tue Aug 19 13:48:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	80,660.00
PO483325-V2	FY14 - De-obligation - OSSE CIO - Booker T. Washington PCS - G	7/3/2014	Thu Jul 03 12:02:15 EDT 2014	NoticeOfGrantAward	BOOKER T WASHINGTON PCS	1522125094	-
PO490462-V4	FY14 - De-obligation - ITSA - Developer Lead Level 4 - Master Le	7/1/2014	Tue Jul 01 12:52:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	41,120.86
PO511831	FY15-GD0-PostSec_AFE-CASAS NEDP Materials & WEUs--PLEAS	12/2/2014	Tue Dec 02 17:29:47 EST 2014	ExemptFromCompetition	CASAS-COMPREHENSIVE ADULT STUD	1510618827	49,665.00
PO503485	OSSE_PostSec_AFE - CASAS (WEUs) - Local	8/29/2014	Fri Aug 29 11:03:51 EDT 2014	ExemptFromCompetition	CASAS-COMPREHENSIVE ADULT STUD	1510618827	7,605.00
PO502067	OSSE_PostSec_AFE - Mary's Center - Federal Grant (PY15 -Qtr 1	8/13/2014	Wed Aug 13 13:00:24 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	27,050.00
PO502068	OSSE_PostSec_AFE - Literacy Volunteers and Advocates - Feder	8/12/2014	Tue Aug 12 09:15:21 EDT 2014	NoticeOfGrantAward	LITERACY VOLUNTEERS & ADVOCATE	1521531325	27,050.00
PO487594-V2	The Literacy Lab FY 14 21st CCLC PO Request	7/14/2014	Mon Jul 14 10:57:28 EDT 2014	NoticeOfGrantAward	THE LITERACY LAB	1271777117	155,458.40
PO512535	FY15_OGMC_FedEd Group_Legal Consultative Services - Ready	12/11/2014	Thu Dec 11 15:49:53 EST 2014	ExemptFromCompetition	FEDERAL EDUCATION GROUP, PLLC	1264370702	15,000.00
PO504241	FY14-GD0-OGMC_Enrollment Audit Harvard SDP Fellow--PLEAS	9/12/2014	Fri Sep 12 12:31:25 EDT 2014	ExemptFromCompetition	PRESIDENT AND FELLOWS OF HARVA	1042103580	52,500.00
PO509906	FY15_OSSE_WNS_HOM Printing_Farm to School_HSA_Local Fu	11/7/2014	Fri Nov 07 17:53:26 EST 2014	SmallPurchase	SENODA, INC.	1521617446	4,245.00
PO499539-V2	Deobligate_FY14_OSSE_WNS_Advertising To Hispanic Commu	10/17/2014	Fri Oct 17 11:15:26 EDT 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	4,000.00
PO503066	FY14_OSSE_WNS_HET_Physical Education Equipment_Projeci	8/22/2014	Fri Aug 22 18:03:43 EDT 2014	SmallPurchase	THE HEALTH EDUCATION	1743240602	13,200.00
PO499784	FY14_OSSE_WNS_Mamie D. Lee/Moten Elementary, Dance Pla	7/16/2014	Wed Jul 16 11:04:26 EDT 2014	NoticeOfGrantAward	DC WHEEL PRODUCTIONS, INC.	1521118504	20,000.00
PO496168-V2	FY14_GD0_OGMC-Private Investigator_Local--READY TO APPR	7/8/2014	Tue Jul 08 11:55:24 EDT 2014	SmallPurchase	DINOLT BECNEL AND WELLS	1200943960	49,000.00
PO511562	FY15 ı GD0-ELSEC-Contract Services - Federal Funds-Ready for	11/28/2014	Fri Nov 28 09:28:05 EST 2014	SmallPurchase	ROBYN SILBEY	1215623980	22,995.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO495878-V2	De-obligate - FY14_OSSE_WNS_Nutrition Programs_Farm-to-S	10/3/2014	Fri Oct 03 15:25:56 EDT 2014	ExemptFromCompetition	AMERICAN UNIVERSITY	1530196549	-
PO504822	OSSE_ELSEC_Professional Development Related to Teacher Ev	9/23/2014	Tue Sep 23 08:58:53 EDT 2014	ExemptFromCompetition	URBAN POLICY DEVELOPMENT, LLC	1205861830	168,000.00
PO510242	FY15_OSSE_DSE/ELSEC_PCG Contract FY15_Contract Extension	11/13/2014	Thu Nov 13 13:15:34 EST 2014	ExemptFromCompetition	PUBLIC CONSULTING GRP INC	1042942913	275,125.00
PO506947	FY15- OSSE -DSE/ELSEC - DCASE -Contract Extension - (Blackma	10/10/2014	Fri Oct 10 10:18:00 EDT 2014	ExemptFromCompetition	DISTRICT OF COLUMBIA ASSOCIATI	1300447044	136,777.00
PO489338-V3	OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase (f	9/16/2014	Tue Sep 16 17:32:16 EDT 2014	HumanCareAgreements	LITTLE FEET & HANDS, INC	1522158704	117,000.00
PO484613-V3	FY 14_OSSE_DSE_EXERCISE & JOFTUS/SEQR-Exercise of Option Y	8/26/2014	Tue Aug 26 10:57:32 EDT 2014	ExemptFromCompetition	CROSS JOFTUS, LLC	1651223386	460,339.28
PO498417-V2	FY14 OSSE DSE FISCAL PROGRAM SUMMER INTERN - Federal F	7/23/2014	Wed Jul 23 16:09:55 EDT 2014	SmallPurchase	AJA R. CLARK	1148929345	4,800.00
PO497580-V2	FY14 ELSEC - FFY13 - Creative Minds PCS - V-B-Final of Yr. 2 - \$1	7/30/2014	Wed Jul 30 10:16:20 EDT 2014	NoticeOfGrantAward	CREATIVE MINDS PCS INC	1275208674	110,252.94
PO513123	FY15-OSSE-DEL- BPA-THE CONNECTIONS THERAPY - (ABA Evalu	12/19/2014	Fri Dec 19 11:00:16 EST 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	80,000.00
PO513115	FY15 - OSSE - DEL -BPA -HOWARD UNIVERSITY HOSPITAL -HOSF	12/19/2014	Fri Dec 19 10:47:13 EST 2014	SmallPurchase	HOWARD UNIVERSITY HOSPITAL	1530196961	15,000.00
PO513112	FY15-OSSE-DEL-BPA-KENNEDY INSTITUTE-DS-LOCAL FUNDS - RI	12/19/2014	Fri Dec 19 10:31:28 EST 2014	SmallPurchase	LT JOSEPH P KENNEDY INSTITUTE	1530258035	20,000.00
PO512255	FY15 - OSSE -DEL -BPA -Weinfeld Education Group (ES) -Local Fu	12/9/2014	Tue Dec 09 11:18:28 EST 2014	SmallPurchase	WEINFELD EDUCATION GROUP	1203890481	50,000.00
PO510470	FY15 - OSSE - DEL - BPA - LEARNING TOGETHER -(ABA) - LOCAL	11/17/2014	Mon Nov 17 09:47:00 EST 2014	SmallPurchase	LEARNING TOGETHER, LLC	1263290124	50,000.00
PO509702	FY15-OSSE-DEL-BPA-National Speech - (DS) - Local Funds -REAC	11/6/2014	Thu Nov 06 16:54:35 EST 2014	SmallPurchase	NATIONAL SPEECH/LANGUAGE	1522216132	26,080.40
PO508241	FY15 - OSSE - DEL - HCA -MULTICULTURAL REHAB (ES) -LOCAL F	10/23/2014	Thu Oct 23 19:13:34 EDT 2014	SmallPurchase	MULTICULTURAL REHAB INC.	1522254836	50,000.00
PO504577	FY14-OSSE-DEL-BPA- EDWARD C. MAZIQUE (CF)-Local Funds - F	10/17/2014	Fri Oct 17 09:15:09 EDT 2014	SmallPurchase	EDWARD C MAZIQUE PARENT CHILD	1520968193	65,000.00
PO502951	FY14-OSSE-DEL-HCA -Metropolitan Area Communication Servic	8/21/2014	Thu Aug 21 18:36:46 EDT 2014	HumanCareAgreements	METROPOLITAN AREA COMM SRVC	1522334838	6,889.00
PO511231	FY15_GD0_PostSec AFE_New Readers Press_Federal-PLEASE A	11/24/2014	Mon Nov 24 18:01:21 EST 2014	ExemptFromCompetition	PROLITERACY WORLDWIDE	1166076384	3,119.40
PO502069	OSSE_PostSec_AFE - Four Walls Inc. Adult & Family Education -	8/12/2014	Tue Aug 12 09:15:28 EDT 2014	NoticeOfGrantAward	FOUR WALLS DEVELOPMENT INC.	1522272575	98,471.97
PO511281	FY15_OSSE_WNS_HSA_Taste Test Pantry Items_HSA_Local Fur	11/25/2014	Tue Nov 25 09:33:58 EST 2014	SmallPurchase	DITCHMILL CATERERS	1521965173	2,368.60
PO507899	FY15_OSSE_WNS_Food for HOM_Farm to School_HSA_Local F	10/22/2014	Wed Oct 22 09:50:42 EDT 2014	SmallPurchase	BP Miller Farms	1465720476	8,371.65
PO504818	FY14_OSSE_WNS_BPA_CW29187_DigiDoc_Printing and Graphi	9/22/2014	Mon Sep 22 19:26:51 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRS	1522226023	2,250.00
PO502433	FY14 -OSSE-WNS -HET -SiHLE Curricula Training-PREP -Grant Fu	8/15/2014	Fri Aug 15 15:58:26 EDT 2014	SmallPurchase	NIKIA D. BRAXTON	1541069560	9,268.00
PO499289	FY14_WNS_HET_Hospitality High School_DC School-Based Phy	7/9/2014	Wed Jul 09 10:28:46 EDT 2014	NoticeOfGrantAward	HOSPITALITY HIGH SCHOOL OF DC	1521996408	2,380.00
PO499221-V2	De-obligate - FY14_OSSE_WNS_Advertising To Hispanic Commi	7/14/2014	Mon Jul 14 09:58:23 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	-
PO483723-V2	FY14_OSSE_WNS_Temp. Employment Svcs._Grant & Local Fun	7/14/2014	Mon Jul 14 08:27:57 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	85,117.44
PO504584	OSSE-ELSEC_Next Generation Science Standards_Professional	9/18/2014	Thu Sep 18 14:31:45 EDT 2014	ExemptFromCompetition	Erin E Peters-Burton	1167588008	12,300.00
PO511117	FY15-OSSE-DSE/ELSEC-Planning and Monitoring-Federal - REAC	11/21/2014	Fri Nov 21 18:18:43 EST 2014	ExemptFromCompetition	US EDUCATION DELIVERY INST	1300041047	125,000.00
PO510463	FY15 -OSSE -DSE -Community Conferencing Center Contract- Lc	11/17/2014	Mon Nov 17 09:36:22 EST 2014	ExemptFromCompetition	Community Conferencing Center	1522337316	17,700.00
PO505793	FY15_OSSE_DSE_Sivic Solutions Group FY15_Exercise Option Y	10/1/2014	Wed Oct 01 15:54:33 EDT 2014	ExemptFromCompetition	SIVIC SOLUTIONS GROUP, LLC	1161555030	279,650.00
PO487945-V3	FY14 - OSSE - DEL - BPA -INTERACTIVE THERAPY (DS)-Local Func	9/12/2014	Fri Sep 12 11:07:24 EDT 2014	SmallPurchase	INTERACTIVE THERAPY GROUP CONS	1161503758	100,000.00
PO490746-V2	FY14 - OSSE - DEL - HCA -Kennedy Institute (DSC) - Federal Func	8/20/2014	Wed Aug 20 19:51:41 EDT 2014	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	156,340.00
PO490284-V3	OSSE_DCEIP_(HCA) Coastal Healthcare (ES)-PO INCREASE 0204:	8/18/2014	Mon Aug 18 14:36:35 EDT 2014	HumanCareAgreements	COASTAL HEALTHCARE SERVICES I	1203513619	170,000.00
PO513119	FY15 -OSSE - DEL -NEW BPA - COASTAL HEALTHCARE-DS -LOCA	12/29/2014	Mon Dec 29 14:06:32 EST 2014	SmallPurchase	COASTAL HEALTHCARE SERVICES I	1203513619	40,000.00
PO513218	FY15 -OSSE -DEL -BPA -GENESIS -(DS) -LOCAL FUNDS - READY FI	12/19/2014	Fri Dec 19 17:34:14 EST 2014	SmallPurchase	GENESIS HEALTH & EDUCATION COR	1541870870	60,000.00
PO513212	FY15 -OSSE -DEL - BPA - NATIONAL CHILDREN'S CENTER (ES)-LO	12/19/2014	Fri Dec 19 17:20:17 EST 2014	SmallPurchase	NATIONAL CHILDREN S CENTER	1530260523	45,000.00
PO513121	FY15-OSSE -DEL - BPA -MARIE CELESTE -(DS)-LOCAL FUNDS -RE	12/19/2014	Fri Dec 19 10:57:38 EST 2014	SmallPurchase	MARIE CELESTE	1014562014	20,000.00
PO512843	FY15 -OSSE -DEL -CATERING -FEDERAL FUNDS - READY FOR APF	12/16/2014	Tue Dec 16 18:12:32 EST 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	996.25
PO511480	FY15 -OSSE -DEL - TRANSLATION SERVICES -LOCAL FUNDS - REA	11/26/2014	Wed Nov 26 12:49:29 EST 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	16,770.00
PO511090	FY15 - OSSE - DEL - BPA - MARY'S CENTER-CF -LOCAL FUNDS- RI	11/21/2014	Fri Nov 21 16:51:29 EST 2014	SmallPurchase	MARY S CTR MATERNAL CHILD	1521594116	23,697.34
PO511078	FY15-OSSE-DEL-BPA-INNOVATIVE THERAPY SOLUTIONS-DS-LOC	11/21/2014	Fri Nov 21 16:40:13 EST 2014	SmallPurchase	INNOVATIVE THERAPY SOLUTIONS	1274415723	40,000.00
PO511074	FY15-OSSE-DEL - BPA -DANIELLE L. BURWELL-(DS) -LOCAL FUNCI	11/21/2014	Fri Nov 21 16:36:53 EST 2014	SmallPurchase	DANIELLE L. BURWELL	1208249721	40,000.00
PO511070	FY15-OSSE-DEL-BPA- GLOBAL EDUCATION AND REHABILITATIO	11/21/2014	Fri Nov 21 16:28:42 EST 2014	SmallPurchase	Global Education & Rehab. Serv	1275361509	40,000.00
PO510476	FY15 -OSSE - DEL - BPA - COMPREHENSIVE SPEECH (DS)-LOCAL	11/17/2014	Mon Nov 17 09:53:50 EST 2014	SmallPurchase	COMPREHENSIVE SPEECH AND LANG	1830339703	20,000.00
PO510471	FY15 -OSSE -DEL-BPA-KIDS THERAPY & ASSESSMENTS-DS-LOCA	11/17/2014	Mon Nov 17 09:48:22 EST 2014	SmallPurchase	KIDS THERAPY AND ASSESSMENTS LLC	1371719074	40,000.00
PO509511	DEL_FY15_HCA_CONNECTIONS THERAPY (DSC)_LOCAL FUNDS_	11/5/2014	Wed Nov 05 17:11:24 EST 2014	HumanCareAgreements	THE CONNECTIONS THERAPY CENTER	1263401984	383,208.96
PO509510	DEL_FY15_HCA_CHATTERING CHILDREN (DS)_LOCAL FUNDS_R	11/5/2014	Wed Nov 05 17:11:07 EST 2014	HumanCareAgreements	CHATTERING CHILDREN	1541924115	20,000.00
PO508847	FY15- OSSE -DEL - BPA - SUNRISE THERAPY LLC - (DS)-LOCAL FUN	10/29/2014	Wed Oct 29 18:39:22 EDT 2014	SmallPurchase	SUNRISE THERAPY LLC	1271356178	40,000.00
PO508365	FY15 - OSSE - DEL - HCA - LITTLE FEET AND HANDS -(ES) -LOCAL	10/24/2014	Fri Oct 24 16:11:29 EDT 2014	SmallPurchase	LITTLE FEET & HANDS, INC	1522158704	100,000.00
PO504861	FY14-OSSE-DEL- BPA- The Connections Therapy -(DS)-LOCAL FU	9/23/2014	Tue Sep 23 15:32:42 EDT 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	75,000.00
PO504858	FY14-OSSE-DEL-BPA (DS)-Innovative Therapy Solutions-Local Fu	9/23/2014	Tue Sep 23 15:30:18 EDT 2014	SmallPurchase	INNOVATIVE THERAPY SOLUTIONS	1274415723	10,000.00
PO504506	FY14-OSSE-DEL-BPA-National Speech - (DS) - Local Funds - REAI	9/17/2014	Wed Sep 17 14:01:18 EDT 2014	SmallPurchase	NATIONAL SPEECH/LANGUAGE	1522216132	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502943	FY14-OSSE-DEL-HCA -The Connections Therapy Center - ES -LOI	8/21/2014	Thu Aug 21 18:27:07 EDT 2014	HumanCareAgreements	THE CONNECTIONS THERAPY CENTER	1263401984	40,000.00
PO501744	FY14-OSSE-DEL-BPA -The Reading & Language Center -DS-Fede	8/7/2014	Thu Aug 07 09:02:36 EDT 2014	SmallPurchase	THE READING& LAN.CENTER	1260060915	10,000.00
PO509220	FY15-GD0-COO-Consulting Services--READY TO APPROVE-TA-11	11/3/2014	Mon Nov 03 16:46:00 EST 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	20,000.00
PO506137	FY15_OSSE_ODM-ALVAREZ&MARSAL_OPTION YEAR 2_FEDERA	10/3/2014	Fri Oct 03 12:57:23 EDT 2014	SoleSource	ALVAREZ & MARSAL GLOBAL FORENS	1201114092	337,500.00
PO503682	V2Order No : PO462466-V4 -Modification - OSSE CIO/SLED - OS	9/4/2014	Thu Sep 04 09:38:13 EDT 2014	ExemptFromCompetition	COLLABORATIVE COMMUNICATIONS	1522279378	222,961.00
PO510763	FY15-OSSE_DEL-Neighborhood T/A Centronia-Local	11/19/2014	Wed Nov 19 08:12:43 EST 2014	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	900,000.00
PO495378-V2	DE-OBLIGATE 100% OF THIS RQ - FY14 - OSSE-ELSEC- Rep & Grc	8/25/2014	Mon Aug 25 16:37:43 EDT 2014	NoticeOfGrantAward	EXCEL ACADEMY PCS	1204394596	-
PO501226	FY14_OSSE_DSE_Incapsulate- New Contract- BJ Exemption Rec	8/1/2014	Fri Aug 01 18:40:38 EDT 2014	ExemptFromCompetition	INCAPSULATE, LLC	1830508801	51,100.00
PO505079	E&S--FY14 PO MODIFICATION Request (PO485501)	9/26/2014	Fri Sep 26 11:24:29 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	37,507.60
PO485096-V2	Richard Wright PCS FY14 Title II Part A PO MODIFICATION Reqt	9/26/2014	Fri Sep 26 11:24:22 EDT 2014	NoticeOfGrantAward	JOHN STRAUS, PA	1471673962	44,192.15
PO502801	FY14 ¿GD0-ELSEC-21st Century TA Training Speaker Request-fe	8/20/2014	Wed Aug 20 17:07:05 EDT 2014	SmallPurchase	HURLEY & ASSOCIATES, INC.	1455081922	3,600.00
PO499825	E&S--21st Century Reviewer (STIPEND) (federal) - Ready for Ap	7/16/2014	Wed Jul 16 14:42:00 EDT 2014	SmallPurchase	LAXLEY W. RODNEY	1242231401	1,050.00
PO506717	FY15_GD0_ODR_Efax Subscription_Local--PLEASE APPROVE-TA	12/9/2014	Tue Dec 09 09:30:50 EST 2014	ExemptFromCompetition	J2 GLOBAL COMMUNICATIONS, INC.	1510371142	1,602.00
PO512164	FY15_OSSE_ODR_CHO Virginia Dietrich_Local_Blackman Jones	12/5/2014	Fri Dec 05 18:28:06 EST 2014	ExemptFromCompetition	VIRGINIA A DIETRICH	1086463599	152,600.00
PO508810	FY15_OSSE_ODR_IHO John Straus_Local_Blackman Jones - Rea	10/29/2014	Wed Oct 29 17:15:41 EDT 2014	ExemptFromCompetition	JOHN STRAUS, PA	1471673962	42,000.00
PO493320-V3	FY14_OSSE_SHO_IHO-Seat-Local-Blackman-Jones-Deobligation	9/18/2014	Thu Sep 18 14:14:06 EDT 2014	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	44,950.00
PO489013-V2	FY14_OSSE_SHO_IHO Carron_Local_Blackman-Jones - Deoblig	9/18/2014	Thu Sep 18 14:14:05 EDT 2014	ExemptFromCompetition	CHARLES M. CARRON	1263823824	73,400.00
PO489007-V3	FY14_OSSE_SHO_IHO Ruff_Local_Blackman-Jones -Deobligatio	9/18/2014	Thu Sep 18 14:14:05 EDT 2014	ExemptFromCompetition	COLES B RUFF JR	1577787916	119,600.00
PO503857	FY14_GD0_PostSEc.-Data Collection & Reporting Tool-CACG GF	9/5/2014	Fri Sep 05 13:50:44 EDT 2014	SmallPurchase	XCALIBUR, INC.	1541636530	24,500.00
PO500812	FY14 -OSSE -DSE -Rokay Services Group LLC-Ready for Approva	7/29/2014	Tue Jul 29 18:17:54 EDT 2014	NoticeOfGrantAward	KOCALY SERVICES GROUP, LLC	1464526034	4,300.00
PO489241-V3	OSSE FY14 DCGD-2011-H-0003-02 Supplemental funding for HC	7/14/2014	Mon Jul 14 11:08:50 EDT 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	657,800.00
PO511088	FY15 - OSSE - DEL - BPA - CAPITOL KIDS THERAPY-DS- LOCAL FU	11/21/2014	Fri Nov 21 16:50:48 EST 2014	SmallPurchase	CAPITOL KIDS THERAPY, LLC	1800758656	11,075.00
PO510475	FY15-OSSE-DEL- BPA- THE CONNECTIONS THERAPY CENTER -(D	11/17/2014	Mon Nov 17 09:52:42 EST 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	14,764.06
PO510473	DEL - FY15 -HCA -GENESIS HEALTH (ES) -LOCAL FUNDS - READY	11/17/2014	Mon Nov 17 09:50:16 EST 2014	SmallPurchase	GENESIS HEALTH & EDUCATION COR	1541870870	40,000.00
PO510466	FY15-OSSE -DEL-BPA-PHOENIX THERAPEUTIC SERVICES (ES)-LOI	11/17/2014	Mon Nov 17 09:41:15 EST 2014	SmallPurchase	PHOENIX THERAPEUTIC SERVICES I	1521893549	38,113.80
PO510465	FY15 - OSSE - DEL -BPA - NATIONAL SPEECH (ABA) -LOCAL FUNI	11/17/2014	Mon Nov 17 09:38:51 EST 2014	SmallPurchase	NATIONAL SPEECH/LANGUAGE	1522216132	23,303.75
PO509522	FY15-DEL -THIRD WORLD SECTOR (BUILD) -LOCAL FUNDS - REA	11/13/2014	Thu Nov 13 11:01:01 EST 2014	SoleSource	THIRD SECTOR NEW ENGLAND, INC	1042261109	200,000.00
PO509508	DEL_FY15_HCA_MULTICULTURAL REHAB (DS)_LOCAL FUNDS_F	11/5/2014	Wed Nov 05 17:10:46 EST 2014	HumanCareAgreements	MULTICULTURAL REHAB INC.	1522254836	40,000.00
PO508842	FY15 - OSSE -DEL -BPA - SKILLS ON THE HILL (DS)- LOCAL FUNDS	10/29/2014	Wed Oct 29 18:33:02 EDT 2014	SmallPurchase	SKILLS ON THE HILL, LLC	1412238287	45,000.00
PO508238	FY15 - OSSE - DEL - HCA -CHESAPEAKE CHILDREN'S THERAPY CE	10/23/2014	Thu Oct 23 19:06:13 EDT 2014	SmallPurchase	CHESAPEAKE CHILDREN'S THERAPY	1770722329	30,000.00
PO504553	FY14-OSSE-DEL-BPA- Arbor E&T dba Care Resources (DS) - Loca	9/18/2014	Thu Sep 18 12:06:47 EDT 2014	SmallPurchase	ARBOR E & T, LLC	1460508470	30,000.00
PO504248	FY14- OSSE -DEL-BPA - Developmental Milestones,LLC -(CF)-Fec	9/12/2014	Fri Sep 12 13:34:31 EDT 2014	SmallPurchase	DEVELOPMENTAL MILESTONES LLC.	1471022366	60,000.00
PO504247	FY14 - OSSE -DEL -HCA -Chesapeake Children's Threapy Center	9/12/2014	Fri Sep 12 13:32:50 EDT 2014	CompetitiveSealedProposa	CHESAPEAKE CHILDREN'S THERAPY	1770722329	15,000.00
PO502811	FY14-OSSE-DEL-NEW HCA (ES)-Arbor E&T dba Care Resources -	8/21/2014	Thu Aug 21 07:02:10 EDT 2014	CompetitiveSealedProposa	ARBOR E & T, LLC	1460508470	15,000.00
PO512370	FY15- DAAR- National Student Clearinghouse_READY FOR APPF	12/10/2014	Wed Dec 10 10:45:50 EST 2014	SmallPurchase	NATIONAL STUDENT CLEARINGHOUSE	1521836384	14,400.00
PO488987-V2	FY14 ELSEC - FFY13 - Ingenuity PCS_Implementation	8/1/2014	Fri Aug 01 17:20:31 EDT 2014	NoticeOfGrantAward	INGENUITY PREP	1455054392	380,301.48
PO485092-V2	Friendship PCS FY14 Title II Part A MODIFICATION PO Request-	9/26/2014	Fri Sep 26 12:28:52 EDT 2014	NoticeOfGrantAward	FRIENDSHIP PCS	1582398964	504,619.72
PO502489	FY14-GD0-ELSEC-21st Century Reviewer Services-Federal funds	8/18/2014	Mon Aug 18 10:43:50 EDT 2014	SmallPurchase	Patricia Fisher	1439257015	900.00
PO497500-V2	DC Bilingual PCS_FY13CO Deobligation Request	8/18/2014	Mon Aug 18 07:45:38 EDT 2014	NoticeOfGrantAward	DC BILINGUAL PCS	1200412800	19,530.36
PO502099	E&S--21st Century Reviewer POs (federal) - Ready for Approval	8/12/2014	Tue Aug 12 15:04:23 EDT 2014	SmallPurchase	WILLIE P. CARRINGTON	1224849807	900.00
PO497511-V2	Tree of Life FY13CO TitleIIA Deobligation Request	8/12/2014	Tue Aug 12 08:55:18 EDT 2014	NoticeOfGrantAward	TREE OF LIFE COMMUNITY PCS	1522197080	-
PO500576	FY14-GD0-E&S-21st Century Reviewer Stipend-federal--READY	7/28/2014	Mon Jul 28 08:38:30 EDT 2014	SmallPurchase	Howard J. Moskowitz	1075368746	900.00
PO499824	E&S--21st Century Reviewer (STIPEND) (federal) - Ready for Ap	7/16/2014	Wed Jul 16 14:39:43 EDT 2014	SmallPurchase	MARSHA M. GRANDERSON	1230376792	900.00
PO511832	FY15_OSSE_ODR_Westlaw_Local_BlackmanJones - Ready for A	12/2/2014	Tue Dec 02 17:30:15 EST 2014	ExemptFromCompetition	WEST PUBLISHING CORP	1411426973	4,135.32
PO506924	FY15_GD0_ODR_Customer Expressions Annual Maint Contract	10/10/2014	Fri Oct 10 09:47:08 EDT 2014	ExemptFromCompetition	CUSTOMER EXPRESSIONS CORP	2980561409	24,400.00
PO506703	FY15_OSSE_ODR_IHO Keith Seat_Local_Blackman Jones - Read	10/8/2014	Wed Oct 08 17:52:20 EDT 2014	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	42,000.00
PO506685	FY15_OSSE_ODR_CHO Dietrich_Local_blackmanJones - Ready f	10/8/2014	Wed Oct 08 17:11:27 EDT 2014	ExemptFromCompetition	VIRGINIA A DIETRICH	1086463599	43,500.00
PO506650	FY15_OSSE_ODR_Cubicle Reconfig_Local--READY FOR APPROV	10/8/2014	Wed Oct 08 15:45:25 EDT 2014	GSA-FederalSupplySchedul	KIMBALL INTERNATIONAL MARKETIN	1351688210	23,759.40
PO495821-V3	FY14_OSSE_SHO_IHO_Local_Blackman-Jones_John Straus - De	9/18/2014	Thu Sep 18 14:14:05 EDT 2014	ExemptFromCompetition	JOHN ALEXANDER STRAUS	1212923352	43,900.00
PO499430	FY14_OSSE_SHO_PR Services_Local_Blackman Jones - Ready fc	7/10/2014	Thu Jul 10 16:43:33 EDT 2014	ExemptFromCompetition	TOUCAN PRINTING AND PROMO	1050565594	7,795.00
PO482556-V2	FY2014_OSSE_Postsecondary Education-Latin American Youth	8/4/2014	Mon Aug 04 13:22:01 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	35,000.00
PO503980	FY14_GD0_GED Testing_VAV Installation_Local - PLEASE APPRC	9/9/2014	Tue Sep 09 12:29:26 EDT 2014	SmallPurchase	CONSYS INC	1522318636	13,900.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO503483	FY14 - OSSE CIO/DSE - Dell Laptops - Local_READY FOR APPROV	8/29/2014	Fri Aug 29 10:57:03 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,022.05
PO495570-V2	FY14-GD0-DEL_Early Head Start Project Management--PLEASE	9/10/2014	Wed Sep 10 15:37:50 EDT 2014	SmallPurchase	RACHEL SCHUMACHER	1060504733	28,750.00
PO486150-V2	FY14_OGMC_The Family Place_Home Visitor	9/9/2014	Tue Sep 09 12:15:44 EDT 2014	NoticeOfGrantAward	THE FAMILY PLACE, INC	1521190146	150,000.00
PO500168	FY14_DEL_Parent Engagment Mini Grant_Martha's Table	8/5/2014	Tue Aug 05 09:21:59 EDT 2014	NoticeOfGrantAward	MARTHA'S TABLE INC	1521186071	5,000.00
PO500314	FY14_DEL_Parent Engagement Mini Grant_Spanish Education I	7/24/2014	Thu Jul 24 10:23:47 EDT 2014	NoticeOfGrantAward	SPANISH EDUCATION DEVELOP CTR	1237147887	5,000.00
PO500178	FY14_DEL_Parent Engagement Mini Grant_CentroNia	7/22/2014	Tue Jul 22 17:01:17 EDT 2014	NoticeOfGrantAward	CENTRONIA, INC.	1251689720	5,000.00
PO513233	FY15_OSSE_WNS_DCSAA_Championship Banners_Local Funds	12/22/2014	Mon Dec 22 12:22:47 EST 2014	DCSupplySchedule	FORMOST ADVANCED CREATIONS	1208532016	2,880.50
PO509502	FY15_OSSE_WNS_DCSAA_Cross Country Data Management-Fr	11/5/2014	Wed Nov 05 16:52:48 EST 2014	SmallPurchase	FARLEY ENTERPRISES INC	1562362269	2,500.00
PO509346	FY15_OSSE_WNS_DCSAA_Photographer_Local Funds-Ready fo	11/4/2014	Tue Nov 04 13:34:24 EST 2014	SmallPurchase	F3NOMENAL DESIGN LLC	1463838186	5,000.00
PO509221	FY15_OSSE_WNS_DCSAA_Venue-Trinity University_Local Func	11/3/2014	Mon Nov 03 16:50:17 EST 2014	ExemptFromCompetition	TRINITY COLLEGE OF DC	1530196640	1,425.00
PO507545	FY15_OSSE_WNS_DCSAA_Handbook Translation_Local Funds-	10/17/2014	Fri Oct 17 12:57:26 EDT 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	5,082.65
PO506945	FY15_OSSE_WNS_DCSAA_Rules Interpreter-Track_Adrian Dixc	10/10/2014	Fri Oct 10 10:13:10 EDT 2014	SmallPurchase	ADRIAN DIXON, SR.	1578567554	2,000.00
PO492240-V2	Deobligate-FY14 - OSSE -WNS -DCSAA - State Statistician - Mich	7/23/2014	Wed Jul 23 18:58:10 EDT 2014	SmallPurchase	MICHAEL ANTHONY LINDO	1215297730	600.00
PO485308-V2	Deobligate-FY14 - OSSE -WNS - DCSAA - Rules Interpreter - Voll	7/23/2014	Wed Jul 23 18:27:07 EDT 2014	SmallPurchase	EDWARD J. TUCHOLSKI	1098543303	667.00
PO501895	OSSE_ELSEC_RTTH_FY14_Maria Sheila de Torres-Ready for App	8/8/2014	Fri Aug 08 12:36:36 EDT 2014	SmallPurchase	MARIA SHEILA DE TORRES	1633886744	823.00
PO503242	FY14_OSSE-Postsecondary and Career Education_Future Busin	8/26/2014	Tue Aug 26 15:22:21 EDT 2014	NoticeOfGrantAward	FUTURE BUS. LEADERS OF AMER	1237157445	12,000.00
PO511448	FY15_GD0_CIO_Dell Laptops for ODR_Local and Capital--PLEA	11/26/2014	Wed Nov 26 11:21:19 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,136.69
PO508267-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Business Pro	11/25/2014	Tue Nov 25 11:47:02 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	115,728.00
PO511230	FY15 - OSSE CIO-DSE - Dell Laptops - Local-READY FOR APPROV	11/24/2014	Mon Nov 24 17:58:47 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	4,005.69
PO507760	FY15 - ITSA - OSSE - Developer Lead Level 4 - Master Lease	10/21/2014	Tue Oct 21 11:17:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,172.80
PO507743	FY15 - ITSA - OSSE - IT Specialist Level 4 - Master Lease	10/21/2014	Tue Oct 21 09:21:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO504731	FY14 - OSSE CIO-PostSec - Dell Laptops - Local-READY FOR APPI	9/22/2014	Mon Sep 22 09:21:19 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	7,493.52
PO484804-V6	FY14 - De-Obligation - ITSA - Architect Level 2 - Master Lease	9/10/2014	Wed Sep 10 15:58:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	261,169.92
PO503851	FY14 - OSSE CIO-DSE - Dell Laptops - Local - Ready for Approval	9/5/2014	Fri Sep 05 13:26:43 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,259.72
PO493447-V4	FY14 - Modification - Adding Funds - ITSA - SharePoint Develop	8/26/2014	Tue Aug 26 12:38:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	108,640.00
PO498060-V3	FY14 - Modification - ITSA - IT Specialist Level 4 - Master Lease/	8/19/2014	Tue Aug 19 13:51:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,000.00
PO499828	FY14 - OSSE CIO-ELSEC - Dell Laptop - Local-Ready for Approval	7/16/2014	Wed Jul 16 14:50:40 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	1,306.32
PO499410	FY14_GD0_CIO_Toner for PostSec- Local--READY FOR APPROV/	7/10/2014	Thu Jul 10 14:17:59 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	6,083.12
PO511390	FY15 - OSSE -DSE -Mary Boatright-Local Funds (Blackman-Jones	11/25/2014	Tue Nov 25 17:48:27 EST 2014	ExemptFromCompetition	MARY CATHERINE BOATRIGH	1512846778	42,538.20
PO511250	FY15_OSSE_DSE_SPEDSIS FY15_New Contract_Local	11/25/2014	Mon Nov 24 19:36:51 EST 2014	ExemptFromCompetition	SPEDSIS	1260209503	164,360.00
PO506142	FY15_OSSE_DSE/ELSEC_DC Public Charter School COOP Contra	10/3/2014	Fri Oct 03 13:30:33 EDT 2014	ExemptFromCompetition	DC PUBLIC CHARTER SCHOOL COOP	1522260620	12,500.00
PO491175-V3	OSSE_DIVISION OF EARLY LEARNING_12232013 RQ Increase (f	9/18/2014	Thu Sep 18 10:01:33 EDT 2014	HumanCareAgreements	MILESTONE THERAPEUTIC SERVICES	1208417092	375,000.00
PO489306-V2	DSE_DATA-TDC_New Contract_Base Year-BJ Exemption, please	7/16/2014	Wed Jul 16 13:05:58 EDT 2014	ExemptFromCompetition	TELECOMMUNICATIONS DEV CORP	1522013283	364,449.28
PO486669-V2	FY14_OSSE_DSE_PCG (OPS)-CONTINUING CONTRACT-BJ Exempr	7/14/2014	Mon Jul 14 13:12:00 EDT 2014	ExemptFromCompetition	PUBLIC CONSULTING GRP INC	1042942913	497,175.00
PO497599-V2	FY13 - OSSE DSE Part B - Community Academy PCS IDEA Part B	8/19/2014	Tue Aug 19 17:29:44 EDT 2014	NoticeOfGrantAward	COMMUNITY ACADEMY PCS	1522112449	28,194.96
PO511284	DEL_FY15_HCA_EASTER SEALS (DS)_LOCAL FUNDS_READY FOR	11/25/2014	Tue Nov 25 09:45:33 EST 2014	HumanCareAgreements	EASTER SEALS GREATER WASH/BALT	1530212296	80,000.00
PO508845	FY15 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - LOCAL FUN	10/29/2014	Wed Oct 29 18:38:54 EDT 2014	SmallPurchase	THE SPARKS GROUP	1271594655	50,000.00
PO504503	FY14 - OSSE- DEL - BPA-Metropolitan Area Communication Ser	9/17/2014	Wed Sep 17 14:01:07 EDT 2014	SmallPurchase	METROPOLITAN AREA COMM SRVC	1522334838	50,000.00
PO502952	FY14-OSSE-DEL-HCA -Multicultural Rehab -(ES) - Local Funds - F	8/21/2014	Thu Aug 21 18:37:49 EDT 2014	HumanCareAgreements	MULTICULTURAL REHAB INC.	1522254836	15,000.00
PO502947	FY14-OSSE-DEL-HCA - Genesis Healthcare (ES) -Local Funds - RE	8/21/2014	Thu Aug 21 18:34:03 EDT 2014	HumanCareAgreements	GENESIS HEALTH & EDUCATION COR	1541870870	20,000.00
PO511379	FY15_OSSE_ODM-HEALTH-ASSESSMENTS_FEDERAL&LOCAL_BL	11/25/2014	Tue Nov 25 16:40:37 EST 2014	ExemptFromCompetition	AMERICAN INSTITUTE RESEARCH	1250965219	480,974.00
PO509475	FY2015_OSSE_COS-ASSESSMENT-D602-(LOCAL) - Ready for Appj	11/5/2014	Wed Nov 05 16:09:21 EST 2014	CompetitiveSealedProposa	NCS PEARSON INC	1410850527	54,958.96
PO505168	FY14_OSSE_ODM-CTBMCGRRAWHILL-ASSESSMENTS_FEDERAL&	9/26/2014	Fri Sep 26 17:07:23 EDT 2014	SmallPurchase	CTB/MCGRAW-HILL COMPANIES	1522358325	145,285.00
PO508234	FY15_GD0_COO_Temp Support Staff--PLEASE APPROVE-TA-10	10/23/2014	Thu Oct 23 18:36:00 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	34,500.00
PO509191	FY15 - GD0-ELSEC-Immigrant Students PSA - Federal funds - Re	11/3/2014	Mon Nov 03 12:47:51 EST 2014	SmallPurchase	EDUCATIONAL VIDEO IN SPANISH,	1521891359	6,950.00
PO485152-V2	SEED PCS FY14 Title II Part A PO MODIFICATION Request-Feder	9/26/2014	Fri Sep 26 11:24:14 EDT 2014	NoticeOfGrantAward	SEED PUBLIC CHARTER SCHOOL	1522099612	55,185.72
PO497504-V2	Ideal Academy Public FY13CO PO Deobligation request	8/18/2014	Mon Aug 18 08:00:31 EDT 2014	NoticeOfGrantAward	IDEAL ACADEMY PCS	1522138875	4,362.08
PO500369	E&S--21st Century Reviewer POs (STIPEND) (federal) - Ready fo	7/24/2014	Thu Jul 24 16:40:30 EDT 2014	SmallPurchase	MELANY REEVES STOWE	1226157815	900.00
PO504408	FY14_OSSE-OGMC-Enrollment Audit FY14_Local- Update- V3	7/16/2014	Tue Sep 16 14:58:23 EDT 2014	ExemptFromCompetition	F.S. TAYLOR & ASSOCIATES, PC	1521196225	250,000.00
PO506709	FY15_GD0_ODR_Translation_Local_BlackmanJones--PLEASE AF	10/8/2014	Wed Oct 08 18:04:10 EDT 2014	ExemptFromCompetition	AFRICAN TRANSLATION LLC	1830463160	8,000.00
PO500188	FY14_OSSE_SHO_ADR TRAINER_LOCAL_BLACKMAN JONES - Re	7/22/2014	Tue Jul 22 18:15:13 EDT 2014	ExemptFromCompetition	SCHOOLTALK INC	1753193473	15,075.00
PO484201-V2	FY14_OSSE_SHO_Translation Services_African Translations_Lo	7/10/2014	Thu Jul 10 14:11:55 EDT 2014	ExemptFromCompetition	AFRICAN TRANSLATION LLC	1830463160	9,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO490267-V2	FY14_OSSE_SHO_Transcription Services_SoftScribe_Local_Blac	7/10/2014	Thu Jul 10 13:53:25 EDT 2014	ExemptFromCompetition	SOFT SCRIBE LLC	1830423091	90,000.00
PO512806	FY15_GD0_PostSec-Catering Services 2015 PostSec & Career Ed	12/16/2014	Tue Dec 16 13:43:00 EST 2014	ExemptFromCompetition	CENTERPLATE/NBSE	1061310858	31,476.00
PO511458	FY2015_OSSE_Postsecondary Ed-2015 Postsecondary Ed&Care	11/26/2014	Wed Nov 26 11:53:39 EST 2014	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	3,400.00
PO508135	FY15_GD0_ACE_GED Test Administrator In Training_Local Func	10/23/2014	Thu Oct 23 11:11:25 EDT 2014	SmallPurchase	Caryl L. Vaughan	1118522460	2,000.00
PO503816	FY2014_OSSE_ACE_GED Testing_Reception Desk_LOCAL_Requ	9/5/2014	Fri Sep 05 07:51:27 EDT 2014	GSA-FederalSupplySchedul	THE HON COMPANY	1421491474	7,425.00
PO504267	FY14_GD0_OSSE_COO Toner Services READY FOR APPROVAL 9	9/12/2014	Fri Sep 12 15:50:50 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	9,000.00
PO498581	FY14_DEL_High-Quality Plans	8/26/2014	Tue Aug 26 11:36:29 EDT 2014	NoticeOfGrantAward	THIRD SECTOR NEW ENGLAND, INC	1042261109	150,000.00
PO500171	FY14_DEL_Parent Engagement Mini Grant_Covenant House W.	8/5/2014	Tue Aug 05 09:21:41 EDT 2014	NoticeOfGrantAward	COVENANT HOUSE WASHINGTON	1133537709	5,000.00
PO500605	FY14_DEL_Parent Engagement Mini Grant_United Planning Or	7/28/2014	Mon Jul 28 17:07:09 EDT 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	5,000.00
PO500177	FY14_DEL_Parent Engagement Mini Grant_Chantelle's Quality	7/22/2014	Tue Jul 22 17:15:22 EDT 2014	NoticeOfGrantAward	CHANTELLE'S QUALITY CHILD CARE	1043812323	5,000.00
PO500169	FY14_DEL_Parent Engagement Mini Grant_Mamie R. Mewborr	7/22/2014	Tue Jul 22 16:41:39 EDT 2014	NoticeOfGrantAward	MAMIE MEWBORN	1578922182	5,000.00
PO508044	FY15_OSSE_WNS_DCSAA_Trophies and Awards_Local Funds-F	10/22/2014	Wed Oct 22 16:57:09 EDT 2014	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	22,227.00
PO502080	FY14_OSSE_WNS_DCSAA_Event Staff for DC Classic Football G	8/12/2014	Tue Aug 12 10:34:58 EDT 2014	SmallPurchase	THE BICKERSTAFF GROUP	1522328294	4,200.00
PO488191-V2	Deobligate-FY14-OSSE-WNS-DCSAA-Medical Doctor-Victor Any	7/23/2014	Wed Jul 23 18:53:27 EDT 2014	SmallPurchase	VICTOR ANYANGWE	1225691279	900.00
PO492239-V2	Deobligate-FY14 -OSSE -WNS - DCSAA - State Statistician - Lam	7/23/2014	Wed Jul 23 18:50:04 EDT 2014	SmallPurchase	LAMAR CARTER	1147804902	400.00
PO485022-V2	Deobligate-FY14 - OSSE -WNS -DCSAA - Athletic Trainer Service	7/23/2014	Wed Jul 23 18:44:43 EDT 2014	SmallPurchase	RACHEL DAVIS-STEWART	1579020670	-
PO487680-V2	Deobligate FY14 -OSSE -WNS -DCSAA-Medical Doctor - Aniebet	7/23/2014	Wed Jul 23 16:44:06 EDT 2014	SmallPurchase	ANIEBIET-ABASI UKO BENJAMIN	1601528703	450.00
PO501049	FY14_OSSE_Postsecondary and Career Education -Pioneers Inc	7/31/2014	Thu Jul 31 09:55:48 EDT 2014	NoticeOfGrantAward	PIONEERS IN EDUCATION THE PAGE	1202429056	82,316.93
PO502641-V3	FY15 - Modification - Adding Funds - ITSA - Business Analyst Le	12/11/2014	Thu Dec 11 13:41:25 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	125,020.08
PO508822	FY15 - OSSE CIO-DEL - Dell Laptop - Local - Ready for Approval I	10/29/2014	Wed Oct 29 17:27:29 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,072.75
PO503540	FY14 - OSSE CIO DSE - Dell Laptops	9/2/2014	Tue Sep 02 09:54:45 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,692.70
PO497522-V2	FY14 - Modification - Adding Funds - ITSA - Sr IT Consultant Lev	8/27/2014	Wed Aug 27 08:43:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	87,400.00
PO502907	FY14_GD0_CIO_Dell Desktops for COO_Local--PLEASE APPROV	8/21/2014	Thu Aug 21 16:28:39 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,870.98
PO501899	FY14 - OSSE CIO-DSE - Dell Laptops - Local Ready for Approval I	8/8/2014	Fri Aug 08 12:49:24 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	2,003.55
PO499037-V2	FY14 - OSSE CIO - Modification - Microsoft Licenses - Local	8/6/2014	Wed Aug 06 09:45:48 EDT 2014	CompetitiveSealedProposa	BELL TECHLOGIX	1263683994	106,258.91
PO499574-V2	FY14 - OSSE CIO/OGMC - Modification - Option Year 1 Enterpri	8/1/2014	Fri Aug 01 16:52:55 EDT 2014	CompetitiveSealedProposa	DOCUMENT SYSTEMS INC	1521603297	99,000.00
PO502077	OSSE_PostSec_AFE - Academy of Hope - Local Grant (PY15 -Qtr	8/12/2014	Tue Aug 12 09:17:27 EDT 2014	NoticeOfGrantAward	ACADEMY OF HOPE	1521730021	27,050.00
PO500809	OSSE PostSec AFE - ProLiteracy (New Readers Press) Federal - F	7/29/2014	Tue Jul 29 17:14:37 EDT 2014	SmallPurchase	PROLITERACY WORLDWIDE	1166076384	9,007.95
PO499002	FY14_WNS_HET_IDEA_DC School-Based Physical Education anc	7/3/2014	Thu Jul 03 07:46:40 EDT 2014	NoticeOfGrantAward	INTEGRATED DESIGN ELECTRONICS	1311573701	2,380.00
PO500811	OSSE_ELSEC_FY14_RTTT_NGSS - Ready for Approval (WPP) 7/2	7/29/2014	Tue Jul 29 17:20:42 EDT 2014	SmallPurchase	KINEO GROUP INC	1264747460	73,300.00
PO497827	FY14_GD0_OGMC_Training Promotional Items_Local--PLEASE /	9/15/2014	Mon Sep 15 11:52:35 EDT 2014	DCSupplySchedule	JOSHUA FREY, ON SALE PROMOS,	1541708538	2,135.75
PO504264	FY14-GDO-ELSEC-Charter School Facility Financing Consultant /	9/12/2014	Fri Sep 12 15:24:42 EDT 2014	SmallPurchase	DANTES PARTNERS LLC	1205758957	48,081.00
PO500904	OSSE_ELSEC-Maya Angelou PCS - PO Request Pre-Implementat	7/30/2014	Wed Jul 30 14:05:54 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	31,016.95
PO499174	OSSE_E&S-Two Rivers PCS Title I Part A FY1CO PO Request-Fed	7/8/2014	Tue Jul 08 08:39:45 EDT 2014	NoticeOfGrantAward	TWO RIVERS PCS	1412089357	31,685.20
PO499171	OSSE_E&S-Cesar Chavez PCS Title II Part A FY13CO PO Request	7/8/2014	Tue Jul 08 08:31:23 EDT 2014	NoticeOfGrantAward	CESAR CHAVEZ PCHS	1522088566	435.49
PO506701	FY15_OSSE_ODR_IHO Michael Lazan_Local_Blackman Jones - F	10/8/2014	Wed Oct 08 17:46:48 EDT 2014	ExemptFromCompetition	MICHAEL LAZAN	1056444380	42,000.00
PO506700	FY15_OSSE_ODR_IHO Peter Vaden_Local_BlackmanJones - Rea	10/8/2014	Wed Oct 08 17:45:07 EDT 2014	ExemptFromCompetition	PETER B. VADEN,ATTORNEY AT LAW	1229741910	42,000.00
PO512799	FY15_GD0_POSTSEC_AV for 2015 PostSec Conference_Federal	12/16/2014	Tue Dec 16 12:43:30 EST 2014	ExemptFromCompetition	PROJECTION VIDEO SERV. INC.	1541296100	30,605.00
PO512719	FY15_GD0_Postsec Ed WiFi services for 2015 PostSec_Federal -	12/15/2014	Mon Dec 15 16:31:13 EST 2014	ExemptFromCompetition	SMART CITY NETWORKS LP	1650524748	8,750.00
PO503832	FY2014_OSSE_Postsec. Ed.-College Board AP Test Fee Match R	9/11/2014	Thu Sep 11 09:22:06 EDT 2014	ExemptFromCompetition	THE COLLEGE ENTRANCE EXAM BD	1131623965	40,000.00
PO502192	FY14_GD0_PostSec-National Public Radio Meeting Space_CAC	8/13/2014	Wed Aug 13 09:56:33 EDT 2014	ExemptFromCompetition	NATIONAL PUBLIC RADIO INC	1520907625	11,070.00
PO508137	FY15_GD0_PostSec_GED Test Administrator in training_LOCAL	10/23/2014	Thu Oct 23 11:15:35 EDT 2014	SmallPurchase	RICHARD L. PATTERSON, JR	1220087770	2,000.00
PO502515	FY14_GD0_ACE_GED Testing_Printing-Uniform_LOCAL-READY	8/18/2014	Mon Aug 18 12:59:23 EDT 2014	DCSupplySchedule	PEMBROKE WEST ASSOCIATES INC	1521747442	2,495.65
PO511442	FY15-GD0-Postsec-C3N Scholarship Website Maintenance-REAL	11/26/2014	Wed Nov 26 11:13:08 EST 2014	ExemptFromCompetition	DIGITAL CONVENTIONS, LLC	1272523708	12,320.00
PO502902	FY14_Pre-K Classroom_Modification PO483287	8/21/2014	Thu Aug 21 15:33:28 EDT 2014	NoticeOfGrantAward	KIDDIES KOLLEGE INC.	1521790519	7,536.00
PO513246	FY15_OSSE_WNS_DCSAA_Medical Trainer_Local Funds - Read	12/22/2014	Mon Dec 22 14:18:42 EST 2014	SmallPurchase	ASHLEY WILLIAMS	1613282353	2,500.00
PO511366	FY15_OSSE_WNS_DCSAA_Media Consultant-Josh Barr_Local F	11/25/2014	Tue Nov 25 15:54:09 EST 2014	SmallPurchase	JOSHUA JOSEPH BARR	1215886596	18,000.00
PO510032	FY15_OSSE_WNS_DCSAA_Football Officials-WDFO_Local Fund	11/12/2014	Wed Nov 12 08:40:48 EST 2014	SmallPurchase	WASHINGTON DIST. FOOTBALL OFFI	1521358788	4,000.00
PO509994	FY15_OSSE_WNS_DCSAA_Public Address Announcer-Charles L	11/10/2014	Mon Nov 10 14:45:49 EST 2014	SmallPurchase	CHARLES V. LOWE JR.	1579987783	2,500.00
PO508915	FY15_OSSE_WNS_DCSAA_Medical Trainer_DC Athletic Trainer	10/30/2014	Thu Oct 30 17:38:33 EDT 2014	SmallPurchase	DC Athletic Trainers' Assn	1521403051	3,000.00
PO507909	FY15_OSSE_WNS_DCSAA_Medical Trainer-Christina Benson_L	10/22/2014	Wed Oct 22 10:50:59 EDT 2014	SmallPurchase	CHRISTINA S. BENSON	1145881283	2,000.00
PO484199-V3	Modify-FY14-OSSE-WNS-DCSAA- F3Nomenal - Photographer- L	9/12/2014	Fri Sep 12 15:24:10 EDT 2014	SmallPurchase	F3NOMENAL DESIGN LLC	1463838186	4,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO502024	FY14_OSSE_WNS_DCSAA_Venue-Football Classic _ Local Funds	8/12/2014	Tue Aug 12 09:32:07 EDT 2014	SmallPurchase	CATHOLIC UNIVERSITY OF AMERICA	1530196583	3,000.00
PO483679-V2	Deobligate-FY14 - OSSE - WNS - DCSAA - Athletic Trophies Ribb	7/23/2014	Wed Jul 23 18:52:46 EDT 2014	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	9,430.00
PO484969-V2	Deobligate-FY14 - OSSE - WNS - DCSAA -Athletic Trainer Service	7/23/2014	Wed Jul 23 18:41:30 EDT 2014	SmallPurchase	MAGGI SOURIS	1213884400	-
PO485343-V2	Deobligate-FY14 -OSSE -WNS - DCSAA - Rules Interpreter - Socc	7/23/2014	Wed Jul 23 18:35:17 EDT 2014	SmallPurchase	HUGH D BLOCKER JR	1215669379	667.00
PO486069-V2	Deobligate-FY14_OSSE_WNS_DCSAA-Independent Investigator	7/23/2014	Wed Jul 23 17:47:25 EDT 2014	ExemptFromCompetition	ASSOCIATED INVESTIGATORS INC	1521097164	3,899.20
PO484539-V2	Deobligate-FY14 - OSSE - WNS - DCSAA -Official Scorer -April Hi	7/23/2014	Wed Jul 23 16:45:34 EDT 2014	SmallPurchase	APRIL HINES	1578885717	450.00
PO484541-V2	Deobligate FY14 - Interscholastic Clock Operator - Andre Warre	7/22/2014	Tue Jul 22 15:29:04 EDT 2014	SmallPurchase	ANDRE WARREN SR.	1578944019	-
PO503240	FY14_OSSE_Postsecondary and Career Education_University of	8/26/2014	Tue Aug 26 15:21:26 EDT 2014	NoticeOfGrantAward	UNIVERSITY OF DISTRICT OF COL	1521152624	15,444.36
PO500846	FY14_OSSE_Postsecondary and Career Education-Maya Angelo	7/30/2014	Wed Jul 30 09:39:49 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	66,825.00
PO508271-V2	FY15 - Modification - Adding Funds - ITSA - OSSE - Developer Le	11/26/2014	Wed Nov 26 13:10:04 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	91,977.60
PO511393	FY15 - OSSE CIO-ODR - HP Printers - Local	11/25/2014	Tue Nov 25 18:07:23 EST 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	5,731.40
PO511227	FY15_GD0_CIO_SLED Single Sign-on Solution_Master Lease__P	11/24/2014	Mon Nov 24 17:45:36 EST 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	24,940.00
PO508825	FY15 - OSSE CIO-COS - Dell Laptop - Local - Ready for Approval	10/29/2014	Wed Oct 29 17:29:37 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,312.76
PO503835	FY14 - OSSE CIO - Dell Desktops - Local_READY FOR APPROVAL_	9/5/2014	Fri Sep 05 11:28:02 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	47,816.32
PO493443-V4	FY14 - Modification - Adding Funds - ITSA - SLED Business Proce	8/26/2014	Tue Aug 26 12:32:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	128,850.00
PO502908	FY14_GD0_CIO_ODR_Dell Desktops - Local_PLEASE APPROVE_	8/21/2014	Thu Aug 21 16:28:54 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,620.96
PO496482-V2	FY14 - Modification - OSSE CIO/ELC - Dell Laptop - Federal Gar	8/21/2014	Thu Aug 21 11:16:35 EDT 2014	Cooperative Agreements	DELL COMPUTER CORP	1742616805	1,416.64
PO501758	FY14 - OSSE CIO - DELL Microsoft Vstudio Maintenance - Feder	8/7/2014	Thu Aug 07 10:47:10 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	11,963.25
PO495478-V3	FY14 - Modification - ITSA - Developer Lead Level 4 - Local	8/6/2014	Wed Aug 06 10:22:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	87,935.00
PO499830	FY14 - OSSE CIO-AFE - Dell Monitors - Local Ready for approval	7/16/2014	Wed Jul 16 14:53:43 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	2,118.16
PO502360	OSSE_PostSec_AFE - The Family Place - Federal Grant (PY15 -Q)	8/14/2014	Thu Aug 14 17:22:11 EDT 2014	NoticeOfGrantAward	THE FAMILY PLACE, INC	1521190146	27,050.00
PO502337	OSSE_PostSec_AFE - Washington Literacy Ctr - Federal Grant (F	8/14/2014	Thu Aug 14 15:29:19 EDT 2014	NoticeOfGrantAward	WASHINGTON LITERACY COUNCIL	1526063003	27,050.00
PO502072	OSSE_PostSec_AFE - Washington English Ctr - Federal Grant (P	8/12/2014	Tue Aug 12 09:15:50 EDT 2014	NoticeOfGrantAward	WASHINGTON ENGLISH CENTER	1522106206	27,050.00
PO502070	OSSE_PostSec_AFE - YWCA National Capital Area - Federal Gra	8/12/2014	Tue Aug 12 08:59:38 EDT 2014	NoticeOfGrantAward	YWCA NAT'L CAPITAL AREA	1520893511	27,050.00
PO502066	OSSE_PostSec_AFE - Nat'l Org of Concerned Black Men - Feder	8/12/2014	Tue Aug 12 08:59:04 EDT 2014	NoticeOfGrantAward	NATIONAL ORGANIZATION OF	1521790616	27,050.00
PO500847	OSSE_PostSec_AFE - Four Walls Inc. Adult & Family Education -	7/30/2014	Wed Jul 30 09:26:22 EDT 2014	NoticeOfGrantAward	FOUR WALLS DEVELOPEMENT INC.	1522272575	50,000.00
PO502432	FY14_OGMC_Residency Investigation Processes Legal Services	8/15/2014	Fri Aug 15 15:53:18 EDT 2014	ExemptFromCompetition	ETA I MIZRAV	1767682110	23,400.00
PO499807	FY14_GD0_OGMC_SEA Indirect Cost Rate Application Developi	7/16/2014	Wed Jul 16 13:09:51 EDT 2014	DCSupplySchedule	GARDINER KAMYA & ASSOCIATES	1521525134	53,287.00
PO497492-V2	FY14-OSSE *De-obligation Request*_ELSEC_RTTT_NGSS LEA St	10/3/2014	Fri Oct 03 09:26:57 EDT 2014	ExemptFromCompetition	GEORGE MASON UNIVERSITY	1540836354	2,250.00
PO502836	FY14_GD0_OGMC-Private Investigator2_READY FOR APPROVA	8/21/2014	Thu Aug 21 11:19:05 EDT 2014	ExemptFromCompetition	DINOLT BECNEL AND WELLS	1200943960	60,000.00
PO503274	OSSE ElSec PCS_Howard University_PO Request FY13 SAHE gra	8/27/2014	Wed Aug 27 08:54:12 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	30,000.00
PO498810-V2	De-obligation - FY14-OSSE-WNS-Radio Ads and Outreach-FSMS	10/17/2014	Fri Oct 17 11:17:12 EDT 2014	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	1,700.00
PO508897	FY15-GD0-ELSEC-IHE data collection and scorecard developmer	10/30/2014	Thu Oct 30 14:54:40 EDT 2014	CompetitiveSealedProposa	POLICY STUDIES ASSOCIATES INC	1521265755	21,290.00
PO502516	OSSE_ELSEC_Produce and broadcast 10-minutes video DC publ	8/18/2014	Mon Aug 18 13:02:15 EDT 2014	SmallPurchase	EDUCATIONAL VIDEO IN SPANISH,	1521891359	13,900.00
PO502188	OSSE_ELSEC_Purchase 550 T-Shirts for Students and Teachers_	8/13/2014	Wed Aug 13 09:35:55 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	3,381.85
PO500063	OSSE_E&S_Membership Ready for Approval 7/16/ D. Miller	7/21/2014	Mon Jul 21 12:41:26 EDT 2014	SmallPurchase	NATIONAL SCIENCE TEACHERS/NSTA	1526055229	3,525.00
PO513058	FY15 -OSSE -ESSE -DC Public Charter School COOP -(Blackman J	12/18/2014	Thu Dec 18 16:56:02 EST 2014	SmallPurchase	DC PUBLIC CHARTER SCHOOL COOP	1522260620	50,000.00
PO493457-V2	Deobligate-FY14 -OSSE -WNS -DCSAA - Track Official - Ernest Ju	7/23/2014	Wed Jul 23 18:29:16 EDT 2014	SmallPurchase	ERNEST A. JUPITER	1449866293	100.00
PO489679-V2	DeobligateFY14 - OSSE - WNS -DCSAA -Basketball Officials - 49	7/23/2014	Wed Jul 23 18:09:18 EDT 2014	ExemptFromCompetition	DONALD JOHNSON/495 REFEREE AS	1526299941	360.00
PO483794-V3	Deobligate-FY14-OSSE-WNS-DCSAA- Indoor- Outdoor Track & F	7/23/2014	Wed Jul 23 18:08:33 EDT 2014	SmallPurchase	CAPITOL BOARD OF OFFICIALS	1463110232	7,885.00
PO483478-V2	FY14-OSSE-WNS-DCSAA-Athletic Trainer Services -Deanna Dorc	7/23/2014	Wed Jul 23 18:02:38 EDT 2014	SmallPurchase	DEANNA DORCEUS	1204684909	-
PO484279-V2	Deobligate-FY14 -OSSE -WNS - Officiating Services for Volleyba	7/23/2014	Wed Jul 23 18:01:10 EDT 2014	SmallPurchase	BELTWAY REGION VOLLEYBALL OFFI	1463275173	1,915.00
PO499488	FY14 -OSSE -WNS -DCSAA -DC Athletic Trainers Association - Lo	7/11/2014	Fri Jul 11 09:31:21 EDT 2014	SmallPurchase	DC Athletic Trainers' Assn	1521403051	2,750.00
PO499432	FY14-GD0-ELSEC_RTTT_FY14_Teachers-Teachers.com Subscrip	7/10/2014	Thu Jul 10 16:45:01 EDT 2014	ExemptFromCompetition	TEACHERS-TEACHER.COM	1522178297	66,450.00
PO508502	FY15_GD0_PostSec_Microsoft IT PD for teachers and students_	10/27/2014	Mon Oct 27 17:00:25 EDT 2014	SmallPurchase	LASHONDA BRACEY/HEALTH-WORKS 1	1204263735	17,047.50
PO503243	FY_OSSE_Postsecondary and Career Education_High Occupatic	8/26/2014	Tue Aug 26 15:22:28 EDT 2014	NoticeOfGrantAward	HEALTH OCCUPATIONS STUDENTS	1510249380	12,000.00
PO489765-V3	OSSE CIO - Modification - Automated Data Transfer Fast Track	11/26/2014	Tue Nov 25 19:15:36 EST 2014	ExemptFromCompetition	INCAPSULATE, LLC	1830508801	633,000.00
PO487793-V4	FY14 - Modification - ITSA - Developer Lead Level 4 - Master Le	8/26/2014	Tue Aug 26 12:42:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,486.00
PO493336-V4	FY14 - Modification - Adding Funds - ITSA - Sr Business Analyst/	8/19/2014	Tue Aug 19 13:49:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	101,810.00
PO502191	FY14 - OSSE CIO-ELSEC - Dell Laptops - Federal Grant-Ready for	8/13/2014	Wed Aug 13 09:54:18 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	6,959.64
PO495824-V2	FY14_GD0_CIO-COS_Computer Based Testing Readiness Asses	8/8/2014	Fri Aug 08 12:51:22 EDT 2014	DCSupplySchedule	GRAND GROUND ENTERPRISE	1273882740	44,071.13
PO501881	FY14 - OSSE CIO-POSTSEC - Microsoft Surface 2 - Federal__PLE/	8/8/2014	Fri Aug 08 10:38:18 EDT 2014	CooperativeAgreements	SOFTWARE HOUSE INTERNATIONAL	1223009648	29,552.19

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO502073	OSSE_PostSec_AFE - Ethiopian Community Ctr - Local Grant (P)	8/12/2014	Tue Aug 12 09:16:48 EDT 2014	NoticeOfGrantAward	ETHIOPIAN COMMUNITY CENTER INC	1521207815	27,050.00
PO502078	OSSE_PostSec_AFE - Four Walls Development Adult & Family E	8/12/2014	Tue Aug 12 09:01:36 EDT 2014	NoticeOfGrantAward	FOUR WALLS DEVELOPEMENT INC.	1522272575	20,258.03
PO502076	OSSE_PostSec_AFE - Anacostia Community Outreach Ctr - Loca	8/12/2014	Tue Aug 12 09:01:16 EDT 2014	NoticeOfGrantAward	ANACOSTIA COMM. OUTREACH CTR	1521729564	27,050.00
PO499811	OSSE_PostSec_AFE - Houghton Mifflin Harcourt Writers Tutor Adi	7/16/2014	Wed Jul 16 13:42:35 EDT 2014	ExemptFromCompetition	HOUGHTON MIFFLIN CO INC	1041456030	6,705.00
PO503027	FY14_OSSE_WNS_HET_Curricula Analysis_DOHWNS_Grant Fur	8/22/2014	Fri Aug 22 16:23:56 EDT 2014	SmallPurchase	EDUCATIONS TRAINING RESEARCH	1942760764	25,000.00
PO499003	FY14_WNS_HET_Center City, Trinidad Campus/Capitol Hill Carr	7/3/2014	Thu Jul 03 07:32:30 EDT 2014	NoticeOfGrantAward	CENTER CITY PCS	1261255738	4,760.00
PO510828	FY15_OSSE-COO_MOBIS BPA - Ready for Approval (WPP) 11/15	11/19/2014	Wed Nov 19 16:32:38 EST 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	35,000.00
PO499301	FY14_WNS_HET_WASHINGTON MATH SCIENCE PCHS_DC Scho	7/9/2014	Wed Jul 09 12:00:39 EDT 2014	NoticeOfGrantAward	WASHINGTON MATH SCIENCE PCHS	1522082432	2,380.00
PO502904-V2	OSSE_ELSEC-Modification_Maya Angelou PCS_Pre-Implementa	8/29/2014	Fri Aug 29 13:51:08 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	251,296.05
PO501556	OSSE_ELSEC-Supplies_SIG_Ready for Approval (WPP) 8/5/14	8/5/2014	Tue Aug 05 18:04:57 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,609.63
PO505784	FY15_OSSE_DSE_UPD FY15_Exercise Option Year One_Local (B	10/1/2014	Wed Oct 01 15:45:00 EDT 2014	ExemptFromCompetition	URBAN POLICY DEVELOPMENT, LLC	1205861830	1,620,525.00
PO491306-V2	FY 14 - OSSE -DEL - BPA -Washington Pediatric Therapy (DS) - Li	9/12/2014	Fri Sep 12 13:30:04 EDT 2014	SmallPurchase	WASHINGTON PEDIATRIC THERAPY	1460913968	75,000.00
PO496498-V2	FY14 - OSSE DSE PartB - DC Special Education Co-Operative FY1	9/10/2014	Wed Sep 10 14:49:44 EDT 2014	ExemptFromCompetition	DC PUBLIC CHARTER SCHOOL COOP	1522260620	-
PO498413-V2	FY2014 OSSE DSE POLICY PROGRAM SUMMER INTERN - Federa	7/16/2014	Wed Jul 16 11:31:02 EDT 2014	ExemptFromCompetition	LAUREN NICKSON	1631221569	4,800.00
PO508506	FY15_GD0_ELC_Courier Services_Local--PLEASE APPROVE - 10	10/27/2014	Mon Oct 27 17:27:45 EDT 2014	SmallPurchase	QUICK MESSENGER SERVICE	1521402999	700.00
PO500494	FY14-GD0-ELC-Document Digital Imaging-Special Purpose-PLEA	7/25/2014	Fri Jul 25 13:24:45 EDT 2014	SmallPurchase	MVS INC	1521352200	20,377.50
PO513117	FY15 - OSSE - DEL -BPA - ADAPTIVE SUCCESS-DS-LOCAL FUNDS	12/19/2014	Fri Dec 19 10:50:25 EST 2014	SmallPurchase	ADAPTIVE SUCCESS, LLC	1263715831	60,000.00
PO512253	FY15 - OSSE - DEL - BPA-METROPOLITAN AREA COMMUNICATIC	12/9/2014	Tue Dec 09 11:16:50 EST 2014	SmallPurchase	METROPOLITAN AREA COMM SRVC	1522334838	50,328.12
PO511453	FY15_OSSE_DEL_IMAGINATION STAGE_LOCAL FUNDS - Ready	11/26/2014	Wed Nov 26 11:42:19 EST 2014	ExemptFromCompetition	IMAGINATION STAGE	1521164889	3,630.00
PO511234	FY15-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY-LOCAL FUNDS	11/24/2014	Mon Nov 24 18:10:05 EST 2014	SmallPurchase	BUILDING BLOCKS THERAPY	1030533541	40,000.00
PO510474	FY15-OSSE -DEL-BPA- IT TAKES A VILLAGE -(DS)-LOCAL FUNDS -	11/17/2014	Mon Nov 17 09:51:35 EST 2014	SmallPurchase	IT TAKES A VILLAGE INC	1522144729	86,860.46
PO509509	DEL_FY15_HCA_MILESTONE THERAPEUTIC (DS)_LOCAL FUNDS	11/5/2014	Wed Nov 05 17:10:59 EST 2014	HumanCareAgreements	MILESTONE THERAPEUTIC SERVICES	1208417092	250,000.00
PO508848	FY15 - OSSE - DEL - BPA - NATIONAL CHILDREN'S CENTER -(DS) -	10/29/2014	Wed Oct 29 18:39:16 EDT 2014	SmallPurchase	NATIONAL CHILDREN S CENTER	1530260523	20,000.00
PO508846	FY 14 - OSSE -DEL - BPA -Washington Pediatric Therapy (DS) - Li	10/29/2014	Wed Oct 29 18:39:15 EDT 2014	SmallPurchase	WASHINGTON PEDIATRIC THERAPY	1460913968	32,450.00
PO508817	DEL_FY15_CONSULTANT_ROBERT LUBRIC_LOCAL FUNDS - Rea	10/29/2014	Wed Oct 29 17:22:04 EDT 2014	ExemptFromCompetition	ROBERT BENNETT LUBIC	1186205403	6,000.00
PO508240	FY15 - OSSE - DEL - HCA -METROPOLITAN AREA COMMUNICATI	10/23/2014	Thu Oct 23 19:09:47 EDT 2014	SmallPurchase	METROPOLITAN AREA COMM SRVC	1522334838	15,000.00
PO508237	FY15 - OSSE - DEL -HCA -ARBOR E&T dba CARE RESOURCES (ES)	10/23/2014	Thu Oct 23 19:04:21 EDT 2014	SmallPurchase	ARBOR E & T, LLC	1460508470	45,000.00
PO498063-V2	FY14 -OSSE - DEL -BPA - Coastal Healthcare (DS) -Federal Fun	10/1/2014	Wed Oct 01 09:31:58 EDT 2014	SmallPurchase	COASTAL HEALTHCARE SERVICES I	1203513619	60,000.00
PO504605	FY14- OSSE- DEL- BPA- CONABOY AND ASSOCIATES - (DS)- LOC	9/18/2014	Thu Sep 18 15:37:11 EDT 2014	SmallPurchase	CONABOY & ASSOCIATES, INC.	1542004814	75,000.00
PO504504	FY14-OSSE -DEL-BPA- IT TAKES A VILLAGE - (DS)-Local Funds - R	9/17/2014	Wed Sep 17 14:01:08 EDT 2014	SmallPurchase	IT TAKES A VILLAGE INC	1522144729	20,000.00
PO502945	FY14-OSSE-DEL-HCA -Easter Seals-(ES) - Local Funds - READY FC	8/21/2014	Thu Aug 21 18:29:43 EDT 2014	HumanCareAgreements	EASTER SEALS GREATER WASH/BALT	1530212296	15,000.00
PO501224	FY14-OSSE-DEL-BPA - Cobb Pediatric Speech Services-FEDERAL	8/1/2014	Fri Aug 01 17:00:48 EDT 2014	SmallPurchase	COBB PEDIATRIC SPEECH SVCS	1582083081	10,000.00
PO504911	FY14ODM_ELECTRONIC_TRANSSCRIPT	9/24/2014	Wed Sep 24 12:09:02 EDT 2014	ExemptFromCompetition	PARCHMENT INC.	1954830072	7,000.00
PO512709	Ten Square_Charter School GAN_	12/15/2014	Mon Dec 15 14:40:15 EST 2014	NoticeOfGrantAward	TENSQUARE INC.	1271725791	47,000.00
PO510762	FY15-OSSE_DEL-Neighborhood T/A UPO-Local	11/19/2014	Wed Nov 19 08:12:42 EST 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	900,000.00
PO490892-V2	FY14 ELSEC - FFY13 - DC Scholars PCS - - Initial Implem. Yr 2	8/8/2014	Fri Aug 08 15:05:11 EDT 2014	NoticeOfGrantAward	DC SCHOLARS PCS	1452544052	255,000.00
PO499842-V2	E&S--LearnDC website expansion PO Deobligation Request - Re	10/8/2014	Wed Oct 08 15:34:44 EDT 2014	SmallPurchase	THE AQUILINE GROUP	1731651422	600.00
PO505081	E&S--FY14 PO MODIFICATION Request (PO485104)	9/26/2014	Fri Sep 26 11:25:05 EDT 2014	NoticeOfGrantAward	PAUL JUNIOR HIGH PCS	1522139528	4,166.64
PO485100-V2	Tree of Life PCS FY14 Title II Part A PO MODIFICATION Request	9/26/2014	Fri Sep 26 11:24:28 EDT 2014	NoticeOfGrantAward	TREE OF LIFE COMMUNITY PCS	1522197080	42,015.26
PO501057-V2	FY14_GD0_E&S_21st Century Reviewer Stipend (federal) PO M	9/12/2014	Fri Sep 12 10:37:48 EDT 2014	SmallPurchase	JIMMY'S VOICE, INC	1461230466	1,200.00
PO502573	Duplication Services PO Request MKV - Homeless--PLEASE APP	8/19/2014	Tue Aug 19 09:00:30 EDT 2014	SmallPurchase	MVS INC	1521352200	7,012.50
PO497509-V2	Richard Wright Public FY13CO TitleIIA PO Deobligation Request	8/12/2014	Tue Aug 12 08:55:55 EDT 2014	NoticeOfGrantAward	RICHARD WRIGHT PCS	1272713037	-
PO500023	E&S--21st Century Reviewer (STIPEND) (federal) - Ready for Ap	7/21/2014	Mon Jul 21 09:58:52 EDT 2014	SmallPurchase	VERONICA FLORENCE-MCPHERSON	1202405768	1,050.00
PO502909	FY14 - OSSE CIO-ECE - Dell Laptop - Local	8/21/2014	Thu Aug 21 16:29:03 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,312.76
PO499810	FY14 - OSSE - CIO-ELSEC - Samsung ATIV Smart PC - Federal Gra	7/16/2014	Wed Jul 16 13:27:20 EDT 2014	SmallPurchase	ABC TECHNICAL SOLUTIONS INC	1200411779	3,330.84
PO491310-V2	FY14 - OSSE CIO/OGMC - Modification - Adding Funds - Enterpr	7/3/2014	Thu Jul 03 12:16:45 EDT 2014	CompetitiveSealedProposa	DOCUMENT SYSTEMS INC	1521603297	644,615.80
PO483366-V2	FY14 - De-obligation - OSSE CIO - Imagine Southeast PCS - Gran	7/3/2014	Thu Jul 03 12:14:27 EDT 2014	NoticeOfGrantAward	SEDG CHARTER SCHOOL	1261160987	-
PO502075	OSSE_PostSec_AFE - Congress Heights Training Ctr - Local Gran	8/12/2014	Tue Aug 12 09:01:09 EDT 2014	NoticeOfGrantAward	CONGRESS HEIGHTS TRAINING	1521583134	27,050.00
PO487568-V3	City Kids FY 14 21st CCLC PO Deobligation Request	9/4/2014	Thu Sep 04 17:25:11 EDT 2014	NoticeOfGrantAward	CITY KIDS WILDERNESS PROJECT	1521976304	127,213.63
PO504270	FY14_OGMC_Federal Grant Funding Impact_READY FOR APPRI	9/12/2014	Fri Sep 12 16:19:24 EDT 2014	SmallPurchase	PROMESA CONSULTING GROUP	1463445315	25,000.00
PO512987	FY15_OSSE_WNS_HSA_Printing_HSA_Local Funds_READY FOR	12/18/2014	Thu Dec 18 08:44:32 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	47,718.00
PO501898	FY14_OSSE_WNS_HET_Sexual Health Curricula Analysis_Adole	8/8/2014	Fri Aug 08 13:02:45 EDT 2014	SmallPurchase	EDUCATIONS TRAINING RESEARCH	1942760764	13,500.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO499883	FY14_OSSE_WNS_Capital City_DC PAY_HSA_Local Funds	7/17/2014	Thu Jul 17 15:35:03 EDT 2014	NoticeOfGrantAward	CAPITAL CITY PCS	1522210775	10,000.00
PO499005	FY14_WNS_HET_Perry Street Prep MS/HS_DC School-Based Ph	7/3/2014	Thu Jul 03 08:22:07 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	4,760.00
PO504743	FY14_GD0_OGMC_Hard copies of DC Official Code-READY TO A	9/22/2014	Mon Sep 22 09:52:15 EDT 2014	SmallPurchase	LEXISNEXIS JUSTICELINK EFILE S	1311401551	2,958.82
PO511865	FY15_GD0_COO_Brustein Manasevit Legal Counsel and Trainir	12/3/2014	Wed Dec 03 12:17:17 EST 2014	ExemptFromCompetition	BRUSTEIN & MANASEVIT	1521183704	30,000.00
PO509435	FY15 - GDO-ELSEC-Truancy Prevention Guide-Local Funds - Rea	11/5/2014	Wed Nov 05 13:33:39 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	40,060.00
PO501203	FY14 MSP New PO Request - Research for Better Schools - Rea	8/1/2014	Fri Aug 01 13:46:38 EDT 2014	SmallPurchase	RESEARCH FOR BETTER SCHOOLS	1236411869	150.00
PO499227	FY14_OSSE_FSMSP_WKYS_Radio Advertising_SAE_Grant Fund:	11/5/2014	Wed Nov 05 10:15:59 EST 2014	SmallPurchase	RADIO ONE INC.	1521166660	5,000.00
PO503497	FY14_OSSE_HET_Printing_DOHWNS_Grant Funds READY FOR /	8/29/2014	Fri Aug 29 12:48:35 EDT 2014	SmallPurchase	THE AQUILINE GROUP	1731651422	16,028.10
PO499302	FY14_WNS_HET_ROOTS PUBLIC CHARTER SCHOOL_DC School-	7/9/2014	Wed Jul 09 12:00:46 EDT 2014	NoticeOfGrantAward	ROOTS PUBLIC CHARTER SCHOOL	1522146665	2,380.00
PO4969300	FY14_WNS_HET_CESAR CHAVEZ PCS_DC School-Based Physica	7/9/2014	Wed Jul 09 11:46:02 EDT 2014	NoticeOfGrantAward	CESAR CHAVEZ PCHS	1522088566	2,380.00
PO497592-V2	OSSE_E&S-Maya Angelou PCS - Modify PO497592- Title 1 Part /	7/10/2014	Thu Jul 10 14:16:05 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	34,109.03
PO513057	FY15- OSSE -ESSE - DCASE -(Blackman/Jones) -Local Funds - RE/	12/18/2014	Thu Dec 18 16:54:05 EST 2014	SmallPurchase	DISTRICT OF COLUMBIA ASSOCIATI	1300447044	50,000.00
PO491544-V2	FY 14 - OSSE - DEL - BPA - THE SPARKS GROUP (DS) - LOCAL FU	9/12/2014	Fri Sep 12 13:30:11 EDT 2014	SmallPurchase	THE SPARKS GROUP	1271594655	40,000.00
PO488229-V4	FY14 -OSSE -DEL-BPA - Phoenix Therapeutic Services, Inc. (ES) -	9/12/2014	Fri Sep 12 13:25:48 EDT 2014	SmallPurchase	PHOENIX THERAPEUTIC SERVICES I	1521893549	65,000.00
PO496616-V3	FY13 - OSSE DSE Part B - DC Scholars PCS IDEA Part B Annual 6:	9/4/2014	Thu Sep 04 12:43:46 EDT 2014	NoticeOfGrantAward	DC SCHOLARS PCS	1452544052	4,955.12
PO513266	FY15 -OSSE - DEL - NEW BPA - BASICS THERAPY-ABA- LOCAL FU	12/22/2014	Mon Dec 22 17:05:49 EST 2014	SmallPurchase	SAUNDRA ELIZABETH DOBBS BISHOP	1273049330	40,000.00
PO513111	FY15 - OSSE - DEL - BPA - BROWN BEAR THERAPY-DS-LOCAL FU	12/19/2014	Fri Dec 19 10:29:45 EST 2014	SmallPurchase	BROWN BEAR THERAPY, INC	1453083091	60,000.00
PO512254	FY15-OSSE-DEL-BPA- ARBOR E & T dba CARE RESOURCES -DS -	12/9/2014	Tue Dec 09 11:18:13 EST 2014	SmallPurchase	ARBOR E & T, LLC	1460508470	100,000.00
PO511086	FY15 -OSSE - DEL - BPA -CLEAR COMMUNICATIONS-DS-LOCAL F	11/21/2014	Fri Nov 21 16:49:53 EST 2014	SmallPurchase	TANIA MOTIKI/CLEAR COMMUNICATI	1424439901	15,350.00
PO511041	DEL_FY15_HCA_MARY'S CENTER (DSC)_LOCAL FUNDS_READY F	11/21/2014	Fri Nov 21 13:46:46 EST 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	306,764.64
PO508841	FY15 OSSE - DEL -HCA -INTERACTIVE THERAPY (ES) -LOCAL FUN	10/29/2014	Wed Oct 29 18:31:37 EDT 2014	SmallPurchase	INTERACTIVE THERAPY GROUP CONS	1161503758	45,000.00
PO508239	FY15 - OSZSE DEL -HCA -EASTER SEALS (ES) -LOCAL FUNDS - RE/	10/23/2014	Thu Oct 23 19:08:30 EDT 2014	SmallPurchase	EASTER SEALS GREATER WASH/BALT	1530212296	40,000.00
PO504857	OSSE-DEL- BPA-The Connections Therapy - (ABA Evaluation) -Lc	9/23/2014	Tue Sep 23 15:29:58 EDT 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	25,000.00
PO504431	FY14-OSSE-DEL-HCA - Kennedy Institute - (ES)-Local Funds - RE/	9/16/2014	Tue Sep 16 17:40:06 EDT 2014	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	15,000.00
PO498547	FY14 - OSSE - DEL - BPA - The Mary's Center (CF) -LOCAL FUNDS	9/15/2014	Mon Sep 15 12:08:31 EDT 2014	SmallPurchase	MARY S CTR MATERNAL CHILD	1521594116	50,000.00
PO502857	FY14-OSSE-DEL - BPA -Danielle L. Burwell -(DS) -Federal Funds -	8/21/2014	Thu Aug 21 12:55:06 EDT 2014	SmallPurchase	DANIELLE L. BURWELL	1208249721	10,000.00
PO510825	FY15_OSSE_ODM-SCIENCE-ASSESSMENTS_FEDERAL&LOCAL_B	11/19/2014	Wed Nov 19 16:01:02 EST 2014	ExemptFromCompetition	WEST ED	1943233542	1,280,089.00
PO495117-V2	FY14 -OSSE-ELSEC- Acad. Quality - Choice13 - DC Prep - \$352,71	7/3/2014	Thu Jul 03 07:30:00 EDT 2014	NoticeOfGrantAward	DC PREPARATORY ACADEMY PC	1020550253	352,719.96
PO505085	E&S--FY14 PO MODIFICATION Request (PO485113)	9/26/2014	Fri Sep 26 11:25:54 EDT 2014	NoticeOfGrantAward	MAYA ANGELOU PCS	1522098650	6,814.95
PO497510-V2	SEED Public FY13CO TitleIIA PO Deobligation Request	8/18/2014	Mon Aug 18 07:46:02 EDT 2014	NoticeOfGrantAward	SEED PUBLIC CHARTER SCHOOL	1522099612	7,701.42
PO500367	E&S--21st Century Reviewer (STIPEND) (federal) - Ready for Ap	7/24/2014	Thu Jul 24 16:40:20 EDT 2014	SmallPurchase	KENT BRYANT	1218257931	900.00
PO511223	FY15_OSSE_ODR_Peter Vaden_Local_Blackman Jones - Ready f	11/24/2014	Mon Nov 24 17:41:05 EST 2014	ExemptFromCompetition	PETER B. VADEN,ATTORNEY AT LAW	1229741910	72,000.00
PO494608-V3	FY14_OSSE_SHO_IHO Nakeisha Blount_Local_Blackman-Jones	9/18/2014	Thu Sep 18 14:13:53 EDT 2014	ExemptFromCompetition	NAKEISHA BLOUNT	1223370429	53,700.00
PO502575	FY14_GD0_PostSec_College Board SAT -Local__PLEASE APPRO'	8/19/2014	Tue Aug 19 09:41:54 EDT 2014	ExemptFromCompetition	THE COLLEGE ENTRANCE EXAM BD	1131623965	92,000.00
PO506819	FY15_GD0_ACE_GED_Consumer Counselor_Local Funds--PLEA'	10/9/2014	Thu Oct 09 12:45:37 EDT 2014	SmallPurchase	RICHARD L. PATTERSON SR.	1218482264	10,000.00
PO506808	FY15_GD0_ACE_GED_Testing Examiner_LOCAL Funds_Esther A	10/9/2014	Thu Oct 09 12:23:54 EDT 2014	SmallPurchase	ESTHER L. ANDERSON	1178321922	2,000.00
PO502504	FY14 - OSSE CIO -DOT - Dell Equipment - Local - PLEASE APPRO'	8/18/2014	Mon Aug 18 11:50:54 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,032.30
PO501058	FY14-GD0-PostSec-Temp Policy Assistant (Local)--PLEASE APPRI	7/31/2014	Thu Jul 31 11:14:08 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	9,979.82
PO496579-V2	FY14_DEL_Infant & Toddlers Facilities_Manley Science & Techr	9/26/2014	Fri Sep 26 12:50:45 EDT 2014	NoticeOfGrantAward	MANLEY SCIENCE AND TECH CTR	1452842170	82,797.00
PO505074	FY14_DEL_Pre-K Classroom_Modification_PO483496	9/26/2014	Fri Sep 26 11:58:24 EDT 2014	NoticeOfGrantAward	SUNSHINE EARLY LEARNING CENTER	1521575370	9,420.00
PO505075	FY14_DEL_Pre-K Classroom_Modification_PO483497	9/26/2014	Fri Sep 26 10:50:08 EDT 2014	NoticeOfGrantAward	NATIONAL CHILDREN S CENTER	1530260523	15,072.00
PO502888	FY14_DEL_Pre-K Classroom_Modification_PO483493	9/5/2014	Fri Sep 05 10:41:16 EDT 2014	NoticeOfGrantAward	SUNSHINE EARLY LEARNING CENTER	1521575370	30,144.00
PO500179	FY14_DEL_Parent Engagement Mini-Grant_ Board of Child	7/22/2014	Tue Jul 22 17:03:48 EDT 2014	NoticeOfGrantAward	BOARD OF CHILD CARE	1520591554	5,000.00
PO511363	FY15_OSSE_WNS_DCSAA_Supplemental Security_Local Funds	11/25/2014	Tue Nov 25 15:50:45 EST 2014	SmallPurchase	CSI CORPORATION OF DC	1271665024	13,150.32
PO508500	FY15_OSSE_WNS_DCSAA_Medical Doctor_Victor Anyangewe_	10/27/2014	Mon Oct 27 16:30:49 EDT 2014	SmallPurchase	VICTOR ANYANGWE	1225691279	2,250.00
PO508140	FY15_OSSE_WNS_DCSAA_Public Announcer-Shellie Bowers_Li	10/23/2014	Thu Oct 23 11:16:53 EDT 2014	SmallPurchase	SHELLIE BOWERS JR	1578829879	2,500.00
PO507419	FY15_OSSE_WNS_DCSAA_Race Coordinator for Cross Country,	10/16/2014	Thu Oct 16 12:58:10 EDT 2014	SmallPurchase	ROBERT E. THURSTON	1220423106	400.00
PO485959-V2	Deobligate-FY14 -OSSE - WNS - DCSAA - Georgetown University	7/23/2014	Wed Jul 23 19:06:16 EDT 2014	ExemptFromCompetition	THE PRES. AND DIR. OF GEORG	1530196603	1,668.75
PO496719-V2	Deobligate-FY14 -OSSE -WNS -DCSAA - Keiosha Hunt - Athletic	7/23/2014	Wed Jul 23 18:43:44 EDT 2014	SmallPurchase	KEIOSHA HUNT	1626380044	850.00
PO499303	FY14_WNS_HET_KIPP DC/KEY ACADEMY PCS_DC School-Based	7/9/2014	Wed Jul 09 12:00:54 EDT 2014	NoticeOfGrantAward	KIPP DC	1742974642	9,520.00
PO501743-V2	FY14 - OSSE -ELSEC -DE_OBLIGATE PO1743_Generation Scienc	10/20/2014	Mon Oct 20 15:21:07 EDT 2014	ExemptFromCompetition	NATIONAL SCIENCE TEACHERS/NSTA	1526055229	-
PO503070	GDO-ELSEC-service required- federal funds	8/22/2014	Fri Aug 22 18:12:44 EDT 2014	CompetitiveSealedProposa	POLICY STUDIES ASSOCIATES INC	1521265755	21,290.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500100	OSSE_ELSEC_Two Rivers PCS- PO Request FY14 -Federal Payme	7/22/2014	Tue Jul 22 09:16:59 EDT 2014	NoticeOfGrantAward	TWO RIVERS PCS	1412089357	189,934.39
PO511488	FY15 -OSSE -ESSE -Shaun Wolfson -Federal Funds - Ready for A	11/26/2014	Wed Nov 26 13:34:27 EST 2014	ExemptFromCompetition	SHAUN WOLFSON	1256271493	26,369.00
PO506660	FY15 - OSSE - DSE/ELSEC -Strategic Planning - Local Funds - REA	10/8/2014	Wed Oct 08 15:57:47 EDT 2014	SmallPurchase	NEXT 10,000 DAYS	1261947495	50,000.00
PO505830	FY15 -OSSE -DSE -Accelify - Blackman Jones - READY OF APPRO'	10/1/2014	Wed Oct 01 16:50:40 EDT 2014	ExemptFromCompetition	ACCELIFY, LLC	1800232132	616,375.00
PO490063-V2	FY14 - OSSE - DEL - BPA - TransPerfect Translation, Inc. - Local F	9/18/2014	Thu Sep 18 14:47:01 EDT 2014	SmallPurchase	TRANSPERFECT TRANSLATIONS,INC.	1133686771	80,000.00
PO490292-V2	OSSE_DIVISION OF EARLY LEARNING_ 12232013 RQ Increase (F	9/16/2014	Tue Sep 16 17:31:29 EDT 2014	HumanCareAgreements	MULTICULTURAL REHAB INC.	1522254836	107,000.00
PO491949-V2	FY14 -OSSE -DEL -BPA -GENESIS -(DS) -READY FOR APPROVAL -S	9/12/2014	Fri Sep 12 13:30:14 EDT 2014	SmallPurchase	GENESIS HEALTH & EDUCATION COR	1541870870	90,000.00
PO491722-V2	FY14- OSSE -DEL -BPA National Children's Center (DSC) - Local F	7/10/2014	Thu Jul 10 14:55:01 EDT 2014	SmallPurchase	NATIONAL CHILDREN S CENTER	1530260523	100,000.00
PO491647-V2	FY14 - OSSE DSE Part B - Perry Street Prep PCS IDEA Part B Ann	9/4/2014	Thu Sep 04 12:43:55 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	158,538.61
PO513265	FY15 -OSSE - DEL -BPA-LITTLE LEAVES -DS -LOCAL FUNDS - REAL	12/22/2014	Mon Dec 22 17:05:49 EST 2014	SmallPurchase	LITTLE LEAVES BEHAVIORIAL SERVI	1451466042	60,000.00
PO513120	FY15- OSSE -DEL- BPA- CONABOY AND ASSOCIATES - (DS)- LOC	12/19/2014	Fri Dec 19 10:53:29 EST 2014	SmallPurchase	CONABOY & ASSOCIATES, INC.	1542004814	100,000.00
PO513110	FY15 - OSSE - DEL - BPA - BEHAVIORAL & EDUCATIONAL SOLUT	12/19/2014	Fri Dec 19 10:28:06 EST 2014	SmallPurchase	BEHAVIORAL & EDUCATIONAL SOL	1263242631	39,170.25
PO512256	FY15-OSSE-DEL-NEW BPA- THE CONNECTIONS THERAPY CENTE	12/9/2014	Tue Dec 09 11:21:19 EST 2014	SmallPurchase	THE CONNECTIONS THERAPY CENTER	1263401984	100,000.00
PO512112	FY15 - OSSE - DEL -BPA -INTERPRETATION SERVICES - HANDS IN	12/5/2014	Fri Dec 05 15:22:01 EST 2014	SmallPurchase	JEREMY MANN DBA HANDS IN MOTIO	1161769657	15,000.00
PO511235	FY15 -OSSE -DEL - BPA - A PIECE OF MIND -ABA-LOCAL FUNDS -	11/24/2014	Mon Nov 24 18:12:54 EST 2014	SmallPurchase	A PIECE OF MIND, INC	1262876773	5,000.00
PO510477	FY15 -OSSE - DEL - BPA -CHESAPEAKE CHILDREN'S THERAPY-DS-	11/17/2014	Mon Nov 17 09:54:56 EST 2014	SmallPurchase	CHESAPEAKE CHILDREN'S THERAPY	1770722329	9,167.50
PO510467	FY15-OSSE-DEL-BPA-THE READING & LANGUAGE CENTER -DS-L	11/17/2014	Mon Nov 17 09:42:08 EST 2014	SmallPurchase	THE READING& LAN.CENTER	1260060915	40,000.00
PO507561	FY15-GD0-DEL-BPA-MELANIE BYRD CHISHOLM-LOCAL	10/17/2014	Fri Oct 17 14:48:30 EDT 2014	SmallPurchase	MELANIE BYRD CHISHOLM	1225948880	117,299.97
PO504856	FY14 -OSSE -DEL-BPA-Kids Therapy and Assessments - DS, LLC-F	9/23/2014	Tue Sep 23 15:30:05 EDT 2014	SmallPurchase	KIDS THERAPY AND ASSESSMENTS LLC	1371719074	10,000.00
PO502950-V2	FY14-OSSE-DEL-HCA -Little Feet and Hands -(ES) -Local Funds -	9/22/2014	Mon Sep 22 09:23:26 EDT 2014	HumanCareAgreements	LITTLE FEET & HANDS, INC	1262158704	80,000.00
PO504246	FY14- OSSE - DEL- BPA- Sunrise Therapy LLC - (DS) -Federal Func	9/12/2014	Fri Sep 12 13:30:01 EDT 2014	SmallPurchase	SUNRISE THERAPY LLC	1271356178	10,000.00
PO502845	FY14-OSSE-DEL-BPA- Global Education and Rehabilitation Servi	8/21/2014	Thu Aug 21 12:05:48 EDT 2014	SmallPurchase	Global Education & Rehab. Serv	1275361509	10,000.00
PO501223	FY14-OSSE-DEL-BPA-BUILDING BLOCKS THERAPY-FEDERAL Func	8/1/2014	Fri Aug 01 16:43:53 EDT 2014	SmallPurchase	BUILDING BLOCKS THERAPY	1030533541	10,000.00
PO511860	Office of Data,Accountability,Assessment and Research-Pearson	12/3/2014	Wed Dec 03 11:17:01 EST 2014	SoleSource	NCS PEARSON INC	1410850527	480,350.04
PO508196	FY15_GD0_OGMC_LEA Monitoring_Vendor TEEM--PLEASE APP	10/23/2014	Thu Oct 23 16:13:24 EDT 2014	SmallPurchase	T.E.E.M., LLC.	1800272551	10,400.00
PO511047	FY15-OSSE_DEL-Mary's Center for Maternal and Child Care Inc.	11/21/2014	Fri Nov 21 13:54:37 EST 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	365,000.00
PO491394-V2	FY14 ELSEC - FFY13 - Inspired PCS - Title V-B Implementation	7/30/2014	Wed Jul 30 14:22:02 EDT 2014	NoticeOfGrantAward	INSPIRED TEACHING DEMONSTRATIO	1272618506	66,271.57
PO505086	E&S--FY14 PO MODIFICATION Request (PO485118)	9/26/2014	Fri Sep 26 11:26:53 EDT 2014	NoticeOfGrantAward	IDEAL ACADEMY PCS	1522138875	5,060.81
PO505082	E&S--FY14 PO MODIFICATION Request (PO485521)	9/26/2014	Fri Sep 26 11:25:14 EDT 2014	NoticeOfGrantAward	MERIDIAN PUBLIC CHARTER SCHOOL	1522131742	3,039.38
PO502490-V2	FY14-GD0-ELSEC-21st Century Reviewer Services PO Modificati	9/12/2014	Fri Sep 12 10:38:21 EDT 2014	SmallPurchase	GOLDEAN GIBBS	1275544174	1,050.00
PO497507-V2	Paul Public Charter School FY13CO TitleIIA PO Deobligation Rec	8/18/2014	Mon Aug 18 08:04:53 EDT 2014	NoticeOfGrantAward	PAUL JUNIOR HIGH PCS	1522139528	11,000.01
PO497506-V2	Meridian Public FY13CO TitleIIA PO Deobligation Request	8/18/2014	Mon Aug 18 07:53:59 EDT 2014	NoticeOfGrantAward	MERIDIAN PUBLIC CHARTER SCHOOL	1522131742	4,989.03
PO497508-V3	Perry Street Prep FY13CO Deobligation Request _ Modify PO49	8/12/2014	Tue Aug 12 08:58:15 EDT 2014	NoticeOfGrantAward	PERRY STREET PREPARATORY PCS	1522174617	-
PO501088	FY'14 - GD0 - ELSEC - Catering - PLEASE APPROVE - DAM - 7-31-	7/31/2014	Thu Jul 31 14:31:06 EDT 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	508.50
PO499406	FY14_OSSE_SHO_Project Manager_Local_Blackman Jones - Re:	7/10/2014	Thu Jul 10 14:08:52 EDT 2014	ExemptFromCompetition	SOLUTIONSVILLAGE, INC	1541973191	40,000.00
PO489010-V2	FY14_OSSE_SHO_IHO Vaden_Local_Blackman-Jones - Modifica	7/10/2014	Thu Jul 10 14:07:25 EDT 2014	ExemptFromCompetition	PETER B. VADEN,ATTORNEY AT LAW	1229741910	135,800.00
PO483991-V2	FY14_OSSE_SHO_Mediator Services_K_Seat_Local_Blackman J	7/1/2014	Tue Jul 01 10:41:37 EDT 2014	ExemptFromCompetition	K.L.S. INC./KEITH L. SEAT, JD.	1800492147	2,500.00
PO504886	FY14_GD0_Postsec-WMATA Farecards--PLEASE APPROVE-TA-9	9/23/2014	Tue Sep 23 19:06:06 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	9,990.00
PO499523	FY2014_OSSE_Postsecondary Ed.-The Community Foundation	7/11/2014	Fri Jul 11 14:22:03 EDT 2014	NoticeOfGrantAward	COMMUNITY FOUNDATION FOR THE	1237343119	4,000.00
PO499299	FY2014_OSSE_Postsecondary Ed.-DC Housing Authority-Do You	7/9/2014	Wed Jul 09 11:45:38 EDT 2014	NoticeOfGrantAward	DC HOUSING AUTHORITY	1521934645	29,000.00
PO511229	FY15_GD0_PostSec_GED Test Administrator_LOCAL_RLPatters	11/24/2014	Mon Nov 24 17:55:53 EST 2014	SmallPurchase	RICHARD L. PATTERSON, JR	1220087770	10,000.00
PO501175-V2	FY2014_OSSE_ACE_GED Testing_Reception Desk_LOCAL	9/8/2014	Mon Sep 08 09:08:25 EDT 2014	SmallPurchase	CHL BUSINESS INTERIORS, INC.	1204795416	-
PO483796-V2	FY2014_OSSE_POWER_GED_Testing Examiner_LOCAL Funds_E	9/3/2014	Wed Sep 03 10:47:42 EDT 2014	SmallPurchase	ESTHER L. ANDERSON	1178321922	5,875.00
PO500331	FY2014_OSSE_ACE_GED_Testing_Security and Facility Enhancer	7/24/2014	Thu Jul 24 12:54:38 EDT 2014	SmallPurchase	EXECUTIVE CONTRACTORS, LLC	1208483599	34,265.00
PO500604	FY14_DEL_Parent Engagement Mini Grant_Vision of Victory	7/28/2014	Mon Jul 28 17:22:16 EDT 2014	NoticeOfGrantAward	VISION OF VICTORY CDC	1753205094	5,000.00
PO500315	FY14_DEL_Parent Engagement Mini Grant_Barbara Chambers	7/24/2014	Thu Jul 24 10:08:49 EDT 2014	NoticeOfGrantAward	BARBARA CHAMBERS CHILDREN CTR	1520965477	5,000.00
PO500166	FY14_DEL_Parent Engagement Mini Grant_Southeast Children'	7/22/2014	Tue Jul 22 16:37:28 EDT 2014	NoticeOfGrantAward	SOUTHEAST CHILDREN'S FUND	1521905720	5,000.00
PO513247	FY15_OSSE_WNS_DCSAA_Title IX Basketball Tournament_Loc	12/22/2014	Mon Dec 22 14:20:04 EST 2014	ExemptFromCompetition	WASH CONVENT CENTER AUTHORITY	1521243707	9,937.00
PO511566	FY15_OSSE_WNS_DCSAA_Title IX-Trainer_Local Funds- Ready	11/28/2014	Fri Nov 28 10:21:29 EST 2014	ExemptFromCompetition	THE NCHERM GROUP, LLC	1461716106	6,250.00
PO511449	FY15_OSSE_WNS_DCSAA_AllStateGame Caterer_Local Funds-	11/26/2014	Wed Nov 26 11:34:42 EST 2014	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	1,707.50
PO510877	FY15_OSSE_WNS_DCSAA_Medical Doctor-Udofia_Local Funds	11/20/2014	Thu Nov 20 09:15:58 EST 2014	SmallPurchase	ANIEBIET-ABASI UKO BENJAMIN	1601528703	2,250.00
PO508843	FY15_OSSE_WNS_DCSAA_Football Officials-FISO_Local Funds	10/29/2014	Wed Oct 29 18:35:44 EDT 2014	SmallPurchase	DWAYNE A. MARCUS, SR./FLAG IT	1453713283	3,000.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO507754	FY15_OSSE_WNS_DCSAA_Medical Trainer_ Keiosha Hunt _Loc	10/21/2014	Tue Oct 21 10:29:36 EDT 2014	SmallPurchase	KEIOSHA HUNT	1626380044	2,000.00
PO503771	FY14_OSSE_WNS_DCSAA_All-Star Football Jerseys _ Local Func	9/4/2014	Thu Sep 04 15:22:43 EDT 2014	SmallPurchase	MARLOW SPORTS, INC.	1520801501	6,250.00
PO495673-V2	Deobligate-FY14 -OSSE -WNS -DCSAA - M&D Timing - Outdoor	7/23/2014	Wed Jul 23 18:39:12 EDT 2014	SmallPurchase	M&D TIMING, LLC	1263601052	1,450.00
PO499431	FY14_GD0_ELSEC_RTTT_Keystone Professional Development-I	7/10/2014	Thu Jul 10 16:43:58 EDT 2014	ExemptFromCompetition	KEYSTONE ASSESSMENT, LLC	1270477389	56,145.00
PO513307	OSSE Postsecondary & Career Education Division-Future Busin	12/23/2014	Tue Dec 23 12:21:23 EST 2014	SmallPurchase	FUTURE BUS. LEADERS OF AMER	1237157445	10,000.00
PO513194	FY15 - OSSE CIO - Millennium 10 Maintenance Renewal - Local	12/19/2014	Fri Dec 19 16:31:48 EST 2014	SmallPurchase	CONVERGENT EDM, INC.	1043623552	28,557.75
PO484865-V5	Modification - ITSA - OSSE - Business Process Analyst Level 3 - M	10/21/2014	Tue Oct 21 09:03:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	151,864.65
PO491776-V4	FY14 - Modification - ITSA - Developer Lead Level 4 - Master Le	8/26/2014	Tue Aug 26 16:20:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,000.00
PO502910	FY14 - OSSE CIO-GED - Dell Laptops - Local	8/21/2014	Thu Aug 21 16:29:10 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,615.42
PO509321	DC SBOE NASBE Annual Dues	11/4/2014	Tue Nov 04 11:50:56 EST 2014	ExemptFromCompetition	NATIONAL ASSN STATE BOARDS OF	1460282694	25,071.00
PO507442-V2	DC State Board of Education 2015 Transcription Services	11/14/2014	Fri Nov 14 07:53:22 EST 2014	SingleQuote	CAPITAL REPORTING CO	1200203552	10,000.00
PO497149-V2	FY14_OSSE_DOT_Increase_ Fleet Maintenance/PM & Repairs_	7/31/2014	Thu Jul 31 08:44:55 EDT 2014	CompetitiveSealedBid-IFB	R & S AUTO & TRUCK SPRING WORK	1521263493	20,107.46
PO491691-V2	FY2014_OSSE_DOT_Decrease_Tow Away Service_14MED	8/18/2014	Mon Aug 18 10:59:46 EDT 2014	SmallPurchase	SAFEWAY DRIVE AWAY INC.	1351961486	48,943.40
PO497152-V3	FY14_OSSE_DOT_Increasing Fleet Maintenance/PM & Repairs	7/24/2014	Thu Jul 24 09:21:32 EDT 2014	CompetitiveSealedBid-IFB	ODYSSEY SST BUS & TRUCK REPAIR	1820582279	170,000.00
PO483483-V4	FY14_OSSE_DOT_Increase_GPS Vehicle Locator_Navman Wirel	10/9/2014	Thu Oct 09 11:54:47 EDT 2014	ExemptFromCompetition	NAVMAN WIRELESS NORTH AMERICA	1260540044	303,249.04
PO498796	FY14_OSSE_DOT_Custom Car Vehicle Magnets_Local - ready fo	7/1/2014	Tue Jul 01 10:57:10 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	2,524.16
PO507552	FY15_OSSE_DOT_Bus Washing Services_ProWash_Local	10/17/2014	Fri Oct 17 14:17:15 EDT 2014	SmallPurchase	PRO WASH, INC.	1300281770	85,000.00
PO513116	FY15_OSSE-DOT_Toner_Local - Ready for Approval (WPP) 12/1	12/19/2014	Fri Dec 19 10:48:56 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	30,000.00
PO512186	FY15_OSSE_DOT_AED Defibrillator_Local_READY FOR APPROV	12/8/2014	Mon Dec 08 12:23:26 EST 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	5,400.00
PO490858-V4	FY14_OSSE_DOT_Increase_50 School Bus Purchase_Capital	11/18/2014	Tue Nov 18 09:20:40 EST 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	3,145,116.77
PO507596	FY15_DOT_OSSE_Towing Services John John T/A Ant Towing_I	10/17/2014	Fri Oct 17 16:17:50 EDT 2014	SmallPurchase	JOHN JOHN INC T/A ANT TOWING	1521877506	100,000.00
PO507403	FY15_OSSE_DOT_Transportation Service_MTM_Local	10/16/2014	Thu Oct 16 10:46:02 EDT 2014	CompetitiveSealedBid-IFB	MEDICAL TRANSPORATION MANAG	1431719762	372,986.00
PO506617	FY15_OSSE_DOT_Physical Exams, Chest X-Rays and PPDs_Local	10/8/2014	Wed Oct 08 14:35:43 EDT 2014	SmallPurchase	WE CARE PHYSICALS LLC	1432108759	69,000.00
PO506117	FY15_OSSE_DOT_Fleet Maintenance and Repair_ Odyssey_MF	10/3/2014	Fri Oct 03 16:28:36 EDT 2014	CompetitiveSealedBid-IFB	ODYSSEY SST BUS & TRUCK REPAIR	1820582279	500,000.00
PO507546-V2	FY15_OSSE_DOT_GPS Vehicle Locator_Navman Wireless_Local	11/20/2014	Thu Nov 20 13:40:15 EST 2014	ExemptFromCompetition	NAVMAN WIRELESS NORTH AMERICA	1260540044	296,900.04
PO508491	FY15_OSSE_DOT_Drug and Alcohol Testing_Metro Lab_Local_f	10/27/2014	Mon Oct 27 15:36:45 EDT 2014	SmallPurchase	METRO LAB LLC	1262885035	30,000.00
PO506981	FY15_OSSE_DOT_Ford Specific Parts and Supplies_Local	10/10/2014	Fri Oct 10 12:04:44 EDT 2014	SmallPurchase	SHEEHY FORD INC.	1520823756	50,000.00
PO506694	FY2015_OSSE_DOT_Trip Ticket Scanning & Conversion_Local -	10/8/2014	Wed Oct 08 17:40:51 EDT 2014	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	162,427.68
PO483763-V4	FY14_OSSE_DOT_Decrease_School Bus Parts and Supplies_Par	8/20/2014	Wed Aug 20 13:48:56 EDT 2014	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	60,423.97
PO483307-V3	FY14_OSSE_DOT_De-obligation_Bus Transportation Services_V	8/20/2014	Wed Aug 20 11:20:20 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	221,700.00
PO500364	FY14_OSSE_DOT_Fleet Management Staff Development and Tr	7/24/2014	Thu Jul 24 16:54:05 EDT 2014	DCSupplySchedule	LORNA GROUP INC.	1800715373	8,500.00
PO497153-V2	FY14_OSSE_DOT_New Fleet Maintenance/PM & Repairs_Fleet	7/24/2014	Thu Jul 24 09:28:05 EDT 2014	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	120,000.00
PO510805	FY15_OSSE_DOT_Bottled Water Service _ Local_READY FOR AF	11/19/2014	Wed Nov 19 14:15:31 EST 2014	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	30,000.00
PO482938-V4	FY14_OSSE_DOT_Increase_Transportation Service_MTM_Loca	9/25/2014	Thu Sep 25 15:11:17 EDT 2014	CompetitiveSealedBid-IFB	MEDICAL TRANSPORATION MANAG	1431719762	299,582.44
PO497168-V6	FY14 - Fleet Vehicle Maintenance Service and Parts	9/10/2014	Wed Sep 10 17:03:02 EDT 2014	CompetitiveSealedBid-IFB	PRECISION TRUCK REPAIR INC	1205136839	370,000.00
PO503770	FY14_OSSE_DOT_New_ Fleet Maintenance and Repair_ KNEAL	9/4/2014	Thu Sep 04 15:11:03 EDT 2014	CompetitiveSealedBid-IFB	KNEAL IDEALEASE, INC	1521326782	30,000.00
PO492312-V3	FY14_OSSE_DOT_Increas_National Nurse Service_Local	8/25/2014	Mon Aug 25 15:25:36 EDT 2014	HumanCareAgreements	NATIONAL NURSES SEVICES INC	1521720341	837,607.60
PO483305-V8	FY14_OSSE_DOT_Decrease_Fleet Maintenance_R&S_Local	8/20/2014	Wed Aug 20 16:42:14 EDT 2014	CompetitiveSealedBid-IFB	R & S AUTO & TRUCK SPRING WORK	1521263493	217,969.95
PO483303-V8	FY14_OSSE_DOT_Decrease_Fleet Maintenance_Odyssey_Local	8/20/2014	Wed Aug 20 16:41:39 EDT 2014	CompetitiveSealedBid-IFB	ODYSSEY SST BUS & TRUCK REPAIR	1820582279	279,286.32
PO502724	FY14_G00_Parent Call Center Temporary Staffing Services_Loc	8/20/2014	Wed Aug 20 09:25:14 EDT 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	28,816.00
PO492973-V2	FY14_OSSE_DOT_Decrease_CPR and First Aid Training_Local - I	7/11/2014	Fri Jul 11 09:43:07 EDT 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	27,300.00
PO491462-V2	FY14_OSSE_Increase_DOT_Bus Parts and Supplies_14MED	7/1/2014	Tue Jul 01 13:23:34 EDT 2014	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	80,876.10
PO512646	FY15_OSSE_DOT_Catering Service for Recognition Ceremony_	12/12/2014	Fri Dec 12 17:07:00 EST 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	1,908.00
PO511486	FY15_OSSE-DOT_Office Supplies & Materials_Local_READY FO	11/26/2014	Wed Nov 26 13:30:27 EST 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	100,000.00
PO491294-V2	FY14_OSSE_DOT_Increase_Bus washing services_Local	8/29/2014	Fri Aug 29 10:54:59 EDT 2014	SmallPurchase	PRO WASH, INC.	1300281770	245,000.00
PO483302-V8	FY14_OSSE_DOT_Decrease_Fleet Maintenance_KNeal_Local	8/18/2014	Mon Aug 18 11:00:04 EDT 2014	CompetitiveSealedBid-IFB	KNEAL IDEALEASE, INC	1521326782	285,942.46
PO483480-V3	FY14_OSSE_DOT_Decrease_Locksmith Services_Local	8/18/2014	Mon Aug 18 10:41:17 EDT 2014	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	2,000.00
PO499506-V2	FY-2014/G00/OSSE/DOT - AUTOMOTIVE REPAIR PARTS AND SL	7/25/2014	Fri Jul 25 14:49:59 EDT 2014	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	100,000.00
PO499016	FY14_OSSE_DOT_Purchase Fleet Lease Vehicle_Local	7/3/2014	Thu Jul 03 10:27:17 EDT 2014	SmallPurchase	NATIONAL BUS SALES	1752982831	13,800.00
PO506755-V3	FY15_OSSE_DOT_Increase_National Nurse Services_MED_REA	12/16/2014	Tue Dec 16 09:24:38 EST 2014	HumanCareAgreements	NATIONAL NURSES SEVICES INC	1521720341	536,857.11
PO508275	FY15_OSSE_DOT_Uniforms_Local_READY FOR APPROVAL_10.1	10/24/2014	Fri Oct 24 09:31:06 EDT 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	60,889.90
PO506556	FY15_OSSE_DOT_Fleet Maintenance/PM & Repairs_Fleet Pro	10/15/2014	Wed Oct 15 17:32:31 EDT 2014	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	700,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO506932	FY15/OSSE/DOT - SERVICE AND PARTS FOR CHEVROLET VEHICL	10/15/2014	Wed Oct 15 15:33:13 EDT 2014	SmallPurchase	CRISWELL CHEVEROLET, INC.	1520950184	50,000.00
PO506647	FY15_OSSE_DOT_Fleet Management Software_Local_READY F	10/8/2014	Wed Oct 08 15:43:27 EDT 2014	ExemptFromCompetition	CCG SYSTEMS INC	1541205684	12,020.10
PO483301-V12	FY14_OSSE_DOT_Decrease_Fleet Maintenance_Precision_Loc	8/18/2014	Mon Aug 18 10:43:43 EDT 2014	CompetitiveSealedBid-IFB	PRECISION TRUCK REPAIR INC	1205136839	532,136.26
PO510801	FY15_OSSE_DOT_Locksmith Services_Local - Ready for Approv	11/19/2014	Wed Nov 19 14:07:06 EST 2014	SmallPurchase	CENTRAL SAFE & LOCKSMITH LLC	1521048385	5,000.00
PO510641	FY15_OSSE_DOT_CPR and First Aid Training_Local_READY FOR	11/18/2014	Tue Nov 18 14:16:39 EST 2014	DCSupplySchedule	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	13,300.00
PO508492	FY15_OSSE_DOT_Drug and Alcohol Testing_Automation Resea	10/27/2014	Mon Oct 27 15:38:44 EDT 2014	CompetitiveSealedBid-IFB	AUTOMATION RESEARCH INC DBA	1311742464	10,000.00
PO506667	FY15_OSSE_DOT_Office Trailer lease_Local_READY FOR APPR	10/8/2014	Wed Oct 08 16:10:14 EDT 2014	GSA-FederalSupplySchedul	WILLIAMS SCOTSMAN, INC	1520665775	151,089.24
PO506665	FY15_OSSE_DOT_Rental of Portable Toilets_Local_READY FO	10/8/2014	Wed Oct 08 16:02:15 EDT 2014	GSA-FederalSupplySchedul	WILLIAMS SCOTSMAN, INC	1520665775	13,800.00
PO493705-V3	FY-2014/GOO/OSSE Decrease_TOWING SERVICES_Local	8/18/2014	Mon Aug 18 10:58:27 EDT 2014	CompetitiveSealedBid-IFB	JOHN JOHN INC T/A ANT TOWING	1521877506	43,800.00
PO507573	FY15_OSSE_DOT_Transporation Student Tokens_Adult Token	10/17/2014	Fri Oct 17 15:02:02 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	250,000.00
PO506929	FY-2015/OSSE/DOT - Automotive Repair Parts and Supplies	10/15/2014	Wed Oct 15 17:32:20 EDT 2014	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	300,000.00
PO485024-V2	FY14_GOO_Decrease_Parent Call Center Temporary Staffing Se	8/25/2014	Mon Aug 25 15:23:55 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	66,443.44
PO512807	FY15_OSSE_DOT_Copy Machine Maintenance and Repair_Loc	12/16/2014	Tue Dec 16 13:44:33 EST 2014	DCSupplySchedule	MVS INC	1521352200	2,880.00
PO498032-V2	FY 14 - DME Additional Translation and Interpretation Services	9/5/2014	Fri Sep 05 07:02:18 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	57,980.93
PO511470	FY15 - My School DC Temp Agency for Hotline	11/26/2014	Wed Nov 26 12:30:18 EST 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	100,000.00
PO509999	FY15 - Continuation of LEA Payment System Contract	11/10/2014	Mon Nov 10 17:20:23 EST 2014	SmallPurchase	AUGENBLICK PALAICH AND ASSOC	1840922858	15,000.00
PO502365	FY 14 - DC Start Ed Fest Event Planner	8/14/2014	Thu Aug 14 17:14:12 EDT 2014	ExemptFromCompetition	ABBE KAUFMANN ASSOCIATES, INC	1522012102	10,000.00
PO502086	FY 14 - Boundary Mailings	8/12/2014	Tue Aug 12 12:35:43 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	23,879.50
PO501391-V2	FY 14 - Desktops for DME upgrades, and Laptops for MySchool	10/8/2014	Wed Oct 08 13:55:24 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,342.53
PO502798	FY14 - LEA Payment Research Consultant	8/20/2014	Wed Aug 20 16:50:32 EDT 2014	SmallPurchase	AUGENBLICK PALAICH AND ASSOC	1840922858	300,000.00
PO512334	FY15 - Printing/Duplication Services	12/9/2014	Tue Dec 09 18:29:32 EST 2014	SingleQuote	DIGI DOCS INC DOCUMENT MGRERS	1522226023	9,916.50
PO502821-V2	FY 14 - My School DC Promotions for Ed Fest	9/22/2014	Mon Sep 22 14:53:40 EDT 2014	SingleQuote	KSA-PLUS COMMUNICATIONS INC	1541713689	12,000.00
PO504851	READY FOR APPROVAL - Movie Screen Accessories 2014	9/23/2014	Tue Sep 23 14:40:07 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	9,826.32
PO502229	Funding for Jelfef	8/13/2014	Wed Aug 13 14:49:02 EDT 2014	SmallPurchase	BOYS AND GIRLS CLUBS OF GREATER	1530236759	45,000.00
PO500766	Trophies (Teens Program) 2014	7/29/2014	Tue Jul 29 11:53:30 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	3,009.75
PO501893	READY FOR APPROVAL - FY14- Basketball Officials [all leagues]	8/8/2014	Fri Aug 08 12:41:52 EDT 2014	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	70,035.00
PO513219	Comcast Spotlight branding broadcast for Discover DPR Aware	12/19/2014	Fri Dec 19 17:38:59 EST 2014	SmallPurchase	COMCAST SPOTLIGHT	1820552488	10,000.00
PO504396	2014 Fall in to the fun Radiobroadcast with WHUR	9/16/2014	Tue Sep 16 14:08:13 EDT 2014	SmallPurchase	HOWARD UNIVERSITY	1530204707	3,740.00
PO504098	2014 Fall in to the fun Radio broadcast by MAJIC 102.3	9/10/2014	Wed Sep 10 12:32:24 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	3,750.00
PO504084	Fall in to the fun advertisement published in the City Paper	9/10/2014	Wed Sep 10 11:51:12 EDT 2014	SmallPurchase	WASHINGTON CITY PAPER	1521207223	1,081.00
PO499508	Metro bus card displays for the 2014 DC Summer Meals Progra	7/11/2014	Fri Jul 11 12:43:39 EDT 2014	SmallPurchase	CBS OUTDOOR	1860736400	5,550.00
PO511868	FY2015 DPR Aquatics Water Aerobics Instructors	12/3/2014	Wed Dec 03 12:44:29 EST 2014	SmallPurchase	LG TOTAL FITNESS/TRIPLE DELIGH	1272281559	50,000.00
PO505201	READY FOR APPROVAL - FY 2014 - Aquatics Staff Shirts - Unifor	9/27/2014	Sat Sep 27 12:15:18 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	3,280.00
PO504894	READY FOR APPROVAL - FY 2014 - Pace Clocks	9/24/2014	Wed Sep 24 09:23:14 EDT 2014	SmallPurchase	EVERLAST CLIMBING INDUSTRIES	1263030026	6,840.00
PO504738	READY FOR APPROVAL - FY 2014 - Automated Pool Vaccum	9/22/2014	Mon Sep 22 09:35:58 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	19,780.00
PO512392	FY15 Rita Bright (Latin American Youth Center) Option Year 4	12/10/2014	Wed Dec 10 17:00:50 EST 2014	CompetitiveSealedProposa	LATIN AMERICAN YOUTH CENTER	1521023074	404,570.00
PO511873	FY15 Copier Paper	12/3/2014	Wed Dec 03 13:48:48 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	8,545.00
PO509844	FY15 Pop Warner Program Field Monitor (9)	11/7/2014	Fri Nov 07 13:01:28 EST 2014	SmallPurchase	DEXTER POWELL	1577114589	495.00
PO510800	FY15 Memorial Plaque (Mr. Cecil Mills)	11/19/2014	Wed Nov 19 14:00:45 EST 2014	SmallPurchase	GELBERG SIGNS	1530237465	2,400.00
PO509519	FY15 Winter Break Camp Supplies	11/5/2014	Wed Nov 05 17:25:43 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	3,515.62
PO509512	READY FOR APPROVAL - FY15 Drawing & Painting Instructor @	11/5/2014	Wed Nov 05 17:15:59 EST 2014	SmallPurchase	NATALIE ANDERSON-PLACE	1273785071	2,880.00
PO509503	FY15 Pop Warner Program Field Monitor (10)	11/5/2014	Wed Nov 05 16:55:03 EST 2014	SmallPurchase	BRUCE ALBERT WINGATE	1578085665	495.00
PO509183	FY15 Eastern Regional Pop Warner Youth Football Playoff Regi	11/3/2014	Mon Nov 03 11:45:19 EST 2014	SmallPurchase	POP WARNER LITTLE SCHOLARS INC	1231582287	2,800.00
PO508187	FY15 Pottery & Ceramics I @ Guy Mason	10/23/2014	Thu Oct 23 15:35:50 EDT 2014	SmallPurchase	JONATHAN KERR	1577745502	7,200.00
PO508147	FY15 Yoga Instructor @ Chevy Chase Community Center	10/23/2014	Thu Oct 23 11:32:09 EDT 2014	SmallPurchase	KATHLEEN THOMAS	1338365857	4,500.00
PO507783	FY15 Pop Warner Program Field Monitor (2)	10/21/2014	Tue Oct 21 12:17:47 EDT 2014	SmallPurchase	KORTNE BEAMON	1579215657	495.00
PO507776	FY15 Pop Warner Program Field Monitor (3)	10/21/2014	Tue Oct 21 11:54:32 EDT 2014	SmallPurchase	ANDREW FRANKLIN	1578881006	495.00
PO506688	FY15 Footsteps Dance Coordinator @ Various Sites	10/8/2014	Wed Oct 08 17:28:43 EDT 2014	SmallPurchase	AMBER WILSON	1577861223	21,015.00
PO506678	FY15 Abstract Painting Instructor @ Chevy Chase Community C	10/8/2014	Wed Oct 08 16:48:08 EDT 2014	SmallPurchase	SHARA BANISADR	1550758231	8,960.00
PO505211	FY14 Game Tables (Community Recreation)	9/27/2014	Sat Sep 27 13:33:36 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	45,149.60
PO486660-V2	MODIFICATION - FY14 Rita Bright (Latin American Youth Cente	9/12/2014	Fri Sep 12 10:39:54 EDT 2014	CompetitiveSealedProposa	LATIN AMERICAN YOUTH CENTER	1521023074	418,476.00
PO503332	FY14 Project Managers (Human Resources)	8/27/2014	Wed Aug 27 13:48:22 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	40,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO485055-V2	DEOBLIGATING - FY14 Zumba Instructor @ Palisades Comm. Ct	8/20/2014	Wed Aug 20 11:02:09 EDT 2014	SmallPurchase	ZERLINE A. HUGHES JENNINGS	1558511254	1,350.00
PO499920	FY14 Pop Warner Program Field Monitor (7)	7/17/2014	Thu Jul 17 17:11:06 EDT 2014	SmallPurchase	EUGENE JOSEPH THOMAS JR.	1579925354	495.00
PO499919	FY14 Pop Warner Program Field Monitor (9)	7/17/2014	Thu Jul 17 17:09:10 EDT 2014	SmallPurchase	WILLIE NICHOLSON	1524635780	495.00
PO499914	FY14 Pop Warner Program Field Monitor (1)	7/17/2014	Thu Jul 17 16:58:42 EDT 2014	SmallPurchase	KINDRA BEAMON	1578929718	495.00
PO499892	ARC Theater 2014 (Teens Program)	7/17/2014	Thu Jul 17 16:19:31 EDT 2014	SmallPurchase	BUILDING BRIDGES ACROSS RIVER	1522013526	6,830.86
PO499710	READY FOR APPROVAL - Roving Leader Office Supplies 2014	7/15/2014	Tue Jul 15 13:47:49 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	3,697.79
PO505214	READY FOR APPROVAL - Seniors-Theodore Hagans Supplies	9/27/2014	Sat Sep 27 14:48:27 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	4,596.18
PO505202	READY FOR APPROVAL - Fitness Center Supplies 2014	9/27/2014	Sat Sep 27 12:15:45 EDT 2014	SmallPurchase	BSN SPORTS	1222795073	9,920.16
PO494578-V2	DEOBLIGATION - 2014- Olympic Taekwondo	8/19/2014	Tue Aug 19 12:36:54 EDT 2014	SmallPurchase	GREGORY ENGLISH	1163760088	3,150.00
PO494581-V2	DEOBLIGATION - 2014- Olympic Taekwondo (2)	8/19/2014	Tue Aug 19 12:34:56 EDT 2014	SmallPurchase	OLIE BURTON III	1213399185	3,150.00
PO502329	READY FOR APPROVAL - FY 14 - Cheer Program Equipment	8/14/2014	Thu Aug 14 11:45:47 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	17,400.00
PO504482	READY FOR APPROVAL - Roving Leader Skate Rink 2014	9/17/2014	Wed Sep 17 11:57:13 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	8,799.00
PO499884	2014 WHUR Broadcasting Commercials for DPR's Move, Grow,	7/17/2014	Thu Jul 17 15:27:08 EDT 2014	SmallPurchase	HOWARD UNIVERSITY	1530204707	3,995.00
PO499505	2014 WPGC\EL Zol Broadcasting Commercials for Move, Grow,	7/11/2014	Fri Jul 11 12:19:30 EDT 2014	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	3,000.00
PO505217	FY 2014 - DPR Aquatics Swim Equipment	9/27/2014	Sat Sep 27 14:55:40 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	28,920.00
PO505213	READY FOR APPROVAL - FY 2014 - DPR Aquatics Water Safety E	9/27/2014	Sat Sep 27 14:43:07 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	6,118.95
PO505203	READY FOR APPROVAL - Potomac Valley Swimming Registratio	9/27/2014	Sat Sep 27 12:22:07 EDT 2014	SmallPurchase	POTOMAC VALLEY SWIMMING	1311012959	1,138.00
PO505205	READY FOR APPROVAL - Community Recreation Services FY14	9/27/2014	Sat Sep 27 12:26:23 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	9,901.82
PO513164	FY15 Adult Softball Officials	12/19/2014	Fri Dec 19 14:14:48 EST 2014	SmallPurchase	METROPOLITAN BASEBALL&SOFTBALL	1010825475	44,000.00
PO512931	FY15 Soccer Official #2	12/17/2014	Wed Dec 17 15:41:41 EST 2014	SmallPurchase	SERGIO LUNA-VALDEZ	1577238777	1,680.00
PO511030	FY15 Dell Extended Services Warranty	11/21/2014	Fri Nov 21 12:29:39 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	3,003.71
PO506621	FY15 Enamels & Fused Glass Making Instructor @ Guy Mason	10/8/2014	Wed Oct 08 14:48:48 EDT 2014	SmallPurchase	STEPHANIE A. BARTON	1226887951	640.00
PO506618	FY15 Shotokan Karate Instructor @ Chevy Chase Community C	10/8/2014	Wed Oct 08 14:41:33 EDT 2014	SmallPurchase	EVANGELINE EMANUEL	1225069397	7,680.00
PO484890-V2	DEOBLIGATION - FY14 Zumba Instructor @ Hardy Rec. Ctr.	9/27/2014	Sat Sep 27 12:22:38 EDT 2014	SmallPurchase	NO JUDGEMENT ZONE FITNESS, LLC	1462057544	3,250.00
PO504802	READY FOR APPROVAL - FY14 Tiny Tots Misc. Supplies (Early Ch	9/22/2014	Mon Sep 22 16:43:07 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	14,000.00
PO486926-V2	DEOBLIGATION - FY14 Drums & Rock Band Instructor @ Chevy	9/18/2014	Thu Sep 18 16:23:14 EDT 2014	SmallPurchase	ANDREW EMILIO STEEL	1578152780	7,350.00
PO504522	FY14 Cooperative Play Furniture (Early Childhood)	9/17/2014	Wed Sep 17 17:10:40 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	25,000.00
PO504140	FY14 Cooperative Play Misc. Items	9/10/2014	Wed Sep 10 17:59:10 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	4,146.00
PO503924	FY14 Group Management Workshop Training (Camping Divisio	9/8/2014	Mon Sep 08 12:16:13 EDT 2014	SmallPurchase	PLAYWORKS EDUCATION ENERG	1943251867	2,575.00
PO501813-V2	MODIFICATION - FY14 Food Services (Senior Fun Camp)	9/3/2014	Wed Sep 03 15:51:54 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	8,481.00
PO498473-V2	MODIFICATION - FY14 Nursing Services BPA (Seniors, TR Cente	9/2/2014	Tue Sep 02 12:00:21 EDT 2014	SmallPurchase	HANOVER INDUSTRIES, INC	1461224413	24,564.00
PO484866-V2	DEOBLIGATION - FY14 Exercise "Move It or Lose It" Instructor @	8/20/2014	Wed Aug 20 11:01:27 EDT 2014	SmallPurchase	GAYLA APRIL	1577461623	720.00
PO501661	FY-2014/HAO/DPR - Golf Cart Rental (Senior Fun Camp)	8/6/2014	Wed Aug 06 14:08:47 EDT 2014	SmallPurchase	METRO GOLF CART RENTALS	1522069066	3,005.50
PO501202	FY14 Youth Football / Cheer Insurance Fees (Pop Warner)	8/1/2014	Fri Aug 01 13:34:21 EDT 2014	SmallPurchase	POP WARNER LITTLE SCHOLARS INC	1231582287	40,860.00
PO491819-V2	DEOBLIGATION - FY14 Basketball Scoretable Contractor (1)	7/17/2014	Thu Jul 17 17:43:05 EDT 2014	SmallPurchase	NOAH M ANDERSON	1213983101	1,947.00
PO499913	FY14 Pop Warner Program Field Monitor (5)	7/17/2014	Thu Jul 17 17:11:46 EDT 2014	SmallPurchase	TIA'RE HAIRSTON	1579137130	495.00
PO499912	FY14- Pop Warner Program Field Monitor (10)	7/17/2014	Thu Jul 17 17:09:35 EDT 2014	SmallPurchase	KORTNE BEAMON	1579215657	495.00
PO503677	READY FOR APPROVAL - Teens Program Hard Drives and Camc	9/3/2014	Wed Sep 03 15:57:49 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	646.40
PO503305	READY FOR APPROVAL - Teens Program TV 2014	8/27/2014	Wed Aug 27 11:23:09 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	441.26
PO500955	Teens Program-Spirit of Washington Cruise 2014	7/30/2014	Wed Jul 30 16:48:02 EDT 2014	SmallPurchase	SPIRIT CRUISES, LLC	1541547338	10,920.78
PO500779	Contracted Cook Service 2014 (Camp Riverview)	7/29/2014	Tue Jul 29 15:12:43 EDT 2014	SmallPurchase	LORENZO DANTE LYNCH	1578156256	1,890.00
PO505216	READY FOR APPROVAL - Fitness Equipment (2) - 2014	9/27/2014	Sat Sep 27 14:55:22 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	41,571.36
PO504790	Fitness Ctr Room Equipment- 2014	9/22/2014	Mon Sep 22 15:52:32 EDT 2014	CompetitiveSealedBid-IFB	ICON HEALTH AND FITNESS	1870531206	144,624.00
PO496524-V2	FY14- Football Uniforms	9/16/2014	Tue Sep 16 14:29:33 EDT 2014	SmallPurchase	RIDDELL ALL AMERICAN SPORTS CO	1341688715	79,984.00
PO499923	FY 2014 Adult Sports Contractor (1)	7/17/2014	Thu Jul 17 17:59:52 EDT 2014	SmallPurchase	CARMEN ALEXIS BERRY	1577150502	2,550.00
PO485330-V3	CORRECTION - FY 2014-Custom Balloons Displays BPA	9/12/2014	Fri Sep 12 15:25:04 EDT 2014	SmallPurchase	EAST COAST BALLOON COMPANY, LL	1272595940	3,123.92
PO504093	Fall in to the fun advertismnt published in The Express newsp	9/10/2014	Wed Sep 10 12:07:58 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	1,200.00
PO504091	Fall in to the fun advertisement published in the Afro American	9/10/2014	Wed Sep 10 12:04:42 EDT 2014	SmallPurchase	AFRO-AMERICAN NEWSPAPER	1520219436	750.00
PO504536	READY FOR APPROVAL - FY 2014 - Swim Team Equipment - Lan	9/18/2014	Thu Sep 18 08:51:49 EDT 2014	SmallPurchase	RECREONICS INC	1611228501	5,408.00
PO513561	FY15 ASAP Registration Services	12/30/2014	Tue Dec 30 12:53:01 EST 2014	SmallPurchase	ADMINISTRATIVE SOFTWARE APPLIC	1770001229	12,000.00
PO509879	FY15 Gymnastics I Instructor @ Chevy Chase Community Cente	11/7/2014	Fri Nov 07 15:26:20 EST 2014	SmallPurchase	JOSEPH L. QUEEN	1577942905	30,400.00
PO509505	FY15 Awareness Through Movement Instructor @ Chevy Chase	11/5/2014	Wed Nov 05 17:00:50 EST 2014	SmallPurchase	SETH DELLINGER	1539842729	4,320.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508343	FY15 Fitness & Dance Instructor @ Guy Mason	10/24/2014	Fri Oct 24 14:10:31 EDT 2014	SmallPurchase	GAYLA APRIL	1577461623	960.00
PO508339	FY15 Yoga Instructor @ Palisades	10/24/2014	Fri Oct 24 13:37:52 EDT 2014	SmallPurchase	CONNIE DESHPANDE	1396583533	1,500.00
PO508229	FY15 Tennis Instructor #11 @ Takoma	10/23/2014	Thu Oct 23 18:04:47 EDT 2014	SmallPurchase	BARRINGTON BROWN	1579948603	9,980.00
PO507778	FY15 Pop Warner Program Field Monitor (4)	10/21/2014	Tue Oct 21 12:00:00 EDT 2014	SmallPurchase	KAVIN R. GRAY	1578807041	495.00
PO507559	FY15 Qi Gong Instructor @ Chevy Chase Community Center	10/17/2014	Fri Oct 17 14:40:33 EDT 2014	SmallPurchase	ANNE BLISS MASCOLINO	1070344744	2,240.00
PO506707	FY15 Footsteps Dance Instructor #6 @ Various Sites	10/8/2014	Wed Oct 08 18:03:39 EDT 2014	SmallPurchase	KANIKA WISEMAN	1579131804	1,400.00
PO506695	FY15 Footsteps Dance Instructor #1 @ Various Sites	10/8/2014	Wed Oct 08 17:41:02 EDT 2014	SmallPurchase	DELZINA BUNN HARGROVE	1577881753	1,050.00
PO505210	FY14 Tennis Equipment I	9/27/2014	Sat Sep 27 13:14:50 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	8,026.23
PO504837	FY14 - DPR MacBooks	9/23/2014	Tue Sep 23 13:04:51 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	9,535.00
PO484903-V2	DEOBLIGATION - FY14 Duplicate Bridge (Chevy Chase Comm. C	9/23/2014	Tue Sep 23 12:31:01 EDT 2014	SmallPurchase	CLARA W BERRYHILL	1239648535	2,325.00
PO484906-V2	DEOBLIGATION - FY14 Slimnastics (Chevy Chase Comm. Ctr.)	9/23/2014	Tue Sep 23 12:30:25 EDT 2014	SmallPurchase	JULIA BAY	1578426549	3,825.00
PO508691	FY15 Computer Tutorial Instructor @ SE Tennis & Learning Cen	10/29/2014	Wed Oct 29 10:30:55 EDT 2014	SmallPurchase	BEVERLY COWSER	1238724167	20,000.00
PO508356	FY15 Tennis Instructor #9 @ Turkey Thicket	10/24/2014	Fri Oct 24 15:24:04 EDT 2014	SmallPurchase	PATRICIA COTTMAN	1239085564	9,980.00
PO508226	FY15 Tennis Instructor #1 @ Volta Park	10/23/2014	Thu Oct 23 17:48:47 EDT 2014	SmallPurchase	GARY HILL	1578885687	9,980.00
PO508224	FY15 Tennis Instructor #5 @ Benning Park	10/23/2014	Thu Oct 23 17:38:25 EDT 2014	SmallPurchase	PAUL BROWN	1578048194	9,980.00
PO508177	FY15 Dance Instructor @ Various DPR Sites	10/23/2014	Thu Oct 23 13:23:51 EDT 2014	SmallPurchase	BRANDON M. DOZIER	1212436106	7,200.00
PO507784	FY15 Pop Warner Program Field Monitor (7)	10/21/2014	Tue Oct 21 12:20:55 EDT 2014	SmallPurchase	TEQUAILA LAWANDA MONROE	1577983335	495.00
PO507782	FY15 Pop Warner Program Field Monitor (1)	10/21/2014	Tue Oct 21 12:14:13 EDT 2014	SmallPurchase	KINDRA BEAMON	1578929718	495.00
PO507558	FY15 Bridge Instructor @ Chevy Chase Community Center	10/17/2014	Fri Oct 17 14:25:52 EDT 2014	SmallPurchase	ISABELLE M. THABAULT	1009342218	2,640.00
PO506889	FY15 Halloween Program Refreshment Items (Community Recr	10/9/2014	Thu Oct 09 17:49:03 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	5,000.00
PO506716	FY15 Footsteps Dance Instructor #2 @ Various Sites	10/8/2014	Wed Oct 08 18:08:11 EDT 2014	SmallPurchase	KYRA HAYES	1578023086	1,050.00
PO496431-V2	MODIFICATION - FY14 Summer Charter Bus Transportation (Ca	9/27/2014	Sat Sep 27 15:17:58 EDT 2014	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	193,612.50
PO486776-V2	DEOBLIGATION - FY14 Fencing II Instructor @ Chevy Chase Con	9/27/2014	Sat Sep 27 12:31:45 EDT 2014	SmallPurchase	JEAN M FINKLEMAN	1214768368	17,320.00
PO484921-V2	DEOBLIGATION - FY14 Piano & Singing Instructor @ Hardy Rec.	9/27/2014	Sat Sep 27 12:21:39 EDT 2014	SmallPurchase	JANET HELMS	1577525583	200.00
PO484879-V2	DEOBLIGATION - FY14 Sewing Instructor @ Chevy Chase Commr	9/23/2014	Tue Sep 23 12:29:27 EDT 2014	SmallPurchase	ALISON MARCIA MORROW	1577904646	640.00
PO488862-V2	DEOBLIGATION - FY14 Fencing Instructor @ Chevy Chase Comm	9/18/2014	Thu Sep 18 16:20:33 EDT 2014	ExemptFromCompetition	RAYMOND FINKLEMAN	1212547403	24,640.00
PO504547	FY14 Kayaking Workshop (Environmental)	9/18/2014	Thu Sep 18 11:56:41 EDT 2014	SmallPurchase	CANOE KAYAK AND PADDLE CO. LLC	1141954189	3,440.00
PO504167	FY14 Food Services (Partnerships)	9/11/2014	Thu Sep 11 11:29:20 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	712.50
PO503573	FY14 Fishing Expedition (Senior Fun Camp)	9/2/2014	Tue Sep 02 11:59:07 EDT 2014	SmallPurchase	PAUL H. KELLAM III	1220626548	1,800.00
PO503432	READY FOR APPROVAL - FY14 Gardening Build Project #7	8/28/2014	Thu Aug 28 18:07:27 EDT 2014	SmallPurchase	FRANZ XAVIER FRITON III	1218847735	4,875.00
PO502863	READY FOR APPROVAL - FY14 - Shelves (Warehouse)	8/21/2014	Thu Aug 21 13:50:19 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	3,765.48
PO502630	READY FOR APPROVAL - FY14 Gardening Build Project #13	8/19/2014	Tue Aug 19 14:23:53 EDT 2014	SmallPurchase	CHRISTIAN MELENDEZ	1213311348	4,500.00
PO499918	FY14 Pop Warner Program Field Monitor (8)	7/17/2014	Thu Jul 17 17:07:09 EDT 2014	SmallPurchase	TEQUAILA LAWANDA MONROE	1577983335	495.00
PO502420	FY14/DPR/Therapeutic Recreation/Charter Buses	8/15/2014	Fri Aug 15 14:23:44 EDT 2014	SmallPurchase	EXQUISITE LIMOUSINE SERVICE LL	1020573650	2,570.00
PO513165	FY15 Adult Basketball Officials	12/19/2014	Fri Dec 19 14:18:17 EST 2014	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	26,320.00
PO512374	READY FOR APPROVAL - FY15 Holiday Arts & Craft Supplies (Co	12/10/2014	Wed Dec 10 13:32:10 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	1,938.31
PO511067	FY15/HA0/DPR - CHARTERED BUS TRANSPORTATION SERVICES	11/21/2014	Fri Nov 21 15:56:36 EST 2014	SmallPurchase	Blue Ridge Transportation Serv	1465376818	8,350.00
PO509517	FY15 Drawing & Painting Instructor II @ Chevy Chase Comm. C	11/5/2014	Wed Nov 05 17:21:07 EST 2014	SmallPurchase	KALTOUM MAROUFI-COLLE	1217338293	2,880.00
PO508878	FY15 Project Managers (Human Resources)	10/30/2014	Thu Oct 30 12:04:02 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	20,000.00
PO508760	FY15 Bottle Water (Warehouse)	10/29/2014	Wed Oct 29 14:08:52 EDT 2014	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	6,000.00
PO508227	FY15 Tennis Instructor #10 @ Takoma	10/23/2014	Thu Oct 23 17:52:48 EDT 2014	SmallPurchase	HOWARD R JEAN	1125664107	9,980.00
PO508144	FY15 DPR Professional Development Workshops (Human Resou	10/23/2014	Thu Oct 23 11:22:09 EDT 2014	SmallPurchase	CHERYL Y. JACKSON	1142563373	14,000.00
PO508132	FY15 Leadership/ Development Workshops	10/23/2014	Thu Oct 23 11:07:48 EDT 2014	SmallPurchase	LESLIE A. DUFF	1577194278	9,980.00
PO507770	FY15 Pop Warner Program Field Monitor (5)	10/21/2014	Tue Oct 21 11:44:04 EDT 2014	SmallPurchase	TIAI'RE HAIRSTON	1579137130	495.00
PO506893	FY15 Halloween Supplies (Comm. Rec.)	10/9/2014	Thu Oct 09 17:54:49 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	5,000.00
PO506674	FY15 China Painting @ Guy Mason	10/8/2014	Wed Oct 08 16:33:14 EDT 2014	SmallPurchase	MARIA LUISA SYLOS-LABINI	1230193858	4,200.00
PO506616	FY15 Gymnastics Instructor @ Stoddert	10/8/2014	Wed Oct 08 14:23:14 EDT 2014	SmallPurchase	JOSEPH L. QUEEN	1577942905	6,840.00
PO489147-V2	DEOBLIGATION - FY14 Piano & Singing Instructor @ Chevy Cha	9/27/2014	Sat Sep 27 12:31:36 EDT 2014	SmallPurchase	JANET HELMS	1577525583	12,500.00
PO505166	READY FOR APPROVAL - FY14 Afternoon Access Misc. Supplies	9/26/2014	Fri Sep 26 17:04:27 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	10,500.00
PO486985-V2	DEOBLIGATION - FY14 Ballet Instructor @ Chevy Chase Comm.	9/23/2014	Tue Sep 23 12:29:50 EDT 2014	SmallPurchase	NEW SCHOOL OF DANCE AND ARTS	1760714014	3,200.00
PO484882-V2	DEOBLIGATION - FY14 Drawing & Painting Instructor @ Chevy (	9/23/2014	Tue Sep 23 12:29:09 EDT 2014	SmallPurchase	MARTIN PADDACK	1578089536	1,575.00
PO504550	READY FOR APPROVAL - FY14 Misc Supplies (Community Recre	9/18/2014	Thu Sep 18 12:03:04 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	12,090.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO504258	FY14 - DPR - Dell Computers and Accessories - Enterprise Fund	9/12/2014	Fri Sep 12 14:35:19 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	226,628.20
PO503320	FY14 CAPITOL RIVERFRONT BUSINESS IMPROVEMENT (GRANT)	8/27/2014	Wed Aug 27 12:24:03 EDT 2014	NoticeOfGrantAward	CAPITOL RIVERFRONT BUSINESS	1205712546	300,000.00
PO503317	FY14 DPR - Arts & Crafts (Community Recreation)	8/27/2014	Wed Aug 27 12:18:30 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	7,579.49
PO502640	READY FOR APPROVAL - FY14 Gardening Workshop #10	8/19/2014	Tue Aug 19 14:45:39 EDT 2014	SmallPurchase	REBECCA LEMOS	1577156959	500.00
PO502277	FY14 Folding Chair Dolly (Warehouse)	8/13/2014	Wed Aug 13 17:34:20 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	982.28
PO499921	FY14 Pop Warner Program Field Monitor (6)	7/17/2014	Thu Jul 17 17:36:36 EDT 2014	SmallPurchase	SHERMAN JENKINS	1578114248	495.00
PO499917	FY14 Pop Warner Program Field Monitor (4)	7/17/2014	Thu Jul 17 17:19:37 EDT 2014	SmallPurchase	KAVIN R. GRAY	1578807041	495.00
PO499916	FY14 Pop Warner Program Field Monitor (3)	7/17/2014	Thu Jul 17 17:00:48 EDT 2014	SmallPurchase	ANDREW FRANKLIN	1578881006	495.00
PO499445	FY14 Kayaking (Environmental)	7/10/2014	Thu Jul 10 17:25:41 EDT 2014	SmallPurchase	ATLANTIC CANOE & KAYAK COMPANY	1541757058	2,030.00
PO499437	FY14 Misty Manor Stables (Environmental)	7/10/2014	Thu Jul 10 17:06:03 EDT 2014	SmallPurchase	JUDITH REINKE	1219586459	1,250.00
PO504543	Roving Leaders Charter Bus Transportation Services	9/18/2014	Thu Sep 18 11:05:23 EDT 2014	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	3,105.00
PO504412	DC Parks and Recreation, Fall in to the fun postcard mailer	9/16/2014	Tue Sep 16 15:38:41 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	52,511.00
PO504122	WHUR Radio Broadcast Commercials for DPR's 2014 Fall in to t	9/10/2014	Wed Sep 10 15:04:48 EDT 2014	SmallPurchase	HOWARD UNIVERSITY	1530204707	3,750.00
PO504095	Fall in to the Fun Newspaper ad published in the Washington T	9/10/2014	Wed Sep 10 12:25:12 EDT 2014	SmallPurchase	WASHINGTON HISPANIC NEWSPAPER	1521879737	900.00
PO504288	FY14/Department of Parks and Recreation/TR/Western Maryla	9/12/2014	Fri Sep 12 17:46:03 EDT 2014	SmallPurchase	WESTERN MARYLAND SCENIC RAILRO	1521584622	4,105.00
PO504890	FY 2014 - DPR Aquatic Life Vest	9/24/2014	Wed Sep 24 08:05:04 EDT 2014	CompetitiveSealedBid-IFB	WATER SAFETY PRODUCTS	1592931240	157,600.00
PO495873-V3	Fy 2014 - DPR Aquatics Summer Supply BPA	8/21/2014	Thu Aug 21 14:07:59 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	89,000.00
PO495052-V2	READY FOR APPROVAL - Colorado Timing Systems - Swim Meet	9/18/2014	Thu Sep 18 11:07:22 EDT 2014	SmallPurchase	EVERLAST CLIMBING INDUSTRIES	1263030026	5,062.70
PO484887-V2	DEOBLIGATION - FY14 Zumba Instructor @ Guy Mason Comm.	9/27/2014	Sat Sep 27 12:21:55 EDT 2014	SmallPurchase	PHYLLIS BOX	1361728171	850.00
PO499417-V2	DEOBLIGATION - FY14 Earth Treks Climbing Centers (Environm	9/18/2014	Thu Sep 18 16:29:14 EDT 2014	SmallPurchase	EARTH TREKS CLIMBING CENTERS	1521763399	1,080.00
PO504600	FY14 Uniforms (Community Recreation Staff)	9/18/2014	Thu Sep 18 15:13:39 EDT 2014	SmallPurchase	MORGANS INC	1522097981	95,000.00
PO484896-V2	DEOBLIGATION - FY14 Zumba Instructor @ Chevy Chase Comm	9/18/2014	Thu Sep 18 12:19:15 EDT 2014	SmallPurchase	PHYLLIS BOX	1361728171	400.00
PO503321	READY FOR APPROVAL - FY14 Signs (Risk Management)	8/27/2014	Wed Aug 27 12:29:50 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	2,063.21
PO503231	FY14 Music Entertainment (Senior Fun Camp)	8/26/2014	Tue Aug 26 14:58:44 EDT 2014	SmallPurchase	JESSICA BURGESS	1199561324	1,300.00
PO497671-V2	MODIFICATION- FY14 Amusement Equipment Rentals (Campin	8/20/2014	Wed Aug 20 15:57:45 EDT 2014	ExemptFromCompetition	FANTASY WORLD	1521801129	33,500.00
PO502627	READY FOR APPROVAL - FY14 Gardening Build Project #2	8/19/2014	Tue Aug 19 13:56:36 EDT 2014	SmallPurchase	OTIS MARECHAUX	1293962548	4,875.00
PO488060-V2	MODIFICATION- FY14/HAQ/DPR-ZIPCAR	8/15/2014	Fri Aug 15 10:10:36 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	30,000.00
PO501986	READY FOR APPROVAL - FY14 Music Instructor (Teens)	8/11/2014	Mon Aug 11 13:19:27 EDT 2014	SmallPurchase	ART CREATES LIFE	1262622205	38,000.00
PO501806	FY14 Camp Riverview EMT Services (Senior Fun Camp)	8/7/2014	Thu Aug 07 15:52:57 EDT 2014	SmallPurchase	LIFESTAR RESPONSE OF MD INC.	1113436030	9,180.00
PO501385	FY14 Dig In Camp Misc. Supplies	8/4/2014	Mon Aug 04 17:15:14 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	1,115.00
PO500748	READY FOR APPROVAL - FY14 Gardening Workshop Instructor f	7/29/2014	Tue Jul 29 10:00:24 EDT 2014	SmallPurchase	LINCOLN SMITH	1219158204	500.00
PO510814	Teens Program- Roller Skating 2015	11/19/2014	Wed Nov 19 15:16:18 EST 2014	SmallPurchase	TEMPLE HILLS SKATE PALACE	1271287159	900.00
PO504234	READY FOR APPROVAL - Teens Program Cornhole Games 2014	9/12/2014	Fri Sep 12 10:45:31 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	1,547.10
PO500381	Teens Program - Kings Dominion 2014	7/24/2014	Thu Jul 24 17:18:55 EDT 2014	SmallPurchase	PARAMOUNT'S KINGS DOMINION	1061346301	13,200.00
PO504626	READY FOR APPROVAL - Fitness Equipment #4 (Spinner Bikes)	9/18/2014	Thu Sep 18 16:59:46 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	23,410.00
PO502265	FY14-2 : Basketball Scoretable Contractor	8/13/2014	Wed Aug 13 17:24:14 EDT 2014	SmallPurchase	LINCOLN N. NELSON	1215354509	412.50
PO494651-V2	READY FOR APPROVAL - MODIFICATION - FY14- BPA Trophies	7/17/2014	Thu Jul 17 17:54:14 EDT 2014	SmallPurchase	LAMB AWARDS & ENGRAVING T/A J	1520970199	18,000.00
PO504106	Fall in to the fun Radio broadcast commercials performed by 9	9/10/2014	Wed Sep 10 12:59:29 EDT 2014	SmallPurchase	CLEAR CHANNEL BROADCASTING INC	1742722883	3,750.00
PO510155	FY15 ZIPCAR	11/12/2014	Wed Nov 12 17:31:18 EST 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	25,800.00
PO508228	FY15 Tennis Instructor #7 @ Deanwood	10/23/2014	Thu Oct 23 17:58:00 EDT 2014	SmallPurchase	MERLENE FORDE	1518351843	9,980.00
PO506725	FY15 Footsteps Dance Instructor #3 @ Various Sites	10/8/2014	Wed Oct 08 18:21:20 EDT 2014	SmallPurchase	TRACEY M. BARBEE	1579905600	1,050.00
PO506721	FY15 Footsteps Dance Instructor #4 @ Various Sites	10/8/2014	Wed Oct 08 18:12:21 EDT 2014	SmallPurchase	DIONNA MCTAW	1218088641	1,050.00
PO506690	FY15 Footsteps Dance Instructor #5 @ Various Sites	10/8/2014	Wed Oct 08 17:34:50 EDT 2014	SmallPurchase	NOELLE M WILSON	1577179369	1,050.00
PO506687	FY15 Zumba Instructor @ Palisades	10/8/2014	Wed Oct 08 17:19:43 EDT 2014	SmallPurchase	ZERLINE A. HUGHES JENNINGS	1558511254	1,500.00
PO506681	FY15 Bridge Instructor @ Guy Mason	10/8/2014	Wed Oct 08 17:01:26 EDT 2014	SmallPurchase	CLARA W BERRYHILL	1239648535	6,825.00
PO500782	FY14 Teen Luau Supplies	7/29/2014	Tue Jul 29 15:41:08 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	1,245.80
PO491815-V2	DEOBLIGATION - FY14 Basketball Score Table Contractor (3)	7/17/2014	Thu Jul 17 17:41:17 EDT 2014	SmallPurchase	KIMBERLY BYRD-FREEMAN	1577060873	2,211.00
PO499513	FY14 Staff T-Shirts (Community Recreation)	7/11/2014	Fri Jul 11 13:06:46 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	7,570.80
PO499451	FY14 River Riders Tubing (Environmental)	7/10/2014	Thu Jul 10 17:14:57 EDT 2014	SmallPurchase	RIVER RIDERS, INC.	1521514060	2,391.36
PO504051	READY FOR APPROVAL - Roving Leader Bike Racks 2014	9/9/2014	Tue Sep 09 17:36:00 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	9,183.90
PO499937	READY FOR APPROVAL - Roving Leader Rock Wall Training 2014	7/18/2014	Fri Jul 18 08:08:18 EDT 2014	SmallPurchase	THRILLWORKS, INC. DBA EXTREME	1200548008	2,851.44
PO504483	READY FOR APPROVAL - FY 14- Tennis Equipment [Sport Court]	9/17/2014	Wed Sep 17 11:57:57 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	8,875.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO502601	READY FOR APPROVAL - FY14 : Tennis Programs Contractor (1)	8/19/2014	Tue Aug 19 12:21:25 EDT 2014	SmallPurchase	BARRINGTON BROWN	1579948603	5,400.00
PO493155-V2	CANCELLATION - 2014- Bootcamp & Sport Skills	8/19/2014	Tue Aug 19 12:16:13 EDT 2014	SmallPurchase	CORY R. HILL	1314989803	-
PO495985-V3	FY14 Basketball Supplies	8/1/2014	Fri Aug 01 15:38:50 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	23,336.72
PO499926	FY 2014 Adult Sports Contractor (3)	7/17/2014	Thu Jul 17 18:04:38 EDT 2014	SmallPurchase	ROBERT GORHAM	1577608540	3,400.00
PO499925	FY 2014 Adult Sports Contractor (2)	7/17/2014	Thu Jul 17 18:02:24 EDT 2014	SmallPurchase	RENEE' NEWTON	1578983951	2,550.00
PO504551	READY FOR APPROVAL - Roving Leader Obstacle Course SOW	9/18/2014	Thu Sep 18 12:03:26 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	19,440.00
PO504049	READY FOR APPROVAL - Roving Leader Pop Up Banners	9/9/2014	Tue Sep 09 17:30:08 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	2,925.00
PO508202	2015 Custom Balloon Display Services	10/23/2014	Thu Oct 23 16:29:16 EDT 2014	SmallPurchase	EAST COAST BALLOON COMPANY, LL	1272595940	4,876.00
PO505652	FY15 Fall into fun Radio Shows and Commercials at Radio One	10/1/2014	Wed Oct 01 09:57:44 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	5,000.00
PO499512	DC Free Summer Meals: Radio One Advertisments	9/19/2014	Fri Sep 19 16:22:34 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	5,000.00
PO504099	2014 Fall in to the fun Radiobroadcast by WPGC	9/10/2014	Wed Sep 10 12:40:20 EDT 2014	SmallPurchase	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	3,750.00
PO499875	DC Free Summer Meals: El Tiempo Newspaper Advertisments	7/17/2014	Thu Jul 17 13:57:29 EDT 2014	SmallPurchase	EL TIEMPO LATINO LLC	1521723579	5,000.00
PO513217	FY15 HA0 ARC Water Safety Instructor Course	12/19/2014	Fri Dec 19 17:33:14 EST 2014	SmallPurchase	TARA EGGLESTON	1219173296	1,292.00
PO510802-V2	READY FOR APPROVAL - MODIFICATION - FY15 HA0 ILTP Lifegu	12/10/2014	Wed Dec 10 17:08:35 EST 2014	SmallPurchase	JEFF ELLIS & ASSOCIATES, INC.	1760390177	4,555.80
PO510797	FY 2015 - DPR Aquatics Ellis Registration	11/19/2014	Wed Nov 19 13:42:09 EST 2014	SmallPurchase	JEFF ELLIS & ASSOCIATES, INC.	1760390177	6,400.00
PO505212	FY 2014 - DPR Aquatic Pool Chairs	9/27/2014	Sat Sep 27 13:38:12 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	71,000.00
PO504930	FY 2014 - Second Aquatics AFO Materials	9/24/2014	Wed Sep 24 14:19:33 EDT 2014	SmallPurchase	NATIONAL RECREATION AND PARK	1135563001	8,715.00
PO500389	FY 2014 - Aquatics AFO Materials	7/24/2014	Thu Jul 24 17:27:30 EDT 2014	SmallPurchase	NATIONAL RECREATION AND PARK	1135563001	2,040.00
PO499936	READY FOR APPROVAL - FY 2014 - Aquatic Second Aqua Camp :	7/18/2014	Fri Jul 18 08:22:51 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	9,466.41
PO500219	READY FOR APPROVAL - Community Recreation Services w1 Ac	7/23/2014	Wed Jul 23 11:02:24 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	1,239.21
PO510143-V2	DEOBLIGATION FY2015/HA0/DPR - CHARTERED BUS TRANSPOF	11/21/2014	Fri Nov 21 15:24:47 EST 2014	SmallPurchase	BLUE RIDGE LIMOUSINE & TOUR	1541626390	-
PO510809	FY15 Disney On Ice Performance (Early Childhood)	11/19/2014	Wed Nov 19 14:22:59 EST 2014	SmallPurchase	DC ARENA LIMITED PARTNERSHIP	1521924360	4,505.00
PO510646	FY15 Appliance Repair (Warehouse)	11/18/2014	Tue Nov 18 15:10:28 EST 2014	SmallPurchase	ROBERTO HENRIQUEZ	1572790688	5,000.00
PO510197	FY15 MVS Production Copier Service & Supplies	11/13/2014	Thu Nov 13 10:34:01 EST 2014	DCSupplySchedule	MVS INC	1521352200	17,310.89
PO509874	FY15 Gymnastics II Instructor @ Chevy Chase Community Cent	11/7/2014	Fri Nov 07 15:16:11 EST 2014	SmallPurchase	ANTONIO L. LONG	1579984734	27,360.00
PO508350	FY14 - Basketball Score Table Contractor #6	10/24/2014	Fri Oct 24 14:41:23 EDT 2014	SmallPurchase	DEJUAN DAVIS JR.	1579194544	6,459.75
PO507823	FY15 Rita Bright (Latin American Youth Center) Option Year 3	10/23/2014	Thu Oct 23 18:06:58 EDT 2014	CompetitiveSealedProposa	LATIN AMERICAN YOUTH CENTER	1521023074	83,200.00
PO508220	FY15 Tennis Instructor #12 @ Takoma	10/23/2014	Thu Oct 23 17:33:42 EDT 2014	SmallPurchase	ENOCH THOMPSON	1579847538	9,980.00
PO508211	FY15 Tennis Instructor #3 @ King Greenleaf #4	10/23/2014	Thu Oct 23 17:19:28 EDT 2014	SmallPurchase	TODD BYROM	1577111646	9,990.00
PO507831	FY15 Jelleff (Boys and Girls Club)	10/21/2014	Tue Oct 21 16:27:37 EDT 2014	CompetitiveSealedProposa	BOYS AND GIRLS CLUBS OF GREATER	1530236759	120,000.00
PO507824	FY15 Integral Yoga Instructor @ Guy Mason	10/21/2014	Tue Oct 21 15:53:44 EDT 2014	SmallPurchase	DONNA STURM	1500527428	4,800.00
PO507554	FY15 Guitar Instructor @ Chevy Chase Community Center	10/17/2014	Fri Oct 17 14:19:20 EDT 2014	SmallPurchase	RODGERS, JOHN	1214467164	2,736.00
PO493756-V2	DEOBLIGATION - FY14 15-Passenger Van(s) Rental	10/15/2014	Wed Oct 15 10:00:37 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	10,025.40
PO506722	FY15 Footsteps Dance Instructor #7 @ Various Sites	10/8/2014	Wed Oct 08 18:16:25 EDT 2014	SmallPurchase	ADRIANE GILL	1219948191	1,050.00
PO504691-V2	READY FOR APPROVAL - FY14 Tables and Chairs (Community Ri	9/27/2014	Sat Sep 27 13:39:37 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	40,526.00
PO504687	Ready for Approval - FY14 Youth Football Officials	9/19/2014	Fri Sep 19 15:38:38 EDT 2014	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	12,327.00
PO496899-V2	DEOBLIGATION - FY14 Performance Stage (Little Miss DC Pagea	9/18/2014	Thu Sep 18 16:24:43 EDT 2014	SmallPurchase	JERICO STAGE INC.	1200230532	-
PO504485	READY FOR APPROVAL - FY14 Arts & Crafts (Cooperative Play)	9/17/2014	Wed Sep 17 12:17:00 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	17,934.00
PO504311	READY FOR APPROVAL - FY14 Gardening Workshop #11	9/15/2014	Mon Sep 15 10:49:24 EDT 2014	SmallPurchase	NEIGHBORHOOD FARM INITIATIVE	1461656024	500.00
PO504190	READY FOR APPROVAL - FY14 Gardening Supplies (Environmen	9/11/2014	Thu Sep 11 14:00:21 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	5,814.00
PO504096	READY FOR APPROVAL - FY14 Gardening Workshop #12	9/10/2014	Wed Sep 10 12:26:55 EDT 2014	SmallPurchase	COMMON GOOD CITY FARM	1800365344	250.00
PO503161	READY FOR APPROVAL - FY14 LIFEPAK Infant-Child AED Pads (R	8/25/2014	Mon Aug 25 17:45:54 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,379.00
PO484869-V2	DEOBLIGATION - FY13 China Painting Instructor (Guy Mason Cc	8/20/2014	Wed Aug 20 11:04:50 EDT 2014	SmallPurchase	MARIA LUISA SYLOS-LABINI	1230193858	2,800.00
PO502643	READY FOR APPROVAL - FY14 Gardening Build Project #1	8/19/2014	Tue Aug 19 14:53:56 EDT 2014	SmallPurchase	ERIKS BROLIS	1225318302	5,000.00
PO502260	READY FOR APPROVAL - FY14 Misc. Supplies (Warehouse)	8/13/2014	Wed Aug 13 17:30:34 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	2,013.32
PO501805	READY FOR APPROVAL - FY14 - Senior Fun Camp T-Shirts	8/7/2014	Thu Aug 07 15:45:51 EDT 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	2,416.70
PO501797	FY14 Music Supplies & Equipment (Warehouse)	8/7/2014	Thu Aug 07 14:06:23 EDT 2014	SmallPurchase	WASHINGTON MUSIC CENTER	1530259612	16,486.50
PO492350-V2	DEOBLIGATION - FY14 - Basketball Scoretable Contractor (7)	7/17/2014	Thu Jul 17 17:59:16 EDT 2014	SmallPurchase	JUDY WEST	1577969010	99.00
PO499872	FY14 Thermometers (Food & Nutrition)	7/17/2014	Thu Jul 17 13:09:41 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	680.00
PO504392	Rock Wall 2014	9/16/2014	Tue Sep 16 13:32:42 EDT 2014	SmallPurchase	THRILLWORKS, INC. DBA EXTREME	1200548008	40,842.85
PO503925	Roving Leader Rock Wall Training2 2014	9/8/2014	Mon Sep 08 12:23:11 EDT 2014	SmallPurchase	THRILLWORKS, INC. DBA EXTREME	1200548008	1,500.00
PO501786	Teens Program Signs	8/7/2014	Thu Aug 07 12:11:07 EDT 2014	SmallPurchase	XZOTECH SIGN & DISPLAY LLC	1432102958	7,067.38

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO505215	READY FOR APPROVAL - Lamond & Fort Stevens Senior Progra	9/27/2014	Sat Sep 27 14:50:19 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,364.00
PO505219	FY14- Tennis Equipment Twist Ball Machine / Tilt Backboard	9/27/2014	Sat Sep 27 15:58:10 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	9,941.38
PO505148	FY 14 Fitness Equipment #6 - AquaBike	9/26/2014	Fri Sep 26 16:01:28 EDT 2014	SmallPurchase	COCO CONSULTING & TRADING	1650723305	36,477.00
PO504094	Fall in to the fun newspaper ad published in Capital Communit	9/10/2014	Wed Sep 10 12:19:11 EDT 2014	SmallPurchase	CAPITAL COMMUNITY NEWS INC	1522296242	1,080.00
PO503572	READY FOR APPROVAL - FY14/DPR/Thereapeutic Recreation/Pr	9/2/2014	Tue Sep 02 11:51:09 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,144.00
PO489842-V4	MODIFICATION- FY14 Xerox Fleet Copier Service & Supplies	8/27/2014	Wed Aug 27 12:21:07 EDT 2014	GSA-FederalSupplySchedu	XEROX DIRECT	1160468020	134,501.69
PO505719	FY15 Youth Football Officials	10/1/2014	Wed Oct 01 12:22:00 EDT 2014	SmallPurchase	INDEPENDENT OFFICIALS ASSOC.	1521922557	37,623.00
PO504312	READY FOR APPROVAL - FY14 Gardening Build Project #9	9/15/2014	Mon Sep 15 10:49:43 EDT 2014	SmallPurchase	CAN YA LOVE	1452729935	5,000.00
PO506624	FY15 Pottery & Ceramics II @ Guy Mason	10/8/2014	Wed Oct 08 14:57:46 EDT 2014	SmallPurchase	PAULA MILLER	1578824206	3,600.00
PO509374-V2	DEOBLIGATION - FY15 ASAP Registration Services	12/10/2014	Wed Dec 10 15:18:45 EST 2014	ExemptFromCompetition	ASAP SOFTWARE EXPRESS	1363328437	-
PO501387	Contracted Nurse Service 2014	8/4/2014	Mon Aug 04 17:21:19 EDT 2014	SmallPurchase	JEANINE MARIA CANNON	1214982161	1,800.00
PO499922	FY14 Pop Warner Program Field Monitor (2)	7/17/2014	Thu Jul 17 17:38:39 EDT 2014	SmallPurchase	EMMITT W. EPPERSON	1577964029	495.00
PO504287	FY14 Uniforms (Park Rangers) Blanket Purchase Agreement	9/12/2014	Fri Sep 12 17:34:35 EDT 2014	SmallPurchase	MORGANS INC	1522097981	15,000.00
PO502738	READY FOR APPROVAL - FY14 Gardening Build Project #8	8/20/2014	Wed Aug 20 11:08:35 EDT 2014	SmallPurchase	BENJAMIN FRONZ FRITON	1219291915	5,000.00
PO510946	FY15 Xerox Fleet Copier Service & Supplies	11/20/2014	Thu Nov 20 13:49:53 EST 2014	SmallPurchase	XEROX DIRECT	1160468020	71,500.00
PO504737	READY FOR APPROVAL - FY 2014 - Kiefer Swim Fins	9/22/2014	Mon Sep 22 09:35:17 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	5,000.00
PO502740	READY FOR APPROVAL - FY14 Gardening Build Project #3	8/20/2014	Wed Aug 20 11:13:22 EDT 2014	SmallPurchase	ANNA MISCHÉ JOHN	1476178713	4,875.00
PO496900-V2	DEOBLIGATION - FY14 Stage Lighting (Little Miss DC Pageant)	9/18/2014	Thu Sep 18 16:27:47 EDT 2014	SmallPurchase	CANNON STAGE LIGHTING	1521559083	-
PO511021	Holiday Miscellaneous Supplies (Community Recreation)	11/21/2014	Fri Nov 21 11:35:13 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	2,331.76
PO484904-V2	DEOBLIGATION - FY14 Karate Instructor (Chevy Chase Comm. C	9/23/2014	Tue Sep 23 12:31:54 EDT 2014	SmallPurchase	EVANGELINE EMANUEL	1225069397	4,920.00
PO503046	READY FOR APPROVAL - Roving Leader Supplies 2014	8/22/2014	Fri Aug 22 17:11:45 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	8,018.13
PO511612	READY FOR APPROVAL - FY15 Pottery & Ceramics III Instructor	12/1/2014	Mon Dec 01 07:48:29 EST 2014	SmallPurchase	YOLANDA SPEARS	1579888158	16,000.00
PO504233	READY FOR APPROVAL - DCTR Line Dance Supplies 2014	9/12/2014	Fri Sep 12 10:40:46 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	3,250.00
PO511479	FY15 Misc. Supplies (Early Childhood)	11/26/2014	Wed Nov 26 12:49:19 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	4,300.76
PO499711	READY FOR APPROVAL - Community Recreation Services FY14 :	7/15/2014	Tue Jul 15 13:48:35 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	3,703.08
PO502266	FY14 : Basketball Scoretable Contractor	8/13/2014	Wed Aug 13 17:27:31 EDT 2014	SmallPurchase	RODNEY SAUNDERS	1577945948	2,499.75
PO502864	READY FOR APPROVAL - FY14 Uniforms (Risk Management)	8/21/2014	Thu Aug 21 13:52:49 EDT 2014	SmallPurchase	MORGANS INC	1522097981	499.60
PO508215	FY15 Tennis Instructor #6 @ Edgewood	10/23/2014	Thu Oct 23 17:28:20 EDT 2014	SmallPurchase	SHELLEY DELON	1577197622	9,980.00
PO486846-V2	DEOBLIGATION - FY14 Pottery Instructor (Chevy Chase Comm.	9/18/2014	Thu Sep 18 16:22:08 EDT 2014	SmallPurchase	YOLANDA SPEARS	1579888158	11,675.00
PO501380	READY FOR APPROVAL - Teens Program Costumes 2014	8/4/2014	Mon Aug 04 16:52:10 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	7,000.00
PO505206	READY FOR APPROVAL - CRS Sporting Equipment Fort Davis Re	9/27/2014	Sat Sep 27 12:32:34 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	5,720.00
PO500773	READY FOR APPROVAL - FY 2014-Football Supplies	7/29/2014	Tue Jul 29 12:38:20 EDT 2014	SmallPurchase	BSN SPORTS	1222795073	8,436.88
PO503786	Unique Paper Products and Staple Supplies	9/4/2014	Thu Sep 04 16:31:14 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	4,196.43
PO504948	FY14 Musical Equipment (Teens)	9/24/2014	Wed Sep 24 16:53:00 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	61,390.00
PO502628	READY FOR APPROVAL - FY14 Gardening Build Project #5	8/19/2014	Tue Aug 19 14:03:29 EDT 2014	SmallPurchase	PETER MCAVOY	1151768106	4,875.00
PO499511	2014 DC Free Summer Meals Program radio marking campaign	7/11/2014	Fri Jul 11 12:39:40 EDT 2014	SmallPurchase	HOWARD UNIVERSITY	1530204707	4,930.00
PO503922	Teens Program PA System	9/8/2014	Mon Sep 08 11:54:17 EDT 2014	SmallPurchase	WASHINGTON MUSIC CENTER	1530259612	3,220.00
PO506686	FY15 Brazilian Samba Instructor @ Guy Mason	10/8/2014	Wed Oct 08 17:14:32 EDT 2014	SmallPurchase	SONIA PESSOA	1579237445	3,360.00
PO512410	Potomac Valley Swimming Registrations - DC Wave Swim Tear	12/10/2014	Wed Dec 10 16:56:48 EST 2014	SmallPurchase	POTOMAC VALLEY SWIMMING	1311012959	13,655.00
PO504823	FY14 Curriculum Supplies (After-School Access)	9/23/2014	Tue Sep 23 09:25:46 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	41,545.85
PO508210	FY15 Tennis Instructor #3 @ Fort Lincoln	10/23/2014	Thu Oct 23 17:14:52 EDT 2014	SmallPurchase	MALCOLM GREENE	1578968686	9,990.00
PO504627	READY FOR APPROVAL - Football Field Equipment	9/18/2014	Thu Sep 18 17:02:37 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	20,000.00
PO513643	FY15 HA0 International Aquatic Safety School	12/31/2014	Wed Dec 31 14:16:56 EST 2014	SmallPurchase	JEFF ELLIS & ASSOCIATES, INC.	1760390177	4,000.00
PO505209	READY FOR APPROVAL - FY 2014 - Aquatic Bathing Suit Uniform	9/27/2014	Sat Sep 27 13:07:49 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	29,735.00
PO509488	FY15 Fencing II Instructor @ Chevy Chase Community Center	11/5/2014	Wed Nov 05 16:39:33 EST 2014	SmallPurchase	RAYMOND FINKLEMAN	1212547403	31,680.00
PO505218	Roving Leader and Teen Programs Recreation Games 2014	9/27/2014	Sat Sep 27 15:56:00 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	11,669.43
PO505204	READY FOR APPROVAL - Roving Leaders and Teens Office Supp	9/27/2014	Sat Sep 27 12:26:04 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,440.07
PO503158	READY FOR APPROVAL - Roving Leader Skates	8/25/2014	Mon Aug 25 17:44:09 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	2,840.08
PO499397	READY FOR APPROVAL - Teens and Roving Leaders Furniture 2t	7/10/2014	Thu Jul 10 11:50:13 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	6,107.20
PO490755-V2	DEOBLIGATION/Zumba Instructor-Contract	9/2/2014	Tue Sep 02 12:03:07 EDT 2014	SmallPurchase	LAJUAN HOLLIDAY-GALLMON	1577987494	-
PO504754	Fitness Equipment #3 [Elliptical, Treadmill, Bike]	9/22/2014	Mon Sep 22 11:11:59 EDT 2014	CompetitiveSealedBid-IFB	LEISURE FITNESS	1510368073	115,290.00
PO504548	READY FOR APPROVAL - Fitness Equipment #5 (Bench, Power F	9/18/2014	Thu Sep 18 11:57:55 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	10,230.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500778	FY14 : Tennis Programs Contractor (2)	7/29/2014	Tue Jul 29 14:58:24 EDT 2014	SmallPurchase	PAUL BROWN	1578048194	5,400.00
PO512411	FY15 Soccer Official #4	12/10/2014	Wed Dec 10 17:11:43 EST 2014	SmallPurchase	FRANCIS THOMAS COSTELLO	1119603389	1,680.00
PO511065-V2	FY-2015/HAO/DPR - CHARTERED BUS TRANSPORTATION SERVICE	12/4/2014	Thu Dec 04 15:51:28 EST 2014	SmallPurchase	Blue Ridge Transportation Serv	1465376818	67,100.00
PO509476	FY15 Fencing I Instructor @ Chevy Chase Community Center	11/5/2014	Wed Nov 05 16:12:48 EST 2014	SmallPurchase	JEAN M FINKLEMAN	1214768368	21,600.00
PO508353	FY14 - Basketball Scoretable Contractor #2	10/24/2014	Fri Oct 24 15:05:14 EDT 2014	SmallPurchase	DARRYL DANIEL GIBSON	1578135640	2,475.00
PO508184	FY15 Zumba Instructor @ Hardy	10/23/2014	Thu Oct 23 14:28:32 EDT 2014	SmallPurchase	PHYLLIS BOX	1361728171	8,200.00
PO507612	FY15 Slimastics Instructor @ Chevy Chase Community Center	10/17/2014	Fri Oct 17 18:27:46 EDT 2014	SmallPurchase	JULIA BAY	1578426549	4,320.00
PO507605	FY15 Ballet Instructor @ Chevy Chase Community Center	10/17/2014	Fri Oct 17 17:59:13 EDT 2014	SmallPurchase	Lynn Welters	1577669687	8,000.00
PO506683	FY15 Bridge II Instructor @ Chevy Chase Community Center	10/8/2014	Wed Oct 08 17:08:54 EDT 2014	SmallPurchase	CLARA W BERRYHILL	1239648535	3,975.00
PO505208	FY14 Football Goal Posts	9/27/2014	Sat Sep 27 12:48:31 EDT 2014	SmallPurchase	BSN SPORTS	1222795073	6,941.99
PO486731-V2	DEOBLIGATION - FY14 Pottery and Ceramics Instructor @ Guy I	9/27/2014	Sat Sep 27 12:31:36 EDT 2014	SmallPurchase	JONATHAN KERR	1577745502	6,975.00
PO489798-V2	MODIFICATION - FY14 MVS Production Copier Service & Suppli	9/19/2014	Fri Sep 19 13:39:33 EDT 2014	DCSupplySchedule	MVS INC	1521352200	63,393.56
PO503708	FY14 DPR Fall Professional Development Training Event Planne	9/3/2014	Wed Sep 03 18:06:33 EDT 2014	SmallPurchase	CHERYL Y. JACKSON	1142563373	75,000.00
PO503675	READY FOR APPROVAL - FY14 Gardening Build Project #4	9/3/2014	Wed Sep 03 15:35:51 EDT 2014	SmallPurchase	SYMBIOSIS DESIGN BUILD LLC	1465654477	4,875.00
PO501887-V2	CHANGE - FY14 CAPITOL RIVERFRONT BUSINESS IMPROVEMEN	8/20/2014	Wed Aug 20 08:40:27 EDT 2014	NoticeOfGrantAward	THE TRUST FOR PUBLIC LAND	1237222333	-
PO502326	READY FOR APPROVAL - FY14 Basketball Jerseys (APA)	8/14/2014	Thu Aug 14 11:41:09 EDT 2014	SmallPurchase	MORGANS INC	1522097981	10,750.00
PO502248	FY14 - Cook (Senior Fun Camp)	8/13/2014	Wed Aug 13 16:37:42 EDT 2014	SmallPurchase	AD BOX PROMO AGENCY, LLC	1273785206	1,875.00
PO504302	FY14 HAHSTA Social Marketing/Public Education Program	9/15/2014	Mon Sep 15 08:16:07 EDT 2014	GSA-FederalSupplySchedul	OCTANE, LLC	1541982499	250,000.00
PO503189	CHA-FY14 Lump-sum payment to Holly Casazza	8/26/2014	Tue Aug 26 11:38:35 EDT 2014	SmallPurchase	HOLLY CASAZZA	1593069437	34,073.00
PO506817	CHA-FY15-INFLUENZA VACCINE	10/17/2014	Fri Oct 17 12:24:09 EDT 2014	GSA-FederalSupplySchedul	SANOFI PASTEUR INC	1980033013	52,238.50
PO503507	HRLA - PHARMACY - FY2014 - TEMP SERVICE	8/29/2014	Fri Aug 29 14:09:32 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	10,000.00
PO487543-V5	HEPRA PPD FY14 Recombinate Factor VIII	8/7/2014	Thu Aug 07 10:45:02 EDT 2014	Emergency-Unique	Baxter Healthcare	1362604143	104,857.69
PO500365	CHA FY14 Cervical and/or Breast Diagnostic Screening Services,	7/24/2014	Thu Jul 24 16:54:39 EDT 2014	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	5,000.00
PO502339	HRLA - HPLA - FY14 Printing Services	8/14/2014	Thu Aug 14 15:23:09 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	3,200.00
PO508002-V2	CHA-FY15 Gallaudet-Local Agency Training 2-Day WIC Program	10/28/2014	Tue Oct 28 11:02:22 EDT 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	18,620.00
PO500363	CHA FY14 Cervical and or Breast Screening Services/Planned P	9/23/2014	Tue Sep 23 16:36:14 EDT 2014	SmallPurchase	PLANNED PARENTHOOD OF METRO WA	1530204621	5,000.00
PO486675-V2	Copy of CHA-FY14 - Women, Infants and Children (WIC) Nutriti	8/14/2014	Thu Aug 14 13:45:28 EDT 2014	HumanCareAgreements	UNITY HEALTH CARE, INC.	1521572431	101,109.60
PO488178-V4	OD - FY14 - Office Supplies	7/31/2014	Thu Jul 31 11:33:11 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	22,219.16
PO502106	HRLA - FY14 PRINTING - ENVELOPES	8/12/2014	Tue Aug 12 15:13:08 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	9,900.00
PO505506	HAHSTA FY15 NOGA #15Y125 Family and Medical Counseling S	10/1/2014	Wed Oct 01 12:09:48 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	100,000.00
PO504230	FY14 Media Buys Newspaper Advertisement - Cancer Chronic C	9/12/2014	Fri Sep 12 10:07:00 EDT 2014	SmallPurchase	THE WASHINGTON POST	1530182885	6,754.00
PO513076	HAHSTA FY15 NOGA #15Y161 Institute of Urban Living - Hyacin	12/18/2014	Thu Dec 18 18:14:38 EST 2014	NoticeOfGrantAward	INSTITUTE OF URBAN LIVING	1521410842	20,000.00
PO509993	HEPRA FY15 DC Public Health Law Benchmark	11/10/2014	Mon Nov 10 14:29:01 EST 2014	SoleSource	UNIVERSITY OF PITTSBURGH	1250965591	99,968.00
PO503338	OD - FY14 Kastle Systems Security Services	8/27/2014	Wed Aug 27 13:59:21 EDT 2014	SingleQuote	KASTLE SYSTEMS LLC	1541950063	2,407.00
PO505262	HAHSTA FY15 NOGA #15Y303 Greater Washington Urban Leagu	10/1/2014	Wed Oct 01 11:56:02 EDT 2014	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	200,000.00
PO503422	FY14-CHA- Home Visitation BPA Family Place	8/28/2014	Thu Aug 28 18:07:37 EDT 2014	SmallPurchase	THE FAMILY PLACE, INC	1521190146	76,000.00
PO491379-V6	OD-FY14-Continuation of Kavitha Mangalampalli	9/10/2014	Wed Sep 10 09:00:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	145,745.00
PO505495	HAHSTA FY15 NOGA to Community Connections 15Y600 (Shelt)	10/1/2014	Wed Oct 01 07:56:53 EDT 2014	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	248,672.00
PO512433	HEPRA/FY15 Howard University School of Pharmacy - MRC BP3	12/11/2014	Wed Dec 10 23:36:46 EST 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	30,000.00
PO503813	FY14-CHA-Tablets	9/5/2014	Thu Sep 04 20:39:45 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	31,640.25
PO485364-V2	CHA - FY14 - NOGA - PSMB - CHILDREN'S NATIONAL MEDICAL C	8/28/2014	Thu Aug 28 17:01:56 EDT 2014	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	210,666.34
PO511605-V2	OD-FY15-Continuation of Kavitha Mangalampalli	12/11/2014	Thu Dec 11 14:06:19 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,917.00
PO502440	Conferencing Recording Broadcast Upgrades	8/15/2014	Fri Aug 15 16:33:05 EDT 2014	ExemptFromCompetition	SECURETECH 360 LLC	1271457961	94,784.40
PO499630	CHA - FY14 - HPV Pilot Briefing Meeting	7/14/2014	Mon Jul 14 17:03:49 EDT 2014	SingleQuote	GALLAUDET UNIVERSITY	1530199507	8,280.00
PO513443	HAHSTA-FY15-Dell Computers (SID)	12/24/2014	Wed Dec 24 13:34:17 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,665.68
PO511627	CHA - FY15 funding for FY15 portion of Option Year 4 of DC DC	12/1/2014	Mon Dec 01 10:31:04 EST 2014	CompetitiveSealedProposa	SOLUTIONS THAT WORK,INC	1541892417	40,313.21
PO503987	HRLA - RODENT - FY2014 - BED BUG BUNDLE	9/9/2014	Tue Sep 09 13:18:38 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	9,615.00
PO482277-V2	HAHSTA FY14 NOGA #14X150 Angels and Associates (DC App) I	7/22/2014	Tue Jul 22 17:55:58 EDT 2014	NoticeOfGrantAward	ANGELS&ASSOCIATESINC	1481296943	-
PO503562	HAHSTA FY 14 Request Purchase of DELL Equipment	9/2/2014	Tue Sep 02 10:33:17 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,266.42
PO502313	CHA-FY14-Postgraduate Institute for Medicine	8/14/2014	Thu Aug 14 10:31:03 EDT 2014	SmallPurchase	Postgraduate Institute for Med	1840793663	4,150.00
PO504185	HRLA - FY14 - AHFSA 2014 Membership Meetings	9/11/2014	Thu Sep 11 13:00:35 EDT 2014	ExemptFromCompetition	ASSOC OF HEALTH FAC SUR AGENC	1391531391	750.00
PO491250-V4	OD-FY14 ITSA Continuation of Terra Abrams	9/10/2014	Wed Sep 10 09:17:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	112,282.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO512927	FY15 - HEPPA - PPD - Xerox Health Care Maintenance	12/17/2014	Wed Dec 17 15:08:27 EST 2014	ExemptFromCompetition	XEROX STATE HEALTHCARE, LLC	1582479287	168,016.00
PO512006	FY15- OD Strategic Planning for Medical Tourism	12/8/2014	Mon Dec 08 09:43:19 EST 2014	CompetitiveSealedBid-IFB	Medical Tourism Association, I	1260753785	223,200.00
PO504468	FY14- OD-Develop Newsletter Subscription	9/17/2014	Wed Sep 17 10:22:06 EDT 2014	SmallPurchase	MELTWATER NEWS US, INC	1208289528	3,750.00
PO501791	CHA-FY14-HPV PILOT BRIEFING MEETING	8/7/2014	Thu Aug 07 13:43:42 EDT 2014	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	8,280.00
PO501981	HLRA - HPLA - FY2014 SafeRx Academic Detailing	8/11/2014	Mon Aug 11 11:38:00 EDT 2014	SmallPurchase	ALOSA FOUND. INC	1202028893	100,000.00
PO505492	HAHSTA FY15 NOGA #15Y102 Metro Health (DC Appropriated)	10/1/2014	Wed Oct 01 08:30:27 EDT 2014	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	43,444.28
PO505297	HAHSTA FY15 NOGA #15Y108 Food and Friends (DC Appropriat	10/1/2014	Wed Oct 01 07:55:48 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	44,484.94
PO493783-V2	HAHSTA FY14 NOGA to AIDS HealthCare Foundation 14X010-B	9/12/2014	Fri Sep 12 18:55:21 EDT 2014	NoticeOfGrantAward	AIDS HEALTHCARE FOUNDATION	1954112121	257,345.00
PO504072	CHA - FY14 - Media Buys - Cancer and Chronic Disease	9/10/2014	Wed Sep 10 09:37:22 EDT 2014	ExemptFromCompetition	CLEAR CHANNEL OUTDOOR	1860801051	9,850.00
PO502579	CHA-FY14-Incentive Items	8/19/2014	Tue Aug 19 09:44:17 EDT 2014	SmallPurchase	4IMPRINT, INC.	1391837105	5,141.14
PO487230-V3	CPPE FY14 Transcription Services	7/10/2014	Thu Jul 10 11:30:31 EDT 2014	SingleQuote	NEAL R GROSS & CO INC	1521097058	20,000.00
PO505550-V2	HAHSTA FY15 NOGA to Northern Virginia Regional Commission	12/18/2014	Thu Dec 18 18:51:50 EST 2014	NoticeOfGrantAward	NORTHERN VIRGINIA REGIONAL COM	1540567355	2,991,968.70
PO513063	HAHSTA FY 15 REQUEST THE PURCHASE METROFARE CARDS	12/18/2014	Thu Dec 18 17:07:51 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	2,520.00
PO502411	CHA-FY14-IMMUNIZATION CONFERENCE LOGISTICAL SUPPORT	8/15/2014	Fri Aug 15 13:52:49 EDT 2014	SmallPurchase	EVERY CHILD BY TWO	1522165100	7,476.00
PO512842	HAHSTA FY15 NOGA #14X203 Unity Health Care (Prevention)	12/16/2014	Tue Dec 16 17:52:07 EST 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	91,351.00
PO510586	CHA - FY15 - NOGA - APPCB - NOT-FOR-PROFIT HOSPITAL CORP	11/18/2014	Mon Nov 17 20:01:13 EST 2014	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	147,840.00
PO493784-V2	HAHSTA FY14 NOGA to Family & Medical Counseling Services, I	9/4/2014	Thu Sep 04 17:59:14 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	1,328,657.00
PO505225	HAHSTA FY15 NOGA to Helping Individual Prostitutes Survive (I	10/1/2014	Wed Oct 01 12:35:50 EDT 2014	NoticeOfGrantAward	HIPS	1521847137	42,500.00
PO509725	CHA FY15 Cervical and/or Breast Screening Services, Breast Car	11/7/2014	Thu Nov 06 19:12:00 EST 2014	NoticeOfGrantAward	Breast Care for Washington	1455574713	50,000.00
PO505375	HAHSTA FY15 NOGA to Whitman Walker Clinic. 14X701- STD	10/1/2014	Wed Oct 01 07:55:59 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	19,091.00
PO487957-V2	HEPPA-FY 14 Warehouse Contract ((31HEPPA13)) -- PLS APPROV	9/17/2014	Wed Sep 17 10:19:03 EDT 2014	CompetitiveSealedProposa	DIogeneN GROUP, LLP	1202235282	187,623.90
PO495567-V3	CPPE FY14 NOGA Johns Hopkins University (Syndromic Surveill:	8/25/2014	Mon Aug 25 16:34:35 EDT 2014	NoticeOfGrantAward	JOHNS HOPKINS UNIVERSITY	1520595110	24,174.87
PO505434	HAHSTA FY15 NOGA to Food And Friends 14X410-B (RW)	10/1/2014	Wed Oct 01 07:56:08 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	285,043.00
PO503778	HLRA - MEDICINE - FY2014 - TEMP SERVICE	9/4/2014	Thu Sep 04 16:11:12 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	13,500.00
PO497615-V2	HLRA - CBC - FY14 CBC REPORT	7/24/2014	Thu Jul 24 09:16:26 EDT 2014	SmallPurchase	AMERICAN UNIVERSITY	1530196549	26,637.00
PO486043-V4	OD - FY14 WIC - CARES Network Support	7/10/2014	Thu Jul 10 14:33:00 EDT 2014	ExemptFromCompetition	MEGAPATH, INC.	1770470016	170,000.00
PO504325	CHA - FY14 Media Ad	9/15/2014	Mon Sep 15 12:25:11 EDT 2014	SmallPurchase	THE BEACON NEWSPAPERS INC.	1521643572	4,986.40
PO507073	CHA - FY'15 - NOGA - PSMB - NATIONAL ALLIANCE TO ADVANC	10/10/2014	Fri Oct 10 17:18:57 EDT 2014	NoticeOfGrantAward	INCENTER STRATEGIES	1204145524	235,000.00
PO498809	CHA-FY14-Gallaudet University Kellogg Conference Hotel	7/1/2014	Tue Jul 01 11:58:43 EDT 2014	SingleQuote	GALLAUDET UNIVERSITY	1530199507	4,540.00
PO508594	CHA - FY'15 - NOGA - PSMB - MARY CENTER FOR MATERNAL AI	10/28/2014	Tue Oct 28 14:03:39 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	100,000.00
PO503871	HLRA - FY14 RODENT CONTROL MATTRESS PROTECTORS	9/5/2014	Fri Sep 05 15:32:19 EDT 2014	SingleQuote	LASER ART INC	1521772762	7,500.00
PO505283	HAHSTA FY15 NOGA to Community Family Life 15Y300 (HOPW/	10/1/2014	Wed Oct 01 07:55:41 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	134,619.00
PO503526	HAHSTA FY14 NOGA to Community Connections 15Y601 (Shelt:	8/29/2014	Fri Aug 29 17:26:52 EDT 2014	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	21,157.92
PO499535	CHA-FY14-EVERY CHILD BY TWO CONFERENCE SUPPORT	7/11/2014	Fri Jul 11 16:00:32 EDT 2014	SingleQuote	EVERY CHILD BY TWO	1522165100	8,740.00
PO502340	CHA-FY14-Lump-sum payment to Shilpa Krishnan	8/14/2014	Thu Aug 14 15:39:28 EDT 2014	SmallPurchase	Shilpa Krishnan	1600873069	34,073.00
PO504073	CHA - FY14 Caner Chronic Disease 2014 Campaign	9/10/2014	Wed Sep 10 09:37:48 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	15,000.00
PO499703	CHA FY14 - Lump Sum Pymt to Oritsetsemaye Otubu	7/15/2014	Tue Jul 15 13:35:45 EDT 2014	ExemptFromCompetition	ORITSETSE MAYE OTUBU	1212458072	23,706.59
PO499702	OCFO FY14 - Financial Admin for Federal Grants Training vis M:	7/15/2014	Tue Jul 15 13:20:28 EDT 2014	ExemptFromCompetition	MANAGEMENT CONCEPTS INC	1541021611	14,277.00
PO487996-V4	CHA - FY14 BPA FOR OFFICE SUPPLIES	9/26/2014	Fri Sep 26 15:45:41 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	63,032.00
PO496106-V2	DOH-CHA-FY14-PARENT CAFE TRAINING SERIES	8/7/2014	Thu Aug 07 13:29:04 EDT 2014	ExemptFromCompetition	Be Strong Families, NFP	1274031108	23,980.00
PO485614-V3	CHA-FY14-WIC Program-Courier Services	9/25/2014	Thu Sep 25 10:46:41 EDT 2014	SingleQuote	SUPERIOR COURIERS, LLC	1202146302	9,000.00
PO503490	CHA - FY14 Wellness Enhancement for WIC Program	8/29/2014	Fri Aug 29 11:47:32 EDT 2014	SingleQuote	VARIDESK LLC	1471148201	4,147.13
PO503414	CHA-FY14- National WIC Calendars	8/28/2014	Thu Aug 28 11:56:53 EDT 2014	SmallPurchase	ADMARK, INC. DBA NWA PUBLICATI	1521357663	5,616.41
PO510415	CHA - FY'15 - NOGA - APASH - GEORGETOWN UNIVERSITY - SB:	11/14/2014	Fri Nov 14 18:29:46 EST 2014	NoticeOfGrantAward	MEDSTAR-GEORGETOWN MEDICAL	1522218584	367,500.00
PO506733	CHA - FY'15 - NOGA - PHBG - ROCKSON COMMUNITY DEVELOP	10/8/2014	Wed Oct 08 19:49:09 EDT 2014	NoticeOfGrantAward	ROCKSON COMM. DEV. CORP.	1454408644	37,500.00
PO484310-V4	CHA - FY'14 - PHBG - NOGA - KIDS COMPREHENSIVE SERVICES -	9/17/2014	Wed Sep 17 12:25:34 EDT 2014	NoticeOfGrantAward	KIDS COMPREHENSIVE SERVICE	1841715376	49,925.00
PO491968-V3	FY14- OD- Temp. Staffing for HR	9/3/2014	Wed Sep 03 16:08:53 EDT 2014	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	65,000.00
PO500945-V2	OD - FY14 KASTLE SYSTEMS Security Services	8/27/2014	Wed Aug 27 10:23:11 EDT 2014	SingleQuote	KASTLE SYSTEMS LLC	1541950063	9,765.00
PO502316	OD- Purchase of Furniture	8/14/2014	Thu Aug 14 10:45:59 EDT 2014	GSA-FederalSupplySchedu	KIMBALL INTERNATIONAL, INC	1350514506	30,408.72
PO513611	HAHSTA- Software-FY15	12/31/2014	Wed Dec 31 10:09:38 EST 2014	SingleQuote	MVS INC	1521352200	8,102.82
PO490279-V2	HEPPA - FY 14 PHEP Office Supplies (31HEPR13)	9/22/2014	Mon Sep 22 15:32:26 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	34,569.62
PO499396	HEPPA-FY14 UASI/PATIENT TRACKING PHASE V	7/10/2014	Thu Jul 10 11:38:24 EDT 2014	CompetitiveSealedBid-IFB	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	499,642.01

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO504614-V2	FY14 HAHSTA Purchase of Dental Dams-Federal Payment Fund	9/22/2014	Mon Sep 22 16:20:20 EDT 2014	SmallPurchase	WESTNET INC	1043233121	49,980.00
PO500259-V2	CPPE BRSS - BRSS Telephone Survey 2014	8/15/2014	Fri Aug 15 13:54:31 EDT 2014	CompetitiveSealedBid-IFB	ICF MACRO INC	1520955232	47,415.00
PO492629-V2	CPPE BRSS 2014 Health Survey	7/7/2014	Mon Jul 07 17:17:35 EDT 2014	CompetitiveSealedProposa	ICF MACRO INC	1520955232	214,585.00
PO505451	HAHSTA FY15 NOGA to Us Helping Us 14X407-B. (RW)	10/1/2014	Wed Oct 01 12:24:14 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	309,956.00
PO505502	HAHSTA FY5 NOGA to Regional Addiction Prevention, Inc. (RAP	10/1/2014	Wed Oct 01 07:56:17 EDT 2014	NoticeOfGrantAward	RAP, INC.	1520906297	527,079.00
PO505294	HAHSTA FY15 NOGA to Homes For Hope 15Y304 (HOPWA)	10/1/2014	Wed Oct 01 07:55:43 EDT 2014	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	351,982.00
PO494625-V2	HAHSTA FY14 NOGA to Community Family Lfe Services 14X40C	8/29/2014	Fri Aug 29 17:53:59 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	64,080.50
PO494631-V2	HAHSTA FY14 NOGA to The Women's Collective 14X406-B (RW	8/29/2014	Fri Aug 29 17:53:16 EDT 2014	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	190,277.50
PO501671	CHA-FY14 - Magnificus Nursing HCA - DCHC-2013-H007 - Optior	8/6/2014	Wed Aug 06 14:52:03 EDT 2014	CompetitiveSealedProposa	MAGNIFICUS CORPORATION	1522220795	5,018.13
PO490756-V2	CHA-FY14 - Funding Contract DCHC-2013-H-0006 - Nursing HCA	8/5/2014	Tue Aug 05 16:07:39 EDT 2014	CompetitiveSealedProposa	GODWIN CORPORATION	1510310720	164,311.37
PO504699	HRLA - FY14 - CANON COPIER AND PRINTERS	9/19/2014	Fri Sep 19 16:59:09 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	19,003.43
PO504266	HRLA - PHARMACY - FY14 NABP/AACP DISTRICT 2 MEMBERSHII	9/12/2014	Fri Sep 12 15:38:06 EDT 2014	SingleQuote	NATIONAL ASSOCIATION OF BOARDS	1361520565	150.00
PO503973	HRLA - RODENT - FY2014 Office Equipment and Supplies	9/9/2014	Tue Sep 09 11:18:59 EDT 2014	SmallPurchase	LASER ART INC	1521772762	7,614.46
PO491874-V3	HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	7/25/2014	Fri Jul 25 12:48:11 EDT 2014	SmallPurchase	MORPHOTRUST USA INC.	1043320515	96,067.00
PO499411	HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING III	7/22/2014	Tue Jul 22 16:28:31 EDT 2014	SmallPurchase	MORPHOTRUST USA INC.	1043320515	100,000.00
PO499989	HRLA - RODENT CONTROL - FY14 RODENTICIDE	7/18/2014	Fri Jul 18 13:52:30 EDT 2014	SmallPurchase	RESIDEX CORPORATION	1221459626	8,077.67
PO499981	HRLA - HPLA - FY2014 Cartridges	7/18/2014	Fri Jul 18 13:21:36 EDT 2014	SingleQuote	FAITH MANAGEMENT CONSULTING	1300102193	8,709.06
PO503498	HRLA - FY14 Pharmacy Marijuana Identification Cards	8/29/2014	Fri Aug 29 13:04:40 EDT 2014	GSA-FederalSupplySchedul	IDENTICARD SYSTEMS, INC.	1231918307	9,721.58
PO509539	CHA FY15 Breast and/or Cervical Cancer Diagnostic Screening F	11/17/2014	Mon Nov 17 09:03:41 EST 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	5,000.00
PO489730-V2	CHA FY14 - Breast & Cervical Cancer Diagnostic Screening Provi	9/25/2014	Thu Sep 25 10:45:42 EDT 2014	SoleSource	PROVIDENCE HOSPITAL	1530196636	4,998.18
PO487236-V2	CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening	9/19/2014	Fri Sep 19 13:29:03 EDT 2014	SoleSource	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	-
PO488896-V2	CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening F	9/17/2014	Wed Sep 17 12:07:50 EDT 2014	SingleQuote	PROVIDENCE HEALTH FOUNDATION	1521275583	7,500.00
PO505589	HAHSTA FY14 NOGA to HOWARD UNIVERSITY CARES 14X404-F	10/1/2014	Wed Oct 01 07:56:45 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	161,168.00
PO510232	CHA-FY15-National Capital Poison Center	12/17/2014	Wed Dec 17 12:27:49 EST 2014	NoticeOfGrantAward	NATIONAL CAPITAL POISON CENTER	1521880478	350,000.00
PO501382	HRLA - FOOD SAFETY - FY14 VEHICLE PURCHASE	8/4/2014	Mon Aug 04 16:54:33 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	50,818.00
PO511141	BRFSS 2014 Survey October through December 31, 2014	11/24/2014	Mon Nov 24 07:46:48 EST 2014	CompetitiveSealedBid-IFB	ICF MACRO INC	1520955232	169,663.60
PO504607	OD - FY14 - Baby Changing Tables	9/18/2014	Thu Sep 18 16:00:58 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	5,093.00
PO509990	HAHSTA FY15 NOGA #15Y153 Damien Ministries (DC Appropria	11/10/2014	Mon Nov 10 13:48:03 EST 2014	NoticeOfGrantAward	DAMIEN MINISTRIES, INC.	1521523098	18,000.00
PO509988	HAHSTA FY15 NOGA #15Y162 Empowerment Enterprise II (DC /	11/10/2014	Mon Nov 10 13:47:48 EST 2014	NoticeOfGrantAward	EMPOWERMENT ENTERPRISE II	1262950191	40,000.00
PO509432	HAHSTA FY15 NOGA #15Y151 Athletes United for Social Justice	11/5/2014	Wed Nov 05 13:27:54 EST 2014	NoticeOfGrantAward	ATHLETES UNITED FOR SOCIAL JUS	1264594778	22,500.00
PO505246	HAHSTA FY15 NOGA #15Y187 Andromeda Transcultural Health	10/1/2014	Wed Oct 01 12:21:12 EDT 2014	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	115,000.00
PO505609	HAHSTA FY15 NOGA #15Y185 Helping Individual Prostitutes Su	10/1/2014	Wed Oct 01 12:18:11 EDT 2014	NoticeOfGrantAward	HIPS	1521847137	75,000.00
PO505224	HAHSTA FY15 NOGA #15Y154 DC Comprehensive AIDS Resourc	10/1/2014	Wed Oct 01 12:11:28 EDT 2014	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	125,000.00
PO505474	HAHSTA FY15 NOGA #15Y101 Samaritan Ministries (DC Approp	10/1/2014	Wed Oct 01 07:56:16 EDT 2014	NoticeOfGrantAward	SAMARITAN MINISTRY OF GREATER	1521434143	37,070.78
PO505453	HAHSTA FY15 NOGA #15Y186 La Clinica del Pueblo (DC App)	10/1/2014	Wed Oct 01 07:56:11 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	115,000.00
PO505384	HAHSTA FY15 NOGA #15Y180 START at Westminster (DC App)	10/1/2014	Wed Oct 01 07:56:00 EDT 2014	NoticeOfGrantAward	START @ WESTMINISTER	1450789125	75,000.00
PO504905	HAHSTA FY14 NOGA #15Y252 Us Helping Us (Prevention)	9/26/2014	Fri Sep 26 10:49:16 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	45,670.00
PO483576-V4	HAHSTA FY14 NOGA #14X134 Washington Area Consortium on	9/12/2014	Fri Sep 12 10:37:29 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	75,000.00
PO511191	OD FY15 - BPA DOH IT CITO Technical Support Contract Task Or	11/24/2014	Mon Nov 24 15:54:06 EST 2014	SmallPurchase	PUBLIC PERFORMANCE MANAG.	1300662452	46,080.00
PO511054	OD FY15 Extend PO501533 - BPA DOH IT CITO Technical Suppo	11/21/2014	Fri Nov 21 14:35:21 EST 2014	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	53,918.00
PO491382-V4	OD-FY14 Continuation of Todd Young	9/5/2014	Fri Sep 05 09:23:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	145,154.00
PO502793	OD - FY14 BPA DOH IT CITO Technical support contract task orc	8/20/2014	Wed Aug 20 16:01:03 EDT 2014	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	26,880.00
PO501526-V2	OD - FY14 BPA DOH IT CITO Technical Support Contract - Task C	8/14/2014	Thu Aug 14 10:37:53 EDT 2014	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	85,312.00
PO499054-V2	FY 14 Exercise Option Year 1 on Contract CW22251	8/6/2014	Wed Aug 06 15:05:11 EDT 2014	GSA-FederalSupplySchedul	SYNERGETIC INFORMATION SYSTEMS	1262595775	288,633.00
PO500054	DOH-CHA-FY14-WIC-Computers	7/21/2014	Mon Jul 21 12:02:12 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	7,881.60
PO506654-V2	OD - FY15 Plumbing Services	11/24/2014	Mon Nov 24 10:07:17 EST 2014	SingleQuote	A.H. JORDAN PLUMBING & MECHANI	1593828240	6,350.00
PO506655	FY-15 OD-Environmental Analysis	10/8/2014	Wed Oct 08 15:49:37 EDT 2014	SingleQuote	ATRIUM ENVIROMENTAL HEALTH AND	1202627298	9,418.00
PO501486-V2	OD- FY14 Strategic Planning Tool	8/20/2014	Wed Aug 20 15:53:34 EDT 2014	ExemptFromCompetition	SYMPHONIC STRATEGIES, INC.	1205904339	18,870.00
PO500947	Temporary Staffing	7/30/2014	Wed Jul 30 16:25:33 EDT 2014	SmallPurchase	ROSS PROFESSIONAL SERVICES	1521846962	85,000.00
PO511340	ITSA - FY15 - DOH - P1 - Developer 3 - Local	11/25/2014	Tue Nov 25 14:20:03 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	60,885.87
PO504672	CHA FY14 General Clerk III - Doc132121B	9/19/2014	Fri Sep 19 13:30:03 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	3,076.80
PO504470	CHA - FY14 Cancer Registry Operations	9/17/2014	Wed Sep 17 10:25:50 EDT 2014	SmallPurchase	PRECYSE SOLUTIONS, LLC	1510392573	8,384.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO493562-V4	CHA FY14 Grant Proposal Reviewers	9/15/2014	Mon Sep 15 15:39:04 EDT 2014	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	14,208.00
PO504210	CHA - FY14 Media Buys Newspaper Advertisement - Cancer Ch	9/11/2014	Thu Sep 11 16:58:12 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	15,000.00
PO494366-V2	CHA-FY14-Grant Evaluator for the MCH Title V Block Grant BPA	7/1/2014	Tue Jul 01 12:06:34 EDT 2014	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	29,400.00
PO501987-V2	DOH - CHA - FY14 SDQ Training	9/12/2014	Fri Sep 12 13:18:09 EDT 2014	SmallPurchase	Jean W. Smith Young	1385423010	-
PO513429	CHA-FY15 Wellness Enhancement for SNAP-ED Program	12/24/2014	Wed Dec 24 12:27:53 EST 2014	SingleQuote	VARIDESK LLC	1471148201	3,367.62
PO487116-V2	CHA-FY14- Women, Infants and Children (WIC) Program - How	9/26/2014	Fri Sep 26 14:49:41 EDT 2014	HumanCareAgreements	HOWARD UNIVERSITY HOSPITAL	1530196961	448,187.81
PO494219-V3	CHA FY14 Produce Plus Printing Services - NFPB-WIC Program	9/17/2014	Wed Sep 17 10:30:04 EDT 2014	SmallPurchase	BUSINESS CHECKS OF AMERICA	1520804355	12,641.92
PO513075	CHA - FY'15 - NOGA - APASH - DC CAMPAIGN TO PREVENT TEE	12/18/2014	Thu Dec 18 18:14:08 EST 2014	NoticeOfGrantAward	DC CAMPAIGN TO PREVENT TEEN PR	1522157224	2,000,000.00
PO507715	CHA - FY'15 - NOGA - APASH - UNITY/CARDOZA SBHC	10/20/2014	Mon Oct 20 18:02:48 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	337,500.00
PO507707	CHA - FY'15 - NOGA - APASH - UNITY/BALLOU SCHOOL-BASED H	10/20/2014	Mon Oct 20 17:33:57 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	337,500.00
PO492457-V3	FY14- OD- Health Suite Staffing Services	9/17/2014	Wed Sep 17 16:00:26 EDT 2014	SmallPurchase	GODWIN CORPORATION	1510310720	105,199.28
PO485335-V3	CHA - FY'14 - NOGA - PSMB - BREATHE DC, INC	8/28/2014	Thu Aug 28 17:02:08 EDT 2014	NoticeOfGrantAward	BREATHE DC INC.	1273628781	221,979.92
PO506325-V2	HAHSTA - FY15 Temporary Staffing Services BPA (MIDTOWN DC	12/18/2014	Thu Dec 18 14:59:11 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	160,000.00
PO505087	FY14 - HEPRA UASI/PATIENT TRACKING/SITUATIONAL AWAREN	9/26/2014	Fri Sep 26 11:27:31 EDT 2014	CompetitiveSealedProposa	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	84,000.00
PO488082-V2	HEPRA-FY14 NOGA Washington Hospital Center (31HEPR13)	9/12/2014	Fri Sep 12 13:15:42 EDT 2014	NoticeOfGrantAward	WASHINGTON HOSPITAL CENTER	1521272129	481,645.00
PO513496	FY15 HAHSTA INSTI HIV Test Kits	12/29/2014	Mon Dec 29 15:10:16 EST 2014	SoleSource	bioLytical Laboratories, Inc.	2869859116	249,999.00
PO509675	FY15 HAHSTA Effi Barry Program Capacity Building Support Ser	11/6/2014	Thu Nov 06 15:56:54 EST 2014	CompetitiveSealedBid-IFB	J.R. REINGOLD & ASSOCIATES,INC	1521396000	127,700.00
PO503775	HEPRA - PPD - FY14 - IRMS UPP Mobile Hardware	9/4/2014	Thu Sep 04 16:02:58 EDT 2014	SmallPurchase	UPP TECHNOLOGY, INC.	1363418855	6,666.00
PO506740	HAHSTA FY15 NOGA to Community Network 15Y312, HOPWA	10/9/2014	Wed Oct 08 20:18:00 EDT 2014	NoticeOfGrantAward	COMMUNITY NETWORKS, INC.	1550662121	80,201.00
PO505319	HAHSTA FY15 NOGA to Howard University-Center for Infectiou	10/1/2014	Wed Oct 01 07:55:53 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	382,500.00
PO505303	HAHSTA FY15 NOGA to Community Connections 15Y601 (SHelt	10/1/2014	Wed Oct 01 07:55:41 EDT 2014	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	184,890.00
PO493301-V2	HAHSTA FY14 NOGA to Metro Health Inc. 14X012-B	9/12/2014	Fri Sep 12 18:54:43 EDT 2014	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	445,292.00
PO494632-V2	HAHSTA FY14 NOGA to Homes for Hope 14X403-B (RW B)	9/12/2014	Fri Sep 12 10:39:05 EDT 2014	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	80,902.00
PO493254-V2	HAHSTA FY14 NOGA to Institute for Public Health Innovation (C	8/29/2014	Fri Aug 29 17:54:07 EDT 2014	NoticeOfGrantAward	COMMONHEALTH ACTION-DBA IPHI	1830398572	252,875.00
PO495598-V2	HAHSTA FY14 NOGA to Damien Ministries 14X402-B (RW B)	8/29/2014	Fri Aug 29 17:54:00 EDT 2014	NoticeOfGrantAward	DAMIEN MINISTRIES, INC.	1521523098	137,700.00
PO493298-V2	HAHSTA FY14 NOGA to (Not for Profit Hospital Corporation) Ur	8/29/2014	Fri Aug 29 17:53:59 EDT 2014	NoticeOfGrantAward	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	356,332.00
PO508480	FY15 - Educational Audiologist Services for Hearing Impaired cl	10/27/2014	Mon Oct 27 14:15:30 EDT 2014	SingleQuote	METROPOLITAN AREA COMM SRVC	1522334838	9,880.00
PO496124-V3	CHA-FY14 DC Healthy Start Case Mangement Evaluation	7/30/2014	Wed Jul 30 14:10:24 EDT 2014	SmallPurchase	HARRISON MALDONADO ASSOCIATES	1521909847	62,759.81
PO509563	HLRA - PHARMACY - FY15 UPDATE ACCESS RX DATABASE	11/6/2014	Thu Nov 06 08:31:09 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	127,594.00
PO486500-V3	HLRA - FY2014 Washington Humane Society	9/18/2014	Thu Sep 18 14:40:00 EDT 2014	CompetitiveSealedProposa	THE WASHINGTON HUMANE SOCIETY	1530219724	-
PO490433-V2	HLRA - FY14 BCH - DEAD ANIMAL PICK UP	9/9/2014	Tue Sep 09 16:39:07 EDT 2014	SmallPurchase	GREENLAWN CEMETERY INC.	1520337360	38,000.00
PO488816-V2	HLRA - FY2014 TONER SUPPLIES	7/28/2014	Mon Jul 28 15:51:35 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRS	1522226023	87,000.00
PO499979	HLRA - FY14 PEER REVIEW SERVICES	7/18/2014	Fri Jul 18 13:16:42 EDT 2014	SmallPurchase	NATIONAL REHABILITATION HOSP	1521369749	1,200.00
PO503506	HLRA - FY14 OFFICE SUPPLY REQUEST	8/29/2014	Fri Aug 29 14:08:59 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	37,409.64
PO503339	HLRA - FY2014 - PRINTING - FORMS PROFESSIONAL LICENSE PA	8/27/2014	Wed Aug 27 14:02:20 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	9,937.50
PO509724	CHA FY15 Cervical and or/Breast Screening Services /Providenc	11/7/2014	Thu Nov 06 19:05:50 EST 2014	NoticeOfGrantAward	PROVIDENCE HOSPITAL	1530196636	45,000.00
PO500484	CHA FY14 Cervical and /or Breast Cancer Diagnostic Screening !	9/23/2014	Tue Sep 23 15:25:54 EDT 2014	SmallPurchase	PROVIDENCE HEALTH FOUNDATION	1521275583	5,000.00
PO500487	CHA FY14 Cervical and or/Breast Screening Services /Providenc	7/25/2014	Fri Jul 25 12:20:58 EDT 2014	SingleQuote	PROVIDENCE HOSPITAL	1530196636	5,000.00
PO500485	CHA FY14 Cervical and or Breast Screening Services/Providenc	7/25/2014	Fri Jul 25 12:20:33 EDT 2014	SingleQuote	PROVIDENCE HOSPITAL	1530196636	5,000.00
PO504608	HAHSTA FY14 PURCHASE OF IT EQUIPMENT	9/18/2014	Thu Sep 18 16:02:03 EDT 2014	SmallPurchase	MVS INC	1521352200	7,750.93
PO503995	HAHSTA FY 14 Request the purchase of TV Monitors for the TB	9/9/2014	Tue Sep 09 13:28:38 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	2,488.56
PO505396	CPPE - FY15 - Scanning, Preservation, and Conservation Service	10/1/2014	Wed Oct 01 07:56:01 EDT 2014	CompetitiveSealedProposa	SOURCECORP BPS, INC.	1510370086	122,000.00
PO507142	DOH - HAHSTA - TB Control - FY15 - Laboratory Services	10/28/2014	Tue Oct 28 10:01:39 EDT 2014	SingleQuote	STATE OF MARYLAND	1526002033	2,500.00
PO511882	DOH/CHA/FY2015/BUREAU OF CANCER AND CHRONIC DISEASE	12/3/2014	Wed Dec 03 14:33:24 EST 2014	SingleQuote	CANVAS SOLUTIONS, INC	1263250244	3,150.00
PO506629	OD - FY15 Legal Research Services WEST PUBLISHING CORP	10/8/2014	Wed Oct 08 15:11:38 EDT 2014	SmallPurchase	WEST PUBLISHING CORP	1411426973	5,000.00
PO505191	FY14- Kastle Services	9/26/2014	Fri Sep 26 19:26:19 EDT 2014	ExemptFromCompetition	KASTLE SYSTEMS LLC	1541950063	20,310.00
PO489732-V2	OD - FY14 City Wide Trash Contract	9/26/2014	Fri Sep 26 16:24:13 EDT 2014	SmallPurchase	IESI-MD CORPORATION	1262616969	23,000.00
PO504615	OD-FY-14 FURNISHING SERVICES	9/18/2014	Thu Sep 18 16:20:09 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	7,713.07
PO483209-V2	OD - FY14 - ITSA Continuation of John Kellgren	8/7/2014	Thu Aug 07 09:21:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	170,101.00
PO513282	CHA-FY15-IMMUNIZATION PROGRAM - ANNUAL CONFERENCE	12/22/2014	Mon Dec 22 18:22:24 EST 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	18,207.00
PO513281	CHA-FY15-IMMUNIZATION PROGRAM - SCHOOL APPRECIATION	12/22/2014	Mon Dec 22 17:58:10 EST 2014	SingleQuote	FLIK INTERNATIONAL CORP	1132814803	8,460.00
PO507254	CHA - FY15 HPV CAMPAIGN SUPPORT DOC132121C	10/15/2014	Wed Oct 15 10:45:17 EDT 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	95,725.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO486476-V3	CHA-FY 2014 School Health Nurses Services	9/17/2014	Wed Sep 17 07:53:26 EDT 2014	SoleSource	CHILDRENS NATIONAL MEDICAL CTR	1521640403	#####
PO491858-V2	CHA - FY14 CASH Mental Health Training	8/14/2014	Thu Aug 14 12:26:37 EDT 2014	SingleQuote	CHESAPEAKE BEACH PROFESSIONAL	1262359242	6,385.00
PO501219	CHA-FY14-Child Wellness Summer Vaccination Campaign	8/1/2014	Fri Aug 01 16:29:06 EDT 2014	SmallPurchase	PANDORA MEDIA INC	1943352630	10,000.00
PO499701	CHA FY14 Lump Sum Payment to Tynisha Holmes	7/15/2014	Tue Jul 15 13:34:40 EDT 2014	SmallPurchase	TYNISHA P. HOLMES	1254710409	13,742.78
PO496405	FY14-CHA-BPA Home Visitation DCHC-2012-A-0026 Mary's Cen	7/9/2014	Wed Jul 09 12:38:57 EDT 2014	CompetitiveSealedProposa	MARY S CTR MATERNAL CHILD	1521594116	100,000.00
PO494687-V2	CHA-FY14-Grant writer for the MCH Title V application due on .	7/3/2014	Thu Jul 03 14:50:07 EDT 2014	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	14,700.00
PO513569	HAHSTA-FY15 Software	12/30/2014	Tue Dec 30 15:00:16 EST 2014	SingleQuote	INTERNATIONAL BUSINESS MACHINE	1130871985	9,520.00
PO505198	HAHSTA-FY14 GWU-Academic Partnership HIV DATA Collection	9/27/2014	Sat Sep 27 11:43:55 EDT 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	329,778.07
PO497219-V2	HEPRA/FY14/PHEP15 - CLEAR Investigator and Person Batch Al	9/26/2014	Fri Sep 26 18:44:36 EDT 2014	SmallPurchase	THOMSON REUTERS(TAX & ACC) INC	1751297386	14,796.00
PO505092	FY14 HAHSTA Request Purchase of Condoms in support of HAH	9/26/2014	Fri Sep 26 12:02:37 EDT 2014	CompetitiveSealedBid-IFB	ANSELL HEALTHCARE LLC	1363152638	200,000.00
PO511056	CPPE FY15 - Office Supplies	11/21/2014	Fri Nov 21 14:36:52 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,000.00
PO499036	CPPE - FY14 Office Equipment-Laptop	7/3/2014	Thu Jul 03 12:23:48 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	1,519.94
PO505429	HAHSTA FY15 NOGA TO TERRIFIC INC. 14X405-B (RW)	10/1/2014	Wed Oct 01 12:26:00 EDT 2014	NoticeOfGrantAward	TERRIFIC INC.	1521177254	98,548.00
PO505237	HAHSTA FY15 NOGA to Cornerstone Community 15Y301. (HOP	10/1/2014	Wed Oct 01 07:55:21 EDT 2014	NoticeOfGrantAward	CORNERSTONE COMMUNITY DC, INC.	1260573434	91,130.00
PO493257-V2	HAHSTA FY14 NOGA to Whitman Walker Clinic 14X021-B	8/29/2014	Fri Aug 29 17:53:10 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	1,747,428.00
PO504613	CHA - FY14 Portable Playyards for Safe Crib Progam	9/18/2014	Thu Sep 18 16:12:47 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	23,904.00
PO513589	HRLA - FY15 - CANON COPIER AND PRINTERS	12/30/2014	Tue Dec 30 17:44:20 EST 2014	GSA-FederalSupplySchedul	CANON SOLUTIONS AMERICA, INC	1132677004	228,047.16
PO508892	HRLA - FY15 TEMP SERVICE FOR PHARMACY Midtown Doc1321	10/30/2014	Thu Oct 30 14:17:09 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	59,000.00
PO504039	HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	9/9/2014	Tue Sep 09 16:41:47 EDT 2014	SmallPurchase	MORPHOTRUST USA INC.	1043320515	30,000.00
PO502514	HRLA - FY2014 HPLA - ADVERSE EVENTS	8/18/2014	Mon Aug 18 12:51:28 EDT 2014	SmallPurchase	EMERGENCY CARE RESEARCH INSTIT	1231662091	57,000.00
PO486565-V2	CHA FY14 Breast and/or Cervical Cancer Diagnostic Screening	9/19/2014	Fri Sep 19 13:28:53 EDT 2014	ExemptFromCompetition	REGINA HAMPTON, MD, PC	1562591387	-
PO501916-V2	CHA FY14 Cervical and/or Breast Screening Services, Breast Car	9/4/2014	Thu Sep 04 11:17:27 EDT 2014	SmallPurchase	Breast Care for Washington	1455574713	10,000.00
PO485958-V2	OD - FY14 - Temporary Staffing Services	8/20/2014	Wed Aug 20 16:03:00 EDT 2014	SmallPurchase	ROSS PROFESSIONAL SERVICES	1521846962	54,522.07
PO505531	HAHSTA FY15 Treatment Adherence-Quality Assurance for AD/	10/17/2014	Fri Oct 17 12:21:59 EDT 2014	CompetitiveSealedBid-IFB	CLINICAL PHARMACY ASSOCIATES	1521546545	274,863.00
PO500599-V2	CPPE - FY14 Vital Records Security Certificates	9/26/2014	Fri Sep 26 15:44:53 EDT 2014	SingleQuote	AMERICAN BANK NOTE COMPANY	1132735924	36,500.00
PO496467-V3	CPPE - FY14 Temp Service BPA	9/24/2014	Wed Sep 24 16:43:06 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	40,115.00
PO503488	CPPE - FY14 VRD QMATIC system	8/29/2014	Fri Aug 29 11:43:05 EDT 2014	GSA-FederalSupplySchedul	TECHNICAL COMMUNITIES INC.	1943310442	33,358.03
PO511748	DOH - HAHSTA - STD/TB Control - FY15 - Bio-Hazard Waste Ren	12/2/2014	Tue Dec 02 09:33:15 EST 2014	SmallPurchase	ADVANCED MEDICAL WASTE SOLUTI	1043635399	13,000.00
PO506778	HAHSTA - FY15 TB STD Control - Office Supplies	10/9/2014	Thu Oct 09 10:40:03 EDT 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	42,685.60
PO506668	DOH - HAHSTA - TB Control - FY15 - Pharmaceutical Services	10/8/2014	Wed Oct 08 16:10:57 EDT 2014	SmallPurchase	GRUBBS PHARMACY OF DC, INC.	1520849174	25,000.00
PO506481	DOH - HAHSTA - TB Control - FY15 - Radiological Services	10/8/2014	Wed Oct 08 07:50:09 EDT 2014	CompetitiveSealedBid-IFB	METROPOLITAN RADIOLOGY MGMT	1900395828	72,000.00
PO509430	HAHSTA FY15 NOGA #15Y152 Helping Individual Prostitutes Su	11/5/2014	Wed Nov 05 15:15:54 EST 2014	NoticeOfGrantAward	HIPS	1521847137	44,000.00
PO509431	HAHSTA FY15 NOGA #15Y155 DC Comprehensive AIDS Resourc	11/5/2014	Wed Nov 05 15:14:47 EST 2014	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	29,000.00
PO505622	HAHSTA FY15 NOGA #14X206 Providence Hospital (Prevention)	10/1/2014	Wed Oct 01 12:13:47 EDT 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	25,000.00
PO505280	HAHSTA FY15 NOGA #15Y136 Helping Individual Prostitutes Su	10/1/2014	Wed Oct 01 11:58:06 EDT 2014	NoticeOfGrantAward	HIPS	1521847137	200,000.00
PO505337	HAHSTA FY15 NOGA #15Y189 Metro Health (DC App)	10/1/2014	Wed Oct 01 07:55:52 EDT 2014	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	125,000.00
PO504900	HAHSTA FY14 NOGA #15Y250 Family and Medical Counseling S	9/26/2014	Fri Sep 26 10:52:22 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	80,000.00
PO505029	HAHSTA FY14 NOGA #15Y113 Andromeda Transcultural Health	9/26/2014	Fri Sep 26 10:44:24 EDT 2014	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	150,000.00
PO504904	HAHSTA FY14 NOGA #15Y253 Whitman Walker Health (Preven	9/24/2014	Wed Sep 24 10:39:01 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	30,000.00
PO483386-V5	HAHSTA FY14 NOGA #14X107 SMYAL (DC Appropriated)	9/12/2014	Fri Sep 12 18:52:33 EDT 2014	NoticeOfGrantAward	SEXUAL MINORITY YTH ASSTLEAGUE	1521394900	75,000.00
PO484223-V4	HAHSTA FY14 NOGA #13W209B Family and Medical Counseling	9/12/2014	Fri Sep 12 13:17:48 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	131,089.45
PO483387-V5	HAHSTA FY14 NOGA #14X132 Washington Area Consortium on	9/12/2014	Fri Sep 12 10:35:34 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	75,000.00
PO502407	FY14 HAHSTA NOGA #14X137 Family & Medical Counseling Ser	8/25/2014	Mon Aug 25 17:09:23 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	65,000.00
PO486885-V5	OD FY14 Operational and Maintenance Support for WIC CARES	8/14/2014	Thu Aug 14 11:43:35 EDT 2014	CompetitiveSealedProposa	SYNERGETIC INFORMATION SYSTEMS	1262595775	880,888.00
PO501500-V2	OD - FY14 BPA DOH IT CITO Technical Support Contract Task Or	8/12/2014	Tue Aug 12 15:09:53 EDT 2014	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	86,963.00
PO513633	FY15 - Policy Advisor Temp. Staff	12/31/2014	Wed Dec 31 12:59:09 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	75,000.00
PO510698-V2	OD - FY15 Temp Staffing- PR Consultant & Receptionist (DOC13	12/24/2014	Wed Dec 24 12:07:49 EST 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	91,416.00
PO507060	FY15- OD-Moving Servies	10/10/2014	Fri Oct 10 16:22:19 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	3,000.00
PO492894-V3	CHA - IMMUN. PROG. - FY14 - NURSING SERVICES	8/6/2014	Wed Aug 06 15:07:03 EDT 2014	CompetitiveSealedProposa	MAGNIFICUS CORPORATION	1522220795	119,374.00
PO512902	CHA-FY15-Computer Order	12/17/2014	Wed Dec 17 12:29:33 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,059.57
PO512377	CHA-FY15-Association of Maternal and Child Health Programs I	12/10/2014	Wed Dec 10 11:43:17 EST 2014	ExemptFromCompetition	ASSOCIATION OF MATERNAL	1521529448	5,040.00
PO511024	CHA - FY15 Strategic Planning Consultant	11/21/2014	Fri Nov 21 11:39:30 EST 2014	SmallPurchase	CARNEVALE ASSOCIATES, LLC	1522226257	66,314.64

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO508946	CHA-FY15-NOGA-Food and Friends	10/31/2014	Thu Oct 30 20:59:06 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	675,000.00
PO486040-V2	CHA - FY14 School-Based Oral Health Services	8/29/2014	Fri Aug 29 11:45:13 EDT 2014	SingleQuote	BIG SMILES DC PC	1300688171	2,000.00
PO502317	CHA-FY14-Lump-sum payment to Melissa Long	8/14/2014	Thu Aug 14 10:51:01 EDT 2014	SmallPurchase	Melissa Long	1549559893	61,952.00
PO499407	CHA - FY14 Media Buys Newspaper Advertisement - Get Fresh	7/10/2014	Thu Jul 10 13:54:31 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	15,000.00
PO498829	CHA FY14 Lump Sum Pymt to Alison S. Browne, PsyD	7/1/2014	Tue Jul 01 13:35:39 EDT 2014	SmallPurchase	ALISON S. BROWNE	1081628067	9,250.00
PO505156	DOH-CHA-FY14-PBA FOR HOME VISITATION SERVICES (MARY'S	9/26/2014	Fri Sep 26 16:15:35 EDT 2014	SmallPurchase	MARY S CTR MATERNAL CHILD	1521594116	85,000.00
PO512003	CHA-FY15- Lactation Education Consultants for the WIC Progra	12/4/2014	Thu Dec 04 14:45:10 EST 2014	SmallPurchase	DC BREASTFEEDING COALITION	1830427743	12,000.00
PO506213	CHA-FY 15 - Women, Infants and Children (WIC) Nutrition Servi	10/6/2014	Mon Oct 06 07:45:58 EDT 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	537,514.56
PO503580	CHA - FY14 A DELL SAN Renewals for the WIC Program	9/2/2014	Tue Sep 02 12:40:45 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	2,600.00
PO503423	CHA - FY14 Large WIC Program Print Contract	8/28/2014	Thu Aug 28 18:07:28 EDT 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	80,000.00
PO502332	CHA - FY14 Noodle Soup Breastfeeding Materials for the WIC P	8/14/2014	Thu Aug 14 13:27:30 EDT 2014	SingleQuote	WEINGART DESIGN DBA NOODLE SOU	1341591144	9,912.75
PO500903	CHA FY14 OA WIC DVD Development	7/30/2014	Wed Jul 30 14:09:40 EDT 2014	SmallPurchase	Sirius Images Corporation	1581909288	47,550.00
PO500902	CHA-FY14 Get Fresh Festival - Farmers' Market WIC Program	7/30/2014	Wed Jul 30 14:03:52 EDT 2014	SmallPurchase	ANCHORED PRODUCTIONS	1364528515	2,777.00
PO510230	CHA - FY'15 - NOGA - PSMB - CHILDREN NATIONAL MEDICAL CE	11/13/2014	Thu Nov 13 12:21:23 EST 2014	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	200,000.00
PO507721	CHA - FY'15 - NOGA - PSMB - LA CLINICA DEL PUEBLO	10/20/2014	Mon Oct 20 18:12:58 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	125,000.00
PO507720	CHA - FY'15 - NOGA - PSMB - ADVOCATE FOR JUSTICE AND EDL	10/20/2014	Mon Oct 20 18:12:26 EDT 2014	NoticeOfGrantAward	ADVOCATES FOR JUSTICE AND	1521989809	200,000.00
PO507063	CHA - FY'15 - NOGA - PHBG - LA CLINICA DEL PUEBLO	10/10/2014	Fri Oct 10 16:39:12 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	43,500.00
PO507062	CHA - FY'15 - NOGA - PHBG - FOOD AND FRIENDS	10/10/2014	Fri Oct 10 16:38:43 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	60,000.00
PO506734	CHA - FY'15 - PHBG - NOGA - MARY CENTER FOR MATERNAL AN	10/8/2014	Wed Oct 08 19:49:51 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	56,250.00
PO482580-V2	CHA - FY'14 - NOGA - APASH - HOWARD/DUNBAR SCHOOL-BAS	9/18/2014	Thu Sep 18 08:49:14 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	307,595.00
PO500559	CHA - FY14 - PHBG - NOGA - WHITMAN-WALKER CLINIC, INC.	7/26/2014	Sat Jul 26 06:47:38 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	18,750.00
PO500762	OD- EPI Purchase of Tablets	7/29/2014	Tue Jul 29 11:45:48 EDT 2014	DCSupplySchedule	MVS INC	1521352200	4,074.92
PO504660	HRLA - FY14 - DATA MAILER FORMS	9/19/2014	Fri Sep 19 11:33:55 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	7,438.00
PO504349	HRLA - FY14 - Licensing Software	9/15/2014	Mon Sep 15 15:51:38 EDT 2014	SmallPurchase	MVS INC	1521352200	5,229.28
PO502395	HRLA - FY14 COMPUTERS	8/15/2014	Fri Aug 15 10:48:03 EDT 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	76,300.40
PO501532	HRLA - CBC - FY14 - LIVE SCAN FINGERPRINTING SERVICES	8/5/2014	Tue Aug 05 15:52:57 EDT 2014	SmallPurchase	MORPHOTRUST USA INC.	1043320515	16,322.00
PO503336	HRLA - FY14 PRINTING - ENVELOPES 9 x 12 No Windows	8/27/2014	Wed Aug 27 13:56:33 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	9,720.00
PO509727	CHA FY15 Cervical and /or Breast Cancer Diagnostic Screening !	11/17/2014	Mon Nov 17 09:03:06 EST 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	5,000.00
PO509537	CHA- FY15 Breast,Cervical Cancer Diagnostic Screening Service:	11/17/2014	Mon Nov 17 09:02:29 EST 2014	NoticeOfGrantAward	PLANNED PARENTHOOD OF METRO WA	1530204621	3,000.00
PO506966-V2	CHA - FY15 Cervical and or Breast Diagnostic Screening Service:	11/13/2014	Thu Nov 13 15:11:52 EST 2014	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	89,061.00
PO499980	CHA FY14 Breast and or Cervical Cancer Diagnostic Screening S	7/18/2014	Fri Jul 18 13:19:43 EDT 2014	SingleQuote	DR WILLIAM FUNDERBURK	1521187486	5,000.00
PO505163	HAHSTA FY 14 RFA Evaluation Support Services	10/17/2014	Fri Oct 17 12:22:47 EDT 2014	SmallPurchase	CHW SOLUTIONS, INC.	1030533794	226.00
PO511022	CPPE FY15 NAPHSIS Annual Membership dues	11/21/2014	Fri Nov 21 11:34:05 EST 2014	SmallPurchase	NAPHSIS	1522265888	3,000.00
PO487507-V2	HAHSTA - TB Control - FY14 - Laboratory Services (T-SPOT.TB Tr	7/28/2014	Mon Jul 28 15:51:00 EDT 2014	ExemptFromCompetition	OXFORD IMMUNOTEC, INC.	1208528566	78,000.00
PO513176	DOH - HAHSTA - TB Control - FY15 - Nursing Services	12/19/2014	Fri Dec 19 14:43:56 EST 2014	SmallPurchase	HANOVER INDUSTRIES, INC	1461224413	69,568.00
PO496818	FY14 OD - Cable Installation	8/19/2014	Tue Aug 19 09:41:15 EDT 2014	SingleQuote	COMCAST CABLE COMMUNICATIONS	1233060031	3,730.00
PO505275	HAHSTA FY15 NOGA #15Y128 Us Helping Us (DC App)	10/1/2014	Wed Oct 01 12:07:55 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	100,000.00
PO505448	HAHSTA FY15 NOGA #15Y120 Family and Medical Counseling S	10/1/2014	Wed Oct 01 12:05:44 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	112,500.00
PO505268	HAHSTA FY15 NOGA #15Y121 Bread for the City (DC App)	10/1/2014	Wed Oct 01 12:03:35 EDT 2014	NoticeOfGrantAward	BREAD FOR THE CITY	1521138207	9,357.00
PO505391	HAHSTA FY15 NOGA #15Y171 Washington Regional Associator	10/1/2014	Wed Oct 01 07:56:02 EDT 2014	NoticeOfGrantAward	WASHINGTON REG. ASSOC. GRANT	1521756853	76,200.00
PO505259	HAHSTA FY15 NOGA #15Y188 Whitman Walker Health (DC App	10/1/2014	Wed Oct 01 07:55:30 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	135,000.00
PO505025	HAHSTA FY14 NOGA #15Y107 Sexual Minority Youth Assistance	9/25/2014	Thu Sep 25 16:04:57 EDT 2014	NoticeOfGrantAward	SEXUAL MINORITY YTH ASSTLEAGUE	1521394900	75,000.00
PO504959	HAHSTA FY14 NOGA #15Y129 The Women's Collective (Federal	9/24/2014	Wed Sep 24 18:58:51 EDT 2014	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	75,000.00
PO500183	FY14 HAHSTA NOGA #14X138 Providence Health Foundation (I	9/12/2014	Fri Sep 12 13:18:11 EDT 2014	NoticeOfGrantAward	PROVIDENCE HEALTH FOUNDATION	1521275583	55,000.00
PO483388-V5	HAHSTA FY14 NOGA #14X123 Washington Area Consortium on	9/12/2014	Fri Sep 12 10:33:35 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	375,000.00
PO501497-V2	OD - FY14 BPA DOH IT CITO Technical Support Contract Task Or	8/12/2014	Tue Aug 12 15:09:41 EDT 2014	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	87,328.00
PO501757	OD FY14 - BPA DOH IT CITO Technical Support Contract Task Or	8/7/2014	Thu Aug 07 10:30:32 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRS	1522226023	6,000.00
PO507185-V2	OD-FY-15 Diogenec-Warehouse Management	12/24/2014	Wed Dec 24 09:18:01 EST 2014	CompetitiveSealedProposa	DIOGENEC GROUP, LLP	1202235282	94,258.00
PO512196	OD-FY15 Training for Non Managers	12/8/2014	Mon Dec 08 14:29:47 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	43,120.00
PO508900-V2	FY15 - OD Mechanical Services/Maintenance Agreement	11/26/2014	Wed Nov 26 13:27:42 EST 2014	SmallPurchase	KIRLIN MECHANICAL SERVICES	1204502352	50,000.00
PO507141	OD-FY15- Locksmith Service	10/14/2014	Tue Oct 14 11:56:33 EDT 2014	DCSupplySchedule	EMERGENCY 911 SECURITY	1521736698	2,500.00
PO506916	FY15- OD Legal Research Services	10/10/2014	Fri Oct 10 09:01:03 EDT 2014	SmallPurchase	REED ELSEVIER INCORPORATED	1521471842	5,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO505007	OD - FY14 Postage- Pitney Bowes	9/25/2014	Thu Sep 25 13:26:06 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	70,000.00
PO504786	OD - FY14 Purchase of Equipment	9/22/2014	Mon Sep 22 15:30:43 EDT 2014	DCSupplySchedule	MVS INC	1521352200	22,679.23
PO504476-V2	OD - FY14 Translation Services	9/22/2014	Mon Sep 22 15:27:38 EDT 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	7,029.00
PO504659	FY14- OD Painting and Carpentry	9/19/2014	Fri Sep 19 11:28:51 EDT 2014	SmallPurchase	B&B FLOOR SERVICES LLC	1204062281	2,417.00
PO510860	Copy of CHA-FY15-Computer Order	11/20/2014	Wed Nov 19 20:26:57 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,969.16
PO504616	CHA-FY14-Rocky Mountain Cancer Data System	9/18/2014	Thu Sep 18 16:21:41 EDT 2014	SmallPurchase	UNIV OF UTAH DEPT OF HLTH PROM	1876000525	9,295.00
PO504074	CHA-FY14-2014 Chronic Illness Campaign (Adults 25+)	9/10/2014	Wed Sep 10 09:38:08 EDT 2014	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	37,500.00
PO486041-V2	CHA - FY14 Oral Health II	8/29/2014	Fri Aug 29 11:46:15 EDT 2014	SingleQuote	GORDON DENTAL ASSOCIATES	1161742540	2,000.00
PO499705	CHA FY14 Lump Sum Payment to Amanda Jones	7/15/2014	Tue Jul 15 13:36:21 EDT 2014	ExemptFromCompetition	AMANDA JONES	1032686438	37,773.59
PO510701	DOH- Detecting Fraud Grants management class Offered by M	11/18/2014	Tue Nov 18 16:31:08 EST 2014	ExemptFromCompetition	MANAGEMENT CONCEPTS INC	1541021611	14,227.00
PO508183	CHA - FY15 BPA FOR TONER CARTRIDGES	10/23/2014	Thu Oct 23 14:09:16 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	20,000.00
PO504700	CHA - FY14 - LEASING AND MAINTENANCE FOR CANON COPIER	9/19/2014	Fri Sep 19 17:06:56 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	10,854.00
PO504845	CHA - FY14 OA Smart TV for WIC Local Agencies	9/23/2014	Tue Sep 23 13:51:55 EDT 2014	SingleQuote	BEST BUY CO.,INC	1410907483	3,781.22
PO504846	CHA - FY14 OA Smart TV for WIC Local Agencies	9/23/2014	Tue Sep 23 13:51:50 EDT 2014	SingleQuote	BEST BUY CO.,INC	1410907483	1,179.94
PO504252	CHA - FY14 DELL Tablets for the WIC Program	9/12/2014	Fri Sep 12 14:11:07 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	29,398.54
PO500488	CHA-FY14 Teletask Maintenance Agreement Services for the W	7/25/2014	Fri Jul 25 12:38:02 EDT 2014	SmallPurchase	TELETASK, INC	1680187130	2,949.75
PO512846	CHA - FY15 - NOGA - APASH - FLORENCE CRITTENTON SERVICE	12/16/2014	Tue Dec 16 18:20:33 EST 2014	NoticeOfGrantAward	FLORENCE CRITTENTON SERVICES	1530196511	493,629.00
PO510584	CHA - FY'15 - NOGA - ACCPB - UNITY HEALTH CARE, INC.	11/18/2014	Mon Nov 17 20:00:36 EST 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	700,000.00
PO507719	CHA - FY'15 - NOGA - PSMB - COMMUNITY CONNECTIONS	10/20/2014	Mon Oct 20 18:07:53 EDT 2014	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	200,000.00
PO507716	CHA - FY'15 - NOGA - PSMB - WENDT CENTER FOR LOSS AND H	10/20/2014	Mon Oct 20 18:05:11 EDT 2014	NoticeOfGrantAward	WILLIAM WENDT CENTER FOR	1521095105	267,000.00
PO485363-V5	CHA - FY'14 - NOGA - PHBG - ROCKSON COMMUNITY DEVELOP	9/17/2014	Wed Sep 17 12:33:19 EDT 2014	NoticeOfGrantAward	ROCKSON COMM. DEV. CORP.	1454408644	51,436.31
PO482581-V2	CHA - FY'14 - NOGA - APASH - GEORGETOWN/ANACOSTIA SCHI	9/16/2014	Tue Sep 16 16:06:35 EDT 2014	NoticeOfGrantAward	MEDSTAR-GEORGETOWN MEDICAL	1522218584	279,555.00
PO500758	CHA - FY'14 - PHBG - NOGA - LA CLINICA DEL PUEBLO	7/29/2014	Tue Jul 29 11:04:27 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	14,500.00
PO500560	CHA - FY14 - PHBG - NOGA - J & G CONSULTANTS, LLC	7/26/2014	Sat Jul 26 06:47:47 EDT 2014	NoticeOfGrantAward	J and G Consultants LLC	1800146631	12,500.00
PO500761	OD - FY14 EPI Licenses	7/29/2014	Tue Jul 29 12:00:40 EDT 2014	DCSupplySchedule	MVS INC	1521352200	3,784.53
PO500764	OD - EPI Purchase of STATA Licenses	7/29/2014	Tue Jul 29 11:46:34 EDT 2014	ExemptFromCompetition	STATACORP LP	1680572048	14,679.00
PO500753	OD- FY14 Reduce Infant Mortality	7/29/2014	Tue Jul 29 10:20:42 EDT 2014	CooperativeAgreements	DC CHILDREN YOUTH INVESTMENT	1522183315	400,000.00
PO503492	CHA - FY14 Healthy Corner Store Produce Outreach	8/29/2014	Fri Aug 29 11:50:34 EDT 2014	SmallPurchase	DC CENTRAL KITCHEN	1521584936	18,685.00
PO506832	HAHSTA-FY15 Image API	10/9/2014	Thu Oct 09 13:35:03 EDT 2014	ExemptFromCompetition	IMAGE API	1232753915	19,800.00
PO505192	HAHSTA FY15 STD-TB Electronic Medical Records & Billing Syst	9/26/2014	Fri Sep 26 19:26:48 EDT 2014	CompetitiveSealedProposa	SCIMETRIKA, LLC	1562278657	41,320.00
PO496968-V3	HAHSTA FY14 -Temporary Staffing for SIB	9/26/2014	Fri Sep 26 15:44:52 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	50,000.00
PO483583-V6	HAHSTA FY14 Temporary Staffing Services - Midtown-Modifica	7/18/2014	Fri Jul 18 13:45:54 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	110,377.58
PO490289-V3	OD FY14 Temporary PR Staffing - PLS APPROVE -	8/27/2014	Wed Aug 27 07:57:29 EDT 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	51,280.00
PO513447	HEPRA FY15 Office Furniture (Capabilities 1 - 15)	12/24/2014	Wed Dec 24 14:05:42 EST 2014	ExemptFromCompetition	KIMBALL INTERNATIONAL, INC	1350514506	17,503.88
PO512848	HEPRA/FY15/NOGA/Howard University Hospital - MRC Cap 3, 1	12/16/2014	Tue Dec 16 18:20:51 EST 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	30,000.00
PO510437	HEPRA FY15 - UASI/PATIENT TRACKING/SITUATIONAL AWAREN	11/17/2014	Mon Nov 17 08:00:27 EST 2014	CompetitiveSealedProposa	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	81,322.72
PO512090	HAHSTA FY15 Request for Social Marketing Evaluation Services	12/5/2014	Fri Dec 05 11:34:44 EST 2014	ExemptFromCompetition	INTERNET SEXUALITY INFORMATION	1943398862	25,000.00
PO513059	CPPE-BIRTH APPLICATIONS FY15	12/18/2014	Thu Dec 18 17:01:16 EST 2014	DCSupplySchedule	TOUCAN PRINTING AND PROMO	1050565594	3,120.00
PO505322	HAHSTA FY15 NOGA to Damien Ministries 14X402-B (RW)	10/1/2014	Wed Oct 01 07:55:46 EDT 2014	NoticeOfGrantAward	DAMIEN MINISTRIES, INC.	1521523098	137,700.00
PO494628-V2	HAHSTA FY14 NOGA To Terrific Inc. 14X405-B (RW B)	9/4/2014	Thu Sep 04 18:09:15 EDT 2014	NoticeOfGrantAward	TERRIFIC INC.	1521177254	98,548.00
PO494328-V3	CHA-FY14 - Nursing Services - OY1 - Godwin Corp.	9/16/2014	Tue Sep 16 07:57:47 EDT 2014	HumanCareAgreements	GODWIN CORPORATION	1510310720	263,436.58
PO502610	CHA - FY14 Educational Audiologist Services	8/19/2014	Tue Aug 19 13:03:03 EDT 2014	SingleQuote	METROPOLITAN AREA COMM SRVC	1522334838	4,920.00
PO507499	HLRA FY15 GPS Service for BCH Fleet Management System	10/17/2014	Fri Oct 17 09:17:46 EDT 2014	ExemptFromCompetition	GPS NORTH AMERICA	1233055379	9,357.60
PO502105	HLRA - FY2014 PRINTING FORMS WALL CERTIFICATES	8/12/2014	Tue Aug 12 15:28:47 EDT 2014	SingleQuote	PAULETTE WASHINGTON	1542016973	9,600.00
PO507008-V2	CHA - FY15 Cervical and or Breast Screening Services Howard U	10/24/2014	Fri Oct 24 13:38:52 EDT 2014	SmallPurchase	HOWARD UNIVERSITY HOSPITAL	1530196961	92,509.00
PO498010-V2	HLRA - CBC - FY14-Security screening of CBC Applicants II	9/27/2014	Sat Sep 27 12:48:58 EDT 2014	SmallPurchase	MORPHOTRUST USA INC.	1043320515	73,225.40
PO485005-V2	FY14- OD HVAC System	8/20/2014	Wed Aug 20 15:46:09 EDT 2014	SingleQuote	A.H. JORDAN PLUMBING & MECHANI	1593828240	1.00
PO504469	HAHSTA FY 14 RFA Evaluation Support Services	9/17/2014	Wed Sep 17 18:12:53 EDT 2014	SmallPurchase	CHW SOLUTIONS, INC.	1030533794	7,500.00
PO488818-V2	HAHSTA - FY14 TONER CARTRIDGES	8/26/2014	Tue Aug 26 11:59:34 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRS	1522226023	26,000.00
PO508399	CPPE - FY15 Copier Maintenance	10/24/2014	Fri Oct 24 19:45:28 EDT 2014	DCSupplySchedule	MVS INC	1521352200	5,209.32
PO506692	CPPE FY15 Transcription Services	10/8/2014	Wed Oct 08 17:38:28 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	16,000.00
PO497354-V2	CPPE - FY14 Electronic Birth, Death and Customer Service Syste	7/30/2014	Wed Jul 30 16:41:54 EDT 2014	CompetitiveSealedProposa	GOLD SYSTEMS, INC.	1870498276	264,350.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO487379-V5	HAHSTA - TB Control - FY14 - Temporary Nursing Services	7/28/2014	Mon Jul 28 16:12:58 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	99,000.00
PO499139	HAHSTA - FY14 - Professional Services	7/7/2014	Mon Jul 07 17:35:54 EDT 2014	SmallPurchase	MAGNIFICUS CORPORATION	1522220795	17,631.00
PO491405-V2	DOH/HAHSTA - TB Control - FY14 - Laboratory Services	9/3/2014	Wed Sep 03 09:31:14 EDT 2014	CooperativeAgreements	STATE OF MARYLAND	1526002033	22,847.00
PO508149	CHA-FY15-Lump-sum payment to R. Elliott	10/23/2014	Thu Oct 23 11:36:56 EDT 2014	SmallPurchase	REGGIE ELLIOT	1579068741	34,877.63
PO505446	HAHSTA FY14 NOGA #14X209 Family and Medical Counseling S	10/1/2014	Wed Oct 01 13:28:36 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	66,666.50
PO505371	HAHSTA FY15 NOGA #15Y122 HIPS (DC App)	10/1/2014	Wed Oct 01 11:59:58 EDT 2014	NoticeOfGrantAward	HIPS	1521847137	45,000.00
PO504903	HAHSTA FY14 NOGA #15Y251 Latin American Youth Center (Pr	9/26/2014	Fri Sep 26 10:51:13 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	50,000.00
PO505028	HAHSTA FY14 NOGA #15Y114 Whitman Walker Health (Federa	9/25/2014	Thu Sep 25 16:05:15 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	150,000.00
PO483575-V5	HAHSTA FY14 NOGA #14X129 The Women's Collective (DC App	9/20/2014	Fri Sep 19 20:28:15 EDT 2014	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	75,000.00
PO511673	OD - FY15 Extend PO501497 BPA DOH IT CITO Technical Suppo	12/1/2014	Mon Dec 01 15:38:03 EST 2014	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	34,370.00
PO511531	OD - FY15 - ITSA Continuation of John Kellgren	11/26/2014	Wed Nov 26 15:39:48 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,191.43
PO496210-V3	FY14-DOH-OD Copier (Leasing) and Maintenance	8/20/2014	Wed Aug 20 16:01:48 EDT 2014	ExemptFromCompetition	CANON SOLUTIONS AMERICA, INC	1132677004	32,739.78
PO491418-V3	DOH-FY14 IT Technical Support Services - Modification to Task	8/13/2014	Wed Aug 13 10:46:16 EDT 2014	CompetitiveSealedProposa	SYNERGETIC INFORMATION SYSTEMS	1262595775	1,118,866.00
PO497072	OD FY14 Rhapsody Annual Support and Maintenance	7/31/2014	Thu Jul 31 15:53:31 EDT 2014	ExemptFromCompetition	ORION HEALTH INC	1260047440	24,999.69
PO508396-V2	OD-FY-15-Kastle Services	12/10/2014	Wed Dec 10 11:45:54 EST 2014	ExemptFromCompetition	KASTLE SYSTEMS LLC	1541950063	60,000.00
PO507709	OD-FY-15 POSTAGE	10/20/2014	Mon Oct 20 17:35:01 EDT 2014	SingleQuote	PITNEY BOWES	1060495050	1,650.00
PO488357-V3	OD-FY14 Temporary Staffing	8/20/2014	Wed Aug 20 16:03:37 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	79,609.34
PO498962	OD - FY14 Membership Due	7/2/2014	Wed Jul 02 16:20:29 EDT 2014	ExemptFromCompetition	ASSOCIATION OF STATE & TERRIT	1237446280	18,800.00
PO511044-V2	CHA - FY15 IMMUNIZATION PROGRAM OFFICE SUPPLIES	12/17/2014	Wed Dec 17 15:44:50 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	16,260.00
PO505394	CHA-IMMUNIZATION PROGRAM-FY15-NURSING SERVICES CW1	10/1/2014	Wed Oct 01 07:56:14 EDT 2014	HumanCareAgreements	MAGNIFICUS CORPORATION	1522220795	42,640.00
PO510902	CHA - FY15 Healthy Families America Training - Prevent Child A	11/20/2014	Thu Nov 20 11:34:18 EST 2014	ExemptFromCompetition	Prevent Child Abuse America	1237235671	23,314.89
PO502333	CHA-FY14-Lumo-sum Payment to Kate McCartan	8/14/2014	Thu Aug 14 13:45:54 EDT 2014	SmallPurchase	Kate McCartan	1298827193	60,528.80
PO507257	CHA-FY15-LEASING VEHICLE PROGRAM	10/15/2014	Wed Oct 15 11:27:29 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	20,000.00
PO505154	DOH-CHA-FY14-BPA FOR HOME VISITATION SERVICES (HEALTH	9/26/2014	Fri Sep 26 16:12:56 EDT 2014	SmallPurchase	HEALTHY BABIES PROJECT, INC.	1521711352	85,000.00
PO502238-V2	DOH-CHA-STRENGTHS AND DIFFICULTIES QUESTIONNAIRE TRA	9/12/2014	Fri Sep 12 13:18:03 EDT 2014	SmallPurchase	Jean W. Smith Young	1385423010	-
PO504973	CHA - FY14 OA Source Technology Printer Cartridges	9/25/2014	Thu Sep 25 09:58:12 EDT 2014	SingleQuote	SOURCE TECHNOLOGIES	1743090416	9,696.00
PO512849	CHA - FY15 - NOGA - ACCPB - AMERICAN MEDICAL GROUP ASSI	12/16/2014	Tue Dec 16 18:20:58 EST 2014	NoticeOfGrantAward	AMER. MED. GRP. FOUND	1546059304	25,000.00
PO511382	CHA - FY15 - NOA - MICV - MARY CENTER FOR MATERNAL AND	11/25/2014	Tue Nov 25 16:59:21 EST 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	342,000.00
PO508752	CHA - FY'15 - NOGA - APASH - HOWARD UNIVERSITY-DUNBAR S	10/29/2014	Wed Oct 29 13:25:14 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	337,500.00
PO507483	CHA - FY'15 - NOGA - APASH - HOWARD UNIVERSITY - COOLIDC	10/16/2014	Thu Oct 16 19:06:18 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	325,000.00
PO484309-V4	CHA - FY'14 - NOGA - PHBG - LA CLINICA DEL PUEBLO - Continu	9/17/2014	Wed Sep 17 12:28:16 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	41,667.00
PO501507-V2	CHA -FY'14 - PHBG - NOGA - DC CENTRAL KITCHEN - DE-OBLIGA	9/12/2014	Fri Sep 12 18:43:18 EDT 2014	NoticeOfGrantAward	DC CENTRAL KITCHEN	1521584936	-
PO503148	CHA - FY'14 - NOGA - CHRP - DC RAPE CRISIS CENTER	8/25/2014	Mon Aug 25 17:04:20 EDT 2014	NoticeOfGrantAward	DC RAPE CRISIS CENTER	1237377193	28,197.50
PO500558	CHA - FY'14 - PHBG - NOGA - MARY CENTER FOR MATERNAL AN	7/28/2014	Mon Jul 28 13:09:29 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	18,750.00
PO500186	CHA - FY14 - PHBG - NOGA - SPANISH CATHOLIC CENTER FOR C	7/22/2014	Tue Jul 22 17:40:53 EDT 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	12,500.00
PO485334-V2	CHA - FY'14 - NOGA - PSMB - THE PRESIDENT AND DIRECTOR O	7/4/2014	Fri Jul 04 07:39:20 EDT 2014	NoticeOfGrantAward	THE PRES. AND DIR. OF GEORG	1530196603	52,633.42
PO509240	HEPRA/FY15/BP3/Equipment/Laptops	11/3/2014	Mon Nov 03 18:22:08 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,675.96
PO505200	HAHSTA-FY14 HIV Policy Reform- Federal Payment	9/27/2014	Sat Sep 27 11:47:38 EDT 2014	CompetitiveSealedProposa	GEORGE WASHINGTON UNIVERSITY	1530196584	126,000.00
PO488150-V2	HEPRA FY14 Shredding Services (31HEPR13)	8/15/2014	Fri Aug 15 13:39:28 EDT 2014	SingleQuote	SHRED ACE, INC	1263685422	885.00
PO513558	FY15 HAHSTA OraSure HIV Test Kits and Controls	12/30/2014	Tue Dec 30 11:42:17 EST 2014	GSA-FederalSupplySchedul	ORASURE TECHNOLOGIES	1364370966	360,000.00
PO505415	HAHSTA FY15 NOGA to Jubilee Housing 15Y309. (HOPWA)	10/1/2014	Wed Oct 01 07:56:03 EDT 2014	NoticeOfGrantAward	JUBILEE HOUSING INC.	1520986261	336,784.00
PO495597-V2	HAHSTA FY14 NOGA to DC Comprehensive AIDS Resources an I	9/4/2014	Thu Sep 04 18:05:22 EDT 2014	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	835,380.00
PO494626-V2	HAHSTA FY14 NOGA to La Clinica Del Pueblo 14X411-B (RW B)	8/29/2014	Fri Aug 29 17:54:07 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	90,547.00
PO494275-V2	HAHSTA FY 14 NOGA to Unity Healthcare Inc. 14X020-B	8/29/2014	Fri Aug 29 17:53:10 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	681,751.00
PO504038	CHA - FY14 Perinatal and Infant Health Literature Redesign and	9/9/2014	Tue Sep 09 16:37:10 EDT 2014	SingleQuote	HARRISON MALDONADO ASSOCIATES	1521909847	9,671.66
PO513441	HLRA - FY15 POSTAGE FOR METER PREPAY	12/24/2014	Wed Dec 24 13:32:16 EST 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	70,000.00
PO510764	HLRA - HPLA - FY2015 SHREDDING SERVICES	11/19/2014	Wed Nov 19 08:19:41 EST 2014	SingleQuote	SHRED ACE, INC	1263685422	4,500.00
PO508889	HLRA - FY15 TEMP SERVICE FOR MEDICINE Midtown Doc13212	10/30/2014	Thu Oct 30 13:58:05 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	91,000.00
PO507014	HLRA - FY15 - Federal Express Services	10/10/2014	Fri Oct 10 15:04:31 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	24,000.00
PO506487	HLRA - FY2015 Washington Humane Society	10/8/2014	Wed Oct 08 08:47:48 EDT 2014	CompetitiveSealedProposa	THE WASHINGTON HUMANE SOCIETY	1530219724	2,930,154.00
PO506192	HLRA - FY15 BCH - DEAD ANIMAL PICK UP	10/3/2014	Fri Oct 03 18:26:03 EDT 2014	SmallPurchase	GREENLAWN CEMETERY INC.	1520337360	33,000.00
PO505404	Copy of HRLA - HPLA - FY2014 NEWSLETTER -- PLS APPROVE --	10/1/2014	Wed Oct 01 07:56:36 EDT 2014	ExemptFromCompetition	PUBLISHING CONCEPT, INC.	1710763356	12,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO486498-V2	HRLA - FY2014 Washington Humane Society	9/24/2014	Wed Sep 24 14:59:14 EDT 2014	CompetitiveSealedProposa	THE WASHINGTON HUMANE SOCIETY	1530219724	3,292,796.00
PO504865	HRLA - HPLA - FY14 POSTAGE	9/23/2014	Tue Sep 23 15:56:42 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	16,000.00
PO504473	HRLA - INVESTIGATION - FY14 - PRESENTATION	9/17/2014	Wed Sep 17 10:32:35 EDT 2014	SmallPurchase	JOHN E REID & ASSOCIATES INC	1362648431	13,650.00
PO502439	Conferencing Recording Broadcast Upgrades	8/15/2014	Fri Aug 15 16:16:58 EDT 2014	ExemptFromCompetition	SECURETECH 360 LLC	1271457961	194,937.36
PO498242-V2	HAHSTA FY14 NOGA to Prince Georges County Health Departm	8/29/2014	Fri Aug 29 17:53:09 EDT 2014	NoticeOfGrantAward	PG COUNTY HLTHDEPARTMENT	1522046026	4,607,785.00
PO503525	HAHSTA FY14 NOGA to Community Connection 15Y600 Shelter	8/29/2014	Fri Aug 29 17:26:52 EDT 2014	NoticeOfGrantAward	COMMUNITY CONNECTIONS INC	1521349382	56,978.67
PO509119	HRLA - DENISTRY FY2015 PEER REVIEW	10/31/2014	Fri Oct 31 16:09:39 EDT 2014	SmallPurchase	MICHAEL R. POLLOWITZ, DDS	1119384495	1,100.00
PO504471	HRLA - PHARMACY - FY14 -Virtual Center for Pharmaceutical Ec	9/17/2014	Wed Sep 17 10:31:09 EDT 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	12,755.00
PO503870	HRLA - FY2014 RODENT DELL INSPIRON 11 3000	9/5/2014	Fri Sep 05 15:31:53 EDT 2014	SingleQuote	LASER ART INC	1521772762	3,977.94
PO500489	HRLA - RODENT - FY2014 Residex III	7/25/2014	Fri Jul 25 12:24:19 EDT 2014	SmallPurchase	RESIDEX CORPORATION	1221459626	2,971.22
PO503849	HRLA - FY2014 RECORDS RETENTION	9/5/2014	Fri Sep 05 13:17:41 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	9,600.00
PO502791	HRLA - FY2014 Temporary Support Services	8/20/2014	Wed Aug 20 15:43:19 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	90,000.00
PO509726	CHA FY15 Breast and or Cervical Cancer Diagnostic Screening S	11/7/2014	Thu Nov 06 19:12:20 EST 2014	NoticeOfGrantAward	DR WILLIAM FUNDERBURK	1521187486	5,000.00
PO500486	CHA FY14 Cervical and or Breast Screening Services/Howard Ur	7/25/2014	Fri Jul 25 12:20:45 EDT 2014	SingleQuote	HOWARD UNIVERSITY HOSPITAL	1530196961	5,000.00
PO510308	HAHSTA FY 15 REQUEST MAINTENANCE FOR HAHSTA SCANNER	11/14/2014	Fri Nov 14 07:55:31 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	26,950.00
PO505059	HAHSTA FY 14 HIV HOUSING ASSESSMENT	9/26/2014	Fri Sep 26 08:58:23 EDT 2014	CompetitiveSealedBid-IFB	ENTERPRISE COMM PARTNERS INC	1521231931	167,723.93
PO487208-V2	CPPE - FY14 - Scanning, Preservation, and Conservation Service	9/18/2014	Thu Sep 18 16:25:20 EDT 2014	CompetitiveSealedProposa	SOURCECORP BPS, INC.	1510370086	249,243.25
PO508150	CHA-FY15-Lump-sum payment to C. Dawes	10/23/2014	Thu Oct 23 11:37:29 EDT 2014	SmallPurchase	CANDICE DAWES	1577150469	39,424.00
PO508148	CHA-FY15-Lump-sum payment to S. Abbott	10/23/2014	Thu Oct 23 11:36:11 EDT 2014	SmallPurchase	STEPHEN EDWARD ABBOTT	1575885628	31,434.20
PO508145	CHA-FY15-Lump-sum payment to B. Adeniji	10/23/2014	Thu Oct 23 11:30:23 EDT 2014	SmallPurchase	BOSEDE ADENIJI	1215313456	39,424.00
PO505593-V2	HAHSTA FY15 NOGA #14X223 MedStar Washington Hospital Ce	12/30/2014	Tue Dec 30 13:31:31 EST 2014	NoticeOfGrantAward	MEDSTAR DIABETES/WA HSP. FDTN.	1521791670	98,092.81
PO509434	HAHSTA FY15 NOGA #15Y157 Latino Es-En Accion dba Casa Rut	11/5/2014	Wed Nov 05 13:28:20 EST 2014	NoticeOfGrantAward	Latino-AS En Action	1341978347	20,000.00
PO505623	HAHSTA FY15 NOGA #15Y181 Us Helping Us (DC App)	10/1/2014	Wed Oct 01 12:22:34 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	100,000.00
PO489460-V2	HAHSTA FY14 NOGA #14X209 Family and Medical Counseling S	8/25/2014	Mon Aug 25 17:07:35 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	250,000.49
PO482207-V2	HAHSTA FY14 NOGA #14X101 Samaritan Ministry of Greater W	8/15/2014	Fri Aug 15 12:56:35 EDT 2014	NoticeOfGrantAward	SAMARITAN MINISTRY OF GREATER	1521434143	75,000.00
PO511744	OD-FY15 BPA DOH IT CITO Technical Support Contract Task Orc	12/2/2014	Tue Dec 02 07:51:56 EST 2014	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	35,200.00
PO498354-V2	OD-FY14 New ITSA Resource	9/19/2014	Fri Sep 19 11:51:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,600.00
PO501530-V2	OD - FY14 BPA DOH IT CITO Technical Support Contract Task Or	8/14/2014	Thu Aug 14 10:49:15 EDT 2014	DCSupplySchedule	TELECOMMUNICATIONS DEV CORP	1522013283	52,800.00
PO507621-V2	OD - FY15 City Wide Trash Removal Contract	11/28/2014	Fri Nov 28 10:22:53 EST 2014	CompetitiveSealedBid-IFB	IESI-MD CORPORATION	1262616969	20,000.00
PO504673	OD - FY14 - Electronic Signature Software	9/19/2014	Fri Sep 19 13:47:45 EDT 2014	SmallPurchase	ARX, INC.	1743067607	6,300.00
PO499060-V2	OD - FY14-DOH Furnishing Services	9/4/2014	Thu Sep 04 11:28:05 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	23,009.80
PO509459	HAHSTA FY15 Data Base Management & Support Services (CAR	11/5/2014	Wed Nov 05 14:56:43 EST 2014	ExemptFromCompetition	A.J. BOGGS AND COMPANY	1383036544	12,386.10
PO510779	CHA-FY 2015 School Health Nurses Services	11/19/2014	Wed Nov 19 11:06:47 EST 2014	CompetitiveSealedProposa	CHILDRENS NATIONAL MEDICAL CTR	1521640403	#####
PO498559-V3	CHA FY14 Epidemiologist Contract number Doc132121B	9/22/2014	Mon Sep 22 15:31:47 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	59,466.40
PO502825	CHA - FY14 - 8500-SAS Software License Renewal	8/21/2014	Thu Aug 21 10:22:24 EDT 2014	GSA-FederalSupplySchedul	EXECUTIVE INFORMATION SYS LLC	1522198860	34,096.00
PO502318	CHA-FY14-Lump-Sum-Payment to Jonathan Page	8/14/2014	Thu Aug 14 10:35:20 EDT 2014	SmallPurchase	Jonathan Page	1437739184	61,952.00
PO501980	CHA - FY14 VDI Computer Systems	8/11/2014	Mon Aug 11 11:33:32 EDT 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	57,284.31
PO493990-V2	OCFO- Cost Allocation Service Contract #CFOPD08C28	9/22/2014	Mon Sep 22 11:24:42 EDT 2014	CompetitiveSealedProposa	INNOVATIVE COSTING SOLUTION	1050520831	41,397.50
PO511396	CHA-FY15-LEASING AND MAINTENANCE FOR CANON COPIERS I	11/25/2014	Tue Nov 25 18:21:51 EST 2014	GSA-FederalSupplySchedul	CANON SOLUTIONS AMERICA, INC	1132677004	94,146.48
PO502088	DOH-CHA-PATIENT HEALTH QUESTIONNAIRE TRAINING	8/12/2014	Tue Aug 12 12:55:09 EDT 2014	SmallPurchase	Jean W. Smith Young	1385423010	4,250.00
PO504784	CHA-FY14 OA Hewlett Packard Toner Cartridges	9/22/2014	Mon Sep 22 15:26:30 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRS	1522226023	3,996.60
PO504229	CHA-FY14-OA- Text Messaging WIC Services	9/12/2014	Fri Sep 12 10:06:37 EDT 2014	SmallPurchase	EDUCATIONAL MESSAGE SERVICES	1770371583	3,995.00
PO502409	CHA-FY14-OA-Childbirth Graphics	8/15/2014	Fri Aug 15 13:42:31 EDT 2014	SmallPurchase	SJS PARTNERSHIP DBA WRS	1742339637	4,377.00
PO510587	CHA - FY'15 - NOGA - APPCB - WHITMAN-WALKER CLINIC	11/18/2014	Mon Nov 17 20:01:17 EST 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	499,940.00
PO510585	CHA - FY15 - NOGA - APPCB - COMMUNITY OF HOPE	11/18/2014	Mon Nov 17 20:01:05 EST 2014	NoticeOfGrantAward	COMMUNITY OF HOPE INC	1521184749	896,252.50
PO507718	CHA - FY'14 - UNIVERSITY LEGAL SERVICES, INC., PROTECTION A	10/20/2014	Mon Oct 20 18:06:19 EDT 2014	NoticeOfGrantAward	UNIVERSITY LEGAL SERVICES	1520902922	175,000.00
PO507708	CHA - FY'15 - NOGA - APASH - UNITY/WOODSON SBHC	10/20/2014	Mon Oct 20 17:34:13 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	337,500.00
PO507485	CHA - FY'15 - NOGA - PSMB - HOWARD UNIVERSITY	10/16/2014	Thu Oct 16 19:06:30 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	150,000.00
PO498462-V2	CHA - FY'14 - NOGA - ACCPB-CTGP - COMMUNITY WELLNESS AI	9/11/2014	Thu Sep 11 18:04:36 EDT 2014	NoticeOfGrantAward	COMMUNITY WELLNESS ALLIANCE	1464377298	312,561.00
PO499067	CHA - FY'14 - APPCB - NOGA - METROHEALTH, INC.	7/4/2014	Fri Jul 04 07:53:29 EDT 2014	NoticeOfGrantAward	METRO HEALTH INC.	1521556535	95,000.00
PO503873	OD-FY14 Grants Management Training for DOH Staff	9/5/2014	Fri Sep 05 15:34:36 EDT 2014	SmallPurchase	MANAGEMENT CONCEPTS INC	1541021611	11,082.00
PO507449-V4	HAHSTA FY15 - Modification to increase funding Logistical Supp	12/30/2014	Tue Dec 30 08:43:40 EST 2014	CompetitiveSealedProposa	BAZILIO COBB ASSOCIATES, PC	1521563500	104,351.97

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO486766-V5	HAHSTA FY14 - Logistical Support Option Year 4 (BCA)-Modifica	9/9/2014	Tue Sep 09 16:44:22 EDT 2014	CompetitiveSealedProposa	BAZILIO COBB ASSOCIATES, PC	1521563500	866,000.00
PO505076	FY14 - HEPRA UASI/PATIENT TRACKING TRAINING	9/26/2014	Fri Sep 26 11:03:16 EDT 2014	CompetitiveSealedBid-IFB	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	72,600.00
PO494242-V2	HEPRA FY 14 Equipment Purchase to Meet the Requirements c	9/9/2014	Tue Sep 09 16:38:01 EDT 2014	SmallPurchase	APPLE INC	1942404110	21,257.96
PO499022	HAHSTA FY14 Inrasure Test Kits	10/17/2014	Fri Oct 17 12:23:37 EDT 2014	GSA-FederalSupplySchedul	ORASURE TECHNOLOGIES	1364370966	649,987.25
PO496638-V2	HAHSTA FY14 Infectious Disease Consulting & Training Services	9/4/2014	Thu Sep 04 12:35:28 EDT 2014	CompetitiveSealedProposa	CLINICAL PHARMACY ASSOCIATES	1521546545	233,208.65
PO498961	CPPE SAS FY14	7/2/2014	Wed Jul 02 16:04:37 EDT 2014	SingleQuote	EXECUTIVE INFORMATION SYS LLC	1522198860	6,855.00
PO505559	HAHSTA FY15 NOGA to Andromeda Transcultural Health 14X01	10/1/2014	Wed Oct 01 13:25:39 EDT 2014	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	382,500.00
PO505491	FY15 HAHSTA NOGA #15Y305 to Housing Counseling Services ,	10/1/2014	Wed Oct 01 08:30:26 EDT 2014	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	500,000.00
PO505541	FY15 HAHSTA NOGA to AIDS Health Care Foundation 14X018-B	10/1/2014	Wed Oct 01 08:30:21 EDT 2014	NoticeOfGrantAward	AIDS HEALTHCARE FOUNDATION	1954112121	183,817.00
PO505591	HAHSTA FY15 NOGA to Community Family Life Services 14X40C	10/1/2014	Wed Oct 01 07:57:05 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	64,080.50
PO505597	HAHSTA FY15 NOGA to Whitman Walker Clinic 14X021-B. RW I	10/1/2014	Wed Oct 01 07:56:46 EDT 2014	NoticeOfGrantAward	WHITMAN WALKER CLINIC, INC.	1521122122	1,248,163.00
PO505621	HAHSTA FY15 NOGA to La Clinica del Pueblo 14X030-B (RW Par	10/1/2014	Wed Oct 01 07:56:46 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	151,797.00
PO505358	HAHSTA FY15 NOGA to N. Street Village 15Y315. (HOPWA)	10/1/2014	Wed Oct 01 07:55:52 EDT 2014	NoticeOfGrantAward	N STREET VILLAGE INC.	1521007373	207,833.00
PO493256-V2	HAHSTA FY14 NOGA to La Clinica Del Pueblo 14X030-B	9/12/2014	Fri Sep 12 18:57:02 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	212,517.00
PO493300-V2	HAHSTA FY14 NOGA to Andromeda Transcultural Health 14X01	9/4/2014	Thu Sep 04 18:00:31 EDT 2014	NoticeOfGrantAward	ANDROMEDA TRANSCULTURAL	1521034058	535,500.00
PO493253-V2	HAHSTA FY14 to Howard University (CIDMAR) 14X016-B	8/29/2014	Fri Aug 29 17:54:02 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	535,500.00
PO496015-V2	HAHSTA FY14 NOGA to Howard University Hospital 14X404-B	8/29/2014	Fri Aug 29 17:53:09 EDT 2014	NoticeOfGrantAward	HOWARD UNIVERSITY	1530204707	161,168.00
PO505370	HAHSTA FY15 NOGA to Joseph's House 15Y306 (HOPWA)	10/1/2014	Wed Oct 01 07:55:55 EDT 2014	NoticeOfGrantAward	JOSEPH'S HOUSE INC	1521693018	216,677.00
PO494629-V2	HAHSTA FY14 NOGA to Food AND Friends 14X410-B	9/16/2014	Tue Sep 16 16:06:22 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	289,833.00
PO493255-V2	HAHSTA FY14 NOGA to DC Care Consortium 14X014-B	9/4/2014	Thu Sep 04 18:10:22 EDT 2014	NoticeOfGrantAward	DISTRICT COLUMBIA COMPREHENS	1521787555	331,425.00
PO494630-V2	HAHSTA FY14 NOGA to Us Helping Us 14X407-B (RW B)	9/4/2014	Thu Sep 04 18:08:08 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	309,956.00
PO496349-V2	HAHSTA FY14 NOGA to Childrens National Medical Center 14X1	8/29/2014	Fri Aug 29 17:53:59 EDT 2014	NoticeOfGrantAward	CHILDRENS NATIONAL MEDICAL CTR	1521640403	622,668.00
PO508596	CHA-FY15 - Nursing Services - Godwin Corporation	10/28/2014	Tue Oct 28 14:19:02 EDT 2014	HumanCareAgreements	GODWIN CORPORATION	1510310720	150,043.20
PO510002	HRLA - HPLA - FY15 POSTAGE PREPAY	11/10/2014	Mon Nov 10 17:23:33 EST 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	30,000.00
PO509078	HPLA - FY - Assoc of State & Provincial Psychology Boards	10/31/2014	Fri Oct 31 13:52:41 EDT 2014	ExemptFromCompetition	ASSOCIATION STATE & PROVINCIAL	1836011630	2,750.00
PO507005	HRLA - PHARMACY - FY15 -Virtual Center for Pharmaceutical Ec	10/10/2014	Fri Oct 10 14:20:08 EDT 2014	CompetitiveSealedBid-IFB	GEORGE WASHINGTON UNIVERSITY	1530196584	236,553.00
PO504657	HRLA -HPLA - FY14 SAC Maintenance	9/19/2014	Fri Sep 19 10:22:21 EDT 2014	ExemptFromCompetition	SYSTEM AUTOMATION CORPORATION	1520889870	63,339.00
PO496034-V2	HRLA - FY 2014 - West Nile Virus Supplies & Equipment	9/9/2014	Tue Sep 09 16:36:21 EDT 2014	SmallPurchase	BIOQUIP PRODUCTS INC.	1953750321	7,375.95
PO489251-V2	HRLA - FY2014 HPLA - ADVERSE EVENTS DCHC-2009-C-8300 (De	8/18/2014	Mon Aug 18 13:11:22 EDT 2014	CompetitiveSealedProposa	EMERGENCY CARE RESEARCH INSTIT	1231662091	114,000.00
PO507193	HAHSTA FY 15 COPIER LEASE WITH MAINTENANCE AGREEMEN	10/14/2014	Tue Oct 14 14:52:02 EDT 2014	ExemptFromCompetition	MVS INC	1521352200	45,000.00
PO506696	HAHSTA FY 15 - DOCUMENT SHREDDING SERVICES	10/8/2014	Wed Oct 08 17:41:43 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	3,000.00
PO503486	HAHSTA FY 14 REQUEST THE PURCHASE METROFARE CARDS	8/29/2014	Fri Aug 29 11:41:58 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	9,200.00
PO505422	CPPE - FY15 Electronic Birth, Death and Customer Service Syste	10/1/2014	Wed Oct 01 07:56:21 EDT 2014	CompetitiveSealedProposa	GOLD SYSTEMS, INC.	1870498276	100,226.00
PO509927	HAHSTA - TB Control - FY15 - Laboratory Services (T-SPOT.TB Tr	11/8/2014	Fri Nov 07 19:39:10 EST 2014	ExemptFromCompetition	OXFORD IMMUNOTEC, INC.	1208528566	30,000.00
PO508286-V2	DOH - HAHSTA - TB Control - FY15 - Temporary Bilingual Clerk	10/30/2014	Thu Oct 30 12:09:44 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	51,760.00
PO508179	DOH - HAHSTA - STD/TB Control - FY15 - Safeway Grocery Card	10/23/2014	Thu Oct 23 13:28:57 EDT 2014	SingleQuote	SAFEWAY INC	1943019135	9,500.00
PO506780	HAHSTA - FY15 TB/STD Control - Medical Supplies DOC129464	10/9/2014	Thu Oct 09 10:40:31 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	18,000.00
PO509989	HAHSTA FY15 NOGA #15Y156 Homes for Hope, Inc. (DC App)	11/10/2014	Mon Nov 10 13:47:55 EST 2014	NoticeOfGrantAward	HOMES FOR HOPE	1270034814	31,500.00
PO484224-V3	HAHSTA FY14 NOGA #13W223B Medstar Washington Hospital	8/25/2014	Mon Aug 25 16:32:38 EDT 2014	NoticeOfGrantAward	MEDSTAR DIABETES/WA HSP. FDTN.	1521791670	33,019.76
PO484225-V3	HAHSTA FY14 NOGA #13W224 Community Education Group (P	7/31/2014	Thu Jul 31 17:29:00 EDT 2014	NoticeOfGrantAward	COMMUNITY EDUCATION GROUP	1521853388	130,619.53
PO510295	OD - FY15 BPA DOH IT CITO Technical support contract task orc	11/14/2014	Thu Nov 13 19:53:37 EST 2014	DCSupplySchedule	PUBLIC PERFORMANCE MANAG.	1300662452	27,360.00
PO495165-V2	HAHSTA - FY14 Dell Office Equipment	8/14/2014	Thu Aug 14 12:45:31 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	13,142.39
PO513037	OD-FY15 Training for Managers	12/18/2014	Thu Dec 18 15:21:07 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	64,680.00
PO509564-V2	OD- FY15 Translation Services	12/8/2014	Mon Dec 08 14:31:56 EST 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	10,000.00
PO510312	CHA-FY15-Georgetown University HV Evaluation	11/14/2014	Fri Nov 14 08:42:05 EST 2014	CompetitiveSealedProposa	THE PRES. AND DIR. OF GEORG	1530196603	140,187.50
PO505193	FY14 Food Bank Recruiters for Freggie Bucks Farmer's Market F	9/26/2014	Fri Sep 26 19:32:59 EDT 2014	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	10,000.00
PO504985	CHA - FY14 - HPV Program Coordinator-BPA DOC132121C	9/25/2014	Thu Sep 25 10:48:32 EDT 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	54,405.00
PO504186	CHA - FY14 Media Buys - HPV Campaign	9/11/2014	Thu Sep 11 12:02:03 EDT 2014	SmallPurchase	NATIONAL CINEMEDIA LLC	1522632505	5,000.00
PO496822-V2	Copy of Copy of CHA-FY14 - 8500-SAS Software License Renew;	8/29/2014	Fri Aug 29 11:43:53 EDT 2014	SmallPurchase	EXECUTIVE INFORMATION SYS LLC	1522198860	-
PO502328	CHA-FY14-Lump-sum-payment to Kristine Schmitz	8/14/2014	Thu Aug 14 11:57:32 EDT 2014	SmallPurchase	Kristine H. Schmitz	1212982527	61,952.00
PO497407	CHA - FY14 - HPV Campaign Media Services	8/12/2014	Tue Aug 12 10:47:41 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	20,000.00
PO499522	CHA FY14 - Writing Class	7/11/2014	Fri Jul 11 14:19:31 EDT 2014	SingleQuote	THE CAPITOL NET	1541917701	5,430.10

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507181	CHA - FY15 BPA FOR OFFICE SUPPLIES	10/14/2014	Tue Oct 14 13:29:00 EDT 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	30,000.00
PO507010	CHA-FY15-MOU Between DOH-SNAP-ED Program and the Univ	10/10/2014	Fri Oct 10 14:50:40 EDT 2014	ExemptFromCompetition	UNIVERSITY OF DISTRICT OF COL	1521152624	464,637.00
PO488360-V2	CHA-FY14-BPA-WIC PROGRAM SERVICES-CHILDREN'S NATIONA	9/26/2014	Fri Sep 26 12:59:01 EDT 2014	HumanCareAgreements	CHILDREN'S HOSPITAL	1530196580	729,635.25
PO487115-V2	CHA-FY14- Women, Infants and Children (WIC) Nutrition Servic	9/26/2014	Fri Sep 26 11:52:54 EDT 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	570,133.66
PO487803-V2	CHA-FY14 - Women, Infants and Children (WIC) Nutrition Servi	9/25/2014	Thu Sep 25 16:42:36 EDT 2014	HumanCareAgreements	UNITY HEALTH CARE, INC.	1521572431	1,222,620.31
PO503587	CHA-FY14 Baby Gooroo Materials for the WIC Program	9/2/2014	Tue Sep 02 13:15:19 EDT 2014	SmallPurchase	BABY GOOROO, INC.	1264170374	6,400.00
PO503588	CHA-FY14 Baby Gooroo Materials for the WIC Program	9/2/2014	Tue Sep 02 13:15:15 EDT 2014	SmallPurchase	BABY GOOROO, INC.	1264170374	275.00
PO501073	CHA - FY14 Get Fresh Festival Farmer's Market Nutrition Progr	7/31/2014	Thu Jul 31 12:31:37 EDT 2014	SingleQuote	ANCHORED PRODUCTIONS	1364528515	7,485.00
PO512847	CHA - FY'15 - NOGA - ACCPB - HOWARD UNIVERSITY	12/16/2014	Tue Dec 16 18:20:40 EST 2014	NoticeOfGrantAward	HOWARD UNIVERSITY HOSPITAL	1530196961	150,000.00
PO482578-V2	CHA - FY'14 - NOGA - APASH - UNITY/CARDOZA SHCOOL-BASEC	9/18/2014	Thu Sep 18 08:49:17 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	139,962.00
PO492193-V2	CHA - FY'14 - NOGA - PHBG/CHRP - MEN CAN STOP RAPE	8/27/2014	Wed Aug 27 13:54:13 EDT 2014	NoticeOfGrantAward	MEN CAN STOP RAPE	1522007652	44,079.50
PO500757	CHA - FY'14 - PHBG - NOGA - FOOD AND FRIENDS	7/29/2014	Tue Jul 29 11:04:12 EDT 2014	NoticeOfGrantAward	FOOD & FRIENDS	1521648941	20,000.00
PO500561	CHA - FY'14 - PHBG - NOGA - ROCKSON COMMUNITY DEVELOP	7/26/2014	Sat Jul 26 07:02:51 EDT 2014	NoticeOfGrantAward	ROCKSON COMM. DEV. CORP.	1454408644	12,500.00
PO500602-V2	OD- Temporary Staffing for PR Consultant	9/4/2014	Thu Sep 04 14:15:37 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	33,000.00
PO501429	OD - FY14 Renovations for 6th Floor	8/5/2014	Tue Aug 05 09:08:50 EDT 2014	SmallPurchase	B&B FLOOR SERVICES LLC	1204062281	21,554.00
PO500763	OD - FY14 EPI Purchase of Computers	7/29/2014	Tue Jul 29 11:46:04 EDT 2014	DCSupplySchedule	MVS INC	1521352200	8,137.14
PO504037	National Coalition of STD Directors FY14 Dues (NCSD)	9/9/2014	Tue Sep 09 16:34:34 EDT 2014	ExemptFromCompetition	NATIONAL COALITION OF STUDENT	1522065422	5,000.00
PO505575	HAHSTA-FY14 GWU-Academic Partnership (Epidemiological an	10/1/2014	Wed Oct 01 07:57:03 EDT 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	422,874.00
PO505221	HAHSTA FY14 HIV and Stigma Project Federal Payment	9/27/2014	Sat Sep 27 16:57:54 EDT 2014	CompetitiveSealedBid-IFB	HOWARD UNIVERSITY HOSPITAL	1530196961	90,492.00
PO505199	HAHSTA FY14 Social Marketing/Public Education Program -Fed	9/27/2014	Sat Sep 27 11:44:22 EDT 2014	CompetitiveSealedBid-IFB	OCTANE, LLC	1541982499	797,692.50
PO511395	HEPRA FY15 Atlantic EMS Council membership Dues	11/25/2014	Tue Nov 25 18:18:08 EST 2014	ExemptFromCompetition	ATLANTIC EMS COUNCIL	1521071531	8,000.00
PO509995	HEPRA FY15 UASI - HC Standard Patient Tracking and Web Clie	11/10/2014	Mon Nov 10 14:49:54 EST 2014	CompetitiveSealedBid-IFB	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	29,040.00
PO493553-V3	HEPRA FY-14 Pharmacy Warehouse Office Supplies (31HEPR/1	8/20/2014	Wed Aug 20 15:50:53 EDT 2014	SingleQuote	ALS OFFICE PRODUCTS	1272116123	9,158.63
PO495838-V2	HEPRA FY-14 Hospital Evacuation Exercise (31HEPR13)	7/25/2014	Fri Jul 25 12:44:24 EDT 2014	CompetitiveSealedBid-IFB	GLOBAL EMERGENCY RESOURCES,LLC	1201614255	89,000.00
PO505950	HAHSTA - FY15 - Professional Services for Housing Assistance P	10/2/2014	Thu Oct 02 07:46:11 EDT 2014	CompetitiveSealedProposa	COMMUNITY DEVELOPMENT EXPERTS	1201347675	60,000.00
PO490529-V6	HEPRA - PPD - FY14 - Pharmaceutical Purchases	9/12/2014	Fri Sep 12 08:08:20 EDT 2014	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	#####
PO498753-V2	CPPE FY 14- Tableau REM Earl Ashman	7/24/2014	Thu Jul 24 16:36:35 EDT 2014	ExemptFromCompetition	TABLEAU SOFTWARE, INC.	1470945740	36,598.00
PO507914	HAHSTA - FY15 OFFICE SUPPLIES REQUEST	10/22/2014	Wed Oct 22 11:04:44 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	12,609.76
PO506878	HAHSTA FY15 FEDEX SERVICES	10/9/2014	Thu Oct 09 16:47:02 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	3,000.00
PO505109	ELECTRONIC RECORDS SYSTEM AND CLAIMS REIMBURSEMENT	9/26/2014	Fri Sep 26 13:14:05 EDT 2014	CompetitiveSealedBid-IFB	eClinicalWorks LLC	1043461392	167,006.00
PO504191	FY14 VRD Computers	9/11/2014	Thu Sep 11 14:25:01 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,932.20
PO504571	DOH HAHSTA - TB Control - FY14 - Temporary Clinician Services	9/18/2014	Thu Sep 18 13:55:20 EDT 2014	SmallPurchase	MOTIR SERVICES INC	1521878636	50,000.00
PO503340	DOH/CHA/FY2014 CHRONIC DISEASE LOCAL	8/27/2014	Wed Aug 27 14:03:41 EDT 2014	SingleQuote	DIABETES RES. AND WELLNESS FDTN.	1521840230	9,950.00
PO499990	CHA FY2014 - COORDINATED CHRONIC DISEASE PROGRAM HEa	7/18/2014	Fri Jul 18 13:53:19 EDT 2014	ExemptFromCompetition	ASTDHPPHE	1640856843	18,000.00
PO496213-V2	OD FY14 - Rental Maintanance of Pitney Bowes Metering Mac	9/2/2014	Tue Sep 02 11:04:36 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	13,000.00
PO511175	HAHSTA FY15 NOGA #15Y160 Wanda Alston Foundation (DC A)	11/24/2014	Mon Nov 24 14:26:45 EST 2014	NoticeOfGrantAward	Wanda Alston Foundation	1463159251	17,000.00
PO510234	HAHSTA FY15 NOGA #15Y158 Residing In Group Housing Toget	11/13/2014	Thu Nov 13 12:24:49 EST 2014	NoticeOfGrantAward	RIGHT INC. RESIDING IN	1521835044	18,000.00
PO509433	HAHSTA FY15 NOGA #15Y159 Sasha Bruce Youthwork (DC App)	11/5/2014	Wed Nov 05 13:28:04 EST 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	40,000.00
PO505352	HAHSTA FY15 NOGA #15Y190 Bread for the City (DC App)	10/1/2014	Wed Oct 01 12:16:14 EDT 2014	NoticeOfGrantAward	BREAD FOR THE CITY	1521138207	89,106.00
PO505386	HAHSTA FY15 NOGA #15Y126 La Clinica Del Pueblo (DC App)	10/1/2014	Wed Oct 01 07:55:58 EDT 2014	NoticeOfGrantAward	LA CLINICA DEL PUEBLO INC.	1521942551	200,000.00
PO483800-V4	HAHSTA FY14 NOGA #14X131 Helping Individual Prostitutes Su	9/27/2014	Sat Sep 27 11:59:48 EDT 2014	NoticeOfGrantAward	HIPS	1521847137	198,396.25
PO505024	HAHSTA FY14 NOGA #15Y103 Family & Medical Counseling Ser	9/26/2014	Fri Sep 26 10:46:33 EDT 2014	NoticeOfGrantAward	FAMILY MEDICAL COUNSELING	1521073362	101,534.00
PO505026	HAHSTA FY14 NOGA #15Y124 Terrific, Inc. (Federal Payment)	9/26/2014	Fri Sep 26 10:44:50 EDT 2014	NoticeOfGrantAward	TERRIFIC INC.	1521177254	200,000.00
PO505027	HAHSTA FY14 NOGA #15Y135 Community Education Group (Fe	9/25/2014	Thu Sep 25 16:05:14 EDT 2014	NoticeOfGrantAward	COMMUNITY EDUCATION GROUP	1521853388	200,000.00
PO483577-V4	HAHSTA FY14 NOGA #14X128 Us Helping Us (DC Appropriated)	9/23/2014	Tue Sep 23 10:59:08 EDT 2014	NoticeOfGrantAward	US HELPING US PEOPLE INTO LIVI	1521628279	99,997.00
PO484238-V2	HAHSTA FY14 NOGA #14X184 Metro TeenAIDS (Prevention) (D	8/15/2014	Fri Aug 15 12:56:07 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	195,000.00
PO501140	HAHSTA FY14 NOGA #14X203 Unity Health Care (Prevention)	7/31/2014	Thu Jul 31 17:26:13 EDT 2014	NoticeOfGrantAward	UNITY HEALTH CARE, INC.	1521572431	46,875.00
PO500187	FY14 HAHSTA NOGA #14X207 Georgetown University Hospital	7/22/2014	Tue Jul 22 17:41:23 EDT 2014	NoticeOfGrantAward	MEDSTAR-GEORGETOWN MEDICAL	1522218584	18,100.00
PO501533-V3	OD FY14 - BPA DOH IT CITO Technical Support Contract - Task C	9/4/2014	Thu Sep 04 11:29:44 EDT 2014	SmallPurchase	PROFESSIONAL MGMT CONSULTING	1562573935	45,888.00
PO501430-V2	OD - FY14 BPA DOH IT CITO Technical Support Contract - Task C	8/20/2014	Wed Aug 20 16:04:12 EDT 2014	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	79,680.00
PO502609	OD - FY14 Apple Equipment	8/19/2014	Tue Aug 19 12:45:40 EDT 2014	SingleQuote	APPLE INC	1942404110	1,917.95
PO513406	OD- EPI Temp Staff	12/24/2014	Wed Dec 24 11:19:49 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO487961-V3	OD FY14 Diogenec - Warehouse Management	9/26/2014	Fri Sep 26 16:28:19 EDT 2014	CompetitiveSealedProposa	DIOGENEC GROUP, LLP	1202235282	124,158.97
PO504184	OD - FY14 DOH IT CITO Technical Support BPA Task Order 10	9/11/2014	Thu Sep 11 12:57:52 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	21,801.60
PO490606-V3	DMHHS AmeriCorps Member Fellow FY 2014	9/12/2014	Fri Sep 12 12:59:20 EDT 2014	ExemptFromCompetition	PUBLIC ALLIES, INC.	1521759564	12,438.00
PO509728	DMHHS Senior Analyst FY15	11/7/2014	Thu Nov 06 19:14:18 EST 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	40,000.00
PO509915	DMHHS Hoarding Expert FY15	11/8/2014	Fri Nov 07 19:00:40 EST 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	20,000.00
PO502891-V2	DMHHS-Age-Friendly DC Strategic Plan FY14	9/26/2014	Fri Sep 26 16:18:48 EDT 2014	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	100,000.00
PO497899-V2	DMHHS Senior Analyst FY14	9/26/2014	Fri Sep 26 16:22:21 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	68,046.72
PO510853-V2	DMHHS Personal Assistant III FY15	12/11/2014	Thu Dec 11 18:40:39 EST 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	14,355.28
PO488616-V5	DMHHS Senior Org Dev - Documentation FY2014	9/27/2014	Sat Sep 27 15:16:46 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	85,000.00
PO487048-V5	DMHHS Program Analyst FY2014	9/11/2014	Thu Sep 11 18:13:02 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	3,555.75
PO512169	HBX - FY15 Assistors Grant Management- OY1	12/8/2014	Mon Dec 08 07:41:58 EST 2014	SoleSource	COMMONHEALTH ACTION-DBA IPHI	1830398572	288,349.00
PO510344	HBX- FY15 Kickoff Event Services - Steel Band	11/14/2014	Fri Nov 14 15:04:30 EST 2014	SingleQuote	EAST OF THE RIVER BOYS & GIRLS	1522302376	600.00
PO510208	HBX-FY15 Contact Center Printers	11/13/2014	Thu Nov 13 11:13:42 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	3,490.00
PO503182-V2	HBX-FY14 Advertisement-Metro Ad Displays (Modification)	9/2/2014	Tue Sep 02 15:16:42 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	159,400.00
PO499942	HBX-FY14 Enlightened, Inc.- Option Year One	7/18/2014	Fri Jul 18 09:55:03 EDT 2014	CompetitiveSealedProposa	ENLIGHTENED INC	1522049720	1,501,439.00
PO499532	HBX- FY14 Still Photograph Services	7/11/2014	Fri Jul 11 15:13:09 EDT 2014	ExemptFromCompetition	Ronald W. Thomas	1577869743	8,000.00
PO499230	FY14-HBX- Assistor Program Development -Families USA OY1	7/8/2014	Tue Jul 08 16:34:04 EDT 2014	SoleSource	FAMILIES USA FOUNDATION	1042730934	378,622.00
PO509681-V2	HBX FY15- Executive Board Training	12/19/2014	Fri Dec 19 11:32:53 EST 2014	ExemptFromCompetition	DOLCE INTER'L-BOLGER CENTER	1412120231	5,404.96
PO509712-V2	HBX FY15- Media Buys- CBS Radio	12/19/2014	Fri Dec 19 11:32:21 EST 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	15,000.00
PO508637-V2	HBX- FY15 IT Consulting Services- Connecture, Inc.	12/12/2014	Fri Dec 12 14:02:08 EST 2014	SoleSource	Connecture,Inc.	1582488736	251,200.00
PO507647	HBX FY15- IT Training	10/20/2014	Mon Oct 20 13:28:46 EDT 2014	SingleQuote	NETWORKING FOR FUTURE INC	1541819774	4,200.00
PO513225	HBX-FY15 Clown & Characters	12/22/2014	Mon Dec 22 08:30:25 EST 2014	SingleQuote	Theodore White dba/Amazing Clo	1462720475	1,100.00
PO512167-V2	HBX-FY15 Enlightened, Inc.- Option Year One	12/10/2014	Wed Dec 10 14:12:56 EST 2014	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	2,096,282.00
PO509896	HBX- FY15- Printing Services- Senoda- Continuation Letter	11/7/2014	Fri Nov 07 16:54:12 EST 2014	SingleQuote	SENODA, INC.	1521617446	5,305.00
PO509718	HBX- FY15 Copier Maintenance	11/6/2014	Thu Nov 06 17:46:37 EST 2014	ExemptFromCompetition	CAPITOL OFFICE SOLUTIONS	1521058303	4,300.00
PO506606-V2	HBX-FY15 Computers for Contact Center	10/31/2014	Fri Oct 31 16:47:12 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	74,558.45
PO508189	HBX-FY15 Contact Center Copier	10/23/2014	Thu Oct 23 15:46:46 EDT 2014	SingleQuote	XEROX DIRECT	1160468020	8,801.00
PO484829-V3	HBX - FY14 - Form Print/Mail Svc. (Allison Payment Sys.)	9/25/2014	Thu Sep 25 09:56:04 EDT 2014	SoleSource	ALLISON PAYMENT SYSTEMS LLC	1351950848	109,150.00
PO499988	HBX- FY14- Actuarial Services- Rate Review	7/18/2014	Fri Jul 18 13:45:08 EDT 2014	GSA-FederalSupplySchedul	MERCER HEALTH & BENEFITS, LLC	1342015463	300,000.00
PO509710-V2	HBX- FY15 Media Buys	12/19/2014	Fri Dec 19 17:04:10 EST 2014	SingleQuote	THE WASHINGTON INFORMER	1520816557	5,500.00
PO509713-V3	HBX FY15- Media Buys- Newspaper Ad	12/19/2014	Fri Dec 19 11:35:48 EST 2014	ExemptFromCompetition	THE CURRENT NEWSPAPERS INC	1521832275	2,199.83
PO510196-V2	HBX FY15- Media Buys- Radio Advertisement	12/19/2014	Fri Dec 19 11:35:12 EST 2014	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	6,000.00
PO510274-V2	HBX-FY14 Advertising/Promotional Services	12/19/2014	Fri Dec 19 11:34:52 EST 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	1,570.00
PO512401-V2	HBX FY15- Consulting Services- Community Outreach Services	12/19/2014	Fri Dec 19 11:33:02 EST 2014	SmallPurchase	KISHAN PUTTA	1085620524	25,000.00
PO512899	HBX FY15- Consulting Services- Independent verification & vali	12/17/2014	Wed Dec 17 12:20:36 EST 2014	GSA-FederalSupplySchedul	ACCENTURE FEDERAL SERVICES LLC	1412048319	825,728.90
PO510840	HBX FY15- IT Consulting Services- Cost Allocated-DHS	11/20/2014	Thu Nov 20 12:06:41 EST 2014	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	4,135,350.00
PO502731-V2	HBX FY14- IV & V Services- Cancellation	8/27/2014	Wed Aug 27 15:34:59 EDT 2014	ExemptFromCompetition	ACCENTURE LLP	1720542904	-
PO503271	HBX FY14- IT Consulting Services- Cost Allocated	8/26/2014	Tue Aug 26 18:33:41 EDT 2014	Emergency-Unique	OBVERSE CORPORATION INC	1752985908	603,000.00
PO500143	HBX FY14- Mythics Renewal- OP1	7/22/2014	Tue Jul 22 14:57:28 EDT 2014	GSA-FederalSupplySchedul	MYTHICS INC.	1541987871	82,166.06
PO510275-V3	HBX-FY15 Temporary Staffing Services- Continuation Letter	12/19/2014	Fri Dec 19 11:34:40 EST 2014	SmallPurchase	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	9,900.00
PO510774	HBX FY15- Promotional Items	11/19/2014	Wed Nov 19 10:28:50 EST 2014	SmallPurchase	PEMBROKE WEST ASSOCIATES INC	1521747442	3,474.00
PO508884	HBX FY15- IT Software- API	10/31/2014	Fri Oct 31 13:39:38 EDT 2014	SmallPurchase	THE PITTMAN GROUP INC	1521971626	38,193.75
PO508191	HBX-FY15 Contact Center Office Supplies	10/23/2014	Thu Oct 23 15:47:04 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	10,000.00
PO483951-V3	HBX-FY14 In-Person Assister Grantee-AME Second District Relig	9/22/2014	Mon Sep 22 15:23:54 EDT 2014	NoticeOfGrantAward	SECOND DISTRICT RELIGIOUS EDUC	1522242364	181,250.00
PO484825-V2	HBX- FY14 Printing Services	9/2/2014	Tue Sep 02 19:20:08 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	15,000.00
PO502828	HBX-FY14 Consultant Services	8/21/2014	Thu Aug 21 10:45:14 EDT 2014	SoleSource	Picwell, Inc.	1462626035	25,000.00
PO485394-V5	HBX-FY14 Enlightened, Inc.- Continuation of Services on existin	7/17/2014	Thu Jul 17 16:13:04 EDT 2014	CompetitiveSealedProposa	ENLIGHTENED INC	1522049720	932,751.00
PO499836	HBX - FY14 OPNET Monitoring Tool (Cost Allocated DHS)	7/16/2014	Wed Jul 16 15:53:54 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	160,800.00
PO499242	HBX-FY14 Privacy Filters	7/8/2014	Tue Jul 08 16:58:35 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	7,364.13
PO485861-V3	FY14-HBX-MOU w/DC Chamber of Commerce- Continuation of	9/22/2014	Mon Sep 22 15:24:21 EDT 2014	NoticeOfGrantAward	DC CHAMBER OF COMMERCE	1237158230	328,362.00
PO503269	HBX FY14- IT Consulting Services- Cost Allocated	9/3/2014	Wed Sep 03 15:19:31 EDT 2014	Emergency-Unique	THE PITTMAN GROUP INC	1521971626	603,000.00
PO499014	HBX - FY14 Assistors Grant Management- Continuation of Exist	7/3/2014	Thu Jul 03 10:05:34 EDT 2014	SoleSource	COMMONHEALTH ACTION-DBA IPHI	1830398572	287,226.81

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO484827-V3	HBX-FY14 Restaurant Association - Subgrant - Continuation of	8/26/2014	Tue Aug 26 10:53:52 EDT 2014	NoticeOfGrantAward	RESTAURANT ASSOCIATION OF	1530163480	287,785.00
PO508885	HBX-FY15 Office Supplies (2)	10/30/2014	Thu Oct 30 13:11:59 EDT 2014	DCSupplySchedule	STAR OFFICE PRODUCTS, INC	1521946483	5,000.00
PO511290-V2	HBX FY15- Consulting Services- NFP Health	12/19/2014	Fri Dec 19 07:35:31 EST 2014	SoleSource	NFP HEALTH SERVICES	1462045156	990,000.00
PO510839	HBX FY15- IT Consulting Services- Cost Allocated-DHS	11/19/2014	Wed Nov 19 17:03:36 EST 2014	CompetitiveSealedBid-IFB	ANALYTICA, LLC	1260728709	1,538,274.00
PO485468-V5	HBX-FY14 Networking For Future, Inc (NFF)- Continuation of Se	7/30/2014	Wed Jul 30 15:08:05 EDT 2014	CompetitiveSealedBid-IFB	NETWORKING FOR FUTURE INC	1541819774	941,876.93
PO507798	HBX FY15- IT Equipment	10/21/2014	Tue Oct 21 14:19:07 EDT 2014	SingleQuote	MVS INC	1521352200	406.95
PO513557	HBX FY15-Dell Laptops (Contact Center)- Dell VITA Contract	12/30/2014	Tue Dec 30 11:37:08 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	14,337.40
PO511893	HBX- FY15 Y Adapter Trainer for Contact Center	12/3/2014	Wed Dec 03 15:51:21 EST 2014	SingleQuote	METRO DATA NETWORKS, LLC	1263014903	2,229.00
PO513479	HBX FY15- IT Hardware	12/29/2014	Mon Dec 29 12:08:24 EST 2014	SingleQuote	SPECTRUM CORPORATION	1741702335	12,525.00
PO510536-V2	HBX FY15- Contact Center Signage	12/19/2014	Fri Dec 19 11:33:54 EST 2014	SmallPurchase	ART DISPLAY CO., INC.	1530246756	22,662.97
PO512893	HBX FY15-Dell Computers- VITA Contract	12/17/2014	Wed Dec 17 11:39:35 EST 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	21,506.10
PO512812	HBX FY15- Signage-will have the DC Health Link Logo and say "I	12/16/2014	Tue Dec 16 14:39:52 EST 2014	SingleQuote	THE AQUILINE GROUP	1731651422	2,360.00
PO506607-V3	HBX FY15- IT Consulting Staffing Services- Task Order (CANCEL	11/20/2014	Thu Nov 20 12:06:18 EST 2014	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	-
PO507648-V2	HBX- FY15 Printing Services- Open Enrollment	10/31/2014	Fri Oct 31 16:46:42 EDT 2014	SingleQuote	ALLISON PAYMENT SYSTEMS LLC	1351950848	16,765.00
PO507650	HBX FY15- IT Software	10/20/2014	Mon Oct 20 13:31:26 EDT 2014	SmallPurchase	ANALYTICA, LLC	1260728709	14,718.60
PO504929	HBX-FY14 Security System Services	9/24/2014	Wed Sep 24 14:01:14 EDT 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	24,998.00
PO508300	HBX FY15- Call Center Equipment	10/24/2014	Fri Oct 24 11:19:45 EDT 2014	SingleQuote	ADVANCED NETWORK CONSULTING, I	1201354209	15,045.25
PO489149-V3	HBX FY14-Greater Wash Hispanic Chamber of Commerce (Mod	9/26/2014	Fri Sep 26 13:20:53 EDT 2014	NoticeOfGrantAward	GREATER WASHINGTON HISPANIC	1521107833	211,825.00
PO500919	HBX-FY14 New Light Technologies, Inc. - Cost Allocated with Df	7/30/2014	Wed Jul 30 15:07:16 EDT 2014	CompetitiveSealedProposa	NEW LIGHT TECHNOLOGIES, INC.	1522341343	800,000.00
PO509714-V3	HBX FY15- Media Buys- Newspaper Ad	12/19/2014	Fri Dec 19 11:35:33 EST 2014	ExemptFromCompetition	CAPITAL COMMUNITY NEWS INC	1522296242	2,999.80
PO507646-V3	HBX FY15- Executive Board Training Retreat- Cancellation	11/6/2014	Thu Nov 06 16:07:39 EST 2014	ExemptFromCompetition	DOLCE INTER'L-BOLGER CENTER	1412120231	-
PO503618-V2	HBX FY14- Temporary Staffing Services- Assisters	9/26/2014	Fri Sep 26 15:42:44 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	49,100.00
PO502428	HBX-FY14 Software License Renewal- Litmos (Cost Allocated)	8/15/2014	Fri Aug 15 15:26:53 EDT 2014	ExemptFromCompetition	ANALYTICA, LLC	1260728709	11,412.30
PO500767	HBX- FY14 Outreach and Marketing Services	7/29/2014	Tue Jul 29 11:54:26 EDT 2014	SoleSource	TELECOMMUNICATIONS DEV CORP	1522013283	100,000.00
PO513551	HX-FY15 Yoga for KickOff Event	12/30/2014	Tue Dec 30 09:11:17 EST 2014	SingleQuote	Brandon Copeland	1255770538	200.00
PO511894	HBX - FY15 Metasploit Software License and Support	12/3/2014	Wed Dec 03 15:51:56 EST 2014	DCSupplySchedule	MVS INC	1521352200	37,985.28
PO507799	HBX-FY15 Contact Center Movers	10/21/2014	Tue Oct 21 14:19:31 EDT 2014	SingleQuote	THE KANE COMPANY	1520546870	4,200.00
PO502518	HBX FY14 Cisco Network Equipment	8/18/2014	Mon Aug 18 13:28:20 EDT 2014	SmallPurchase	DISYS SOLUTIONS, INC.	1272586114	59,602.36
PO499543	HBX FY14 Computers and Laptops	7/11/2014	Fri Jul 11 17:09:48 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	76,136.99
PO502912	HBX-FY14 Oracle Support Renewal (Cost Allocated)	8/21/2014	Thu Aug 21 16:36:04 EDT 2014	ExemptFromCompetition	MYTHICS INC.	1541987871	85,345.84
PO502787	HBX FY14- Avaya Phone Equipment	8/20/2014	Wed Aug 20 14:32:54 EDT 2014	SmallPurchase	POTOMAC INTEGRATION AND CONSULT	1510656812	18,091.66
PO485860-V6	HBX-FY14 New Light Technologies, Inc. - Cost Allocated with Df	7/30/2014	Wed Jul 30 15:23:57 EDT 2014	DCSupplySchedule	NEW LIGHT TECHNOLOGIES, INC.	1522341343	1,415,845.35
PO500917	HBX-FY14 Networking For Future, Inc (NFF)- Option Year One	7/30/2014	Wed Jul 30 15:07:02 EDT 2014	CompetitiveSealedProposa	NETWORKING FOR FUTURE INC	1541819774	800,000.00
PO485993-V4	HBX - FY14 - Business Strategy Consulting (Modification)	7/23/2014	Wed Jul 23 14:10:25 EDT 2014	GSA-FederalSupplySchedul	BUSINESS STRATEGY CONSULTANTS	1522336898	609,195.00
PO513637	HBX FY15- Movie Screen Advertising- Open Enrollment	12/31/2014	Wed Dec 31 13:27:22 EST 2014	SingleQuote	NATIONAL CINEMEDIA LLC	1202632505	2,470.00
PO513156	HBX FY15- IT Consulting Services- IBM Curam	12/19/2014	Fri Dec 19 13:07:09 EST 2014	SoleSource	INTERNATIONAL BUSINESS MACHINE	1130871985	93,920.00
PO511009	HBX FY15- IT Consulting Services- Cost Allocated-DHS	11/21/2014	Fri Nov 21 11:02:30 EST 2014	CompetitiveSealedBid-IFB	OBVERSE CORPORATION INC	1752985908	4,752,973.00
PO507796	HBX FY15- Shredding Services	10/21/2014	Tue Oct 21 14:09:31 EDT 2014	SingleQuote	SHRED ACE, INC	1263685422	2,080.00
PO503457	HBX FY14- IV & V Services	8/28/2014	Thu Aug 28 19:37:23 EDT 2014	SoleSource	ACCENTURE FEDERAL SERVICES LLC	1412048319	150,000.00
PO502680	HBX FY14- Equipment for HBX and Call Center new sites	8/19/2014	Tue Aug 19 17:05:49 EDT 2014	SoleSource	ADVANCED NETWORK CONSULTING, I	1201354209	358,645.44
PO498637-V3	HBX FY14- IT Software License	7/31/2014	Thu Jul 31 14:33:50 EDT 2014	ExemptFromCompetition	CARASOFT TECHNOLOGY CORPORATI	1522189693	120,056.05
PO513582	HBX-FY15 Window Clings for Kickoff Event	12/30/2014	Tue Dec 30 16:41:58 EST 2014	SingleQuote	Vasilios Lazaris	1218373384	375.00
PO512399-V2	HBX-FY15 Advertisement-Metro Ad Displays	12/19/2014	Fri Dec 19 11:33:16 EST 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	159,400.00
PO512168	HBX - FY15 - Assister Training Services -Whitman Walker-OY1	12/8/2014	Mon Dec 08 07:41:10 EST 2014	SoleSource	WHITMAN WALKER CLINIC, INC.	1521122122	99,000.00
PO490717-V3	HBX - FY14 - Assister Training Services -Whitman Walker-Contir	9/25/2014	Thu Sep 25 13:54:05 EDT 2014	SoleSource	WHITMAN WALKER CLINIC, INC.	1521122122	121,343.00
PO483098-V6	HBX-FY14 Parking Services (Modification)	9/24/2014	Wed Sep 24 11:28:27 EDT 2014	ExemptFromCompetition	LAZ PARKING LTD, LLC	1261172116	40,218.94
PO510535-V3	HBX- FY15- Communications and Outreach Services- Continuat	12/19/2014	Fri Dec 19 11:34:02 EST 2014	SmallPurchase	TELECOMMUNICATIONS DEV CORP	1522013283	37,511.00
PO507255-V2	HBX FY15- Moving Service	10/31/2014	Fri Oct 31 16:46:54 EDT 2014	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	500.00
PO502550	HBX FY14- Power Equipment and Supplies	8/18/2014	Mon Aug 18 17:51:32 EDT 2014	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	20,529.92
PO488501-V3	HBX-FY14- Consulting Services- NFP Health Services	8/5/2014	Tue Aug 05 12:09:57 EDT 2014	SoleSource	NFP HEALTH SERVICES	1462045156	1,500,000.00
PO511892-V2	HBX - FY15 - Development of Online Consumer Tools-Contract	12/30/2014	Tue Dec 30 09:11:08 EST 2014	SoleSource	CENTER FOR STUDY OF SERVICES	1521000466	262,000.00
PO512592	HBX-FY15 Contact Center Installation of Electrical Outlet	12/12/2014	Fri Dec 12 07:50:25 EST 2014	SingleQuote	BIG INCORPORATED	1521229964	1,280.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO507209-V2	FY15 Priority 1- HBX ITSA Continuation/DCAS Staff- Victor Iwug	12/12/2014	Fri Dec 12 07:48:43 EST 2014	DCSupplySchedule	OST, INC.	1522175314	258,892.80
PO511019	HBX FY15- Plaque	11/21/2014	Fri Nov 21 11:24:20 EST 2014	SingleQuote	CHAMPION AWARDS, TROPHIES,...	1020734963	166.95
PO509719	HBX FY15 - Keycard Maintenance (1105 15th St) - Kastle	11/6/2014	Thu Nov 06 17:48:12 EST 2014	SingleQuote	KASTLE SYSTEMS LLC	1541950063	389.00
PO485472-V2	FY-14 HBX Contact Center- Continuation of Contractual Service	10/24/2014	Fri Oct 24 15:32:19 EDT 2014	CompetitiveSealedProposa	MAXIMUS INC	1541000588	5,043,868.58
PO512623	HBX FY15- Connecture Software Maintenance & Support	12/12/2014	Fri Dec 12 14:01:43 EST 2014	ExemptFromCompetition	ANALYTICA, LLC	1260728709	337,239.00
PO501393-V2	HBX- FY14 IT Consulting Services- Connecture, Inc. (FY14 De-ob	10/28/2014	Tue Oct 28 13:45:20 EDT 2014	ExemptFromCompetition	Connecture, Inc.	1582488736	-
PO505141	HBX FY14- Consulting Services	9/26/2014	Fri Sep 26 15:44:48 EDT 2014	SoleSource	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	24,500.00
PO503270	HBX FY14- IT Consulting Services- Cost Allocated	8/26/2014	Tue Aug 26 18:33:33 EDT 2014	Emergency-Unique	ANALYTICA, LLC	1260728709	603,000.00
PO495264-V3	FY14 HBX- Mobile Application Development	8/6/2014	Wed Aug 06 12:40:01 EDT 2014	SmallPurchase	CLEARLY INNOVATIVE INC.	1272306451	52,622.00
PO511875	DCOHR FY2015 General Office Supplies and Operational Suppo	12/3/2014	Wed Dec 03 13:50:37 EST 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	10,000.00
PO500052	FY2014 OHR LEGAL FELLOW-INVESTIGATION UNIT	7/21/2014	Mon Jul 21 11:32:58 EDT 2014	SingleQuote	Franziska E. Veh	1487775127	4,000.00
PO502140-V2	FY2014 DCOHR General Office Supplies	9/3/2014	Wed Sep 03 16:13:02 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	12,000.00
PO512192	DCOHR FY2015 FHIP FHAP Partnership -The Equal Rights Cente	12/8/2014	Mon Dec 08 13:17:57 EST 2014	SmallPurchase	THE EQUAL RIGHTS CENTER	1521297949	7,333.00
PO505837	DCOHR FY2015 Legal Fellow -Investigations Unit-Franzisca veh	10/1/2014	Wed Oct 01 17:32:09 EDT 2014	SingleQuote	Franziska E. Veh	1487775127	6,500.00
PO504922	DCOHR FY2014 Language Access Amharic Ad-Zethiopia Newsp	9/24/2014	Wed Sep 24 13:24:11 EDT 2014	SingleQuote	ZEETHIOPIA CORP	1030543324	870.00
PO504701	FY2014 Hispanic Newspaper Advertisement -Language Access (	9/19/2014	Fri Sep 19 17:16:25 EDT 2014	SmallPurchase	WASHINGTON HISPANIC NEWSPAPER	1521879737	10,000.00
PO510712	DCOHR FY2015 Marketing, Social Media and Outreach Strategy	11/18/2014	Tue Nov 18 17:19:33 EST 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	24,900.00
PO504684	DCOHR FY2014 Public Education & Outreach Efforts- GWHCC	9/19/2014	Fri Sep 19 15:10:29 EDT 2014	SingleQuote	GREATER WASHINGTON HISPANIC	1521107833	5,000.00
PO487037-V3	DCOHR FY 2014 MEDIATION STIPEND PROGRAM	8/28/2014	Thu Aug 28 10:21:56 EDT 2014	SingleQuote	PETER H GOLDBERG	1262621945	10,000.00
PO500278	OHR FY2014 Communication and Bullying Prevention Fellow	7/23/2014	Wed Jul 23 17:12:00 EDT 2014	SingleQuote	FAHIM GULAMALI	1608603631	5,000.00
PO511822	FY2015 DCOHR HUD FHIP/FHAP Collaboration -Housing Counse	12/2/2014	Tue Dec 02 16:35:20 EST 2014	CooperativeAgreements	HOUSING COUNSELING SERVICES I	1520958568	11,000.00
PO506015-V2	FY2015 DCOHR Language Access Intern-Elsa	11/19/2014	Wed Nov 19 14:45:04 EST 2014	SingleQuote	ELSA TEKLEHYMANOT	1827116662	15,000.00
PO500883-V2	FY2014 DCOHR Legal Fellow for Investigations Unit	9/3/2014	Wed Sep 03 13:43:03 EDT 2014	SingleQuote	Alexis E. Applegate	1403315133	15,000.00
PO496943-V2	FY 2014 DCOHR LANGUAGE ACCESS INTERN-SILVIA T. SIMONET	8/15/2014	Fri Aug 15 16:00:09 EDT 2014	SingleQuote	Silvia Torres Simonetti	1783326986	6,500.00
PO498871	DCOHR FY2014 Language Access Intern-Emily	7/1/2014	Tue Jul 01 15:57:02 EDT 2014	SingleQuote	HAJEONG BANG	1697167292	1,500.00
PO490970-V2	OHR FY14 Public Education & Marketing Strategy	9/22/2014	Mon Sep 22 17:26:29 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	40,955.00
PO502139	IAOHR - Conference & Membership Fees-FY2014	8/12/2014	Tue Aug 12 16:48:49 EDT 2014	SmallPurchase	INTERNATIONAL ASSOCIATION OFFI	1520958489	700.00
PO494575-V2	DCOHR FY2014 Printing & Duplication Services	9/16/2014	Tue Sep 16 16:33:05 EDT 2014	SingleQuote	DUPONT COMPUTERS	1521852215	14,998.50
PO511687	FY2015 DCOHR Language Access Intern -Ivory Chen	12/1/2014	Mon Dec 01 16:50:49 EST 2014	SmallPurchase	Xin CHEN	1650741919	2,500.00
PO509961	DCOHR FY2015 Legal Fellow -Ubah Ali	11/10/2014	Mon Nov 10 10:44:00 EST 2014	SingleQuote	Ubah Ali	1371172496	2,000.00
PO509083	DCOHR Investigation Consulting Services-Alease Parson	10/31/2014	Fri Oct 31 15:04:32 EDT 2014	SingleQuote	Alease B. Parson	1226603958	10,000.00
PO507550	DCOHR Fair Housing Conference -Commissioner Beninda	10/17/2014	Fri Oct 17 13:26:42 EDT 2014	SingleQuote	Alexandra Beninda	1376627504	54.61
PO502430	DCOHR FY2014 Bullying Prevention Database	8/15/2014	Fri Aug 15 15:49:01 EDT 2014	SingleQuote	CHILD TRENDS	1132982969	10,000.00
PO492384-V3	DCOHR FY 2014 Language Access Interns -Elsa Teklehymanot	7/23/2014	Wed Jul 23 17:16:07 EDT 2014	SingleQuote	ELSA TEKLEHYMANOT	1827116662	14,500.00
PO508176-V2	FY2015 DCOHR Legal Fellow for Investigations and Language Ac	12/4/2014	Thu Dec 04 17:26:02 EST 2014	SingleQuote	Elshaddai Wordofa	1213917525	7,700.00
PO504677	FY14 DCOHR Language Access Compliance Database Developm	9/19/2014	Fri Sep 19 13:37:39 EDT 2014	SingleQuote	JORDAN TALMOR	1095662483	5,000.00
PO502656-V2	FY2014 DCOHR Office & Operational Support Equipment	9/10/2014	Wed Sep 10 09:48:07 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	15,000.00
PO487619-V3	DCOHR FY2014 Mediation Stipend program-Grimes	8/27/2014	Wed Aug 27 16:46:37 EDT 2014	SingleQuote	KEITH B. GRIMES	1058507944	8,000.00
PO498430-V2	DCOHR FY2014 EEO Investigations Consultant	8/15/2014	Fri Aug 15 16:24:23 EDT 2014	SingleQuote	Alease B. Parson	1226603958	19,999.50
PO508122	DHCF/HCDMA/DQHO - External Quality Review Services # DCH	10/23/2014	Thu Oct 23 09:41:51 EDT 2014	CompetitiveSealedProposa	DELMARVA FOUNDATION FOR MED CA	1521000082	403,390.23
PO513317	FY15 Archival Storage for Medical Files	12/23/2014	Tue Dec 23 13:42:58 EST 2014	SmallPurchase	North Capitol Partners, Inc.	1900763624	50,076.60
PO512091	FY15/COO/HR/Training Manual/Symphonic Strategies, Inc.	12/5/2014	Fri Dec 05 11:37:49 EST 2014	SmallPurchase	SYMPHONIC STRATEGIES, INC.	1205904339	9,400.00
PO508862	FY15/COO/IT/Executive Information Systems/SAS Licenses	10/30/2014	Thu Oct 30 10:00:30 EDT 2014	GSA-FederalSupplySchedul	EXECUTIVE INFORMATION SYS LLC	1522198860	16,411.00
PO505093	FY14 DHCF HCOA Server in support of the SAS/Data warehouse	9/26/2014	Fri Sep 26 12:11:31 EDT 2014	SmallPurchase	MVS INC	1521352200	13,942.08
PO501682-V2	Bert Smith & Co. Task Order#10	9/23/2014	Tue Sep 23 12:05:53 EDT 2014	CompetitiveSealedProposa	BERT SMITH & COMPANY	1521094722	249,319.52
PO500096	Bert Smith & Co. Task Order#8	7/22/2014	Tue Jul 22 08:49:08 EDT 2014	CompetitiveSealedProposa	BERT SMITH & COMPANY	1521094722	17,012.00
PO501982	FY14 - DHCF/HCDMA/DMC - PSI (8/12/14 - 9/30/14)	9/16/2014	Tue Sep 16 10:38:38 EDT 2014	CompetitiveSealedProposa	POLICY STUDIES INC (PSI)	1840938521	294,141.00
PO495634-V2	DHCF/DLTCA/BANNER/FY14	7/18/2014	Fri Jul 18 06:49:55 EDT 2014	SmallPurchase	BANNER STAFFING LLC	1522222824	9,622.08
PO504507	DHCF/DLTCA/ATLAS FY14	9/17/2014	Wed Sep 17 14:39:21 EDT 2014	GSA-FederalSupplySchedul	ATLAS RESEARCH LLC	1262711417	66,062.00
PO501874	FY14/ORRFA/Human Care Agreement for PCA/American Health	8/8/2014	Fri Aug 08 09:10:56 EDT 2014	HumanCareAgreements	AMERICAN HEALTH CARE SERVICES	1261789682	1,000,000.00
PO499608	FY14/DHCF/HCOA/Mckesson	7/14/2014	Mon Jul 14 13:12:46 EDT 2014	SmallPurchase	MCKESSON APS	1720509679	34,911.84
PO511824	FY15/COO/IT/Premier Suppliers	12/2/2014	Tue Dec 02 16:44:14 EST 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	31,426.20

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO487398-V4	FY14/DHCF/HCDMA/CPAPS/Qualis (11/5/13-9/30/14)	8/18/2014	Mon Aug 18 12:51:54 EDT 2014	CompetitiveSealedProposa	QUALIS HEALTH	1911072875	2,233,016.00
PO491381-V2	DHCF FY'14 - HIT EHR Incentive Program (Xerox Federal Solutio	7/15/2014	Tue Jul 15 12:44:47 EDT 2014	CompetitiveSealedProposa	XEROX FEDERAL SOLUTIONS, LLC	1861131395	324,246.00
PO509568	FY15/Program Integrity Assessment/PCG	11/6/2014	Thu Nov 06 09:31:32 EST 2014	CompetitiveSealedProposa	PUBLIC CONSULTING GRP INC	1042942913	247,500.00
PO511152	DHCF/DLTCA/DELMARVA FY15	11/24/2014	Mon Nov 24 10:34:48 EST 2014	CompetitiveSealedProposa	DELMARVA FOUNDATION FOR MED CA	1521000082	746,604.17
PO495901-V2	DHCF/DLTC/CAPITAL CARE INC	7/30/2014	Wed Jul 30 10:14:05 EDT 2014	HumanCareAgreements	CAPITAL CARE, INC.	1202187349	1,900,000.00
PO510330	FY15/DHCF-HHA/Temp Services	11/14/2014	Fri Nov 14 12:39:21 EST 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	84,592.00
PO499202	FY14 DHCF HCOA HMS/TPL 10/01/13-05/31/14	7/8/2014	Tue Jul 08 12:49:29 EDT 2014	SoleSource	HEALTH MANAGEMENT SYSTEMS INC.	1132770433	124,010.44
PO511194	FY15/COO/Support Service/Canon Copiers	11/24/2014	Mon Nov 24 16:00:37 EST 2014	GSA-FederalSupplySchedul	CANON FINANCIAL SERVICES	1223056822	154,084.80
PO497104-V2	DHCF Risk Management Assessment	9/24/2014	Wed Sep 24 12:33:55 EDT 2014	GSA-FederalSupplySchedul	BUSINESS DEVELOPMENT ASSOCIATE	1300126408	89,724.40
PO496625-V2	Williams Adley Task Order#10	9/23/2014	Tue Sep 23 11:51:51 EDT 2014	CompetitiveSealedProposa	WILLIAMS ADLEY & COMPANY LLP	1942834893	140,244.12
PO501641	Williams Adley & Co. Task Order#11	8/6/2014	Wed Aug 06 11:22:49 EDT 2014	CompetitiveSealedProposa	WILLIAMS ADLEY & COMPANY LLP	1942834893	376,764.30
PO484316-V3	DHCF FY'14 - HIE Strategic & Operaing Plan (Clinovations, Inc.)	9/24/2014	Wed Sep 24 13:09:26 EDT 2014	CompetitiveSealedProposa	CLINOVATIONS, INC.	1264323437	227,220.00
PO499416	DHCF/HCDMA/DQHO Partial Option Year 2 EQRO Contract	7/10/2014	Thu Jul 10 15:10:04 EDT 2014	CompetitiveSealedProposa	DELMARVA FOUNDATION FOR MED CA	1521000082	71,486.82
PO504175	FY14/Office of Rates, Reimbursement and Financial Analysis/U	9/11/2014	Thu Sep 11 11:56:26 EDT 2014	CompetitiveSealedProposa	PUBLIC CONSULTING GRP INC	1042942913	185,760.00
PO508901	FY15/COO/IT/Scalability Experts, Inc.	10/30/2014	Thu Oct 30 15:39:47 EDT 2014	ExemptFromCompetition	Scalability Experts, Inc.	1010551468	7,500.00
PO499999	DHCF/HCDMA/CPAPS/MCS 4/10/14-9/30/14	7/18/2014	Fri Jul 18 14:29:33 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	180,000.00
PO509817	Williams Adley Task Order #11 FY2015	11/7/2014	Fri Nov 07 12:04:07 EST 2014	CompetitiveSealedProposa	WILLIAMS ADLEY & COMPANY LLP	1942834893	146,341.60
PO500361	FY14-DHCF-ITSA-NEW-Senior Project Manager (1 of 2)	7/24/2014	Thu Jul 24 16:16:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	127,500.00
PO489023-V2	FY14 DHCF HCOA ITSA SR PM for MMIS PRF	7/25/2014	Fri Jul 25 11:12:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	315,000.00
PO482454-V2	FY14 DHCF HCOA MMIS Continuation	9/9/2014	Tue Sep 09 16:37:19 EDT 2014	CompetitiveSealedProposa	XEROX STATE HEALTHCARE, LLC	1582479287	#####
PO502345	FY14 DHCF HCOA Server to support the Data Warehouse proje	8/14/2014	Thu Aug 14 15:46:15 EDT 2014	DCSupplySchedule	PINNACLE BUSINESS NETWORKS	1113649137	9,516.00
PO510169-V2	FY15/DHCF-HHA/Paradyme	12/31/2014	Wed Dec 31 13:37:04 EST 2014	GSA-FederalSupplySchedul	PARADYME MANAGEMENT, INC.	1134271306	254,003.75
PO513631	FY15/DHCF/HCOA/McKesson	12/31/2014	Wed Dec 31 12:49:50 EST 2014	ExemptFromCompetition	MCKESSON APS	1720509679	20,922.84
PO513620	FY15/ORRFA/UMC/Huron Consulting Services, LLC	12/31/2014	Wed Dec 31 12:11:58 EST 2014	CompetitiveSealedProposa	HURON CONSULTING SERVICES, LLC	1010666114	728,539.00
PO502344	DHCF/OMBUDSMAN/METROPOLITAN OFFICE SUPPLIES	8/14/2014	Thu Aug 14 15:57:52 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	4,999.27
PO496006-V2	FY14/Office of the Director/Medicaid Billing Services/Health IT	9/24/2014	Wed Sep 24 12:18:12 EDT 2014	Emergency-Unique	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	147,000.00
PO503740	FY14/COO/IT/MVS, Inc.	9/4/2014	Thu Sep 04 11:52:56 EDT 2014	DCSupplySchedule	MVS INC	1521352200	8,778.10
PO495629-V4	DHCF/DLTCA/MB STAFFING/FY14 PENDING INVOICES AND EXT	9/24/2014	Wed Sep 24 13:16:45 EDT 2014	SmallPurchase	MB STAFFING SERVICES LLC	1113696171	130,757.78
PO504920	Copy of DHCF/DLTCA/NATIONAL NURSE SERVICES	9/24/2014	Wed Sep 24 13:12:22 EDT 2014	SmallPurchase	NATIONAL NURSES SEVICES INC	1521720341	100,000.00
PO512599	Sivic RMTS	12/12/2014	Fri Dec 12 09:10:26 EST 2014	CompetitiveSealedProposa	SIVIC SOLUTIONS GROUP, LLC	1161555030	73,500.00
PO510240	FY15 DHCF/HCDMA/Comprehensive Language Center, Inc. 10/	11/13/2014	Thu Nov 13 12:40:03 EST 2014	SmallPurchase	COMPREHENSIVE LANGUAGE CENTER	1541897768	10,000.00
PO510061	FY15/HCDMA/Qualis 10/1/14-10/31/14	12/31/2014	Wed Dec 31 12:59:08 EST 2014	CompetitiveSealedProposa	QUALIS HEALTH	1911072875	350,000.00
PO500311	DHCF FY'14 - HIT EHR Incentive Program (Opt Yr 1) Xerox Feder	7/24/2014	Thu Jul 24 09:40:47 EDT 2014	CompetitiveSealedProposa	XEROX FEDERAL SOLUTIONS, LLC	1861131395	293,580.54
PO495486-V2	FY14/LTC/Human Care Agreement for PCA/Integrated Commur	7/30/2014	Wed Jul 30 10:16:22 EDT 2014	Emergency-Unique	INTEGRATED COMMUNITY SERVICES,	1050573124	1,500,000.00
PO501870	FY14/ORRFA/Human Care Agreement/PCA/ Lifeline, INC	8/8/2014	Fri Aug 08 08:57:53 EDT 2014	HumanCareAgreements	LIFELINE, INC	1753093290	1,000,000.00
PO509428	FY15/DHCF/HCOA/NAPHSIS	11/5/2014	Wed Nov 05 12:38:56 EST 2014	ExemptFromCompetition	NAPHSIS	1522265888	2,500.00
PO502488	DHCF/DLTCA/NATIONAL NURSE SERVICES	8/18/2014	Mon Aug 18 10:31:16 EDT 2014	CompetitiveSealedBid-IFB	NATIONAL NURSES SEVICES INC	1521720341	100,000.00
PO498794	DHCF/DLTCA/CARDIAC CONNECTION QUALITY COMPLIANCE C	7/1/2014	Tue Jul 01 10:17:27 EDT 2014	SmallPurchase	CARDIAC CONNECTION QUALITY COM	1460833185	65,849.00
PO512356	FY15/COO/Support Service/Office Supplies/Laser Art, Inc.	12/10/2014	Wed Dec 10 09:01:35 EST 2014	SmallPurchase	LASER ART INC	1521772762	50,000.00
PO509203	FY15/COO/Support Service/MindFinders/Oct. 1, 2014-Sept. 30,	11/3/2014	Mon Nov 03 14:02:18 EST 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	147,360.00
PO496472	FY14/COO/SAS Analytics Pro Update/Executive Information S	7/15/2014	Tue Jul 15 11:50:26 EDT 2014	ExemptFromCompetition	EXECUTIVE INFORMATION SYS LLC	1522198860	20,576.34
PO500202	Bert Smith Task Order#9	7/23/2014	Wed Jul 23 09:11:55 EDT 2014	CompetitiveSealedProposa	BERT SMITH & COMPANY	1521094722	18,932.08
PO483286-V4	DHCF FY'14 - ITSA Project Manager L2 - HIT/EHR Incentive Prog	8/27/2014	Wed Aug 27 08:40:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	130,328.95
PO503982-V2	DHCF/DLTCA/MINDFINDERS EXTENSION JULY 1, 2014-AUGUST	9/17/2014	Wed Sep 17 09:55:17 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	105,718.01
PO513486	DHCF/DLTCA/NATIONAL NURSE SERVICE	12/29/2014	Mon Dec 29 12:48:27 EST 2014	SmallPurchase	NATIONAL NURSES SEVICES INC	1521720341	100,000.00
PO487090-V3	FY14 DHCF HCOA Pharmacy Benefit Management (PBM) 09/30	8/12/2014	Tue Aug 12 11:59:53 EDT 2014	CompetitiveSealedProposa	XEROX STATE HEALTHCARE, LLC	1582479287	1,146,210.42
PO504667	DHCF/OMBUDSMAN/ALPHA CARD LICENSE	9/19/2014	Fri Sep 19 12:24:17 EDT 2014	SmallPurchase	ALPHA CARD SYSTEMS LLC	1203520027	5,000.00
PO498960-V3	FY14/ORRFA/Administrator-Coordinator for HHA	9/26/2014	Fri Sep 26 17:28:26 EDT 2014	GSA-FederalSupplySchedul	PARADYME MANAGEMENT, INC.	1134271306	96,722.50
PO508116	FY'15 HIT EHR Incentive Program - Xerox Federal Solutions	10/23/2014	Thu Oct 23 09:24:01 EDT 2014	CompetitiveSealedProposa	XEROX FEDERAL SOLUTIONS, LLC	1861131395	293,580.54
PO509054	FY15/COO/IT/HIPPA Email Encryption for DHCF/AppRiver,LLC	10/31/2014	Fri Oct 31 11:51:29 EDT 2014	ExemptFromCompetition	AppRiver, LLC	1364493897	24,327.00
PO490572-V4	DHCF/OFFICE OF THE OMBUDSMAN/ENROLL AMERICA	8/22/2014	Fri Aug 22 16:34:07 EDT 2014	ExemptFromCompetition	ENROLL AMERICA	1271661221	232,493.00
PO505153	Copy of DHCF/DLTCA/DELMARVA FY14	9/26/2014	Fri Sep 26 16:12:15 EDT 2014	CompetitiveSealedProposa	DELMARVA FOUNDATION FOR MED CA	1521000082	729,701.46

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO501873	FY14/ORRFA/Human Care Agreement for PCA/Intergrated Cor	8/8/2014	Fri Aug 08 09:22:28 EDT 2014	HumanCareAgreements	INTEGRATED COMMUNITY SERVICES,	1050573124	1,000,000.00
PO508015-V2	FY15: DHCF-HHA: Family and Health Care Solutions, Inc	10/30/2014	Thu Oct 30 15:10:32 EDT 2014	Emergency-Unique	FAMILY & HEALTHCARE SOLUTIONS	1263841485	558,596.80
PO504036	FY14 DHCF HCOA ICD10 upgrades	9/9/2014	Tue Sep 09 16:33:08 EDT 2014	SoleSource	XEROX STATE HEALTHCARE, LLC	1582479287	2,020,100.00
PO499293	FY14 DHCF HCOA State Level Registry CSR 10994	7/9/2014	Wed Jul 09 10:45:27 EDT 2014	CompetitiveSealedProposa	XEROX STATE HEALTHCARE, LLC	1582479287	164,090.00
PO512699	DHCF/OMBUDSMAN/DATE ENTRY INTERN	12/15/2014	Mon Dec 15 14:10:30 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	47,700.00
PO509819	Bert Smith Task Order #10 FY2015	11/7/2014	Fri Nov 07 12:09:33 EST 2014	CompetitiveSealedProposa	BERT SMITH & COMPANY	1521094722	624,759.20
PO501681	Williams Adley Task Order #9	8/6/2014	Wed Aug 06 16:30:23 EDT 2014	CompetitiveSealedProposa	WILLIAMS ADLEY & COMPANY LLP	1942834893	9,078.04
PO500184	RMTS	7/22/2014	Tue Jul 22 17:35:27 EDT 2014	SmallPurchase	INNOVATIVE COSTING SOLUTION	1050520831	34,300.00
PO511764	DHCF/HCDMA/DMC - Polilcy Studies Inc., Contract # DCHT-201	12/2/2014	Tue Dec 02 15:10:44 EST 2014	CompetitiveSealedProposa	POLICY STUDIES INC (PSI)	1840938521	1,896,909.04
PO501869	FY14/ORRFA/Human Care Agreement/PCA/Family and Health (	8/8/2014	Fri Aug 08 09:09:54 EDT 2014	HumanCareAgreements	FAMILY & HEALTHCARE SOLUTIONS	1263841485	1,000,000.00
PO499945-V3	FY14 DHCF HCOA IT Consultant 8- SAS Developer	9/10/2014	Wed Sep 10 10:08:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	71,820.00
PO492419-V2	FY14 DHCF HCOA MMIS Mods TMSIS and HOPR	9/9/2014	Tue Sep 09 16:36:30 EDT 2014	CompetitiveSealedProposa	XEROX STATE HEALTHCARE, LLC	1582479287	3,169,529.00
PO501041	FY14 DHCF HCOA PBM and PBM Alliance 02/21/14-09/30/14	7/31/2014	Thu Jul 31 09:31:58 EDT 2014	CompetitiveSealedProposa	XEROX STATE HEALTHCARE, LLC	1582479287	1,967,260.62
PO510513	FY15 DHCF/HCDMA/CPAPS/QualityPlanAdministration 10/1/14	11/17/2014	Mon Nov 17 15:17:24 EST 2014	SoleSource	QUALITY PLAN ADMINISTRATORS	1521490413	125,000.00
PO507789	Williams Adley Task Order #10 FY2015	10/21/2014	Tue Oct 21 13:09:42 EDT 2014	CompetitiveSealedProposa	WILLIAMS ADLEY & COMPANY LLP	1942834893	20,180.07
PO500097	Bert Smith & Co. FY2014 Task Order#7	7/22/2014	Tue Jul 22 08:34:37 EDT 2014	CompetitiveSealedProposa	BERT SMITH & COMPANY	1521094722	4,253.00
PO509584	FY15 DHCF/HCDMA/Magellan 10/1/14-12/31/14	11/6/2014	Thu Nov 06 11:12:29 EST 2014	CompetitiveSealedProposa	MAGELLAN MEDICAID ADMINISTRATI	1540849793	200,000.01
PO510870	FY15 DHCF/HCDMA/MulticulturalCommunityService 10/1/14-4	11/20/2014	Thu Nov 20 08:34:12 EST 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	120,000.00
PO499868	DHCF/OMBUDSMAN/ENCRYPTION	7/17/2014	Thu Jul 17 12:43:06 EDT 2014	SmallPurchase	AppRiver, LLC	1364493897	3,243.60
PO511039	DHCF/DLCTA/VCARE	11/21/2014	Fri Nov 21 13:09:53 EST 2014	CompetitiveSealedProposa	VCARE, LLC	1455139454	366,891.15
PO512817	DHCF/DLCTA/DELMARVA FY14	12/16/2014	Tue Dec 16 15:21:46 EST 2014	CompetitiveSealedProposa	DELMARVA FOUNDATION FOR MED CA	1521000082	2,755,090.49
PO501872	FY14/ORRFA/Human Care Agreement for PCA/Capital Care	8/8/2014	Fri Aug 08 09:18:31 EDT 2014	HumanCareAgreements	CAPITAL CARE, INC.	1202187349	1,000,000.00
PO501868	FY14/ORRFA/Human Care Agreement/PCA/MBI Staffing	8/8/2014	Fri Aug 08 09:03:58 EDT 2014	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	1,000,000.00
PO512087	DHCF/DLCTA/NATIONAL NURSE SERVICES	12/5/2014	Fri Dec 05 11:14:53 EST 2014	SmallPurchase	NATIONAL NURSES SEVICES INC	1521720341	100,000.00
PO500330	DHCF/HCDMA/DQHO - Purchase of Fare cards for non-governn	7/24/2014	Thu Jul 24 13:02:20 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	480.00
PO488792-V6	FY14 DHCF HCOA IT Consultant 8- SAS Administrator	9/5/2014	Fri Sep 05 16:22:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	315,000.00
PO499934	FY14 DHCF HCOA PC in support of the Data Warehouse project	7/18/2014	Fri Jul 18 07:17:25 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	2,466.19
PO504067	TANF Redesign Consultant - Opt Yr 2 - Sooraj Balgobin	9/10/2014	Wed Sep 10 09:00:12 EDT 2014	CompetitiveSealedProposa	SOORAJ LALL BALGOBIN	1151923474	31,250.00
PO509318	CONTINUATION OF SERVICES WITH COMMON GROUND COMM	11/4/2014	Tue Nov 04 11:31:44 EST 2014	SmallPurchase	COMMON GROUND COMMUNITIES, INC	1273523909	29,000.00
PO509932	Mary Alice Johnson-Crockett MD	11/8/2014	Fri Nov 07 20:07:57 EST 2014	ExemptFromCompetition	MARY ALICE JOHNSON CROCKETT	1578564667	19,000.00
PO509156	Catholic Charities of the Archdiocese of Washington	11/3/2014	Mon Nov 03 07:02:36 EST 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	50,000.00
PO508301	Union Temple Baptist Church	10/24/2014	Fri Oct 24 11:21:34 EDT 2014	NoticeOfGrantAward	UNION TEMPLE BAPTIST CHURCH	1237122917	400,000.00
PO503608	Request purchase of Giant food gift cards for Strong Families P	9/2/2014	Tue Sep 02 16:51:45 EDT 2014	ExemptFromCompetition	GIANT FOOD, INC.	1520690024	5,000.00
PO511668	Management Oversight for Shelter Programs-FY15-Sole Source	12/1/2014	Mon Dec 01 14:57:00 EST 2014	SoleSource	THE COMMUNITY PARTNERSHIP\HOME	1521681401	#####
PO509199	Refugee Resettlement Medical Assistance	11/3/2014	Mon Nov 03 13:33:36 EST 2014	NoticeOfGrantAward	COMMUNITY OF HOPE INC	1521184749	40,000.00
PO506601	Emergency Rental Assistance Program (ERAP) for FY15-Catholic	10/8/2014	Wed Oct 08 12:47:23 EDT 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	2,091,666.67
PO497351-V2	Copy of TEP - Work Readiness - KRA - Opt Yr 2	10/8/2014	Wed Oct 08 11:49:04 EDT 2014	HumanCareAgreements	KRA CORPORATION	1521230252	1,733,360.00
PO498772-V2	TEP - Job Placement - Arbor - Opt Yr 2	9/24/2014	Wed Sep 24 10:26:00 EDT 2014	HumanCareAgreements	ARBOR E & T, LLC	1460508470	707,045.00
PO501650	Family Development Credential Program	8/6/2014	Wed Aug 06 11:44:40 EDT 2014	ExemptFromCompetition	HEALTHY FAM./THRIVING COMM.	1522250839	8,400.00
PO507663-V2	OD/DIRECTV - FY' 2015	12/9/2014	Tue Dec 09 15:42:18 EST 2014	ExemptFromCompetition	American Campus Mgmt dba Nards	1520958361	750.00
PO511809	Pitney Bowes (Leasing) 64 New York Ave.	12/2/2014	Tue Dec 02 14:12:00 EST 2014	SingleQuote	PITNEY BOWES	1060495050	3,830.88
PO509913	United States Postal Services	11/7/2014	Fri Nov 07 18:54:36 EST 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	103,400.00
PO506840	FY 2015 DHS/ ESA Ronald Taylor II Funeral Home	10/9/2014	Thu Oct 09 13:40:19 EDT 2014	SmallPurchase	RONALD TAYLOR II FUNERAL HOME	1260729297	40,000.00
PO506614	FY 2015 DHS/ ESA R.N. Horton Company Morticians, Inc.	10/8/2014	Wed Oct 08 13:57:36 EDT 2014	CompetitiveSealedBid-IFB	R. N. HORTON COMPANY MORTICIAN	1520882888	50,000.00
PO501210	United States Postal Service	8/1/2014	Fri Aug 01 13:58:19 EDT 2014	ExemptFromCompetition	US POSTAL SERVICE	1941308560	70,000.00
PO510815	New Heights II SSC	11/19/2014	Wed Nov 19 15:17:16 EST 2014	NoticeOfGrantAward	P.C.S. FOR STUDENT SUPPO.SRVS.	1522199105	331,280.00
PO510640	Human Care Agreement for Case Management in the Permane	11/18/2014	Tue Nov 18 13:33:17 EST 2014	HumanCareAgreements	MIRIAMS KITCHEN	1521331552	356,160.00
PO510639	Human Care Agreement for Case Management in the Permane	11/18/2014	Tue Nov 18 13:27:02 EST 2014	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	1,107,520.00
PO510084	Shelter+Care (S+C) Grant for The Community Partnership (TCP)	11/12/2014	Wed Nov 12 13:45:27 EST 2014	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	313,027.00
PO509410	In Home Chore Aide Services for Vulnerable Adult Protective S	11/5/2014	Wed Nov 05 10:08:15 EST 2014	SmallPurchase	HOME CARE PARTNERS	1521920603	98,000.00
PO506014	Rapid Rehousing Program for Individuals (RRH-I) in FY15	10/2/2014	Thu Oct 02 16:20:51 EDT 2014	NoticeOfGrantAward	FRIENDSHIP PLACE	1521925494	150,000.00
PO486299-V2	Case Management Services for the Permanent Supportive Hou	7/18/2014	Fri Jul 18 10:55:05 EDT 2014	HumanCareAgreements	PATHWAYS TO HOUSING DC, INC.	1371464353	354,538.33

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO498831	Human Care Agreement for Case Management for PSH Progra	7/1/2014	Tue Jul 01 13:37:16 EDT 2014	HumanCareAgreements	TRANSITIONAL HOUSING CORPORATI	1521675958	295,920.00
PO512235	FY'15 DHS/OIS Xerox Copier Lease & Maintenance (W5665 & V	12/8/2014	Mon Dec 08 17:28:30 EST 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	35,856.32
PO504314	FY'14 - Tableau Server License (Family Services Administration	9/15/2014	Mon Sep 15 11:24:58 EDT 2014	ExemptFromCompetition	TABLEAU SOFTWARE, INC.	1470945740	17,250.48
PO499927-V3	Program Record Move	9/3/2014	Wed Sep 03 15:38:57 EDT 2014	SmallPurchase	RUSH TECHNOLOGIES	1272545075	31,380.00
PO500128	Random Moment Time Studies FY14 DHS	7/22/2014	Tue Jul 22 13:42:48 EDT 2014	SmallPurchase	INNOVATIVE COSTING SOLUTION	1050520831	35,250.00
PO513428	Mentoring Services for Parent and Adolescent Support Service:	12/24/2014	Wed Dec 24 12:27:25 EST 2014	SmallPurchase	IRONS7SFIRE INC	1463221956	25,000.00
PO511656	Human Care Agreement for Case Management in the Permane	12/3/2014	Wed Dec 03 09:05:07 EST 2014	HumanCareAgreements	PATHWAYS TO HOUSING DC, INC.	1371464353	650,793.60
PO506604	Emergency Rental Assistance Program (ERAP) for FY15-The Gre	10/10/2014	Fri Oct 10 15:00:36 EDT 2014	NoticeOfGrantAward	GREATER WASH URBAN LEAGUE	1530208981	600,000.00
PO486285-V2	Case Management Services for the Permanent Supportive Hou	7/15/2014	Tue Jul 15 14:24:49 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	369,083.67
PO486075-V2	Case Management Services for the Permanent Supportive Hou	7/15/2014	Tue Jul 15 14:11:51 EDT 2014	HumanCareAgreements	FRIENDSHIP PLACE	1521925494	423,732.05
PO494069-V4	FY'14 - DHS (DCAS Project)/ITSA Contractor - IT Project Manage	12/3/2014	Wed Dec 03 13:23:43 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	191,040.96
PO502820	Fy'14 DHS / Varonis Software Annual Maintenance Renewal	8/21/2014	Thu Aug 21 09:46:52 EDT 2014	SingleQuote	ACCESSIT GROUP INC.	1233068446	8,810.11
PO502240	FY'14 -DHS/OPRMI - PC Refresh (Privacy Filters	8/13/2014	Wed Aug 13 16:16:48 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,730.59
PO510820	Midtown Personnel Inc	11/19/2014	Wed Nov 19 15:47:18 EST 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	309,999.60
PO496834-V2	DHS/HBX: FY14 HCL Technology for DIMS Option Yr1 (Cost Allo	9/8/2014	Mon Sep 08 14:13:43 EDT 2014	SoleSource	HCL AMERICA, INC.	1770205035	176,096.25
PO483745-V4	FY'14 - DHS/DCAS - ITSA Resource - Program Manger	9/5/2014	Fri Sep 05 09:00:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	314,184.00
PO502406	Option Yr 1 (Renew) - Oracle Identity Management (Ref CW23;	8/15/2014	Fri Aug 15 12:52:41 EDT 2014	GSA-FederalSupplySchedul	MYTHICS INC.	1541987871	40,469.85
PO499660	DHS Alison Payment Systems (DC Medicaid Renewal Forms)	7/15/2014	Tue Jul 15 09:01:02 EDT 2014	SoleSource	ALLISON PAYMENT SYSTEMS LLC	1351950848	76,000.00
PO513632	Credit Investigation Services - Sunrise Credit	12/31/2014	Wed Dec 31 12:55:20 EST 2014	SingleQuote	SUNRISE CREDIT SERVICES, INC	1112369271	10,000.00
PO512466	Lease / Maintenance Agreement - Canon	12/11/2014	Thu Dec 11 11:39:03 EST 2014	GSA-FederalSupplySchedul	CANON FINANCIAL SERVICES	1223056822	100,000.00
PO508243	SAVE Data Services - USCIS	10/23/2014	Thu Oct 23 19:34:20 EDT 2014	SingleQuote	COMPUTER SCIENCES CORP. FED.	1952043126	3,000.00
PO507242	Teen Pregnancy Prevention Program - LAYC	10/15/2014	Wed Oct 15 12:35:45 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	145,000.00
PO507245	Teen Pregnancy Prevention Program - Boys & Girls Clubs	10/15/2014	Wed Oct 15 09:41:12 EDT 2014	NoticeOfGrantAward	BOYS AND GIRLS CLUBS OF GREATER	1530236759	275,000.00
PO511530	FY'15 - ITSA Contractor (Continuation of Services) John Kramer	11/26/2014	Wed Nov 26 15:37:13 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	80,432.00
PO483746-V4	FY'14 - DHS/DCAS - ITSA Resource - Sr Project Manager	9/11/2014	Thu Sep 11 16:17:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	228,419.28
PO512530	TEP - Job Placement - Arbor - Opt Yr 2 Cont.	12/11/2014	Thu Dec 11 15:17:56 EST 2014	HumanCareAgreements	ARBOR E & T, LLC	1460508470	881,862.00
PO511029	Family Development Credential Program	11/21/2014	Fri Nov 21 12:26:00 EST 2014	ExemptFromCompetition	HEALTHY FAM./THRIVING COMM.	1522250839	70,350.00
PO507797	Lease / Maintenance Agreement - Xerox	10/21/2014	Tue Oct 21 14:18:56 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	161,554.00
PO498916-V2	TEP - Job Placement - KRA - Opt Yr 2	10/8/2014	Wed Oct 08 11:46:52 EDT 2014	HumanCareAgreements	KRA CORPORATION	1521230252	950,433.00
PO505112	FileNet Capture Pro & Document Processing Licenses	9/26/2014	Fri Sep 26 13:51:10 EDT 2014	CompetitiveSealedProposa	DOCUMENT SYSTEMS INC	1521603297	26,045.00
PO497201-V2	TEP - Job Placement - Career Team - Opt Yr 2	9/24/2014	Wed Sep 24 10:25:29 EDT 2014	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	697,104.00
PO498788	TEP - Work Readiness - Maximus - Opt Yr 2	7/1/2014	Tue Jul 01 09:51:46 EDT 2014	HumanCareAgreements	MAXIMUS HUMAN SERVICES	1450553376	1,757,744.00
PO512447	Copy of American Public Human Services Ass.-Memberships Dc	12/15/2014	Mon Dec 15 11:33:18 EST 2014	ExemptFromCompetition	AMERICAN PUBLIC HUMAN SERVICES	1362166948	19,977.00
PO511186	Didi Bailey MD	11/24/2014	Mon Nov 24 15:16:59 EST 2014	SingleQuote	DIDI G. BAILEY	1423663632	19,000.00
PO509197	Opportunities Industrialization Center of DC	11/3/2014	Mon Nov 03 13:33:18 EST 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	150,000.00
PO506863	FY 2015 DHS/ESA Genesis Cremation Funeral Services	10/9/2014	Thu Oct 09 15:50:39 EDT 2014	SmallPurchase	GENESIS CREMATION AND FUNERAL	1364589828	10,000.00
PO506838	FY 2015 DHS/ ESA Austin & Royster Funeral Home	10/9/2014	Thu Oct 09 13:39:52 EDT 2014	SmallPurchase	AUSTIN ROYSTER FUNERAL HOME	1521869516	15,000.00
PO503820	Request purchase for Safeway food gift cards for Strong Famili	9/5/2014	Fri Sep 05 09:53:34 EDT 2014	ExemptFromCompetition	SAFEWAY INC	1943019135	5,000.00
PO502296-V2	FY14-DHS/DCAS - ITSA Resource - IT Consultant Level 6	10/15/2014	Wed Oct 15 08:41:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	116,575.92
PO488572-V2	FY14 DHS (DCAS Project)- Contractor - IT Consultant	9/10/2014	Wed Sep 10 12:04:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	280,467.19
PO512529	TEP - Job Placement - Career Team - Opt Yr 2 Cont.	12/11/2014	Thu Dec 11 15:17:27 EST 2014	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	266,709.00
PO508169	Maintenance Agreement - Opex	10/23/2014	Thu Oct 23 12:34:58 EDT 2014	ExemptFromCompetition	OPEX CORPORATION	1222013892	44,385.00
PO497209-V2	TEP - Work Readiness - Grant Assoc. - Opt Yr 2	9/24/2014	Wed Sep 24 10:26:32 EDT 2014	HumanCareAgreements	DB GRANT ASSOCIATES, INC.	1133961389	2,488,271.12
PO511473	Family Voices of the District of Columbia	11/26/2014	Wed Nov 26 12:33:16 EST 2014	NoticeOfGrantAward	FAMILY VOICES OF THE DISTRICT	1522272609	133,106.00
PO509232	Center for Empowerment and Employment Training	11/3/2014	Mon Nov 03 17:51:49 EST 2014	NoticeOfGrantAward	CENTER FOR EMPOWERMENT AND	1522238394	100,000.00
PO488921-V2	FY14 DHS/DCAS ITSA -Resource Project Manager 3	9/11/2014	Thu Sep 11 16:14:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	302,280.00
PO512528	TEP - Work Readiness - Career Team - Opt Yr 2 Cont.	12/11/2014	Thu Dec 11 15:17:02 EST 2014	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	1,011,636.00
PO510446-V2	TEP - Work Readiness - OICDC - Opt Yr 2 Cont.	12/5/2014	Fri Dec 05 09:11:27 EST 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	-
PO510445	Teen Pregnancy Prevention Program - OICDC	11/17/2014	Mon Nov 17 08:48:22 EST 2014	NoticeOfGrantAward	OPPORTUNITIES INDUSTRIAL	1522237798	160,000.00
PO509815	IP Telephones & Headsets -	11/7/2014	Fri Nov 07 11:54:52 EST 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MGRERS	1522226023	20,252.75
PO507544	Asset Building Initiative for TANF & Homeless Families - CAAB	10/17/2014	Fri Oct 17 12:52:32 EDT 2014	NoticeOfGrantAward	CAPITAL AREA ASSET BUILDERS	1522002672	250,000.00
PO505162	Records Management Services	9/26/2014	Fri Sep 26 16:50:55 EDT 2014	CompetitiveSealedProposa	SOURCECORP BPS, INC.	1510370086	650,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO497315-V2	TEP - Job Placement - Maximus - Opt Yr 2	9/24/2014	Wed Sep 24 10:26:13 EDT 2014	HumanCareAgreements	MAXIMUS HUMAN SERVICES	1450553376	712,737.00
PO501991	Dell Latitude 5000	8/11/2014	Mon Aug 11 14:43:42 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,565.29
PO489418-V2	Toner Supply	7/1/2014	Tue Jul 01 12:52:56 EDT 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	75,000.00
PO498780	TEP - Work Readiness - Career Team - Opt Yr 2	7/1/2014	Tue Jul 01 09:40:09 EDT 2014	HumanCareAgreements	CAREER T.E.A.M. LLC	1061443936	1,416,290.00
PO507662-V3	OD/DIRECTV - FY' 2015	12/9/2014	Tue Dec 09 15:42:15 EST 2014	ExemptFromCompetition	DIRECTV	1954321465	1,558.20
PO508416	FY'15 - OD/XEROX CORP. - CONTINUATION OF LEASE AGREEME	10/25/2014	Fri Oct 24 20:23:52 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	32,477.68
PO507277	SAFEGUARD SHREDDING - FY 2015	10/15/2014	Wed Oct 15 13:01:18 EDT 2014	SingleQuote	SAFEGUARD PRIVACY PROTECTION	1134223909	2,769.00
PO509112	Pitney Bowes (609 H. Street)	10/31/2014	Fri Oct 31 15:48:38 EDT 2014	SingleQuote	PITNEY BOWES	1060495050	4,956.10
PO488625-V2	Chore Services in FY14 for Vulnerable Adults Who Are Clients c	7/16/2014	Wed Jul 16 13:36:30 EDT 2014	SmallPurchase	HOME CARE PARTNERS	1521920603	159,628.89
PO486319-V2	Case Management Services for the Permanent Supportive Hou	7/10/2014	Thu Jul 10 14:46:16 EDT 2014	HumanCareAgreements	COMMUNITY OF HOPE INC	1521184749	504,279.10
PO512350	Random Moment Time Study	12/10/2014	Wed Dec 10 06:58:29 EST 2014	CompetitiveSealedProposa	SIVIC SOLUTIONS GROUP, LLC	1161555030	73,500.00
PO513497	Shelter+Care (S+C) Grant for The Community Partnership (TCP)	12/29/2014	Mon Dec 29 15:33:17 EST 2014	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	1,547,539.24
PO511678	Human Care Agreement for Case Management Services in the	12/1/2014	Mon Dec 01 16:21:29 EST 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	924,480.00
PO511654	Management Oversight for the Homeless Services Continuum c	12/1/2014	Mon Dec 01 14:03:07 EST 2014	CompetitiveSealedProposa	THE COMMUNITY PARTNERSHIP\HOME	1521681401	945,058.27
PO507826	Mentoring Services for Parent and Adolescent Support Service:	10/21/2014	Tue Oct 21 16:07:22 EDT 2014	SmallPurchase	IRONSN7SFIRE INC	1463221956	12,000.00
PO507737	Psychological Services for the Adult Protective Services (APS) P	10/20/2014	Mon Oct 20 19:46:39 EDT 2014	SmallPurchase	INSTITUTE FOR LIFE ENRICHMENT	1521197731	5,000.00
PO501929	Critical Mentoring and Support Services for Teens	8/8/2014	Fri Aug 08 16:22:24 EDT 2014	SingleQuote	IRONSN7SFIRE INC	1463221956	6,000.00
PO486331-V2	Case Management Services for the Permanent Supportive Hou	7/18/2014	Fri Jul 18 10:52:40 EDT 2014	HumanCareAgreements	LIFE STRIDE INC	1521931274	258,063.71
PO487227-V2	FY'14 - Continuation of Services - ITSA Contractor -Pramod Red	9/22/2014	Mon Sep 22 14:07:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	170,028.91
PO502878	Fy'14 - DHS EMC Support Renewal (SAN Storage)	8/21/2014	Thu Aug 21 14:47:51 EDT 2014	ExemptFromCompetition	RELIANT TECHNOLOGY LLC	1830483136	15,768.00
PO502400	FY'14 - DHS OIS/OD/OGC/OPRMI Desktop PC Refresh	8/15/2014	Fri Aug 15 11:05:16 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	102,791.25
PO492190-V3	Fy'14 DHS/ITSA Contractor - Issa Barkett (Continuation of Servi	8/15/2014	Fri Aug 15 09:24:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	313,144.00
PO502090	FY'14 - SPL Software -ADAPREP Maintenance Renewal	8/12/2014	Tue Aug 12 13:18:29 EDT 2014	ExemptFromCompetition	SPL SOFTWARE LTD	1513091207	15,767.00
PO505046	The Community Partnership (TCP)-Homless Services Continuun	9/25/2014	Thu Sep 25 17:42:21 EDT 2014	CompetitiveSealedProposa	THE COMMUNITY PARTNERSHIP\HOME	1521681401	#####
PO497092-V3	Human Care Agreement for Case Management for the Perman	7/24/2014	Thu Jul 24 11:58:38 EDT 2014	HumanCareAgreements	COMMUNITY OF HOPE INC	1521184749	403,000.00
PO486157-V2	Case Management Services for the Permanent Supportive Hou	7/10/2014	Thu Jul 10 15:03:23 EDT 2014	HumanCareAgreements	CATHOLIC CHARITIES	1530196524	504,722.51
PO496495-V4	FY'14- DHS/ITSA Contractor (DCAS Project) - Business Analyst 1	9/23/2014	Tue Sep 23 13:14:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	78,078.19
PO504766	FY-14 SAN Storage Server	9/22/2014	Mon Sep 22 13:10:43 EDT 2014	ExemptFromCompetition	RELIANT TECHNOLOGY LLC	1830483136	24,000.00
PO504111	FY'14 DHS/ VMWare Training	9/12/2014	Fri Sep 12 09:41:38 EDT 2014	ExemptFromCompetition	Sherwood Cornforth dba Rock So	1260071979	14,000.00
PO499889	FY'14 - DHS Learn Now Online Training Annual Renewal	7/17/2014	Thu Jul 17 16:26:49 EDT 2014	SingleQuote	APPDEV PRODUCTS, LLC	1411966729	4,615.00
PO499844	FY'14 - DHS/FSA Desktop PC Refresh	7/16/2014	Wed Jul 16 19:01:08 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	93,989.06
PO509581-V2	FY'15 - DHS/ ITSA Contractor (Continuation of Services) - Progr	12/11/2014	Thu Dec 11 14:39:35 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	305,917.60
PO508351	DHS/HBX IPS - Change Requests (MOD 17) Cost Allocated	10/24/2014	Fri Oct 24 14:48:20 EDT 2014	CompetitiveSealedProposa	INFOSYS PUBLIC SERVICES, INC.	1271122707	961,736.00
PO470074-V2	DHS/HBX - New Light Tech- Cost Allocation ref. HBX PO462886	10/23/2014	Thu Oct 23 16:18:15 EDT 2014	CompetitiveSealedBid-IFB	NEW LIGHT TECHNOLOGIES, INC.	1522341343	517,958.38
PO496872-V2	Implementation of DC Access System - Option Yr 1	8/18/2014	Mon Aug 18 10:58:45 EDT 2014	CompetitiveSealedProposa	INFOSYS PUBLIC SERVICES, INC.	1271122707	#####
PO509234	Document Shredding Services - Shred-It	11/3/2014	Mon Nov 03 17:57:48 EST 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	26,000.00
PO501205	FSET - Printing - US GPO - Deposit Account	8/19/2014	Tue Aug 19 11:31:08 EDT 2014	ExemptFromCompetition	GOVERNMENT PRINTING OFFICE (GP	1536002509	20,000.00
PO506596	FY 2015 CSBG Award to UPO	10/8/2014	Wed Oct 08 12:32:41 EDT 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	9,350,145.00
PO509933	Printing Services	11/8/2014	Fri Nov 07 20:17:41 EST 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	30,000.00
PO508304	Catholic Charities	10/24/2014	Fri Oct 24 11:22:08 EDT 2014	NoticeOfGrantAward	CATHOLIC CHARITIES	1530196524	350,000.00
PO508303	Southeast Children's Fund	10/24/2014	Fri Oct 24 11:21:58 EDT 2014	NoticeOfGrantAward	SOUTHEAST CHILDREN'S FUND	1521905720	250,000.00
PO470073-V2	DHCF - FY13 - NFF - Cost Allocation ref. HBX PO462887	10/23/2014	Thu Oct 23 16:17:23 EDT 2014	CompetitiveSealedBid-IFB	NETWORKING FOR FUTURE INC	1541819774	342,630.00
PO503696	DHS/HBX - VRSFT-Litmos 2000 Users (Cost allocated 67/33)	9/3/2014	Wed Sep 03 17:11:13 EDT 2014	ExemptFromCompetition	ANALYTICA, LLC	1260728709	5,620.98
PO500956	Copy of DHS/HBX Salesforce License Renewal - Cost allocated f	7/30/2014	Wed Jul 30 16:57:26 EDT 2014	SmallPurchase	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	50,632.66
PO512991	TEP - Work Readiness - OICDC - Opt Yr 2 Cont.	12/18/2014	Thu Dec 18 09:34:35 EST 2014	HumanCareAgreements	OPPORTUNITIES INDUSTRIAL	1522237798	456,249.00
PO512314	TEP - Work Readiness - Maximus - Opt Yr 2 Cont.	12/9/2014	Tue Dec 09 15:19:14 EST 2014	HumanCareAgreements	MAXIMUS INC	1541000588	1,255,532.00
PO512312	TEP - Work Readiness - America Works - Option Yr 2 Cont.	12/9/2014	Tue Dec 09 15:18:04 EST 2014	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	776,285.00
PO510857	Interstate Bus Transportation - Travelers Aid	11/20/2014	Wed Nov 19 19:31:00 EST 2014	SoleSource	TRAVELERS AID INTERNATIONAL IN	1592506390	30,000.00
PO507247	Teen Pregnancy Prevention Program - Big Brothers Big Sisters	10/15/2014	Wed Oct 15 09:41:30 EDT 2014	NoticeOfGrantAward	BOYS AND GIRLS CLUBS OF GREATER	1530236759	320,000.00
PO507246	Teen Pregnancy Prevention Program - YOUR	10/15/2014	Wed Oct 15 09:41:21 EDT 2014	NoticeOfGrantAward	YOUTH ORG UNITED TO RISE	1311678677	120,000.00
PO486314-V2	Case Management Services for the Permanent Supportive Hou	7/15/2014	Tue Jul 15 15:06:15 EDT 2014	HumanCareAgreements	TRANSITIONAL HOUSING CORPORATI	1521675958	325,304.92
PO466964-V2	DHS/HBX - Enlightened, Inc. - Cost Allocation ref. PO462888	10/23/2014	Thu Oct 23 16:18:03 EDT 2014	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	192,181.70

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO510614	Human Care Agreement for Case Management in the Permane	11/18/2014	Tue Nov 18 10:34:20 EST 2014	HumanCareAgreements	TRANSITIONAL HOUSING CORPORATI	1521675958	593,640.00
PO502416	FY'14 - DHS - Tableau Licenses	8/15/2014	Fri Aug 15 14:15:22 EDT 2014	ExemptFromCompetition	TABLEAU SOFTWARE, INC.	1470945740	10,356.20
PO508171	FileNet Capture Pro Licenses	10/23/2014	Thu Oct 23 12:38:12 EDT 2014	ExemptFromCompetition	DOCUMENT SYSTEMS INC	1521603297	11,079.79
PO502741	FY'14 - DHS/ESA Desktop PC Refresh	8/20/2014	Wed Aug 20 11:21:26 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	995,907.97
PO506839	FY 2015 DHS/ESA Terry Austin Funeral Services	10/9/2014	Thu Oct 09 13:40:18 EDT 2014	SmallPurchase	TERRY A AUSTIN FUNERAL SERV	1800537407	20,000.00
PO501197	FSET - PSA - Comcast	8/1/2014	Fri Aug 01 12:26:20 EDT 2014	ExemptFromCompetition	COMCAST SPOTLIGHT	1820552488	20,100.00
PO498779	TEP - Work Readiness - America Works - Opt Yr 2	7/1/2014	Tue Jul 01 09:36:47 EDT 2014	HumanCareAgreements	AMER. WORKS OF WASH. DC	1522309070	1,086,798.00
PO511655	Human Care Agreement for Case Management in the Permane	12/1/2014	Mon Dec 01 14:07:35 EST 2014	HumanCareAgreements	COMMUNITY OF HOPE INC	1521184749	806,000.00
PO510288	Bette L. Catoe	11/13/2014	Thu Nov 13 18:42:16 EST 2014	ExemptFromCompetition	DR BETTE CATOE	1579328434	19,000.00
PO509198	Community Family Life Services	11/3/2014	Mon Nov 03 13:33:26 EST 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	190,000.00
PO509966	Performance Management Support Systems	11/10/2014	Mon Nov 10 11:43:26 EST 2014	SmallPurchase	MATHEMATICA POLICY RESEARCH IN	1222112296	95,000.00
PO508514	Database Management - Q5i Enterprise Support and Programn	10/27/2014	Mon Oct 27 19:26:10 EDT 2014	ExemptFromCompetition	DATA BUILDERS, INC.	1680023576	40,885.00
PO486397-V2	Xerox Copy Equipment	9/5/2014	Fri Sep 05 13:43:37 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	16,414.44
PO510796	Human Care Agreement for Case Management in the Permane	12/1/2014	Mon Dec 01 08:47:56 EST 2014	HumanCareAgreements	LIFE STRIDE INC	1521931274	458,400.00
PO503316	FY 15 DHS/HBX Oracle Support Renewal - Cost Allocated	8/27/2014	Wed Aug 27 12:00:07 EDT 2014	ExemptFromCompetition	MYTHICS INC.	1541987871	42,036.01
PO506841	FY 2015 DHS/ESA Hackett's Funeral Chapel	10/9/2014	Thu Oct 09 13:40:21 EDT 2014	SmallPurchase	HACKETT'S FUNERAL CHAPEL INC	1521414614	10,000.00
PO502955	FY' 14 - DHS/DCAS Project Laptops	8/21/2014	Thu Aug 21 19:30:41 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,376.62
PO507738	Mentoring Services for Parent and Adolescent Support Service:	10/20/2014	Mon Oct 20 19:47:08 EDT 2014	SmallPurchase	YOUNG LADIES OF TOMORROW	1522203869	15,000.00
PO509625	FY'15 DHS - Xerox Machine Purchase & Maintenance	11/6/2014	Thu Nov 06 15:34:53 EST 2014	ExemptFromCompetition	XEROX DIRECT	1160468020	10,797.00
PO496694	DHS FY14 SUMMER ENRICHMENT PROGRAM	9/4/2014	Thu Sep 04 10:40:27 EDT 2014	CompetitiveSealedProposa	HUMANITIES COUNCIL OF WASH. DC	1521166432	20,000.00
PO511282	Management Oversight for Shelter Programs-FY15	11/25/2014	Tue Nov 25 09:35:02 EST 2014	SoleSource	THE COMMUNITY PARTNERSHIP\HOME	1521681401	317,779.80
PO510292	Printer Toner Supply and Delivery	11/14/2014	Thu Nov 13 19:45:56 EST 2014	DCSupplySchedule	LASER ART INC	1521772762	75,000.00
PO509922	Paper Storage and Delivery	11/8/2014	Fri Nov 07 19:07:55 EST 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	54,985.00
PO507560	TANF Redesign Consultant - Opt Yr 2 Cont - Sooraj Balgobin	10/17/2014	Fri Oct 17 14:46:48 EDT 2014	CompetitiveSealedProposa	SOORAJ LALL BALGOBIN	1151923474	218,750.00
PO507243	Teen Pregnancy Prevention Program - Rockson Community Dev	10/15/2014	Wed Oct 15 09:40:53 EDT 2014	NoticeOfGrantAward	ROCKSON COMM. DEV. CORP.	1454408644	180,000.00
PO486519-V2	FY14 DHS - OD - Continuation of Lease Agreement for Xerox Cc	7/25/2014	Fri Jul 25 14:13:51 EDT 2014	ExemptFromCompetition	XEROX DIRECT	1160468020	57,707.34
PO510534	Wash. Metro. Area Transit (OWO)	11/17/2014	Mon Nov 17 16:16:01 EST 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	33,972.00
PO509716	Whitaker Brothers	11/6/2014	Thu Nov 06 17:44:19 EST 2014	SmallPurchase	WHITAKER BROTHERS BUSINESS MAC	1521357073	13,862.00
PO508461	FY 2015 DHS/ESA Johnson & Jenkins Inc.	10/27/2014	Mon Oct 27 12:09:47 EDT 2014	SmallPurchase	JOHNSON & JENKINS INC	1520881427	40,000.00
PO508460	FY 2015 DHS/ ESA Capitol Mortuary Inc.	10/27/2014	Mon Oct 27 12:08:14 EDT 2014	SmallPurchase	CAPITOL MORTUARY, INC.	1521490845	80,000.00
PO508302	East River Family Strengthening Collaborative Inc.	10/24/2014	Fri Oct 24 11:21:47 EDT 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	200,000.00
PO506842	FY 2015 DHS/ESA W.H. Bacon Funeral Home Inc.	10/9/2014	Thu Oct 09 13:40:23 EDT 2014	SmallPurchase	W H BACON FUNERAL HOME INC	1521251141	20,000.00
PO487529-V2	FY-2014/JAO/DHS - Wash.Metro Area Transit Authority Transpc	9/5/2014	Fri Sep 05 10:12:24 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	34,000.00
PO494795-V2	FY'14 -OCFO/DHS Consulting Services - Cost Allocation Plan	9/22/2014	Mon Sep 22 12:40:40 EDT 2014	CompetitiveSealedProposa	INNOVATIVE COSTING SOLUTION	1050520831	123,555.00
PO507705	Xerox Machines	10/20/2014	Mon Oct 20 17:08:55 EDT 2014	ExemptFromCompetition	XEROX DIRECT	1160468020	32,850.08
PO511028	Human Care Agreement for Case Management in the Permane	11/21/2014	Fri Nov 21 12:23:15 EST 2014	HumanCareAgreements	FRIENDSHIP PLACE	1521925494	1,079,600.00
PO506603	Emergency Rental Assistance Program (ERAP) for FY15-Salvatio	10/8/2014	Wed Oct 08 12:48:40 EDT 2014	NoticeOfGrantAward	SALVATION ARMY	1580660607	1,591,666.67
PO506600	Emergency Rental Assistance Program (ERAP) for FY15-The Cor	10/8/2014	Wed Oct 08 12:47:14 EDT 2014	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	2,068,000.00
PO486278-V2	Case Management Services for the Permanent Supportive Hou	7/15/2014	Tue Jul 15 14:10:52 EDT 2014	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	566,867.39
PO492688-V2	Mentoring and Support for Teens	7/1/2014	Tue Jul 01 10:20:26 EDT 2014	SmallPurchase	YOUNG LADIES OF TOMORROW	1522203869	30,000.00
PO510038-V2	FY'15 - DHS/ ITSA Contractor (Continuation of Services) - Progr:	12/3/2014	Wed Dec 03 14:39:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,817.60
PO506605	Emergency Rental Assistance Program (ERAP) for FY15-United I	10/8/2014	Wed Oct 08 12:48:56 EDT 2014	NoticeOfGrantAward	UNITED PLANNING ORGANIZAT	1520788987	600,000.00
PO507244	Teen Pregnancy Prevention Program - Metro Teen Aids	10/15/2014	Wed Oct 15 09:41:09 EDT 2014	NoticeOfGrantAward	WASH AREA CONSORTIUM ON HIV	1521610088	250,000.00
PO507735	Annual Maintenance Agreement - Embossing Machine	10/20/2014	Mon Oct 20 19:44:48 EDT 2014	ExemptFromCompetition	CARD TECH CORPORATION	1222657025	2,769.38
PO511474	National Center for Children and Families	11/26/2014	Wed Nov 26 12:33:36 EST 2014	NoticeOfGrantAward	NATIONAL CENTER FOR CHILDREN A	1520591586	166,894.00
PO513326	Rapid Rehousing Program for Individuals (RRH-I) in FY15	12/23/2014	Tue Dec 23 14:52:43 EST 2014	NoticeOfGrantAward	FRIENDSHIP PLACE	1521925494	1,350,000.00
PO511653	Management Oversight of the Homeless Services Continuum o	12/1/2014	Mon Dec 01 14:01:00 EST 2014	CompetitiveSealedProposa	THE COMMUNITY PARTNERSHIP\HOME	1521681401	#####
PO510795	Human Care Agreement for Case Management in the Permane	11/19/2014	Wed Nov 19 13:30:30 EST 2014	HumanCareAgreements	CATHOLIC CHARITIES	1530196524	797,400.00
PO510506	Emergency Accommodations for Families During Hypothermia	11/17/2014	Mon Nov 17 14:07:21 EST 2014	CompetitiveSealedBid-IFB	T&L HOSPITALITY-DAYS INN GATEW	1521865324	994,500.00
PO506602	Emergency Rental Assistance Program (ERAP) for FY15-Housing	10/8/2014	Wed Oct 08 12:47:32 EDT 2014	NoticeOfGrantAward	HOUSING COUNSELING SERVICES I	1520958568	2,334,666.67
PO502293	Chore Services in FY14 for Vulnerable Adults who are Clients of	8/14/2014	Thu Aug 14 09:11:08 EDT 2014	CompetitiveSealedProposa	HOME CARE PARTNERS	1521920603	31,000.00
PO512203	FY'15 DELL VMWare VCenter License	12/8/2014	Mon Dec 08 15:43:25 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,563.22

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO496942-V3	FY'14 - DHS/ ITSA Contractor (Continuation of Services) - Progr	9/23/2014	Tue Sep 23 16:48:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	170,573.15
PO487237-V5	FY'14 - ITSA Contractor (Continuation of Services) John Kramer	9/11/2014	Thu Sep 11 13:55:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	95,645.16
PO499010-V2	FY'14 - ITSA Contractor (Continuation of Services) John Kramer	9/10/2014	Wed Sep 10 16:18:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	60,000.00
PO494573-V3	FY'14 - DHS (DCAS Project)/ITSA Contractor - IT Project Manage	8/15/2014	Fri Aug 15 09:37:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	157,185.60
PO499852	DHS/HBX - OPNET Monitoring Tool - (Cost Allocated Ref:85973)	7/17/2014	Thu Jul 17 08:58:40 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	79,200.00
PO510090	Employment Verification Services - Talx	11/12/2014	Wed Nov 12 14:13:44 EST 2014	GSA-FederalSupplySchedul	TALX CORPORATION	1640958101	252,000.00
PO513480	Fy'15 - DHS/OIS Recertification Centers (iPad's)	12/29/2014	Mon Dec 29 12:13:59 EST 2014	CooperativeAgreements	APPLE INC	1942404110	14,970.00
PO490353-V3	FY'14 - ITSA Contractor (Continuation of Services) John Kramer	8/15/2014	Fri Aug 15 12:15:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	66,194.40
PO466963-V2	DHS/HBX - Enlightened, Inc. - Cost Allocation ref. PO462888	10/23/2014	Thu Oct 23 16:17:49 EDT 2014	CompetitiveSealedBid-IFB	ENLIGHTENED INC	1522049720	166,795.20
PO507906	DHS/HBX Entire X Software Maintenance - Cost Allocated	10/22/2014	Wed Oct 22 10:32:27 EDT 2014	ExemptFromCompetition	SOFTWARE AG USA INC	1541807654	38,835.72
PO505557-V2	DDS/DDA Supplemental Day Hab RN - PSI FY15	11/5/2014	Wed Nov 05 18:37:18 EST 2014	HumanCareAgreements	PSI SERVICES INC	1651291896	84,000.00
PO509527	DDS/DDA Residential Expenses - Premier Health Services FY15	11/5/2014	Wed Nov 05 17:44:55 EST 2014	HumanCareAgreements	PREMIER HEALTH SERVICES, INC.	1743033334	4,106.88
PO509460	DDS/DDA GWU Health Care Initiative OY1 thru 1/31/15 FY15	11/5/2014	Wed Nov 05 14:57:48 EST 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	82,713.32
PO499628-V4	DDS/DDA Keystone DC Residential Expenses FY 2014	9/26/2014	Fri Sep 26 18:32:46 EDT 2014	HumanCareAgreements	Keystone Service Systems, Inc	1231915567	116,132.17
PO483147-V5	DDS/DDA Residential Services - Valentine Comm. Svcs. FY14	9/15/2014	Mon Sep 15 13:02:06 EDT 2014	HumanCareAgreements	VALENTINE COMMUNITY SERVICES	1134334035	162,955.29
PO482780-V3	DDS/DDA Columbus Mortality Investigations OY2 FY2014	8/22/2014	Fri Aug 22 16:01:10 EDT 2014	CompetitiveSealedProposa	COLUMBUS MEDICAL SERVICES	1752690132	319,770.00
PO483145-V3	DDS/DDA Residential Services - Innovative Concepts FY14	8/21/2014	Thu Aug 21 14:10:02 EDT 2014	HumanCareAgreements	INNOVATIVE CONCEPTS INC.	1061816677	54,054.58
PO494170-V2	DDS Zipcar FY 2014 2 of 2	8/11/2014	Mon Aug 11 16:39:07 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	40,000.00
PO501811-V2	DDS/DDA Clinical Services - Liberty Healthcare May - Septembe	8/11/2014	Mon Aug 11 15:54:28 EDT 2014	CompetitiveSealedProposa	LIBERTY HEALTHCARE CORP.	1232428586	72,911.84
PO487536-V2	DDS/DDA Residential Services Out of State - Jewish Foundatio	7/31/2014	Thu Jul 31 12:59:16 EDT 2014	ExemptFromCompetition	JEWISH FOUNDATION FOR GRUP	1521263608	63,032.32
PO487759-V4	DDS/DDA Residential Services - Vested Optimum FY14	7/22/2014	Tue Jul 22 13:40:26 EDT 2014	HumanCareAgreements	VESTED OPTIMUM COMMUNITY SER.	1562435273	193,472.01
PO512645	DDS Graphic Design and Printing Services	12/12/2014	Fri Dec 12 16:49:47 EST 2014	SmallPurchase	OMNIDIGITAL STUDIO INC.	1521210386	28,122.00
PO482362-V2	DDS/DDD Software Maintenance FY 14	9/26/2014	Fri Sep 26 17:46:50 EDT 2014	GSA-FederalSupplySchedul	IRON DATA SOLUTIONS, INC	1261311991	92,208.00
PO482400-V2	DDS/DDD Medical Consultant Janet S Brandon PhD FY 14	8/15/2014	Fri Aug 15 09:32:20 EDT 2014	CompetitiveSealedProposa	JANET S. BRANDON	1057249770	39,700.44
PO502026	DDS/DDD Medical Consultant Nichole Sampson, PhD OY1 FY 14	8/11/2014	Mon Aug 11 17:36:26 EDT 2014	CompetitiveSealedProposa	NICOLE R. SAMPSON	1554997383	27,502.80
PO509610-V2	DDS/DDA Total Quality Residential Services FY2015	12/22/2014	Mon Dec 22 15:09:51 EST 2014	HumanCareAgreements	TOTAL QUALITY RESIDENTIAL SERV	1562537918	77,229.82
PO509968-V2	DDS/DDA Fescum Residential FY15	12/22/2014	Mon Dec 22 11:20:31 EST 2014	HumanCareAgreements	FESCUM INC	1274943547	74,774.02
PO513199	DDS/DDA Lisa Mills PhD Day/HCBS Waiver Services FY15	12/19/2014	Fri Dec 19 16:41:08 EST 2014	SoleSource	LISA A. MILLS PHD	1183582692	63,475.00
PO509859-V2	DDS/DDA Residential Expenses MT&G BY FY 2015	12/18/2014	Thu Dec 18 13:03:11 EST 2014	HumanCareAgreements	MT&G ENTERPRISE, LLC	1260651872	243,011.89
PO509700	DDS/DDA Obverse - Service Coordination Mentoring Services (I	11/6/2014	Thu Nov 06 16:50:06 EST 2014	DCSupplySchedule	OBVERSE CORPORATION INC	1752985908	9,993.06
PO509580	DDS/DDA Residential Expenses Volunteers of America FY15	11/6/2014	Thu Nov 06 10:32:21 EST 2014	HumanCareAgreements	VOLUNTEERS OF AMERICA CHE	1520610547	412,807.80
PO509543	DDS/DDA Residential Services - Vested Optimum FY15	11/5/2014	Wed Nov 05 18:52:23 EST 2014	HumanCareAgreements	VESTED OPTIMUM COMMUNITY SER.	1562435273	278,767.11
PO509538	DDS/DDA Residential Services - First Metropolitan Comm. FY15	11/5/2014	Wed Nov 05 18:44:13 EST 2014	HumanCareAgreements	FIRST METROPOLITAN COMMUNITY	1331217923	63,520.00
PO507366	DDS/DDA Columbus Mortality Investigations OY3 FY15	10/15/2014	Wed Oct 15 19:04:42 EDT 2014	CompetitiveSealedProposa	COLUMBUS MEDICAL SERVICES	1752690132	274,000.00
PO505839	DDS/DDA Host Home Services B. Blount FY15	10/1/2014	Wed Oct 01 18:00:25 EDT 2014	HumanCareAgreements	BRENDA DAVIS-BLOUNT	1577843567	53,655.00
PO483126-V10	DDS/DDA Residential Services - Azure FY14	9/26/2014	Fri Sep 26 18:51:38 EDT 2014	HumanCareAgreements	AZURE LLC	1571151929	293,198.43
PO496379-V4	DDS/DDA Residential Services CMS April - September 2014	9/26/2014	Fri Sep 26 13:48:39 EDT 2014	HumanCareAgreements	COMMUNITY MULTISERVICES INC	1521143474	591,151.59
PO483781-V5	DDS/DDA Deaf Access Solutions Interpretation Svcs FY14	9/26/2014	Fri Sep 26 13:45:20 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	16,255.00
PO484169-V3	DDS/DDA Residential/Vocational Services Out of State for EL at	9/26/2014	Fri Sep 26 13:42:15 EDT 2014	HumanCareAgreements	MELMARK, INC.	1236399542	287,483.38
PO491170-V2	DDS/DDA Vocational Assessments & Training (Lisa B) FY14	9/24/2014	Wed Sep 24 15:36:18 EDT 2014	SmallPurchase	LISA BLAKENEY	1202895650	-
PO484527-V8	DDS/DDA Host Home Services Blossom FY14	8/18/2014	Mon Aug 18 16:56:31 EDT 2014	HumanCareAgreements	BLOSSOM SERVICES INC.	1861148887	12,417.00
PO483100-V3	DDS/DDA DC Residential FY14	8/11/2014	Mon Aug 11 14:50:49 EDT 2014	HumanCareAgreements	DC RESIDENTIAL SERVICES, INC.	1274023734	135,872.11
PO498963	DDS/DDA Diversified Transportation OY2 (June - September) F	7/2/2014	Wed Jul 02 16:11:33 EDT 2014	CompetitiveSealedBid-IFB	DIVERSIFIED TRANSPORTATION SRV	1223842562	22,721.64
PO513263	DDS/RSA Metropolitan Washington Ear, thru 9/30/15	12/22/2014	Mon Dec 22 16:58:56 EST 2014	HumanCareAgreements	METROPOLITAN WASHINGTON EAR,IN	1237284141	49,677.00
PO509992	DDS/RSA SCHOOL TALK TRANSITION ACTIVITIES FY2015	11/10/2014	Mon Nov 10 14:10:32 EST 2014	SmallPurchase	SCHOOLTALK INC	1753193473	90,639.24
PO507345-V2	DDS/RSA PSYCHOLOGIST - Dockett, PhD FY2015	10/24/2014	Fri Oct 24 12:08:04 EDT 2014	CompetitiveSealedProposa	RONALD L. DOCKETT	1029240896	-
PO507717-V2	RSA/MSS DCCL/Independent Living Services at Urban League (	10/22/2014	Wed Oct 22 11:24:24 EDT 2014	HumanCareAgreements	DC CENTER FOR INDEPEN. LIVING	1521233445	26,907.00
PO506387	Deaf Reach, Inc. - RSA/Supported Employment Services, SE thr	10/14/2014	Tue Oct 14 13:33:48 EDT 2014	HumanCareAgreements	DEAF REACH	1237218916	15,000.37
PO506415	DDS/RSA PSYCHIATRIC CENTER CHARTER (OY3), EB, SE. 10/1/14	10/14/2014	Tue Oct 14 12:17:33 EDT 2014	HumanCareAgreements	PSYCHIATRIC CENTER CHARTED	1520977630	29,997.50
PO506453	DDS/RSA Deaf Access Solutions Independent Living Services int	10/7/2014	Tue Oct 07 16:33:36 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	5,000.00
PO506273	DDS/RSA LT. JOSEPH P. KENNEDY INST-OY3 - SE, 10/1/14-9/30/	10/6/2014	Mon Oct 06 15:52:01 EDT 2014	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	158,040.82
PO505676	DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Servi	10/1/2014	Wed Oct 01 10:51:56 EDT 2014	SmallPurchase	STUART B. CONSULTANTS, INC.	1521493503	10,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO492904-V2	DDS/RSA MBA Non-Profit Solutions, LLC -- 10/1/13 TO 9/30/14	9/26/2014	Fri Sep 26 17:41:53 EDT 2014	HumanCareAgreements	LAURA FISHER DBA/MBA NONPROFIT	1272131480	60,000.00
PO483724-V2	DDS/RSA Printing -- SVECONWAY/BST Printing Corporation -- P	9/22/2014	Mon Sep 22 16:21:34 EDT 2014	SmallPurchase	Ecoprint, Inc.	1141890470	30,385.00
PO482465-V2	DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART 10/1/13	9/10/2014	Wed Sep 10 10:52:41 EDT 2014	SmallPurchase	STEPHEN H. CLARK DBA/HOME TEAM	1421714313	4,000.00
PO483689-V3	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND 10/1/13-9/3	9/10/2014	Wed Sep 10 09:19:08 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	87,512.00
PO504071	DDS/RSA BPA, Document Systems, Inc. Equipment for RSA Clie	9/10/2014	Wed Sep 10 09:17:46 EDT 2014	DCSupplySchedule	DOCUMENT SYSTEMS INC	1521603297	10,000.00
PO503579	DDS/RSA ABACUS-N-BYTES/TCS Associates - interpreting, thru	9/2/2014	Tue Sep 02 12:14:02 EDT 2014	SmallPurchase	ABACUS-N-BYTES	1521325301	20,000.00
PO482333-V3	DEOBLIGATION -- DDS/RSA COLUMBIA LIGHTHOUSE FOR THE E	8/19/2014	Tue Aug 19 13:58:57 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	37,421.40
PO482319-V3	DDS/RSA RCM OF WASHINGTON (OY2), SUPPORTED EMPLOYM	8/7/2014	Thu Aug 07 17:11:28 EDT 2014	HumanCareAgreements	RCM OF WASHINGTON	1522072490	139,525.92
PO498286-V3	DDS/RSA DAVIS MEMORIAL GOODWILL JP, Work Adj. and Proj	7/21/2014	Mon Jul 21 10:27:14 EDT 2014	HumanCareAgreements	DAVIS MEMORIAL GOODWILL INDUST	1530196588	45,587.25
PO500025	DDS/RSA VISCOM INTERPRETING (STAFF) Services delivered (O	7/21/2014	Mon Jul 21 10:16:51 EDT 2014	SmallPurchase	VISCOM INTERPRETING, INC	1542046734	5,000.00
PO482415-V3	DDS/RSA New Life, Independent Living, 10/1/13-9/30/14 OY4 F	7/3/2014	Thu Jul 03 13:46:32 EDT 2014	HumanCareAgreements	NEW LIFE, INC.	1521066186	112,123.68
PO482282-V3	DDS/DDA TRANSCEN FY14 THRU 9/30/14	7/1/2014	Tue Jul 01 10:37:40 EDT 2014	SmallPurchase	TRANSCEN, INC.	1521487462	3,683.36
PO506411	RSA fy 15 Locksmih services for RSVFP	10/7/2014	Tue Oct 07 15:49:57 EDT 2014	DCSupplySchedule	EMERGENCY 911 SECURITY	1521736698	4,000.00
PO506355	RSA FY 15 RSVFP Refrigeration Equipment Repair	10/7/2014	Tue Oct 07 12:44:38 EDT 2014	GSA-FederalSupplySchedul	ENVIRO-AIRE MECHANICAL SRVCS	1521568376	15,000.00
PO482396-V3	DDS/RSA PATHWAYS TO HOUSING, EB, (OY4) 10-/1/13 - 9/30/1	7/22/2014	Tue Jul 22 13:49:00 EDT 2014	HumanCareAgreements	PATHWAYS TO HOUSING DC, INC.	1371464353	27,625.00
PO499627	DDS/RSA LIBERA 10/1/13 to 7/30/14 FY14	7/14/2014	Mon Jul 14 16:07:01 EDT 2014	CompetitiveSealedProposa	LIBERA, INC.	1161427791	3,250.00
PO506359	RSA FY 15 RSVFP Food Certification Training	10/7/2014	Tue Oct 07 12:51:44 EDT 2014	SmallPurchase	MID ATLANTIC SCHOOL OF FOOD	1205327867	7,500.00
PO503569	DDS/AMP Team Building Workshop FY14	9/2/2014	Tue Sep 02 11:40:59 EDT 2014	DCSupplySchedule	TECKNOMIC LLC	1010798876	15,000.00
PO507163	DDS/DDD Medical Consultant Edwardo E Haim MD FY (OY3) 15	10/14/2014	Tue Oct 14 12:37:57 EDT 2014	CompetitiveSealedProposa	THE WORKMEN'S CLINIC	1521096108	63,598.08
PO509624-V2	DDS/DDA Residential Services - L'Arche BY FY15	12/18/2014	Thu Dec 18 13:06:06 EST 2014	HumanCareAgreements	L'ARCHE, INC.	1521233065	208,966.16
PO509813-V2	DDS/DDA Vocational Assessments & Training (CareerWorks) FY	11/12/2014	Wed Nov 12 16:53:55 EST 2014	SmallPurchase	CAREERWORKS INC.	1593826755	6,000.00
PO509963	DDS/DDA Residential Services - Total Care FY15	11/10/2014	Mon Nov 10 14:25:02 EST 2014	HumanCareAgreements	TOTAL CARE SERVICES, INC.	1680568736	515,152.69
PO509466	DDS/DDA Obverse Service Coordination Services FY15	11/5/2014	Wed Nov 05 15:38:21 EST 2014	SmallPurchase	OBVERSE CORPORATION INC	1752985908	9,982.00
PO483142-V11	DDS/DDA Integrated Community Services- Residential FY 2014	9/26/2014	Fri Sep 26 17:45:32 EDT 2014	HumanCareAgreements	INTEGRATED COMMUNITY SERVICES,	1050573124	567,895.87
PO491169-V3	DDS/DDA More Vocational Assessments & Training (PCS) FY14	9/24/2014	Wed Sep 24 11:01:44 EDT 2014	SmallPurchase	PERSONALIZED CAREER SERVICES	1454796278	10,500.00
PO504907	DDS/DDA St Coletta Day Program FY14	9/24/2014	Wed Sep 24 10:50:05 EDT 2014	HumanCareAgreements	ST. COLETTA OF GREATER WASH	1540968224	1,137.36
PO485132-V12	DDS/DDA RCM Residential Services FY14	9/15/2014	Mon Sep 15 15:33:50 EDT 2014	HumanCareAgreements	RCM OF WASHINGTON	1522072490	963,016.71
PO501809-V2	DDS/DDA Family Services (The Support Center) Day Program F	8/28/2014	Thu Aug 28 17:39:07 EDT 2014	SmallPurchase	Family Services, Inc	1520730225	20,452.53
PO484660-V3	DDS/DDA Ashlin Service Coordination FY14 (Deobligation)	8/22/2014	Fri Aug 22 16:01:30 EDT 2014	SmallPurchase	ASHLIN MANAGEMENT GROUP	1521979729	60,217.92
PO484468-V3	DDS/DDA More Dutch Mill Meals for ADTI & PSI Day Programs	8/21/2014	Thu Aug 21 14:08:55 EDT 2014	CompetitiveSealedProposa	GREAT AMERICAN CORP	1203196138	221,746.30
PO487397-V7	DDS/DDA Residential Services - My Own Place FY14	8/18/2014	Mon Aug 18 17:03:29 EDT 2014	HumanCareAgreements	MY OWN PLACE INC	1201560679	1,818,198.15
PO507863	DDS ACSI Interpretation/CART/Hearing Impaired Services FY15	10/22/2014	Tue Oct 21 20:10:04 EDT 2014	SmallPurchase	ANDEAN CONSULTING SOLUTIONS	1275311540	10,000.00
PO507343	DDS/RSA PENDERGRAST ALSTON CONSULTING SERVICES FY201	10/15/2014	Wed Oct 15 16:29:44 EDT 2014	HumanCareAgreements	PENDERGRAST ALSTON CONSULTING	1061808445	122,300.00
PO506454	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, Older Blind,	10/7/2014	Tue Oct 07 16:38:27 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	61,467.00
PO506380	DDS/RSA ANCHOR MENTAL HEALTH ASSN. INC OY3 through 05	10/7/2014	Tue Oct 07 14:24:17 EDT 2014	HumanCareAgreements	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	42,006.25
PO506302	DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr.	10/6/2014	Mon Oct 06 16:37:53 EDT 2014	HumanCareAgreements	BEHAVIORAL & EDUCATIONAL SOL	1263242631	10,000.00
PO506261	DDS/RSA ABACUS-N-BYTES/TCS Associates CART- RSA clients - 1	10/6/2014	Mon Oct 06 15:33:33 EDT 2014	GSA-FederalSupplySchedul	ABACUS-N-BYTES	1521325301	10,000.00
PO505670	DDS/RSA GAIL CHERRY-PEPPERS, D.D.S. (OY2) 10/1/14-9/30/15	10/1/2014	Wed Oct 01 10:46:52 EDT 2014	CompetitiveSealedProposa	GAIL CHERRY-PEPPERS, D.D.S	1577886369	22,287.00
PO499626-V2	DDS/RSA MIDTOWN INTERN PROGRAM thru 9/30/14	9/16/2014	Tue Sep 16 10:17:03 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	4,636.80
PO502612	DDS/RSA Deaf Access Solutions (Staff) thru 9/30/14 FY14	8/19/2014	Tue Aug 19 13:07:52 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	15,000.00
PO483866-V2	DDS/RSA LT. JOSEPH P. KENNEDY INST(OY3) - SE, 10/1/13-9/30,	8/19/2014	Tue Aug 19 12:50:07 EDT 2014	HumanCareAgreements	LT JOSEPH P KENNEDY INSTITUTE	1530258035	128,075.50
PO482299-V6	po closure DDS/RSA The ARC of DC - Supported Employment, J	8/15/2014	Fri Aug 15 09:20:27 EDT 2014	HumanCareAgreements	ARC OF DC INC.	1520960095	9,091.90
PO492961-V2	DDS/RSA Behavioral & Educational Solutions/Psychologist, Dr.	8/12/2014	Tue Aug 12 11:21:32 EDT 2014	HumanCareAgreements	BEHAVIORAL & EDUCATIONAL SOL	1263242631	-
PO482367-V2	DDS/RSA LIBERA 10/1/13 to 7/30/14 FY14	7/16/2014	Wed Jul 16 10:05:47 EDT 2014	CompetitiveSealedProposa	LIBERA, INC.	1161427791	85,500.00
PO495348-V5	DDS/RSA Project Redirect, Inc. thru 9/30/14 FY14	7/8/2014	Tue Jul 08 14:55:39 EDT 2014	HumanCareAgreements	PROJECT REDIRECT INC.	1204910970	53,940.50
PO507152	RSA FY 15 RSVFP Cpmmerical Kichen Equipment Supplier	10/14/2014	Tue Oct 14 12:14:22 EDT 2014	GSA-FederalSupplySchedul	FOODSERVICEWAREHOUSE.COM LLC	1260442620	85,000.00
PO507134	RSA FY15 Commerical Food Supplier for RSVFP	10/14/2014	Tue Oct 14 11:47:05 EDT 2014	SmallPurchase	SYSCO FOODS SERVICE OF BALT	1743066318	7,000.00
PO506353	RSA FY15 RSVFP Moving Services	10/7/2014	Tue Oct 07 12:41:37 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	35,000.00
PO508292	DDS/RSA - BPA, FREEDOM SCIENTIFIC (OY3) 10/1/14-8/1/15 FY	10/24/2014	Fri Oct 24 10:06:50 EDT 2014	SmallPurchase	FREEDOM SCIENTIFIC BLV	1330901333	15,000.00
PO507174	DDS/RSA Deaf Access Solutions (Clients) 10/1/14 to 7/15/15 FY	10/14/2014	Tue Oct 14 12:55:24 EDT 2014	GSA-FederalSupplySchedul	DEAF ACCESS SOLUTIONS, INC.	1454791958	90,000.00
PO506270	DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, 10/1/14 TO 9	10/6/2014	Mon Oct 06 18:12:49 EDT 2014	HumanCareAgreements	ART AND DRAMA THERAPY INST.	1521729421	150,300.00
PO506264	DDS/RSA STEPHEN H. CLARKE DBA/HOME TEAM-CART (clients)	10/6/2014	Mon Oct 06 15:38:05 EDT 2014	SmallPurchase	STEPHEN H. CLARK DBA/HOME TEAM	1421714313	10,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO506262	DDS/RSA Multicultural Community Services INTERPRETING- RS	10/6/2014	Mon Oct 06 15:34:42 EDT 2014	CompetitiveSealedProposa	MULTICULTURAL COMMUNITY SERVIC	1522235376	25,000.00
PO505691	DDS/RSA ZipCar FY2015	10/1/2014	Wed Oct 01 11:24:39 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	10,000.00
PO505672	DDS/RSA VISCOM INTERPRETING (staff) Services 10/1/14-9/30/	10/1/2014	Wed Oct 01 10:47:40 EDT 2014	GSA-FederalSupplySchedul	VISCOM INTERPRETING, INC	1542046734	30,000.00
PO482474-V2	DDS/RSA ART AND DRAMA THERAPY INST. SE, JP, 10/1/13 TO 9	9/24/2014	Wed Sep 24 09:31:41 EDT 2014	HumanCareAgreements	ART AND DRAMA THERAPY INST.	1521729421	165,237.02
PO482609-V4	close PO - DDS/RSA Project Search Contract - Cincinnati Childre	9/10/2014	Wed Sep 10 09:18:23 EDT 2014	CompetitiveSealedProposa	CHILDREN'S HOSPITAL MEDICAL CT	1310833936	-
PO482489-V2	DDS/RSA FULL CIRCLE EMPLOYMENT SOLUTIONS OY3 10/1/13-	8/22/2014	Fri Aug 22 13:57:54 EDT 2014	HumanCareAgreements	FULL CIRCLE EMPLOYMENT SOLUTIO	1273456161	70,000.00
PO482430-V3	DEOBLIGATION -- Deaf Reach, Inc. - RSA/Supported Employme	8/15/2014	Fri Aug 15 10:00:04 EDT 2014	HumanCareAgreements	DEAF REACH	1237218916	17,515.96
PO493618-V2	DEOBLIGATION -- DDS/RSA CREATIVE OPTIONS, Supported Emj	8/15/2014	Fri Aug 15 09:20:13 EDT 2014	HumanCareAgreements	CREATIVE OPTIONS & EMPLOYMENT	1200159979	9,324.00
PO498285-V2	DDS/RSA MIDTOWN INTERN PROGRAM 6/21/14 - 9/30/14	7/17/2014	Thu Jul 17 16:12:35 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	19,359.20
PO498818	DDS/RSA - NAI Personnel Acct. Temps thru 9/30 FY14	7/1/2014	Tue Jul 01 12:43:17 EDT 2014	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	15,043.60
PO507139	RSA FY15 General Contractor Services for RSVFP	10/14/2014	Tue Oct 14 11:52:06 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	60,000.00
PO506393	RSA FY 15 RSVFP Architect Services	10/7/2014	Tue Oct 07 14:42:13 EDT 2014	SmallPurchase	BELL ARCHITECTS, PC	1522186101	35,000.00
PO503738	FY14 NFB Entrepreneurs initiative for the RSVFP	9/4/2014	Thu Sep 04 11:35:25 EDT 2014	SmallPurchase	NATIONAL ASSOC OFBLINDMERCHANT	1383731356	3,000.00
PO485785-V2	DDS/RSVFP Commercial grade convection oven FY14	9/2/2014	Tue Sep 02 12:15:16 EDT 2014	SmallPurchase	ASHLAND EQUIPMENT, INC.	1522225761	33,500.00
PO499217	commercial kitchen equipment supplier FY 14 RSVFP	7/8/2014	Tue Jul 08 14:58:16 EDT 2014	GSA-FederalSupplySchedul	GILL GROUP INCORPORATED	1521546426	10,000.00
PO509611	DDS/AMP Maintenance on Canon Copiers BY FY15	11/6/2014	Thu Nov 06 13:06:26 EST 2014	SmallPurchase	AMERITEL CORPORATION	1541262656	47,760.00
PO502547	DDS/AMP Graphic Services FY14	8/18/2014	Mon Aug 18 17:13:03 EDT 2014	SmallPurchase	202 COMMUNICATIONS INC.	1522157576	6,070.00
PO482495-V3	DDS/DDD Medical Consultant Jacqueline McMorris MD FY 14	10/16/2014	Thu Oct 16 11:02:32 EDT 2014	CompetitiveSealedProposa	DR JACQUELINE MCMORRIS	1579503226	46,951.11
PO506178	DDS/DDD Medical Consultant (Psychology) Janet S. Brandon P	10/3/2014	Fri Oct 03 16:46:53 EDT 2014	CompetitiveSealedProposa	JANET S. BRANDON	1057249770	67,849.60
PO505702	DDS/DDD Medical Consultant (Psychology Gemma M. Nachbahr	10/1/2014	Wed Oct 01 11:53:05 EDT 2014	CompetitiveSealedProposa	GEMMA N. NACHBAHR, PH.D.	1218560301	70,786.56
PO497690-V2	DDS/DDD Medical Evidence of Record (MER) Contractor FY 14	9/10/2014	Wed Sep 10 10:56:54 EDT 2014	CompetitiveSealedProposa	TOTAL HEALTHCARE SOLUTIONS	1260467733	173,660.00
PO509535-V2	DDS/DDA Residential Services - Gentle Touch OY 1 FY15	12/18/2014	Thu Dec 18 13:03:03 EST 2014	HumanCareAgreements	GENTLE TOUCH INC	1550909463	308,162.78
PO509964	DDS/DDA Dr. Koshes Psychiatric Consult FY15	11/10/2014	Mon Nov 10 11:23:07 EST 2014	SoleSource	RONALD J. KOSHES, M.D.	1046581125	83,125.00
PO509842	DDS/DDA Residential Services (Court-Ordered)Out of State - Je	11/7/2014	Fri Nov 07 12:57:49 EST 2014	ExemptFromCompetition	JEWISH FOUNDATION FOR GRUP	1521263608	65,909.04
PO509552	DDS/DDA Residential Services - Symbral Foundation FY15	11/6/2014	Wed Nov 05 19:07:51 EST 2014	HumanCareAgreements	SYMBRAL FOUNDATION FOR CMTY. S	1521348838	449,305.40
PO509546	DDS/DDA Residential Services - Marjul Homes FY15	11/5/2014	Wed Nov 05 18:58:13 EST 2014	HumanCareAgreements	MARJUL HOMES INC.	1521771397	120,600.00
PO506383	DDS/RSA COMMUNITY CONNECTIONS Supported employment	10/7/2014	Tue Oct 07 14:28:39 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	5,996.25
PO506259	DDS/RSA ABACUS-N-BYTES/TCS Associates Interpreting for clie	10/6/2014	Mon Oct 06 15:28:35 EDT 2014	GSA-FederalSupplySchedul	ABACUS-N-BYTES	1521325301	30,000.00
PO483712-V4	DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT	8/22/2014	Fri Aug 22 13:55:37 EDT 2014	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	180,167.50
PO482337-V3	DEOBLIGATION - DDS/RSA CAPITOL HILL JOB PLACEMENT (OY4	8/15/2014	Fri Aug 15 11:33:29 EDT 2014	HumanCareAgreements	CAPITOL HILL SUPPORTIVE SVCS	1521795954	41,041.41
PO494977-V3	DDS/RSA Statewide Comprehensive Needs Assessment FY14	8/11/2014	Mon Aug 11 16:45:39 EDT 2014	CompetitiveSealedProposa	SAN DIEGO STATE UNIV FOUND	1956042721	120,359.00
PO493984-V6	DDS/RSA BizGov Solutions, LLC, Job Placement, thru 9/30/14 F	8/11/2014	Mon Aug 11 14:51:57 EDT 2014	HumanCareAgreements	BIZGOV SOLUTIONS, LLC	1412273533	51,211.78
PO501109	DDS/RSA LIBERA 8/1/14 to 9/30/14 FY14	7/31/2014	Thu Jul 31 16:56:37 EDT 2014	SoleSource	LIBERA, INC.	1161427791	20,850.00
PO506399	Copy of RSA FY 15 RSVFP Cash register install, repair and sale	10/7/2014	Tue Oct 07 15:12:08 EDT 2014	SmallPurchase	ALLEN BUSINESS MACHINES	1530261537	8,000.00
PO506385	RSA FY15 Commerical kichen equipment repair	10/7/2014	Tue Oct 07 14:31:08 EDT 2014	GSA-FederalSupplySchedul	RSC ELECTRICAL & MECHANICAL CO	1521535332	85,000.00
PO504824-V2	DDS Meeting Planner Software FY14	9/26/2014	Fri Sep 26 11:35:55 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	18,068.00
PO507960	DDS/AMP LAZ Parking OY1 FY15	10/22/2014	Wed Oct 22 12:25:30 EDT 2014	SmallPurchase	LAZ PARKING LTD, LLC	1261172116	9,450.00
PO504421	DDS/SODA Parent to Parent Technical Assistance FY14	9/16/2014	Tue Sep 16 16:13:43 EDT 2014	SmallPurchase	ALTA CONSULTING GROUP LNC.	1521851616	5,125.00
PO511035	DDS/DDD Pitney Bowes Rental and Maintenance FY15 - Accour	11/21/2014	Fri Nov 21 13:01:20 EST 2014	GSA-FederalSupplySchedul	PITNEY BOWES	1060495050	10,901.66
PO506378-V2	DDS/DDD Medical Consultant (Internal Medicine) Ann L. B. Wil	10/24/2014	Fri Oct 24 14:32:43 EDT 2014	CompetitiveSealedProposa	DR ANN L B WILLIAMS	1521875100	79,497.60
PO482569-V3	DDS/DDD Medical Consultant Veronica T D Bedeau MD FY 14	10/16/2014	Thu Oct 16 09:26:46 EDT 2014	CompetitiveSealedProposa	VERONICA BEDEAU	1579707930	88,358.66
PO507161	DDS/DDD Transportation Services Diversified Transportation Sr	10/14/2014	Tue Oct 14 12:32:33 EDT 2014	CompetitiveSealedProposa	DIVERSIFIED TRANSPORTATION SRV	1223842562	9,936.30
PO506174	DDS/DDD Medical Consultant Fizzeh Nelson-Desiderio MD (OY	10/3/2014	Fri Oct 03 16:34:17 EDT 2014	CompetitiveSealedProposa	FIZZEH S. NELSON-DESIDERIO	1579683680	89,609.52
PO505723	DDS/DDD Medical Consultant (Psychology) Nicole Sampson PH	10/1/2014	Wed Oct 01 13:30:17 EDT 2014	CompetitiveSealedProposa	NICOLE R. SAMPSON	1554997383	72,114.90
PO497476-V2	DDS/DDD Core Consultative Examination (CE) Provider IMA FY	9/24/2014	Wed Sep 24 08:45:08 EDT 2014	CompetitiveSealedProposa	INDUSTRIAL MEDICINE ASSOCIATES	1133594030	689,495.00
PO504078	DDS/DDD Medical Evidence of Record (MER) Contractor FY 14	9/10/2014	Wed Sep 10 11:23:09 EDT 2014	CompetitiveSealedProposa	TOTAL HEALTHCARE SOLUTIONS	1260467733	257,600.00
PO482570-V3	DDS/DDD Medical Consultant James Grim MD FY 14	9/10/2014	Wed Sep 10 10:55:54 EDT 2014	CompetitiveSealedProposa	JAMES F GRIM	1223567999	103,271.61
PO503739	DDS/DDD Medical Consultant Edwardo E Haim MD FY 14	9/4/2014	Thu Sep 04 11:36:30 EDT 2014	CompetitiveSealedProposa	THE WORKMEN'S CLINIC	1521096108	8,352.96
PO487441-V3	DDS/DDD Interpreter Services Multicultural Community Servic	8/19/2014	Tue Aug 19 13:28:51 EDT 2014	CompetitiveSealedProposa	MULTICULTURAL COMMUNITY SERVIC	1522235376	10,392.00
PO482247-V3	DDS/DDD Medical Consultant Nichole Sampson, PhD FY 14	8/15/2014	Fri Aug 15 09:33:38 EDT 2014	CompetitiveSealedProposa	NICOLE R. SAMPSON	1554997383	55,321.50
PO502029	DDS/DDD Medical Consultant Nancy Heiser PhD OY1 FY 14	8/11/2014	Mon Aug 11 17:58:25 EDT 2014	CompetitiveSealedProposa	NANCY A. HEISER, PHD	1331208107	27,502.80
PO482347-V2	DDS/DDD Transportation Services FY 14	7/21/2014	Mon Jul 21 10:40:26 EDT 2014	CompetitiveSealedProposa	DIVERSIFIED TRANSPORTATION SRV	1223842562	2,118.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO509862-V2	DDS/DDA Metro Homes Residential FY 15	12/22/2014	Mon Dec 22 11:13:51 EST 2014	HumanCareAgreements	METRO HOMES INCORPORATED	1521805551	800,410.44
PO513043	DDS/DDA Modification Anderson Fy 2015	12/18/2014	Thu Dec 18 16:05:13 EST 2014	SmallPurchase	NPP Contractors, Inc.	1521471771	21,931.00
PO508222-V2	DDS/DDA Out of State Residential & Local Behavior Support- A	12/1/2014	Mon Dec 01 09:19:30 EST 2014	HumanCareAgreements	A.W. HOLDINGS, LLC	1208906852	606,743.70
PO511348	DDS/DDA Lisa Mills PhD Day/HCBS Waiver Services FY15	11/25/2014	Tue Nov 25 15:12:32 EST 2014	ExemptFromCompetition	LISA A. MILLS PHD	1183582692	30,525.00
PO509544-V2	DDS/DDA Residential Services - Innovative Life Solutions FY15	11/19/2014	Tue Nov 18 20:26:24 EST 2014	HumanCareAgreements	INNOVATIVE LIFE SOLUTIONS	1200088662	876,210.22
PO509705	DDS/DDA Melmark Out-of-State Res Hab FY15	11/6/2014	Thu Nov 06 17:07:14 EST 2014	HumanCareAgreements	MELMARK, INC.	1236399542	285,586.00
PO503869	Dell Monitors	9/5/2014	Fri Sep 05 15:26:21 EDT 2014	Cooperative Agreements	DELL COMPUTER CORP	1742616805	5,295.40
PO502781	DDS/AMP General Office Supplies FY14	8/20/2014	Wed Aug 20 14:17:17 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	7,202.00
PO506175-V2	DDS/DDD American Sign Language (ASL) VISCOM Interpreting I	11/10/2014	Mon Nov 10 14:12:03 EST 2014	SmallPurchase	VISCOM INTERPRETING, INC	1542046734	5,000.00
PO505722-V2	DDS/DDD Medical Consultant (Pediatrician) Dr. Jacqueline Mc	10/28/2014	Tue Oct 28 10:50:17 EDT 2014	CompetitiveSealedProposa	DR JACQUELINE MCMORRIS	1579503226	90,756.12
PO507384	DDS/DDD Interpreter Services Multicultural Community Servic	10/16/2014	Thu Oct 16 09:25:45 EDT 2014	CompetitiveSealedProposa	MULTICULTURAL COMMUNITY SERVIC	1522235376	6,000.00
PO502614	DDS/DDD Robert D Frieman MD Consultative Examination Pro	8/19/2014	Tue Aug 19 12:55:39 EDT 2014	SmallPurchase	ROBERT FRIEMAN	1573522409	2,615.00
PO502542	DDS/DDD Interpreter Services FY13-14	8/18/2014	Mon Aug 18 17:13:20 EDT 2014	SmallPurchase	THE LANGUAGE DOCTORS, INC	1522118180	4,587.00
PO482302-V3	DDS/DDD Clerical Temp Staffing FY 14	8/14/2014	Thu Aug 14 09:40:46 EDT 2014	DCSupplySchedule	NATIONAL ASSOCIATES, INC.	1521018966	302,607.80
PO509606	DDS/DDA Out of State Residential (Waiver) Crystal Springs FY1	11/6/2014	Thu Nov 06 12:43:48 EST 2014	HumanCareAgreements	CRYSTAL SPRINGS, INC.	1042764196	165,523.00
PO509559	DDS/DDA Residential Services - The Eckington House FY15	11/6/2014	Wed Nov 05 19:36:01 EST 2014	HumanCareAgreements	THE ECKINGTON HOUSE	1943455885	30,175.96
PO505232	DDS/DDA Family Services (The Support Center) Day Program F	10/1/2014	Wed Oct 01 07:55:25 EDT 2014	SmallPurchase	Family Services, Inc	1520730225	14,565.60
PO485168-V8	DDS/DDA Residential St. John's (SJCS) FY2014	9/26/2014	Fri Sep 26 18:16:54 EDT 2014	HumanCareAgreements	ST. JOHN'S COMMUNITY SERVICES	1530196554	2,191,100.42
PO483144-V17	DDS/DDA Residential Services - Innovative Life Solutions FY14	9/26/2014	Fri Sep 26 17:46:25 EDT 2014	HumanCareAgreements	INNOVATIVE LIFE SOLUTIONS	1200088662	701,883.53
PO48592-V2	DDS/DDA Residential Ward & Ward FY2014	9/25/2014	Thu Sep 25 14:52:04 EDT 2014	HumanCareAgreements	WARD & WARD MENTL HEALTH SERVI	1521612496	1,280,479.81
PO504866	DDS/DDA Grant to the Quality Trust as the fiduciary agent for F	9/23/2014	Tue Sep 23 15:59:18 EDT 2014	NoticeOfGrantAward	QUALITY TRUST	1742994661	60,000.00
PO492755-V2	DDS/DDA Bread for the City FY14 2 of 2	9/17/2014	Wed Sep 17 16:15:32 EDT 2014	HumanCareAgreements	BREAD FOR THE CITY	1521138207	26,550.00
PO487283-V7	DDS/DDA Lifeline (Residential) FY14	9/5/2014	Fri Sep 05 15:34:18 EDT 2014	HumanCareAgreements	LIFELINE, INC	1753093290	399,157.51
PO503763	DDS DC Coalition of Disability Service Providers Fall Event (c/o	9/4/2014	Thu Sep 04 13:30:15 EDT 2014	ExemptFromCompetition	RCM OF WASHINGTON	1522072490	5,000.00
PO491171-V2	DDS/DDA Add'l Vocational Assessments & Training (CareerWor	8/28/2014	Thu Aug 28 17:32:33 EDT 2014	SmallPurchase	CAREERWORKS INC.	1593826755	10,400.00
PO492724-V2	DDS/DDA Vocational Assessments & Training (Leconte) FY14	8/28/2014	Thu Aug 28 17:30:54 EDT 2014	SmallPurchase	PAMELA J. LECONTE	1160388465	10,400.00
PO499083	DDS/DDA Liberty Healthcare Clinical Services July - Sep FY14 (2	7/7/2014	Mon Jul 07 12:28:45 EDT 2014	CompetitiveSealedProposa	LIBERTY HEALTHCARE CORP.	1232428586	251,023.05
PO507853	DDS/AMP Recruitment Services - BizGov Solutions - FY 15	10/21/2014	Tue Oct 21 19:49:04 EDT 2014	SmallPurchase	BIZGOV SOLUTIONS, LLC	1412273533	40,000.00
PO513425	DDS/RSA George Washington University Center for Rehab Cou	12/24/2014	Wed Dec 24 12:16:33 EST 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	78,848.00
PO505668-V2	DDS/RSA Deaf Access Solutions - FT Contractor - 10/1/14 to 9/	11/6/2014	Thu Nov 06 11:29:41 EST 2014	GSA-FederalSupplySchedul	DEAF ACCESS SOLUTIONS, INC.	1454791958	145,000.00
PO508293	DDS/RSA Deaf Access Solutions (Staff) 10/1/14 to 8/12/15 FY20	10/24/2014	Fri Oct 24 10:11:14 EDT 2014	GSA-FederalSupplySchedul	DEAF ACCESS SOLUTIONS, INC.	1454791958	40,000.00
PO507630	DDS/RSA National Federation for the Blind FY2015	10/20/2014	Mon Oct 20 10:19:49 EDT 2014	ExemptFromCompetition	NAT'L FEDERATION OF THE BLIND	1020259978	24,000.00
PO507342	DDS/RSA Village Academy of Washington DC thru 9/30/15 FY20	10/15/2014	Wed Oct 15 16:27:59 EDT 2014	HumanCareAgreements	VILLAGE ACADEMY OF WASHINGTON	1870772992	12,000.00
PO506451	DDS/RSA Phoenix Therapeutic Services (Independent Living) FY	10/7/2014	Tue Oct 07 16:30:51 EDT 2014	SmallPurchase	PHOENIX THERAPEUTIC SERVICES I	1521893549	10,000.00
PO502390-V2	PO closure - DDS/RSA Andean Consulting Solutions Internation	9/12/2014	Fri Sep 12 15:51:56 EDT 2014	SmallPurchase	ANDEAN CONSULTING SOLUTIONS	1275311540	-
PO504070	DS/RSA PREMIER HEALTH SERVICES THRU - 9/30/14 - FY14	9/10/2014	Wed Sep 10 09:16:22 EDT 2014	SmallPurchase	PREMIER HEALTH SERVICES, INC.	1743033334	3,600.00
PO484262-V5	DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPORT	8/7/2014	Thu Aug 07 11:16:59 EDT 2014	HumanCareAgreements	WORK OPPORTUNITIES UNLIMITED	1020464744	376,075.80
PO501768	DDS/RSA Deaf Access Solutions (Clients) 7/16/14 to 9/30/14 FY	8/7/2014	Thu Aug 07 11:01:15 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	20,000.00
PO482488-V10	DDS/DDA Project Redirect (Residential) FY14	8/18/2014	Mon Aug 18 16:44:40 EDT 2014	HumanCareAgreements	PROJECT REDIRECT INC.	1204910970	852,891.33
PO489715-V3	DDS/DDA Liberty PCRs OY4 FY14	8/11/2014	Mon Aug 11 14:23:11 EDT 2014	CompetitiveSealedProposa	LIBERTY HEALTHCARE CORP.	1232428586	1,651,883.42
PO482434-V4	DDS/DDA Residential Services - DC Cares Center FY 2014	8/8/2014	Fri Aug 08 09:51:45 EDT 2014	HumanCareAgreements	DISTRICT OF COLUMBIA CARE CTR	1830433251	78,388.80
PO504432-V5	DDS/AMP Surface Computers and Accessories - FY14	10/1/2014	Wed Oct 01 18:17:22 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	101,726.30
PO504514	DDS/AMP Canon Copier Machine Buyout FY14	9/17/2014	Wed Sep 17 16:21:55 EDT 2014	GSA-FederalSupplySchedul	CANON USA INC	1132561772	24,360.49
PO500270	DDS/AMP Pitney Bowes Postage FY14	7/23/2014	Wed Jul 23 16:00:35 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	20,000.00
PO509593-V2	DDS/DDD Courier Service Superior Couriers, LLC FY 15	11/28/2014	Fri Nov 28 15:54:33 EST 2014	SmallPurchase	SUPERIOR COURIERS, LLC	1202146302	8,600.00
PO506350	DDS/DDD Medical Consultant (Psychology) Patricia R Cott PHD	10/7/2014	Tue Oct 07 12:37:41 EDT 2014	CompetitiveSealedProposa	PATRICIA R. COTT	1578646153	141,573.12
PO506179	DDS/DDD Medical Consultant (Pediatrician) Veronica D. Bedeau	10/3/2014	Fri Oct 03 16:51:44 EDT 2014	CompetitiveSealedProposa	VERONICA BEDEAU	1579707930	87,447.36
PO505714	DDS/DDD Medical Consultant (Psychology) Nancy Heiser, PHD	10/1/2014	Wed Oct 01 12:17:03 EDT 2014	CompetitiveSealedProposa	NANCY A. HEISER, PHD	1331208107	72,114.90
PO505709	DDS/DDD Medical Consultant (Internal Medicine) Walter Goo	10/1/2014	Wed Oct 01 12:12:31 EDT 2014	CompetitiveSealedProposa	DR. WALTER GOO, MD	1025306263	141,573.12
PO505698	DDS/DDD Medical Consultant (Pediatrician) Esther Pinder, MD	10/1/2014	Wed Oct 01 11:47:35 EDT 2014	CompetitiveSealedProposa	DR ESTHER G PINDER	1063344301	85,536.36
PO482323-V2	DDS/DDD Medical Consultant Gemma Nachbahr PhD FY 14	8/15/2014	Fri Aug 15 09:34:01 EDT 2014	CompetitiveSealedProposa	GEMMA N. NACHBAHR, PH.D.	1218560301	36,686.00
PO482291-V3	DDS/DDD Medical Consultant Nancy Heiser PhD FY 14	8/15/2014	Fri Aug 15 09:33:27 EDT 2014	CompetitiveSealedProposa	NANCY A. HEISER, PHD	1331208107	71,077.50

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PO500214	Copy of DDS/DDD Transportation Services FY 14	7/23/2014	Wed Jul 23 10:40:19 EDT 2014	SmallPurchase	DIVERSIFIED TRANSPORTATION SRV	1223842562	2,118.50
PO509605-V2	DDA/DDS Supreme Healthcare Services (Residential) FY15	12/22/2014	Mon Dec 22 14:21:42 EST 2014	HumanCareAgreements	SUPREME HEALTHCARE SERVICES LL	1800374846	98,519.70
PO510844	DDS/DDA Residential Services CMS BY (thru 5/31/15) FY15	11/19/2014	Wed Nov 19 17:40:15 EST 2014	HumanCareAgreements	COMMUNITY MULTISERVICES INC	1521143474	1,228,113.22
PO509542	DDS/DDA Residential Services - Azure FY15	11/5/2014	Wed Nov 05 18:49:09 EST 2014	HumanCareAgreements	AZURE LLC	1571151929	301,693.00
PO509526	DDS/DDA Relias On-Line Courses for DSP Supervisors BY thru 1	11/5/2014	Wed Nov 05 17:35:52 EST 2014	SmallPurchase	RELIAS LEARNING LLC	1010730157	8,243.18
PO491090-V2	DDS/DDA Vocational Assessments & Training FY2014 (Jennifer	9/26/2014	Fri Sep 26 13:45:07 EDT 2014	SmallPurchase	JENNIFER S GARIFALOS	1212829951	1,090.72
PO488012-V5	DDS/DDA DC Health Care FY14	9/5/2014	Fri Sep 05 15:34:23 EDT 2014	HumanCareAgreements	DC HEALTH CARE, INC.	1522132564	523,849.76
PO483115-V11	DDS/DDA Residential Services - Total Care FY14	9/4/2014	Thu Sep 04 13:48:53 EDT 2014	HumanCareAgreements	TOTAL CARE SERVICES, INC.	1680568736	454,681.64
PO484463-V9	DDS/DDA Metro Homes Residential FY 14	9/4/2014	Thu Sep 04 13:36:17 EDT 2014	HumanCareAgreements	METRO HOMES INCORPORATED	1521805551	766,519.02
PO485648-V3	DDS/DDA Taxi Transportation FY14	8/29/2014	Fri Aug 29 10:08:20 EDT 2014	SmallPurchase	TAXI TRANSPORTATION SERVICE	1521852728	22,000.00
PO482360-V3	DDS/DDA Day Program - Life Skills Center FY14	8/11/2014	Mon Aug 11 17:40:18 EDT 2014	HumanCareAgreements	LIFE SKILLS CENTER	1521033761	76,173.96
PO508326-V2	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/14-5	12/11/2014	Thu Dec 11 12:07:26 EST 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	43,461.00
PO507628	DDS/RSA Metropolitan Therapeutic Services, Inc. thru 9/30/20	10/20/2014	Mon Oct 20 09:31:37 EDT 2014	HumanCareAgreements	METRO THERAPEUTIC SVC INC.	1020679366	10,000.00
PO507167	DDS/RSA Phoenix Therapeutic Services IL/OLDER BLIND, FY201	10/14/2014	Tue Oct 14 12:47:52 EDT 2014	SmallPurchase	PHOENIX THERAPEUTIC SERVICES I	1521893549	9,000.00
PO506308-V2	DDS/RSA Phoenix Therapeutic Services, VR, FY2015	10/14/2014	Tue Oct 14 12:46:26 EDT 2014	SmallPurchase	PHOENIX THERAPEUTIC SERVICES I	1521893549	9,000.00
PO506448	DDS/RSA Dupont Computers FY2015	10/7/2014	Tue Oct 07 16:21:56 EDT 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	25,000.00
PO506362	DDS/RSA CREATIVE OPTIONS, Supported Employment and JOB	10/7/2014	Tue Oct 07 12:56:24 EDT 2014	HumanCareAgreements	CREATIVE OPTIONS & EMPLOYMENT	1200159979	36,000.00
PO506268	DDS/RSA Stuart B Consultants dba Birnbaum Interpreting Servi	10/6/2014	Mon Oct 06 15:41:43 EDT 2014	CompetitiveSealedProposa	STUART B. CONSULTANTS, INC.	1521493503	10,000.00
PO506267	DDS/RSA VISCOM INTERPRETING (CLIENTS) Services 10/1/14-9,	10/6/2014	Mon Oct 06 15:40:22 EDT 2014	GSA-FederalSupplySchedul	VISCOM INTERPRETING, INC	1542046734	60,000.00
PO506265	DDS/RSA VISCOM INTERPRETING (ILCLIENTS) Services delivere	10/6/2014	Mon Oct 06 15:39:13 EDT 2014	GSA-FederalSupplySchedul	VISCOM INTERPRETING, INC	1542046734	5,000.00
PO503676	DDS/RSA Diversified Transportation through 9/30/14 OY2 FY 14	9/3/2014	Wed Sep 03 15:49:15 EDT 2014	CompetitiveSealedBid-IFB	DIVERSIFIED TRANSPORTATION SRV	1223842562	10,711.13
PO484264-V2	DDS/RSA Capital Services & Supplies, Inc. FY14	8/15/2014	Fri Aug 15 09:21:59 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	10,000.00
PO482321-V4	DDS/RSA ST. JOHN COMMUNITY SERVICES (OY3), SE, JP. 10/1/1	8/7/2014	Thu Aug 07 16:38:24 EDT 2014	HumanCareAgreements	ST. JOHN'S COMMUNITY SERVICES	1530196554	103,677.30
PO482486-V3	DDS/RSA MBI Health Services, Intake, JP, Over 90 days. Base Yr	8/7/2014	Thu Aug 07 11:16:46 EDT 2014	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	133,610.00
PO484072-V2	DDS/RSA ZipCar FY14	8/6/2014	Wed Aug 06 15:35:49 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	15,000.00
PO488743-V2	DDS/RSA ABACUS-N-BYTES/TCS Associates thru 10/1/13-8/14/	8/6/2014	Wed Aug 06 12:45:40 EDT 2014	SmallPurchase	ABACUS-N-BYTES	1521325301	100,000.00
PO506371	RSA FY 15 RSVFP Commerical Equipment Supplier RSVFP	10/7/2014	Tue Oct 07 14:04:11 EDT 2014	SmallPurchase	GILL GROUP INCORPORATED	1521546426	40,000.00
PO504077	MD Business Enterprise Program for the Blind RSVFP Training F	9/15/2014	Mon Sep 15 12:31:09 EDT 2014	SmallPurchase	STATE OF MARYLAND	1526002033	2,446.00
PO485783-V2	Electrical Contractor Services for RSVFP FY14	7/8/2014	Tue Jul 08 14:58:18 EDT 2014	SmallPurchase	BIG INCORPORATED	1521229964	9,500.00
PO509534	DDS/DDA Day Program - Life Skills Center FY15	11/5/2014	Wed Nov 05 18:21:04 EST 2014	HumanCareAgreements	LIFE SKILLS CENTER	1521033761	56,250.00
PO509455	DDS/DDA Day Program - Capitol Hill Supportive FY15	11/5/2014	Wed Nov 05 14:58:07 EST 2014	HumanCareAgreements	CAPITOL HILL SUPPORTIVE SVCS	1521795954	18,756.00
PO508197	DDS/DDA Out-of-State Residential UPARC FY 2015	10/23/2014	Thu Oct 23 16:16:45 EDT 2014	HumanCareAgreements	UPARC INC.	1591056551	41,002.60
PO507956	DDS/DDA Reingold LINK (PR Campaign) FY 2015	10/22/2014	Wed Oct 22 12:11:56 EDT 2014	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	18,027.45
PO495679-V2	DDS/DDA Fescum (May 1 - September 30) FY14	10/1/2014	Wed Oct 01 19:04:44 EDT 2014	HumanCareAgreements	FESCU M INC	1274943547	28,082.14
PO505547	DDS/DDA Interpreters ACSI FY15	10/1/2014	Wed Oct 01 08:30:23 EDT 2014	SmallPurchase	ANDEAN CONSULTING SOLUTIONS	1275311540	15,000.00
PO496858-V6	DDS/DDA Interpreters ACSI June - September FY14	9/26/2014	Fri Sep 26 18:01:19 EDT 2014	SmallPurchase	ANDEAN CONSULTING SOLUTIONS	1275311540	9,000.00
PO484100-V7	DDS/DDA Residential Expenses Multi-Therapeutic Services FY21	9/26/2014	Fri Sep 26 13:44:38 EDT 2014	HumanCareAgreements	MULTI-THERAPEUTIC SERVICES INC	1521571427	1,013,224.88
PO488665-V9	DDS/DDA Capital Care (Dec - Sep) FY14 (2 of 2)	9/4/2014	Thu Sep 04 13:36:24 EDT 2014	HumanCareAgreements	CAPITAL CARE, INC.	1202187349	1,003,721.91
PO483084-V5	DDS/DDA Residential Services - Marjul Homes FY14	8/21/2014	Thu Aug 21 14:17:17 EDT 2014	HumanCareAgreements	MARJUL HOMES INC.	1521771397	255,134.74
PO485584-V6	DDS/DDA Residential Expenses MT&G FY 2014	8/21/2014	Thu Aug 21 14:14:36 EDT 2014	HumanCareAgreements	MT&G ENTERPRISE, LLC	1260651872	276,204.01
PO483133-V3	DDS/DDA Residential Services - Symbral Foundation FY14	8/18/2014	Mon Aug 18 17:02:55 EDT 2014	HumanCareAgreements	SYMBRAL FOUNDATION FOR CMTY. S	1521348838	676,266.90
PO483134-V6	DDS/DDA Frontline Residential FY 2014	8/11/2014	Mon Aug 11 14:34:42 EDT 2014	HumanCareAgreements	FRONTLINE COMMUNITY SERVICES	1260001995	415,329.99
PO490019-V2	DDS/DDA Relias On-Line Courses for DSP Supervisors FY2014	7/25/2014	Fri Jul 25 12:39:32 EDT 2014	SmallPurchase	RELIAS LEARNING LLC	1010730157	41,215.89
PO484143-V3	DDS/DDA GWU Health Care Initiative OY1 FY14	7/8/2014	Tue Jul 08 17:39:46 EDT 2014	SoleSource	GEORGE WASHINGTON UNIVERSITY	1530196584	227,461.63
PO511014	DDS/RSA Printing -- SVECONWAY/BST Printing Corporation -- P	11/21/2014	Fri Nov 21 11:19:39 EST 2014	SmallPurchase	Ecoprint, Inc.	1141890470	28,964.00
PO506341-V2	DDS/RSA WORK OPPORTUNITIES, JOB PLACEMENT & SUPPORT	11/17/2014	Mon Nov 17 14:36:35 EST 2014	HumanCareAgreements	WORK OPPORTUNITIES UNLIMITED	1020464744	330,994.83
PO509421	DDS/RSA Center Therapeutic Concepts, thru 9/30/15	11/5/2014	Wed Nov 05 11:34:31 EST 2014	SmallPurchase	CENTER FOR THERAPUTIC CONCEPT	1522321107	10,000.00
PO509420	DDS/RSA Diversified Transportation Date of award to 8/31/15 I	11/5/2014	Wed Nov 05 11:26:59 EST 2014	CompetitiveSealedBid-IFB	DIVERSIFIED TRANSPORTATION SRV	1223842562	22,112.90
PO507166	DDS/RSA NATIONAL CHILDREN'S CENTER (OY4), JOB PLACEMENT	10/14/2014	Tue Oct 14 12:46:07 EDT 2014	HumanCareAgreements	NATIONAL CHILDREN S CENTER	1530260523	105,150.00
PO506447	DDS/RSA Words of Life Development Center, LLC thru 9/30/20	10/7/2014	Tue Oct 07 16:19:55 EDT 2014	HumanCareAgreements	TONYA W. LOCKWOOD, PSY D	1593783798	10,000.00
PO486454-V2	Retail Inventory Company for RSVFP FY14	9/3/2014	Wed Sep 03 15:48:33 EDT 2014	SmallPurchase	INTEGRATED ASSET MANAGEMENT	1582124800	10,700.00
PO505961	DDS/DDA ZipCars FY 2015	10/2/2014	Thu Oct 02 10:47:09 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	40,000.00

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PO506260-V2	close PO DDS/RSA ABACUS-N-BYTES/TCS Associates interpreting	11/3/2014	Mon Nov 03 10:31:02 EST 2014	GSA-FederalSupplySchedule	ABACUS-N-BYTES	1521325301	-
PO509878	DDS/DDA Residential Services - Finsby Care FY15	11/7/2014	Fri Nov 07 15:26:14 EST 2014	HumanCareAgreements	FINSBY CARE INC.	1522228944	284,694.20
PO503872	DDS/DDA ICF Transitions (Wholistic) FY 2014	9/5/2014	Fri Sep 05 15:32:19 EDT 2014	HumanCareAgreements	WHOLISTIC HOME AND COMMUNITY	1770612115	34,902.96
PO507341	DDS/RSA CAPITOL HILL JOB PLACEMENT OY4 10/1/14 THRU 9/30/14	10/16/2014	Thu Oct 16 13:42:30 EDT 2014	HumanCareAgreements	CAPITOL HILL SUPPORTIVE SVCS	1521795954	30,300.24
PO486418-V5	CLOSE PO - DDS/RSA Deaf Access Solutions (Clients) 10/1/13 to 9/30/14	9/2/2014	Tue Sep 02 12:08:53 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	70,000.00
PO513549	DDS/DDA Abundant Life Residential FY 2015	12/30/2014	Tue Dec 30 07:02:11 EST 2014	HumanCareAgreements	ABUNDANT LIFE RESIDENTIAL	1421679433	81,938.50
PO506461-V2	DDS/RSA - NAI Personnel Acct. Temps thru 9/30 FY2015	11/28/2014	Fri Nov 28 15:47:54 EST 2014	HumanCareAgreements	NATIONAL ASSOCIATES, INC.	1521018966	30,087.20
PO490956-V2	DDS/RSA SEEC, SUPPORTED EMPLOYMENT, 10/1/13-9/30/14 FY15	9/24/2014	Wed Sep 24 09:03:28 EDT 2014	HumanCareAgreements	SEEC	1521557285	101,009.59
PO482378-V3	DDS/DDD Medical Consultant Walter Goo MDFY 14	8/15/2014	Fri Aug 15 09:33:48 EDT 2014	CompetitiveSealedProposa	DR. WALTER GOO, MD	1025306263	138,112.00
PO507629	DDS/RSA Psychological Group of Washington, thru 1/31/15 FY2015	10/20/2014	Mon Oct 20 10:18:00 EDT 2014	HumanCareAgreements	PSYCHOLOGICAL GROUP OF WASH	1392051745	10,000.00
PO509457-V2	DDS/DDA Residential Services Keystone FY 2015	12/22/2014	Mon Dec 22 17:44:09 EST 2014	HumanCareAgreements	Keystone Service Systems, Inc	1231915567	263,102.55
PO507865	DDS/DDA Deaf Access Solutions Interpretation Svcs FY15	10/22/2014	Tue Oct 21 20:16:44 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	20,000.00
PO510007	DDS/DDA State Employment Leadership Network (SELN) FY2015	11/13/2014	Thu Nov 13 09:26:53 EST 2014	ExemptFromCompetition	NATL ASSOC OF ST DIR OF DEV DI	1237013310	35,000.00
PO493316-V3	DDS/RSVFP Commercial Kitchen Equipment Supplier FY14	9/2/2014	Tue Sep 02 12:33:13 EDT 2014	GSA-FederalSupplySchedule	FOODSERVICEWAREHOUSE.COM LLC	1260442620	60,000.00
PO505693	DDS/DDD Medical Consultant (Internal Medicine) James F. Grir	10/1/2014	Wed Oct 01 11:29:04 EDT 2014	CompetitiveSealedProposa	JAMES F GRIM	1223567999	131,572.48
PO506263	DDS/RSA Multicultural Community Services (Translation) client	10/6/2014	Mon Oct 06 15:36:24 EDT 2014	CompetitiveSealedProposa	MULTICULTURAL COMMUNITY SERVIC	1522235376	20,000.00
PO493176-V2	DDS/RSA BPA, Document Systems, Inc. Equipment for RSA Clie	8/19/2014	Tue Aug 19 12:49:36 EDT 2014	DCSupplySchedule	DOCUMENT SYSTEMS INC	1521603297	22,000.00
PO506361	DDS/DDD Software Maintenance LBM Systems FY 15	10/7/2014	Tue Oct 07 12:54:37 EDT 2014	SmallPurchase	LBM SYSTEMS, LLC	1061515832	4,782.29
PO510160	DDS/DDA Georgetown University (GUCCHD, UCEDD) Quality As	11/12/2014	Wed Nov 12 17:56:14 EST 2014	CompetitiveSealedProposa	THE PRES. AND DIR. OF GEORG	1530196603	1,075,303.13
PO508104	DDS/AMP FedEx Express Small Packages and Express Heavywei	10/22/2014	Wed Oct 22 19:59:43 EDT 2014	GSA-FederalSupplySchedule	FEDERAL EXPRESS	1710427007	800.00
PO509550-V2	DDS/DDA Residential Services - Joyful Health Care FY15	12/22/2014	Mon Dec 22 11:18:42 EST 2014	HumanCareAgreements	JOYFUL HEALTHCARE INC	1753259724	36,087.18
PO505406	DDS/RSA ABACUS-N-BYTES/TCS Associates interpreting - RSA sl	10/1/2014	Wed Oct 01 07:56:03 EDT 2014	GSA-FederalSupplySchedule	ABACUS-N-BYTES	1521325301	30,000.00
PO485345-V7	DDS/DDA Wholistic Home & Community Residential FY2014	8/11/2014	Mon Aug 11 14:34:57 EDT 2014	HumanCareAgreements	WHOLISTIC HOME AND COMMUNITY	1770612115	947,672.35
PO505539	DDS/RSA/staff STEPHEN H. CLARKE DBA/HOME TEAM-CART 10,	10/1/2014	Wed Oct 01 07:56:29 EDT 2014	SmallPurchase	STEPHEN H. CLARKE DBA/HOME TEAM	1421714313	10,000.00
PO509856	DDS/DDA Out of State Residential ResCare WV FY15	11/7/2014	Fri Nov 07 14:30:49 EST 2014	HumanCareAgreements	R.S.C.R. - WV INC.	1311489372	264,343.00
PO513137	DDS/DDA DC Health Care FY15	12/19/2014	Fri Dec 19 12:09:43 EST 2014	HumanCareAgreements	DC HEALTH CARE, INC.	1522132564	519,425.84
PO504891	DDS/DDD Elliot Aleskow, MD PC Consultative Examination Prov	9/24/2014	Wed Sep 24 08:45:56 EDT 2014	SmallPurchase	DR ELLIOTT ALESKOW	1521194414	15,174.00
PO488094-V3	close PO - DDS/RSA ABA HOME HEALTH CARE THRU 10/1/13 - 9/30/14	8/15/2014	Fri Aug 15 09:07:54 EDT 2014	SmallPurchase	ABA INC	1352257526	60,396.00
PO511595	DDS/RSA Project Search Contract - Cincinnati Children's Hospit	11/28/2014	Fri Nov 28 15:52:23 EST 2014	SmallPurchase	CHILDREN'S HOSPITAL MEDICAL CT	1310833936	35,000.00
PO511280	DDS/RSA DAVIS MEMORIAL GOODWILL, JP, PROJECT SEARCh th	11/25/2014	Tue Nov 25 09:31:02 EST 2014	HumanCareAgreements	DAVIS MEMORIAL GOODWILL INDUST	1530196588	6,000.00
PO506452-V2	CLOSE po -- DDS/RSA VISCOM INTERPRETING (CLIENTS) Indepe	11/3/2014	Mon Nov 03 10:29:33 EST 2014	SmallPurchase	VISCOM INTERPRETING, INC	1542046734	-
PO507173	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND 10/1/14-9/30/14	10/14/2014	Tue Oct 14 12:53:41 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	42,500.00
PO482468	DDS/RSA DEAF REACH -(OY3) EB FY14	10/8/2014	Wed Oct 08 09:31:43 EDT 2014	HumanCareAgreements	DEAF REACH	1237218916	14,950.00
PO502611	DDS/RSA Deaf Access Solutions (Staff) thru 9/30/14 FY14	8/19/2014	Tue Aug 19 12:48:35 EDT 2014	SmallPurchase	DEAF ACCESS SOLUTIONS, INC.	1454791958	15,000.00
PO489636-V3	DDS/RSA Deaf Reach - SE, EB, IAW individual task order DEOBL	8/18/2014	Mon Aug 18 16:46:43 EDT 2014	HumanCareAgreements	DEAF REACH	1237218916	26,406.25
PO482228-V3	DEOBLIGATION -- DDS/RSA COMMUNITY CONNECTIONS Suppc	8/15/2014	Fri Aug 15 09:04:07 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	13,162.50
PO491188-V2	DDS/RSA ABA HOME HEALTH CARE THRU 2/1/14 - 3/31/14 - FY	8/12/2014	Tue Aug 12 11:05:22 EDT 2014	SmallPurchase	ABA INC	1352257526	-
PO484274-V5	DDS/RSVFP Moving Services FY14	9/26/2014	Fri Sep 26 11:45:59 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	21,000.00
PO499778	Copy of RSVFP FY14 Commerical Restaurant Food Supplier	7/16/2014	Wed Jul 16 09:51:42 EDT 2014	SmallPurchase	SYSCO FOODS SERVICE OF BALT	1743066318	6,000.00
PO482496-V4	DDS/RSA COLUMBIA LIGHTHOUSE FOR THE BLIND, IL 10/1/13-9/30/14	7/3/2014	Thu Jul 03 13:47:27 EDT 2014	HumanCareAgreements	COLUMBIA LIGHTHOUSE FOR BLIND	1530196609	25,475.00
PO491302-V2	DDS/DDA Vocational Assessments & Training - Strong FY14 (9 c	9/26/2014	Fri Sep 26 13:45:04 EDT 2014	SmallPurchase	STRONG SOLUTIONS LLC	1263016362	2,700.00
PO505669	DDS/RSA ELENA MIER TROTTER, MD 10-1-14-9/30/15 FY2015	10/1/2014	Wed Oct 01 10:46:19 EDT 2014	CompetitiveSealedProposa	ELENA MIER-TROTTER M D	1265891969	30,000.00
PO511092	Pitney Bowes Rental and Maintenance FY15	11/21/2014	Fri Nov 21 16:53:57 EST 2014	GSA-FederalSupplySchedule	PITNEY BOWES	1060495050	2,533.64
PO503512	DDS/AMP Recycled Paper (Star Office Products) FY14	8/29/2014	Fri Aug 29 15:51:58 EDT 2014	DCSupplySchedule	STAR OFFICE PRODUCTS, INC	1521946483	19,998.00
PO502613	DDS/DDD Neil P Schiff Ph.D., PC Consultative Examination Prov	8/19/2014	Tue Aug 19 13:10:11 EDT 2014	CompetitiveSealedProposa	DR NEIL SCHIFF	1521198339	878.00
PO482292-V2	DDS/DDD Medical Consultant Ann L B Williams MD FY 14	8/15/2014	Fri Aug 15 09:49:47 EDT 2014	CompetitiveSealedProposa	DR ANN L B WILLIAMS	1521875100	51,311.04
PO482451-V2	DDS/DDD Medical Consultant Esther Pinder MD FY 14	8/15/2014	Fri Aug 15 09:33:49 EDT 2014	CompetitiveSealedProposa	DR ESTHER G PINDER	1063344301	58,002.78
PO513550	DDS/DDA Lifeline (Residential) FY15	12/30/2014	Tue Dec 30 07:02:22 EST 2014	HumanCareAgreements	LIFELINE, INC	1753093290	420,292.90
PO509882-V2	DDS/DDA Residential Expenses Multi-Therapeutic Services FY21	12/22/2014	Mon Dec 22 14:24:49 EST 2014	HumanCareAgreements	MULTI-THERAPEUTIC SERVICES INC	1521571427	960,272.31
PO512725	DDS/DDA Adaptive Equipment Mgmt Services by THS FY15	12/15/2014	Mon Dec 15 18:02:09 EST 2014	DCSupplySchedule	TOTAL HEALTHCARE SOLUTIONS	1260467733	180,720.00
PO509709-V2	DDS/DDA Vocational Assessments & Training (Leconte) thru Fe	11/12/2014	Wed Nov 12 16:55:59 EST 2014	SmallPurchase	PAMELA J. LECONTE	1160388465	6,000.00
PO509857	DDS/DDA Out of State Center on Deafness FY 2015	11/7/2014	Fri Nov 07 14:31:08 EST 2014	HumanCareAgreements	CENTER ON DEAFNESS	1237359883	130,600.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO509551	DDS/DDA Residential Services - Capitol Hill Supportive Services	11/6/2014	Wed Nov 05 19:21:53 EST 2014	HumanCareAgreements	CAPITOL HILL SUPPORTIVE SVCS	1521795954	70,551.12
PO508219	DDS/DDA Host Home Services - Community Multi-Services FY1	10/23/2014	Thu Oct 23 17:31:55 EDT 2014	HumanCareAgreements	COMMUNITY MULTISERVICES INC	1521143474	99,280.00
PO498601-V4	DDS/DDA Abundant Life Residential FY 2014	10/1/2014	Wed Oct 01 19:26:45 EDT 2014	HumanCareAgreements	ABUNDANT LIFE RESIDENTIAL	1421679433	18,903.15
PO488793-V2	DDS/DDA Out-of-State Residential UPARC (formerly Upper Pine	10/1/2014	Wed Oct 01 18:53:33 EDT 2014	HumanCareAgreements	UPARC INC.	1591056551	50,143.11
PO491300-V3	DDS/DDA Vocational Assessments & Training E.A. Jones FY14 (f	9/26/2014	Fri Sep 26 13:45:12 EDT 2014	SmallPurchase	ELIZABETH ANNE JONES	1220150333	5,100.00
PO487391-V7	DDS/DDA Residential & Host Home Services - Anna Healthcare	9/17/2014	Wed Sep 17 13:32:15 EDT 2014	HumanCareAgreements	ANNA HEALTHCARE, INC.	1261107506	188,873.60
PO487093-V6	DDS/DDA Residential Services - Individual Advocacy Group FY1	9/15/2014	Mon Sep 15 15:34:45 EDT 2014	HumanCareAgreements	INDIVIDUAL ADVOCACY GROUP INC	1364057568	271,718.34
PO487557-V3	DDS/DDA Out-of-State Residential and Vocational/Day Program	9/15/2014	Mon Sep 15 13:44:40 EDT 2014	HumanCareAgreements	WOODS SERVICES, INC.	1231322002	999,575.24
PO484142-V3	DDS/DDA Obverse - Service Coordination Mentoring Services F	9/4/2014	Thu Sep 04 13:48:52 EDT 2014	SmallPurchase	OBVERSE CORPORATION INC	1752985908	55,517.00
PO484144-V4	DDS/DDA Obverse Service Coordination Services FY14	9/4/2014	Thu Sep 04 13:48:27 EDT 2014	SmallPurchase	OBVERSE CORPORATION INC	1752985908	96,600.00
PO509244	Sign Language Interpretation Service for (FY15)	11/3/2014	Mon Nov 03 18:38:24 EST 2014	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	70,000.00
PO483968-V7	Sign Language Intrepretation Service for (FY14)	9/18/2014	Thu Sep 18 16:36:00 EDT 2014	SmallPurchase	GRAHAM STAFFING SERVICES INC	1521356444	100,000.00
PO499723	Path to Community Living (reprint)	7/15/2014	Tue Jul 15 16:17:17 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRS	1522226023	8,148.00
PO504520	Office of Disability Rights (Workstations)	9/17/2014	Wed Sep 17 17:02:04 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	26,653.38
PO500131-V2	Video "Reasonable Accommodations"	9/25/2014	Thu Sep 25 14:38:43 EDT 2014	SmallPurchase	Pendragwn Productions LLC	1522199591	27,340.00
PO507851	Membership Dues - NACDD	10/21/2014	Tue Oct 21 19:30:52 EDT 2014	SingleQuote	NACDD	1161646154	3,846.00
PO507638	Advocacy and Policymaking Training Program (Option Year 3)	10/20/2014	Mon Oct 20 12:14:52 EDT 2014	CompetitiveSealedProposa	INSTIT. FOR EDUCATIONAL LEADER	1521198450	160,220.00
PO507440	2015 Xerox Lease	10/16/2014	Thu Oct 16 14:24:46 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	8,709.22
PO499461	DYRS - FY14 - OSSE GRANT - Title 1D- IT Equipment (DeskTop C	7/10/2014	Thu Jul 10 18:19:48 EDT 2014	DCSupplySchedule	MVS INC	1521352200	2,654.21
PO498984	DYRS - FY14 - OSSE GRANT - Title 1D - IT Equipment and 1 year	7/2/2014	Wed Jul 02 17:57:55 EDT 2014	SingleQuote	MAYA ANGELOU PCS	1522098650	6,434.00
PO487049-V2	*DE-OBLIGATION*-DYRS- FY14- Recruitment Services with Polil	7/1/2014	Tue Jul 01 12:44:46 EDT 2014	SmallPurchase	POLIHIRE STRATEGY, LLC	1550906384	2,150.00
PO498801	DYRS - FY14 - Music and Sound Equipment for NEW Youth Achi	7/1/2014	Tue Jul 01 11:18:10 EDT 2014	SingleQuote	SWEETWATER SOUND INC	1352023299	6,525.18
PO510325	DYRS - FY 2015 - MA for Emergency Generator at New Beginnir	11/14/2014	Fri Nov 14 11:44:23 EST 2014	CompetitiveSealedProposa	TRULITE ELECTRICAL SVC, LLC	1522203433	10,000.00
PO484498-V5	*DE-OBLIGATION*DYRS - FY14- Group Home - Youth For Tomo	9/22/2014	Mon Sep 22 12:11:02 EDT 2014	HumanCareAgreements	YOUTH FOR TOMORROW - NEW LIFE	1521342268	419,524.00
PO496777-V2	DYRS - FY 2014 Culinary Products (Warehouse Products) - ECO	9/19/2014	Fri Sep 19 18:14:27 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	9,999.44
PO504464	DYRS - FY 2014 - Warehouse Products (Personal Hygiene)	9/17/2014	Wed Sep 17 09:54:02 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	3,274.60
PO484369-V3	DYRS - FY14 - Group Home - Life Deeds - De-Obligated - #2	8/26/2014	Tue Aug 26 14:14:42 EDT 2014	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	175,917.24
PO484531-V3	DYRS - FY14 - Group Home - National Care Group - De-Obligate	8/26/2014	Tue Aug 26 14:12:43 EDT 2014	HumanCareAgreements	THE NATIONAL CARE GROUP, INC.	1272479033	500,629.50
PO503045	DYRS - FY 2014 - Communication Plan	8/22/2014	Fri Aug 22 17:09:41 EDT 2014	GSA-FederalSupplySchedul	OCTANE, LLC	1541982499	149,920.15
PO487982-V2	DYRS - FY 2014 - MA for Fire Alarm Repairs - Modification	7/22/2014	Tue Jul 22 11:08:49 EDT 2014	SingleQuote	HAISLIP CORPORATION	1540881250	7,500.00
PO513437	DYRS-FY15-Max Master Six Seat Tables (NB)	12/24/2014	Wed Dec 24 12:47:34 EST 2014	SmallPurchase	NORIX GROUP INC	1363257149	14,519.00
PO512496	DYRS-FY15-RTS-Glen Mills School	12/11/2014	Thu Dec 11 12:19:36 EST 2014	HumanCareAgreements	GLEN MILLS SCHOOL	1231381452	140,169.05
PO511815	DYRS-FY15- Youth For Tomorrow-New life Center Inc.	12/2/2014	Tue Dec 02 15:05:07 EST 2014	HumanCareAgreements	YOUTH FOR TOMORROW - NEW LIFE	1521342268	665,406.00
PO511690	DYRS-FY15- GHS- St. Ann's Center for Children, Youth and Fami	12/1/2014	Mon Dec 01 17:31:59 EST 2014	HumanCareAgreements	ST ANN'S INFANT AND MATERNITY	1530204626	363,265.80
PO511506	DYRS-FY2015-Agency Policy Consultant	11/26/2014	Wed Nov 26 14:47:28 EST 2014	SmallPurchase	MICHAEL UMPIERRE ESQ.	1558799312	36,000.00
PO511238	DYRS-FY15-Seg-Max Mattress w/Pillow	11/24/2014	Mon Nov 24 18:36:43 EST 2014	SingleQuote	Derby Inc.	1351348756	8,493.90
PO507730	DYRS-FY15-Warehouse Inventory I(Eco Friendly Cleaning Prodi	10/20/2014	Mon Oct 20 19:41:59 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	19,999.95
PO511895	DYRS - FY 2015 - DYRS is in need of editing (proofreading and c	12/3/2014	Wed Dec 03 16:01:41 EST 2014	SingleQuote	REINGOLD LINK, LLC	1454908244	7,500.00
PO509079	DYRS - FY 2015 - Arbitrator JEROME H ROSS fees for case # 16-	10/31/2014	Fri Oct 31 14:01:12 EDT 2014	ExemptFromCompetition	JEROME H. ROSS, LTD.	1550624225	5,002.50
PO502603	DYRS - FY14 - Arbitration Fees for case # FMCS 140318-01604-f	8/19/2014	Tue Aug 19 12:28:13 EDT 2014	SingleQuote	GARVIN LEE OLIVER	1319309459	1,600.00
PO501808	DYRS - FY14 - Windows Treatment for 450 H Street	8/7/2014	Thu Aug 07 16:27:10 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	82,262.48
PO484701-V2	DYRS - FY14 - Group Home - Rite of Passage Inc - De-Obligated	8/26/2014	Tue Aug 26 14:12:25 EDT 2014	HumanCareAgreements	ROP INC DBA:	1880235002	705,012.10
PO499154-V2	DYRS - FY 2014 - MA Security System (NB)	8/26/2014	Tue Aug 26 12:43:12 EDT 2014	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	27,500.00
PO502055	DYRS - FY 2014 - 2 each 13 passenger Vans	8/25/2014	Mon Aug 25 16:35:22 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	68,011.00
PO500784	DYRS FY 2014-80 inch Smart Board for 450 H Street Conference	7/29/2014	Tue Jul 29 15:59:11 EDT 2014	DCSupplySchedule	MVS INC	1521352200	46,421.27
PO500325	DYRS - FY 2014 -Independent Living Program	7/24/2014	Thu Jul 24 11:38:08 EDT 2014	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	9,509.04
PO496917-V2	DYRS - FY 2014 - HVAC Repairs at NBYDC	7/23/2014	Wed Jul 23 08:16:11 EDT 2014	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	14,000.00
PO512332	DYRS-FY15-Moving Services	12/9/2014	Tue Dec 09 17:27:08 EST 2014	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	10,000.00
PO511830	DYRS-FY15-GHS- Metropolitan Educational Solutions LLC	12/2/2014	Tue Dec 02 17:29:23 EST 2014	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	658,743.36
PO511308	DYRS-FY15-ILP- Life Deeds Inc.	11/25/2014	Tue Nov 25 11:31:55 EST 2014	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	384,587.84
PO511305	DYRS-FY15- FRS- Associates Renewal in Education	11/25/2014	Tue Nov 25 11:24:46 EST 2014	HumanCareAgreements	ASSOC FOR RENEWAL IN EDUCATION	1520914949	361,452.00
PO504860	DYRS-FY14- Max Master Six Seat Table (NB)	9/23/2014	Tue Sep 23 15:31:17 EDT 2014	SmallPurchase	NORIX GROUP INC	1363257149	14,519.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510296-V2	DYRS-FY15- Cleaning and Sanitizing Supplies for NB/YSC-DE OB	12/24/2014	Wed Dec 24 12:45:08 EST 2014	DCSupplySchedule	BOCALIE SERVICES, INC.	1522303049	-
PO513126	DYRS-FY15-CPR Classes	12/19/2014	Fri Dec 19 11:27:48 EST 2014	ExemptFromCompetition	Monica D Livingston	1454940049	23,040.00
PO512150	DYRS- FY15-RTS-Sequel of NJ dba Capital Academy	12/5/2014	Fri Dec 05 17:21:21 EST 2014	HumanCareAgreements	SEQUEL OF NEW JERSEY, INC	1331153439	391,300.00
PO512109	DYRS-FY15-FRS-Center City Community Corp.	12/5/2014	Fri Dec 05 15:05:21 EST 2014	HumanCareAgreements	CENTER CITY COMMUNITY CORP.	1520893883	986,986.00
PO511816	DYRS-FY15-GHS-Extended House Inc.	12/4/2014	Thu Dec 04 15:44:04 EST 2014	HumanCareAgreements	EXTENDED HOUSE INC	1521640568	371,280.00
PO511405	DYRS-FY15-Janitorial Services @ NB II	11/26/2014	Wed Nov 26 08:25:07 EST 2014	CompetitiveSealedProposa	BOLANA CAPITOL ENTERPRISES INC	1261377216	14,206.00
PO508260	DYRS-FY15-Bread for Youth Meals at YSC and NB	10/24/2014	Thu Oct 23 20:31:06 EDT 2014	SmallPurchase	H & S BAKERY, INC.	1520748852	60,000.00
PO509334	DYRS - FY 2015 - Court Reporting fee for Olander Reporting Inc	11/4/2014	Tue Nov 04 13:08:22 EST 2014	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062.00
PO502283-V2	DYRS - FY14 - Arbitrator Fess for Charles Feigenbaum for Case #	9/11/2014	Thu Sep 11 13:28:15 EDT 2014	ExemptFromCompetition	CHARLES FEIGENBAUM	1521409080	3,647.47
PO499460-V2	DYRS - FY14 - OSSE GRANT - Title 1D- IT Equipment (DeskTop C	9/2/2014	Tue Sep 02 14:54:12 EDT 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	6,288.00
PO501938	DYRS- FY14 - Painting of Fire Lane at NB	8/9/2014	Sat Aug 09 13:06:00 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	3,500.00
PO508827	DYRS- FY 2015 - Court Reporting Fees (OLENDER REPORTING, II	10/29/2014	Wed Oct 29 17:31:10 EDT 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	1,062.00
PO507217	DYRS - FY 2015 - Psychiatric Treatment for YSC by Dr. Todd	10/14/2014	Tue Oct 14 17:23:24 EDT 2014	SmallPurchase	JOSHUA SUSSAL MD PA	1271716112	30,000.00
PO487959-V4	*Additional Funds Need * DYRS- FY14- Executive Assistants wit	9/26/2014	Fri Sep 26 17:45:10 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	68,515.70
PO488789-V3	DYRS- FY14- Travel Agency Service Request for New Blanket Pu	8/7/2014	Thu Aug 07 17:59:31 EDT 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	65,000.00
PO498643-V2	* DE-OBLIGATION * DYRS - FY14 - Temporary Facility Manager	8/1/2014	Fri Aug 01 08:55:10 EDT 2014	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	-
PO500015	DYRS - FY14 - OSSE GRANT - Title 1D - Resiliency Assessments E	7/18/2014	Fri Jul 18 18:14:16 EDT 2014	SingleQuote	NCS PEARSON INC	1410850527	828.62
PO510293	DYRS - FY 2015 - Electrical Supplies and Related items	11/14/2014	Thu Nov 13 19:50:43 EST 2014	SingleQuote	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	6,000.00
PO503140-V2	DYRS - FY14 - HCA - Alternative Solutions Opt 3 - De-Obligate	9/22/2014	Mon Sep 22 12:08:51 EDT 2014	HumanCareAgreements	ALTERNATIVE SOLUTIONS	1522215831	280,020.00
PO503912	DYRS - FY 2014 - General Office Supplies - All goods MUST be d	8/7/2014	Mon Sep 08 10:18:07 EDT 2014	DCSupplySchedule	LASER ART INC	1521772762	15,000.00
PO484501-V3	DYRS-FY-14 - Group Home National Center on Institute & Alter	8/26/2014	Tue Aug 26 14:13:35 EDT 2014	HumanCareAgreements	NATIONAL CENTER ON INSTITUTIO	1521094078	508,258.06
PO494447-V2	DYRS - FY14 - BPA - Marco Price Vocational Barbering Eduation	8/26/2014	Tue Aug 26 12:44:04 EDT 2014	SmallPurchase	MARCO PRICE DBA FRESH START	1272112062	55,620.00
PO484203-V3	*DE-OBLIGATION*DYRS - FY14 - Education Services - See Forev	8/7/2014	Thu Aug 07 06:49:35 EDT 2014	CompetitiveSealedProposa	SEE FOREVER FOUNDATION	1521942257	2,381,268.09
PO500008	DYRS - FY 2014 - 2014 Honda Civic Hybrid	7/18/2014	Fri Jul 18 15:32:19 EDT 2014	CooperativeAgreements	CRISWELL HONDA	1522268811	50,358.76
PO498942	DYRS - FY14 - HCA - RTC - Glen Mills School - Option Year 1	7/2/2014	Wed Jul 02 14:40:30 EDT 2014	HumanCareAgreements	GLEN MILLS SCHOOL	1231381452	90,279.60
PO498793	FY-2014/JZO/DYRS - Skid Steer Loader	7/1/2014	Tue Jul 01 10:15:03 EDT 2014	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	31,274.00
PO509340	DYRS - FY 2015 - Temporary Facility Supervisor	11/4/2014	Tue Nov 04 13:14:54 EST 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	9,150.00
PO507600	DYRS - FY 2015 - Mobile Radiology/Imaging Services for Youth ;	10/17/2014	Fri Oct 17 17:05:14 EDT 2014	SmallPurchase	MOBILE MEDICAL IMAGING, LLC	1521738559	25,008.00
PO504323	DYRS - FY14 - Glass Replacement in Living Units at NB	9/15/2014	Mon Sep 15 12:09:45 EDT 2014	SmallPurchase	THE G-S COMPANY	1520811924	22,921.00
PO499058-V2	*DE-OBLIGATION*DYRS - FY14 - NEW CONTRACT - Cornell Abra	8/27/2014	Wed Aug 27 17:45:25 EDT 2014	HumanCareAgreements	CORNELL COMPANIES GROUP, INC.	1760545741	66,802.32
PO488610-V3	*DE-OBLIGATION*DYRS-FY14-Wisconsin Ave Psychiatric Center	8/27/2014	Wed Aug 27 13:19:11 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	441,986.00
PO488538-V2	DYRS- FY14- New Psychiatric Services Solicitation for YSC BPA w	8/21/2014	Thu Aug 21 19:47:21 EDT 2014	SmallPurchase	JOSHUA SUSSAL MD PA	1271716112	58,650.00
PO502346	DYRS - FY14 - Ricoh Multifunction Network Printer, Including D	8/14/2014	Thu Aug 14 15:54:25 EDT 2014	DCSupplySchedule	MVS INC	1521352200	27,500.00
PO500091	DYRS-FY14-OLRCB Request for PO with Arbitrator Jerome Ross	7/21/2014	Mon Jul 21 17:49:48 EDT 2014	ExemptFromCompetition	JEROME H. ROSS, LTD.	1550624225	4,000.00
PO498936	DYRS - FY14 - OSSE GRANT - Gemetrics for MTA Practice Exams	7/2/2014	Wed Jul 02 14:03:09 EDT 2014	SingleQuote	CCI LEARNING SOLUTIONS, INC	1860893695	495.00
PO512641	DYRS - FY 2015 - GPS Monitoring	12/12/2014	Fri Dec 12 16:37:46 EST 2014	CompetitiveSealedProposa	NATIONAL CORRECTIONS & REHAB-	1521926460	319,000.00
PO512510	DYRS - FY2015 - Temporary Journeyman Painter	12/11/2014	Thu Dec 11 13:40:42 EST 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	20,000.00
PO511394	DYRS - FY 2015 - Fedex - Overnight Services	11/25/2014	Tue Nov 25 18:08:42 EST 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	5,000.00
PO510352	DYRS - FY 2015 - Fire Alarm & Sprinkler Inspections	11/14/2014	Fri Nov 14 16:02:02 EST 2014	SmallPurchase	DC ELECTRIC, LLC	1274937136	10,000.00
PO510284	DYRS - FY 2015 - HCA- Medical Staffing Support Services in Accr	11/13/2014	Thu Nov 13 17:27:22 EST 2014	HumanCareAgreements	STAT MEDICAL SERVICES, INC.	1521542735	72,000.00
PO509936	DYRS - Pest Management	11/8/2014	Fri Nov 07 20:22:41 EST 2014	SingleQuote	PEST SERVICES CO.	1522189157	5,000.00
PO504435	DYRS - FY 2014 - Manitowoc Ice cube Maker Machine for YSC C	9/16/2014	Tue Sep 16 18:44:46 EDT 2014	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	4,409.05
PO495500-V2	DYRS - FY 2014 - Shred-it	9/15/2014	Mon Sep 15 15:50:44 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	9,999.00
PO484448-V3	DYRS - FY14 - Group Home - St. Ann's Infant and Maternity Hor	8/26/2014	Tue Aug 26 14:14:18 EDT 2014	HumanCareAgreements	ST ANN'S INFANT AND MATERNITY	1530204626	90,233.24
PO496186-V3	DYRS - FY 2014 - HCA - Association for Renewal in Education (A	8/26/2014	Tue Aug 26 14:11:31 EDT 2014	HumanCareAgreements	ASSOC FOR RENEWAL IN EDUCATION	1520914949	300,217.00
PO486599-V2	DYRS - FY 2014 - GPS Monitoring	8/8/2014	Fri Aug 08 12:23:04 EDT 2014	CompetitiveSealedBid-IFB	NATIONAL CORRECTIONS & REHAB-	1521926460	405,384.00
PO512917	DYRS-FY15-FRS-Tricom Training Institute	12/17/2014	Wed Dec 17 13:37:50 EST 2014	HumanCareAgreements	TRICOM TRAINING INSTITUTE	1521216015	209,842.05
PO512140	DYRS-FY15-ILP-Progressive Life Center Inc.	12/5/2014	Fri Dec 05 16:52:00 EST 2014	HumanCareAgreements	PROGRESSIVE LIFE CENTER, INC.	1521326357	431,594.80
PO511980	DYRS-FY15-GHS-Umbrella LLC	12/4/2014	Thu Dec 04 11:43:33 EST 2014	HumanCareAgreements	UMBRELLA THERAPEUTIC SERVICES,	1421566711	673,654.80
PO511498	DYRS-FY15-Youth Clothing/ Linen	11/26/2014	Wed Nov 26 14:27:26 EST 2014	CooperativeAgreements	AMERICAN SUPPLY COMPANY	1020535815	67,834.00
PO511362	DYRS-FY15-GHS-National Care Group	11/25/2014	Tue Nov 25 15:46:21 EST 2014	HumanCareAgreements	THE NATIONAL CARE GROUP, INC.	1272479033	343,770.30
PO501147	DYRS - FY14 - 9" 3 Compartment Trays	7/31/2014	Thu Jul 31 18:08:01 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	8,988.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO500073	DYRS - FY14 - Training Mats for youth for Comitted Services	7/21/2014	Mon Jul 21 13:50:33 EDT 2014	SingleQuote	Crescent Products, Inc.	1411863134	3,155.50
PO509812	DYRS - FY 2015 - MA for Security System (NB) - Foward to Uran	11/7/2014	Fri Nov 07 11:26:18 EST 2014	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	20,000.00
PO496412-V3	DYRS - FY14 - HCA - Center City Community Corp Opt 2 - De-Ob	9/25/2014	Thu Sep 25 10:44:35 EDT 2014	HumanCareAgreements	CENTER CITY COMMUNITY CORP.	1520893883	643,742.00
PO498950-V2	DYRS - FY 2014 -HCA - TFH - Umbrella Therapeutic	9/19/2014	Fri Sep 19 12:54:33 EDT 2014	HumanCareAgreements	UMBRELLA THERAPEUTIC SERVICES,	1421566711	189,079.85
PO462192-V3	DYRS - FY 2013 - MA Security System (NB)	9/12/2014	Fri Sep 12 12:40:48 EDT 2014	SmallPurchase	TL GARDEN & ASSOC/LIFE SAFTEY	1541081845	39,157.75
PO495697-V3	DYRS - FY14 - HCA - TFH- Extended House Option Year 3 - De-O	9/9/2014	Tue Sep 09 14:41:29 EDT 2014	HumanCareAgreements	EXTENDED HOUSE INC	1521640568	124,440.00
PO498951-V2	DYRS - FY 2014 - HCA - Tricom Training Institute - FRH	9/5/2014	Fri Sep 05 15:23:03 EDT 2014	HumanCareAgreements	TRICOM TRAINING INSTITUTE	1521216015	169,227.11
PO484372-V2	DYRS - FY14 - Group Home - Metropolitan Education Solutions	8/26/2014	Tue Aug 26 14:13:58 EDT 2014	HumanCareAgreements	METROPOLITAN EDUCATIONAL SOLUT	1208716871	878,577.00
PO503198	DYRS- MYSI - Consultant Services	8/26/2014	Tue Aug 26 12:18:34 EDT 2014	SingleQuote	MISSOURI YOUTH SERVICES INSTIT	1320174032	9,750.00
PO502124	DYRS - FY 2014 Staff Clothing and Uniforms	8/12/2014	Tue Aug 12 16:17:48 EDT 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	40,194.00
PO513160	DYRS -FY15 - Substance Abuse - Psychiatric Institute of Washing	12/19/2014	Fri Dec 19 13:34:58 EST 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	224,952.00
PO512163	DYRS-FY15-Canyon Street Academy dba Rites of Passage	12/5/2014	Fri Dec 05 18:08:33 EST 2014	HumanCareAgreements	ROP INC DBA:	1880235002	502,743.90
PO512133	DYRS-FY15- RTC- Clarinda Youth Corp	12/5/2014	Fri Dec 05 16:40:13 EST 2014	HumanCareAgreements	CLARINDA ACADEMY	1421379860	316,620.00
PO512116	DYRS-FY15-FRS-Sasha Bruce Youth Work	12/5/2014	Fri Dec 05 16:09:11 EST 2014	HumanCareAgreements	SASHA BRUCE YOUTHWORK	1521006486	937,343.68
PO512078	DYRS-FY15-GHS- Universal Healthcare Management Services In	12/5/2014	Fri Dec 05 10:36:18 EST 2014	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	772,421.28
PO511987	DYRS- FY15- GHS-Life Deeds Inc.	12/4/2014	Thu Dec 04 12:32:14 EST 2014	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	297,551.76
PO511376	DYRS-FY15-Facilities Planner	11/25/2014	Tue Nov 25 16:25:38 EST 2014	SmallPurchase	MINDFINDERS INC	1522303447	43,480.00
PO511240	DYRS-FY15- Emergency Meals as Needed	11/24/2014	Mon Nov 24 18:39:50 EST 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	5,000.00
PO510282	DYRS-FY15-BPA-Food for youth meals at NB and YSC	11/13/2014	Thu Nov 13 17:08:39 EST 2014	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	243,000.00
PO507731	DYRS-FY15- Warehouse Inventory II (Eco Friendly Cleaning Proc	10/20/2014	Mon Oct 20 19:42:23 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	39,000.00
PO513011	DYRS-FY15-RTS- Vision Quest National LTD-Franklin,South Mou	12/18/2014	Thu Dec 18 11:27:57 EST 2014	HumanCareAgreements	VISIONQUEST NATIONAL INC	1860278038	345,679.60
PO512708	DYRS-FY15-RTS-Detroit Behavioral Insitiute Inc.	12/15/2014	Mon Dec 15 14:31:07 EST 2014	HumanCareAgreements	DETROIT BEHAVIORIAL INSTITUTE	1134265013	362,100.00
PO507599	DYRS-FY15-Eco Friendly 9x9 3 Hinged Compartment Trays	10/17/2014	Fri Oct 17 16:48:29 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	25,000.00
PO510089-V2	DYRS - FY 2015 - BPA - Travel Services for Staff, Youth and Yout	12/31/2014	Wed Dec 31 09:49:06 EST 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	16,250.00
PO509332	DYRS - FY 2015 - Arbitrator Garvin Lee Oliver hearing fee again:	11/4/2014	Tue Nov 04 13:05:33 EST 2014	ExemptFromCompetition	GARVIN LEE OLIVER	1319309459	1,300.00
PO503886	DYRS - FY 2014 - OSSE GRANT - Title 1D- IT Equipment (DELL De	9/5/2014	Fri Sep 05 17:10:43 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,976.29
PO503669	DRYS - FY14 - Summit Academy - This is a new Human Care Agr	9/3/2014	Wed Sep 03 14:18:30 EDT 2014	CompetitiveSealedProposa	THE SUMMIT ACADEMY	1251782296	50,894.40
PO503619	DYRS- FY14 - Psychiatric Consultant for NB (BPA with One Base	9/2/2014	Tue Sep 02 17:20:44 EDT 2014	SmallPurchase	CAPITOL HILL CHILD PSYCHIATRY	1464849053	37,500.00
PO487360-V3	*DE-OBLIGATION*DYRS-FY14-RTC-Glenn Mills Schools	8/27/2014	Wed Aug 27 15:18:10 EDT 2014	HumanCareAgreements	GLEN MILLS SCHOOL	1231381452	87,881.45
PO484974-V2	*DE-OBLIGATION*DYRS-FY14-RTC-Wisconsin Ave Psychiatric Ce	8/27/2014	Wed Aug 27 13:19:43 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	-
PO498957-V2	*DE-OBLIGATION* DYRS - FY14 - NEW CONTRACT - HCA - Mary	8/27/2014	Wed Aug 27 13:18:45 EDT 2014	HumanCareAgreements	MARYLAND TREATMENT CENTER INC	1521447757	112,340.00
PO502285	DYRS - FY14 - Arbitrator Court reporting fee for Olender Repor	8/13/2014	Wed Aug 13 18:12:00 EDT 2014	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062.00
PO508945	DYRS - FY 2015 - Arbitrator Leonard Wagman fee for case # FM	10/30/2014	Thu Oct 30 19:26:36 EDT 2014	SingleQuote	LEONARD WAGMAN	1109287459	2,400.00
PO503627	DYRS - FY14 - *Additional Funds for September* Pharmaceutic	9/2/2014	Tue Sep 02 18:21:57 EDT 2014	SmallPurchase	CORRECT RX PHARMACY SVCS., INC	1753111495	30,000.00
PO501079-V2	*DE-OBLIGATION* DYRS - FY14 - Vision Quest Academy - Huma	8/27/2014	Wed Aug 27 13:18:04 EDT 2014	HumanCareAgreements	VISIONQUEST NATIONAL INC	1860278038	142,314.22
PO501198	DYRS - FY14 - Maintenance on Security/Camera/Card readers s	8/1/2014	Fri Aug 01 12:34:20 EDT 2014	SmallPurchase	NEW TECHNOLOGY SYSTEMS, LLC	1262080596	5,000.00
PO500299	DYRS - FY14 - Temporary Paralegal Lawyer with Tecknomic, LLC	7/23/2014	Wed Jul 23 18:16:44 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	18,525.44
PO499789	DYRS - FY14 - Customizable Daypack Bag for Portable Media Pl;	7/16/2014	Wed Jul 16 12:12:27 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	9,995.00
PO499741	DYRS - FY14 - OSSE GRANT - Title 1D - Recreational Activities fo	7/15/2014	Tue Jul 15 18:38:40 EDT 2014	ExemptFromCompetition	EMPOWERING CENTER FOR EMPLOYME	1270453889	13,490.19
PO498895	DYRS - FY14 - Culinary Equipment Repair at the YSC and NB	7/2/2014	Wed Jul 02 10:11:19 EDT 2014	SingleQuote	HOLDER ENTERPRISES, INC.	1200859564	8,000.00
PO510951	DYRS - FY 2015 - Culinary Equipment Repairs at YSC and NB	11/20/2014	Thu Nov 20 14:44:00 EST 2014	ExemptFromCompetition	GENERAL SERVICES INC	1522214520	20,000.00
PO510655	DYRS - FY 2015 - MA for Laundry Equipment Repairs	11/18/2014	Tue Nov 18 15:26:54 EST 2014	SingleQuote	LAUNDRY EQUIPMENT SERVICES, IN	1550732234	10,000.00
PO510606	DYRS - FY2015 - MA Agreement for High Voltage	11/18/2014	Tue Nov 18 09:27:21 EST 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	20,000.00
PO509729	DYRS - FY 2015 -Willoughby WMS Water Management System	11/7/2014	Thu Nov 06 19:15:39 EST 2014	SingleQuote	WILLOUGHBY INDUSTRIES INC.	1351165446	10,000.00
PO509722	DYRS - FY15 - Temporary Staff for Administrative Services	11/7/2014	Thu Nov 06 19:04:15 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	93,650.00
PO507359	DYRS - FY 2015 - Drug Testing for Youth	10/15/2014	Wed Oct 15 17:21:06 EDT 2014	SmallPurchase	AUTOMATION RESEARCH INC DBA	1311742464	60,000.00
PO507266	DYRS - FY 2015 - DC Housing Authority Garage Parking - Pre-Pa	10/15/2014	Wed Oct 15 12:07:34 EDT 2014	SingleQuote	DC HOUSING AUTHORITY	1521934645	4,800.00
PO507265	DYRS -DYRS - FY15 BPA - Drug Testing - Staff/PreEmployment -	10/15/2014	Wed Oct 15 12:03:48 EDT 2014	SmallPurchase	AUTOMATION RESEARCH INC DBA	1311742464	32,000.00
PO498216-V2	DYRS - FY 2014 - Warehouse Cleaning Products (ECO Friendly)	9/15/2014	Mon Sep 15 18:38:21 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	44,907.33
PO501937	DYRS - FY14 - Painting of School at NB	8/9/2014	Sat Aug 09 12:50:04 EDT 2014	SmallPurchase	FREEWAY CONSTRUCTION LLC	1943456729	9,800.00
PO501680	DYRS - FY14 - In House Training for DYRS Staff for Decision Mak	8/6/2014	Wed Aug 06 16:23:52 EDT 2014	ExemptFromCompetition	COLLABORATIVE SOLUTIONS FOR CO	1522328876	15,000.00
PO501083-V2	DYRS - FY14 - Personal Hygiene Products	8/1/2014	Fri Aug 01 17:44:02 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,913.83

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500016	DYRS- FY14: OLCRB Request for PO with Arbitrator Jerome Ros	7/18/2014	Fri Jul 18 18:29:49 EDT 2014	ExemptFromCompetition	OLENDER REPORTING, INC.	1521358946	1,062.00
PO499841	DYRS - FY14 - OSSE GRANT - Title 1D - Miscellaneous Office Sup	7/16/2014	Wed Jul 16 17:07:44 EDT 2014	DCSupplySchedule	THE HAMILTON GROUP	1800177013	3,816.00
PO511664	FY-2015/J20/DYRS - CHARTER BUS TRANSPORTATION SERVICES	12/1/2014	Mon Dec 01 14:33:20 EST 2014	SmallPurchase	CAPITOL ENTERTAINMENT	1521179615	47,520.00
PO510304	DYRS - FY 2015 - Lock & Parts	11/14/2014	Fri Nov 14 07:38:36 EST 2014	ExemptFromCompetition	CRAFTMASTER HARDWARE CO.	1132733361	10,000.00
PO509916	DYRS - FY2015 - HVAC Repairs @ NBYDC	11/8/2014	Fri Nov 07 19:01:58 EST 2014	SingleQuote	A&E HEATING AND AIR COND LLC	1800325919	10,000.00
PO508832	DYRS -FY15 -Group Home - Boys Town of Washington DC	10/29/2014	Wed Oct 29 17:48:48 EDT 2014	CompetitiveSealedProposa	FATHER FLANAGAN'S BOYS HOME	1412220810	944,000.00
PO504442-V2	DYRS - FY 2014 - X-Ray Baggage Machine Repairs (YSC) Sole Prc	10/29/2014	Wed Oct 29 11:39:59 EDT 2014	ExemptFromCompetition	AUTOCLEAR, LLC	1222964823	8,161.90
PO508404	DYRS- FY 2015 - X-Ray Baggage Machine Repairs (YSC) Sole Pro	10/24/2014	Fri Oct 24 19:50:59 EDT 2014	SingleQuote	AUTOCLEAR, LLC	1222964823	8,161.90
PO497432-V2	DYRS - FY 2014 - Warehouse Inventory (Youth Personal Hygiene)	9/15/2014	Mon Sep 15 16:56:58 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	16,767.70
PO490788-V3	DYRS - FY14 - MOU - DC Children's Youth Investment Trust Cop	9/15/2014	Mon Sep 15 10:49:00 EDT 2014	NoticeOfGrantAward	DC CHILDREN YOUTH INVESTMENT	1522183315	6,282,380.00
PO499724-V3	DYRS - FY14 - Curriculum Writer - De -Obligation - #2	9/2/2014	Tue Sep 02 11:48:34 EDT 2014	SmallPurchase	IN CLASS SOLUTIONS	1421766288	912.00
PO496413-V2	DYRS - FY14 - HCA - FRH - Sasha Bruce Youthwork Opt. 2- De-O	8/27/2014	Wed Aug 27 13:17:45 EDT 2014	HumanCareAgreements	SASHA BRUCE YOUTHWORK	1521006486	226,641.84
PO501785-V2	DYRS - FY 2014 - Foundation for Home - FRH - De-Obligated	8/27/2014	Wed Aug 27 13:16:44 EDT 2014	HumanCareAgreements	FOUNDATIONS FOR HOME AND	1311701722	54,442.50
PO497608-V2	DYRS - FY 2014 Culinary Products (Warehouse Products) - ECO	7/9/2014	Wed Jul 09 16:41:15 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	12,242.95
PO511981	DYRS-FY15- FRS-Alternative Solutions for Youth LLC	12/4/2014	Thu Dec 04 11:46:36 EST 2014	HumanCareAgreements	ALTERNATIVE SOLUTIONS	1522215831	789,880.00
PO511525	DYRS - FY2015 - Maintenance and Repairs for Access Control C	11/26/2014	Wed Nov 26 15:25:15 EST 2014	ExemptFromCompetition	ALARM SECURITY GROUP LLC	1680503972	25,000.00
PO498814	DYRS - FY14 - Culinary Equipment for 450 H Street	7/1/2014	Tue Jul 01 12:30:17 EDT 2014	SingleQuote	CURTIS EQUIPMENT INC.	1521801891	5,723.09
PO508281	DYRS-FY15-Warehouse Products (Personal Hygiene)	10/24/2014	Fri Oct 24 09:45:24 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	15,000.00
PO511995	DYRS-FY15-RTS-Cornell Corrections of California Inc.	12/4/2014	Thu Dec 04 13:57:15 EST 2014	HumanCareAgreements	CORNELL CORRECTIONS OF CALIFOR	1942411045	203,782.41
PO513012	DYRS-FY15-RTS-North Spring Behavioral Healthcare	12/18/2014	Thu Dec 18 11:31:32 EST 2014	HumanCareAgreements	PSYCHIATRIC SOLUTION OF VA	1201215130	92,250.28
PO507054	DYRS-FY15-Milk Products for Youth Meals at NB and YSC	10/10/2014	Fri Oct 10 16:06:05 EDT 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	90,000.00
PO500065-V3	DYRS - FY14 - Access Control Card Readers and Equipment	8/21/2014	Thu Aug 21 17:49:15 EDT 2014	SmallPurchase	ALARM SECURITY GROUP LLC	1680503972	63,411.82
PO497999-V2	DYRS - FY14 - HCA - RTC - Clarinda Academy - De-Obligated	8/27/2014	Wed Aug 27 13:16:52 EDT 2014	HumanCareAgreements	CLARINDA ACADEMY	1421379860	179,400.00
PO512145	DYRS-FY15-Substance Abuse-Maryland Treatment Center dba I	12/5/2014	Fri Dec 05 17:11:39 EST 2014	HumanCareAgreements	MARYLAND TREATMENT CENTER INC	1521447757	447,720.00
PO512796	DYRS - FY15 -Parking Spaces at 2241 MLK Jr. Avenue SE(Sole S	12/16/2014	Tue Dec 16 12:32:48 EST 2014	SingleQuote	Curtis Property Management Cor	1521634819	5,100.00
PO507315	DYRS - FY 2015 - SkillSoft E-Learning Platform & Proprietary Co	10/15/2014	Wed Oct 15 14:28:35 EDT 2014	ExemptFromCompetition	SKILLSOFT CORPORATION	1020496115	17,624.77
PO509329	DYRS-FY15-Commercial Washer for YSC	11/4/2014	Tue Nov 04 12:41:39 EST 2014	SingleQuote	LAUNDRY EQUIPMENT SERVICES, IN	1550732234	8,000.00
PO511055-V2	*DE-OBLIGATION*DYRS - FY 2015 - New Licensed Psychiatrist fr	11/24/2014	Mon Nov 24 13:42:29 EST 2014	SmallPurchase	CAPITOL HILL CHILD PSYCHIATRY	1464849053	-
PO506884	DYRS - FY 2015 - Optometry Services for Youth in Both Facilitie:	10/9/2014	Thu Oct 09 17:05:24 EDT 2014	SmallPurchase	JEFFREY R. LOSE, OD	1232289043	20,000.00
PO508571	DYRS - FY 2015 - Arbitrator SHARNOFF Fees for Case # FMCS 14	10/28/2014	Tue Oct 28 11:28:04 EDT 2014	ExemptFromCompetition	JOSEPH M. SHARNOFF,	1521240640	4,200.00
PO501084	DYRS - FY14 - Single Quote - Lock parts	7/31/2014	Thu Jul 31 14:13:50 EDT 2014	SingleQuote	CRAFTMASTER HARDWARE CO.	1132733361	3,974.60
PO512121	DYRS-FY15-EFH-The WINN Team LLC.	12/5/2014	Fri Dec 05 16:33:22 EST 2014	HumanCareAgreements	THE WIN TEAM	1161705276	340,158.00
PO509730	DYRS - FY 2015 - MA for Fire Alarm Repairs	11/7/2014	Thu Nov 06 19:16:53 EST 2014	SingleQuote	HAISLIP CORPORATION	1540881250	5,000.00
PO495447-V3	DYRS - FY14 - HCA - ILP - Progressive Life Option Year 3 - De - O	9/5/2014	Thu Sep 04 20:26:48 EDT 2014	HumanCareAgreements	PROGRESSIVE LIFE CENTER, INC.	1521326357	259,027.60
PO500740	DYRS - 2014 - Chevy Volt (Electric/Gas)	8/6/2014	Wed Aug 06 12:01:21 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	74,181.80
PO494248-V3	DYRS - FY 14 Container, 9x9 Hinged, White	7/17/2014	Thu Jul 17 12:01:10 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	9,366.00
PO489211-V2	DYRS - FY 14 - MA for Fire Alarm Inspection @ DYRS Facilities -	8/27/2014	Wed Aug 27 17:46:13 EDT 2014	SmallPurchase	DC ELECTRIC, LLC	1274937136	2,000.00
PO507307	DYRS - FY 2015 - Annual Xerox Maintenance Agreement (XERO:)	10/15/2014	Wed Oct 15 14:06:43 EDT 2014	ExemptFromCompetition	XEROX DIRECT	1160468020	11,668.79
PO497029-V2	DYRS - FY14 - HCA - RTC - Youth Villages- De-Obligate	8/26/2014	Tue Aug 26 14:09:30 EDT 2014	HumanCareAgreements	YOUTH VILLAGES INC.	1581716970	48,190.00
PO507308	DYRS - FY 2015 - Single Quote - Xerox Copier Maintenance	10/15/2014	Wed Oct 15 14:07:14 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	2,300.00
PO500248	DYRS - FY 2014 - Metro Fare Cards	7/23/2014	Wed Jul 23 12:43:21 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	7,500.00
PO510322	DYRS - FY 2015 - Propane Services for DYRS	11/14/2014	Fri Nov 14 11:14:38 EST 2014	SmallPurchase	HJ POIST GAS COMPANY INC.	1520617983	50,000.00
PO507202	DYRS - FY 2015 - Pharmaceuticals for Youth at Both Facilities	10/14/2014	Tue Oct 14 16:08:42 EDT 2014	SmallPurchase	CORRECT RX PHARMACY SVCS., INC	1753111495	96,000.00
PO496832-V2	DYRS - FY14 - Jerry M Compliance Contractor	9/16/2014	Tue Sep 16 19:33:22 EDT 2014	DCSupplySchedule	TECKNOMIC LLC	1010798876	25,100.16
PO503868	DYRS - FY14 - EFH - Psychiatric Chartered Center (PCC Strides, In	9/5/2014	Fri Sep 05 15:18:57 EDT 2014	HumanCareAgreements	PCC STRIDE, INC.	1521851788	346,932.54
PO498917-V2	*DE-OBLIGATION* DYRS-FY14-HCA-RTC-Base Year - Cornell Cor	8/27/2014	Wed Aug 27 13:18:24 EDT 2014	HumanCareAgreements	CORNELL CORRECTIONS OF CALIFOR	1942411045	72,985.89
PO502602	DYRS - FY14 - Arbitration - Court Reporting Fees for case # FMC	8/19/2014	Tue Aug 19 12:27:23 EDT 2014	SingleQuote	OLENDER REPORTING, INC.	1521358946	1,062.00
PO501097	DYRS - FY14 - OSSE GRANT - IT Equipment (Smartboards, Projec	7/31/2014	Thu Jul 31 15:40:54 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	18,685.00
PO498733-V2	*DE-OB*DYRS-FY14-MST EA Program Request To Establish A Cc	7/31/2014	Thu Jul 31 09:55:37 EDT 2014	SoleSource	EVIDENCE BASED ASSOCIATES LLC	1201589774	150,000.60
PO499855	DYRS - FY14 - OSSE GRANT - Title 1D - Music Studio Equipment	7/17/2014	Thu Jul 17 09:44:43 EDT 2014	SmallPurchase	SWEETWATER SOUND INC	1352023299	14,653.93
PO499594	DYRS - FY14 - Temporary Services (Stationary Engineer)	7/14/2014	Mon Jul 14 12:32:14 EDT 2014	DCSupplySchedule	MINDFINDERS INC	1522303447	27,448.20
PO499243	DYRS - FY14 - Sports Wear for Youth	7/8/2014	Tue Jul 08 17:06:42 EDT 2014	SingleQuote	TITLE BOXING L.L.C	1481202867	2,764.54

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO511345	DYRS - FY2015 - Road Salt	11/25/2014	Tue Nov 25 14:30:07 EST 2014	DCSupplySchedule	IDEAL ELECTRIC SUPPLY	1521737540	19,360.00
PO510336	DYRS - FY2015 - Preventative Maintenance/Repair of Detentior	11/14/2014	Fri Nov 14 14:07:09 EST 2014	SmallPurchase	JAILCRAFT, INC.	1521207194	50,000.00
PO510310	DYRS - FY2015 -Maintenance and repairs for Heat Exchanger U	11/14/2014	Fri Nov 14 08:21:52 EST 2014	DCSupplySchedule	GENERAL SERVICES INC	1522214520	9,090.00
PO507461	DYRS - FY 2015 Supplemental Parking for YSC at Ivy City	10/16/2014	Thu Oct 16 16:21:49 EDT 2014	SingleQuote	IVY CITY LIMITED PARTNERSHIP	1521319770	6,000.00
PO487752-V2	DYRS - FY14 - BPA - Food for Youth Meals at NB & YSC - (Resub	9/12/2014	Fri Sep 12 09:48:00 EDT 2014	ExemptFromCompetition	DEFENSE LOGISTIC AGENCY	1231357137	783,877.66
PO484843-V3	DYRS - FY14 - Group Home - Maryland Treatment Center - De-C	8/26/2014	Tue Aug 26 14:12:02 EDT 2014	HumanCareAgreements	MARYLAND TREATMENT CENTER INC	1521447757	100,080.00
PO496612-V2	DYRS - FY14 - HCA - RTC - Seasons Residential Treatment - De-C	8/26/2014	Tue Aug 26 14:11:00 EDT 2014	HumanCareAgreements	Seasons Residential Treatment	1383892616	-
PO498959-V2	DYRS - FY 2014 - University Healthcare Management - Group H	8/26/2014	Tue Aug 26 12:37:24 EDT 2014	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	4,114.00
PO494450-V2	DYRS - FY14 - BPA - Holder Enterprises Hospitality Vocational E	8/20/2014	Wed Aug 20 10:04:04 EDT 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	28,680.00
PO499077	DYRS - FY 2014 - 2014 Toyota Prius	7/7/2014	Mon Jul 07 11:03:16 EDT 2014	CompetitiveSealedBid-IFB	KLING IMPORTS ARLINGTON INC	1541574143	47,766.32
PO512620	DYRS-FY15- EFH-PCC Stride Inc.	12/12/2014	Fri Dec 12 13:27:36 EST 2014	HumanCareAgreements	PCC STRIDE, INC.	1521851788	399,622.86
PO512162	DYRS-FY15- Substance Abuse- Cornell Abraxas	12/5/2014	Fri Dec 05 18:05:14 EST 2014	HumanCareAgreements	CORNELL COMPANIES GROUP, INC.	1760545741	398,623.68
PO509443-V2	DYRS-FY15-Education Services-See Forever Education-Base Per	11/20/2014	Thu Nov 20 11:26:35 EST 2014	CompetitiveSealedProposa	SEE FOREVER FOUNDATION	1521942257	2,499,197.93
PO508282	DYRS-FY15-Warehouse Inventory III (Personal Hygiene)	10/24/2014	Fri Oct 24 09:45:50 EDT 2014	DCSupplySchedule	PREMIER OFFICE & MEDICAL SUPPL	1800100135	10,000.00
PO496395-V2	*DE-OBLIGATION* DYRS-FY14-HCA-ILP-Option Year 2 - Life Dee	8/27/2014	Wed Aug 27 13:19:15 EDT 2014	HumanCareAgreements	LIFE DEEDS, INC.	1900501580	181,712.44
PO497164-V2	DYRS - FY14 - HCA - RTC - Detroit Behavioral Health - De-Obliga	8/27/2014	Wed Aug 27 13:17:13 EDT 2014	HumanCareAgreements	DETROIT BEHAVIORIAL INSTITUTE	1134265013	165,920.00
PO501191	DYRS - FY14 - HVAC and Heating repairs at NB and YSC	8/1/2014	Fri Aug 01 11:25:29 EDT 2014	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	5,162.18
PO501082	DYRS - FY14 - Eco Friendly Culinary Products	7/31/2014	Thu Jul 31 14:10:50 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	4,890.25
PO500793	DYRS - FY14 - Auditing Firm to Examine CCC documentation	7/29/2014	Tue Jul 29 16:08:46 EDT 2014	DCSupplySchedule	REGIS & ASSOCIATES PC	1521982285	13,325.12
PO499499	DYRS - FY14 - Copy Paper, 8.5 X 11 For Entire Agency	7/11/2014	Fri Jul 11 10:25:11 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	7,119.80
PO499317	DYRS - FY14 - OSSE GRANT - Title 1D - College Aplication and Pr	7/9/2014	Wed Jul 09 13:20:59 EDT 2014	ExemptFromCompetition	COLLEGE SUMMIT, INC.	1522007028	24,300.00
PO499129	DYRS - FY14 - OSSE GRANT - Title 1D - Educational Intervention	7/7/2014	Mon Jul 07 17:06:58 EDT 2014	NoticeOfGrantAward	SEEDS OF TOMORROW, INC	1208088019	27,000.00
PO498926	DYRS - FY14 - Emergency Meals As Needed	7/2/2014	Wed Jul 02 13:02:08 EDT 2014	SingleQuote	DUTCHMILL CATERERS	1521965173	5,000.00
PO511206	DYRS - FY 2015 - Generic Supplies for Facilities	11/24/2014	Mon Nov 24 16:38:09 EST 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	19,601.50
PO510294	DYRS - FY2015 - Emergency Repairs to RT.198 Sewage	11/14/2014	Thu Nov 13 19:52:28 EST 2014	SingleQuote	DSI, INC.	1204743148	10,000.00
PO507846	KAO/OITI/Oracle License Renewal	11/6/2014	Thu Nov 06 11:58:38 EST 2014	ExemptFromCompetition	ORACLE AMERICA, INC.	1942805249	11,300.25
PO510625	KAO/DDOT/FY15 Training/ Organizational Development and Tr:	11/18/2014	Tue Nov 18 11:44:34 EST 2014	ExemptFromCompetition	THE WASHINGTON CONSULTING TEAM	1454387056	50,000.00
PO507417	KAO/IPMA/17th St, NE Improvements, TO#2	10/16/2014	Thu Oct 16 12:47:35 EDT 2014	ArchitecturalEngineering	MCKISSACK AND MCKISSACK OF WASH	1521712916	38,947.27
PO510268	KAO/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	11/13/2014	Thu Nov 13 15:42:18 EST 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	100,000.00
PO511755	KAO/PTSA/Streetcar Control Center Monitoring Equipment	12/2/2014	Tue Dec 02 10:26:04 EST 2014	ExemptFromCompetition	DUPONT COMPUTERS	1521852215	7,735.90
PO513174	KAO/UFA/FY15/C&D Tree Services/Tree Removal Services/Opti	12/19/2014	Fri Dec 19 14:41:05 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	195,000.00
PO512886	KAO/UFA/FY14/Adirondack Tree Experts/Emergency Tree Rem	12/17/2014	Wed Dec 17 10:58:45 EST 2014	CompetitiveSealedBid-IFB	ADIRONDACK TREE EXPERTS	1521976904	700,000.00
PO507953-V2	KAO/TOA/Citywide Visitor Parking Pass	11/20/2014	Thu Nov 20 17:45:45 EST 2014	CompetitiveSealedBid-IFB	TOUCAN PRINTING AND PROMO	1050565594	271,721.84
PO502356	KAO/UFA/FY14/Fort Myer Construction/Impervious Surface Re	8/14/2014	Thu Aug 14 16:45:10 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	230,071.66
PO512200	KAO/IPMA/LID Construction Management	12/8/2014	Mon Dec 08 15:16:16 EST 2014	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	217,925.55
PO504426	KAO/DDOT/FY14 New Supervisor Boot Camp Managing Conflict	9/16/2014	Tue Sep 16 16:55:21 EDT 2014	ExemptFromCompetition	UNIVERSITY OF PHOENIX	1942473210	7,700.00
PO510982	FY15/KAO/OFFICE SUPPLIES/PERMIT CENTER	11/21/2014	Thu Nov 20 19:07:08 EST 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	4,336.00
PO500107	KAO/OITI/Permit Office Laptops	7/22/2014	Tue Jul 22 09:52:14 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,604.95
PO505173	KAO/TOA/Signal and ITS Construction of Adaptive Traffic Contr	9/26/2014	Fri Sep 26 17:22:36 EDT 2014	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	999,680.50
PO512013	KAO-OD-FMO-Sand Filter Vault Doors	12/4/2014	Thu Dec 04 15:38:11 EST 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	21,750.00
PO507780	KAO/TOA/SBM W Street Field Office TO#14	10/21/2014	Tue Oct 21 12:06:41 EDT 2014	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	235,060.00
PO504949	KAO/IPMA/Bridge Maintenance Program/TSP-2 FY2013 Partici	9/24/2014	Wed Sep 24 16:59:17 EDT 2014	ExemptFromCompetition	AMERICAN ASSN. OF STATE HIGHWA	1530204654	20,000.00
PO510554	KAO/TOA/SBM Operation & Maintenance of Moveable Barrier	11/17/2014	Mon Nov 17 17:04:08 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	367,550.00
PO500895	KA0 - Bus Stop Improvement Design Work - Bus Priority Corrid	7/30/2014	Wed Jul 30 12:34:19 EDT 2014	ArchitecturalEngineering	KITTELSON & ASSOCIATES INC.	1930964447	231,226.00
PO503442	KAO/TOA/Fleet Uniforms	8/28/2014	Thu Aug 28 18:12:09 EDT 2014	ExemptFromCompetition	ALPINE TRADING CO INC.	1223653205	4,190.00
PO498618	KAO/IPMA/CW Transporatation Management Plan TO# 4	9/12/2014	Fri Sep 12 14:12:06 EDT 2014	ArchitecturalEngineering	RUMMEL KLEPPER AND KAHL LLP	1520599112	1,068,818.17
PO502482	KAO/IPMA/GA Ave Dedicated Bus Lanes, Task Order #6	8/18/2014	Mon Aug 18 10:17:59 EDT 2014	ArchitecturalEngineering	KLS ENGINEERING LLC	1900473300	23,146.00
PO510222	KAO/PTSA/Streetcar/USC	11/13/2014	Thu Nov 13 12:15:28 EST 2014	CompetitiveSealedProposa	UNITED STREETCAR LLC	1263848887	141,474.55
PO509074	KAO/OD/OFFICESUPPLIES/FY15	10/31/2014	Fri Oct 31 13:28:50 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	11,302.91
PO506844	KAO/PPSA/District STIP Development Process	10/9/2014	Thu Oct 09 14:08:36 EDT 2014	ArchitecturalEngineering	PARSONS TRANSPORTATION GROUP	1360982270	30,577.06
PO504306	KAO/UFA/FY14/Community Bridge Inc /Emergency Tree Remo	9/15/2014	Mon Sep 15 09:26:56 EDT 2014	CompetitiveSealedBid-IFB	COMMUNITY BRIDGE INC	1752984355	720,535.00
PO493476-V2	KAO OITI IPMA DMS Scanning Services	12/18/2014	Thu Dec 18 14:29:19 EST 2014	SmallPurchase	DOCUMENT SYSTEMS INC	1521603297	61,449.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO496182-V2	KA0/OD/FMO/Storm Water Maintenance	7/10/2014	Thu Jul 10 17:56:40 EDT 2014	SmallPurchase	FIRST CLASS PLUMBING, LLC	1421633833	48,530.00
PO507513	KA0/TOA/SBM Local Sidewalk Restoration Task order #5 (10/31	10/17/2014	Fri Oct 17 10:26:18 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,200,000.00
PO499206	SR033A-Reconstruction/Resurfacing of Eastern Avenue	12/18/2014	Thu Dec 18 11:54:39 EST 2014	CompetitiveSealedBid-IFB	METRO PAVING COMPANY	1521854876	343,310.94
PO512393	KA0/OITI/TOA/ Parking Meter Application Support Services	12/10/2014	Wed Dec 10 14:46:37 EST 2014	ExemptFromCompetition	CYCON PUBLISHING INC.	1521990494	30,600.00
PO501107	KA0/IPMA/Theodore Roosevelt Bridge Rehab CD026A	7/31/2014	Thu Jul 31 16:30:10 EDT 2014	ArchitecturalEngineering	T Y LIN INTERNATIONAL	1941598707	1,109,893.62
PO512115	KA0/TOA/Citywide Parking Meters	12/5/2014	Fri Dec 05 16:08:51 EST 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	5,980,571.42
PO503648	KA0/TOA/Streetlights Fixtures	9/3/2014	Wed Sep 03 09:33:19 EDT 2014	SmallPurchase	FUTURIS ENTERPRISE INC	1272840134	72,709.50
PO502355	KA0/UFA/FY14/Fort Myer Construction/Impervious Surface Re	8/14/2014	Thu Aug 14 16:57:20 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	248,932.50
PO510948	KA0/DDOT/FY15 Training/DDOT/FHWA-NHI Water Quality Mar	11/20/2014	Thu Nov 20 14:13:17 EST 2014	ExemptFromCompetition	FEDERAL HIGHWAY ADMINISTRATION	1223934584	12,500.00
PO509679	KA0/IPMA/LOCAL PAVEMENT RESTORATION CITYWIDE	11/6/2014	Thu Nov 06 16:01:11 EST 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	1,000,000.00
PO501866	KA0 TOA ITS Real-Time Cameras 2	8/8/2014	Fri Aug 08 08:31:14 EDT 2014	CompetitiveSealedBid-IFB	DUPONT COMPUTERS	1521852215	97,350.00
PO512895	KA0/IPMA/Closing of C Street (CO#7 Construction)	12/17/2014	Wed Dec 17 11:54:51 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	526,984.50
PO502768	KA0/DDOTFY14/Training /DDOT/Paving Plan Workshop Trainin	8/20/2014	Wed Aug 20 13:47:12 EDT 2014	ExemptFromCompetition	GALLAUDET UNIVERSITY	1530199507	4,013.80
PO499404	KA0/DDOT/FY14/Training/DDOT/FY 2014 Emergency Liasion Of	7/10/2014	Thu Jul 10 13:49:19 EDT 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	4,577.00
PO499408	KA0/Project Safe Child Infant Seats	7/10/2014	Thu Jul 10 14:02:01 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	6,956.00
PO512282	KA0/PPSA -Modification/Change Order #1- Bike Lane Maintena	12/9/2014	Tue Dec 09 13:54:41 EST 2014	SingleQuote	DC LINE, INC.	1522301528	90,000.00
PO513169	KA0/UFA/FY15/C&D Tree Services/Tree Removal Services/Opti	12/19/2014	Fri Dec 19 14:34:52 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	100,000.00
PO512603	KA0/UFA/FY15/Planting/C & D Tree Service/Option Year 4/Agg	12/12/2014	Fri Dec 12 09:29:48 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	221,208.75
PO510359	KA0/UFA/FY14/Athletic Field Maintenance/Fort Meyer/Option	11/14/2014	Fri Nov 14 16:49:20 EST 2014	CompetitiveSealedProposa	FORT MYER CONSTRUCTION CORPORA	1540956585	50,000.00
PO499401	KA0/UFA/FY14/Planting/C & D Tree Service/Option Year 3/Agg	7/10/2014	Thu Jul 10 13:26:55 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	230,400.00
PO499074	KA0/UFA/FY14/Excel Tree Experts/DED Tree Removal Services,	7/7/2014	Mon Jul 07 09:55:13 EDT 2014	SmallPurchase	EXCEL TREE EXPERT CO.INC.	1521383635	80,335.00
PO511613	Upgrade, Reconstruction, and Resurfacing at Various locations	12/1/2014	Mon Dec 01 08:15:53 EST 2014	ArchitecturalEngineering	CKI & ASSOCIATES INC.	1541863056	271,714.58
PO513487	KA0 OD FMO Agency Paper 2015	12/29/2014	Mon Dec 29 12:51:55 EST 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	10,647.28
PO488140-V3	KA0/PTSA Streetcar Program Management AWP14	7/10/2014	Thu Jul 10 10:04:23 EDT 2014	CompetitiveSealedProposa	HDR ENGINEERING INC.	1470680568	#####
PO507514	KA0/IPMA/AWI/11th St, SE Brs, Change Order #19	10/17/2014	Fri Oct 17 10:27:59 EDT 2014	CompetitiveSealedProposa	SKANSKA-FACCHINA JV	1264751892	#####
PO507955	KA0/DDOT/FY14 Training/ASA Training	10/22/2014	Wed Oct 22 12:07:45 EDT 2014	ExemptFromCompetition	ROBIN JOHNSON DBA ENVISE COACH	1461336913	7,250.00
PO504998	KA0/DDOT/FY14 Training/ immixTechnology/Survey System	9/25/2014	Thu Sep 25 12:35:49 EDT 2014	ExemptFromCompetition	IMMIX TECHNOLOGY INC	1541912608	4,797.39
PO504478	KA0/TOA/FOD Thermoplastic Paint & Marking Supplies	9/17/2014	Wed Sep 17 11:41:18 EDT 2014	CompetitiveSealedBid-IFB	GENERAL MERCHANDISE	1260257446	283,343.28
PO502520	KA0/TOA/FOD's Sign Installation Air Tool & Air Tool Servicing	8/18/2014	Mon Aug 18 13:30:09 EDT 2014	SmallPurchase	WASHINGTON AIR COMPRESSOR	1520954544	50,096.40
PO504487	KA0/IPMA/TEAM 1/Resurfacing of U Street, NW - DC Water Ins	9/17/2014	Wed Sep 17 12:20:21 EDT 2014	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	5,761.06
PO502742	FY-14 ROADWAY CONDITION ASSESSMENT	8/20/2014	Wed Aug 20 11:31:00 EDT 2014	ArchitecturalEngineering	BRUDIS & ASSOCIATES INC	1521831020	649,823.91
PO495321-V2	KA0/DDOT/FY14/Training/Maryland Transportation Technolog	9/25/2014	Thu Sep 25 11:48:52 EDT 2014	ExemptFromCompetition	STATE OF MARYLAND	1526002033	10,100.00
PO511682	KA0/IPMA/QAQC - US Nuclear Regulatory Commission License	12/1/2014	Mon Dec 01 16:40:11 EST 2014	SingleQuote	U.S. NUCLEAR REGULATORY	1521009222	6,800.00
PO511386	KA0/IPMA/QAQC - AASHTO Support Fee FY-2015	11/25/2014	Tue Nov 25 17:23:46 EST 2014	ExemptFromCompetition	AMERICAN ASSN. OF STATE HIGHWA	1530204654	20,000.00
PO506470	KA0/IPMA/Pedestrian Bridge over CSX RR at RI Metro Change (	10/7/2014	Tue Oct 07 17:53:54 EDT 2014	CompetitiveSealedBid-IFB	CORMAN CONSTRUCTION INC.	1521038868	207,095.37
PO511754	DDOT Language Services (Interpretive and Translation)	12/2/2014	Tue Dec 02 10:22:15 EST 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	10,000.00
PO510058	Affirmative Action Plan	11/12/2014	Wed Nov 12 11:12:39 EST 2014	ExemptFromCompetition	PEOPLECLICK INC.	1562165109	7,245.00
PO501384	KA0/TOA/Fleet Company Vehicles 1 Grand Caravan	8/4/2014	Mon Aug 04 16:39:49 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	26,856.00
PO501212	KA0/TOA/Fleet Company Vehicles 2 Bucket Vans	8/4/2014	Mon Aug 04 12:57:05 EDT 2014	CooperativeAgreements	ALTEC INDUSTRIES INC	1630362926	118,110.00
PO506499	KA0/IPMA/Team 2/16th Street Bridge	10/8/2014	Wed Oct 08 09:43:28 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	#####
PO511844	KA0/TOA/FOD Performance Based Parking CHAW Capitol Hill P	12/3/2014	Wed Dec 03 07:51:47 EST 2014	NoticeOfGrantAward	CAPITOL HILL ARTS WORKSHOP	1521015413	17,550.00
PO513288	KA0/IPMA/DC STREETCAR CONSTRUCTION PHASE SERVICES FO	12/23/2014	Tue Dec 23 08:26:35 EST 2014	CompetitiveSealedProposa	DEAN FACCHINA LLC.	1274296430	2,291,958.99
PO510555	KA0/IPMA/FY11-Federal Aid Pavement restoration	11/17/2014	Mon Nov 17 17:08:39 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	26,845.03
PO513302	KA0/PPSA/Data Collection and Analysis	12/23/2014	Tue Dec 23 11:48:40 EST 2014	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	100,000.00
PO493664-V2	KA0/PPSA/Boundary Stones MOU	12/12/2014	Fri Dec 12 14:39:49 EST 2014	CooperativeAgreements	NATIONAL PARK SERVICE	1530197094	141,657.00
PO511985	KA0/PPSA/Pre and Post Project Analysis	12/4/2014	Thu Dec 04 12:25:10 EST 2014	ArchitecturalEngineering	KITTELSON & ASSOCIATES INC.	1930964447	284,778.20
PO491472	KA0/PPSA/Right-Size Parking Study	9/9/2014	Tue Sep 09 09:40:23 EDT 2014	ArchitecturalEngineering	CAMBRIDGE SYSTEMATICS INC	1042505095	262,715.00
PO508409	KA0/OITI/Microsation Annual License Renewal for FY15	10/25/2014	Fri Oct 24 20:07:29 EDT 2014	ExemptFromCompetition	BENTLEY SYSTEMS, INC.	1953936623	14,007.00
PO502322	KA0/OITI/Permit Office Laptops	8/14/2014	Thu Aug 14 11:03:52 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	22,814.85
PO501653	KA0/OITI/MAVRIC Software	8/6/2014	Wed Aug 06 12:57:36 EDT 2014	ExemptFromCompetition	Transcend Spatial Solutions	1274131704	82,500.00
PO501199	KA0/IOTI/Aashto/BAM/DSS SAS software	8/1/2014	Fri Aug 01 12:43:37 EDT 2014	ExemptFromCompetition	EXECUTIVE INFORMATION SYS LLC	1522198860	3,515.00
PO499798	KA0/OITI/IT Supplies	7/16/2014	Wed Jul 16 12:30:53 EDT 2014	SingleQuote	DOCUMENT SYSTEMS INC	1521603297	9,104.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510615	KA0/IPMA/CM Services for FY 13 Local Sidewalk Restoration (A	11/18/2014	Tue Nov 18 10:36:17 EST 2014	ArchitecturalEngineering	THE TEMPLE GROUP INC	1521443146	800,182.66
PO501865	KA0/TOA/SBM Local Pavement Restoration (various locations)	8/8/2014	Fri Aug 08 08:29:07 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	157,000.00
PO503351	KA0/PSRA/PERMIT CENTER/OFFICE SUPPLIES	8/27/2014	Wed Aug 27 16:01:16 EDT 2014	ExemptFromCompetition	ALS OFFICE PRODUCTS	1272116123	4,074.91
PO498774	KA0/PTSA/Streetcar-Anacostia SE/SW EA Study	10/31/2014	Fri Oct 31 09:55:09 EDT 2014	ArchitecturalEngineering	RUMMEL KLEPPER AND KAHL LLP	1520599112	2,157,660.20
PO507316	KA0/PTSA/Streetcar Insurance Premium FY15	10/15/2014	Wed Oct 15 14:30:08 EDT 2014	SoleSource	INSURANCE SOLUTIONS ASSOCIATES	1371457725	174,059.90
PO503941	KA0/PPSA/Multimodal Dynamic Pricing Pilot	9/8/2014	Mon Sep 08 16:10:29 EDT 2014	CompetitiveSealedProposa	KITTELSON & ASSOCIATES INC.	1930964447	1,110,308.00
PO506919	KA0/DDOT/FY14/Training/DDOT 1st Annual Customer Service I	10/10/2014	Fri Oct 10 09:11:09 EDT 2014	ExemptFromCompetition	FLIK INTERNATIONAL CORP	1132814803	4,853.80
PO499399	KA0/DDOT Project Safety Child Child Safety Seat Program	7/10/2014	Thu Jul 10 13:25:18 EDT 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	8,000.00
PO504840	KA0/PPSA Signed Bicycle Route Design, Fabrication, and Install	9/23/2014	Tue Sep 23 13:39:44 EDT 2014	ArchitecturalEngineering	TOOLE DESIGN GROUP LLC	1050545429	248,347.00
PO500759	KA0/OFFICE OF CIVIL RIGHTS DBE SS NETWORKING EVENT PLA	7/29/2014	Tue Jul 29 11:06:39 EDT 2014	ExemptFromCompetition	MICHAEL S LICHT	1118401297	8,147.30
PO499402	KA0/UFA/FY14/Planting/C & D Tree Service/Option Year 3/Agg	7/10/2014	Thu Jul 10 13:27:39 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	345,600.00
PO491260	KA0/UFA/FY14/C&D Tree Services/Tree Removal Services/Opti	7/1/2014	Tue Jul 01 10:26:51 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	40,000.00
PO499706	KA0/PPSA/Heritage Trails Booklets	7/15/2014	Tue Jul 15 13:43:17 EDT 2014	CompetitiveSealedProposa	CULTURAL TOURISM DC	1522153746	39,997.14
PO500323	Safety Gear (Uniform - Winter weather Jacket)	7/24/2014	Thu Jul 24 11:45:17 EDT 2014	ExemptFromCompetition	District Safety Products Inc.	1522022621	9,261.00
PO497203-V2	KA0-OD-FMO-Intercom & CCTV Installation	10/15/2014	Wed Oct 15 13:54:30 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	22,777.80
PO378157-V3	Streetcar - H Street/Benning Task Order 020	7/21/2014	Mon Jul 21 07:55:49 EDT 2014	ArchitecturalEngineering	HDR ENGINEERING INC.	1470680568	5,850,862.89
PO500775	KA0/IPMA/AWI - Program Management, TO #7D	7/29/2014	Tue Jul 29 14:06:54 EDT 2014	ArchitecturalEngineering	CH2M HILL, D.C., P.C.	1521577936	7,028,917.10
PO513570	KA0/DDOT/FY15 Training/FOIAXpress Training	12/30/2014	Tue Dec 30 15:15:29 EST 2014	ExemptFromCompetition	AINS, INC.	1521595814	3,600.00
PO504135	KA0/ DDOT/ FY14 Training/ Catholic University	9/25/2014	Thu Sep 25 11:50:10 EDT 2014	ExemptFromCompetition	CATHOLIC UNIVERSITY OF AMERICA	1530196583	114,870.00
PO512371	KA0/TOA/TCO Ticket Rolls	12/10/2014	Wed Dec 10 10:46:24 EST 2014	SmallPurchase	RR DONNELLEY	1361004130	69,600.00
PO511993	KA0/TOA/Signal and ITS FY07 Traffic Signal Consultant Design T	12/4/2014	Thu Dec 04 13:29:10 EST 2014	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	250,000.00
PO500257	KA0/TOA/SBM W Street Field Office	7/23/2014	Wed Jul 23 14:32:21 EDT 2014	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	289,570.00
PO454994	KA0/IPMA/Asset Preservation and Preventive Maintenance of	8/14/2014	Thu Aug 14 10:39:50 EDT 2014	ArchitecturalEngineering	LEIDOS INC.	1953630868	1,265,070.00
PO502736	IPMA/KA0/ Sheriff Road Safety Improvements (Roadway, parti	8/20/2014	Wed Aug 20 10:50:37 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,010,488.20
PO503119	KA0/PPSA District TDM Program (goDCgo) 2014	8/25/2014	Mon Aug 25 10:39:16 EDT 2014	CooperativeAgreements	THE DESTINATION SALES & M.G.LT	1541645406	980,000.00
PO512037	KA0 / IPMA / AWI / STORMWATER / ALLEY AT 31ST AND R - DC	12/4/2014	Thu Dec 04 16:27:35 EST 2014	CooperativeAgreements	D.C WATER AND SEWER AUTHORITY	1522201147	9,090.00
PO508494	KA0 / IPMA / AWI / STORMWATER / POTOMAC AND W STREET	10/27/2014	Mon Oct 27 15:53:09 EDT 2014	ArchitecturalEngineering	HDR ENGINEERING INC.	1470680568	20,000.00
PO510826	KA0/IPMA/Rehab of 6 Bridges over Watts Branch, CO#3 Constr	11/19/2014	Wed Nov 19 16:03:30 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	176,078.01
PO500038	KA0/IPMA/SR084A - Safety Improvements of 15th Street, NW	7/21/2014	Mon Jul 21 11:03:10 EDT 2014	ArchitecturalEngineering	BRUDIS & ASSOCIATES INC	1521831020	49,878.66
PO502714	KA0-PTSA DC Circulator Transit Development Plan 2014 Updat	8/20/2014	Wed Aug 20 08:22:53 EDT 2014	ArchitecturalEngineering	FOURSQUARE INTEGRATED TRANS.	1204652875	39,023.00
PO502743	KA0/OCP/Parking Operatons	8/20/2014	Wed Aug 20 12:07:20 EDT 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	75,000.00
PO500780	KA0/TOA/Fleet Company Vehicles Sedan Toyota	7/29/2014	Tue Jul 29 15:22:41 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	17,743.41
PO513254	OITI/Desktop Authority License Renewal	12/22/2014	Mon Dec 22 15:37:24 EST 2014	SingleQuote	DLT SOLUTIONS LLC	1541599882	5,205.00
PO503283-V2	KA0/OITI/ITSA/GIS/TEAMS/TIES/ Project-IT Consultant 5-Capit	11/26/2014	Wed Nov 26 11:37:02 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,023.60
PO507813	KA0/OITI/Freeance Mobile Freeance	10/21/2014	Tue Oct 21 15:02:12 EDT 2014	ExemptFromCompetition	TDC GROUP, INC	1311394424	9,375.00
PO361653-V15	KA0/OITI/ITSA/GIS/TEAMS/TIES/ Project-IT Consultant 5-Capit	10/20/2014	Mon Oct 20 10:05:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	234,580.00
PO503827-V2	KA0/OITI/Streetcar Copiers	9/8/2014	Mon Sep 08 16:23:26 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	22,841.42
PO503911	KA0/MFP Copier maintenance for the month of september	9/8/2014	Mon Sep 08 10:16:49 EDT 2014	GSA-FederalSupplySchedul	MERIDIAN IMAGING SOLUTIONS	1541785353	2,759.50
PO502343	KA0/OITI/Cosign Software license Maintenance	8/27/2014	Wed Aug 27 10:51:22 EDT 2014	ExemptFromCompetition	ARX, INC.	1743067607	4,600.00
PO503128	KA0-TOA-OITI-Faragut MFP copier	8/25/2014	Mon Aug 25 12:31:50 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	6,724.48
PO502299	OITI/Cityworks Cityworks Contracts for Tier 1	8/14/2014	Thu Aug 14 09:55:41 EDT 2014	ExemptFromCompetition	AZTECA SYSTEMS INC	1870432994	20,000.00
PO501983	KA0/ OITI/IPMA/Dell monitors	8/11/2014	Mon Aug 11 12:18:33 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	49,497.00
PO501795	KA0/OITI/TOA/Traffic Signal Software Upgrade	8/7/2014	Thu Aug 07 13:46:26 EDT 2014	ExemptFromCompetition	Trafficware, LLC	1841677909	31,727.35
PO500080	KA0/OITI/Canon color MFP Annual Maintenance	7/21/2014	Mon Jul 21 15:27:01 EDT 2014	GSA-FederalSupplySchedul	JTF BUSINESS SYSTEMS	1541764634	8,850.00
PO506865	KA0/IPMA/FY-13 Federal Aid Pavement Restoration (NHS) Rou	10/9/2014	Thu Oct 09 16:01:04 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	500,000.00
PO503412	KA0/PSRA Inspection Unit Office Supplies	8/28/2014	Thu Aug 28 11:45:11 EDT 2014	ExemptFromCompetition	ALS OFFICE PRODUCTS	1272116123	5,827.28
PO502338	KA0/PSRA/Permit Center Supplies	8/14/2014	Thu Aug 14 15:13:15 EDT 2014	ExemptFromCompetition	ALS OFFICE PRODUCTS	1272116123	19,675.82
PO507911	KA0/IPMA/Harvard Triangle DC Water Inspection	10/22/2014	Wed Oct 22 10:57:39 EDT 2014	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	145,440.00
PO508874	KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	10/30/2014	Thu Oct 30 11:23:56 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	132,818.82
PO501537	KA0/IPMA/FY13 LOCAL SIDEWALK RESTORATION CITYWIDE	8/5/2014	Tue Aug 05 16:09:01 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	854,042.00
PO499684	KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION	7/15/2014	Tue Jul 15 11:30:13 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	7,500,000.00
PO513564	RQ882707: KA0/PTSA/Streetcar/Anacostia Mobilization CLIN 1	12/30/2014	Tue Dec 30 13:44:05 EST 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	54,715.40

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO513563	KA0/PTSA/Streetcar/CBTC1 H/Benning CLIN 1003	12/30/2014	Tue Dec 30 13:43:02 EST 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	127,313.84
PO504308-V2	KA0/PTSA/Streetcar Vehicle Manufacturing Oversight	11/19/2014	Wed Nov 19 10:24:01 EST 2014	ArchitecturalEngineering	LTK CONSULTING SERVICES INC.	1232309997	331,066.73
PO501211	KA0/PTSA/ Streetcar/H/Benning Office Equipment	8/1/2014	Fri Aug 01 14:36:39 EDT 2014	SmallPurchase	MVS INC	1521352200	35,490.26
PO513568	KA0/PTSA/Streetcar/KA0/PTSA Streetcar Program Managemen	12/30/2014	Tue Dec 30 14:42:35 EST 2014	CompetitiveSealedProposa	HDR ENGINEERING INC.	1470680568	#####
PO502979	KA0/PPSA/Peak Hour Parking Restrictions	8/22/2014	Fri Aug 22 09:05:48 EDT 2014	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	30,734.50
PO500581	KA0/PPSA/Annual Dues for DDOT	7/28/2014	Mon Jul 28 09:46:03 EDT 2014	ExemptFromCompetition	GOVERNORS HIGHWAY SAFETY ASSOC	1521021004	4,110.00
PO498052-V4	KA0/OFFICE OF CIVIL RIGHTS/NATIONAL SUMMER TRANSPORT	12/12/2014	Fri Dec 12 15:08:11 EST 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	54,000.00
PO500470	KA0/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate Grc	7/25/2014	Fri Jul 25 09:56:49 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	162,500.00
PO499400	KA0/UFA/FY14/Planting/C & D Tree Service/Option Year 3/Agg	7/10/2014	Thu Jul 10 13:26:37 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	230,400.00
PO498939	KA0/UFA/FY14/Excel Tree Experts/Emergency Tree Removal/ C	7/2/2014	Wed Jul 02 14:07:34 EDT 2014	CompetitiveSealedBid-IFB	EXCEL TREE EXPERT CO.INC.	1521383635	765,500.00
PO490192	KA0/UFA/FY14/C&D Tree Services/Tree Removal Services/Opti	7/1/2014	Tue Jul 01 10:27:14 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	60,000.00
PO511984	KA0/IPMA/Capitol Crossing, Task order # 5	12/4/2014	Thu Dec 04 12:12:42 EST 2014	ArchitecturalEngineering	DELON HAMPTON & ASSOCIATES CHA	1520968507	390,364.00
PO512065	KA0-OD-FMO-Plumbing Services 2015	12/5/2014	Fri Dec 05 08:49:59 EST 2014	ExemptFromCompetition	A.H. JORDAN PLUMBING & MECHANI	1593828240	9,000.00
PO510218	KA0/PTSA/Streetcar/RDMT CLIN 1003 (CBTC1)	11/13/2014	Thu Nov 13 12:08:22 EST 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	783,304.20
PO500197	KA0 / IPMA / Missouri, Kansas, Kennedy Intersection Improven	10/31/2014	Fri Oct 31 09:54:05 EDT 2014	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	118,096.37
PO489151-V2	KA0/TOA/FOD/Street Signs Fabrication/Blanks-Option year 4	12/8/2014	Mon Dec 08 14:21:41 EST 2014	CompetitiveSealedBid-IFB	IDEAL ELECTRIC SUPPLY	1521737540	409,898.72
PO512012	KA0/TOA/Warehouse Electrical Sliding Gate	12/4/2014	Thu Dec 04 15:33:49 EST 2014	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	9,963.35
PO511301	KA0/TOA/Streetlights Pepco Electric Power Company	11/25/2014	Tue Nov 25 11:02:46 EST 2014	ExemptFromCompetition	PEPCO INC	1481238430	8,056,000.00
PO504889	KA0/TOA/Signal and ITS Dynamic Message Signs TO3	9/24/2014	Wed Sep 24 08:00:42 EDT 2014	ArchitecturalEngineering	KCI ASSOCIATES OF DC	1521080545	29,794.70
PO504484	KA0/TOA/NHS Snow Winter Jackets	9/18/2014	Thu Sep 18 12:49:04 EDT 2014	SmallPurchase	POSNER INDUSTRIES INC	1521760455	8,300.00
PO504720	KA0/IPMA/FY 2010 Consultant Bridge Inspection - Change Orde	9/22/2014	Mon Sep 22 08:49:19 EDT 2014	ArchitecturalEngineering	MODJESKI AND MASTERS INC	1232638914	181,500.20
PO512881	KA0/IPMA/Pedestrian Bridge over CSX RR at RI Metro, Relocat	12/17/2014	Wed Dec 17 09:52:04 EST 2014	ExemptFromCompetition	SQUARE 3605 PARKING LLC	1201941891	39,688.42
PO487662-V2	KA0/TOA/Parking Meters (Xerox)	8/1/2014	Fri Aug 01 11:31:34 EDT 2014	SmallPurchase	XEROX STATE & LOCAL SOLUTIONS	1131996647	456,018.80
PO512395	KA0 / IPMA / AWI / STORMWATER / FY11 FED PAVEMENT / DC2	12/10/2014	Wed Dec 10 15:18:19 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	511,391.00
PO511625	KA0 / IPMA / AWI / STORMWATER / CULVERT INSEPTION - LO	12/1/2014	Mon Dec 01 10:13:49 EST 2014	ArchitecturalEngineering	LEGION DESIGN/CAMPBELL & ASSOC	1521524086	38,676.15
PO503944	KA0 / IPMA / AWI / STORMWATER / FY11 Citywide Federal-Aid	9/8/2014	Mon Sep 08 16:15:40 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	79,414.71
PO502992	KA0 / IPMA / AWI / STORMWATER / LeDroit Park Medium Tern	8/22/2014	Fri Aug 22 10:45:56 EDT 2014	ArchitecturalEngineering	Vanasse Hangen Brustlin Inc.	1042931679	359,946.00
PO502196	KA0/IPMA/Oxon Run Trail, Task Order #3	8/13/2014	Wed Aug 13 10:32:01 EDT 2014	ArchitecturalEngineering	RAJAN MAHIMA ASSOCIATES	1521609294	598,028.73
PO493279	DDOT/Mass Transit Division Purchase Vehicles for 5310 Progra	7/15/2014	Tue Jul 15 14:16:49 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	31,297.59
PO504228	Emergency Food Supply Kits	9/12/2014	Fri Sep 12 09:55:47 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	35,951.89
PO509376	KA0/TOA/TOD MATOC	11/4/2014	Tue Nov 04 17:16:13 EST 2014	CooperativeAgreements	STATE OF MARYLAND	1526002033	400,000.00
PO513178	KA0 TOA Fleet Maintenance Forklift	12/19/2014	Fri Dec 19 14:45:23 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	35,670.00
PO500905-V2	KA0/TOA/Fleet Company Vehicles 1/4 Ton Pickup/Toyota Taco	8/4/2014	Mon Aug 04 16:55:10 EDT 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	247,714.72
PO493538	DDOT/Mass Transit Division Purchase Vehicles for 5310 Progra	7/15/2014	Tue Jul 15 14:16:26 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	29,165.00
PO506612	KA0/TOA/TOD Virtual TMC Situation Room - Task Order 3	10/8/2014	Wed Oct 08 13:13:43 EDT 2014	ArchitecturalEngineering	KIMLEY-HORN & ASSOCIATES, INC	1560885615	597,476.00
PO510056	KA0/TOA/Streetlights Upgrades Design TO#8	11/12/2014	Wed Nov 12 10:52:54 EST 2014	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	49,650.35
PO499775	KA0/TOA/Streetlights Research Development TO#9	7/16/2014	Wed Jul 16 09:19:31 EDT 2014	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	181,575.86
PO499027	KA0/IPMA/DC STREETCAR CONSTRUCTION OF CBTC 1 ON H ST	7/3/2014	Thu Jul 03 11:44:24 EDT 2014	CompetitiveSealedProposa	DEAN FACCHINA LLC.	1274296430	4,851,840.93
PO502669	KA0/TOA/Cityworks Parkmobile (Pay by Phone)	8/19/2014	Tue Aug 19 16:31:03 EDT 2014	CompetitiveSealedProposa	PARKMOBILE USA INC	1261905390	1,078,580.00
PO506883	KA0/TOA/Fleet Company Vehicles 2 Bucket Vans	11/4/2014	Tue Nov 04 15:35:52 EST 2014	CooperativeAgreements	ALTEC INDUSTRIES INC	1630362926	118,110.00
PO504346	KA0/PPSA/Heritage Trails Signage	9/15/2014	Mon Sep 15 15:30:22 EDT 2014	CompetitiveSealedBid-IFB	GELBERG SIGNS	1530237465	190,000.00
PO502418	KA0/IPMA/ Study of Canal Rd, Chain Bridge to M Street	8/15/2014	Fri Aug 15 14:38:59 EDT 2014	ArchitecturalEngineering	BRUDIS & ASSOCIATES INC	1521831020	290,981.58
PO500029	KA0/IPMA/Fla Av NW, from Sherman Av to U St, TO# 2	7/21/2014	Mon Jul 21 10:38:57 EDT 2014	ArchitecturalEngineering	RAJAN MAHIMA ASSOCIATES	1521609294	30,137.50
PO501094	KA0/TOA/Streetlight FY 2009 City-Wide Traffic Safety Construc	7/31/2014	Thu Jul 31 15:27:08 EDT 2014	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	1,518,646.65
PO509877	KA0/OITI/TOA/ Islim Street Light Operation Application Suppo	11/7/2014	Fri Nov 07 15:25:49 EST 2014	ExemptFromCompetition	CYCON PUBLISHING INC.	1521990494	25,500.00
PO506009	KA0/OITI/ Right-of-Way Inventory Data Collection	10/2/2014	Thu Oct 02 16:03:26 EDT 2014	ArchitecturalEngineering	REGENT DEVELOPMENT CONSULTING	1711026677	342,000.00
PO499939	KA0/TOA/SBM Utility Marking Contract (Option Year 4)	7/18/2014	Fri Jul 18 09:59:52 EDT 2014	CompetitiveSealedBid-IFB	INSIGHT, LLC	1061728487	1,251,900.00
PO511385	KA0/PSRA PERMIT CENTER ANNUAL/OVERSIZED TRUCK TAGS	11/25/2014	Fri Nov 25 17:22:49 EST 2014	ExemptFromCompetition	UNICORE FEDERAL PRISON INDUSTR	1020443594	16,825.00
PO501102	KA0/PSRA\PERMIT CENTER\EMERGENCY NO PARKING	7/31/2014	Thu Jul 31 15:59:40 EDT 2014	SmallPurchase	HBP INC	1520689425	6,600.00
PO491473	KA0/IPMA/Rehabilitation of Key Bridge over Potomac (TO#5 Dr	10/31/2014	Fri Oct 31 09:54:37 EDT 2014	ArchitecturalEngineering	JOHNSON, MIRMIRAN AND THOMPSON	1520963531	351,095.00
PO510977	KA0/IPMA/CM SERVICES FOR ADA COMPLIANCE FY11 FEDERAL	11/20/2014	Thu Nov 20 18:15:48 EST 2014	ArchitecturalEngineering	THE TEMPLE GROUP INC	1521443146	925,765.84
PO508455	KA0/IPMA/FY11 FEDERAL AID PAVEMENT RESTORATION CITYW	10/27/2014	Mon Oct 27 12:01:03 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	2,090,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO508266	KAO/TOA/Pavement Skid Testing	10/24/2014	Fri Oct 24 08:41:01 EDT 2014	ArchitecturalEngineering	AMEC E & I, INC.	1680146861	45,573.68
PO502989	KAO/PTSA/Streetcar CBTC1 Office Furniture	8/22/2014	Fri Aug 22 10:33:33 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	9,703.60
PO513231	Street Smart Campaigns with MWCOG	12/22/2014	Mon Dec 22 11:25:28 EST 2014	NoticeOfGrantAward	METRO WASH. COUNCIL OF	1579800632	150,000.00
PO498770	KA0/TOA/Signal and ITS Traffic Signal Design TO#2	12/23/2014	Tue Dec 23 09:16:02 EST 2014	ArchitecturalEngineering	JOHNSON, MIRMIRAN AND THOMPSON	1520963531	200,000.00
PO510552	KA0/Infant Car Seats	11/17/2014	Mon Nov 17 17:02:46 EST 2014	ExemptFromCompetition	EVENFLO	1311360477	9,880.00
PO499287	KA0/DC Highway Safety Office /Child Passenger Safety Week	7/9/2014	Wed Jul 09 10:10:18 EDT 2014	ExemptFromCompetition	PREMIER OFFICE & MEDICAL SUPPL	1800100135	7,450.00
PO513172	KA0/UFA/FY15/C&D Tree Services/Tree Removal Services/Opti	12/19/2014	Fri Dec 19 14:39:17 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	274,000.00
PO513171	KA0/UFA/FY15/C&D Tree Services/Tree Removal Services/Opti	12/19/2014	Fri Dec 19 14:35:45 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	423,000.00
PO512594	KA0/UFA/FY15/Planting/C & D Tree Service/Option Year 4/Agg	12/12/2014	Fri Dec 12 08:59:36 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	221,208.75
PO502414	KA0/UFA/FY14/ Emergency Pruning/Kennedy Development Llc	8/15/2014	Fri Aug 15 14:09:38 EDT 2014	Emergency-Unique	KENNEDY DEVELOPMENT INC.	1522239426	250,000.00
PO502320	KA0/UFA/FY14/Northeastern Area Association of State Foreste	8/14/2014	Thu Aug 14 11:11:57 EDT 2014	ExemptFromCompetition	NORTHEASTERN AREA ASSOC OF STA	1522069225	500.00
PO499403	KA0/UFA/FY14/Planting/C & D Tree Service/Option Year 3/Agg	7/10/2014	Thu Jul 10 13:42:29 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	633,600.00
PO499075	KA0/UFA/FY14/C&D Tree Services INC /DED Tree Removal Ser	7/7/2014	Mon Jul 07 09:55:51 EDT 2014	SmallPurchase	C & D TREE SERVICE INC	1541036985	91,150.00
PO498938	KA0/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate Grc	7/2/2014	Wed Jul 02 14:18:34 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	156,500.00
PO500010	Rehabilitation of First Street NE between G and Mass. Ave	7/18/2014	Fri Jul 18 15:37:44 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	1,119,315.45
PO512919	KA0/OD/FMO/Farragut Well Monitoring 2015	12/17/2014	Wed Dec 17 13:48:45 EST 2014	ExemptFromCompetition	KCI TECHNOLOGIES INC.	1521604386	6,930.70
PO415927-V11	KA0/PTSA Streetcar Operation and Maintenance Contract	10/9/2014	Thu Oct 09 11:51:57 EDT 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	7,852,402.20
PO503776	KA0/IPMA/AWI-ART Kenilworth MDOT Cooperative Procureme	9/4/2014	Thu Sep 04 16:06:23 EDT 2014	CooperativeAgreements	STATE OF MARYLAND	1526002033	355,763.00
PO505149	KA0/DDOT/FY14 Training/AEI/Diversity and MS Excel 1	9/26/2014	Fri Sep 26 16:06:46 EDT 2014	ExemptFromCompetition	ADVANCED EMPLOYEE INTELLIGENCE	1460888967	30,000.00
PO502085	KA0/DDOT/FY14 Training/Leadership Development	8/12/2014	Tue Aug 12 12:13:58 EDT 2014	ExemptFromCompetition	KLICK CONSULTING LLC	1463792467	4,500.00
PO492223-V2	KA0/TOA/SBM Preventive Maintenance (1/27/14 to 9/30/14)	10/22/2014	Wed Oct 22 13:21:54 EDT 2014	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	140,016.40
PO503943	KA0/TOA/Signals and ITS Traffic Engineering Support Services 1	9/8/2014	Mon Sep 08 16:14:27 EDT 2014	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	580,446.44
PO497764-V2	KA0/DDOT/FY14/Training/Graduate School USA	8/8/2014	Fri Aug 08 16:48:02 EDT 2014	SmallPurchase	GRADUATE SCHOOL USDA	1161182266	20,500.00
PO502354	KA0/IPMA/AASHTOWare License Payment	8/14/2014	Thu Aug 14 16:29:08 EDT 2014	ExemptFromCompetition	AMERICAN ASSN. OF STATE HIGHWA	1530204654	30,000.00
PO513644	KA0/IPMA/Managed Lanes Task Order #4	12/31/2014	Wed Dec 31 14:31:16 EST 2014	CompetitiveSealedProposa	HNTB DISTRICT OF COLUMBIA PC	1431634929	2,993,584.36
PO512031	kA0/IPMA/ Resurfacing of K Street, NW	12/4/2014	Thu Dec 04 16:13:33 EST 2014	CooperativeAgreements	D.C WATER AND SEWER AUTHORITY	1522201147	43,266.38
PO501201	KA0/TOA/Citywide Parking Meter System	8/1/2014	Fri Aug 01 13:26:44 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	4,346,615.25
PO499782	KA0/IPMA/C & O Canal Wall Capstone (replacement)	7/16/2014	Wed Jul 16 10:16:36 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,374,458.36
PO508470	KA0 / IPMA / AWI / STORMWATER / 31ST AND R ALLEY RECON:	10/27/2014	Mon Oct 27 13:18:37 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	108,700.00
PO507109	KA0 / IPMA / AWI / STORMWATER / STORMWATER PROJECT #:	10/14/2014	Tue Oct 14 10:55:54 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	200,000.00
PO504606	KA0/IPMA(AILS Streetcar CM Services)	9/18/2014	Thu Sep 18 15:48:53 EDT 2014	ArchitecturalEngineering	MCKISSACK AND MCKISSACK OF WASH	1521712916	132,430.00
PO507512	KA0/TOA/Citywide Parking Meters	10/17/2014	Fri Oct 17 10:24:11 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	6,469,915.00
PO510621	KA0/TOA/SBM Preventive Maintenance (10/1/14 to 9/30/15)	12/10/2014	Wed Dec 10 14:34:44 EST 2014	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	119,919.44
PO513618	KA0/PPSA/Traffic Count Data Collection	12/31/2014	Wed Dec 31 12:07:35 EST 2014	ArchitecturalEngineering	SAM SCHWARTZ ENGINEERING PLLC	1201673585	75,000.00
PO500127	KA0/PPSA/Office Toner	7/22/2014	Tue Jul 22 13:53:07 EDT 2014	ExemptFromCompetition	ABC TECHNICAL SOLUTIONS INC	1200411779	4,710.36
PO499774	KA0/PPSA/Truck Size and Weight	7/16/2014	Wed Jul 16 08:53:44 EDT 2014	ExemptFromCompetition	LOADOMETER CORPORATION	1521151403	17,955.00
PO513584	KA0/OITI/Software License Renewal	12/30/2014	Tue Dec 30 17:02:43 EST 2014	ExemptFromCompetition	SOFTCHOICE CORPORATION	1133827773	6,876.45
PO513061	KA0/OITI/Software Developers	12/18/2014	Thu Dec 18 17:02:59 EST 2014	DCSupplySchedule	ANALYTICA, LLC	1260728709	9,896.80
PO511975	KA0/OITI/FY15 TOPS Maintenance cost	12/4/2014	Thu Dec 04 11:23:14 EST 2014	GSA-FederalSupplySchedul	PRIME SOURCE TECHNOLOGIES LLC	1542041013	174,353.91
PO508756	KA0/OITI/ canon Color copier	10/29/2014	Wed Oct 29 13:58:08 EDT 2014	ExemptFromCompetition	MVS INC	1521352200	10,320.00
PO504703	KA0/OITI/IT Software Adobe Pro	9/19/2014	Fri Sep 19 18:11:42 EDT 2014	DCSupplySchedule	ANALYTICA, LLC	1260728709	9,963.00
PO503181	KA0/OITI/FY14 TOPS Maintenance cost	8/26/2014	Tue Aug 26 10:52:08 EDT 2014	ExemptFromCompetition	PRIME SOURCE TECHNOLOGIES LLC	1542041013	28,920.00
PO483228-V6	KA0/OITI/ITSA/Net Developer Level 4	8/18/2014	Mon Aug 18 14:00:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	201,080.00
PO502405	KA0/OITI/Enterpise secure IM solution Software	8/01/2014	Fri Aug 15 13:03:33 EDT 2014	GSA-FederalSupplySchedul	ACCELERA SOLUTIONS INC.	1043616686	22,350.25
PO502199	KA0/PTSA/OITI/Multi-Transit Trip Planner Application	8/13/2014	Wed Aug 13 11:12:24 EDT 2014	ExemptFromCompetition	EASTBANC TECHNOLOGIES, LLC	1522205736	95,000.00
PO501801	Copy of OITI/IPMA/Dell Optiplex 3020 desktops	8/7/2014	Thu Aug 07 14:53:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	66,856.00
PO500518	KA0/OITI/IPMA/Dell Venue Pro 11 Tablets	7/25/2014	Fri Jul 25 15:25:09 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	100,626.00
PO500493	KA0/OITI/Installation of PowerVault ML60XX (984-3237	7/25/2014	Fri Jul 25 13:04:22 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,599.00
PO499319	fy14 KAO IOITI CCS - Annual License Fee for SharePoint	7/9/2014	Wed Jul 09 14:16:38 EDT 2014	SingleQuote	CROW CANYON SYSTEMS INC.	1680423750	3,187.00
PO499184	KA0/IPMA/Union Station to Georgetown Transportation Impro	7/8/2014	Tue Jul 08 09:55:30 EDT 2014	ArchitecturalEngineering	RUMMEL KLEPPER AND KAHL LLP	1520599112	2,376,393.81
PO502813	KA0/PSRA/PERMIT CENTER/TRANSCRING SERVICE	8/21/2014	Thu Aug 21 07:16:29 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	2,660.00
PO502398	KA0/UFA/FY14/Casey Trees/Summer 2011 Crew Program	8/15/2014	Fri Aug 15 10:55:18 EDT 2014	NoticeOfGrantAward	CASEY TREES ENDOWMENT FUND	1311766444	34,530.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO503417	KA0/PPSA\2013 DC Pedestrian and Bicycle Safety Education	8/28/2014	Thu Aug 28 12:21:54 EDT 2014	CompetitiveSealedProposa	WASHINGTON AREA BICYCLIST ASS	1237305477	41,705.35
PO513166	KA0/IPMA/CM SERVICES FOR FEDERAL AID PAVEMENT RESTOR	12/19/2014	Fri Dec 19 14:32:13 EST 2014	ArchitecturalEngineering	KCI ASSOCIATES OF DC	1521080545	592,998.65
PO498504	KA0/IPMA/ASSET INVENTORY & ADA COMPLIANCE	8/14/2014	Thu Aug 14 10:14:01 EDT 2014	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	1,149,792.05
PO509106	KA0/IPMA/ Enterprise Fund Update of DDOT Standard Drawing	10/31/2014	Fri Oct 31 15:33:31 EDT 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	36,032.00
PO500901	KA0\PPSA\Rec Trails SCA Trail Maintenance	7/30/2014	Wed Jul 30 13:35:58 EDT 2014	ExemptFromCompetition	STUDENT CONSERVATION ASSOC	1910880684	207,000.00
PO509113	KA0/IPMA/FY13 LOCAL SIDEWALK RESTORATION CITYWIDE	10/31/2014	Fri Oct 31 15:48:54 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	1,153,890.00
PO502358	KA0/PTSA/Streetcar/Network Hardware Equipment	8/14/2014	Thu Aug 14 16:50:22 EDT 2014	SmallPurchase	MVS INC	1521352200	13,134.20
PO502357	KA0/PTSA/Streetcar/Communications Promotional Items	8/14/2014	Thu Aug 14 16:49:54 EDT 2014	ExemptFromCompetition	PEMBROKE WEST ASSOCIATES INC	1521747442	9,164.46
PO506976	FY15 - KAO - OD - METRO FARE CARDS	10/10/2014	Fri Oct 10 11:47:54 EDT 2014	ExemptFromCompetition	WASH METRO AREA TRANSIT AUTH	1520847040	16,800.00
PO501527-V2	KA0/PPSA/Support Services, EOS E-Library	8/18/2014	Mon Aug 18 13:14:42 EDT 2014	ExemptFromCompetition	SIRSI CORPORATION	1631233771	4,800.00
PO452814-V6	KA0/FY2013/RM-Davis Bacon Consulting	10/27/2014	Mon Oct 27 12:35:44 EDT 2014	CompetitiveSealedProposa	MHM FINANCIAL SERVICES INC.	1273378362	911,751.15
PO512920	KA0/UFA/FY14/C&D Tree Services/Emergency Tree Removal/C	12/17/2014	Wed Dec 17 13:55:26 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	780,500.00
PO512596	KA0/UFA/FY15/Planting/C & D Tree Service/Option Year 4/Agg	12/12/2014	Fri Dec 12 09:00:19 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	221,208.75
PO502417	KA0/UFA/FY14/Emergency Pruning/Tree Services, Inc t/a Adirc	8/15/2014	Fri Aug 15 14:32:22 EDT 2014	Emergency-Unique	ADIRONDACK TREE EXPERTS	1521976904	250,000.00
PO500471	KA0/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate Gr	7/25/2014	Fri Jul 25 09:57:20 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	166,100.00
PO499076	KA0/UFA/FY14/Adirondack Tree Experts/Emergency Tree Rem	7/7/2014	Mon Jul 07 09:56:18 EDT 2014	CompetitiveSealedBid-IFB	ADIRONDACK TREE EXPERTS	1521976904	774,650.00
PO505751	KA0/IPMA/Upgrading of Emergency Communication system in	10/1/2014	Wed Oct 01 14:40:31 EDT 2014	ArchitecturalEngineering	AECOM USA INC	1135511947	151,753.98
PO509167	KA0/PTSA/Streetcar/RDMT/O&M H&Benning/Nov.Dec	11/3/2014	Mon Nov 03 08:28:45 EST 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	1,444,238.44
PO504138	KA0 -FTA PLANNING GRANT (5303) - COG INVOICE JUNE 2013	9/10/2014	Wed Sep 10 17:44:17 EDT 2014	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	62,970.62
PO507533	KA0, IPMA-AWI-Program management (South Capitol Street p	10/17/2014	Fri Oct 17 11:56:24 EDT 2014	CompetitiveSealedProposa	CH2M HILL, INC.	1590918189	4,811,200.09
PO505159	KA0/DDOT/FY14 Training/GED Program	9/26/2014	Fri Sep 26 16:30:15 EDT 2014	ExemptFromCompetition	ANACOSTIA COMM. OUTREACH CTR	1521729564	10,000.00
PO502195	KA0/DDOT/FY14 Training/Coaching	8/13/2014	Wed Aug 13 10:46:14 EDT 2014	ExemptFromCompetition	THE WASHINGTON CONSULTING TEAM	1454387056	60,000.00
PO513571	KA0/TOA/Warehouse Electrical Work for Sliding Gate	12/30/2014	Tue Dec 30 15:19:30 EST 2014	ExemptFromCompetition	C&E SERVICES INC OF WASH	1521916097	2,893.00
PO488635-V2	KA0/TOA/School Crossing Guards and Traffic Control Officers U	8/27/2014	Wed Aug 27 15:36:49 EDT 2014	CooperativeAgreements	ALPINE TRADING CO INC.	1223653205	329,000.00
PO502472	KA0/TOA/TCO Equipment Upgrades	8/18/2014	Mon Aug 18 09:15:29 EDT 2014	ExemptFromCompetition	EZTAG CORP	1510413929	214,788.80
PO499240	KA0/TOA/FOD Renting and Supplying Propane tanks and Gas	7/8/2014	Tue Jul 08 16:57:41 EDT 2014	ExemptFromCompetition	WASHINGTON AIR COMPRESSOR	1520954544	5,940.00
PO504159	KA0/IPMA/2010 Consultant Bridge Inspection	9/11/2014	Thu Sep 11 10:24:08 EDT 2014	CompetitiveSealedProposa	MODJESKI AND MASTERS INC	1232638914	1,683,356.94
PO361697-V4	KA0/OD/FMO/Restoration of the Stormwater System at Farrag	8/26/2014	Tue Aug 26 10:52:35 EDT 2014	GSA-FederalSupplySchedul	TOTAL ENVIRONMENTAL CONCEPTS,	1522262784	117,803.06
PO494349-V2	DDOT/Mass Transit Division Purchase Vehicles for 5310 Progra	9/23/2014	Tue Sep 23 13:38:37 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1750814970	78,372.60
PO499614-V2	KA0/TOA/Streetlights Asset Management Services	9/18/2014	Thu Sep 18 10:35:19 EDT 2014	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	1,463,309.50
PO509056	KA0/TOA/TMC Uniforms	10/31/2014	Fri Oct 31 11:58:09 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	5,945.00
PO512613	KA0/OITI/OD/Kiosk Primit Office printers	12/12/2014	Fri Dec 12 12:21:38 EST 2014	SingleQuote	MERIDIAN IMAGING SOLUTIONS	1541785353	3,315.00
PO509104-V2	OITI/Transportation Research &Technology Development How	12/12/2014	Fri Dec 12 11:41:40 EST 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	12,500.00
PO504951-V2	KA0/OITI/Equitrac Express Software Suite	9/27/2014	Sat Sep 27 15:23:24 EDT 2014	SmallPurchase	CANON SOLUTIONS AMERICA, INC	1132677004	69,514.00
PO498485-V2	CKAO/OITI/IPMA/Dell Computer Tablets	9/15/2014	Mon Sep 15 18:39:49 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	67,084.00
PO503891	KA0/OITI/RICOH Printers Drums and toners for the permit offic	9/5/2014	Fri Sep 05 17:54:50 EDT 2014	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	9,578.79
PO503472	KA0/OITI/PIO MAC for new Staff	8/29/2014	Fri Aug 29 09:30:30 EDT 2014	SingleQuote	DOCUMENT SYSTEMS INC	1521603297	4,198.00
PO501800	KA0-TOA-OITI-TMC Color copier	8/7/2014	Thu Aug 07 14:15:56 EDT 2014	ExemptFromCompetition	MVS INC	1521352200	4,330.20
PO483230-V6	KA0/OITI/ITSA/SharePoint Developer	8/1/2014	Fri Aug 01 13:41:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	222,415.60
PO503511	KA0/EPRM/Evacuation Chairs	8/29/2014	Fri Aug 29 15:45:29 EDT 2014	SmallPurchase	4MD MEDICAL SOLUTIONS LLC	1562639573	15,720.00
PO501525	FitBit - Health and Wellness	8/5/2014	Tue Aug 05 15:29:54 EDT 2014	ExemptFromCompetition	DOCSAV INDUSTRIES	1562568306	9,000.00
PO507182	KA0/IPMA/FY-13 Federal Aid Pavement Restoration (NHS) Roui	10/14/2014	Tue Oct 14 13:36:55 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	500,000.00
PO507571	FY-2015/KA0/TOA/SBM/D/DOT - AUTOMOTIVE BODY REPAIR S	10/17/2014	Fri Oct 17 15:01:39 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	76,834.00
PO501529	KA0/TOA/SBM Alley TO#2 (period of 7/2015 thru 7/2016)	8/5/2014	Tue Aug 05 15:37:36 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	1,474,825.00
PO502087	Copy of KA0/IPMA/PDE/EnterpriseFundPrint	8/12/2014	Tue Aug 12 12:31:32 EDT 2014	ExemptFromCompetition	BLUEBOY BLUEPRINTING CORP	1521672753	4,045.00
PO502812	KA0/PSRA/Transcribing Services	8/21/2014	Thu Aug 21 07:13:06 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,500.00
PO504989	KA0/IPMA/Rehabilitation of New Hampshire Ave. NW TO#10 C	9/25/2014	Thu Sep 25 11:11:35 EDT 2014	ArchitecturalEngineering	AECOM SERVICES OF DC, PC	1954597036	138,870.00
PO498766	KA0/IPMA/CM SERVICES FOR LOCAL PAVEMENT RESTORATION	7/1/2014	Tue Jul 01 07:42:28 EDT 2014	ArchitecturalEngineering	J-DOS INTERNATIONAL, INC.	1521978822	1,197,970.02
PO458446-V2	KA0/TOA/Dynamic Message Sign System	9/9/2014	Tue Sep 09 14:08:49 EDT 2014	ArchitecturalEngineering	JACOBS ENGINEERING GROUP	1431622210	282,056.11
PO512631	KA0/IPMA/DC PLUG Howard University Intern 2	12/12/2014	Fri Dec 12 15:04:03 EST 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	9,120.00
PO502727	KA0/PTSA/Streetcar Required Safety Gear (PPE)	9/25/2014	Thu Sep 25 08:46:44 EDT 2014	SmallPurchase	NATIONAL CAPITAL INDUSTRIES	1521215127	6,708.00
PO502723	KA0/PTSA/Streetcar/Communications-Promotional Apparel for	8/20/2014	Wed Aug 20 09:12:13 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	10,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO513181	Task Order 1 for Evaluation of Safety Research and Analysis	12/19/2014	Fri Dec 19 14:53:11 EST 2014	ArchitecturalEngineering	KLS ENGINEERING LLC	1900473300	636,916.00
PO500842	KA0/DDOT/FY14/Training/DDOT American Red Cross First Aid/	7/30/2014	Wed Jul 30 06:48:52 EDT 2014	ExemptFromCompetition	AMERICAN NATIONAL RED CROSS	1530196605	4,450.00
PO512416	KA0/UFA/FY15/Bike Ranger Program/WABA	12/10/2014	Wed Dec 10 18:09:42 EST 2014	NoticeOfGrantAward	WASHINGTON AREA BICYCLIST ASS	1237305477	100,000.00
PO502415	KA0/UFA/FY14/ Emergency Pruning/C&D Tree Service Inc.	8/15/2014	Fri Aug 15 14:29:58 EDT 2014	Emergency-Unique	C & D TREE SERVICE INC	1541036985	250,000.00
PO498937	KA0/UFA/FY14/C&D Tree Service/Tree Removal/Aggregate Grc	7/2/2014	Wed Jul 2 10:03:59 EDT 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	166,100.00
PO501186	KA0/OD/FMO/Bike Station A/C Installation	8/1/2014	Fri Aug 01 10:33:44 EDT 2014	ExemptFromCompetition	RSC ELECTRICAL & MECHANICAL CO	1521535332	9,960.00
PO502713	Copy of KA0 - Bus Stop Improvement Design Work - Bus Priorit	8/20/2014	Wed Aug 20 07:57:01 EDT 2014	ArchitecturalEngineering	KITTELSON & ASSOCIATES INC.	1930964447	231,226.00
PO499615	KA0 - FY11 - Federal Aid Citywide Pavement (PTSA Bus Efficient	7/14/2014	Mon Jul 14 14:28:47 EDT 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	102,745.00
PO512524	KA0/DDOT/FY15 Training/Customer Service	12/11/2014	Thu Dec 11 15:02:02 EST 2014	ExemptFromCompetition	NEXT LEVEL EXPERIENCE LLC	1461451486	5,000.00
PO499835	KA0 / IPMA / Kennedy Street Revitalizatio0	7/31/2014	Thu Jul 31 14:00:39 EDT 2014	ArchitecturalEngineering	PRECISION SYSTEMS INC	1521902336	320,175.94
PO509939	KA0/TOA/Streetlight Asset Management	11/8/2014	Sat Nov 08 12:18:37 EST 2014	CompetitiveSealedBid-IFB	M C DEAN INC	1540831614	719,460.35
PO504239	KA0/TOA/TCO Segways	9/12/2014	Fri Sep 12 12:07:29 EDT 2014	ExemptFromCompetition	SEGWAY INC.	1020518878	25,000.00
PO501867	KA0 TOA ITS Real-Time Cameras	8/8/2014	Fri Aug 08 08:16:10 EDT 2014	SmallPurchase	DUPONT COMPUTERS	1521852215	24,314.00
PO501433	KA0/TOA/TMC Tow trucks	8/5/2014	Tue Aug 05 09:39:00 EDT 2014	CompetitiveSealedBid-IFB	WEST END SERVICES, INC.	1520899155	189,026.00
PO499777	KA0/TOA/Streetlights Design TO#7	7/16/2014	Wed Jul 16 09:34:02 EDT 2014	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	32,090.60
PO499239	KA0/TOA/FOD Acquisition of Hand and Power Tools	7/8/2014	Tue Jul 08 16:56:27 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	19,856.28
PO512839	KA0/IPMA/CT Ave Streetscape CO#2 (Construction)	12/16/2014	Tue Dec 16 17:25:32 EST 2014	CompetitiveSealedBid-IFB	FORT MYER CONSTRUCTION CORPORA	1540956585	173,796.24
PO504719	KA0/IPMA/FY 2010 Consultant Bridge Inspection - Change Ord	9/22/2014	Mon Sep 22 08:48:46 EDT 2014	ArchitecturalEngineering	MODJESKI AND MASTERS INC	1232638914	555,334.34
PO503733	KA0/IPMA/Met Branch Trail Rhode Island Bridge TO3	9/4/2014	Thu Sep 04 10:58:40 EDT 2014	ArchitecturalEngineering	AMMANN & WHITNEY CONST.ENG. PC	1133835527	24,997.84
PO512629	KA0/TOA/Citywide Parking Division Interns Extension	12/12/2014	Fri Dec 12 15:00:55 EST 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	30,000.00
PO512082	KA0/IPMA/LID Projects Construction Management	12/5/2014	Fri Dec 05 10:41:35 EST 2014	ArchitecturalEngineering	BRUDIS & ASSOCIATES INC	1521831020	157,925.55
PO512081	KA0/IPMA/LID Projects Construction Management	12/5/2014	Fri Dec 05 10:41:29 EST 2014	ArchitecturalEngineering	VOLKERT Engineering, PC	1630955457	60,000.00
PO504345	K0A/IPMA/Team/ 49th Street, NE (STP-4201(003)	9/15/2014	Mon Sep 15 15:29:09 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	737,357.00
PO501067	KA0 / IPMA / AWI / STORMWATER / CULVERT MANAGEMENT S	7/31/2014	Thu Jul 31 12:16:59 EDT 2014	ArchitecturalEngineering	PENNONI ASSOCIATES INC.	1231683429	17,565.45
PO499418	KA0/PPSA/rubber barrier curbs Penn Ave (revised)	7/10/2014	Thu Jul 10 15:53:43 EDT 2014	SmallPurchase	W.L. SNOOK AND ASSOCIATES INC.	1522055251	18,075.00
PO512609	KA0/PPSA/C Street Traffic and Hot Spot Analysis	12/12/2014	Fri Dec 12 11:49:00 EST 2014	ArchitecturalEngineering	KITTELSON & ASSOCIATES INC.	1930964447	395,667.00
PO499718	KA0/PPSA/Brentwood Road NE/Final Payment	7/15/2014	Tue Jul 15 15:18:46 EDT 2014	ArchitecturalEngineering	DANIEL CONSULTANTS, INC	1521324593	16,666.80
PO500583	KA0/IPMA/Rehab 16th St, NW, Change Order #17	7/28/2014	Mon Jul 28 09:58:02 EDT 2014	CompetitiveSealedBid-IFB	MARTINS CONSTRUCTION CORP	1541668884	195,439.40
PO499288	KA0/TOA/TCO Citation Ticket Rolls	7/9/2014	Wed Jul 09 10:10:56 EDT 2014	SmallPurchase	RR DONNELLEY	1361004130	70,760.00
PO513630	KA0/OITI/QLIK View maintenance License Renewal	12/31/2014	Wed Dec 31 12:47:04 EST 2014	ExemptFromCompetition	QLIK TECH, INC.	1980151014	7,938.00
PO513215	KA0/OITI/Google Connect Software	12/19/2014	Fri Dec 19 17:30:11 EST 2014	ExemptFromCompetition	NAG INC.	1800000562	60,000.00
PO513041	KA0/OITI/Knowledge annual license fee	12/18/2014	Thu Dec 18 15:46:08 EST 2014	ExemptFromCompetition	KNOWLEDGELAKE INC.	1431869684	18,005.89
PO507504	KA0/MFP Copier maintenance for the month of september	10/17/2014	Fri Oct 17 09:41:44 EDT 2014	ExemptFromCompetition	MERIDIAN IMAGING SOLUTIONS	1541785353	30,354.50
PO502259	KA0/OITI/Envista Annul License Renewal	8/13/2014	Wed Aug 13 17:13:11 EDT 2014	ExemptFromCompetition	ACCELA, INC.	1942767678	60,000.00
PO501984	KA0/OITI/IPMA/Dell Optiplex 3020 desktops	8/11/2014	Mon Aug 11 12:21:34 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	129,142.00
PO501499	KA0/OITI/Streetcar Offcie computers	8/5/2014	Tue Aug 05 12:16:50 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,440.80
PO491326-V2	KA0/OITI/FY14 TOPS Enhancement	7/28/2014	Mon Jul 28 15:08:55 EDT 2014	ExemptFromCompetition	PRIME SOURCE TECHNOLOGIES LLC	1542041013	531,040.00
PO500123	KA0/OITI/Software License Renewal	7/22/2014	Tue Jul 22 13:14:16 EDT 2014	GSA-FederalSupplySchedu	SOFTCHOICE CORPORATION	1133827773	3,104.53
PO499799	KA0/OITI/Telcom Accessories	7/16/2014	Wed Jul 16 12:31:27 EDT 2014	SingleQuote	ABC TECHNICAL SOLUTIONS INC	1200411779	9,760.00
PO498773	KA0-Capital Crossing Consultant Task IV Construction Support S	7/1/2014	Tue Jul 01 08:32:28 EDT 2014	ArchitecturalEngineering	DELON HAMPTON & ASSOCIATES CHA	1520968507	358,688.00
PO499779	KA0/IPMA/FY11 Pavement Restoration	7/16/2014	Wed Jul 16 09:57:22 EDT 2014	ArchitecturalEngineering	THE TEMPLE GROUP INC	1521443146	360,431.73
PO503352	KA0 PPSA I-95 Corridor Coalition Membership Dues	9/9/2014	Tue Sep 09 17:32:39 EDT 2014	ExemptFromCompetition	STATE OF MARYLAND	1526002033	40,000.00
PO500114	KA0/IPMA/Rehab of 16th St., NW CO #16	7/25/2014	Fri Jul 25 09:26:27 EDT 2014	CompetitiveSealedBid-IFB	MARTINS CONSTRUCTION CORP	1541668884	75,366.73
PO504158	KA0/OITI/Transportation Research &Technology Development	9/11/2014	Thu Sep 11 10:23:19 EDT 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	5,000.00
PO503468	KA0/OITI/Canon imageRUNNER ADVANCE C7270	8/29/2014	Fri Aug 29 09:21:57 EDT 2014	DCSupplySchedule	MVS INC	1521352200	106,149.15
PO503262	KA0/OITI/ canon Color copier	8/26/2014	Tue Aug 26 16:50:12 EDT 2014	SmallPurchase	MVS INC	1521352200	8,660.40
PO502412-V4	KA0/OITI/Citrix Software License	8/20/2014	Wed Aug 20 10:31:14 EDT 2014	GSA-FederalSupplySchedu	ACCELERA SOLUTIONS INC.	1043616686	158,119.17
PO501196	KA0/OITI/IPMA/Dell Computer Tablets	8/1/2014	Fri Aug 01 12:25:10 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,510.00
PO500499-V2	KA0/OITI/Citrix XenApp upgrade	7/31/2014	Thu Jul 31 15:08:35 EDT 2014	ExemptFromCompetition	ACCELERA SOLUTIONS INC.	1043616686	63,552.01
PO499183	KA0/OITI/Permit Office Laptops	7/8/2014	Tue Jul 08 09:26:56 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	10,646.93
PO500111	KA0/IPMA/Rehab of NY Ave, NE Bridge, CM services Final PO	7/22/2014	Tue Jul 22 09:58:00 EDT 2014	CompetitiveSealedBid-IFB	THE LPA GROUP INC.	1570716200	163,413.29
PO499412	KA0/TOA/SBM Citywide Pothole Patching Services Option Year	7/10/2014	Thu Jul 10 14:06:53 EDT 2014	CompetitiveSealedBid-IFB	PATCH MANAGEMENT INC.	1232820620	1,115,366.40

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO502722	KA0/PSRA/PERMIT CENTER/TRANSCRIBING SERVICE	8/20/2014	Wed Aug 20 08:54:56 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	3,000.00
PO510210	KA0/IPMA/Rehab of O and P Sts, NW, co#13	11/13/2014	Thu Nov 13 11:25:03 EST 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	15,862.00
PO506754	KA0/IPMA/CM SERVICES FY13 NHS PAVEMENT RESTORATION	10/9/2014	Thu Oct 09 09:15:47 EDT 2014	ArchitecturalEngineering	KUMI CONST. MANAGEMENT CORP.	1208485753	371,445.40
PO500776	KA0/IPMA/ALLEY REHABILITATION CITYWIDE	7/29/2014	Tue Jul 29 14:26:34 EDT 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	4,600,000.00
PO511869	DC PLUG Procurement Services	12/3/2014	Wed Dec 03 13:26:08 EST 2014	CompetitiveSealedProposa	LEFTWICH AND LUDAWAY	1521972855	112,000.00
PO506130	KA0/IPMA/DC PLUG Howard Univ Intern	10/3/2014	Fri Oct 03 12:15:34 EDT 2014	ArchitecturalEngineering	HOWARD UNIVERSITY	1530204707	13,000.00
PO513565	KA0/PTSA/Streetcar/Revenue Year 1 on H/Benning Rd CLIN 100	12/30/2014	Tue Dec 30 13:45:40 EST 2014	CompetitiveSealedProposa	RATP DEV MCDONALD TRANS. LLC	1453723390	1,262,572.69
PO507027-V2	KA0/DDOT/FY14/Training/DDOT/ASA Teambuilding	10/17/2014	Fri Oct 17 10:07:58 EDT 2014	ExemptFromCompetition	MARRIOTT AT METRO CENTER	1521536288	6,324.00
PO512667	KA0/PPSA - Surveying Work for Suitland Parkway and Metropc	12/15/2014	Mon Dec 15 10:36:37 EST 2014	ArchitecturalEngineering	STV INC	1131986759	7,500.00
PO503957	KA0/UFA/FY15/Planting/C & D Tree Service/Option Year 4/Agg	12/12/2014	Fri Dec 12 09:01:58 EST 2014	CompetitiveSealedBid-IFB	C & D TREE SERVICE INC	1541036985	221,208.75
PO503901	KA0\Upgrage, Reconstruction at Various Locations Wards 5 & 6	10/23/2014	Thu Oct 23 09:41:54 EDT 2014	CompetitiveSealedBid-IFB	METRO PAVING COMPANY	1521854876	475,649.99
PO510223	KA0/PTSA/Streetcar/RDMT FY15 part of CLIN 1002 (Rev Year 1	11/13/2014	Thu Nov 13 12:17:51 EST 2014	CompetitiveSealedProposa	UNITED STREETCAR LLC	1263848887	6,925,653.13
PO505151	KA0 - FTA Planning Grant COG Invoices (July 2013 - June 2014)	9/26/2014	Fri Sep 26 16:08:14 EDT 2014	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	413,917.83
PO506920	KA0/DDOT/FY14 Training/ COTR	10/10/2014	Fri Oct 10 09:12:38 EDT 2014	ExemptFromCompetition	GRADUATE SCHOOL	1264232788	17,815.00
PO503952	KA0/PPSA/Capital Bikeshare Advertisement Panels	9/8/2014	Mon Sep 08 17:30:29 EDT 2014	CompetitiveSealedBid-IFB	VANWAGNER TWELVE HOLDINGS LLC	1481290227	500,000.00
PO503268	KA0 / IPMA / Rehab 16th St. NW over Military Rd	8/26/2014	Tue Aug 26 18:05:13 EDT 2014	ArchitecturalEngineering	MODJESKI AND MASTERS INC	1232638914	240,176.52
PO501214	KA0/TOA/SBM Warehouse Security Fence	8/1/2014	Fri Aug 01 14:25:58 EDT 2014	SmallPurchase	C&E SERVICES INC OF WASH	1521916097	24,948.30
PO501213	KA0/TOA/SBM Paver/Loader Maintenance	8/1/2014	Fri Aug 01 14:23:45 EDT 2014	SmallPurchase	VALLEY SUPPLY & EQUIPMENT CO	1521244730	100,000.00
PO495709	KA0/TOA/Streetlight Engineering and Management Support Se	7/30/2014	Wed Jul 30 14:49:28 EDT 2014	ArchitecturalEngineering	LEIDOS INC.	1953630868	998,064.75
PO492611-V2	KA0/TOA/Citywide Parking Division interns	7/17/2014	Thu Jul 17 17:22:59 EDT 2014	CompetitiveSealedProposa	HOWARD UNIVERSITY	1530204707	25,000.00
PO500185	KG0-GreenJobsModelConsultant-FY14	7/22/2014	Tue Jul 22 17:51:53 EDT 2014	CompetitiveSealedProposa	JEROME S PAIGE & ASSOCIATES	1611435284	69,376.00
PO511274	kg0 FY15 wpd CONTINUATION of Biohabitats RSC Design and Ir	11/25/2014	Tue Nov 25 09:08:25 EST 2014	NoticeOfGrantAward	BIOHABITATS, INC.	1521594014	77,488.64
PO510924	kg0 FY15 wpd CONTINUATION - MWCOG - Pope Branch Pre-Str	11/20/2014	Thu Nov 20 13:29:25 EST 2014	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	10,200.00
PO509577	kg0 wpd FY15 CONTINUATION - Live It Learn It - Trash Focused	11/6/2014	Thu Nov 06 09:45:48 EST 2014	NoticeOfGrantAward	LIVE IT LEARN IT	1352247059	19,934.47
PO496866-V2	kg0 FY14 wpd DE-ENCUMBER RB for LID Studio (CL 0005)	7/7/2014	Mon Jul 07 13:53:08 EDT 2014	SmallPurchase	ANNE K. GUILLETTE	1265753124	-
PO499393	Xylem Probe Maintenance WP Grant FY'14	7/10/2014	Thu Jul 10 09:49:18 EDT 2014	ExemptFromCompetition	YSI INCORPORATED	1310526418	3,825.74
PO501528	Copy of KGO AQD FY2014 Laser Jet Printer Procurement	8/5/2014	Tue Aug 05 15:34:56 EDT 2014	DCSupplySchedule	MVS INC	1521352200	14,570.24
PO500260	KG0-FY14: Legal and Technical Consulting Services to Perform F	7/23/2014	Wed Jul 23 15:39:02 EDT 2014	ExemptFromCompetition	TechLaw Inc	1840917924	6,124.00
PO506526	Copy of KG0 FY15 - Newspaper Senior Beacon -UTILITY DISCOUN	10/8/2014	Wed Oct 08 10:31:42 EDT 2014	ExemptFromCompetition	THE BEACON NEWSPAPERS INC.	1521643572	5,000.00
PO505642	Copy of KG0 FY15 - CBS' EL ZOL RADIO -UTILITY DISCOUNT PRO	10/1/2014	Wed Oct 01 08:56:00 EDT 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	11,250.00
PO499812	KG0 FY 14 - Radio One Inc. station (WMMJ) - August 16th Back	8/27/2014	Wed Aug 27 16:41:55 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	3,500.00
PO499815	KG0FY 14 _CBS' WPGC RADIO Station- Promoting August 16th I	7/16/2014	Wed Jul 16 14:07:42 EDT 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	3,500.00
PO504965	KG0 FY2015 Tetra Tech Site Remediation Program Support	9/25/2014	Thu Sep 25 09:11:24 EDT 2014	GSA-FederalSupplySchedu	TETRA TECH EM INC.	1621080561	971,103.60
PO512073	KG0-SolarEnergyFeasibilityAssessmentandMapping-FY15	12/5/2014	Fri Dec 05 09:20:28 EST 2014	SingleQuote	MAPDWELL LLC	1461730532	9,235.00
PO507297	KG0-2015NASEODUES-FY15	10/15/2014	Wed Oct 15 13:49:55 EDT 2014	ExemptFromCompetition	NATIONAL ASSOC OF ST ENGY OFF	1521474553	4,549.43
PO506917	KG0-ExpertWitness-FC1119-FY15	10/10/2014	Fri Oct 10 09:01:10 EDT 2014	ExemptFromCompetition	SUBODH MATHUR	1011529956	14,525.00
PO506163	KG0-SEU+EMV CONTRACT-FY15	10/3/2014	Fri Oct 03 16:01:11 EDT 2014	CompetitiveSealedProposa	VERMONT ENERGY INVESTMENT CORP	1030304418	#####
PO512508	KG0-GRBDGProject#5-EnergyPerformanceDataQualityAssuranc	12/11/2014	Thu Dec 11 13:30:33 EST 2014	NoticeOfGrantAward	NEW YORK UNIVERSITY	1135562308	68,598.67
PO513161	KG0-FY15-Temporary Staff for Data Entry-WPD	12/19/2014	Fri Dec 19 13:36:03 EST 2014	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	27,000.00
PO513002	kg0 wpd FY15 CONTINUATION of Microbac Stormwater Sample	12/18/2014	Thu Dec 18 10:41:34 EST 2014	ExemptFromCompetition	MICROBAC LAB INC.	1254499642	17,016.00
PO511277	kg0 FY15 wpd CONTINUATION of Casey Trees - RiverSmart Hon	11/25/2014	Tue Nov 25 09:10:41 EST 2014	NoticeOfGrantAward	CASEY TREES ENDOWMENT FUND	1311766444	126,586.39
PO509578	kg0 wpd FY15 CONTINUATION - Anacostia Riverkeeper - Storm	11/6/2014	Thu Nov 06 09:45:48 EST 2014	NoticeOfGrantAward	ANACOSTIA RIVERKEEPER	1611574670	15,495.20
PO509573	kg0 wpd FY15 - Green Spaces for DC - RiverSmart Homes Rain E	11/6/2014	Thu Nov 06 09:44:43 EST 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA GREEN SPA	1273486932	24,000.00
PO501484	KG0-FY 14 DDOE-WQD Dell computer purchase	8/5/2014	Tue Aug 05 10:56:27 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,763.54
PO509065	DDOE ITSA Outstanding Invoices	10/31/2014	Fri Oct 31 12:23:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,224.27
PO507405	FY'15 M54 Stormwater Analysis/Collection/WQD	10/16/2014	Thu Oct 16 10:53:09 EDT 2014	CompetitiveSealedProposa	APEX COMPANIES LLC	1521562320	190,401.80
PO499316	Duncan & Allen (Legal Consultant) - DC PSC CASE NO. FC-1119	7/9/2014	Wed Jul 09 13:18:18 EDT 2014	ExemptFromCompetition	DUNCAN & ALLEN	1520904941	125,000.00
PO508152	Copy of KG0 FY15 Radio One Inc. - UTILITY DISCOUNT PROGRA	10/23/2014	Thu Oct 23 11:41:29 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	11,250.00
PO499135	Synapse Energy Economics Inc (Expert Witness) - DC PSC CASE	7/7/2014	Mon Jul 07 17:31:30 EDT 2014	ExemptFromCompetition	SYNAPSE ENERGY ECONOMICS	1043316408	91,130.00
PO507410	KG0 FY15- CBS OUTDOOR/METRO BUS - UTILITY DISCOUNT PRI	10/16/2014	Thu Oct 16 11:52:48 EDT 2014	ExemptFromCompetition	CBS OUTDOOR	1132660769	14,500.00
PO502227	Soil Sampling Analysis	8/13/2014	Wed Aug 13 14:33:51 EDT 2014	SingleQuote	EMSL ANALYTICAL, INC.	1222357101	4,000.00
PO512507	kg0 smd FY15 CONTINUATION Anacostia Riverkeeper Trash Rec	12/11/2014	Thu Dec 11 13:29:58 EST 2014	NoticeOfGrantAward	ANACOSTIA RIVERKEEPER	1611574670	88,614.69

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO511294	kg0 smd FY15 CONTINUATION - AWS MS4 Trash Monitoring	11/25/2014	Tue Nov 25 10:53:20 EST 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	24,924.65
PO484759-V2	FY14 Continuation Kg0 SMD AWS - Demo Trash Reduction Tecf	8/12/2014	Tue Aug 12 12:08:04 EDT 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	39,554.31
PO486096-V3	kg0 wpd FY14 CONTINUATION of AWS Green Roof Rebate	9/26/2014	Fri Sep 26 16:11:58 EDT 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	368,307.11
PO501644	kg0 wpd FY14 CRS Analysis Report and Workshop (FEMA)	8/6/2014	Wed Aug 06 11:21:22 EDT 2014	SingleQuote	CENTER FOR CLEAN AIR POLICY	1521423164	5,000.00
PO500519	kg0 wpd FY14 - Hickey Run Heroes Promotional Campaign	7/25/2014	Fri Jul 25 15:45:14 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	6,965.00
PO500101	kg0 wpd FY14 Contribution to MWCOG for Anacostia Restorati	7/22/2014	Tue Jul 22 09:02:19 EDT 2014	ExemptFromCompetition	METROPOLITAN WASH COUNCIL	1526060391	43,000.00
PO500907	KGO FY-14 Energy Office Dell Latitude purchase	7/30/2014	Wed Jul 30 15:06:38 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,384.64
PO511637	KGO FY2015 Marine Diesel Repower Project (DERA)	12/1/2014	Mon Dec 01 11:33:05 EST 2014	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	157,536.00
PO500524	J.W. Wilson & Associates (Finance Expert) - DC PSC CASE NO. FI	7/25/2014	Fri Jul 25 16:28:12 EDT 2014	ExemptFromCompetition	J.W. WILSON & ASSOCIATES	1521035868	50,000.00
PO505643	Copy of KGO FY15 CBS's WPGC -RADIO "UTILITY DISCOUNT PRC	10/1/2014	Wed Oct 01 08:58:47 EDT 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	11,250.00
PO499822	KGO FY14 _ Total Traffic Network Radio Ads_ promoting 4th Qu	7/16/2014	Wed Jul 16 14:48:14 EDT 2014	ExemptFromCompetition	CAPSTAR RADIO OPERATING CO.	1133922738	18,000.00
PO499776	KGO FY14_Bag Bill Advertising_ CBS' EL Zol Radio_ 4th Quarter	7/16/2014	Wed Jul 16 09:20:27 EDT 2014	ExemptFromCompetition	CBS RADIO INC DBA/WPGC FM-WHFS	1134142467	10,500.00
PO499464	Aquatic Resources Education HVAC	7/11/2014	Fri Jul 11 06:45:40 EDT 2014	SmallPurchase	A&E HEATING AND AIR COND LLC	1800325919	15,818.50
PO510897	Copy of KGO FY15 OEEJ Dell Optiplex 9020	11/20/2014	Thu Nov 20 10:56:37 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	1,307.19
PO512201	KGO FY2015 Work for Remediating Contaminated Sediments A	12/8/2014	Mon Dec 08 15:34:32 EST 2014	SoleSource	TETRA TECH EM INC.	1621080561	900,000.00
PO509255	FY2015 KGO-DDOE_AirMonitoringProgram_SpecialtyCalibrator	11/18/2014	Tue Nov 18 09:04:20 EST 2014	SingleQuote	AIR LIQUIDE AMER SPEC GAS LLC	1392063772	8,090.37
PO503811	KGO-DDOE_AQD_AmbientMonitoringProgram_Turnkey_NearR	9/5/2014	Thu Sep 04 20:33:25 EDT 2014	SmallPurchase	WILBUR TECHNICAL SERVICES LLC	1841638089	121,060.35
PO499686	KGO-DDOE_AQD_AmbientAirMonitoring_DellWorkstationsforA	7/15/2014	Tue Jul 15 11:34:17 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,583.84
PO499176	KGO-DDOE_AQD_AmbientAirMonitoring_SpareParts for Therm	7/8/2014	Tue Jul 08 08:48:48 EDT 2014	SmallPurchase	THERMO ENVIRONMENTAL INSTRU.	1042745178	4,449.00
PO497724	KGO-DDOE_AQD_AmbientAirMonitoring_PhotochemicalAssessr	7/2/2014	Wed Jul 02 12:45:21 EDT 2014	ExemptFromCompetition	PERKINELMER LAS,INC	1043361624	14,844.00
PO500765	Indoor Sampling Analysis	7/29/2014	Tue Jul 29 11:51:16 EDT 2014	SmallPurchase	EMSL ANALYTICAL, INC.	1222357101	5,625.00
PO511299	kg0 smd FY15 CONTINUATION - Groundwork Anacostia River D	11/25/2014	Tue Nov 25 10:53:44 EST 2014	NoticeOfGrantAward	GROUNDWORK ANACOSTIA RIVER DC	1270501821	8,344.03
PO498295-V2	KGO-FY13-DDOE Car Sharing Pilot Program	9/17/2014	Wed Sep 17 16:16:54 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	14,231.48
PO507084-V2	KGO-EADTEMPS-FY15	12/19/2014	Fri Dec 19 10:04:13 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	70,300.00
PO506520	KGO-CONSULTANTFORFC1120-FY15	10/8/2014	Wed Oct 08 10:09:20 EDT 2014	SingleQuote	BARBARA ALEXANDER	1378481186	8,000.00
PO504244	KGO-ConsultantforDCMAP-FY14	9/12/2014	Fri Sep 12 12:44:44 EDT 2014	SingleQuote	GROUNDSWELL INC	1270201126	6,990.00
PO504069	KGO-EnergyBurden-EAD-FY14	9/10/2014	Wed Sep 10 09:10:32 EDT 2014	SmallPurchase	APPRISE INCORPORATED	1450492689	32,422.00
PO503723	KGO-SEUAdvisoryBoardRetreat-Facilitator-FY14	9/4/2014	Thu Sep 04 08:46:04 EDT 2014	SingleQuote	ICF INCORPORATED	1520893615	9,875.00
PO499659	KGO-GeneralOfficeSupport-OPS-FY14	7/15/2014	Tue Jul 15 08:42:26 EDT 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	16,000.00
PO513159	kg0 wpd FY15 new award - Alliance for the Chesapeake Bay - R	12/19/2014	Fri Dec 19 13:32:56 EST 2014	NoticeOfGrantAward	ALLIANCE FOR CHESAPEAKE BAY, I	1541060924	110,000.00
PO511276	kg0 wpd FY15 new award- Alice Ferguson Foundation - Overnię	11/25/2014	Tue Nov 25 09:10:33 EST 2014	NoticeOfGrantAward	ALICE FERGUSON FOUNDATION	1520694646	465,986.00
PO504510	kg0 FY14 wpd Parkside Assoc - Parkside Park LID Project	9/17/2014	Wed Sep 17 15:54:41 EDT 2014	NoticeOfGrantAward	PARKSIDE ASSOCIATION INC	1471679368	100,000.00
PO491409-V3	kg0 wpd FY14 DCGW RSHomes Rain Barrels - Amendment 1	9/10/2014	Wed Sep 10 14:55:02 EDT 2014	NoticeOfGrantAward	COMMUNITY RESOURCES	1521875418	395,045.00
PO509256	KGO - FY15 - EnfoTech Environmental Systems & Data Node Ć F	11/4/2014	Tue Nov 04 08:31:09 EST 2014	ExemptFromCompetition	ENFOTECH & CONSULTING, INC.	1223364641	35,000.00
PO494221-V4	KGO-FY-14 ITSA\DATABASE\ARCHITECT LEVEL2 - Federal	9/17/2014	Wed Sep 17 11:55:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	89,992.00
PO499136	Larkin & Associates (Expert Witness) - DC PSC CASE NO. FC-111	7/7/2014	Mon Jul 07 17:17:25 EDT 2014	ExemptFromCompetition	LARKIN & ASSOCIATES PLLC	1382437293	48,000.00
PO507557	FY15 - KGO - Continuation of Sole Source Contract with Scienti	10/17/2014	Fri Oct 17 14:24:47 EDT 2014	CooperativeAgreements	SCIENTIA VERITAS L.L.P.	1841406055	37,125.00
PO489509-V2	KGO FY14 -(WJLA's) TBD/NEWS CHANNEL 8 -Utility Discount Prc	7/16/2014	Wed Jul 16 15:10:18 EDT 2014	ExemptFromCompetition	WJLA-TV	1741803105	16,500.00
PO499818	KGO FY14 _Capital Community Newspapers, Inc. _ BAG BILL AD	7/16/2014	Wed Jul 16 14:23:38 EDT 2014	ExemptFromCompetition	CAPITAL COMMUNITY NEWS INC	1522296242	8,000.00
PO512762	FY15 Temporary General Office Support for Office of Enforcem	12/16/2014	Tue Dec 16 09:39:21 EST 2014	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	14,500.00
PO509262	FY15 Temporary General Office Support for Office of Policy anc	11/4/2014	Tue Nov 04 09:05:53 EST 2014	DCSupplySchedule	WALTON & GREEN CONSULTANTS	1521747924	17,160.00
PO507238-V2	FY 15 Temporary Office Support Staff for OEEJ	11/25/2014	Tue Nov 25 10:23:02 EST 2014	DCSupplySchedule	ROSS PROFESSIONAL SERVICES	1521846962	49,500.00
PO502228	KGO-FY 14 DDOE TS Dell Optiplex 9020	8/13/2014	Wed Aug 13 14:22:47 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,769.04
PO501181-V2	KGO FY2014 Environmental Outlook and Stewardship Alliance	9/11/2014	Thu Sep 11 16:44:08 EDT 2014	SmallPurchase	Environmental Outreach & Stewa	1912046977	9,000.00
PO497722-V2	KGO FY2014 Tetra Tech Site Remediation Program Support 175	7/3/2014	Thu Jul 03 09:58:13 EDT 2014	CompetitiveSealedProposa	TETRA TECH EM INC.	1621080561	175,000.00
PO504151	KGO-DDOE_AQD_ChainLinkFence and Barriers_for_Near-Road	9/11/2014	Thu Sep 11 09:06:49 EDT 2014	SmallPurchase	BOCALIE SERVICES, INC.	1522303049	19,484.00
PO500864	KGO-DDOE_AQD_AmbientAirMonitoring Continuous Automate	7/30/2014	Wed Jul 30 10:21:52 EDT 2014	SmallPurchase	AMERICAN ECOTECH	1020596781	10,645.00
PO503640	KGO FY14 RECYCLE KITS	9/3/2014	Wed Sep 03 08:04:08 EDT 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	60,222.00
PO503639	KGO FY 14 RECYCLED BAGS	9/3/2014	Wed Sep 03 08:01:00 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	1,740.00
PO511298	kg0 smd FY15 CONTINUATION - ECC - Demo of Trash Reductor	11/25/2014	Tue Nov 25 10:53:38 EST 2014	NoticeOfGrantAward	EARTH CONSERVATION CORPORATION	1521683270	26,484.15
PO511297	kg0 smd FY15 Continuation - AWS Maintenance of Nash Run Li	11/25/2014	Tue Nov 25 10:53:34 EST 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	22,025.88
PO511293	kg0 smd FY15 CONTINUATION of CWP - SRC Protocols, Review:	11/25/2014	Tue Nov 25 10:53:20 EST 2014	NoticeOfGrantAward	CENTER FOR WATERSHED	1541644387	150,000.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO511774	KG0-ExpertWitness-FC1119-II-FY15	12/2/2014	Tue Dec 02 11:32:00 EST 2014	ExemptFromCompetition	SUBODH MATHUR	1011529956	15,575.00
PO507962	KG0-LIHEAPStorage-Cubesmart-FY15 - OK CMWT	10/22/2014	Wed Oct 22 12:26:33 EDT 2014	SingleQuote	CUBESMART L.P.	1341837021	7,128.00
PO503726-V2	KG0 - EcoDistrict - OPS - FY14	9/25/2014	Thu Sep 25 10:06:52 EDT 2014	SoleSource	ECODISTRICTS	1800407220	59,000.00
PO502790	KG0-Liheap/UDP-Pinting and Mailing-FY14	8/20/2014	Wed Aug 20 15:38:07 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	14,560.00
PO512378	kg0 wpd FY15 completion of 3rd yr option for Web-Based Reso	12/10/2014	Wed Dec 10 11:43:27 EST 2014	ExemptFromCompetition	CRITIGEN LLC	1270232645	1,039.34
PO512067	kg0 wpd FY15 English to Spanish Translation Services - Overnig	12/5/2014	Fri Dec 05 09:12:30 EST 2014	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	1,499.06
PO511466	kg0 wpd FY15 CONTINUATION - Anacostia Watershed Society -	11/26/2014	Wed Nov 26 12:20:34 EST 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	40,000.00
PO510048	kg0 wpd FY15 CONTINUATION - Alliance for the Chesapeake Bz	11/12/2014	Wed Nov 12 10:03:54 EST 2014	NoticeOfGrantAward	ALLIANCE FOR CHESAPEAKE BAY, I	1541060924	478,333.83
PO509689	kg0 wpd FY15 Add Alternate 1 for Alger Park Upland LID & Stre	11/6/2014	Thu Nov 06 16:25:33 EST 2014	CompetitiveSealedProposa	BIOHABITATS, INC.	1521594014	64,918.00
PO508450-V2	Deobligate - kg0 wpd FY14-15 Add Alternate 1 for Alger Park U	10/28/2014	Tue Oct 28 16:52:20 EDT 2014	CompetitiveSealedProposa	BIOHABITATS, INC.	1521594014	-
PO507208	Network for Large Landscape Conservation	10/14/2014	Tue Oct 14 16:27:13 EDT 2014	SoleSource	CHESAPEAKE CONSERVANCY INC.	1262271377	20,000.00
PO489635-V2	kg0 wpd FY14 CONTINUATION of ACB RS Homes Program	8/22/2014	Fri Aug 22 10:10:20 EDT 2014	NoticeOfGrantAward	ALLIANCE FOR CHESAPEAKE BAY, I	1541060924	495,486.72
PO508689	KG0-FY15 WQD Dell Latitude E7440 purchase	10/29/2014	Wed Oct 29 10:17:26 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,953.86
PO482567-V2	KG0-SEU+EMVCONTRACT-FY14	9/22/2014	Mon Sep 22 14:20:01 EDT 2014	CompetitiveSealedProposa	VERMONT ENERGY INVESTMENT CORP	1030304418	#####
PO484794-V2	kg0 wpd FY14 CONTINUATION of AWS RiverSmart Communitie	8/12/2014	Tue Aug 12 12:08:50 EDT 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	63,237.26
PO485934-V3	kg0 wpd FY14 CONTINUATION Daylighting of Broadbranch, 10C	9/22/2014	Mon Sep 22 07:03:35 EDT 2014	CompetitiveSealedProposa	KEITH UNDERWOOD AND ASSOCIATES	1522197507	1,502,917.18
PO512763	Identity Management and Fraud Protection	12/17/2014	Tue Dec 16 19:50:31 EST 2014	SingleQuote	Experian Marketing Solutions	1133015410	1,600.00
PO507383	KG0- FY-15 Q-MATIC Maintenance (LIHEAP)	10/16/2014	Thu Oct 16 09:23:19 EDT 2014	ExemptFromCompetition	Q-MATIC CORPORATION	1363545811	7,661.89
PO484798-V2	kg0 FY14 wpd CONTINUATION of UMCES RSC Study for Rock Cr	9/3/2014	Wed Sep 03 11:07:10 EDT 2014	NoticeOfGrantAward	STATE OF MARYLAND	1526002033	324,657.11
PO499494-V2	kg0 wpd FY14 USGS Joint Funding Agreement 14ENMDGELFOO	8/14/2014	Thu Aug 14 13:56:01 EDT 2014	CooperativeAgreements	US GEOLOGICAL SURVEY	1530196958	16,790.00
PO502084	kg0 wpd FY14 AWS RiverSmart Schools Sites	8/12/2014	Tue Aug 12 11:24:38 EDT 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	60,000.00
PO510965	KG0 - FY15- XEROX Renewal of 60 Month Lease, Maintenance &	11/20/2014	Thu Nov 20 16:05:40 EST 2014	ExemptFromCompetition	XEROX DIRECT	1160468020	6,146.00
PO504399	kg0 smd FY14 MS4 Stormwater Permit Administration- (DC WA	9/16/2014	Tue Sep 16 14:39:14 EDT 2014	ExemptFromCompetition	D.C WATER AND SEWER AUTHORITY	1522201147	310,260.00
PO505031	FY14 Libera Maintenance and KIT track	9/25/2014	Thu Sep 25 16:11:53 EDT 2014	CompetitiveSealedProposa	LIBERA, INC.	1161427791	47,900.00
PO505132	National Nursing Center Consortium	9/26/2014	Fri Sep 26 15:20:25 EDT 2014	NoticeOfGrantAward	NATIONAL NURSING C CONSORTIUM	1010560081	75,000.00
PO507249	FY 15 - KG0 Car Sharing Program	10/15/2014	Wed Oct 15 10:02:02 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	15,000.00
PO496724-V3	KG0-Climate Adaptation Grant-Capital Amendment-OPS-FY14	11/3/2014	Mon Nov 03 10:24:37 EST 2014	NoticeOfGrantAward	AREA RESEARCH CO	1453739543	266,749.20
PO511275	NEWTS subgrant Wildlife Management Institute	11/25/2014	Tue Nov 25 09:10:17 EST 2014	NoticeOfGrantAward	WILDLIFE MANAGEMENT INSTI	1530196629	12,500.00
PO503534	kg0 FY14 wpd CONTINUATION Pope Branch Pre-Stream Restor.	9/2/2014	Tue Sep 02 08:24:33 EDT 2014	NoticeOfGrantAward	METROPOLITAN WASH COUNCIL	1526060391	40,200.00
PO501381	FY 14 - (ASA) Dodge Grand Caravan, 7 Passenger or Equal	8/4/2014	Mon Aug 04 16:52:13 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	26,856.00
PO507092	Copy of KG0 FY 15 - WHUR RADIO - UTILITY DISCOUNT PROGR/	10/14/2014	Tue Oct 14 09:49:09 EDT 2014	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	11,250.00
PO512111	Storage of the REUSABLE BAGS KG0 FY 15	12/5/2014	Fri Dec 05 15:07:16 EST 2014	DCSupplySchedule	DISTRICT RELOCATORS. LLC	1371572987	20,400.00
PO506164-V2	FY15 Kg0 SMD DATABASE SUPPORT	11/6/2014	Thu Nov 06 09:27:57 EST 2014	CompetitiveSealedProposa	KARDER CORPORATION	1203486113	249,030.00
PO508206	FY15 Kg0 SMD TMDL Implementation Plan & Revised Monitori	10/23/2014	Thu Oct 23 16:50:53 EDT 2014	CompetitiveSealedProposa	LIMNOTECH	1382084136	1,135,301.00
PO506761-V2	KG0-CommunityHousingPartners-Local-6010-FY15	11/19/2014	Wed Nov 19 12:50:26 EST 2014	NoticeOfGrantAward	Community Housing Partners Cor	1541023025	-
PO510316	KG0-EADOfficeSuppliesBPO-FY15	11/14/2014	Fri Nov 14 09:22:01 EST 2014	DCSupplySchedule	DUANE PATRICK KING	1272330532	20,000.00
PO500266	kg0 wpd FY14 AWS RiverSmart Communities Demo	7/23/2014	Wed Jul 23 15:45:33 EDT 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	180,000.00
PO512075	KG0-FY15 Energy Office latitude laptop order	12/5/2014	Fri Dec 05 09:25:03 EST 2014	SingleQuote	DELL COMPUTER CORP	1742616805	1,467.33
PO513287	Copy of KG0 FY15 Copier Maintenance Supplies Parts & Labor I	12/23/2014	Tue Dec 23 08:06:42 EST 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	22,800.00
PO500035	KG0-FY14- SMWD dELL Optiplex Desktop 9020 MT	7/21/2014	Mon Jul 21 10:57:12 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,584.68
PO500924	Copy of RQ860444-KG0 FY2014 AQD Office Supply Order	7/30/2014	Wed Jul 30 15:48:40 EDT 2014	SmallPurchase	ALS OFFICE PRODUCTS	1272116123	3,393.18
PO500104	KG0 Payment of MWAQC Air Quality Attainment for FY2015	7/22/2014	Tue Jul 22 09:27:06 EDT 2014	ExemptFromCompetition	METROPOLITAN WASH COUNCIL	1526060391	20,945.00
PO509319	FY15 - Legal and Technical Consultant to Perform Additional Re	11/4/2014	Tue Nov 04 11:34:52 EST 2014	SingleQuote	TechLaw Inc	1840917924	6,100.00
PO499209	Greenwire Online Subscription for DDOE	7/8/2014	Tue Jul 08 14:28:26 EDT 2014	ExemptFromCompetition	ENVIRONMENT & ENERGY PUBLISH	1522119795	10,805.00
PO500071	Continuation of existing Sole Source Contract with Scientia Ver	7/21/2014	Mon Jul 21 13:37:28 EDT 2014	CooperativeAgreements	SCIENTIA VERITAS L.L.P.	1841406055	12,375.00
PO506133	Copy of KG0 FY15 - Washington Post Newspapers- UTILITY DISC	10/3/2014	Fri Oct 03 12:27:14 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	10,000.00
PO506132	Copy of KG0 FY15 - Asian Fortune Newspaper - UTILITY DISCOU	10/3/2014	Fri Oct 03 12:23:02 EDT 2014	ExemptFromCompetition	ASIAN FORTUNE ENTERPRISES INC	1541672520	5,000.00
PO505641	KG0 FY15 -(WJLA's) NEWS CHANNEL 8 -Utility Discount Progran	10/1/2014	Wed Oct 01 08:41:22 EDT 2014	ExemptFromCompetition	WJLA-TV	1741803105	13,000.00
PO494113-V2	KG0 FY14 - (WTTG) FOX 5 TV WASHINGTON DC - UTILITY DISCO	7/16/2014	Wed Jul 16 09:09:40 EDT 2014	ExemptFromCompetition	FOX TELEVISION STATIONS, INC	1954711472	12,000.00
PO511585	KG0 FY2015 Tetra Tech Site Remediation Program Support Opt	11/28/2014	Fri Nov 28 14:15:25 EST 2014	CompetitiveSealedProposa	TETRA TECH EM INC.	1621080561	471,611.99
PO504830	KG0-DDOE_AQD_AmbientAirMonitoring_Near-RoadAirMonito	9/23/2014	Tue Sep 23 11:53:11 EDT 2014	ExemptFromCompetition	PEPCO	1701021070	30,479.00
PO500521	KG0-AQD_Ambient Monitoring SparePartsfor MetOneBAMSP	7/25/2014	Fri Jul 25 15:50:11 EDT 2014	SingleQuote	MET ONE INSTRUMENTS, INC.	1931007023	5,999.06

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO511295	kgO smd FY15 CONTINUATION - AFF Trash Reduction Study	11/25/2014	Tue Nov 25 10:53:25 EST 2014	NoticeOfGrantAward	ALICE FERGUSON FOUNDATION	1520694646	56,352.37
PO499501	FY14 DDOE Communications Strategy RFQ	7/11/2014	Fri Jul 11 10:44:20 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	34,400.00
PO509575	KG0-GREENPROJECT1-OPS-FY15	11/6/2014	Thu Nov 06 09:45:25 EST 2014	NoticeOfGrantAward	INSTITUTE FOR MARKET TRANSFORM	1943241464	50,000.00
PO509574	KG0-GREENPROJECT2-OPS-FY15	11/6/2014	Thu Nov 06 09:45:13 EST 2014	NoticeOfGrantAward	INSTITUTE FOR MARKET TRANSFORM	1943241464	50,000.00
PO503306	KG0-SEUAdvisoryBoardRetreat-Facility-FY14	8/27/2014	Wed Aug 27 11:25:04 EDT 2014	SingleQuote	GALLAUDET UNIVERSITY	1530199507	2,975.00
PO513158	kg0 wpd FY14 new award - Anacostia Watershed Society - Wat	12/19/2014	Fri Dec 19 13:32:36 EST 2014	NoticeOfGrantAward	ANACOSTIA WATERSHED SOCIETY	1521666511	50,000.00
PO511279	kg0 FY15 wpd CONTINUATION of Biohabitats RSC Design and Ir	11/25/2014	Tue Nov 25 09:10:58 EST 2014	NoticeOfGrantAward	BIOHABITATS, INC.	1521594014	148,498.81
PO509576	kg0 wpd FY15 CONTINUATION - Tifereth Israel Congregation - C	11/6/2014	Thu Nov 06 09:45:46 EST 2014	NoticeOfGrantAward	CHEVRA TIFERETH ISRAEL	1520743363	17,280.00
PO503885	kgO FY14 wpd Anacostia Riverkeeper - Stormwater Harvest anc	9/5/2014	Fri Sep 05 16:29:30 EDT 2014	NoticeOfGrantAward	ANACOSTIA RIVERKEEPER	1611574670	15,495.20
PO500267	kg0 wpd FY14 NRCOS Cooperative Agreement - Installation of LI	7/23/2014	Wed Jul 23 16:00:51 EDT 2014	NoticeOfGrantAward	U.S. DEPARTMENT OF AGRICULTURE	1720564834	198,627.00
PO499500	kg0 wpd FY14 ICPRB Contribution/Annual Dues	7/11/2014	Fri Jul 11 10:42:53 EDT 2014	ExemptFromCompetition	INTERSTATE COMM POTOMAC RIVER	1536001427	69,000.00
PO487351-V2	FY-14-KG0- Xerox Copiers XC550G - Xerox Fiery E560EFI - Xerox	9/4/2014	Thu Sep 04 11:54:50 EDT 2014	GSA-FederalSupplySchedu	XEROX DIRECT	1160468020	29,588.24
PO504850	Phase II Environmental Site Assessments	9/23/2014	Tue Sep 23 14:17:48 EDT 2014	CompetitiveSealedProposa	ENVIRONMENTAL CONSULTANTS AND	1541330257	101,708.64
PO499813	KG0 FY14 - Radio One Inc station (WKYS) - Promotion of Augus	8/27/2014	Wed Aug 27 16:17:19 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	5,000.00
PO499816	KG0 FY14 - 4th Quarter Bag Bill Advertising - Washington Post	7/16/2014	Wed Jul 16 14:29:30 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	16,000.00
PO511584	KG0 FY2015 Tetra Tech Site Remediation Program Support Opt	11/28/2014	Fri Nov 28 14:11:48 EST 2014	CompetitiveSealedProposa	TETRA TECH EM INC.	1621080561	376,611.01
PO499497	KG0-DDOE-AirVision Ambient Air Monitoring Data Aquisition S	7/11/2014	Fri Jul 11 10:07:29 EDT 2014	SingleQuote	ESC AGILAIRE	1203777229	5,850.00
PO500359	Lead Screening Summer Outreach Project	7/24/2014	Thu Jul 24 15:38:59 EDT 2014	NoticeOfGrantAward	NATIONAL NURSING C CONSORTIUM	1010560081	70,000.00
PO508750-V2	KG0-ClimateAdaptationGrant-OperatingFunds-FY15	11/21/2014	Fri Nov 21 09:05:44 EST 2014	NoticeOfGrantAward	AREA RESEARCH CO	1453739543	7,640.00
PO509352-V2	KG0-DCSmarterBusinessChallenge-Project#4-FY15	11/21/2014	Fri Nov 21 09:04:24 EST 2014	NoticeOfGrantAward	Greenspace NCR Inc	1522141752	115,000.00
PO507488	KG0-BLANKET-LIHEAPCOPIERSLEASE/MAINTENANCE-FY15-OK C	10/17/2014	Fri Oct 17 08:29:57 EDT 2014	GSA-FederalSupplySchedu	XEROX DIRECT	1160468020	30,000.00
PO503734	KG0-DiscountProgramProfile-EAD-FY14	9/4/2014	Thu Sep 04 11:04:21 EDT 2014	SmallPurchase	APPRISE INCORPORATED	1450492689	32,422.00
PO510047	kg0 wpd FY15 CONTINUATION - Alice Ferguson Foundation - O	11/12/2014	Wed Nov 12 10:03:38 EST 2014	NoticeOfGrantAward	ALICE FERGUSON FOUNDATION	1520694646	200,000.00
PO510044	kg0 wpd FY15 LimnoTech Inc - RiverSmart Washington Post-Re	11/12/2014	Wed Nov 12 10:02:09 EST 2014	NoticeOfGrantAward	LIMNOTECH	1382084136	245,278.00
PO498684-V2	kg0 wpd FY14-15 Alger Park 100% Design Plans & Add Alternat	10/27/2014	Mon Oct 27 11:10:05 EDT 2014	CompetitiveSealedProposa	BIOHABITATS, INC.	1521594014	281,417.00
PO506818	KG0-FY15-Assistive Technology Training for Blind Employee	10/9/2014	Thu Oct 09 12:43:42 EDT 2014	SingleQuote	W R TORRES FOUNDATION FOR THE	1522196534	4,750.00
PO512517	FY15 DPW/Snow/ Farragut Dome Repairs	12/11/2014	Thu Dec 11 14:21:58 EST 2014	SoleSource	Dome Corp. of North America	1161224042	51,429.00
PO511042	FY15 Contract Plow-Tyler Trucking	11/21/2014	Fri Nov 21 13:47:17 EST 2014	SmallPurchase	STEVENSON TYLER	1227583456	7,800.00
PO505587	FY15/DPW Snow/Contract Plow/MBE Builders	10/1/2014	Wed Oct 01 08:30:15 EDT 2014	SmallPurchase	MBE BUILDERS INC.	1522326972	15,600.00
PO511043	KTO/DPW/SWMA FY15 - OVERHEAD CRANE SERVICES	11/21/2014	Fri Nov 21 13:47:57 EST 2014	SmallPurchase	POLLOCK RESEARCH & DESIGN INC,	1231566473	25,000.00
PO508796	KTO/DPW/SWMA FY15- ABATING PUBLIC NUISANCE PROPERTII	10/29/2014	Wed Oct 29 16:48:14 EDT 2014	SmallPurchase	COMMUNITY BRIDGE INC	1752984355	100,000.00
PO507019	FY-2015/KTO/DPW/SWMA - RENTAL OF EXCAVATOR WITH CLA'	10/10/2014	Fri Oct 10 15:09:05 EDT 2014	CooperativeAgreements	HERTZ EQUIPMENT RENTAL CORP	1136174127	30,000.00
PO504529	KTO/DPW/SWMA FY14 IT Material and Supplies for the DPW S	9/17/2014	Wed Sep 17 17:36:48 EDT 2014	SingleQuote	MVS INC	1521352200	4,964.06
PO497668-V3	KTO/SWMA FY14 Booster Pump	9/9/2014	Tue Sep 09 13:24:28 EDT 2014	CompetitiveSealedBid-IFB	PROTEC CONSTRUCTION INC.	1364629064	196,850.00
PO499510	KTO/SWMA FY14 GRAFFITI REMOVAL SUPPLIES	7/11/2014	Fri Jul 11 12:50:06 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	50,000.00
PO498964	KTO/DPW/SWMA FY14 - MWCOG Annual Contribution Membe	7/2/2014	Wed Jul 02 16:26:33 EDT 2014	ExemptFromCompetition	METROPOLITAN WASH COUNCIL	1526060391	19,698.00
PO508704-V2	KTO/PEMA IT Annual Maintenance Consolidation FY2015	11/14/2014	Fri Nov 14 09:32:55 EST 2014	ExemptFromCompetition	EZTAG CORP	1510413929	626,626.00
PO509695	KTO/PEMA Vehicle Immobilization - Boots FY2015	11/6/2014	Thu Nov 06 16:37:09 EST 2014	Competitive Sealed Bid (IFi	WATRING TECHNOLOGIES INC.	1631206676	39,010.30
PO510976	DPW/FMA FY15 K. NEAL INTERNATIONAL	11/20/2014	Thu Nov 20 17:24:57 EST 2014	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	50,000.00
PO507391	FY15 DPW/FMA Valley Supply & Equipment	10/16/2014	Thu Oct 16 10:08:28 EDT 2014	SmallPurchase	VALLEY SUPPLY & EQUIPMENT CO	1521244730	200,000.00
PO506296	FY15 DPW/FMA R&S Auto Truck Spring	10/8/2014	Wed Oct 08 16:23:48 EDT 2014	SmallPurchase	R & S AUTO & TRUCK SPRING WORK	1521263493	50,000.00
PO506305	FY15 DPW/FMA Virginia Public Works	10/6/2014	Mon Oct 06 16:40:40 EDT 2014	SmallPurchase	VIRGINIA PUBLIC WORKS EQUIPMEN	1562166101	200,000.00
PO506115	FY15 DPW/FMA Donald B Rice	10/3/2014	Fri Oct 03 10:38:20 EDT 2014	CooperativeAgreements	DONALD B. RICE TIRE CO.	1520710070	150,000.00
PO505974	FY15 DPW/FMA Atel Bus & Truck	10/2/2014	Thu Oct 02 13:38:50 EDT 2014	SmallPurchase	ATEL BUS & TRUCK	1521907065	100,000.00
PO505842	FY-2015/KTO/DPW/FMA - MAINTENANCE & COMPLIANCE TEST	10/1/2014	Wed Oct 01 18:17:08 EDT 2014	SmallPurchase	L. A. FRITTER AND SON INC.	1530215733	15,000.00
PO505663	FY15 DPW/FMA Coyne International Enterprise	10/1/2014	Wed Oct 01 10:31:33 EDT 2014	CooperativeAgreements	COYNE INTERNATIONAL ENTERPRISE	1166040758	135,000.00
PO483092-V3	FY14 DPW/FMA Keyway Lock Service	9/19/2014	Fri Sep 19 11:20:07 EDT 2014	SmallPurchase	KEYWAY LOCK SERVICE, INC.	1541539035	31,000.00
PO483011-V2	FY-2014/KTO/DPW/FMA - LIGHT, MEDIUM, HEAVY EQUIPMENT	9/17/2014	Wed Sep 17 18:04:23 EDT 2014	SmallPurchase	POTOMAC RUBBER CO., INC.	1530128110	43,000.00
PO483005-V2	FY14 DPW/FMA Criswell Performance	9/10/2014	Wed Sep 10 18:19:26 EDT 2014	SmallPurchase	CRISWELL PERFORMANCE CARS, LLC	1270687710	30,000.00
PO482982-V6	FY-2014/KTO/DPW/FMA - MAINTENANCE & REPAIR ON LIGHT,	9/10/2014	Wed Sep 10 18:18:25 EDT 2014	SmallPurchase	SERVICE BY ALADDIN	1521981342	268,000.00
PO482971-V4	FY14 DPW/FMA Reading Crane(Pollock Research)	7/22/2014	Tue Jul 22 15:44:16 EDT 2014	SmallPurchase	POLLOCK RESEARCH & DESIGN INC,	1231566473	20,000.00
PO499392	fy-2014/KTO/DPW/FMA - TRASH PACKERS AND SWEEPERS	7/10/2014	Thu Jul 10 09:38:10 EDT 2014	SmallPurchase	EXCEL GENERAL DIESEL, LLC	1383788259	15,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO500151	KTO OITS PC Refresh2 FY14	7/22/2014	Tue Jul 22 14:50:04 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	54,470.00
PO499061	KTO OITS OFFSITE DATA PROC PROTECTION FY14	7/3/2014	Thu Jul 03 15:18:13 EDT 2014	SingleQuote	IRON MOUNTAIN	1043038590	3,197.40
PO510030	FY-2015/DPW/HCA - Drug & Alcohol Testing Services	11/12/2014	Wed Nov 12 07:57:26 EST 2014	SmallPurchase	METRO LAB LLC	1262885035	15,000.00
PO489819-V2	FY 2014 Office Supplies	7/3/2014	Thu Jul 03 17:08:31 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	15,000.00
PO508675	KTO OITS SNOW AVL NHS Equipment Maint. and Hosting FY15	10/29/2014	Wed Oct 29 09:38:29 EDT 2014	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	20,100.00
PO499845	KTO OITS SNOW AVL PRESEASON FY14	7/16/2014	Wed Jul 16 19:07:32 EDT 2014	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	22,080.00
PO511669	FY15/DPW/OD/OSEP - Office Supplies	12/1/2014	Mon Dec 01 15:04:17 EST 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	5,000.00
PO512554	FY-2015/KTO/DPW/OAS - Space Planning	12/11/2014	Thu Dec 11 17:24:24 EST 2014	SmallPurchase	ALPHATEC, P.C.	1521010600	39,593.56
PO508677-V2	FY-2015/DPW/OD - Six Sigma Training Course	11/3/2014	Mon Nov 03 14:02:15 EST 2014	ExemptFromCompetition	SIX SIGMA ACADEMY INTERNATL.	1721560079	-
PO508776	FY-2015/KTO/DPW/OAS - Maintenance and Repair of Chain Lin	10/29/2014	Wed Oct 29 15:13:16 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	20,000.00
PO508680	FY-2015/KTO/DPW/OAS - Office Supplies	10/29/2014	Wed Oct 29 09:46:38 EDT 2014	DCSupplySchedule	FAITH MANAGEMENT CONSULTING	1300102193	3,000.00
PO507574	FY-2015/KTO/DPW/OAS - Professional IT & Telecommunication	10/17/2014	Fri Oct 17 15:02:58 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	25,000.00
PO496898-V2	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/26/2014	Fri Sep 26 16:17:41 EDT 2014	SmallPurchase	LORNA GROUP INC.	1800715373	9,810.00
PO487746-V2	FY-2014/KTO/DPW/OAS - Cable Services	9/24/2014	Wed Sep 24 14:49:06 EDT 2014	SmallPurchase	COMCAST CABLE COMMUNICATIONS	1233060031	620.00
PO496971-V2	FY-2014/KTO/DPW/OAS/-Underground Storage Tanks & Above,	9/22/2014	Mon Sep 22 16:06:33 EDT 2014	SmallPurchase	APEX COMPANIES LLC	1521562320	19,765.00
PO483482-V2	FY-2014/DPW/OAS - Temporary Staffing	9/19/2014	Fri Sep 19 11:19:59 EDT 2014	DCSupplySchedule	ASPEN OF DC ADC MANAGEMENT SOL	1270063584	87,062.70
PO487288-V2	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	8/15/2014	Fri Aug 15 15:41:28 EDT 2014	SmallPurchase	SMITH & SONS	1521580407	53,000.00
PO486789-V2	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	8/5/2014	Tue Aug 05 09:59:35 EDT 2014	SmallPurchase	BMD INC.	1522302112	122,534.29
PO509886	FY15 DPW/Snow WASA MOU/Drivers	11/7/2014	Fri Nov 07 15:59:58 EST 2014	SmallPurchase	D.C WATER AND SEWER AUTHORITY	1522201147	95,005.00
PO508372	FY15 DPW/Snow/Contract Plow/Perkins Trucking 9 trucks	10/24/2014	Fri Oct 24 16:53:01 EDT 2014	SmallPurchase	PERKINS TRUCKING CO	1521188904	50,000.00
PO506940	FY15 DPW Snow/Enclosed Cab for 3400 Tractor	10/10/2014	Fri Oct 10 09:56:38 EDT 2014	SmallPurchase	Venture Products, Inc.	1341584666	12,998.34
PO505579	FY15 DPW Snow/ Contract Plow Tongs Trucking	10/1/2014	Wed Oct 01 08:30:14 EDT 2014	SmallPurchase	TONG'S TRUCKING	1522327581	7,800.00
PO513062	KTO/DPW/SWMA FY15 leasing and maintenance of two Copier:	12/18/2014	Thu Dec 18 17:04:29 EST 2014	GSA-FederalSupplySchedul	PAGE AFTER PAGE BUS SYS	1522182228	16,100.00
PO510908	KTO/DPW/SWMA Urgent purchase of a Magnum gas engine w/	11/20/2014	Thu Nov 20 12:19:19 EST 2014	SmallPurchase	Absolute Pressure Cleaning	1521671208	9,650.00
PO507016	FY15/KTO/DPW/SWMA - DEAD ANIMAL COLLECTION AND DISP	10/10/2014	Fri Oct 10 15:08:08 EDT 2014	SmallPurchase	PROFESSIONAL FUNERAL SERVICES	1208590488	35,000.00
PO505651	FY15 KTO/DPW/SWMA - ON-SITE PREVENTIVE MAINTENANCE S	10/1/2014	Wed Oct 01 10:51:02 EDT 2014	CompetitiveSealedBid-IFB	FLEETPRO INC.	1521527475	865,000.00
PO489664-V2	KTO/DPW/SWMA FY14 - MAINTENANCE OF AUTOMATED WEIG	9/4/2014	Thu Sep 04 15:10:44 EDT 2014	SmallPurchase	PARADIGM SOFTWARE, LLC	1371348708	71,599.53
PO500159	2014/KTO/DPW/SWMA - GENERAL OFFICE SUPPLIES	7/22/2014	Tue Jul 22 15:44:03 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	30,000.00
PO498813	FY-2014/KTO/SWMA/SACD - AUTOMOTIVE REPAIR PARTS & SU	7/1/2014	Tue Jul 01 12:12:42 EDT 2014	SmallPurchase	OLD DOMINION BRUSH COMPANY	1540715588	21,850.00
PO501921-V2	FY-2014/KTO/DPW/FMA AUTOMOTIVE REPAIR PARTS AND SUP	9/16/2014	Tue Sep 16 10:39:21 EDT 2014	SmallPurchase	PARTS AUTHORITY SOUTHERN LLC	1263858678	30,000.00
PO482988-V3	FY-2014/DPW/KTO/FMA - MAINTENANCE AND REPAIR SERVICE	7/18/2014	Fri Jul 18 17:13:51 EDT 2014	SmallPurchase	CAPITOL FLEET SERVICE LLC	1451501082	40,000.00
PO499503	FY-2014/KTO/DPW/FMA - LUBRA SEAL & NEUTRO-WASH SALT I	7/11/2014	Fri Jul 11 11:14:07 EDT 2014	GSA-FederalSupplySchedul	RHOMAR INDUSTRIES, INC.	1431534807	12,123.10
PO483004-V2	FY14 DPW/FMA Johnson Truck Center	7/2/2014	Wed Jul 02 10:27:41 EDT 2014	SmallPurchase	JOHNSON TRUCK CENTER, LLC	1202163271	40,000.00
PO504176	Dell Computers - 2014 - Alissa, Intern, Extra	9/11/2014	Thu Sep 11 11:56:45 EDT 2014	Cooperative Agreements	DELL COMPUTER CORP	1742616805	2,995.89
PO512277	KTO OITS OCTO-ITSA Outstanding FY14 - Yanli Gong - FY15	12/9/2014	Tue Dec 09 13:39:23 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,914.50
PO508772	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	10/29/2014	Wed Oct 29 15:05:25 EDT 2014	SmallPurchase	A.H. JORDAN PLUMBING & MECHANI	1593828240	15,000.00
PO507987	FY-2015/KTO/DPW/OAS - Newspaper Advertisements	10/22/2014	Wed Oct 22 13:19:42 EDT 2014	ExemptFromCompetition	THE WASHINGTON TIMES LLC	1113748516	5,000.00
PO507676	FY-2015/DPW/OD - Leaf Collection Brochures	10/20/2014	Mon Oct 20 15:38:29 EDT 2014	SmallPurchase	TOUCAN PRINTING AND PROMO	1050565594	39,865.00
PO506295	FY-2015/KTO/DPW/OAS - Government Printing Office (GPO)	10/8/2014	Wed Oct 08 09:35:31 EDT 2014	SmallPurchase	GOVERNMENT PRINTING OFFICE (GP	1536002509	5,000.00
PO505122	FY-2014/DPW/HCA - BLOOD, DRUGS AND ALCOHOL TESTING	9/26/2014	Fri Sep 26 14:23:19 EDT 2014	SmallPurchase	METRO LAB LLC	1262885035	1,975.00
PO487830-V2	FY-2014/KTO/DPW/OAS - Newspaper Advertisements	9/23/2014	Tue Sep 23 13:34:47 EDT 2014	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	3,369.78
PO508374	FY15 DPW/Snow/Contract Plow/Thompson Trucking 1 truck	10/24/2014	Fri Oct 24 16:53:35 EDT 2014	SmallPurchase	THOMPSON TRUCKING TEAM LLC	1412144483	7,800.00
PO505263	FY15 DPW Snow/ Pavement Forecasting Weather-Telvent	10/1/2014	Wed Oct 01 07:55:38 EDT 2014	SmallPurchase	TELVENT DTN, INC.	1205551424	8,486.00
PO487748-V2	FY-2014/KTO/DPW/OAS - Services, Repair Chain Link Fences & I	9/23/2014	Tue Sep 23 15:34:26 EDT 2014	SmallPurchase	LONG FENCE COMPANY INC	1530257174	12,859.22
PO498952-V3	DCKT-FY14- W Street Salt Dome Repairs Design Work	9/26/2014	Fri Sep 26 14:21:48 EDT 2014	SmallPurchase	WALTER P. MOORE & ASSOC. INC.	1741554339	36,945.00
PO502795	FY14 DPW Snow KTO Bridge Sidewalk Clearing Equipment	8/20/2014	Wed Aug 20 16:24:31 EDT 2014	SmallPurchase	Venture Products, Inc.	1341584666	40,100.20
PO503576-V2	KTO DPW/SWMA FY14 Copiers for SWMA	9/8/2014	Mon Sep 08 10:15:18 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	28,856.00
PO502392	DPW/KTO/SWMA FY2014 - Street Trash Receptacle Liners	8/15/2014	Fri Aug 15 10:26:56 EDT 2014	CooperativeAgreements	VICTOR STANLEY INC	1520796078	12,600.00
PO498811	ELC/DPW - FY14 - Specification for 6 Wheel Dump Truck with 1	7/31/2014	Thu Jul 31 13:15:21 EDT 2014	CompetitiveSealedBid-IFB	JOHNSON TRUCK CENTER, LLC	1202163271	327,422.00
PO507636	KTO/PEMA Cable Services FY2015	10/30/2014	Thu Oct 30 09:34:14 EDT 2014	SmallPurchase	COMCAST CABLE COMMUNICATIONS	1233060031	4,500.00
PO499413	KTO/PEMA Handheld Accessories for 99EX & Zebra Printers	7/10/2014	Thu Jul 10 14:07:38 EDT 2014	SmallPurchase	EZTAG CORP	1510413929	44,244.00
PO507569	FY15 DPW/FMA Uptown Auto Parts	10/17/2014	Fri Oct 17 15:01:06 EDT 2014	SmallPurchase	UPTOWN AUTO PARTS	1521792290	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO507460	FY15 DPW/FMA EC America	10/16/2014	Thu Oct 16 16:21:26 EDT 2014	ExemptFromCompetition	EC AMERICA, INC.	1522085893	9,328.80
PO507394	FY15 DPW/FMA SAfe Gard Safety Shoes	10/16/2014	Thu Oct 16 10:10:20 EDT 2014	CooperativeAgreements	SAF GARD SAFETY SHOE CO INC	1581400677	15,000.00
PO507015	FY15 DPW/FMA Uni-Select USA	10/10/2014	Fri Oct 10 15:07:52 EDT 2014	SmallPurchase	UNI-SELECT USA, INC-FLEET PART	1200769630	50,000.00
PO506292	FY15 DPW/FMA Johnson Truck Center	10/8/2014	Wed Oct 08 16:27:20 EDT 2014	SmallPurchase	JOHNSON TRUCK CENTER, LLC	1202163271	20,000.00
PO506502	FY15 DPW/FMA Criswell Honda	10/8/2014	Wed Oct 08 09:46:30 EDT 2014	SmallPurchase	CRISWELL HONDA	1522268811	20,000.00
PO506298	FY15 DPW/FMA Truck & Trailer Systems	10/6/2014	Mon Oct 06 16:31:34 EDT 2014	SmallPurchase	TRUCK & TRAILER SYSTEMS INC.	1520893502	100,000.00
PO505988	FY15 DPW/FMA Gaithersburg Equipment	10/2/2014	Thu Oct 02 13:49:26 EDT 2014	SmallPurchase	GAITHERSBURG EQUIPMENT CO.	1520567012	65,000.00
PO505982	FY-2015/KTO/DPW/FMA -AUTO REPAIR & MAINTENANCE OF FC	10/2/2014	Thu Oct 02 13:44:24 EDT 2014	SmallPurchase	ALLIANCE MATERIAL HANDLING	1522323852	30,000.00
PO505976	FY15 DPW/FMA GTS Auto Services	10/2/2014	Thu Oct 02 13:41:22 EDT 2014	SmallPurchase	GTS AUTO SERVICE, INC.	1521868713	75,000.00
PO505843	FY-2015/KTO/DPW/FMA- MAINTENANCE & REPAIR SERVICES O	10/1/2014	Wed Oct 01 18:16:35 EDT 2014	SmallPurchase	VARITECH INC	1611365857	50,000.00
PO483003-V6	FY14 DPW/FMA Criswell Honda	9/25/2014	Thu Sep 25 16:05:57 EDT 2014	SmallPurchase	CRISWELL HONDA	1522268811	52,000.00
PO482997-V4	FY14 CHESAPEAKE TRUCK	9/23/2014	Tue Sep 23 15:14:08 EDT 2014	SmallPurchase	NORRIS CHESAPEAKE TRUCK SALES	1455472622	130,000.00
PO483001-V4	FY14 DPW/FMA Tri County Petroleum	9/19/2014	Fri Sep 19 11:30:46 EDT 2014	CooperativeAgreements	TRI COUNTY PETROLEUM	1251499922	485,000.00
PO493709-V2	Storage tank testing	9/16/2014	Tue Sep 16 10:27:58 EDT 2014	SmallPurchase	L. A. FRITTER AND SON INC.	1530215733	15,000.00
PO482967-V2	FY14 DPW/FMA ACME LEASING	9/9/2014	Tue Sep 09 15:20:09 EDT 2014	CompetitiveSealedBid-IFB	ACME AUTO LEASING LLC	1061425257	732,000.00
PO492806-V3	PURCHASE ORDER IS BEING DECREASED FROM\$8,000.00 TO \$6	7/22/2014	Tue Jul 22 15:44:34 EDT 2014	SmallPurchase	FIRE-X SALES & SERVICE CORP	1521590945	6,584.00
PO487753-V3	Northeast Auto Body	7/8/2014	Tue Jul 08 10:46:31 EDT 2014	SmallPurchase	NEW AGAIN AUTO BODY	1271182962	80,000.00
PO499130	Partial Computer Refresh FMA	7/7/2014	Mon Jul 07 17:09:05 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,570.00
PO507124	OpenGov Reporting Tool	10/14/2014	Tue Oct 14 11:34:48 EDT 2014	SmallPurchase	OPENGOV, INC.	1300717374	24,000.00
PO512193	KTO OITS OFFSITE DATA PROC PROTECTION FY15	12/8/2014	Mon Dec 08 13:48:25 EST 2014	SingleQuote	IRON MOUNTAIN	1043038590	3,197.40
PO501666-V2	KTO OITS PC REFRESH LAPTOPS FY14	9/15/2014	Mon Sep 15 18:39:06 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	19,800.00
PO484282-V4	FY14 - Priority 1 - DPW-ITSA CONTINUATION/NEW POP - Senior	9/10/2014	Wed Sep 10 09:50:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	86,832.00
PO488813-V3	DPW OITS - Document Management System FY14	9/5/2014	Fri Sep 05 11:41:10 EDT 2014	GSA-FederalSupplySchedul	NETLOCITY VA INC	1262536278	30,619.65
PO498902	KTO OITS Surface Pro3-FY14	7/2/2014	Wed Jul 02 11:14:18 EDT 2014	SingleQuote	MVS INC	1521352200	6,661.44
PO508789	FY-2015/KTO/DPW/OAS - Sewage Removal Services	10/29/2014	Wed Oct 29 16:15:36 EDT 2014	SmallPurchase	ROBERT F. BEALL & SONS, INC.	1521759819	9,900.00
PO508775	FY-2015/KTO/DPW/OAS - Camera Maintenance and Repair	10/29/2014	Wed Oct 29 15:10:18 EDT 2014	SmallPurchase	ICI SYSTEMS, INC	1521725378	50,000.00
PO507678	FY-2015/KTO/DPW/OAS - Office Supplies	10/20/2014	Mon Oct 20 15:40:10 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	5,000.00
PO507021	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	10/10/2014	Fri Oct 10 15:09:24 EDT 2014	SmallPurchase	ARJ GROUP INC	1342024798	50,000.00
PO486630-V2	FY-2014/KTO/DPW/OAS - Elevator Maintenance Service	10/10/2014	Fri Oct 10 10:34:33 EDT 2014	SmallPurchase	COLLINS ELEVATOR SERVICE INC	1521139126	4,690.00
PO506777	FY-2015/KTO/DPW/OAS - Shred It Services	10/9/2014	Thu Oct 09 10:38:41 EDT 2014	GSA-FederalSupplySchedul	SHRED-IT USA, INC.	1980157899	2,500.00
PO506571	FY-2015/DPW/OAS - High Voltage Electrical Services	10/8/2014	Wed Oct 08 11:54:05 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	56,742.50
PO511958	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	12/4/2014	Thu Dec 04 10:03:37 EST 2014	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	20,000.00
PO510704	FY-2015/DPW/OD - Commercial Advertising Space	11/18/2014	Tue Nov 18 16:44:08 EST 2014	ExemptFromCompetition	WJLA-TV	1741803105	100,000.00
PO506495	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	10/8/2014	Wed Oct 08 09:37:38 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	25,000.00
PO505120	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/26/2014	Fri Sep 26 14:19:26 EDT 2014	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	25,000.00
PO505096	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/26/2014	Fri Sep 26 12:22:19 EDT 2014	SmallPurchase	CONSTRUCTION AND SAFETY SERVIC	1205200632	10,596.05
PO487749-V2	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/26/2014	Fri Sep 26 10:25:00 EDT 2014	SmallPurchase	RSC ELECTRICAL & MECHANICAL CO	1521535332	80,350.00
PO504935	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/24/2014	Wed Sep 24 14:46:59 EDT 2014	SmallPurchase	CONSTRUCTION AND SAFETY SERVIC	1205200632	16,886.00
PO502919-V2	FY-2014/DPW/OAS - Space Planning Services	9/22/2014	Mon Sep 22 16:05:55 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	12,500.00
PO487751-V4	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	8/12/2014	Tue Aug 12 09:54:08 EDT 2014	SmallPurchase	PROTEC CONSTRUCTION INC.	1364629064	83,062.57
PO487287-V3	FY-2014/KTO/DPW/OAS - Maintenance of DPW Steel Rolling Dc	8/5/2014	Tue Aug 05 09:37:16 EDT 2014	SmallPurchase	METROPOLITAN ROLLING DOORS INC	1521188536	9,197.10
PO508927	KTO OITS STORMTRAK FY15	10/30/2014	Thu Oct 30 18:13:52 EDT 2014	ExemptFromCompetition	CYCON PUBLISHING INC.	1521990494	24,960.00
PO507024-V2	FY-2015/DPW/OD - Training	11/21/2014	Fri Nov 21 17:22:17 EST 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	15,488.61
PO508674	FY-2015/DPW/OD - Newspaper Advertisement	10/29/2014	Wed Oct 29 09:38:11 EDT 2014	ExemptFromCompetition	THE WASHINGTON POST	1530182885	9,750.00
PO507022	FY-2015/KTO/DPW/OAS - Elevator Maintenance Service	10/14/2014	Tue Oct 14 09:35:00 EDT 2014	SmallPurchase	COLLINS ELEVATOR SERVICE INC	1521139126	6,541.20
PO487530-V2	FY-2014/KTO/DPW/OAS - Government Printing Office (GPO)	9/24/2014	Wed Sep 24 14:51:23 EDT 2014	SmallPurchase	GOVERNMENT PRINTING OFFICE (GP	1536002509	1,972.00
PO495623-V2	FY-2014/KTO/DPW/OD - ARBITRATION HEARING FMCS 140100-	9/22/2014	Mon Sep 22 16:06:32 EDT 2014	SmallPurchase	ANDREW M. STRONGIN	1577704779	905.49
PO501919	FY-2014/KTO/DPW/OAS -Comprehensive Site Assessment (CSA)	8/8/2014	Fri Aug 08 15:38:04 EDT 2014	SmallPurchase	APEX COMPANIES LLC	1521562320	10,000.00
PO482948-V4	FY-2014/DPW/OAS - Temporary Contract Specialist	8/6/2014	Wed Aug 06 11:08:41 EDT 2014	SmallPurchase	WALTON & GREEN CONSULTANTS	1521747924	39,739.40
PO508883	Temporary Personnel	10/30/2014	Thu Oct 30 13:01:13 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	20,000.00
PO506010	FY15 DPW/Snow/Brine Production Machine Installation	10/2/2014	Thu Oct 02 16:04:52 EDT 2014	CompetitiveSealedBid-IFB	Henderson Products Inc	1271184835	25,750.00
PO499415	FY 14 KTO DPW 1335 Gallon Liquid De-icing Application Spray t	7/10/2014	Thu Jul 10 14:43:56 EDT 2014	SmallPurchase	GVM, INC.	1232065809	15,035.75

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO511048	KTO/DPW/SWMA FY15 - MWCOG Annual Contribution Membe	11/21/2014	Fri Nov 21 13:57:13 EST 2014	ExemptFromCompetition	METROPOLITAN WASH COUNCIL	1526060391	15,324.00
PO506171-V2	F15 KTO/DPW/SWMA - Shredding Services for DC Residents	11/10/2014	Mon Nov 10 18:08:47 EST 2014	SmallPurchase	SHRED-ECO, LLC	1800677405	9,600.00
PO501752	FY 14 DPW Snow KTO-New Brine Production System	8/7/2014	Thu Aug 07 10:16:40 EDT 2014	CompetitiveSealedBid-IFB	Henderson Products Inc	1271184835	119,250.00
PO488409-V3	FY14 DPW Contract Plow Kevin Dockett-6 trucks-6 District own	7/10/2014	Thu Jul 10 13:50:52 EDT 2014	SmallPurchase	KEVIN DOCKETT & SONS TRUCK INC	1522065003	6,000.00
PO513221	KTO/DPW/SWMA FY15 to Purcure/Maintenance two Copiers fc	12/19/2014	Fri Dec 19 17:49:39 EST 2014	GSA-FederalSupplySchedul	PAGE AFTER PAGE BUS SYS	1522182228	38,700.00
PO512707	FY-2015/KTO/DPW/SWMA - GRAFFITTI REMOVAL KITS AND SUI	12/15/2014	Mon Dec 15 14:30:31 EST 2014	SmallPurchase	URBAN RESTORATION GROUP INC.	1980491951	17,752.85
PO505145	Urgent of KTO/DPW/SWMA FY14 Fairfax Disposal	10/8/2014	Wed Oct 08 10:58:02 EDT 2014	CooperativeAgreements	DIRECTOR OF FINANCE COUNTY OF	1540787833	500,000.00
PO508673	KTO/PEMA Bottled Water Services for All Frontline Employees	10/29/2014	Wed Oct 29 09:38:04 EDT 2014	DCSupplySchedule	GENERAL MERCHANDISE	1260257446	9,997.31
PO499296	Kto/PEMA Laptops Replacements FY2014	7/9/2014	Wed Jul 09 11:36:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	7,168.15
PO507531-V2	KTO/PEMA Owner Lien Holders Check FY2015	10/30/2014	Thu Oct 30 18:19:27 EDT 2014	SingleQuote	LEXISNEXIS RISK SOLUTIONS FL	1411815880	2,040.00
PO507097	KTO/PEMA Annual Maintenance Service Contract FY2015	10/14/2014	Tue Oct 14 10:03:26 EDT 2014	ExemptFromCompetition	KONICA MINOLTA BUS. SOLN. USA	1131921089	15,744.00
PO484941-V2	Copy of KTO/PEMA Dispatch and Lot Management System FY21	9/24/2014	Wed Sep 24 13:24:16 EDT 2014	CompetitiveSealedProposa	UR INTERNATIONAL INC	1760442178	177,400.00
PO506501-V2	FY15 DPW/FMA Criswell Dodge	12/19/2014	Fri Dec 19 17:50:47 EST 2014	SmallPurchase	CRISWELL PERFORMANCE CARS, LLC	1270687710	50,000.00
PO508040	FY15 DPW/FMA Tri County	10/22/2014	Wed Oct 22 17:08:02 EDT 2014	CooperativeAgreements	TRI COUNTY PETROLEUM	1251499922	350,000.00
PO507395	FY15 DPW/FMA Petroleum Management	10/16/2014	Thu Oct 16 11:00:05 EDT 2014	SmallPurchase	PETROLEUM MANAGEMENT INC - PET	1522014536	11,000.00
PO507033	FY15 DPW/FMA Fire X Sales & Service	10/10/2014	Fri Oct 10 15:16:35 EDT 2014	SmallPurchase	FIRE-X SALES & SERVICE CORP	1521590945	7,000.00
PO506939	FY15/DPW/KTO/FMA -AUTOMOTIVE REPAIR PARTS & SUPPLIES	10/10/2014	Fri Oct 10 09:56:27 EDT 2014	SmallPurchase	PRECISION MACHINE HYDRAULIC &	1550524090	100,000.00
PO505656	FY15 DPW/FMA ACME AUTO LEASING	10/8/2014	Wed Oct 08 16:17:43 EDT 2014	CompetitiveSealedBid-IFB	ACME AUTO LEASING LLC	1061425257	750,000.00
PO505985	FY15 DPW/FMA Earl Beck Corp	10/2/2014	Thu Oct 02 13:46:15 EDT 2014	SmallPurchase	EARLBECK CORPORATION	1520575488	30,000.00
PO505984	FY15 DPW/FMA Automotive Resources	10/2/2014	Thu Oct 02 13:45:13 EDT 2014	SmallPurchase	AUTOMOTIVE RESOURCES INC	1541474478	20,000.00
PO505841	FY-2015/KTO/DPW/FMA - REPAIR & TESTING OF UNDERGROUN	10/1/2014	Wed Oct 01 18:17:11 EDT 2014	SmallPurchase	APEX COMPANIES LLC	1521562320	100,000.00
PO505844	FY-2015/KTO/DPW/FMA - MAINTENANCE & REPAIR SERVICES F	10/1/2014	Wed Oct 01 18:17:07 EDT 2014	SmallPurchase	BALTIMORE CAR & TRUCK	1520739361	20,000.00
PO483015-V4	FY-2014/KTO/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SUPP	9/26/2014	Fri Sep 26 10:27:45 EDT 2014	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	151,000.00
PO483013-V5	FY-2014/KTO/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND SU	9/11/2014	Thu Sep 11 18:27:17 EDT 2014	SmallPurchase	MARYLAND INDUSTRIAL TRUCKS	1521167972	355,000.00
PO482987-V4	FY14 DPW/FMA Chesapeake Ford (Service)	9/10/2014	Wed Sep 10 18:19:18 EDT 2014	SmallPurchase	NORRIS CHESAPEAKE TRUCK SALES	1455472622	145,000.00
PO482984-V6	FY-2014/KTO/DPW/FMA - MAINTENANCE & REPAIR OF MEDIUI	9/10/2014	Wed Sep 10 18:07:28 EDT 2014	SmallPurchase	MIDDLETON & MEADS COMPANY, IN	1520414205	32,000.00
PO482985-V2	FY14 DPW/FMA Intercon Truck of Baltimore	8/29/2014	Fri Aug 29 09:49:26 EDT 2014	SmallPurchase	INTERCON TRUCK OF BALTIMORE	1521973156	80,000.00
PO483462-V2	FY14 DPW/FMA MJM Addison Auto	7/30/2014	Wed Jul 30 15:18:36 EDT 2014	SmallPurchase	JMJ INC T/A ADDISON AUTO PARTS	1521545960	83,000.00
PO483002-V5	FY14 DPW/FMA Criswell Cheverolet	7/30/2014	Wed Jul 30 15:16:34 EDT 2014	SmallPurchase	CRISWELL CHEVEROLET, INC.	1520950184	150,000.00
PO482973-V4	FY14 DPW/FMA Granturk Equip Co.	7/29/2014	Tue Jul 29 15:16:58 EDT 2014	SmallPurchase	GRANTURK EQUIPMENT COMPANY, IN	1231713450	74,000.00
PO484410-V2	FY-2014/KTO/DPW/FMA - AUTOMOTIVE REPAIRS AND MAINTEN	7/29/2014	Tue Jul 29 09:27:42 EDT 2014	SmallPurchase	ALLIANCE MATERIAL HANDLING	1522323852	33,000.00
PO508245	2015 Copier Lease with Meridian	10/23/2014	Thu Oct 23 19:40:18 EDT 2014	CooperativeAgreements	MERIDIAN IMAGING SOLUTIONS	1541785353	37,000.00
PO504376	KTO OITS Adobe License FY14	9/16/2014	Tue Sep 16 10:29:12 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	5,847.80
PO504375	KTO OITS SNOW SYSTEM INTERFACE FY14	9/16/2014	Tue Sep 16 10:28:57 EDT 2014	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	14,000.00
PO508279	FY-2015/DPW/OGC- AINS FOIAXPRESS HOSTED SUBSCRIPTION	10/24/2014	Fri Oct 24 09:40:28 EDT 2014	ExemptFromCompetition	AINS, INC.	1521595814	9,800.00
PO488052-V2	FY-2014/DPW/OD - Canon Office Equipment	9/24/2014	Wed Sep 24 14:44:43 EDT 2014	SingleQuote	CANON USA INC	1132561772	-
PO489443-V3	FY-2014/KTO/DPW/OAS - Maintenance & Repair of DPW Fire A	9/23/2014	Tue Sep 23 15:33:40 EDT 2014	SmallPurchase	HAISLIP CORPORATION	1540881250	53,000.00
PO503884-V2	Modification - Automotive Repair Services	9/16/2014	Tue Sep 16 10:28:42 EDT 2014	SmallPurchase	ATEL BUS & TRUCK	1521907065	27,060.00
PO506941	FY15 DPW/Snow/Pet Safe De-Icer on bridge sidewalks	10/10/2014	Fri Oct 10 09:56:57 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	9,986.65
PO506024	FY15 DPW/Snow Refreshments for Training/Au Bon Pain	10/2/2014	Thu Oct 02 16:43:40 EDT 2014	SmallPurchase	AU BON PAIN CORP	1510340624	2,500.00
PO505261	FY15 DPW Snow/Contrcat Plow/Spencer Trucking	10/1/2014	Wed Oct 01 07:55:29 EDT 2014	SmallPurchase	WILLIAM SPENCER	1577781511	7,800.00
PO503590	FY14 DPW Snow Removal Attachments for Bridge Sidewalks	9/2/2014	Tue Sep 02 13:34:36 EDT 2014	SmallPurchase	Venture Products, Inc.	1341584666	12,993.34
PO502730-V2	FY14- DPW/Snow Program - Repair of W Street Dome	9/26/2014	Fri Sep 26 14:24:59 EDT 2014	CompetitiveSealedBid-IFB	CONSYS INC	1522318636	341,236.00
PO503016	FY14 -Blizzard Wizard 50# Magnesium Chloride (Pet Friendly B)	8/22/2014	Fri Aug 22 15:55:38 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	9,990.66
PO510202	KTO/DPW/SWMA FY15 - Certified Mailing Services	11/13/2014	Thu Nov 13 10:51:46 EST 2014	GSA-FederalSupplySchedul	CERTIFIED MAIL ENVELOPES, INC.	1270718791	119,392.00
PO506931-V2	FY-2015/KTO/DPW/PEMA - Shred-IT Registrations Tags for The	12/30/2014	Tue Dec 30 10:34:49 EST 2014	GSA-FederalSupplySchedul	SHRED-IT USA, INC.	1980157899	1,350.00
PO509690	KTO/PEMA General Office Supplies for ALL Employee FY2015	11/6/2014	Thu Nov 06 16:32:50 EST 2014	DCSupplySchedule	LASER ART INC	1521772762	60,000.00
PO509494	FY-2015/KTO/DPW/FMA - OFFICE SUPPLIES	11/5/2014	Wed Nov 05 16:42:55 EST 2014	DCSupplySchedule	ALS OFFICE PRODUCTS	1272116123	40,000.00
PO507677	FY15 DPW/FMA CRANE HOIST/TROLLEY	10/20/2014	Mon Oct 20 15:38:49 EDT 2014	SmallPurchase	KONECRANES, INC.	1760385722	51,858.00
PO506775	FY15 DPW/FMA Middleton & Mead	10/9/2014	Thu Oct 09 10:38:01 EDT 2014	SmallPurchase	MIDDLETON & MEADS COMPANY, IN	1520414205	30,000.00
PO506496	FY15 DPW/FMA Ross Auto Glass	10/8/2014	Wed Oct 08 09:40:30 EDT 2014	SmallPurchase	ROSS AUTO GLASS, LLC	1300699432	50,000.00
PO505845	FY-2015/KTO/DPW/FMA - PARTS & SUPPLIES FOR VARIOUS TYP	10/1/2014	Wed Oct 01 18:16:30 EDT 2014	SmallPurchase	INTERCON TRUCK OF BALTIMORE	1521973156	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO482994-V3	FY14 DPW/FMA Varitech Inc	9/23/2014	Tue Sep 23 15:12:37 EDT 2014	SmallPurchase	VARITECH INC	1611365857	92,000.00
PO482990-V3	FY-2014/DPW/FMA - MAINTENANCE AND REPAIR SERVICES FO	7/18/2014	Fri Jul 18 16:59:05 EDT 2014	SmallPurchase	BALTIMORE CAR & TRUCK	1520739361	20,000.00
PO508364	FY15 DPW/FMA Envirotest Systems	10/24/2014	Fri Oct 24 16:11:09 EDT 2014	SoleSource	ENVIROTEST SYSTEMS CORPORATION	1060914220	95,500.00
PO507795	FY15 DPW/FMA Petro Supply	10/21/2014	Tue Oct 21 14:09:15 EDT 2014	SmallPurchase	PETRO SUPPLY, INC.	1520940273	10,000.00
PO507034	FY15 DPW/FMA Lawson Products	10/10/2014	Fri Oct 10 15:16:57 EDT 2014	SmallPurchase	LAWSON PRODUCTS INC.	1800496603	100,000.00
PO507028	FY-2015/KTO/DPW/FMA - VARIOUS KINDS OF INDUSTRIAL SUPI	10/10/2014	Fri Oct 10 15:14:33 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	50,000.00
PO506500	FY15 DPW/FMA Old Dominion Brush	10/8/2014	Wed Oct 08 09:44:45 EDT 2014	SmallPurchase	OLD DOMINION BRUSH COMPANY	1540715588	58,000.00
PO506299	FY15 DPW/FMA Wilbar & Arnold	10/6/2014	Mon Oct 06 16:31:57 EDT 2014	SmallPurchase	WILBAR & ARNOLD, INC.	1200143867	175,000.00
PO506167	FY-2015/KTO/DPW/FMA - FIRE EXTINGUISHER SERVICES	10/3/2014	Fri Oct 03 16:11:09 EDT 2014	SmallPurchase	ACE FIRE EXTINGUISHER SERVICE	1520857373	10,000.00
PO505987	FY15 DPW/FMA Climate Action	10/2/2014	Thu Oct 02 13:48:44 EDT 2014	SmallPurchase	CLIMATE ACTION ASSOCIATES, LLC	1273207365	15,000.00
PO505655	FY15 DPW/FMA Advantage Leasing	10/1/2014	Wed Oct 01 10:07:13 EDT 2014	CompetitiveSealedBid-IFB	ADVANTAGE LEASING ASSOC.	1522050842	695,000.00
PO482979-V6	FY-2014/DPW/KTO/FMA - Automotive Repair Services & Repair	9/26/2014	Fri Sep 26 10:26:19 EDT 2014	SmallPurchase	WILBAR & ARNOLD, INC.	1200143867	228,200.00
PO493760-V5	FY-2014/KTO/DPW/SWMA - VEHICLE RENTAL SERVICES	9/19/2014	Fri Sep 19 11:15:31 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	60,884.30
PO482977-V3	FY14 DPW/FMA E&M Auto Repair Inc	9/10/2014	Wed Sep 10 18:18:15 EDT 2014	SmallPurchase	E & M AUTO REPAIR, INC.	1522039491	70,000.00
PO483093-V3	FY14 DPW/FMA Central Truck	7/22/2014	Tue Jul 22 15:29:51 EDT 2014	SmallPurchase	CENTRAL TRUCK CENTER, INC.	1421695964	30,000.00
PO494001-V3	Maintenace of carousels	7/1/2014	Tue Jul 01 10:32:53 EDT 2014	SmallPurchase	AS/R SYSTEMS INC	1363767134	15,700.00
PO508912	FY-2015/KTO/DPW/OAS - Fire Alarm Replacement	10/30/2014	Thu Oct 30 17:11:16 EDT 2014	SmallPurchase	HAI SLIP CORPORATION	1540881250	85,462.50
PO506769	FY-2015/DPW/OD - Refreshments for Employee Appreciation C	10/9/2014	Thu Oct 09 10:28:42 EDT 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	7,640.70
PO506514	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	10/8/2014	Wed Oct 08 10:04:03 EDT 2014	SmallPurchase	CAPITOL SERVICES MANAGEMENT IN	1521476165	25,000.00
PO506294	FY-2015/KTO/DPW/OAS - CABLE SERVICES	10/8/2014	Wed Oct 08 09:34:33 EDT 2014	SmallPurchase	COMCAST CABLE COMMUNICATIONS	1233060031	620.00
PO487828-V2	FY-2014/KTO/DPW/OAS - Shred It Services	9/24/2014	Wed Sep 24 16:22:39 EDT 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	2,330.00
PO488718-V2	FY-2014/KTO/DPW/OAS - Sewage Removal Services	9/23/2014	Tue Sep 23 13:34:23 EDT 2014	SmallPurchase	ROBERT F. BEALL & SONS, INC.	1521759819	6,300.00
PO502920-V2	FY-2014/DPW/OD - Merchandise for Litter Prevention Program	9/12/2014	Fri Sep 12 16:41:57 EDT 2014	SmallPurchase	Farfromboring Promotions.Com	1208296902	17,392.50
PO499320-V2	FY-2014/KTO/DPW/SWMA/OAS Roadway and Ramp Repair	8/28/2014	Thu Aug 28 16:01:25 EDT 2014	CompetitiveSealedBid-IFB	PROTEC CONSTRUCTION INC.	1364629064	593,070.00
PO502921	FY-2014/KTO/DPW/OAS - Roof Repair at the Reno Salt Dome	8/21/2014	Thu Aug 21 17:37:26 EDT 2014	SmallPurchase	PROTEC CONSTRUCTION INC.	1364629064	9,784.00
PO506593-V3	FY15 DPW/Snow/ Tricon Road Salt	11/18/2014	Tue Nov 18 09:11:01 EST 2014	CompetitiveSealedBid-IFB	TRICON OF WASHINGTON DC INC	1521474505	360,852.60
PO505543	FY15 DPW Snow Accuweather Services	10/1/2014	Wed Oct 01 07:56:36 EDT 2014	SmallPurchase	ACCU WEATHER INC	1251291071	8,234.00
PO505302	FY15/DPW Snow/Contract Plow/Marsco Trucking	10/1/2014	Wed Oct 01 07:55:46 EDT 2014	SmallPurchase	MARSCO TRUCKING AND SERVICES	1300634700	23,400.00
PO511978	KTO/SWMA/SWEEP FY15 Mobile Handheld Devices and back o	12/4/2014	Thu Dec 04 11:36:46 EST 2014	ExemptFromCompetition	EZTAG CORP	1510413929	48,906.60
PO505653	FY15 KTO/DPW/SWMA HAULING AND DISPOSAL OF SOLID WAS	10/1/2014	Wed Oct 01 10:51:28 EDT 2014	CompetitiveSealedBid-IFB	LUCKY DOG LLC	1522150295	2,310,000.00
PO496129-V2	KTO/SWMA FY14 Rental Trucks for picking up used trash cans c	9/19/2014	Fri Sep 19 11:20:08 EDT 2014	SmallPurchase	PENSKE TRUCK LEASING	1232518618	9,250.00
PO502399	KTO/DPW SWMA FY14 Excavator rental for SWDD	8/15/2014	Fri Aug 15 11:06:42 EDT 2014	CooperativeAgreements	HERTZ EQUIPMENT RENTAL CORP	1136174127	18,850.60
PO482954-V3	KTO//DPW/SWMA FY14 - HOUSEHOLD HAZARDOUS WASTE CO	8/15/2014	Fri Aug 15 10:20:29 EDT 2014	CompetitiveSealedBid-IFB	CARE ENVIRONMENTAL CORP	1223070727	384,000.00
PO509468	KTO/DPW/SWMA FY15 - MAINTENANCE OF AUTOMATED WEIG	11/5/2014	Wed Nov 05 15:40:07 EST 2014	ExemptFromCompetition	PARADIGM SOFTWARE, LLC	1371348708	32,323.06
PO508959	KTO/SWMA FY15 SUPPORT FOR TRAKSTER SYSTEM	10/31/2014	Fri Oct 31 09:26:51 EDT 2014	SmallPurchase	PUBLIC WORKS SOLUTIONS LLC	1364502426	134,736.00
PO508287	KTO/DPW/SWMA FY15 - HIGH VOLTAGE ELECTRICAL SERVICES	10/24/2014	Fri Oct 24 10:02:37 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	40,000.00
PO504853	FY-2014/KTO/DPW/SWMA - URGENT PURCHASE OF A MAGNUI	9/23/2014	Tue Sep 23 15:07:17 EDT 2014	SmallPurchase	ABSOLUTE CLEANING SERVICE, LLC	1451232915	9,650.00
PO498031-V2	KTO/DPW/SWMA FY14 - UNIFORM PURCHASE	8/29/2014	Fri Aug 29 11:37:06 EDT 2014	SmallPurchase	MORGANS INC	1522097981	228,000.00
PO483837-V3	KTO/DPW/SWMA FY14 - Certified Mailing Services	8/7/2014	Thu Aug 07 10:07:21 EDT 2014	CompetitiveSealedBid-IFB	CERTIFIED MAIL ENVELOPES, INC.	1270718791	110,000.00
PO500160	KTO/DPW/SWMA FY14 -CAT Loader and excavator equipment i	7/22/2014	Tue Jul 22 16:06:46 EDT 2014	SmallPurchase	ALBAN TRACTOR CO INC	1521249063	4,346.00
PO498812	Copy of ELC/DPW - FY14 - Specification for 6 Wheel Dump Truc	7/31/2014	Thu Jul 31 13:15:34 EDT 2014	CompetitiveSealedBid-IFB	JOHNSON TRUCK CENTER, LLC	1202163271	982,266.00
PO508788	KTO-PEMA All Season Uniforms & Gear for Frontline Employee	10/29/2014	Wed Oct 29 16:12:28 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	90,000.00
PO508684	KTO/PEMA DLMS Enhancements & Production Support FY2015	10/29/2014	Wed Oct 29 09:59:52 EDT 2014	CompetitiveSealedProposa	UR INTERNATIONAL INC	1760442178	58,000.00
PO506182	FY-2015/DPW/KTO/PEMA & FMA - SERVICE/REPAIR FOR THE AI	10/13/2014	Fri Oct 03 16:57:33 EDT 2014	SmallPurchase	SECOM, LLC	1201463203	6,528.00
PO505986-V2	FY15 DPW/FMA Alban Tractor	12/19/2014	Fri Dec 19 17:50:14 EST 2014	SmallPurchase	ALBAN TRACTOR CO INC	1521249063	150,000.00
PO512301	DPW/FMA FY15 Kaeser Compressors	12/9/2014	Tue Dec 09 14:58:45 EST 2014	SmallPurchase	KAESER COMPRESSORS INC	1541141868	5,000.86
PO510705	DPW/FMA FY15 - Global Consulting Inc.	11/18/2014	Tue Nov 18 16:45:52 EST 2014	GSA-FederalSupplySchedul	GLOBAL CONSULTING, INC.	1521898757	9,600.00
PO507570	FY15 DPW/FMA Ashkar Brothers/Montana Carwash	10/17/2014	Fri Oct 17 15:01:19 EDT 2014	SmallPurchase	ASHKAR BROTHERS INC.	1520858591	14,000.00
PO507317	FY15 DPW/FMA ALL DATA	10/15/2014	Wed Oct 15 14:32:02 EDT 2014	SingleQuote	ALLDATA CORPORATION	1621763364	4,500.00
PO506936	FY15 DPW/FMA Commonwealth Services	10/10/2014	Fri Oct 10 09:55:14 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	60,000.00
PO506116	FY15 DPW/FMA McCarthy Tire Service	10/8/2014	Wed Oct 08 16:22:36 EDT 2014	CooperativeAgreements	MCCARTHY TIRE SERVICE CO./MD.	1522192788	350,000.00
PO505849	FY-2015/KTO/DPW/FMA -MAINTENANCE & REPAIR SPECIALIZE	10/1/2014	Wed Oct 01 18:17:09 EDT 2014	SmallPurchase	GRANTURK EQUIPMENT COMPANY, IN	1231713450	100,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO505846	FY-2015/KTO/DPW/FMA - MAINTENANCE & REPAIR OF VARIOU	10/1/2014	Wed Oct 01 18:16:27 EDT 2014	SmallPurchase	EXCEL GENERAL DIESEL, LLC	1383788259	40,000.00
PO505847	FY-2015/KTO/DPW/FMA- TRANSMISSION SERVICES ON MEDIUI	10/1/2014	Wed Oct 01 18:16:22 EDT 2014	SmallPurchase	E & M AUTO REPAIR, INC.	1522039491	50,000.00
PO482945-V4	FY14 DPW/FMA Old Dominion Brush	9/19/2014	Fri Sep 19 11:19:33 EDT 2014	SmallPurchase	OLD DOMINION BRUSH COMPANY	1540715588	120,000.00
PO483007-V7	FY-2014/KTO/DPW/FMA - MAINTENANCE & REPAIR PARTS & SI	9/19/2014	Fri Sep 19 10:59:31 EDT 2014	SmallPurchase	VALLEY SUPPLY & EQUIPMENT CO	1521244730	114,000.00
PO486206-V2	West End Services Inc	9/10/2014	Wed Sep 10 18:19:10 EDT 2014	SmallPurchase	WEST END SERVICES, INC.	1520899155	12,200.00
PO482958-V2	FY14 DPW/FMA Advantage Leasing	9/9/2014	Tue Sep 09 13:24:40 EDT 2014	CompetitiveSealedBid-IFB	ADVANTAGE LEASING ASSOC.	1522050842	694,000.00
PO502391	FMA CRANE HOIST/TROLLEY	8/15/2014	Fri Aug 15 10:10:19 EDT 2014	SmallPurchase	KONECRANES, INC.	1760385722	51,858.00
PO500783	ZONAR GPS	7/29/2014	Tue Jul 29 15:51:50 EDT 2014	ExemptFromCompetition	ZONAR SYSTEMS, INC	1260499050	15,988.20
PO495024-V4	Chandler Auto Repair	7/22/2014	Tue Jul 22 15:44:40 EDT 2014	SmallPurchase	CHANDLER AUTO REPAIR	1521244408	68,000.00
PO482981-V4	FY-2014/KTO/DPW/FMA - MAINTENANCE AND REPAIR OF MED	7/22/2014	Tue Jul 22 15:30:15 EDT 2014	SmallPurchase	TRUCK & TRAILER SERVICES INC.	1520893502	150,000.00
PO499968	FMA RUGGED TABLETS	7/18/2014	Fri Jul 18 12:50:11 EDT 2014	SmallPurchase	Hunkar Data and Barcode System	1311767742	47,312.00
PO483016-V3	FY14 DPW/FMA General Merchandise	7/9/2014	Wed Jul 09 08:21:53 EDT 2014	SmallPurchase	GENERAL MERCHANDISE	1260257446	55,000.00
PO509692	FY-2015/KTO/DPW/OCFO - OFFICE SUPPLIES	11/6/2014	Thu Nov 06 16:35:51 EST 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	15,000.00
PO507843	KTO OITS SNOW AVL Software Maintenance and Support FY15	10/21/2014	Tue Oct 21 18:48:14 EDT 2014	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	20,000.00
PO508373	FY15 DPW/Snow/Contract Plow/JN Newman 1 truck	10/24/2014	Fri Oct 24 16:53:19 EDT 2014	SmallPurchase	J.N. NEWMAN TRUCKING L.L.C.	1030556865	7,800.00
PO507393	FY15 DPW/FMA Commonwealth Services- Tony's	10/16/2014	Thu Oct 16 10:09:58 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	100,000.00
PO506181-V2	FY-2015/KTO/DPW/OAS - Lektriever Series 80's - Service Agreeer	11/26/2014	Wed Nov 26 09:09:10 EST 2014	SmallPurchase	REMCO BUSINESS SYSTEMS INC	1521064644	3,325.00
PO492742-V7	KTO FY14 DPW Salt Contract (Tricon)	8/20/2014	Wed Aug 20 16:41:13 EDT 2014	CompetitiveSealedBid-IFB	TRICON OF WASHINGTON DC INC	1521474505	1,086,966.06
PO507030	FY15 DPW/FMA Commonwealth Services (auto body)	10/10/2014	Fri Oct 10 15:14:55 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	100,000.00
PO506573	FY15 KTO/SWMA composting facility services for the District	10/8/2014	Wed Oct 08 11:55:01 EDT 2014	CompetitiveSealedBid-IFB	ACME BIOMASS REDUCTION INC.	1522052950	180,000.00
PO507146	FY-2015/DPW/OGC- LexisNexis Legal Research Services	10/14/2014	Tue Oct 14 12:00:44 EDT 2014	SingleQuote	LEXISNEXIS RISK SOLUTIONS FL	1411815880	2,400.00
PO482980-V2	Valk Manufacturing Co	8/7/2014	Thu Aug 07 09:52:44 EDT 2014	SmallPurchase	VALK MANUFACTURING COMPANY	1231399803	-
PO505315	FY15 DPW Snow/ Contract Plow AWJ LLC	10/1/2014	Wed Oct 01 07:55:48 EDT 2014	SmallPurchase	A.W.J. LLC	1161754125	7,800.00
PO508964	FY15 DPW/FMA CCG SYSTEMS Inc	10/31/2014	Fri Oct 31 10:04:44 EDT 2014	ExemptFromCompetition	CCG SYSTEMS INC	1541205684	48,000.00
PO492204-V2	FY-2014/KTO/DPW/OAS - Maintenance of the Surveillance Syst	7/29/2014	Tue Jul 29 09:29:25 EDT 2014	SmallPurchase	ICI SYSTEMS, INC	1521725378	11,227.00
PO497927	ELC/DPW - FY14 - Chipper Truck	7/31/2014	Thu Jul 31 13:14:54 EDT 2014	CompetitiveSealedBid-IFB	JOHNSON TRUCK CENTER, LLC	1202163271	93,058.00
PO512088	KTO/DPW - FY15 - (FMA - SHOP) One (1) Transit-150 Cargo Van	12/5/2014	Fri Dec 05 11:26:08 EST 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	19,706.00
PO506504	FY15 DPW/FMA THC Enterprises - Parts	10/8/2014	Wed Oct 08 16:18:52 EDT 2014	SmallPurchase	THC ENTERPRISES INC MIDATLANTI	1521495643	50,000.00
PO506114	FY-2015/KTO/DPW/FMA - LOCKSMITH SERVICES FOR VARIOUS	10/3/2014	Fri Oct 03 10:37:54 EDT 2014	SmallPurchase	KEYWAY LOCK SERVICE, INC.	1541539035	35,000.00
PO501922	FY-2014/KTO/DPW/FMA - FRONT-END ALIGNMENT MACHINE 8	8/8/2014	Fri Aug 08 15:22:54 EDT 2014	SmallPurchase	Aplboda America LLC	1461637095	20,998.00
PO506508	FY-2015/KTO/DPW/OAS - Emergency & Maintenance Services	10/8/2014	Wed Oct 08 09:59:49 EDT 2014	SmallPurchase	BMD INC.	1522302112	75,000.00
PO505850	FY15 DPW/FMA New Again Auto Body	10/1/2014	Wed Oct 01 18:16:29 EDT 2014	SmallPurchase	NEW AGAIN AUTO BODY	1271182962	50,000.00
PO508771	FY15 DPW/FMA AS/R Systems Inc	10/29/2014	Wed Oct 29 15:05:00 EDT 2014	SmallPurchase	AS/R SYSTEMS INC	1363767134	10,000.00
PO506776	KTO/PEMA Workplace Development, Enhancement & Skill Imp	10/9/2014	Thu Oct 09 10:38:29 EDT 2014	GSA-FederalSupplySchedul	TERRY CORNWELL RUMSEY	1020804225	175,000.00
PO482969-V5	FY-2014DPW/KTO/FMA - PREDICTIVE AND PREVENTIVE MAINTF	8/29/2014	Fri Aug 29 09:49:14 EDT 2014	SmallPurchase	VIRGINIA PUBLIC WORKS EQUIPMEN	1562166101	380,000.00
PO505972	FY15 DPW/FMA Capitol Fleet Services	10/2/2014	Thu Oct 02 13:37:06 EDT 2014	SmallPurchase	CAPITOL FLEET SERVICE LLC	1451501082	50,000.00
PO482972-V5	FY14 DPW/FMA Maryland Industrial (sweeper)	8/25/2014	Mon Aug 25 15:23:24 EDT 2014	SmallPurchase	MARYLAND INDUSTRIAL TRUCKS	1521167972	155,000.00
PO506297	FY-2015/KTO/DPW/FMA --MAINTENANCE & REPAIRS ON LIGHT,	10/6/2014	Mon Oct 06 16:31:34 EDT 2014	SmallPurchase	SERVICE BY ALADDIN	1521981342	150,000.00
PO508371	FY15 DPW/Snow/ Contract Plow/R L Hall 7 Trucks \$130.00hr.	10/24/2014	Fri Oct 24 16:52:43 EDT 2014	SmallPurchase	R. L. HALL TRUCKING, INC	1521464244	30,000.00
PO487616-V2	FY-2014/KTO/DPW/OAS - Annual Maintenance for Printers	9/23/2014	Tue Sep 23 15:34:33 EDT 2014	SmallPurchase	LASER ART INC	1521772762	765.00
PO505489	FY15 DPW Snow/ Contract Plow Heavin & Earth	10/1/2014	Wed Oct 01 07:56:19 EDT 2014	SmallPurchase	HEV-N-EARTH TRUCKING LLC	1300374360	7,800.00
PO505243	FY15/DPW Snow/Contract Plow/M&M Trucking	10/1/2014	Wed Oct 01 07:55:29 EDT 2014	SmallPurchase	M & M TRUCKING INC.	1201481875	23,400.00
PO482996-V2	FY14 DPW/FMA Petro Supply Inc	7/3/2014	Thu Jul 03 17:08:24 EDT 2014	SmallPurchase	PETRO SUPPLY, INC.	1520940273	30,000.00
PO482978-V3	FY14 DPW/FMA Commonwealth Services/Tony's Auto	9/26/2014	Fri Sep 26 10:39:32 EDT 2014	SmallPurchase	COMMWEALTH SERVICES OP	1540889409	215,000.00
PO507635	FY15 DPW/Snow/Rental of Snow Equipment/Hertz	10/20/2014	Mon Oct 20 12:11:06 EDT 2014	SmallPurchase	HERTZ EQUIPMENT RENTAL CORP	1136174127	240,000.00
PO508774	KTO OITS SNOW AVL Hosting and Maintenance FY15	10/29/2014	Wed Oct 29 15:06:10 EDT 2014	ExemptFromCompetition	ENTERPRISE INFORMATION	1521696006	112,500.00
PO507679	FY-2015/KTO/DPW/OAS - Office Supplies	10/20/2014	Mon Oct 20 15:42:30 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	3,000.00
PO506507	FY-2015/KTO/DPW/FMA - AUTOMOTIVE REPAIR PARTS & SUPP	10/8/2014	Wed Oct 08 09:57:47 EDT 2014	SmallPurchase	K. NEAL INTERNATIONAL TRUCK, I	1521259153	100,000.00
PO512706	KTO/DPW/SWMA FY15 - MAINTENANCE AND REPAIR OF TRUCK	12/15/2014	Mon Dec 15 14:30:05 EST 2014	ExemptFromCompetition	METTLER-TOLEDO INC	1341538688	48,750.00
PO505521-V2	FY15 DPW/Snow NHS Dry Run	12/4/2014	Thu Dec 04 15:45:18 EST 2014	CompetitiveSealedBid-IFB	CAPITOL PAVING OF DC INC	1521543117	46,996.00
PO505661-V2	FY15A KTO//DPW/SWMA - HOUSEHOLD HAZARDOUS WASTE C	10/24/2014	Fri Oct 24 09:53:22 EDT 2014	CompetitiveSealedBid-IFB	CARE ENVIRONMENTAL CORP	1223070727	243,317.00
PO505064	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services f	9/26/2014	Fri Sep 26 10:21:25 EDT 2014	SmallPurchase	SMITH & SONS	1521580407	2,006.60

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO482992-V5	FY14 DPW/FMA Atel Bus & Truck	9/10/2014	Wed Sep 10 18:17:52 EDT 2014	SmallPurchase	ATEL BUS & TRUCK	1521907065	225,000.00
PO510602	FY15 /DPW/FMA Long Term Rental	11/18/2014	Tue Nov 18 09:01:50 EST 2014	SmallPurchase	ACME AUTO LEASING LLC	1061425257	2,380.00
PO482974-V4	FY14 DPW/FMA Kohler Equip	7/29/2014	Tue Jul 29 16:05:47 EDT 2014	SmallPurchase	KOHLER EQUIPMENT INC.	1521004297	85,000.00
PO510622	KTO/DPW/SWMA FY15 - ANNUAL SOFTWARE ANNUAL MAINTENANCE	11/18/2014	Tue Nov 18 11:03:09 EST 2014	ExemptFromCompetition	ROUTESMART TECHNOLOGIES	1113457432	5,717.00
PO486788-V4	FY-2014/KTO/DPW/OAS - Emergency & Maintenance Services for	9/24/2014	Wed Sep 24 14:46:59 EDT 2014	SmallPurchase	ARJ GROUP INC	1342024798	84,400.00
PO506497	FMA FY15 CLEAN VENTURE	10/8/2014	Wed Oct 08 16:20:01 EDT 2014	CooperativeAgreements	CLEAN VENTURE INCORPORATED	1222149233	20,000.00
PO512286	KTO/DPW - FY15 - (PEMA) Ten (10) Toyota Tacoma 4X4 Crew Cab	12/9/2014	Tue Dec 09 14:08:00 EST 2014	CompetitiveSealedBid-IFB	KLINE IMPORTS ARLINGTON INC	1541574143	371,068.08
PO504923	KTO/PEMA DLMS Enhancements & Productions Support	9/24/2014	Wed Sep 24 13:31:25 EDT 2014	CompetitiveSealedProposals	UR INTERNATIONAL INC	1760442178	46,000.00
PO507029-V2	FY15 DPW/FMA Central Truck	12/9/2014	Tue Dec 09 14:58:14 EST 2014	SmallPurchase	CENTRAL TRUCK CENTER, INC.	1421695964	60,000.00
PO511575	FY15 DPW/FMA Lease of Color Copiers	11/28/2014	Fri Nov 28 14:52:41 EST 2014	GSA-FederalSupplySchedules	RICOH AMERICAS CORPORATION	1222783521	16,539.00
PO507572	FY15 DPW/FMA Eastern Lift Truck	10/17/2014	Fri Oct 17 15:01:50 EDT 2014	SmallPurchase	EASTERN LIFT TRUCK CO. INC.	1221949798	35,000.00
PO507018	FY15 DPW/FY15 Enetrprise Rent A Car	10/10/2014	Fri Oct 10 15:08:44 EDT 2014	SmallPurchase	ENTERPRISE HOLDINGS, INC.	1264532512	110,450.76
PO506505	FY15 DPW/FMA Valk Manufacturing	10/8/2014	Wed Oct 08 09:48:20 EDT 2014	SmallPurchase	VALK MANUFACTURING COMPANY	1231399803	50,000.00
PO506288	FY-2015/KTO/DPW/FMA - AUTO BODY REPAIR	10/6/2014	Mon Oct 06 16:25:57 EDT 2014	SmallPurchase	BEST CAPITOL AUTO BODY	1262761533	75,000.00
PO506119	FY15 DPW/FMA Safety-Kleen Systems	10/3/2014	Fri Oct 03 10:43:15 EDT 2014	SmallPurchase	SAFETY-KLEEN SYSTEMS, INC.	1396090019	30,000.00
PO505848	FY15 DPW/FMA Total Auto Care	10/1/2014	Wed Oct 01 18:16:37 EDT 2014	SmallPurchase	TOTAL AUTO CARE INC.	1043611974	20,000.00
PO484030-V9	FY14 DOW/FMA E.J.WARD	9/23/2014	Tue Sep 23 11:33:04 EDT 2014	SoleSource	EJ WARD, INC.	1880284475	515,612.00
PO482976-V4	FY14 DPW/FMA Sheehy Ford	9/16/2014	Tue Sep 16 10:29:12 EDT 2014	SmallPurchase	SHEEHY FORD INC.	1520823756	152,000.00
PO495025-V4	Auto Repair - GTS	9/16/2014	Tue Sep 16 10:27:34 EDT 2014	SmallPurchase	GTS AUTO SERVICE, INC.	1521868713	55,000.00
PO500906-V2	FY-2014/KTO/DPW/FMA - AUTOMOTIVE REPAIR PARTS AND SUPPLIES	9/12/2014	Fri Sep 12 10:15:11 EDT 2014	SmallPurchase	THC ENTERPRISES INC MIDATLANTI	1521495643	43,500.00
PO504141	FY-2014/KTO/DPW/FMA - PREVENTIVE MAINT. & CORRECTIVE I	9/10/2014	Wed Sep 10 18:21:27 EDT 2014	SmallPurchase	ALBAN TRACTOR CO INC	1521249063	20,000.00
PO483010-V4	FY-2014/KTO/DPW/FMA - AUTOMOTIVE GLASS REPAIR & REPLACEMENT	9/10/2014	Wed Sep 10 18:18:44 EDT 2014	SmallPurchase	ROSS AUTO GLASS, LLC	1300699432	40,000.00
PO482956-V4	FY14 DPW/FMA Posner Industries	7/30/2014	Wed Jul 30 15:15:18 EDT 2014	SmallPurchase	POSNER INDUSTRIES INC	1521760455	70,000.00
PO500741	FMA TECHNICIANS TOOLS	7/29/2014	Tue Jul 29 09:30:37 EDT 2014	GSA-FederalSupplySchedules	IDSC HOLDINGS LLC	1364070294	280,000.00
PO500527	Vehicle Inspection Station - Hardware and Software Base Unit	7/25/2014	Fri Jul 25 16:40:30 EDT 2014	SoleSource	ENVIROTEST SYSTEMS HOLDINGS CO	1522096698	158,000.00
PO509236	FY 15 - Access to SAVE	11/3/2014	Mon Nov 03 17:59:25 EST 2014	ExemptFromCompetition	DHS, US CITIZENSHIP AND IMMIGRATION	1261598428	17,000.00
PO484748-V2	FY 14 - Document Storage II	9/26/2014	Fri Sep 26 17:39:33 EDT 2014	SmallPurchase	IRON MOUNTAIN	1043038590	22,500.00
PO488028-V2	FY 14 - Temporary Staffing---DEOBLIGATING	9/16/2014	Tue Sep 16 14:39:42 EDT 2014	SmallPurchase	NATIONAL ASSOCIATES, INC.	1521018966	50,240.00
PO503741	FY 14 - Postage #3	9/4/2014	Thu Sep 04 11:57:14 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	300,000.00
PO502200	Fy 14 - Non-Expiring Motorcycle Stickers	8/13/2014	Wed Aug 13 11:53:29 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	2,454.13
PO501677	FY 14 - Furniture for M Street and C Street	8/6/2014	Wed Aug 06 15:57:20 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	6,309.63
PO483234-V2	FY 14 - Access to SAVE	7/31/2014	Thu Jul 31 16:58:43 EDT 2014	ExemptFromCompetition	DHS, US CITIZENSHIP AND IMMIGRATION	1261598428	12,000.00
PO499786	FY 14 - Court Smart Recording Equipment and Installation	7/16/2014	Wed Jul 16 11:34:22 EDT 2014	SmallPurchase	COURT SMART DIGITAL SYSTEMS INC	1043358086	28,570.00
PO513296	FY15 - MS Office Software	12/23/2014	Tue Dec 23 11:08:02 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	17,273.50
PO508641	FY15 Tensator Queueing System Expansion	10/28/2014	Tue Oct 28 17:29:38 EDT 2014	CompetitiveSealedProposals	TENSATOR INC.	1111772931	84,969.04
PO508095	FY15 ZST Knowledge Testing System Carryover-1	10/22/2014	Wed Oct 22 17:51:19 EDT 2014	SmallPurchase	Z-Square Technology LLC	1460570719	45,292.00
PO507837	FY15 Panasonic Scanner Maintenance	10/21/2014	Tue Oct 21 18:00:45 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	6,000.00
PO504621	FY14 Acrobat Adobe - MS Office Software	9/18/2014	Thu Sep 18 16:30:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	21,841.40
PO504437	FY14 APPLE MacBook	9/16/2014	Tue Sep 16 18:46:25 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	20,509.25
PO483564-V2	FY14 - De-obligating L1-MorphoTrust Photo and DL Cards	8/12/2014	Tue Aug 12 10:45:43 EDT 2014	SoleSource	L-1 SECURE CREDENTIALING, INC.	1943342784	83,534.49
PO510165	FY2014 DMV Annual Report 2014 BPA	11/13/2014	Wed Nov 12 19:05:39 EST 2014	SmallPurchase	REINGOLD LINK, LLC	1454908244	15,000.00
PO510810	IRP State Payments	11/19/2014	Wed Nov 19 14:28:54 EST 2014	ExemptFromCompetition	INTERNATIONAL REGISTRATION PLANNING	1541732330	10,000.00
PO484313-V3	Audit Services Contract	9/26/2014	Fri Sep 26 18:58:42 EDT 2014	SmallPurchase	OFORI & ASSOCIATES PC	1522157831	27,054.74
PO483822-V3	IRP State Payments	9/15/2014	Mon Sep 15 16:45:09 EDT 2014	ExemptFromCompetition	INTERNATIONAL REGISTRATION PLANNING	1541732330	-
PO484075-V2	IRP Membership Dues	8/11/2014	Mon Aug 11 15:31:58 EDT 2014	ExemptFromCompetition	INTERNATIONAL REGISTRATION PLANNING	1541732330	7,120.00
PO512181	FY15 Annual maintenance for Video Monitoring System for SW	12/8/2014	Mon Dec 08 11:18:00 EST 2014	SmallPurchase	MVS INC	1521352200	9,000.00
PO508531	FY 15 INSPECTION STATION MAINTENANCE & SUPPORT (REVECORP)	10/28/2014	Tue Oct 28 10:15:45 EDT 2014	CompetitiveSealedProposals	REVECORP INC.	1208556798	170,000.00
PO505106	Email Marketing System(ultimate Package)	10/6/2014	Mon Oct 06 11:53:35 EDT 2014	ExemptFromCompetition	IQ MEDIA GROUP LLC	1273159732	15,078.00
PO503384	Promotional Items	8/27/2014	Wed Aug 27 19:21:39 EDT 2014	SmallPurchase	FORMOST ADVANCED CREATIONS	1208532016	9,670.00
PO504403	FY 14 - Copy Paper for M and C Streets	9/16/2014	Tue Sep 16 14:42:05 EDT 2014	SmallPurchase	DIGI DOCS INC DOCUMENT MANAGERS	1522226023	16,000.00
PO513612	FY15 Dell Precision 5810 Computer	12/31/2014	Wed Dec 31 10:13:46 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	19,610.90
PO504440	FY14 Dell Precision T5810 Computers	9/16/2014	Tue Sep 16 18:47:47 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	8,020.95

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO504400	FY14 MVS Video Monitoring System for CDL Brentwood	9/16/2014	Tue Sep 16 14:40:56 EDT 2014	ExemptFromCompetition	MVS INC	1521352200	34,832.83
PO502933	FY14 Scanners and hardware	8/21/2014	Thu Aug 21 17:57:11 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	7,564.29
PO500307	FY14 Queuing System	7/24/2014	Thu Jul 24 19:50:28 EDT 2014	CompetitiveSealedProposa	TENSATOR INC.	1111772931	139,497.00
PO499033	FY14 Knowledge Testing System	7/3/2014	Thu Jul 03 12:04:16 EDT 2014	CompetitiveSealedProposa	Z-Square Technology LLC	1460570719	201,460.00
PO510166	FY2015 DMV Document Translation Services	11/13/2014	Wed Nov 12 19:37:31 EST 2014	SmallPurchase	COMPREHENSIVE LANGUAGE CENTER	1541897768	50,000.00
PO484751-V2	International Registration Plan/PRISM	8/7/2014	Thu Aug 07 14:23:46 EDT 2014	SmallPurchase	XEROX STATE & LOCAL SOLUTIONS	1131996647	-
PO504765	Copy Paper	9/22/2014	Mon Sep 22 13:09:17 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	9,990.40
PO504355	General office supplies	9/15/2014	Mon Sep 15 16:08:48 EDT 2014	DCSupplySchedule	METROPOLITAN OFFICE PRODUCTS	1562615965	99,000.00
PO509242	FY 15 - Document Storage	11/3/2014	Mon Nov 03 18:26:12 EST 2014	SmallPurchase	IRON MOUNTAIN	1043038590	41,000.00
PO504402	FY 14 - Copy Paper for M and C Streets	9/16/2014	Tue Sep 16 14:41:25 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	16,000.00
PO503168	FY14 Dell Avocent KVM Switch	8/26/2014	Tue Aug 26 08:18:09 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	4,903.08
PO502734	FY14 SMART Board-1	8/20/2014	Wed Aug 20 10:32:58 EDT 2014	SmallPurchase	MVS INC	1521352200	96,624.80
PO502348	FY14 Panasonic Toughpad Tablet	8/14/2014	Thu Aug 14 16:29:38 EDT 2014	SmallPurchase	PC NET, INC.	1542088455	23,078.30
PO501884	FY14 Marquis Cameras and Signature Pads	8/8/2014	Fri Aug 08 11:18:32 EDT 2014	SmallPurchase	MARQUIS CONSULTING SERVICES IN	1300000512	57,600.00
PO500318	FY14 Lexmark MS610DN-CX410DC Printers	7/24/2014	Thu Jul 24 10:13:47 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	9,649.13
PO511527	FY 15 - Envelopes	11/26/2014	Wed Nov 26 15:29:22 EST 2014	SmallPurchase	SENODA, INC.	1521617446	35,000.00
PO503532	FY 14-KV0-Pass Fail Stickers for DMV Inspection Station	9/1/2014	Mon Sep 01 16:27:18 EDT 2014	SmallPurchase	SECUREMARK DECAL CORP.	1202573168	80,000.00
PO503449	FY 14 - Historic Vehicle Inspection Stickers	8/28/2014	Thu Aug 28 17:12:17 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	6,640.84
PO500769	FY 14 - Registration Decals	7/29/2014	Tue Jul 29 12:27:03 EDT 2014	CompetitiveSealedBid-IFB	PROFORMA DOCUCOM SERVICES LLC	1233090710	95,000.00
PO488192-V4	FY2014 - DMV- Ticket Printing	8/19/2014	Tue Aug 19 16:59:45 EDT 2014	CompetitiveSealedBid-IFB	MOORE WALLACE INC	1160331690	82,392.86
PO491017-V2	DMV- FY2014- Ticket Processing	8/4/2014	Mon Aug 04 08:24:43 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	6,301,741.00
PO513292	FY15 Dell Computer Accessories	12/23/2014	Tue Dec 23 09:47:35 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	9,451.78
PO508094	FY15 AAMVA Annual Services	11/25/2014	Tue Nov 25 10:21:36 EST 2014	SmallPurchase	AMERICAN ASSOCIATION OF MOTOR	1530172317	52,344.06
PO508458	FY15 HOV Lason Scanner System Maintenance	10/27/2014	Mon Oct 27 12:05:35 EDT 2014	SmallPurchase	HOV Services, Inc.	1383384800	21,232.50
PO504441	FY14 MVS Video Monitoring System for CDL Test Lot	9/16/2014	Tue Sep 16 19:07:51 EDT 2014	ExemptFromCompetition	MVS INC	1521352200	47,902.44
PO503528	FY14 Dell OptiPlex 9020 Computers	9/1/2014	Mon Sep 01 07:02:49 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	39,987.75
PO492966-V2	FY14 Secure Credentialing-3 - Deobligate	7/28/2014	Mon Jul 28 08:58:42 EDT 2014	CompetitiveSealedProposa	MARQUIS CONSULTING SERVICES IN	1300000512	192,000.00
PO511772	FY2014 DMV Case Management Software Modifications	12/2/2014	Tue Dec 02 11:08:34 EST 2014	SmallPurchase	CUSTOMER EXPRESSIONS CORP	2980561409	6,000.00
PO501788	FY2014-KV0-DMV-Driver Education	8/7/2014	Thu Aug 07 12:48:00 EDT 2014	DCSupplySchedule	REINGOLD LINK, LLC	1454908244	21,500.00
PO511671	FY 15 - Government Vehicle Inspection Station Pass Stickers	12/1/2014	Mon Dec 01 15:29:15 EST 2014	SmallPurchase	SECUREMARK DECAL CORP.	1202573168	9,387.53
PO501668	FY14 MacBook Computer	8/6/2014	Wed Aug 06 14:42:07 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	5,853.40
PO500563	FY14 Dell PowerEdge R520 Servers	7/26/2014	Sat Jul 26 16:17:53 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	12,802.72
PO508435	FY15 Informatica SSA-NAME Maintenance	10/27/2014	Mon Oct 27 09:47:23 EDT 2014	SmallPurchase	INFORMATICA CORPORATION	1770333710	17,085.40
PO504446	FY14 Lexmark MS812DE Laser Printers	9/16/2014	Tue Sep 16 19:31:27 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	7,345.02
PO505108	FY14 SAP Business Objects Professional	9/26/2014	Fri Sep 26 12:47:10 EDT 2014	ExemptFromCompetition	SAP AMERICA, INC.	1363556041	111,000.00
PO508644	FY15 ZST Knowledge Testing System Extension	10/28/2014	Tue Oct 28 17:47:28 EDT 2014	CompetitiveSealedProposa	Z-Square Technology LLC	1460570719	37,962.50
PO504509	FY 14 - Furniture-Accounting-Admin-Break Room	9/17/2014	Wed Sep 17 15:53:01 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	9,915.07
PO501656	FY 14 - Copyt Paper	8/6/2014	Wed Aug 06 13:06:02 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	3,699.00
PO484067-V2	IRP Clearinghouse Membership	8/13/2014	Wed Aug 13 12:16:15 EDT 2014	ExemptFromCompetition	INTERNATIONAL REGISTRATION PLA	1541732330	-
PO502335	FY14 VMWare vSphere Server	8/14/2014	Thu Aug 14 14:46:49 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	14,434.87
PO510786	FY15 MV SOLUTIONS INSURANCE VERIFICATION SYSTEMS	11/19/2014	Wed Nov 19 11:53:55 EST 2014	SingleQuote	MV SOLUTIONS INC.	1205422741	300,000.00
PO513294	FY15 - Dell Servers & Software	12/23/2014	Tue Dec 23 10:45:45 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	23,036.44
PO501693	FY 14 - Registration Renewal Notices #2	8/6/2014	Wed Aug 06 16:32:49 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	5,475.00
PO507791	FY 15 - Annual Subscription to Docutector Fraudulent Doc Soft	10/21/2014	Tue Oct 21 13:41:25 EDT 2014	SmallPurchase	DRIVERS LICENSE GUIDE CO	1941618049	9,000.00
PO510798	Transcription Services for DMV Adjudication Services - FY15	11/19/2014	Wed Nov 19 13:51:23 EST 2014	SmallPurchase	GRAND GROUND ENTERPRISE	1273882740	20,000.00
PO507950	FY15 Uniforms for DMV employees	10/22/2014	Wed Oct 22 11:46:13 EDT 2014	SmallPurchase	MORGANS INC	1522097981	5,000.00
PO507777	FY 15 - AAMVA Dues	10/21/2014	Tue Oct 21 12:22:50 EDT 2014	SmallPurchase	AMERICAN ASSOCIATION OF MOTOR	1530172317	5,214.00
PO497370-V2	FY 14 - C Street Hearing Room Renovations	8/13/2014	Wed Aug 13 12:03:34 EDT 2014	SmallPurchase	H and H Enterprises LLC	1455159455	19,696.25
PO484341-V2	FY 14 - DMV Mailroom Equipment--DEOBLIGATING	9/16/2014	Tue Sep 16 14:42:23 EDT 2014	SmallPurchase	NATIONAL LEASING & FINANCIAL C	1541472089	-
PO513293	FY15 Dell UPS and Memory upgrade	12/23/2014	Tue Dec 23 10:13:39 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	13,188.44
PO504517	FY14 DMVIT Supplies-1	9/17/2014	Wed Sep 17 16:45:57 EDT 2014	SmallPurchase	SUPRETECH, INC.	1134236631	3,769.30
PO504438	FY14 Dell Precision M4800 Computers	9/16/2014	Tue Sep 16 18:46:47 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	9,796.45

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO503529	FY14 Dell OptiPlex 9030 AIO	9/1/2014	Mon Sep 01 07:02:48 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	28,801.60
PO503378	FY14 Lexmark MS610DN-2 Printers	8/27/2014	Wed Aug 27 18:19:06 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	23,772.00
PO503006	FY14 Dell PowerEdge R820-R720	8/22/2014	Fri Aug 22 12:40:19 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	60,245.24
PO460705-V4	De-obligate FY12 Secure Credentialing Deobligate-3	7/23/2014	Wed Jul 23 16:42:27 EDT 2014	CompetitiveSealedProposa	MARQUIS CONSULTING SERVICES IN	1300000512	962,439.33
PO511536	FY2015 DMV Employee Uniforms BPA	11/26/2014	Wed Nov 26 17:48:44 EST 2014	SmallPurchase	MORGANS INC	1522097981	20,000.00
PO505182	International Registration Plan Program (IRP/PRISM)	9/26/2014	Fri Sep 26 17:51:45 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	9,083.71
PO509218	FY15 Gases for SW Inspection Station	11/3/2014	Mon Nov 03 16:37:54 EST 2014	SmallPurchase	PRAXAIR DISTRIBUTION INC	1941693764	25,000.00
PO503369	Toner Cartridges	8/27/2014	Wed Aug 27 17:07:56 EDT 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	100,000.00
PO508617	FY 15 Registration Decals	10/28/2014	Tue Oct 28 16:22:41 EDT 2014	CompetitiveSealedProposa	PROFORMA DOCUCOM SERVICES LLC	1233090710	160,899.18
PO504406-V2	FY 14 - Furniture	9/19/2014	Fri Sep 19 11:31:01 EDT 2014	SmallPurchase	MDM OFFICE SYSTEMS DBA	1521360724	12,243.56
PO503386	FY 14 - Driver License Application Forms #2	8/28/2014	Thu Aug 28 07:02:24 EDT 2014	SmallPurchase	SENODA, INC.	1521617446	15,000.00
PO503387	FY 14 - Visitor Parking Permits	8/28/2014	Thu Aug 28 07:02:23 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	20,000.00
PO502008	FY 14 - Disability Placards	8/11/2014	Mon Aug 11 15:54:57 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	40,000.00
PO501760	FY 14 - New Vehicle Inspection Stickers	8/7/2014	Thu Aug 07 10:43:21 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	9,844.20
PO501745	FY 14- Motorcycle/Trailer/Zone RPP Stickers	8/7/2014	Thu Aug 07 09:03:17 EDT 2014	SmallPurchase	PROFORMA DOCUCOM SERVICES LLC	1233090710	9,396.80
PO509222	FY15 CourtSmart Annual Support	11/3/2014	Mon Nov 03 16:55:58 EST 2014	SmallPurchase	COURT SMART DIGITAL SYSTEMS IN	1043358086	26,369.40
PO505107	FY14 SAP Business Objects Professional	9/26/2014	Fri Sep 26 12:47:13 EDT 2014	ExemptFromCompetition	SAP PUBLIC SERVICES, INC	1541865804	176,716.67
PO503790	FY14 DMVIT Hardware/Software requests	9/4/2014	Thu Sep 04 17:29:21 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	19,267.68
PO503531	FY14 Tensator Queuing System GT-2	9/1/2014	Mon Sep 01 16:04:00 EDT 2014	SmallPurchase	TENSATOR INC.	1111772931	22,993.85
PO502735	FY14 SMART Board-2	8/20/2014	Wed Aug 20 10:42:35 EDT 2014	SmallPurchase	MVS INC	1521352200	12,903.34
PO502460	FY14-Avocent cables	8/16/2014	Sat Aug 16 15:59:48 EDT 2014	SmallPurchase	PAULETTE WASHINGTON	1542016973	4,888.20
PO513639	FY2015 DMV Website Overhaul	12/31/2014	Wed Dec 31 14:07:24 EST 2014	SmallPurchase	THE TRIAGE GROUP, LLC	1830443207	95,433.00
PO509316	DMV FY2015 Water Filtration System Maintenance	11/4/2014	Tue Nov 04 11:17:07 EST 2014	SmallPurchase	HAGUE QUALITY WATER OF MD. INC	1521879407	3,312.00
PO507996	IRP Clearinghouse Membership	10/22/2014	Wed Oct 22 14:07:26 EDT 2014	SmallPurchase	INTERNATIONAL REGISTRATION PLA	1541732330	1,200.00
PO495978-V2	INSURANCE VERIFICATION SYSTEMS- MV Solutions	10/9/2014	Thu Oct 09 14:00:23 EDT 2014	SmallPurchase	MV SOLUTIONS INC.	1205422741	113,750.00
PO511489	General Office Supplies	11/26/2014	Wed Nov 26 13:38:57 EST 2014	DCSupplySchedule	MDM OFFICE SYSTEMS DBA	1521360724	39,999.00
PO511670	FY 15 - Motorcycle/Trailer Month Stickers	12/1/2014	Mon Dec 01 15:14:22 EST 2014	ExemptFromCompetition	PROFORMA DOCUCOM SERVICES LLC	1233090710	19,969.69
PO501297	FY 14 - Postage #2	8/4/2014	Mon Aug 04 08:18:36 EDT 2014	ExemptFromCompetition	UNITED STATES POSTAL SERVICE	1520899519	300,000.00
PO508507	FY15 NADA Annual Support	12/31/2014	Wed Dec 31 09:51:02 EST 2014	SmallPurchase	NADA OFFICIAL USED CAR GUIDE C	1530114712	23,792.00
PO510285	FY15 ROSS Scanning Services	11/13/2014	Thu Nov 13 17:58:39 EST 2014	CompetitiveSealedProposa	ROSS PROFESSIONAL SERVICES	1521846962	315,598.40
PO509224	FY15 SAP Annual Renewal	11/3/2014	Mon Nov 03 17:19:25 EST 2014	ExemptFromCompetition	SAP PUBLIC SERVICES, INC	1541865804	50,058.31
PO507967	FY15 Tensator Queuing System Carryover	10/22/2014	Wed Oct 22 12:33:47 EDT 2014	SmallPurchase	TENSATOR INC.	1111772931	55,781.06
PO507835	FY15 Telecheck Verification System	10/21/2014	Tue Oct 21 17:37:26 EDT 2014	SmallPurchase	TELECHECK SERVICES INC	1582014182	7,668.00
PO503385	FY14- DMVIT-DAS Software requests	8/27/2014	Wed Aug 27 19:53:21 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	18,853.56
PO503167	FY14 Sentinel DX4000 Network Storage Server	8/26/2014	Tue Aug 26 07:56:49 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	11,440.00
PO502461	FY14-Dell KACE maintenance	8/18/2014	Mon Aug 18 07:00:29 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	12,090.00
PO501106	FY14 Piriform CCleaner VNC Viewer TeamViewer	7/31/2014	Thu Jul 31 16:42:50 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	12,145.50
PO500320	FY14 Dell KACE - Additional Nodes	7/24/2014	Thu Jul 24 10:47:32 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	3,546.00
PO507995	2015 IRP, Inc. Jurisdiction Member Dues	10/22/2014	Wed Oct 22 13:49:10 EDT 2014	SmallPurchase	INTERNATIONAL REGISTRATION PLA	1541732330	7,120.00
PO487771-V2	International Registration Plan/PRISM-Option Four - OK	8/12/2014	Tue Aug 12 14:04:12 EDT 2014	CompetitiveSealedProposa	XEROX STATE & LOCAL SOLUTIONS	1131996647	145,339.28
PO489693-V2	FY14 - DMV - Transcription Services for Adjudication	8/18/2014	Mon Aug 18 15:05:02 EDT 2014	SmallPurchase	GRAND GROUND ENTERPRISE	1273882740	12,000.00
PO501383	2014 FLEET VEHICLE - DODGE CARAVAN	8/4/2014	Mon Aug 04 16:54:50 EDT 2014	CooperativeAgreements	CRISWELL PERFORMANCE CARS, LLC	1270687710	26,856.00
PO498797	KEG REGISTRATION BOOKS	7/1/2014	Tue Jul 01 11:01:26 EDT 2014	SingleQuote	THOMAS E. HENDERSON	1521271333	3,653.40
PO509920	AV Equipment Maintenance and Service	11/8/2014	Fri Nov 07 19:05:30 EST 2014	SingleQuote	VIDEO COMMUNICATIONS CORP.	1522262193	4,800.00
PO498954	2014 ID CHECKING GUIDES (2)	7/2/2014	Wed Jul 02 15:34:12 EDT 2014	SingleQuote	DRIVERS LICENSE GUIDE CO	1941618049	5,315.00
PO510004	ABRA JACKETS & FLASHLIGHTS	11/10/2014	Mon Nov 10 18:04:47 EST 2014	SingleQuote	GALLS INC	1232817764	2,471.00
PO504444	CANON COPIER	9/16/2014	Tue Sep 16 19:16:33 EDT 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGERS	1522226023	31,955.83
PO508724	BONDING OF AGENCY CASHIERS 2015	10/29/2014	Wed Oct 29 12:11:14 EDT 2014	SingleQuote	GEORGIA SURETY CO INC	1582355724	2,561.00
PO507908	2015 TRANSCRIPTION SERVICES	10/22/2014	Wed Oct 22 10:48:44 EDT 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	99,999.80
PO507862	DOCUMENT DESTRUCTION	10/22/2014	Tue Oct 21 20:05:58 EDT 2014	SingleQuote	DIGI DOCS INC DOCUMENT MGERS	1522226023	1,293.50
PO509928	SIGN LANGUAGE 2015	11/8/2014	Fri Nov 07 19:41:26 EST 2014	SingleQuote	GRAHAM STAFFING SERVICES INC	1521356444	880.00
PO507117	FY15 OVERAGES & MAINTENANCE FOR SHARP COPIER	10/14/2014	Tue Oct 14 11:12:46 EDT 2014	GSA-FederalSupplySchedul	SHARP ELECTRONICS CORPORATION	1131968872	10,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506020	TRANSLATION/INTERPRETATION SERVICES 2015	10/2/2014	Thu Oct 02 16:38:27 EDT 2014	CompetitiveSealedBid-IFB	MULTICULTURAL COMMUNITY SERVIC	1522235376	10,000.00
PO500781	2014 FLEET VEHICLES - TOYOTA COROLLA SEDANS	7/29/2014	Tue Jul 29 15:33:00 EDT 2014	CompetitiveSealedBid-IFB	KLING IMPORTS ARLINGTON INC	1541574143	35,486.82
PO510085	KIMBALL OFFICE FURNITURE	11/12/2014	Wed Nov 12 13:47:54 EST 2014	SingleQuote	KIMBALL OFFICE FURNITURE	1541070131	7,204.28
PO510929	7010 OPTIPLEX 7010 SMALL FORM FACTOR CPU'S	11/20/2014	Thu Nov 20 13:34:24 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	5,610.71
PO494049-V2	FY 2014 OCP Certification and Staff Development Program	9/26/2014	Fri Sep 26 15:53:16 EDT 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	176,000.00
PO507728	FY 15 Dun & Bradstreet	10/22/2014	Wed Oct 22 13:47:30 EDT 2014	ExemptFromCompetition	DUN & BRADSTREET	1223582360	12,327.00
PO484198-V3	FY14 Task Order CW21995 OCP Procurement Reform Consultar	7/22/2014	Tue Jul 22 10:34:59 EDT 2014	DCSupplySchedule	LEFTWICH AND LUDAWAY	1521972855	275,908.70
PO511120	FY 15- OCP Laptops (E6440), Keyboards, Mice, and Docking Sta	11/21/2014	Fri Nov 21 18:50:22 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	42,362.60
PO488014-V4	Warehouse Labor for Surplus Property Division -FY 2014	7/2/2014	Wed Jul 02 12:03:45 EDT 2014	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	85,000.00
PO508165-V2	FY 2015 OCP Certification and Staff Development Program	12/4/2014	Thu Dec 04 15:22:06 EST 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	-
PO504282	FY 14 OCP Space Modernization - Paint	9/12/2014	Fri Sep 12 16:53:20 EDT 2014	SmallPurchase	JSP COMPANIES INC.	1201766192	19,461.95
PO494261-V3	FY 2014 BPA - Delegated Procurement Module Moving and Log	9/12/2014	Fri Sep 12 15:09:32 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	55,000.00
PO508406	FY 15 OCP Document Shredding	10/25/2014	Fri Oct 24 20:02:01 EDT 2014	SingleQuote	CINTAS DOCUMENT MANAGEMENT	1311647654	4,498.00
PO512506	FY2015 Warehouse Labor for Surplus Property Division	12/11/2014	Thu Dec 11 13:27:44 EST 2014	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	50,000.00
PO511173	FY 15 - OCP Dell 22 inch Monitor and Stands	11/24/2014	Mon Nov 24 14:17:44 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,129.70
PO508221	FY 2015 OCP Procurement Classes and Certification (George W	10/23/2014	Thu Oct 23 17:36:33 EDT 2014	CompetitiveSealedBid-IFB	GEORGE WASHINGTON UNIVERSITY	1530196584	141,420.00
PO508043	FY 2015 BPA - Delegated Procurement Module Moving and Log	10/22/2014	Wed Oct 22 16:56:23 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	9,166.00
PO485583-V5	SPD FY 14 On-line Auction Services	7/8/2014	Tue Jul 08 11:10:45 EDT 2014	CooperativeAgreements	GOVDEALS, INC.	1631241096	300,000.00
PO498739-V2	FY 2014 OCP Procurement Classes and Certification of Training	9/19/2014	Fri Sep 19 10:27:44 EDT 2014	ExemptFromCompetition	GEORGE WASHINGTON UNIVERSITY	1530196584	42,283.92
PO502866	FY 2014 OCP Rental Services and Maintenance Agreement - Co	8/21/2014	Thu Aug 21 14:05:44 EDT 2014	SingleQuote	MERIDIAN IMAGING SOLUTIONS	1541785353	2,606.60
PO504430	Dell Adobe and Visio License Renewal for FY2014	9/16/2014	Tue Sep 16 17:35:37 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	30,910.00
PO508475-V2	Warehouse Labor for Surplus Property Division -FY 2015 (Conti	12/17/2014	Wed Dec 17 16:43:19 EST 2014	DCSupplySchedule	HOLDER ENTERPRISES, INC.	1200859564	14,954.76
PO508392	FY 2015 OCP - Temporary Staffing Services (Continuation of Ser	10/24/2014	Fri Oct 24 19:00:13 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	8,333.00
PO502452	FY 2014 OCP File Reconfiguration	8/15/2014	Fri Aug 15 17:06:58 EDT 2014	ExemptFromCompetition	NATIONAL OFFICE SYSTEMS INC	1541045666	9,878.00
PO498996	Aon Captive Manager and Property Broker Services	7/2/2014	Wed Jul 02 18:54:16 EDT 2014	CompetitiveSealedProposa	AON RISK SERVICES, INC OF WASH	1364305364	50,000.00
PO512387	Property Insurance for District Government	12/10/2014	Wed Dec 10 13:35:43 EST 2014	CompetitiveSealedProposa	AON RISK SERVICES, INC OF WASH	1364305364	2,158,600.50
PO506765	FY 15 Actuarial Study - ORM	10/9/2014	Thu Oct 09 10:03:08 EDT 2014	CompetitiveSealedProposa	PRM CONSULTING INC	1522156813	100,000.00
PO505287	FY 15 Copiers, Fax, Printers, Supplies, Maintenance and Service	10/1/2014	Wed Oct 01 07:55:38 EDT 2014	SmallPurchase	CAPITOL DOCUMENT SOLUTIONS LLC	1263755218	9,730.00
PO509217	Dell Computers, Extra Monitor and Laptop - ORM	11/3/2014	Mon Nov 03 16:36:56 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,995.70
PO505775	FY 15 Third Party Administrator Contract - ORM CW20512	10/1/2014	Wed Oct 01 15:38:05 EDT 2014	CompetitiveSealedProposa	CORVEL ENTERPRISE COMP. INC.	1421704550	3,355,416.67
PO506307	FY15 ATS Claims Management Service Renewal - ORM	10/7/2014	Tue Oct 07 09:39:15 EDT 2014	ExemptFromCompetition	AMERICAN TECHNICAL SERVICES	1330507985	8,360.00
PO499318	New Office Furniture/ Moving and Packing Services - ORM	7/9/2014	Wed Jul 09 13:51:00 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	10,527.40
PO506458-V2	FY 15 Westlaw Online Services for GS and Attorney Advisor - O	10/21/2014	Tue Oct 21 19:41:40 EDT 2014	SingleQuote	WEST PUBLISHING CORP	1411426973	1,440.00
PO508244-V2	BPA for Temporary Claims Adjusters for PSWCP - ORM	10/30/2014	Thu Oct 30 18:20:46 EDT 2014	DCSupplySchedule	EXCALIBUR LEGAL STAFFING LLC	1841712277	32,448.00
PO506459	FY 15 BPA for Process Server Contract - ORM	10/7/2014	Tue Oct 07 17:05:00 EDT 2014	CompetitiveSealedBid-IFB	SAME DAY PROCESS SERVICE, INC	1141937022	5,000.00
PO484050-V2	FY14 Interpreter Services	8/22/2014	Fri Aug 22 11:57:38 EDT 2014	SmallPurchase	ALS INTERNATIONAL, INC.	1481157515	65,000.00
PO511148	FY15 PESP Grant - East River Collaborative	11/24/2014	Mon Nov 24 09:25:35 EST 2014	NoticeOfGrantAward	EAST RIVER FAMILY STRENGTHENG	1522277915	100,000.00
PO511058	FY15 CFLS Home Visitation Grant	11/21/2014	Fri Nov 21 14:42:06 EST 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	145,000.00
PO486544-V3	Community Family Life Services - Home Visitation	8/26/2014	Tue Aug 26 10:19:50 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	157,880.92
PO507444	FY15- EmployeescreenIQ	10/16/2014	Thu Oct 16 14:28:45 EDT 2014	GSA-FederalSupplySchedul	EMPLOYEESCREENIQ	1341900561	24,540.00
PO484838-V3	CFSA/GSA Long Distance - Fy-14	9/18/2014	Thu Sep 18 10:33:54 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1750814970	9,467.49
PO503938	Kid's Corner/Wall of Honor	9/8/2014	Mon Sep 08 15:07:02 EDT 2014	ExemptFromCompetition	FRESH ARTISTS	1261308515	3,528.00
PO507143	National Adoption Day in Court 2014 - Caterer	10/14/2014	Tue Oct 14 11:58:14 EDT 2014	SmallPurchase	RIDGEWELLS CATERERS INC	1521562076	9,775.16
PO511925	Administrative Support Technician	12/3/2014	Wed Dec 03 17:50:18 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	46,099.20
PO507825	Best Kids Partial Grant Year 2015	10/21/2014	Tue Oct 21 16:01:04 EDT 2014	NoticeOfGrantAward	BEST KIDS, INC.	1522302752	8,858.00
PO507144	CASA Partial Grant Year 2015 Mentoring	10/14/2014	Tue Oct 14 11:58:24 EDT 2014	NoticeOfGrantAward	CASA DC	1030472883	8,858.00
PO510876	Dr. Aloysius Washington Trauma Consultation Contract. Optic	11/20/2014	Thu Nov 20 09:06:05 EST 2014	SoleSource	DR. ABYSSINIA WASHINGTON	1462751291	142,380.00
PO505223	Dr. Aby Washington Trauma Consultation Services Oct 1 > Nov	10/1/2014	Wed Oct 01 07:55:22 EDT 2014	SoleSource	DR. ABYSSINIA WASHINGTON	1462751291	21,000.00
PO503177	Short-term Child Care Services	8/28/2014	Thu Aug 28 09:33:40 EDT 2014	CompetitiveSealedProposa	CARE.COM INC.	1205785879	320,000.00
PO499294	ABA Center on Children and the Law - Education Consultation	7/9/2014	Wed Jul 09 11:15:31 EDT 2014	SmallPurchase	ABA FUND FOR JUSTICE AND EDUCATI	1366110299	41,901.00
PO505590	Chidiebere Ukaegbu Medical Records Technician FY'15	10/1/2014	Wed Oct 01 07:57:46 EDT 2014	SmallPurchase	CHIDIEBERE UKAEGBU	1579172981	37,440.00
PO505548	Thelma Randolph Medical Assistant FY'15	10/1/2014	Wed Oct 01 07:57:40 EDT 2014	SmallPurchase	THELMA RANDOLPH	1578722480	35,360.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO505285	Olayinka Akinnuoye Nurse Practitioner FY'15	10/1/2014	Wed Oct 01 07:55:41 EDT 2014	SoleSource	Olayinka Akinnuoye	1579259186	99,137.50
PO506902-V3	FY15 Youth Assessor v2	11/20/2014	Thu Nov 20 09:28:23 EST 2014	CompetitiveSealedBid-IFB	HILLCREST CHILDREN'S CENTER	1530162650	110,096.00
PO510999	FY15-Equipment-PolyCom sets for Conference Rooms	11/21/2014	Fri Nov 21 10:18:12 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	5,675.60
PO505505	FY15- RHG Group, INC	10/1/2014	Wed Oct 01 07:56:20 EDT 2014	CompetitiveSealedBid-IFB	RHG GROUP, INC.	1521882037	220,400.80
PO506903	Free State Social Work FY15	10/10/2014	Fri Oct 10 07:58:18 EDT 2014	SmallPurchase	FREE STATE SOCIAL WORK LLC.	1273388647	1,500.00
PO506279	Herbert St.Clair FY15	10/6/2014	Mon Oct 06 16:12:53 EDT 2014	SmallPurchase	HERBERT ST. CLAIR	1214429646	13,000.00
PO513226	HP-UX Oracle Database Server	12/22/2014	Mon Dec 22 09:13:42 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	10,411.52
PO501105-V3	Bomgar Software License and Maintenance	9/15/2014	Mon Sep 15 08:16:47 EDT 2014	ExemptFromCompetition	THE PITTMAN GROUP INC	1521971626	10,782.00
PO496098-V2	FACES Development	7/28/2014	Mon Jul 28 09:43:05 EDT 2014	CompetitiveSealedProposa	DELOITTE CONSULTING	1061454515	591,813.00
PO509827-V2	KVC Health Systems , Inc. - FY15	12/1/2014	Mon Dec 01 16:43:28 EST 2014	SoleSource	KVC HEALTH SYSTEMS, INC.	1262516589	-
PO510662	Collaborative Solutions for Communities IV-E PESP (CY14 Oct-D	11/18/2014	Tue Nov 18 15:47:11 EST 2014	SoleSource	COLLABORATIVE SOLUTIONS FOR CO	1522328876	32,668.00
PO504682	Hope and A Home- (FY14)	9/19/2014	Fri Sep 19 14:55:11 EDT 2014	NoticeOfGrantAward	HOPE AND A HOME, INC.	1202869184	122,000.00
PO486548-V2	KVC Red Team - Jodie Austin TA	8/27/2014	Wed Aug 27 09:46:09 EDT 2014	SoleSource	KVC HEALTH SYSTEMS, INC.	1262516589	115,259.80
PO511681	FY15 Leadership Development Consultant	12/1/2014	Mon Dec 01 16:35:30 EST 2014	SoleSource	NATALIE P. BROWN	1219862247	10,390.00
PO505536	FY 15 - ALTA Language Services	10/1/2014	Wed Oct 01 07:56:41 EDT 2014	SmallPurchase	ALTA LANGUAGE SERVICES, INC.	1582304091	4,000.00
PO509046	QSR Contracted Reviewer FY 2015 - Sharan James	10/31/2014	Fri Oct 31 11:22:29 EDT 2014	SmallPurchase	Sharan D. James	1578723136	3,600.00
PO506348	Mary's Center Home Visitation Program - Local Prevention Gra	10/7/2014	Tue Oct 07 12:34:30 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	145,000.00
PO499495	QSR Contracted Reviewer - Candace Ward	7/11/2014	Fri Jul 11 10:02:20 EDT 2014	SmallPurchase	CANDACE WARD	1092642879	7,200.00
PO501812-V2	Audio Visual Installation FY-14	9/11/2014	Thu Sep 11 10:44:14 EDT 2014	SmallPurchase	ADVANCED NETWORK CONSULTING, I	1201354209	219,895.36
PO509268	Ransom Washington II	11/4/2014	Tue Nov 04 10:14:19 EST 2014	SmallPurchase	RANSOM WASHINGTON JR	1213156853	6,105.00
PO503186	Radio Campaign for National Foster Care Month	8/26/2014	Tue Aug 26 11:25:23 EDT 2014	ExemptFromCompetition	RADIO ONE INC.	1521166660	9,995.00
PO509118	Community Family Life Services Partial Grant Year 2015 part 2	10/31/2014	Fri Oct 31 16:08:01 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	8,854.00
PO507145	Community Family Life Services Partial Mentoring Grant 2015	10/14/2014	Tue Oct 14 11:58:35 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	17,708.00
PO487425-V3	Best Kids VMP Grant FY14	7/7/2014	Mon Jul 07 15:50:11 EDT 2014	NoticeOfGrantAward	BEST KIDS, INC.	1522302752	106,339.00
PO487478-V3	Community Family Life Services VMP Grant FY14	7/2/2014	Wed Jul 02 14:25:17 EDT 2014	NoticeOfGrantAward	COMMUNITY FAMILY LIFE SERVICE,	1520910609	212,500.00
PO503233	Printing Services for Fall TST Training Sessions	8/26/2014	Tue Aug 26 15:08:02 EDT 2014	DCSupplySchedule	SENODA, INC.	1521617446	5,848.00
PO499119	Chief of Staff: StrengthsFinder Work Shop	7/7/2014	Mon Jul 07 16:05:50 EDT 2014	SmallPurchase	Rush Group, LLC	1450896281	3,624.56
PO508782	FY 15 Chapin Hall Contract	10/29/2014	Wed Oct 29 15:35:58 EDT 2014	SmallPurchase	CHAPIN HALL CENTER FOR CHILDRE	1362167012	25,000.00
PO488209-V2	Sunward Adventures, Inc	9/4/2014	Thu Sep 04 14:00:25 EDT 2014	SmallPurchase	SUNWARD ADVENTURES A PARTNERSH	1330478715	7,000.00
PO505595	Lamarius Myers FY'15	10/1/2014	Wed Oct 01 07:56:34 EDT 2014	SmallPurchase	Lamarius Myers	1592444926	33,500.00
PO509270	FY15-CFSA/Cellular Services -Telecommunication Sprint	11/4/2014	Tue Nov 04 10:17:09 EST 2014	CooperativeAgreements	SPRINT	1431408007	140,000.00
PO508114	Munir Malik FY2015	10/23/2014	Thu Oct 23 09:15:16 EDT 2014	SoleSource	MUNIR A. MALIK	1236351386	10,875.00
PO500075	Eileen Dombo	7/21/2014	Mon Jul 21 14:19:51 EDT 2014	SmallPurchase	EILEEN A DOMBO	1113661721	9,900.00
PO501104	Youth Recognition Ceremony (Gift Cards for awardees)	7/31/2014	Thu Jul 31 16:04:59 EDT 2014	SmallPurchase	ROYAL BUYING GROUP INC	1364028848	41,241.50
PO511685	FACES.Net	12/2/2014	Tue Dec 02 09:03:01 EST 2014	CompetitiveSealedProposa	DELOITTE CONSULTING	1061454515	1,863,190.00
PO496281-V2	Ricoh Printer Software	7/29/2014	Tue Jul 29 13:22:06 EDT 2014	GSA-FederalSupplySchedul	RICOH USA INC.	1230334400	7,600.00
PO510659	CentroNia PESP (CY2014 Oct-Dec)	11/18/2014	Tue Nov 18 15:46:54 EST 2014	SoleSource	CENTRONIA, INC.	1251689720	32,668.00
PO508447	FY15: Far Southeast Family Strengthening Collaborative	10/27/2014	Mon Oct 27 10:55:09 EDT 2014	SoleSource	FAR SOUTHEAST FAMILY	1522117070	3,242,308.00
PO503566	Mary Center IV-E HV FY14	9/2/2014	Tue Sep 02 11:44:13 EDT 2014	SoleSource	MARY S CTR MATERNAL CHILD	1521594116	30,000.00
PO504741	AED Equipment	9/22/2014	Mon Sep 22 09:45:01 EDT 2014	SmallPurchase	GEORGE WASHINGTON UNIVERSITY	1530196584	9,430.35
PO498432-V2	FY14 ITSA/Document Management Project Manager Level II	8/6/2014	Wed Aug 06 14:23:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,026.00
PO499496	QSR Contracted Reviewer - Christine Arena	7/11/2014	Fri Jul 11 10:17:06 EDT 2014	SmallPurchase	CHRISTINE M. ARENA	1046501990	12,600.00
PO505517-V2	FY15-Vehicle Detailing	10/9/2014	Thu Oct 09 10:47:43 EDT 2014	SmallPurchase	SPARKLEEN MOBILE DETAILING	1205143051	50,000.00
PO502506	Facilities 15 Passenger	9/10/2014	Wed Sep 10 15:14:55 EDT 2014	CooperativeAgreements	CRISWELL CHEVEROLET, INC.	1520950184	35,303.50
PO502599-V2	CFSA Floor Decals	9/8/2014	Mon Sep 08 13:45:45 EDT 2014	ExemptFromCompetition	Malandela Zulu	1578134328	3,500.00
PO513640	Marketing Strategies for Foster Parent Recruitment	12/31/2014	Wed Dec 31 14:09:45 EST 2014	CompetitiveSealedBid-IFB	REINGOLD LINK, LLC	1454908244	50,158.00
PO509117	Best Kids Partial Grant Year 2015 part 2	10/31/2014	Fri Oct 31 16:07:52 EDT 2014	NoticeOfGrantAward	BEST KIDS, INC.	1522302752	8,858.00
PO508154	National Children's Advocacy Center: NCAC Forensic Training	10/23/2014	Thu Oct 23 12:00:59 EDT 2014	SoleSource	National Children's Advocacy	1630891512	15,000.00
PO505455	Lakiesha Hardy, Medical Assistant FY'15	10/1/2014	Wed Oct 01 07:56:23 EDT 2014	SmallPurchase	LAKIESHA HARDY	1579025284	39,644.80
PO508037	FY15- Vehicle Rental on Hourly/Daily Basis-Zipcar	10/22/2014	Wed Oct 22 16:20:13 EDT 2014	GSA-FederalSupplySchedul	ZIPCAR INC.	1043499525	120,000.00
PO506785	SPSS	10/9/2014	Thu Oct 09 10:48:00 EDT 2014	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	2,958.03
PO500774-V3	FACES Authentication	8/29/2014	Fri Aug 29 15:50:02 EDT 2014	SmallPurchase	Secureauth Corporation	1203801802	23,480.60

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO495657-V2	Hardware Refresh Cycle Summary	7/2/2014	Wed Jul 02 14:25:03 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	292,623.50
PO510660	Healthy Babies PESP (CY14 Oct-Dec)	11/18/2014	Tue Nov 18 15:47:00 EST 2014	SoleSource	HEALTHY BABIES PROJECT, INC.	1521711352	32,668.00
PO507805	NCCD/CRC (FY15)	10/21/2014	Tue Oct 21 14:55:41 EDT 2014	SoleSource	NATIONAL COUNCIL ON CRIME	1131624111	212,110.00
PO504990	Medical Supply Systems	9/25/2014	Thu Sep 25 11:12:59 EDT 2014	DCSupplySchedule	MEDICAL SUPPLY SYSTEMS INC	1521621423	10,628.28
PO505524	Legal Language Services LLS	10/3/2014	Fri Oct 03 08:43:52 EDT 2014	SmallPurchase	ALS INTERNATIONAL, INC.	1481157515	45,000.00
PO511149	FY15 PESP Grant - Healthy Babies Project	11/24/2014	Mon Nov 24 09:25:42 EST 2014	NoticeOfGrantAward	HEALTHY BABIES PROJECT, INC.	1521711352	100,000.00
PO509048	QSR Contracted Reviewer FY 2015 - Nancy Smith	10/31/2014	Fri Oct 31 11:27:37 EDT 2014	SmallPurchase	NANCY SARAH SMITH	1069347411	1,800.00
PO506349	Mary's Center Father Child Attachment - Local Prevention Grar	10/7/2014	Tue Oct 07 12:34:38 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	125,000.00
PO499490	QSR Contracted Reviewer - Nancy Smith	7/11/2014	Fri Jul 11 09:57:14 EDT 2014	SmallPurchase	NANCY SARAH SMITH	1069347411	12,600.00
PO484367-V3	AT&T Cellular Services FY-14	9/22/2014	Mon Sep 22 08:57:55 EDT 2014	CooperativeAgreements	AT&T MOBILITY	1841659970	320,000.00
PO503937	Touch-up painting through-out CFSA building	9/8/2014	Mon Sep 08 15:07:06 EDT 2014	ExemptFromCompetition	RAND CONSTRUCTION CORPORATION	1541506165	6,650.00
PO502600	Visitation Room, Director's Suite and Kids Corner Furnishings	8/19/2014	Tue Aug 19 12:02:46 EDT 2014	SmallPurchase	MARYLAND OFFICE INTERIORS	1521285474	19,421.61
PO498703-V2	Clinic Beautifications	8/19/2014	Tue Aug 19 12:02:29 EDT 2014	CompetitiveSealedBid-IFB	BMD INC.	1522302112	36,142.50
PO497421-V2	Kids Comfort Room	8/6/2014	Wed Aug 06 09:08:07 EDT 2014	SoleSource	RAND CONSTRUCTION CORPORATION	1541506165	15,674.00
PO492405-V2	Shuttle Services	7/2/2014	Wed Jul 02 13:22:16 EDT 2014	CompetitiveSealedBid-IFB	RHG GROUP, INC.	1521882037	3,610.98
PO506758-V2	Medical Record Tech (Administrative Filing Technician)	12/29/2014	Mon Dec 29 15:38:41 EST 2014	SmallPurchase	SOLOMON WILLS PAIGE SR.	1579969047	40,560.00
PO509822	Federal Revenue Infrastructure Improvement Project	11/7/2014	Fri Nov 07 12:26:13 EST 2014	SoleSource	SIVIC SOLUTIONS GROUP, LLC	1161555030	424,885.00
PO511564	Best kids Evidence Based Mentoring 2014-2015	11/28/2014	Fri Nov 28 10:05:50 EST 2014	CompetitiveSealedProposa	BEST KIDS, INC.	1522302752	269,298.30
PO506224	FY15 Elaina Mackenzie Assistant	10/6/2014	Mon Oct 06 11:35:44 EDT 2014	SmallPurchase	ELVIRA BEATRIZ VARGAS CALIX	1873022059	45,000.00
PO502789	Recovery Specialists and Supervisor -- FY14	8/20/2014	Wed Aug 20 15:25:40 EDT 2014	CompetitiveSealedProposa	The Family Recovery Prog, Inc.	1454904725	58,902.00
PO502530	Organizational Assessment Services	8/18/2014	Mon Aug 18 15:28:19 EDT 2014	SmallPurchase	THE TRIAGE GROUP, LLC	1830443207	69,660.00
PO505497	Magnificus Corporation Physician Services	10/1/2014	Wed Oct 01 07:56:20 EDT 2014	CompetitiveSealedBid-IFB	MAGNIFICUS CORPORATION	1522220795	115,845.60
PO505017	Magnificus Infant Maternal Health Specialist RN	9/25/2014	Thu Sep 25 14:37:32 EDT 2014	HumanCareAgreements	MAGNIFICUS CORPORATION	1522220795	10,920.00
PO511002	FY15 Peer Facilitation and Training	11/21/2014	Fri Nov 21 10:19:38 EST 2014	SmallPurchase	IDA MAE CAMPBELL WELLNESS	1262723601	56,100.00
PO506344-V2	FY15 Recovery Specialists	11/20/2014	Thu Nov 20 09:28:43 EST 2014	CompetitiveSealedProposa	The Family Recovery Prog, Inc.	1454904725	236,250.00
PO509045	FY15-CFSA/GSA Long Distance	10/31/2014	Fri Oct 31 11:22:20 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1750814970	9,500.00
PO508781	Center for the Application of Information Technologies FY15	10/29/2014	Wed Oct 29 15:35:52 EDT 2014	NoticeOfGrantAward	WESTERN ILLINOIS UNIVERSITY	1370910458	12,730.00
PO506278	Barbara McClinnis FY15	10/6/2014	Mon Oct 06 16:12:45 EDT 2014	SmallPurchase	BARBARA C. MCINISS	1245947046	5,500.00
PO506225	Cheryl Gains FY15	10/6/2014	Mon Oct 06 11:37:29 EDT 2014	SmallPurchase	CHERYL M. GAINES	1438215742	5,000.00
PO485761-V3	Barbera McClinnis FY14	8/20/2014	Wed Aug 20 15:26:44 EDT 2014	SmallPurchase	BARBARA C. MCINISS	1245947046	13,000.00
PO509259	OYE's Metro Fare Cards (FY15 for youth subsidy and transporta	11/4/2014	Tue Nov 04 09:02:10 EST 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	25,000.00
PO507803	CASA Advocacy FY15	10/21/2014	Tue Oct 21 14:52:29 EDT 2014	NoticeOfGrantAward	CASA DC	1030472883	225,000.00
PO493771-V2	OYE's Metro Fare Cards (FY14 for youth subsidy and transporta	7/25/2014	Fri Jul 25 14:43:17 EDT 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	20,000.00
PO503592	CA Layer Services	9/2/2014	Tue Sep 02 14:00:26 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	47,903.50
PO497548-V3	FACES Mobile App	8/25/2014	Mon Aug 25 12:09:03 EDT 2014	GSA-FederalSupplySchedul	EASTBANC TECHNOLOGIES, LLC	1522205736	146,750.00
PO510661	East River PESP (CY14 Oct-Dec)	11/18/2014	Tue Nov 18 15:47:04 EST 2014	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	32,668.00
PO508367	FY15: Collaborative Solutions for Communities (CHSFSC)	10/24/2014	Fri Oct 24 16:15:16 EDT 2014	SoleSource	COLLABORATIVE SOLUTIONS FOR CO	1522328876	1,251,364.00
PO504681	The Elizabeth Ministry- (FY14)	9/19/2014	Fri Sep 19 14:54:59 EDT 2014	NoticeOfGrantAward	THE ELIZABETH MINISTRY	1870761142	434,448.00
PO503866	KVC Behavioral HealthCare Nebraska, Inc._FY14	9/5/2014	Fri Sep 05 15:04:58 EDT 2014	SoleSource	KVC HEALTH SYSTEMS, INC.	1262516589	115,259.80
PO497783-V2	2014 Placement, Permanency & Post Permanency Conference	8/26/2014	Tue Aug 26 10:21:47 EDT 2014	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	30,111.25
PO496101-V2	Radio Campaign for National Foster Care Month May 2014 -WF	8/8/2014	Fri Aug 08 16:39:36 EDT 2014	SmallPurchase	ARBITRON INC.	1520278528	-
PO505400	FY15 Freelance Writing Assistant / Office of Public Information	10/1/2014	Wed Oct 01 07:56:01 EDT 2014	SmallPurchase	CYNTHIA BELL	1251966260	25,500.00
PO512474	On-Site Secured Confidential Shredding Contract	12/11/2014	Thu Dec 11 11:49:53 EST 2014	SmallPurchase	SHRED-IT USA, INC.	1980157899	9,050.00
PO505418	Comprehensive Language Center	10/1/2014	Wed Oct 01 07:56:47 EDT 2014	SmallPurchase	COMPREHENSIVE LANGUAGE CENTER	1541897768	8,000.00
PO509121	Adoptions Together Parent Advocacy Project	10/31/2014	Fri Oct 31 16:17:17 EDT 2014	NoticeOfGrantAward	ADOPTIONS TOGETHER INC	1521703994	44,033.00
PO507114	Valorie Gainer FY '15	10/14/2014	Tue Oct 14 11:02:23 EDT 2014	SmallPurchase	VALORIE V. GAINER	1577664978	54,995.20
PO510658	FY15 CFSA HR DC.Jobs.com	11/18/2014	Tue Nov 18 15:46:06 EST 2014	SmallPurchase	INFOSOFT GROUP DBA DCJOBS.COM	1391869561	7,680.00
PO499225	26th Annual Youth Recog Ceremony (Linens & Decor)	7/8/2014	Tue Jul 08 15:47:01 EDT 2014	SmallPurchase	INAFIFER D. PARKMAN	1425118391	8,577.00
PO511438	Dollar Universe	11/26/2014	Wed Nov 26 10:40:13 EST 2014	SmallPurchase	ORSYP SOFTWARE, INC.	1043480326	5,065.26
PO508006-V2	Forms Automation	11/21/2014	Fri Nov 21 10:20:15 EST 2014	GSA-FederalSupplySchedul	MindPetal Software Solutions	1205562072	101,330.39
PO498735-V2	Verizon Wireless	9/15/2014	Mon Sep 15 14:42:27 EDT 2014	CooperativeAgreements	CELLCO PARTNERSHIP	1223372889	5,420.35
PO492656-V3	FY14-ITSA-FACES.Net-Crystal Reports Developer-Level 3 -DG	9/11/2014	Thu Sep 11 10:44:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	92,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO496969-V2	Data Visualization	7/2/2014	Wed Jul 02 14:24:46 EDT 2014	CompetitiveSealedProposa	ANALYTICA, LLC	1260728709	225,733.46
PO511003	Copy of Children's Choice Home Licensing	11/21/2014	Fri Nov 21 10:20:40 EST 2014	CompetitiveSealedProposa	CHILDRENS CHOICE OF MD. INC.	1521761434	777,215.60
PO512184	DC Action for Children (FY15) Phase II	12/8/2014	Mon Dec 08 12:07:52 EST 2014	SmallPurchase	DC ACTION FOR CHILDREN TODAY	1521807264	49,000.00
PO509826	FY15 Georgia Avenue Collaborative (IV-E)	11/10/2014	Mon Nov 10 14:29:13 EST 2014	SoleSource	GEORGIA AVE FAM SUPP COLLABOR	1522349433	360,000.00
PO508807	Stephanie Boyd (FY15)	10/29/2014	Wed Oct 29 17:12:06 EDT 2014	SmallPurchase	Stephanie Boyd	1577191062	64,992.00
PO507808	FY15: East River Family Strengthening Collaborative	10/21/2014	Tue Oct 21 14:57:58 EDT 2014	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	2,240,524.00
PO507801	D.C. Housing Authority	10/21/2014	Tue Oct 21 14:37:50 EDT 2014	CooperativeAgreements	D.C. HOUSING AUTHORITY	1521936465	1,000,000.00
PO494662-V2	Lydia Home (Safe Families) FY14	10/6/2014	Mon Oct 06 10:44:59 EDT 2014	SmallPurchase	LYDIA HOME ASSOCIATION	1361412810	73,490.50
PO505567	FY 15 - Comprehensive Language Center	10/1/2014	Wed Oct 01 07:56:41 EDT 2014	SmallPurchase	COMPREHENSIVE LANGUAGE CENTER	1541897768	9,173.32
PO505272	FY - 15 Gracor Language Services Inc	10/1/2014	Wed Oct 01 07:55:44 EDT 2014	SmallPurchase	CEIBA ENTERPRISES, INC.	1311419598	13,000.00
PO507802	FY15 CFSA-Copier Paper	10/21/2014	Tue Oct 21 14:52:09 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	40,999.00
PO504161	Ransom Washington	9/11/2014	Thu Sep 11 10:43:23 EDT 2014	SmallPurchase	RANSOM WASHINGTON JR	1213156853	2,559.37
PO512598	FY15 FAPAC Capacity Building Project	12/12/2014	Fri Dec 12 09:09:03 EST 2014	SoleSource	FOSTER & ADOPTIVE PARENT ADV	1043812274	64,282.00
PO511926	Administrative Support Technician for Medicaid and IV-E	12/3/2014	Wed Dec 03 17:51:02 EST 2014	DCSupplySchedule	MB STAFFING SERVICES LLC	1113696171	34,161.20
PO509821	The Title IV-E Automated Claiming System	11/7/2014	Fri Nov 07 12:26:03 EST 2014	CompetitiveSealedProposa	SIVIC SOLUTIONS GROUP, LLC	1161555030	75,000.00
PO505016	CPA Office Supplies	9/25/2014	Thu Sep 25 14:31:55 EDT 2014	DCSupplySchedule	DUANE PATRICK KING	1272330532	1,431.69
PO506901	Jumpstart Education Speicalist FY 2015	10/10/2014	Fri Oct 10 07:57:09 EDT 2014	SmallPurchase	STEPPINGSTONES	1760829140	15,750.00
PO510997	Dr. Philip Lucas - Secondary Traumatic Stress - Oct 1 2014 > Aug	11/21/2014	Fri Nov 21 10:16:08 EST 2014	SmallPurchase	PHILIP W LUCAS	1228863487	20,000.00
PO505289-V2	KVC Trauma Systems Therapy - Option Year One - 03/11/2014 :	11/14/2014	Fri Nov 14 09:43:59 EST 2014	SoleSource	KVC HEALTH SYSTEMS, INC.	1262516589	19,994.59
PO506759	2015 CENTER FOR THE STUDY OF SOCIAL POLICY	10/9/2014	Thu Oct 09 09:44:52 EDT 2014	SoleSource	CENTER FOR THE STUDY	1521254948	668,190.00
PO505525	Magnificus Corporation NPs & MAs FY'15	10/1/2014	Wed Oct 01 08:30:33 EDT 2014	HumanCareAgreements	MAGNIFICUS CORPORATION	1522220795	615,000.00
PO485058-V2	Angela Robinson FY14	8/8/2014	Fri Aug 08 16:24:43 EDT 2014	SmallPurchase	A. S. ROBINSON & ASSOC., PLLC	1141942910	19,000.00
PO512770	FY15 Youth Gala (Caterer)	12/16/2014	Tue Dec 16 10:41:12 EST 2014	SmallPurchase	DUTCHMILL CATERERS	1521965173	3,675.10
PO499224	OYE's 26th Annual Youth Recognition Awards	7/8/2014	Tue Jul 08 16:01:17 EDT 2014	SmallPurchase	METROPOLITAN OFFICE PRODUCTS	1562615965	21,548.95
PO484020-V2	Samantha Brown MA FY 14	8/8/2014	Fri Aug 08 16:41:00 EDT 2014	SmallPurchase	SAMANTHA CHRISTINA BROWN	1800910447	40,375.00
PO511147	FY15 PESP Grant - Collaborative Solutions for Communities	11/24/2014	Mon Nov 24 09:25:33 EST 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	100,000.00
PO499491	QSR Contracted Reviewer - Sharan James	7/11/2014	Fri Jul 11 09:57:14 EDT 2014	SmallPurchase	Sharan D. James	1578723136	12,600.00
PO505498	FY15-Squeaky Clean Janitorial Services	10/1/2014	Wed Oct 01 08:30:28 EDT 2014	SmallPurchase	SQUEAKY CLEAN JANITORIAL SVCS	1521911129	52,476.84
PO504521-V3	Monitors for 3 locations and 10 mini PC	9/24/2014	Wed Sep 24 10:10:15 EDT 2014	SmallPurchase	BEST BUY(STORE #276)	1411822872	5,439.17
PO484022-V3	AGENCY PAPER	9/17/2014	Wed Sep 17 10:27:44 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	39,999.99
PO484128-V2	CFSA/FMA - Sprint FY-14	9/8/2014	Mon Sep 08 16:40:16 EDT 2014	CooperativeAgreements	SPRINT	1431408007	380,000.00
PO491934	Leasing of Ricoh Copier Pro C651EX	8/12/2014	Tue Aug 12 09:32:26 EDT 2014	GSA-FederalSupplySchedul	RICOH USA INC.	1230334400	15,889.86
PO511828	Fare Cards for FTC Participants	12/2/2014	Tue Dec 02 17:15:31 EST 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	20,000.00
PO503575	ANU Amelia Franck Meyer Permanency Conference Keynote	9/2/2014	Tue Sep 02 11:59:39 EDT 2014	SmallPurchase	ANU FAMILY SERVICES INC	1320023143	8,007.41
PO509120	CASA Partial Grant Year 2015 Part 2	10/31/2014	Fri Oct 31 16:16:20 EDT 2014	NoticeOfGrantAward	CASA DC	1030472883	8,858.00
PO487424-V3	CASA VMP Grant FY14	7/7/2014	Mon Jul 07 15:50:18 EDT 2014	NoticeOfGrantAward	CASA DC	1030472883	109,653.00
PO506760	FY15 Short-term Child Care	10/14/2014	Tue Oct 14 11:22:53 EDT 2014	CompetitiveSealedProposa	CARE.COM INC.	1205785879	300,000.00
PO503574	Secondary Traumatic Stress Consultation	9/2/2014	Tue Sep 02 11:59:22 EDT 2014	SmallPurchase	PHILIP W LUCAS	1228863487	15,000.00
PO511928	FY15-Agency (FMA) Express Mailing Fedex	12/3/2014	Wed Dec 03 17:51:45 EST 2014	GSA-FederalSupplySchedul	FEDERAL EXPRESS	1710427007	5,000.00
PO502664	Contracted Social Workers	8/19/2014	Tue Aug 19 16:17:50 EDT 2014	GSA-FederalSupplySchedul	DELTA-T GROUP,VIRGINIA INC.	1232965941	38,000.00
PO506252	Demetria Slaughter FY15	10/6/2014	Mon Oct 06 15:08:08 EDT 2014	SmallPurchase	DEMETRIA SLAUGHTER	1577906491	35,000.00
PO484771-V2	Munir Malik	9/18/2014	Thu Sep 18 11:15:17 EDT 2014	SmallPurchase	MUNIR A. MALIK	1236351386	18,875.00
PO510959	Bomgar Software Maintenance	11/28/2014	Fri Nov 28 10:42:39 EST 2014	SmallPurchase	THE PITTMAN GROUP INC	1521971626	1,797.00
PO492658-V3	FY14-ITSA-FACES.Net-Crystal Reports Developer-Level 3 - KP	9/10/2014	Wed Sep 10 09:35:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	92,000.00
PO498827-V2	Forms Automation	8/8/2014	Fri Aug 08 16:37:52 EDT 2014	GSA-FederalSupplySchedul	MindPetal Software Solutions	1205562072	192,292.59
PO505360	LSS MD Home Licensing 2015	10/1/2014	Wed Oct 01 15:11:20 EDT 2014	CompetitiveSealedProposa	LUTHERAN SOCIAL SERVICES NATL'	1530207407	269,097.00
PO505582	FAPAC Grant 2015	10/1/2014	Wed Oct 01 07:57:53 EDT 2014	NoticeOfGrantAward	FOSTER & ADOPTIVE PARENT ADV	1043812274	461,665.80
PO512477	FY15 East River IV-E PESP	12/11/2014	Thu Dec 11 11:51:46 EST 2014	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	65,332.00
PO507809	FY15: Georgia Avenue	10/22/2014	Wed Oct 22 10:13:09 EDT 2014	SoleSource	GEORGIA AVE FAM SUPP COLLABOR	1522349433	990,616.00
PO506345	Mary's Center Home Visitation (FY15)	10/7/2014	Tue Oct 07 12:33:51 EDT 2014	SoleSource	MARY S CTR MATERNAL CHILD	1521594116	174,000.00
PO499331	FY14 East River Collaborative	7/9/2014	Wed Jul 09 16:42:50 EDT 2014	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	599,920.00
PO505496	MULTICULTURAL COMMUNITY SERVICES	10/1/2014	Wed Oct 01 07:56:55 EDT 2014	SmallPurchase	MULTICULTURAL COMMUNITY SERVIC	1522235376	8,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO502874	Alicia Hudson	8/21/2014	Thu Aug 21 14:44:32 EDT 2014	SmallPurchase	ALICIA D. HUDSON	1220981978	2,000.00
PO499492	Domestic Violence Assessor -- Contractor	7/11/2014	Fri Jul 11 09:43:02 EDT 2014	SmallPurchase	HEATHER SHORTEN	1290721379	24,760.00
PO512475	FY15 CentroNia IV-E PESP	12/11/2014	Thu Dec 11 11:50:51 EST 2014	SoleSource	CENTRONIA, INC.	1251689720	65,332.00
PO495444-V2	FTM Rooms Re-Design	8/19/2014	Tue Aug 19 09:21:43 EDT 2014	SmallPurchase	BMD INC.	1522302112	38,520.01
PO510334	FY15-Equipment-ASUS VIVO MINI PC	11/14/2014	Fri Nov 14 14:00:31 EST 2014	SmallPurchase	MVS INC	1521352200	12,679.92
PO506280	Merry Hudson FY15	10/6/2014	Mon Oct 06 16:13:38 EDT 2014	SmallPurchase	MERRY C. HUDSON	1212409417	5,000.00
PO504359	DC Child Abuse and Neglect Hotline Needs Assessment	9/15/2014	Mon Sep 15 16:33:47 EDT 2014	SoleSource	ACTION FOR CHILD PROTECTION	1561426213	31,320.00
PO508887	Market Matched Savings Program for Older Youth	10/30/2014	Thu Oct 30 13:20:03 EDT 2014	NoticeOfGrantAward	CAPITAL AREA ASSET BUILDERS	1522002672	120,000.00
PO491730-V2	Comprehensive Language Center, Inc. Option renewal	8/7/2014	Thu Aug 07 16:52:12 EDT 2014	CooperativeAgreements	COMPREHENSIVE LANGUAGE CENTER	1541897768	24,173.32
PO506347	DC Children's Trust Fund FY 2015	10/7/2014	Tue Oct 07 12:34:24 EDT 2014	NoticeOfGrantAward	DC. CHILDRENS TRUST FUND	1521990489	200,000.00
PO496611-V3	ThinkPad Helix	10/6/2014	Mon Oct 06 10:45:17 EDT 2014	SmallPurchase	MVS INC	1521352200	7,485.54
PO511927	Verizon - Hot Spot	12/5/2014	Fri Dec 05 07:38:49 EST 2014	CooperativeAgreements	CELLCO PARTNERSHIP	1223372889	19,794.00
PO511684	FY15 Youth Transitional Care (Target) (request # 1)	12/1/2014	Mon Dec 01 16:42:17 EST 2014	SmallPurchase	ROYAL BUYING GROUP INC	1364028848	97,020.50
PO506281	Trauma Grant MHS Incorporated CAFAS/PECFAS Services	10/6/2014	Mon Oct 06 16:13:53 EDT 2014	SmallPurchase	MULTI-HEALTH SYSTEMS INC	2980369592	6,500.00
PO509269	Marsha Salus FY15	11/4/2014	Tue Nov 04 10:15:39 EST 2014	SoleSource	MARSHA SALUS	1500605840	64,500.00
PO499118	Generations of Hope planning grant	7/7/2014	Mon Jul 07 16:04:58 EDT 2014	NoticeOfGrantAward	GENERATIONS OF HOPE DEVEL CORP	1371374080	51,000.00
PO511856	AFC A+ Learning Assessments 2014-2015	12/3/2014	Wed Dec 03 09:22:23 EST 2014	SmallPurchase	AFC SCHOLARSHIP FOUNDATION INC	1521667199	50,000.00
PO503567	Furniture reconstruction	9/2/2014	Tue Sep 02 11:28:04 EDT 2014	SmallPurchase	BMD INC.	1522302112	3,750.00
PO512476	FY15 Collaborative Solutions for Communities IV-E PESP	12/11/2014	Thu Dec 11 11:51:17 EST 2014	SoleSource	COLLABORATIVE SOLUTIONS FOR CO	1522328876	65,332.00
PO511496	FY15-CFSA/Cellular Services- Telecommunication AT&T	11/26/2014	Wed Nov 26 14:03:01 EST 2014	CooperativeAgreements	AT&T MOBILITY	1841659970	450,000.00
PO509122	FY15-Verizon- Love Line	10/31/2014	Fri Oct 31 16:18:04 EDT 2014	SmallPurchase	VERIZON	1530046277	9,600.00
PO505329	Safe Shores Child Advocacy Center FY15	10/1/2014	Wed Oct 01 07:55:51 EDT 2014	NoticeOfGrantAward	DISTRICT OF COLUMBIA CHILDRENS	1521888617	900,000.00
PO507445	Center for Adoption Support and Education	10/16/2014	Thu Oct 16 14:29:21 EDT 2014	CompetitiveSealedBid-IFB	CENTER FOR ADOPTION SUPPORT	1522100734	102,650.00
PO509049	QSR Contracted Reviewer FY 2015 - Christine Arena	10/31/2014	Fri Oct 31 11:27:47 EDT 2014	SmallPurchase	CHRISTINE M. ARENA	1046501990	4,200.00
PO504683	SOME - (FY14)	9/19/2014	Fri Sep 19 14:55:19 EDT 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	300,000.00
PO505483	Language Line Service	10/1/2014	Wed Oct 01 07:56:15 EDT 2014	SmallPurchase	LANGUAGE LINE SERVICES	1050504190	22,000.00
PO506221	FY15 DV Assessor	10/6/2014	Mon Oct 06 10:53:17 EDT 2014	SmallPurchase	HEATHER SHORTEN	1290721379	16,525.00
PO510799	Data Visualization	11/19/2014	Wed Nov 19 13:54:11 EST 2014	GSA-FederalSupplySchedul	ANALYTICA, LLC	1260728709	511,383.32
PO506277	Alicia Hudson FY15	10/6/2014	Mon Oct 06 16:12:39 EDT 2014	SmallPurchase	ALICIA D. HUDSON	1220981978	5,000.00
PO510998	Matrix Human Services (Unified Case Planning) - FY15	12/4/2014	Thu Dec 04 14:06:25 EST 2014	SmallPurchase	MATRIX HUMAN SERVICES	1381358015	100,000.00
PO500507	WMMJ/WKYS Block Party Recruitment Campaign - July 2014	7/28/2014	Mon Jul 28 09:44:39 EDT 2014	SmallPurchase	RADIO ONE INC.	1521166660	9,990.00
PO511440	Evidence Based Mentoring - Life Deeds	11/26/2014	Wed Nov 26 10:53:18 EST 2014	CompetitiveSealedProposa	LIFE DEEDS, INC.	1900501580	114,892.00
PO503767	Domestic Violence Consultation	9/4/2014	Thu Sep 04 14:09:54 EDT 2014	SoleSource	DAVID MANDEL AND ASSOCIATES	1204716590	66,500.00
PO493226-V2	ABA Center on Children and the Law - Education Consultation	7/7/2014	Mon Jul 07 14:32:00 EDT 2014	SmallPurchase	AMERICAN BAR ASSOCIATION	1360723150	-
PO506492	Samantha Brown Medical Assistant FY'15	10/8/2014	Wed Oct 08 09:07:16 EDT 2014	SmallPurchase	SAMANTHA CHRISTINA BROWN	1800910447	35,360.00
PO505456	Stefon Woods Medical Records Technician FY'15	10/1/2014	Wed Oct 01 07:57:34 EDT 2014	SmallPurchase	Stefon W. Woods	1024683103	39,520.00
PO497811-V2	Trauma Certification Program (Cycle 1)	9/23/2014	Tue Sep 23 11:04:56 EDT 2014	SoleSource	TRAUMA INSTITUTE AND CHILD	1562517474	65,868.00
PO505608	AMA Analytical Services 2015	10/1/2014	Wed Oct 01 08:30:10 EDT 2014	SmallPurchase	AMA ANALYTICAL SERVICES, INC.	1521547768	10,500.00
PO513641	FY2015-CFSA-ITSA	12/31/2014	Wed Dec 31 14:13:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,858.37
PO511000	FACES Development	11/24/2014	Mon Nov 24 13:44:59 EST 2014	CompetitiveSealedProposa	DELOITTE CONSULTING	1061454515	258,187.00
PO511001	SAS -Maintenance Renewal	11/21/2014	Fri Nov 21 10:19:21 EST 2014	SmallPurchase	EXECUTIVE INFORMATION SYS LLC	1522198860	6,185.00
PO510339	Credant Software	11/14/2014	Fri Nov 14 14:18:15 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	22,372.00
PO503295-V2	FACES API Software	9/18/2014	Thu Sep 18 15:37:52 EDT 2014	GSA-FederalSupplySchedul	DELL COMPUTER CORP	1742616805	110,157.90
PO484702-V5	ITSA-FACES.Net Crystal Reports Developer	9/9/2014	Tue Sep 09 09:44:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	141,580.00
PO498860-V2	SACWIS APD Consulting	8/29/2014	Fri Aug 29 15:48:30 EDT 2014	SmallPurchase	MARGRETA KAY SILVERSTONE	1534825273	7,000.00
PO512933	VA Home Study Contract (LSS) 2015	12/18/2014	Thu Dec 18 12:21:59 EST 2014	CompetitiveSealedProposa	LUTHERAN SOCIAL SERVICES NATL'	1530207407	76,040.00
PO512647	FY15 Flexible Family Service Funds	12/12/2014	Fri Dec 12 17:08:31 EST 2014	SoleSource	EAST RIVER FAMILY STRENGTHENG	1522277915	81,000.00
PO512478	FY15 Healthy Babies IV-E PESP	12/11/2014	Thu Dec 11 11:52:04 EST 2014	SoleSource	HEALTHY BABIES PROJECT, INC.	1521711352	65,332.00
PO512260	FY15 Generations of Hope	12/9/2014	Tue Dec 09 12:04:15 EST 2014	NoticeOfGrantAward	GENERATIONS OF HOPE DEVEL CORP	1371374080	179,163.00
PO509825	FY15 Collaborative Solutions for Communities (CH/S) (IV-E)	11/7/2014	Fri Nov 07 12:26:38 EST 2014	SoleSource	COLLABORATIVE SOLUTIONS FOR CO	1522328876	360,000.00
PO509419	Washington Metro Area Transit Authority (WMATA) FY 15	11/5/2014	Wed Nov 05 11:04:06 EST 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	20,000.00
PO507807	FY15: Edgewood Brookland Family Support Collaborative	10/21/2014	Tue Oct 21 14:57:50 EDT 2014	SoleSource	EDGEWOOD/BROOKLAND FAM.SUPPOR	1522246995	2,435,349.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO505351	Mary Center IV-E FCA FY15	10/1/2014	Wed Oct 01 07:55:51 EDT 2014	SoleSource	MARY S CTR MATERNAL CHILD	1521594116	144,000.00
PO498408-V2	FY14 Georgia Avenue Collaborative	8/15/2014	Fri Aug 15 07:52:35 EDT 2014	SoleSource	GEORGIA AVE FAM SUPP COLLABOR	1522349433	33,000.00
PO483916-V2	Lakiesha Hardy MA FY 14	8/13/2014	Wed Aug 13 16:28:46 EDT 2014	SmallPurchase	LAKIESHA HARDY	1579025284	42,550.00
PO505469	Sunward Adventures	10/1/2014	Wed Oct 01 07:56:18 EDT 2014	SmallPurchase	SUNWARD ADVENTURES A PARTNERSH	1330478715	30,000.00
PO485653-V2	GRACOR-Bilingual Language Assessment	8/18/2014	Mon Aug 18 15:14:34 EDT 2014	SmallPurchase	CEIBA ENTERPRISES, INC.	1311419598	7,500.00
PO484780-V2	ALTA-Bilingual Language Assessment and Proficiency Testing	8/13/2014	Wed Aug 13 11:27:56 EDT 2014	SmallPurchase	ALTA LANGUAGE SERVICES, INC.	1582304091	-
PO490574-V2	FY14 Leadership Development Consultant	7/25/2014	Fri Jul 25 14:51:41 EDT 2014	SoleSource	NATALIE P. BROWN	1219862247	99,200.00
PO511146	FY15 PESP Grant - MedStar	11/24/2014	Mon Nov 24 15:04:09 EST 2014	NoticeOfGrantAward	WASHINGTON HOSPITAL CENTER	1521272129	100,000.00
PO508780	FY15 Copiers Ricoh	10/29/2014	Wed Oct 29 15:35:11 EDT 2014	GSA-FederalSupplySchedul	RICOH USA INC.	1230334400	316,788.20
PO506783	FY15 ANC-Advanced Network Consulting INC	10/9/2014	Thu Oct 09 10:46:10 EDT 2014	SmallPurchase	ADVANCED NETWORK CONSULTING, I	1201354209	9,142.80
PO502665	Video Documentary	8/19/2014	Tue Aug 19 16:18:05 EDT 2014	SmallPurchase	THE AQUILINE GROUP	1731651422	55,000.00
PO502749	FY2014/SEH/Emergency Procurement of Medical Supplies/Ren	8/20/2014	Wed Aug 20 12:47:52 EDT 2014	Emergency-Unique	DISTRICT SUPPLY INC.	1205869737	75,000.00
PO505779	FY2015/DBH/BHA/Regia Acheampong/Vivi Smith	10/1/2014	Wed Oct 01 15:39:45 EDT 2014	SmallPurchase	REGIA A. ACHEAMPONG	1577681927	14,560.00
PO506992-V2	FY '15-APRA-Riverside (Levels I & II)-Hattie Ward	12/5/2014	Fri Dec 05 17:41:13 EST 2014	HumanCareAgreements	RIVERSIDE TREATMENT SERVICES	1521912805	30,000.00
PO505270	FY2015/SEH/Psychiatry Residency Training/Consultant Services	10/1/2014	Wed Oct 01 07:55:32 EDT 2014	SmallPurchase	MARIA GRACIELA STEIGER	1350661667	4,524.00
PO506406	FY2015/DBH/C.Y.S.D./End Option Yr. 4 /Healthy Families Thrivi	10/7/2014	Tue Oct 07 15:43:29 EDT 2014	CompetitiveSealedProposa	HEALTHY FAM./THRIVING COMM.	1522250839	953,396.06
PO504334-V2	FY2014/SEH/Robert Benedetti/Psychologist for IMP (Date of Av	10/7/2014	Tue Oct 07 15:50:14 EDT 2014	SoleSource	ROBERT BENEDETTI, PH.D.	1397640054	2,250.00
PO505290	*FY2015/BHA/Family Preservation Services/MHRS/BASE/Venid	10/1/2014	Wed Oct 01 07:55:43 EDT 2014	HumanCareAgreements	FAMILY PRESERVATION SERVICES	1200086731	124,500.00
PO501491	FY 2014/DBH/BASE YEAR/SOC/Sabrina Slater/Family Peer Spec	8/5/2014	Tue Aug 05 12:09:57 EDT 2014	SmallPurchase	SABRINA SLATER	1578961791	300.00
PO501434	FY14/DBH/OPP/CYSD/PEIP/Sherryl Scott Heller (Sarah Pogue)	8/5/2014	Tue Aug 05 09:44:21 EDT 2014	SmallPurchase	ADMINISTRATORS OF THE TULANE	1720423889	3,000.00
PO505730	FY2015/BHA/PREMIER PAPER SUPPLIERS -OPTION YEAR 1 -OCT	10/1/2014	Wed Oct 01 13:55:30 EDT 2014	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	7,098.10
PO499632	*FY2014/DBH/OPP/SAS/CRF SERVICES/CCI/Estelle Richardson/	7/14/2014	Mon Jul 14 17:39:05 EDT 2014	SoleSource	COMMUNITY CONNECTIONS INC	1521349382	92,510.88
PO510133	FY2015/BHA/OPP/Superior Services Group Homes/Supported I	11/12/2014	Wed Nov 12 16:14:42 EST 2014	CompetitiveSealedProposa	SUPERIOR SERVICES GROUP HOMES	1270003732	124,715.52
PO513274	FY15/SEH/CareFusion Annual Support - Option Year 1 - Part I /	12/22/2014	Mon Dec 22 17:34:07 EST 2014	CompetitiveSealedProposa	CAREFUSION SOLUTIONS, LLC	1208837112	17,406.00
PO501748	FY'14 - APRA - Octane Synthetic Narcotics Underage Drinking &	8/7/2014	Thu Aug 07 09:53:51 EDT 2014	SoleSource	OCTANE, LLC	1541982499	55,684.52
PO505419	FY2015/SEH/Pest Services Co/Pest Control/(OY2 Continuation :	10/1/2014	Wed Oct 01 07:56:05 EDT 2014	SmallPurchase	PEST SERVICES CO.	1522189157	12,330.00
PO482216-V3	*FY2014/CCP/SAS/HCA/Volunteers of America Chesapeake/Ve	9/26/2014	Fri Sep 26 12:02:25 EDT 2014	SoleSource	VOLUNTEERS OF AMERICA CHE	1520610547	89,282.46
PO490475-V2	FY2014/MHA/Green Door/Crisis Outreach/Michele May	9/22/2014	Mon Sep 22 11:44:46 EDT 2014	SmallPurchase	GREEN DOOR INC	1521066168	585.48
PO501804	FY2014/DBH-SEH/MyAvatar Enhancement - Orchard Lab Syster	8/7/2014	Thu Aug 07 15:29:24 EDT 2014	SmallPurchase	NETSMART NEW YORK, INC.	1133680154	33,595.12
PO505376	*FY2015/BHA/Life Stride/MHRS/BASE/Venida Hamilton/SC	10/1/2014	Wed Oct 01 14:07:06 EDT 2014	HumanCareAgreements	LIFE STRIDE INC	1521931274	81,060.00
PO482627-V3	De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Projec	8/7/2014	Thu Aug 07 09:42:48 EDT 2014	SmallPurchase	MARY ELIZABETH DOTSON	1219428766	14,726.00
PO513184	FY2015/MHSD/ASG SECURITY MAINTENANCE-35K STREET/GILL	12/19/2014	Fri Dec 19 16:02:35 EST 2014	CompetitiveSealedBid-IFB	ALARM SECURITY GROUP LLC	1680503972	3,510.00
PO501774-V3	FY2014/SEH/Deborah Thomas/Diabetes Consultant/Dr. Potter/	9/12/2014	Fri Sep 12 09:54:48 EDT 2014	CompetitiveSealedProposa	DEBORAH D. THOMAS	1578684551	6,000.00
PO497794-V2	FY2014/DBH/Linen Services 6/29/14 - 9/30/14/Renee T. Bivins	9/11/2014	Thu Sep 11 19:19:04 EDT 2014	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	79,427.20
PO505425-V2	*FY2015/DBH/OPP/No Cost Modification/Base Yr/La Clinica de	12/11/2014	Thu Dec 11 18:49:47 EST 2014	CompetitiveSealedProposa	LA CLINICA DEL PUEBLO INC.	1521942551	104,166.69
PO505365	FY 2015/SEH/US DHHS PSC-Public Health Services Officers/Phai	10/1/2014	Wed Oct 01 07:55:56 EDT 2014	CooperativeAgreements	DHHS, PSC, DPM	1521396046	610,000.00
PO502408	FY2014/DBH/SEH/Hepatitis C Pharmaceuticals/Medical Affairs-	8/15/2014	Fri Aug 15 13:11:20 EDT 2014	CooperativeAgreements	DEFENSE CONTRACT AUDITING AGCY	1314420477	900,000.00
PO498387-V2	FY14/DBH/NOGA/Phase II Sub Grant Agreement/P.R.S., Inc./Su	7/15/2014	Tue Jul 15 16:53:12 EDT 2014	NoticeOfGrantAward	PSYCHIATRIC REHAB SVCS (PRS)	1540880899	50,000.00
PO507664	FY2015/BHA/PROSHRED SHREDDING SERVICES/ST. ELIZABETHS	10/20/2014	Mon Oct 20 15:19:17 EDT 2014	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	6,112.60
PO505421	*FY2015/BHA/First Home Care Corporation/MHRS/BASE/Venic	10/1/2014	Wed Oct 01 07:56:04 EDT 2014	HumanCareAgreements	FIRST HOME CARE CORPORATION	1541782162	106,687.80
PO500949	FY2014/MHSD/CONSULTANT-PSYCHOLOGIST-MULTICULTURAL	7/30/2014	Wed Jul 30 16:32:05 EDT 2014	SmallPurchase	Dennis John Hunt	1262728728	9,120.00
PO505802	FY2015/BHA/OPP/OD/ARE/Zora Barclay/MHSIP Surveyor/Laur	10/1/2014	Wed Oct 01 16:10:56 EDT 2014	SmallPurchase	Zora Shivers Barclay	1578238358	3,600.00
PO485555-V3	FY2014/SEH/Food Service Supplies -Base Year thru 1/31/2014/	7/23/2014	Wed Jul 23 19:44:25 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	41,289.03
PO505402	FY2015/SEH/USPS/PrePayment for Postage/Renee T. Bivins	10/1/2014	Wed Oct 01 07:56:00 EDT 2014	GSA-FederalSupplySchedul	US POSTAL SERVICE	1941308560	15,000.00
PO509957	FY15-APRA - NOGA - RTI Int'l - Epidemiological Outcomes Work	11/12/2014	Wed Nov 12 18:26:24 EST 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	250,604.00
PO513409	FY2015/CPEP/John T. Brill/Cold Weather Emergency Staffing/T.	12/24/2014	Wed Dec 24 11:48:08 EST 2014	SmallPurchase	John Thomas Brill	1225375655	1,153.28
PO499455	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Olabanji Olaniyan	7/10/2014	Thu Jul 10 18:10:44 EDT 2014	SmallPurchase	Olabanji Olaniyan	1213251433	6,720.00
PO505894	FY '15-APRA-Foundation for Contemporary-Helen Jones	10/1/2014	Wed Oct 01 19:24:01 EDT 2014	SmallPurchase	FOUNDATION FOR CONTEMPOARY	1520880522	9,864.00
PO505783	FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repair /	10/1/2014	Wed Oct 01 15:44:11 EDT 2014	CompetitiveSealedBid-IFB	ELECTRIC MOTOR REPAIR COMPANY	1520302945	9,900.00
PO505603	FY2015/BHA/OPP/Community Connections/Options Jail Diversi	10/1/2014	Wed Oct 01 08:30:16 EDT 2014	SingleQuote	COMMUNITY CONNECTIONS INC	1521349382	382,306.75
PO506058-V2	FY2015/MHSD/MODIFICATION/EMERGENCY 911-SECURITY MC	10/24/2014	Fri Oct 24 12:07:59 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	2,483.00
PO505992	FY '15-APRA-Federal City (Level III)-Vaughnetta Young	10/2/2014	Thu Oct 02 14:32:24 EDT 2014	HumanCareAgreements	FEDERAL CITY RECOVERY SVCS	1522138726	1,005,480.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506047	FY '15-APRA-Samaritan Inn (Level III)-Helen Jones	10/2/2014	Thu Oct 02 17:32:14 EDT 2014	HumanCareAgreements	SAMARITAN INNS INC.	1521474935	1,095,480.00
PO499457	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Zora Barclay	7/10/2014	Thu Jul 10 17:56:57 EDT 2014	SmallPurchase	Zora Shivers Barclay	1578238358	7,200.00
PO486050-V2	FY '14-APRA-NOGA Community Education Group-SPF-SIG-Lynn	7/21/2014	Mon Jul 21 11:31:38 EDT 2014	NoticeOfGrantAward	COMMUNITY EDUCATION GROUP	1521853388	90,000.00
PO510132	FY2015/BHA/OPP/P & B Rest Haven/Supported Residence (SR)	11/12/2014	Wed Nov 12 16:14:27 EST 2014	CompetitiveSealedProposa	P&B Rest Haven, Inc.	1521999402	405,325.44
PO505529	FY2015/DBH/OPP/Bread for the City, Inc./Representative Paye	10/1/2014	Wed Oct 01 14:56:00 EDT 2014	CompetitiveSealedProposa	BREAD FOR THE CITY	1521138207	795,456.00
PO501490	FY 2014/DBH/BASE YEAR/SOC/Evelyn Sands/Family Peer Specie	8/5/2014	Tue Aug 05 11:53:45 EDT 2014	SmallPurchase	EVELYN SANDS	1578083356	300.00
PO502963	FY2014/MHA/DBH/Peer Specialist Trainee Ronald Coles/Vivi Sr	8/22/2014	Fri Aug 22 07:02:18 EDT 2014	SmallPurchase	RONALD COLES	1577151138	200.00
PO482596-V3	FY2014/MHA/CYSD/De-obligation/Roxanne Dryden Edwards/P	7/25/2014	Fri Jul 25 06:49:55 EDT 2014	CompetitiveSealedProposa	ROXANNE DRYDEN EDWARDS, MD	1577808501	44,000.00
PO482535-V3	FY 2014/DHHS,PSC,DPM Public Health Services Officers/Pharm.	8/25/2014	Mon Aug 25 09:34:11 EDT 2014	CooperativeAgreements	DHHS, PSC, DPM	1521396046	632,032.00
PO493790-V2	FY2014/BHA/CYSD/De-Obligation/First Home Care Corporatior	8/11/2014	Mon Aug 11 09:19:23 EDT 2014	SoleSource	FIRST HOME CARE CORPORATION	1541782162	26,993.77
PO482603-V2	FY2014/SEH/Deborah Thomas/Diabetes Consultant (10/1/13 -	9/4/2014	Thu Sep 04 11:32:54 EDT 2014	CompetitiveSealedProposa	DEBORAH D. THOMAS	1578684551	42,000.00
PO502968	FY2014/MHA/DBH/Peer Specialist Trainee Monica Smith/Vivi S	8/22/2014	Fri Aug 22 07:02:13 EDT 2014	SmallPurchase	MONICA SMITH	1579923156	200.00
PO482424-V4	FY2014/SEH/DOD/Food and Supplies/Nicole DeBoard	9/26/2014	Fri Sep 26 12:03:03 EDT 2014	GSA-FederalSupplySchedul	DEFENSE LOGISTIC AGENCY	1231357137	968,240.00
PO502687	FY2014/MHA/DBH/Peer Specialist Trainee Sandra Robinson/\	8/19/2014	Tue Aug 19 18:15:15 EDT 2014	SmallPurchase	SAUNDRA ROBINSON	1577847604	200.00
PO505820	FY2015/CPEP/PEST CONTROL SERVICES/OPT YEAR 2/TAMARA T	10/1/2014	Wed Oct 01 16:28:54 EDT 2014	SmallPurchase	PEST SERVICES CO.	1522189157	696.00
PO482573-V2	FY2014/SEH/Fry Plumbing/PLUMBING SERVICES - Gilbert Taylo	8/11/2014	Mon Aug 11 09:35:16 EDT 2014	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	65,857.50
PO501773	FY '14-APRA-NOGA-Research Triangle International - SPF-SIG -L	8/15/2014	Fri Aug 15 15:41:53 EDT 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	166,845.00
PO493489-V2	*FY2014/DBH/BASE YEAR/OPP/No-Cost Modification/Family ar	8/15/2014	Fri Aug 15 11:10:13 EDT 2014	CompetitiveSealedProposa	FAMILY MEDICAL COUNSELING	1521073362	315,370.55
PO499821	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Chelsey Lindsay	7/16/2014	Wed Jul 16 14:44:34 EDT 2014	SmallPurchase	Chelsey Lindsay	1243777998	6,720.00
PO512341	FY2015/Contractor to provide repairs/replacement of Glass @	12/10/2014	Tue Dec 09 20:59:40 EST 2014	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	6,000.00
PO512668	FY15 - NOGA - The Community Partnership for the Prevention o	12/15/2014	Mon Dec 15 10:39:41 EST 2014	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	154,500.00
PO505868-V2	FY2015/Preferred Temporary Staffing/Administrative Staffing/	10/30/2014	Thu Oct 30 19:42:07 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	-
PO505935	FY2015/CPEP/DISTRICT SUPPLY/HOUSEKEEPING SUPPLIES/TAM	10/2/2014	Wed Oct 01 20:33:40 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	1,500.00
PO505569	FY2015/CPEP/Fry Plumbing/Tamara Thomas	10/1/2014	Wed Oct 01 07:56:46 EDT 2014	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	3,000.00
PO505606	FY2015/SEH/Frank Parson/Toner Cartridges 10/1/14 - 3/7/15/F	10/1/2014	Wed Oct 01 07:56:49 EDT 2014	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	7,000.00
PO502759-V2	FY2014/SEH/Furniture/Renee Bivins	9/10/2014	Wed Sep 10 11:47:17 EDT 2014	CompetitiveSealedBid-IFB	CAPITAL SERVICES AND SUPPLIES	1521363600	227,977.26
PO482379-V2	FY2014/SEH/Schneider ELECTRONIC PHYSICAL SECURITY SYS (1	8/14/2014	Thu Aug 14 16:30:14 EDT 2014	SoleSource	SCHNEIDER ELECTRIC BUILDINGS	1300294855	28,173.00
PO502194	FY2014/SEH/Bedroom Door/Gilbert Taylor	8/13/2014	Wed Aug 13 10:42:30 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	950,646.60
PO482309-V2	FY2014/SEH/Century Elevators ELEVATORS MAINTENANCE & R	7/31/2014	Thu Jul 31 13:57:52 EDT 2014	CompetitiveSealedBid-IFB	CENTURY ELEVATOR INC.	1521793025	220.00
PO482658-V3	FY2014/SEH/Medical Supplies 10/1-11/30/13/Renee T. Bivins	7/18/2014	Fri Jul 18 17:35:26 EDT 2014	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	44,645.50
PO505523	FY2015/BHA/OPP/OD/ARE/Jaime Gage/MHSIP surveyor/Laura	10/1/2014	Wed Oct 01 08:30:28 EDT 2014	SmallPurchase	Jamie Lynne Gage	1214398038	1,560.00
PO505482	FY2015/BHA/OPP/OD/ARE/Carlyn Clarke/MHSIP surveyor/Laur	10/1/2014	Wed Oct 01 07:56:29 EDT 2014	SmallPurchase	CARLYN J. CLARKE	1577703942	1,560.00
PO505194	FY14/DBH/OPP/OD/ARE MHSIP Gift Cards	9/27/2014	Fri Sep 26 20:08:12 EDT 2014	SmallPurchase	CVS PHARMACY 07074	1364537786	9,555.00
PO499459	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Jaime Gage	7/10/2014	Thu Jul 10 17:57:55 EDT 2014	SmallPurchase	Jamie Lynne Gage	1214398038	3,120.00
PO499421	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Gerard Thomas	7/10/2014	Thu Jul 10 16:02:56 EDT 2014	SmallPurchase	GERARD THOMAS	1218549930	2,400.00
PO505430-V2	FY2015/SEH/Claflin/M&R Biomedical Equipment/(Opt Yr. 1) 10	10/20/2014	Mon Oct 20 14:57:28 EDT 2014	SmallPurchase	CLAFLIN EQUIPMENT SALES & SVC	1050377434	40,000.00
PO500302	FY 2014 - SEH - SEWER LINE REPAIR - SAS - FRY PLUMBING - Gil	7/23/2014	Wed Jul 23 19:36:45 EDT 2014	SingleQuote	FRY PLUMBING & HEATING	1520786317	47,725.00
PO505910-V2	FY2015/MHSD/MODIFICATION/ELEVATORS - CENTURY ELEVAT	12/19/2014	Fri Dec 19 12:55:52 EST 2014	CompetitiveSealedBid-IFB	CENTURY ELEVATOR INC.	1521793025	2,925.00
PO482588-V2	FY2014/MHSD/DEOBLIGATION/MODIFICATION/FRY PLUMBING	9/27/2014	Fri Sep 26 23:37:09 EDT 2014	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	8,973.75
PO492316-V2	FY2014/MHSD/MODIFICATION/CLEAN TEAM-JANITORIAL SERV	8/13/2014	Wed Aug 13 17:48:27 EDT 2014	CompetitiveSealedBid-IFB	CLEAN TEAM JANITORIAL SERVICES	1522034016	149,974.30
PO482635-V2	FY2014/MHSD/DEOBLIGATION/MODIFICATION/SNOW & ICE RI	8/11/2014	Mon Aug 11 15:29:51 EDT 2014	CompetitiveSealedProposa	COMMUNITY BRIDGE INC	1752984355	12,500.00
PO493789-V5	FY2014/BHA/OPP/Modification/Washington Hosp. Center/Inte	10/2/2014	Wed Oct 01 21:32:22 EDT 2014	SoleSource	WASHINGTON HOSPITAL CENTER	1521272129	228,419.78
PO503315	FY2014/SEH/Flooring/Rick Uzes	8/27/2014	Wed Aug 27 11:51:32 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	222,775.75
PO510649	FY15 - NOGA - The Women's Collective - Trauma Recovery and	11/18/2014	Tue Nov 18 15:24:48 EST 2014	NoticeOfGrantAward	THE WOMEN S COLLECTIVE	1521929922	16,438.00
PO482528-V2	*FY2014/MHA/OPP/Modification/DC Housing Authority/Housi	9/26/2014	Fri Sep 26 17:47:21 EDT 2014	CooperativeAgreements	DC HOUSING AUTHORITY	1521934645	8,306,125.89
PO484180-V3	De-obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Chilc	8/7/2014	Thu Aug 07 09:42:13 EDT 2014	SmallPurchase	WANDA E. DIXON	1577741960	11,022.00
PO482878-V2	FY2014/SEH/JA Majors/Books/Jernigan-Pedrick	8/5/2014	Tue Aug 05 09:30:00 EDT 2014	SmallPurchase	JA MAJORS CO. 1, LTD	1752451309	6,500.00
PO501063	FY 2014/DBH/BASE YEAR/SOC/Lynda Ottey/Family Peer Specia	7/31/2014	Thu Jul 31 11:26:02 EDT 2014	SmallPurchase	LYNDA OTTEF	1578960071	300.00
PO508325	FY2015/BHA/Giant Food, Inc./Gift Cards/Cherylie Richardson	10/24/2014	Fri Oct 24 12:07:14 EDT 2014	SmallPurchase	GIANT FOOD, INC.	1520690024	750.00
PO484971-V2	FY2014/DBH/Toner Cartridges 10/1/13 - 3/7/14/Renee T. Bivin:	8/5/2014	Tue Aug 05 09:39:09 EDT 2014	CompetitiveSealedBid-IFB	FRANK PARSONS, INC.	1530179108	4,721.18
PO508939	FY2015/DBH/C.Y.S.D./Seth King/Start Opt. Yr. One (1)/Psycholc	10/30/2014	Thu Oct 30 19:14:04 EDT 2014	CompetitiveSealedProposa	SETH A. KING	1082480220	217,600.00
PO507661	FY2015/SEH/Uniforms/Renee T. Bivins	10/20/2014	Mon Oct 20 15:16:02 EDT 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	20,002.60

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO506031	FY 2015/DBH/SEH Pharmacy/Pharmaceuticals and Pharmaceut	10/2/2014	Thu Oct 02 17:08:27 EDT 2014	CooperativeAgreements	DEFENSE CONTRACT AUDITING AGCY	1314420477	3,745,000.00
PO507214	FY2015/SEH/Clinical Operations/Sr. Health System Consultant/	10/14/2014	Tue Oct 14 16:34:14 EDT 2014	SmallPurchase	JOGUES R. PRANDONI	1578625446	1,464.00
PO506203	FY '15-APRA-BPA for Toner Cartridges-Leonitia Campbell	10/6/2014	Mon Oct 06 07:04:41 EDT 2014	CompetitiveSealedBid-IFB	TSRC, INC DBA FRANK PARSONS CO	1541474203	7,000.00
PO492794-V4	FY2014/SEH/Aramark- Food Service Contractors/Nicole DeBoar	9/27/2014	Fri Sep 26 23:37:37 EDT 2014	CompetitiveSealedBid-IFB	ARAMARK CORRECTIONAL SERVICES	1232778485	349,967.77
PO487262-V2	FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SIG-SPF-Lynne	9/5/2014	Fri Sep 05 12:43:35 EDT 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	39,500.00
PO496043-V3	FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CYPR	9/12/2014	Fri Sep 12 17:17:35 EDT 2014	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	550,000.00
PO482326-V2	FY2014/SEH/Titus HIGH VOLT & ELECTRICAL SYS M&R-(10/1/13	7/31/2014	Thu Jul 31 13:42:26 EDT 2014	CompetitiveSealedBid-IFB	TITUS LLC	1270008571	5,387.50
PO505195	FY2014\DBH\APRA-Adobe Acrobat- Part III\Woodruff	9/27/2014	Sat Sep 27 07:02:28 EDT 2014	SmallPurchase	EMERGENT, LLC	1223930184	7,450.00
PO509401	FY15 - NOGA- Medstar Health Research Institute - Jennifer Mu	11/5/2014	Wed Nov 05 07:02:12 EST 2014	NoticeOfGrantAward	Medstar Health Research Instit	1526056274	20,000.00
PO506206	FY '15-APRA-Hillcrest (Levels I & II)-Hattie Ward	10/6/2014	Mon Oct 06 07:04:33 EDT 2014	HumanCareAgreements	HILLCREST CHILDREN'S CENTER	1530162650	20,000.00
PO501664	FY14/DBH/OPP/CYSD/PEIP/Mandy Lloyd (Sarah Pogue)	8/6/2014	Wed Aug 06 14:35:06 EDT 2014	SmallPurchase	Amanda Garrett Lloyd	1260738224	1,900.00
PO505725	FY '15-APRA-United Planning Organization (Medication Assiste	10/1/2014	Wed Oct 01 13:52:22 EDT 2014	SmallPurchase	UNITED PLANNING ORGANIZAT	1520788987	6,986.00
PO496782-V2	FY2014/BHA/OPP/De-Obligation/L & L Investment/Independen	7/30/2014	Wed Jul 30 10:36:41 EDT 2014	SoleSource	L&L Investment	1521435102	18,216.00
PO487683-V3	FY2014/SEH/Emergency Radiology services/Mobile Medical Im	7/17/2014	Thu Jul 17 13:15:18 EDT 2014	Emergency-Unique	MOBILE MEDICAL IMAGING, LLC	1521738559	9,300.00
PO505705	FY2015/SEH/GeneralServicesInc/Generators Services/Oct.1 201	10/1/2014	Wed Oct 01 12:07:18 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	40,000.00
PO501772-V2	FY '14-APRA-NOGA-Federal City Recovery - State Youth Treatm	9/27/2014	Sat Sep 27 12:59:18 EDT 2014	NoticeOfGrantAward	FEDERAL CITY RECOVERY SVCS	1522138726	77,820.00
PO505577	FY2015/MHSD/PEST SERVICE COMPANY-SITES AT 35K STREET,N	10/1/2014	Wed Oct 01 07:56:43 EDT 2014	SmallPurchase	PEST SERVICES CO.	1522189157	1,390.00
PO505256	*FY2015/BHA/Pathways to Housing/MHRS/BASE/Venida Hamil	10/1/2014	Wed Oct 01 14:05:12 EDT 2014	HumanCareAgreements	PATHWAYS TO HOUSING DC, INC.	1371464353	385,400.00
PO507456	FY2015/BHA/C.Y.S.D./Roxanne Edwards/Independent Review	10/16/2014	Thu Oct 16 10:16:16 EDT 2014	SmallPurchase	ROXANNE DRYDEN EDWARDS, MD	1527808501	1,500.00
PO501492	FY2014/MHA/OPP/OD/ CSR Unit Giant Gift Cards/Adult Review	8/5/2014	Tue Aug 05 11:54:58 EDT 2014	SmallPurchase	GIANT FOOD, INC.	1520690024	1,068.75
PO505788	FY 2015/SEH/District Supply - Dinex High Heat Disposables /10	10/1/2014	Wed Oct 01 15:49:32 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	16,627.35
PO507659	FY2015/DBH/BHA/Tonia Shelton/Vivi Smith/Peer Services	10/20/2014	Mon Oct 20 15:10:59 EDT 2014	SmallPurchase	TONIA SHELTON	1529065032	14,560.00
PO505782	FY2015/DBH/BHA/Angela Williams/Vivi Smith	10/1/2014	Wed Oct 01 15:43:07 EDT 2014	SmallPurchase	ANGELA C. WILLIAMS	1578887570	14,560.00
PO502964	FY2014/MHA/DBH/Peer Specialist Trainee Donna Peggy Hintor	8/22/2014	Fri Aug 22 07:02:17 EDT 2014	SmallPurchase	DONNA PEGGY HINTON	1579789055	200.00
PO502972	FY2014/MHA/DBH/Peer Specialist Trainee Wendy Faxio/Vivi Sr	8/22/2014	Fri Aug 22 07:02:10 EDT 2014	SmallPurchase	WENDY FAXIO	1578215834	200.00
PO482515-V4	FY2014/CPEP/GENERAL SERVICES(GENERATOR) BASE YEAR /SO	8/5/2014	Tue Aug 05 16:18:25 EDT 2014	CompetitiveSealedBid-IFB	GENERAL SERVICES INC	1522214520	6,123.65
PO509225-V3	FY '15-APRA-Total Family Care Coalition (RSS HCA)-Eugenia Jon	12/10/2014	Tue Dec 09 21:06:46 EST 2014	HumanCareAgreements	TOTAL FAMILY CARE COALITION	1205078107	50,000.00
PO505897-V2	FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level III	12/10/2014	Tue Dec 09 21:04:57 EST 2014	SmallPurchase	PSYCHIATRIC INST OF WASH	1520847356	-
PO505997-V2	FY '15-APRA-Water Services-Leonitia Campbell	10/30/2014	Thu Oct 30 19:26:35 EDT 2014	CompetitiveSealedBid-IFB	NESTLE WATERS AMERICA INC.	1943027237	5,792.76
PO508380	FY2015/APRA/Holder Enterprises, Inc./Food/Adrienne Blocker	10/24/2014	Fri Oct 24 17:33:21 EDT 2014	SmallPurchase	HOLDER ENTERPRISES, INC.	1200859564	5,000.00
PO506045	FY '15-APRA-Salvation Army (Levels I, II, & III)-Vaughnetta Youn	10/2/2014	Thu Oct 02 17:31:12 EDT 2014	HumanCareAgreements	SALVATION ARMY	1580660607	1,289,316.00
PO506041	FY '15-APRA-Foundation for Contemporary-Helen Jones	10/2/2014	Thu Oct 02 17:27:46 EDT 2014	HumanCareAgreements	FOUNDATION FOR CONTEMPOARY	1520880522	1,190,136.00
PO505995	FY '15-APRA-La Clinica Del Pueblo (Levels I & II)-Eugenia Jones	10/2/2014	Thu Oct 02 14:34:11 EDT 2014	CompetitiveSealedProposa	LA CLINICA DEL PUEBLO INC.	1521942551	50,000.00
PO505867	FY '15-APRA-Latin American Youth ASTEP (Levels I & II)-Hattie \	10/1/2014	Wed Oct 01 19:45:56 EDT 2014	SingleQuote	LATIN AMERICAN YOUTH CENTER	1521023074	50,000.00
PO505854	FY '15-APRA-Riverside (RSS HCA)-Eugenia Jones	10/1/2014	Wed Oct 01 19:45:00 EDT 2014	HumanCareAgreements	RIVERSIDE TREATMENT SERVICES	1521912805	50,000.00
PO505308	FY15 - APRA - National Capital Coalition To Prevent Underage I	10/1/2014	Wed Oct 01 07:55:47 EDT 2014	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	210,000.00
PO488031-V2	FY '14- (Deobligation) - APRA-HILLCREST CHILDREN'S CENTER-L	9/26/2014	Fri Sep 26 13:49:32 EDT 2014	HumanCareAgreements	HILLCREST CHILDREN'S CENTER	1530162650	7,456.88
PO496048-V3	FY '14-APRA - (5/9/14 - 9/30/14) - ADULT OUTPATIENT TREATME	9/22/2014	Mon Sep 22 16:53:18 EDT 2014	HumanCareAgreements	FOUNDATION FOR CONTEMPOARY	1520880522	112,655.81
PO496070-V3	FY '14-APRA - (5/8/14-9/30/14) - ADULT RESIDENTIAL TREATME	9/17/2014	Wed Sep 17 13:29:26 EDT 2014	HumanCareAgreements	SAMARITAN INNS INC.	1521474935	595,000.00
PO495723-V2	FY '14-APRA - (5/2/14 - 9/30/14) - ADULT NON-HOSPITAL RESID	9/16/2014	Tue Sep 16 19:57:21 EDT 2014	HumanCareAgreements	FEDERAL CITY RECOVERY SVCS	1522138726	545,000.00
PO490854-V3	FY '14-APRA-ATR Eligible Exp for SATS/DTCP Provider Wisconsin	8/20/2014	Wed Aug 20 13:25:36 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	450,000.00
PO495726-V2	FY'14-APRA - (5/2/14 - 9/30/14) - OUTPATIENT TREATMENT SEF	7/24/2014	Thu Jul 24 19:35:59 EDT 2014	HumanCareAgreements	SALVATION ARMY	1580660607	395,000.00
PO512428	FY2015/DBH/ABILITY Medicaid Billing System/Woodruff	12/10/2014	Wed Dec 10 18:47:35 EST 2014	SmallPurchase	Ability Network Inc	1411973195	7,824.00
PO508662	FY2015/BHA/Language Line/Woodruff	11/3/2014	Mon Nov 03 17:29:40 EST 2014	GSA-FederalSupplySchedul	LANGUAGE LINE SERVICE INC	1770586710	3,500.00
PO506412	FY2015/MHA/Ecura Annual Support and Maintenance/Woodru	10/7/2014	Tue Oct 07 15:50:42 EDT 2014	SoleSource	INFOMC,INC.	1232808102	603,170.00
PO505991	FY15/SEH/CareFusion Annual Support/Woodruff	10/2/2014	Thu Oct 02 14:30:52 EDT 2014	CompetitiveSealedProposa	CAREFUSION SOLUTIONS, LLC	1208837112	5,829.00
PO505920	FY2015/SEH/Ovid Publishing/Woodruff	10/2/2014	Wed Oct 01 20:01:41 EDT 2014	SmallPurchase	VID TECHNOLOGIES, INC.	1133333107	22,466.00
PO505220	FY2014/DBH-SMHP/Laptop Refreshment Project	9/27/2014	Sat Sep 27 16:51:35 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	213,428.00
PO501071-V2	FY2014\DBH-BHA\Dell-Laptops-for-Adult-System-of-Care-May\	8/19/2014	Tue Aug 19 18:15:11 EDT 2014	SmallPurchase	EMERGENT, LLC	1223930184	-
PO501072	FY2014\DBH\APRA-Adobe Acrobat- Part II\Woodruff	7/31/2014	Thu Jul 31 12:17:25 EDT 2014	SmallPurchase	EMERGENT, LLC	1223930184	1,592.00
PO499463	FY14/SEH/WASP INVENTORY SYSTEM/Woodruff	7/10/2014	Thu Jul 10 19:14:31 EDT 2014	SmallPurchase	INFORMATICS, INC	1202358495	9,856.00
PO510057	FY2015/BHA/OPP/A&G Associates, Inc./Supported Residence (	11/12/2014	Wed Nov 12 11:09:31 EST 2014	CompetitiveSealedProposa	A&G Associates, Inc.	1521583540	358,557.12

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO505866-V2	FY2015/BHA/OPP/Modification/St. Paul House /Supported Res	10/30/2014	Thu Oct 30 19:14:56 EDT 2014	CompetitiveSealedProposa	ST PAUL BAPTIST CHURCH	1520967839	88,908.53
PO506211	*FY2015/BHA/OPP/BASE YEAR/SIL/Deaf Reach/Brandi Gladder	10/6/2014	Mon Oct 06 15:26:04 EDT 2014	CompetitiveSealedProposa	DEAF REACH	1237218916	43,359.98
PO505444	FY2015/BHA/OPP/GREEN DOOR, Inc./Jail Liaison/SAS/Michele	10/1/2014	Wed Oct 01 14:55:23 EDT 2014	SingleQuote	GREEN DOOR INC	1521066168	91,603.20
PO505472	FY2015/BHA/Community Services For Autistic Adults & Childre	10/1/2014	Wed Oct 01 07:56:27 EDT 2014	SoleSource	COMMUNITY SERVICES FOR AUTIS.	1521263443	110,979.96
PO496560-V2	FY2014/BHA/OPP/De-Obligation/Superior Services Group/Inde	7/30/2014	Wed Jul 30 10:44:20 EDT 2014	SoleSource	SUPERIOR SERVICES GROUP HOMES	1270003732	24,840.00
PO505614	FY15-APRA-NOGA-Youth Prevention Center-Latin American You	10/1/2014	Wed Oct 01 14:57:30 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	52,500.00
PO512800	FY2015/DBH/Omoronike Hamilton/Co-Occuring Disorder Train	12/16/2014	Tue Dec 16 12:51:07 EST 2014	SmallPurchase	OMORONIKE A. HAMILTON	1229231691	3,600.00
PO506066-V2	FY2015/DBH/C.Y.S.D./Modification/End Base Year/First Home C	11/17/2014	Mon Nov 17 17:33:53 EST 2014	SoleSource	FIRST HOME CARE CORPORATION	1541782162	131,325.79
PO509245	FY2015/DBH/C.Y.S.D./Sheryl Frank/Begin Option Year One /Psy	11/3/2014	Mon Nov 03 18:39:03 EST 2014	CompetitiveSealedProposa	SHERYL J FRANK PHD	1075580646	88,400.00
PO506402-V3	FY2015/DBH/C.Y.S.D./De-Obligation/Michael Gillard /End Base	10/24/2014	Fri Oct 24 12:08:30 EDT 2014	CompetitiveSealedProposa	MICHAEL GILLIARD	1059723379	18,400.00
PO507739	FY2015/DBH/O.P.P./Midtown Personnel Inc./L.I.S.W./ Lisa Bullo	10/21/2014	Tue Oct 21 07:02:18 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	32,472.00
PO506999	FY2015/DBH/C.Y.S.D./Midtown Personnel Inc./J.A.C.P. Coordin	10/10/2014	Fri Oct 10 13:24:11 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	45,498.00
PO496860-V2	*FY2014De-Obligation/Partially Exercising OY1/SAE & Associat	9/24/2014	Wed Sep 24 11:23:43 EDT 2014	CompetitiveSealedProposa	STEVEN A. ESTRINE	1061749873	18,961.64
PO504792	FY2014/DBH/DC GatewaySoc/Karen Parker/Trainer/Tricia Mill:	9/22/2014	Mon Sep 22 15:59:27 EDT 2014	SmallPurchase	KAREN ANN PARKER	1579927137	80.00
PO482563-V3	*FY2014/MHA/CYSD/De-Obligation/First Home Care/FFT Servic	9/16/2014	Tue Sep 16 19:57:45 EDT 2014	HumanCareAgreements	FIRST HOME CARE CORPORATION	1541782162	-
PO493485-V2	FY2014/BHA/CYSD/De-ObligationMaryland Family Resource, In	8/28/2014	Thu Aug 28 16:01:30 EDT 2014	SoleSource	MARYLAND FAMILY RESOURCE	1521921164	36,957.68
PO495205-V2	FY2014/MHA/CYSD/De-Obligation/Carlos Astrada/Psychiatric E	8/5/2014	Tue Aug 05 09:39:14 EDT 2014	CompetitiveSealedProposa	DR CARLOS A ASTRADA	1200521465	26,000.00
PO501061	FY 2014/DBH/BASE YEAR/SOC/Michelle Jackson/Family Peer S	7/31/2014	Thu Jul 31 11:24:50 EDT 2014	SmallPurchase	MICHELLE JACKSON	1577042271	300.00
PO493487-V2	*FY2014/DBH/BASE YEAR/No Cost Modification/La Clinica del I	7/16/2014	Wed Jul 16 15:25:50 EDT 2014	CompetitiveSealedProposa	LA CLINICA DEL PUEBLO INC.	1521942551	145,833.00
PO498707-V2	FY14/DBH/ NOGA/Phase II Sub Grant Agreement/PSI Family Se	7/15/2014	Tue Jul 15 17:30:11 EDT 2014	NoticeOfGrantAward	PSI SERVICES III, INC	1223530036	25,000.00
PO482431-V4	*FY 2014/DBH/BASE YEAR/SOC/No Cost Modification/Care Coc	7/15/2014	Tue Jul 15 11:37:25 EDT 2014	NoticeOfGrantAward	COORDINATED CARE SVCS, INC.	1222573042	232,341.25
PO506060	FY2015/SEH/Joint Commission Accreditation Consultation Svc(I	10/2/2014	Thu Oct 02 17:49:42 EDT 2014	CompetitiveSealedProposa	CBRCC, INC.	1200543055	93,520.00
PO512348	FY15 NOGA Institute of Urban Living, Inc. Hyacinth's Place Proj	12/10/2014	Tue Dec 09 21:59:48 EST 2014	NoticeOfGrantAward	INSTITUTE OF URBAN LIVING	1521410842	10,000.00
PO509342	FY15 -NOGA-Bridging Resources in Communities-Promoting Me	11/4/2014	Tue Nov 04 13:22:49 EST 2014	NoticeOfGrantAward	BRIDGING RESOURCES IN COM	1412071752	20,000.00
PO505914	FY2015/MHSD/GENERATOR MTCE. GENERAL SERVICES ADMIN-8	10/1/2014	Wed Oct 01 19:56:37 EDT 2014	SmallPurchase	GENERAL SERVICES INC	1522214520	14,079.80
PO505835	FY2015/MHSD/STERICYCLE INC.SOLID WASTE REMOVAL-OY#01	10/1/2014	Wed Oct 01 17:17:07 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	5,023.48
PO502962	FY2014/MHSD/EMERGENCY PROCUREMENT REQUEST OF MED	8/22/2014	Fri Aug 22 07:02:27 EDT 2014	Emergency-Unique	DISTRICT SUPPLY INC.	1205869737	5,000.00
PO511389	FY2015/SEH/IndentiSys/Fargo ID Printer and supplies/Jernigan	11/25/2014	Tue Nov 25 17:33:09 EST 2014	SmallPurchase	IDENTISYS,INC	1411938567	5,729.00
PO505814	FY2015/SEH/Psychiatry Residency Training/Stephen Perlitsh,P.	10/1/2014	Wed Oct 01 16:22:47 EDT 2014	CompetitiveSealedProposa	STEPHEN M. PERLITSH, P.C.	1133805593	47,539.00
PO509229	FY2015/SEH/DR TOMELL DUBOSE/IMPLANTOLOGY CONSULTAI	11/3/2014	Mon Nov 03 17:47:47 EST 2014	SmallPurchase	Dubose Prosthodontics	1043754463	3,000.00
PO506435	FY2015/SEH/DR MAY NICHOLAS HOLMES/ADVANCED ORTHOD	10/7/2014	Tue Oct 07 16:08:35 EDT 2014	SmallPurchase	MAY NICHOLAS-HOLMES	1214445914	1,100.00
PO505700	FY2015/SEH/BENCO DENTAL CO/M&R SERVICE TO DENTAL DEF	10/1/2014	Wed Oct 01 11:49:46 EDT 2014	SmallPurchase	BENCO DENTAL CO	1232718942	3,000.00
PO500951	*FY2014/SEH/Arbitration Services/Hormer LaRue/Anthea Seyn	7/30/2014	Wed Jul 30 16:53:00 EDT 2014	SingleQuote	HOMER C. LA RUE	1307521741	1,000.00
PO496715-V3	FY2014/SEH/ Testing Supplies for Psychology/Option Year 1/PA	9/26/2014	Fri Sep 26 13:47:13 EDT 2014	CompetitiveSealedBid-IFB	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	829.00
PO512118	FY 2015 SEH Pharmacy/ Specialty Pharmaceutical Items/A.Fow	12/5/2014	Fri Dec 05 16:19:39 EST 2014	SmallPurchase	ASD SPECIALTY HEALTHCARE, INC.	1330800482	25,000.00
PO507458	FY2015/SEH/Medication Room Refrigerators/Gil Taylor	10/16/2014	Thu Oct 16 16:12:04 EDT 2014	SmallPurchase	LABREPCO, INC.	1232242191	29,307.00
PO507047	FY 2015/SEH/On-Call Back Up Licensed Pharmacist(SEH)/Dr.Arc	10/10/2014	Fri Oct 10 15:45:51 EDT 2014	CompetitiveSealedBid-IFB	MOTIR SERVICES INC	1521878636	18,655.00
PO508831	FY2015/BHA (DBH Department)/Susan Green/External Review	10/29/2014	Wed Oct 29 17:47:08 EDT 2014	SmallPurchase	SUSAN GREEN, J.D., LLM	1585620080	5,000.00
PO509887	FY2015/BHA/Benchmark (A.W. Holdings, LLC)/DDS Training/Da	11/7/2014	Fri Nov 07 16:01:43 EST 2014	CompetitiveSealedProposa	A.W. HOLDINGS, LLC	1208906852	143,786.69
PO505330	FY2015/BHA/Trilogy Integrated Resources LMS Subscription/D:	10/1/2014	Wed Oct 01 07:55:51 EDT 2014	CompetitiveSealedBid-IFB	TRILOGY INTEGRATED RESOURCES,	1680475366	34,040.00
PO492315-V2	FY2014/MHA/Video Diary Productions/CIO Training/David Shaj	7/29/2014	Tue Jul 29 16:21:49 EDT 2014	SmallPurchase	VIDEO DIARY PRODUCTIONS	1452359720	300.00
PO505805	FY2015/SEH/Motir/Physical Therapy Services/Base Year from 1	10/1/2014	Wed Oct 01 16:13:13 EDT 2014	CompetitiveSealedBid-IFB	MOTIR SERVICES INC	1521878636	165,600.00
PO511247-V2	FY15/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institute	12/5/2014	Fri Dec 05 17:36:31 EST 2014	CompetitiveSealedBid-IFB	CHILDREN'S INSTITUTE	1237102632	10,679.40
PO506997	FY15/DBH/OPP/CYSD/PEIP/SMHP/Georgetown University (Barl	10/10/2014	Fri Oct 10 13:20:23 EDT 2014	SmallPurchase	THE PRES. AND DIR. OF GEORG	1530196603	52,476.70
PO499429	FY14/DBH/OPP/CYSD/PEIP/SMHP/J. Gary Mitchell Film Compai	7/10/2014	Thu Jul 10 16:30:14 EDT 2014	SmallPurchase	Jack Gary Mitchell	1541364439	388.00
PO505230-V3	FY2015/BHA/PREFERRED STAFFING-C&PS/DELILAH M. KELLY	12/3/2014	Wed Dec 03 17:23:41 EST 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	84,201.92
PO507667	FY2015/BHA/PROSHRED SHREDDING SERVICES/35 K STREET, N	10/20/2014	Mon Oct 20 15:19:43 EDT 2014	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	1,397.35
PO497437-V2	FY 2014/DBH/35 K ST, NE BUILDING AND SECURITY ENHANCEN	7/22/2014	Tue Jul 22 18:05:43 EDT 2014	CompetitiveSealedBid-IFB	ALARM SECURITY GROUP LLC	1680503972	23,634.62
PO508938	FY2015/BHA/Humility/MHRS/OY1/Venida Hamilton/SC	10/30/2014	Thu Oct 30 19:11:32 EDT 2014	HumanCareAgreements	HUMILITY OUTREACH MISSIONARY M	1522182865	400.00
PO505616	*FY2015/BHA/Mary's Center Maternal Child Care, Inc./MHRS/E	10/1/2014	Wed Oct 01 08:30:09 EDT 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	108,075.00
PO485601-V2	*FY2014/CCP/HCA/Base Year/Humility Outreach Missionary M	9/26/2014	Fri Sep 26 12:46:11 EDT 2014	HumanCareAgreements	HUMILITY OUTREACH MISSIONARY M	1522182865	100.00
PO482447-V3	*FY2014/CCP/HCA/OY4/Mary's Center Maternal Child Care, In	8/28/2014	Thu Aug 28 18:39:58 EDT 2014	HumanCareAgreements	MARY S CTR MATERNAL CHILD	1521594116	122,298.83

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO482375-V4	*FY2014/CCP/HCA/Partially Exercise OP3/Inner City Family Ser	8/25/2014	Mon Aug 25 09:39:54 EDT 2014	HumanCareAgreements	INNER CITY FAMILY SVCS, LLC	1320302414	40,000.00
PO482445-V2	*FY2014/CCP/HCA/OY4/Outreach Solutions, Inc./Venida Hami	7/30/2014	Wed Jul 30 16:11:01 EDT 2014	HumanCareAgreements	OUTREACH SOLUTIONS INC.	1273649515	50.00
PO482517-V3	*FY2014/CCP/HCA/Base Year/Contemporary Family Services/v	7/30/2014	Wed Jul 30 16:03:44 EDT 2014	HumanCareAgreements	CONTEMPORARY FAMILY SRVS INC.	1522089886	40,000.00
PO486784-V4	FY '14-(DEOBLIGATION)-APRA-Staffing and Counseling Services	9/13/2014	Fri Sep 12 20:40:34 EDT 2014	CompetitiveSealedProposa	J & E ASSOCIATES INC	1521404561	721,757.31
PO501673	FY14-APRA-NOGA-Riverside Hospital-State Youth Treatment fo	8/15/2014	Fri Aug 15 15:40:47 EDT 2014	NoticeOfGrantAward	RIVERSIDE TREATMENT SERVICES	1521912805	37,500.00
PO495737-V2	*FY '14-APRA- (5/2/14 - 9/30/14) - ADULT RESIDENTIAL TREATM	7/29/2014	Tue Jul 29 06:45:06 EDT 2014	HumanCareAgreements	SAFE HAVEN OUTREACH MINISTRIES	1521780618	375,000.00
PO486028-V3	FY '14-APRA-ADULT - (DEOBLIGATE) - OUTPATIENT TREATMENT	7/22/2014	Tue Jul 22 17:34:01 EDT 2014	HumanCareAgreements	FOUNDATION FOR CONTEMPOARY	1520880522	62,487.93
PO500049	FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SIG-SPF-Kathe	7/21/2014	Mon Jul 21 11:16:50 EDT 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	50,125.00
PO486057-V2	FY '14-APRA-NOGA-Research Triangle Institute (SPF-SIG Initiati	7/17/2014	Thu Jul 17 18:05:53 EDT 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	155,000.00
PO486051-V2	FY '14-APRA-NOGA-Youth Prevention Services-Washington, Ea	7/15/2014	Tue Jul 15 17:43:05 EDT 2014	NoticeOfGrantAward	WASHINGTON EAST FOUNDATION	1522049880	120,000.00
PO486066-V2	FY '14-APRA-NOGA-Youth Prevention-The Georgia Avenue/Roc	7/15/2014	Tue Jul 15 15:46:14 EDT 2014	NoticeOfGrantAward	GEORGIA AVE FAM SUPP COLLABOR	1522349433	90,000.00
PO486062-V2	FY '14-APRA-NOGA-Riverside Hospital-Family Partnership-SPF-5	7/15/2014	Tue Jul 15 15:45:51 EDT 2014	NoticeOfGrantAward	RIVERSIDE TREATMENT SERVICES	1521912805	50,000.00
PO507210	FY15/SEH/Seimens/Fire & Alarm and Suppression Systems/Dat	10/14/2014	Tue Oct 14 16:31:03 EDT 2014	SingleQuote	SIEMENS INDUSTRY, INC.	1132762488	151,487.00
PO504788	Copy of FY14/SEH/Anixter/KeithDyson	9/22/2014	Mon Sep 22 15:40:46 EDT 2014	SmallPurchase	ANIXTER INC	1362361285	75,174.47
PO507049	FY2015/DBH/ABILITY Medicaid Billing System/Woodruff	10/10/2014	Fri Oct 10 15:50:17 EDT 2014	SmallPurchase	IVANS, INC.	1133142765	7,824.00
PO488882-V3	FY14/SEH/CareFusion Annual Support/Woodruff	9/26/2014	Fri Sep 26 13:53:43 EDT 2014	CompetitiveSealedProposa	CAREFUSION SOLUTIONS, LLC	1208837112	20,764.00
PO502566	FY2014/DBH/SEH\Avatar Pharmacy Training\Woodruff	8/18/2014	Mon Aug 18 19:03:31 EDT 2014	SmallPurchase	NETSMART NEW YORK, INC.	1133680154	5,200.00
PO499159	FY2014/BHA/Terminal Server Licenses/Travis Woodruff	7/7/2014	Mon Jul 07 19:10:23 EDT 2014	SmallPurchase	MVS INC	1521352200	1,322.80
PO505915-V2	FY2015/BHA/OPP/Modification/Roberson and Roberson/Suppl	10/30/2014	Thu Oct 30 19:15:21 EDT 2014	CompetitiveSealedProposa	ROBERSON & ROBERSON, INC.	1521370262	266,725.58
PO505890	FY2015/BHA/OPP/Jered Facility, Inc. / Supported Residence (Sf	10/1/2014	Wed Oct 01 19:21:15 EDT 2014	CompetitiveSealedProposa	JERED FACILITY INC.	1571218638	142,253.64
PO503127	FY2014/DBH/OPP/Office Supplies/Oscar Morgan	8/25/2014	Mon Aug 25 12:28:35 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	9,900.00
PO497793-V2	FY2014/BHA/OPP/Arnida Lamont/De-Obligation/Independent	7/23/2014	Wed Jul 23 19:39:59 EDT 2014	SoleSource	Arnida B. Lamont	1578588469	68,931.00
PO496441-V2	FY2014/BHA/OPP/De-Obligation/Bettie Miller dba Easley Hous	7/22/2014	Tue Jul 22 18:16:24 EDT 2014	SoleSource	Bettie Miller	1465249393	19,182.00
PO495764-V2	FY2014/BHA/OPP/De-Obligation/Peaceful Haven, Inc./Indepen	7/2/2014	Wed Jul 02 19:02:59 EDT 2014	SoleSource	PEACEFUL HAVEN INC.	1275447719	71,070.00
PO512888	FY15 APRA - NOGA - FEDERAL CITY RECOVERY SERVICES (HYPPF	12/17/2014	Wed Dec 17 11:21:32 EST 2014	NoticeOfGrantAward	FEDERAL CITY RECOVERY SVCS	1522138726	202,500.00
PO513273	*FY2015/DBH/OPP/Deaf Reach/Supported Rehabilitative Resid	12/22/2014	Mon Dec 22 17:37:50 EST 2014	CompetitiveSealedProposa	DEAF REACH	1237218916	315,346.90
PO509987	FY2015/DBH/C.Y.S.D./Start Opt. Year One (1) /Susan Theut/Psy	11/10/2014	Mon Nov 10 13:42:59 EST 2014	CompetitiveSealedProposa	SUSAN K. THEUT, M.D.	1273884814	176,900.00
PO508940	FY2015/DBH/C.Y.S.D./Michael Gillard /Start Opt Yr. One /Psych	10/30/2014	Thu Oct 30 19:17:49 EDT 2014	CompetitiveSealedProposa	MICHAEL GILLIARD	1059723379	195,200.00
PO486742-V3	FY2014/BHA/Risk Management/Modification/Ad Astra, Inc /Lai	10/3/2014	Fri Oct 03 15:07:53 EDT 2014	CompetitiveSealedProposa	AD ASTRA INC.	1272842146	106,600.00
PO505949	FY2015/DBH/OPP/Preferred Temp Services/Administrative Ass	10/2/2014	Thu Oct 02 07:03:43 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	145,376.16
PO505819	FY2015/DBH/C.Y.S.D./End Opt. Yr. One (1) Evidence Based Prac	10/1/2014	Wed Oct 01 16:28:54 EDT 2014	CompetitiveSealedBid-IFB	EVIDENCE BASED ASSOCIATES LLC	1201589774	584,366.93
PO505596	*FY2015/DBH/OPP/OY2/Pathways to Housing DC/Court Urgent	10/1/2014	Wed Oct 01 14:56:47 EDT 2014	CompetitiveSealedProposa	PATHWAYS TO HOUSING DC, INC.	1371464353	460,769.66
PO505530	*FY2015/DBH/OPP/BASE YR/MBI Health Care/SIL/Estelle Richa	10/1/2014	Wed Oct 01 07:56:39 EDT 2014	CompetitiveSealedProposa	MBI HEALTH SERVICES, LLC	1272470468	90,720.00
PO499833-V2	*FY2014/DBH/De-Obligation/OY1/Coordinated Care Services, I	9/24/2014	Wed Sep 24 11:23:28 EDT 2014	CompetitiveSealedProposa	COORDINATED CARE SVCS, INC.	1222573042	52,375.00
PO504793	2014/DBH/DC Gateway SOC/Mary Whalen/Trainer/Tricia Mills	9/22/2014	Mon Sep 22 15:59:42 EDT 2014	SmallPurchase	MARY L. WHALEN	1229112682	160.00
PO502567	FY2014/BHA/CYSD/Multiculture Services/Lisa Alsbury	8/30/2014	Fri Aug 29 20:47:49 EDT 2014	CompetitiveSealedProposa	MARY S CTR MATERNAL CHILD	1521594116	8,513.40
PO492613-V2	*FY2014/DBH/OPP/De-Obligation/SAS-4MONTHS/CRF SERVICE	8/15/2014	Fri Aug 15 15:36:37 EDT 2014	SoleSource	LIFE STRIDE INC	1521931274	867,973.24
PO484550-V2	FY2014/BHA/C.Y.S.D./Modification/FFT, LLC-Functional Family	8/14/2014	Thu Aug 14 11:17:48 EDT 2014	CompetitiveSealedBid-IFB	FFT LLC	1880419448	116,276.00
PO485858-V3	FY2014/BHA/CYSD/No Cost Modification/Susan K. Theut/Psych	8/13/2014	Wed Aug 13 17:49:03 EDT 2014	CompetitiveSealedProposa	SUSAN K. THEUT, M.D.	1273884814	168,000.00
PO484614-V2	FY2014/BHA/CYSD/De-Obligation/Harry J. Peyton/Psychologica	8/6/2014	Wed Aug 06 13:29:44 EDT 2014	CompetitiveSealedProposa	HARRY JACKSON PEYTON	1214647580	120,450.00
PO484607-V2	FY2014/BHA/CYSD/De-Obligation/Sheryl Frank/Psychological E	7/31/2014	Thu Jul 31 10:45:14 EDT 2014	CompetitiveSealedProposa	SHERYL J FRANK PHD	1075580646	65,960.00
PO482290-V4	*FY2014/DBH/De-Obligation/SAE & ASSOCIATES/Facilitation &	7/30/2014	Wed Jul 30 10:21:04 EDT 2014	NoticeOfGrantAward	STEVEN A. ESTRINE	1061749873	33,706.02
PO500181	FY 2014/DBH/C.Y.S.D./Preferred Staffing/CAFAS-PECFAS Traini	7/22/2014	Tue Jul 22 17:26:56 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	20,593.68
PO498099-V2	FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Pathways to I	7/17/2014	Thu Jul 17 18:07:35 EDT 2014	NoticeOfGrantAward	PATHWAYS TO HOUSING DC, INC.	1371464353	20,000.00
PO511170-V2	FY15 - Deobligation NOGA - The Latin American Montessori Bili	12/10/2014	Tue Dec 09 22:00:19 EST 2014	NoticeOfGrantAward	Teens Run DC	1274735172	-
PO510648	FY15 - NOGA - The Spoken Word - Lens and Pens Creative Expr	11/18/2014	Tue Nov 18 15:24:30 EST 2014	NoticeOfGrantAward	THE SPOKEN WORD	1521778180	15,000.00
PO509969	FY15 - NOGA- One Common Unity - Fly By Light- Discover Your	11/10/2014	Mon Nov 10 12:21:59 EST 2014	NoticeOfGrantAward	ONE COMMON UNITY INC	1522270569	15,000.00
PO505960-V2	FY2015/CPEP/Stericycle Inc./Solid & Medical Waste Removal/T	11/3/2014	Mon Nov 03 17:55:51 EST 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	1,548.69
PO506998	FY 2015/CPEP/TSRC dba Frank Parsons/Ink Cartridges/Option Y	10/10/2014	Fri Oct 10 13:22:03 EDT 2014	SmallPurchase	TSRC, INC DBA FRANK PARSONS CO	1541474203	1,100.00
PO505683-V2	FY2015/CPEP/LIFESTAR RESPONSE-PART TWO OPTION YR 3/Ta	10/1/2014	Wed Oct 01 11:50:13 EDT 2014	CompetitiveSealedProposa	LIFESTAR RESPONSE OF MD INC.	1113436030	214,792.00
PO509952	FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-SIG	11/10/2014	Mon Nov 10 09:35:35 EST 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	50,125.00
PO505886	FY2015/SEH/Housekeeping Equipment Maintenance Repair/PC	10/1/2014	Wed Oct 01 19:14:19 EDT 2014	CompetitiveSealedBid-IFB	NATIONAL SUPPLY COMPANY	1521568255	16,529.49

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO505357	FY2015/SEH/Abbott/Glucometers Strips and Kit/Renee T. Bivin	10/1/2014	Wed Oct 01 08:30:34 EDT 2014	GSA-FederalSupplySchedul	ABBOTT LABORATORIES INC	1364184946	28,890.72
PO488840-V2	FY2014/SEH/RSC/ELECTRICAL/HVAC SERVICES - Gilbert Taylor (	8/6/2014	Wed Aug 06 16:17:44 EDT 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	86,250.00
PO484270-V2	FY2014/SEH/Drinking Water/Renee T. Bivins	7/22/2014	Tue Jul 22 17:59:12 EDT 2014	SmallPurchase	NESTLE WATERS AMERICA INC.	1943027237	5,421.76
PO505269	FY2015/BHA/OPP/OD/ARE/Gregory Foote/MHSIP surveyor/La	10/1/2014	Wed Oct 01 07:55:38 EDT 2014	SmallPurchase	Gregory Foote	1578233785	1,800.00
PO511245	FY2015/SEH/SPACESAVER/PREVENTIVE MAINT. FOR MEDICAL F	11/24/2014	Mon Nov 24 18:54:02 EST 2014	SmallPurchase	SPACESAVER STORAGE SYSTEMS	1231923893	3,500.00
PO510987	FY2015/SEH/W.W.GRAINGER, INC/BLDG MAINTENANCE SECON	11/21/2014	Thu Nov 20 20:07:42 EST 2014	SmallPurchase	W W GRAINGER INC	1361150280	4,500.00
PO507044	FY2015/SEH/Cosmos Air/HVAC Supplies/GilbertTaylor	10/10/2014	Fri Oct 10 15:32:10 EDT 2014	SmallPurchase	COSMOS AIR PURIFICATIONS	1521978590	9,500.00
PO506995	FY2015/SEH/Atlantic Electric/Electrical Supplies/Gilbert Taylor	10/10/2014	Fri Oct 10 13:12:16 EDT 2014	SmallPurchase	ATLANTIC ELECTRIC SUPPLY CORP	1530177834	9,200.00
PO505896	FY2015/SEH/Honeywell Utility/Climate Control/Oct.1 2014-Sep	10/1/2014	Wed Oct 01 19:27:05 EDT 2014	SoleSource	HONEYWELL UTILITY SOLUTIONS	1222640650	90,000.00
PO505785	FY2015/SEH/Titus/High Voltage/Oct.1 2014-Sept. 30 2015 /Gilb	10/1/2014	Wed Oct 01 15:45:48 EDT 2014	CompetitiveSealedBid-IFB	TITUS LLC	1270008571	120,000.00
PO505862-V2	FY2015/MHSD/MODIFICATION/JANITORIAL SERVICE-CLEAN TE	11/10/2014	Mon Nov 10 14:16:55 EST 2014	CompetitiveSealedBid-IFB	CLEAN TEAM JANITORIAL SERVICES	1522034016	104,713.78
PO511388-V2	FY2015/SEH/District of Columbia Hospital Association/Member	12/3/2014	Wed Dec 03 17:24:35 EST 2014	ExemptFromCompetition	DC HOSPITAL ASSOCIATION	1521442248	-
PO508839	FY2015/BHA/Ahold Financial Services/Giant Gift Cards/David S	10/29/2014	Wed Oct 29 18:25:32 EDT 2014	SmallPurchase	GIANT FOOD, INC.	1520690024	2,000.00
PO507740	FY2015/BHA/Midtown Personnel Training Support/David Shap	10/21/2014	Tue Oct 21 07:02:14 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	6,566.40
PO505638	FY2015/BHA/Alipar Inc/Person-Centered Planning Consultatio	10/1/2014	Wed Oct 01 07:57:57 EDT 2014	SoleSource	DIANE GRIEDER DBA ALIPAR INC.	1541936572	33,660.00
PO482626-V3	FY2014/BHA/Midtown Personnel/Training Temp Assistance/Da	8/26/2014	Tue Aug 26 16:46:42 EDT 2014	CompetitiveSealedBid-IFB	MIDTOWN PERSONNEL, INC.	1521645512	11,493.09
PO501802	FY2014/MHA/Elsevier/Treatment Plan Books/David Shapiro	8/7/2014	Thu Aug 07 14:57:49 EDT 2014	SmallPurchase	ELSEVIER SCIENCE, INC.	1131958712	5,066.10
PO505612	FY2015/SEH/Crest Opticians-OY4/Optician Services/10/01/201	10/1/2014	Wed Oct 01 08:30:17 EDT 2014	CompetitiveSealedBid-IFB	CREST OPTICIANS, INC.	1521069458	2,498.00
PO505276	FY2015/SEH/Respiratory services/Critical Links/10/01/14-5/15/	10/1/2014	Wed Oct 01 07:55:41 EDT 2014	CompetitiveSealedProposa	CRITICAL LINK ASSOC. INC.	1522144612	387,247.12
PO506432-V2	Delete - FY2015/DBH/OPP/CYSD/PEIP/Nikko A. Randolph-Child	11/12/2014	Wed Nov 12 18:03:44 EST 2014	SmallPurchase	NIKKO A. RANDOLPH	1578157124	-
PO505629-V3	FY2015/BHA/RSC ELECTRICAL & MECHANICAL OPTION YR. 1/DI	12/22/2014	Mon Dec 22 17:35:07 EST 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	35,710.00
PO507666	FY2015/BHA/PROSHRED SHREDDING SERVICES/64 NY AVE, NE-	10/20/2014	Mon Oct 20 15:19:34 EDT 2014	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	5,067.60
PO505340	FY2015/BHA/AL'S OFFICE PRODUCTS/OFFICE SUPPLIES/DELILAI	10/1/2014	Wed Oct 01 07:55:53 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	20,000.00
PO486513-V2	FY2014/DeObligation/DBH/OPP/OD/ARE/MHSIP Valerie W. Rai	7/10/2014	Thu Jul 10 16:09:13 EDT 2014	SmallPurchase	YOU-COUNT, LLC	1753127602	-
PO505568	*FY2015/BHA/Family Wellness Center/MHRS/BASE/Venida Har	10/1/2014	Wed Oct 01 07:56:35 EDT 2014	HumanCareAgreements	The Family Wellness Ctr, Inc.	1452721246	30,000.00
PO505468	*FY2015/BHA/Capital Community Services/MHRS/BASE/Venid:	10/1/2014	Wed Oct 01 07:56:16 EDT 2014	HumanCareAgreements	CAPITAL COMMUNITY SVCS, LLC	1371579232	123,250.00
PO505356	*FY2015/BHA/API/MHRS/BASE YR/Venida Hamilton/SC	10/1/2014	Wed Oct 01 07:55:55 EDT 2014	HumanCareAgreements	API ASSOCIATES, INC.	1521614991	1,000.00
PO482500-V3	*FY2014/CCP/HCA/OY4/API Associates, Inc./Venida Hamilton/	9/26/2014	Fri Sep 26 19:35:58 EDT 2014	HumanCareAgreements	API ASSOCIATES, INC.	1521614991	1,175.95
PO503805-V2	*FY2014/CCP/HCA/OY2/MBI Health Services/Venida Hamilton/	9/26/2014	Fri Sep 26 14:09:43 EDT 2014	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	20,205.00
PO482373-V2	*FY2014/CCP/HCA/OY4/Family Preservation Services/Venida H	9/24/2014	Wed Sep 24 11:42:11 EDT 2014	HumanCareAgreements	FAMILY PRESERVATION SERVICES	1200086731	185,814.94
PO482315-V3	*FY2014/CCP/HCA/OY4/Careco Mental Health Services, Inc./V	7/22/2014	Tue Jul 22 17:30:13 EDT 2014	HumanCareAgreements	CARECO MENTAL HEALTH SERVICE I	1522066788	196,337.23
PO502063	FY 2014/MHA/OPP/OD/CSR/Univ of Washington/Patricia Thor	8/12/2014	Tue Aug 12 08:55:45 EDT 2014	SmallPurchase	UNIVERSITY OF WASHINGTON	1916001537	500.00
PO504208	FY2014/American Association of Suicidology(AAS)/Evaluation/I	9/22/2014	Mon Sep 22 11:50:22 EDT 2014	SmallPurchase	AMERICAN ASSOCIATION	1952930701	1,035.00
PO494125-V3	*FY2014/DBH/OPP/61 DAYS/30 DAY Extension/WOODLEY/TRA	9/16/2014	Tue Sep 16 19:59:15 EDT 2014	SoleSource	WOODLEY HOUSE INC.	1530245460	55,320.00
PO505780	FY2015/DBH/BHA/Doris L. Carter/Vivi Smith	10/1/2014	Wed Oct 01 15:40:00 EDT 2014	SmallPurchase	Doris L. Carter	1142401161	10,400.00
PO505584	FY2015/BHA/OCFA/National Alliance on Mental Health Illness (	10/1/2014	Wed Oct 01 07:56:51 EDT 2014	SoleSource	NAMI WASHINGTON, DC	1521258678	129,899.88
PO502966	FY2014/MHA/DBH/Peer Specialist Trainee Lynda Rush/Vivi Smi	8/22/2014	Fri Aug 22 07:02:15 EDT 2014	SmallPurchase	LYNDA RUSH	1577964156	200.00
PO502970	FY2014/MHA/DBH/Peer Specialist Trainee James McRae/Vivi S	8/22/2014	Fri Aug 22 07:02:11 EDT 2014	SmallPurchase	JAMES H. MCRAE	1578702207	200.00
PO502973	FY2014/MHA/DBH/Peer Specialist Trainee Craig McKinney/Vivi	8/22/2014	Fri Aug 22 07:02:09 EDT 2014	SmallPurchase	Craig McKinney	1579045344	200.00
PO502753	FY2014/MHA/DBH/Peer Specialist Trainee Tonia Shelton/Vivi S	8/20/2014	Wed Aug 20 12:52:27 EDT 2014	SmallPurchase	TONIA SHELTON	1529065032	200.00
PO502750	FY2014/MHA/DBH/Peer Specialist Trainee Jonathan A. Brooks/	8/20/2014	Wed Aug 20 12:50:54 EDT 2014	SmallPurchase	JONATHAN A. BROOKS	1219023599	200.00
PO506271	FY '15-APRA-BPA for Copier Paper-Leonitia Campbell	10/6/2014	Mon Oct 06 15:43:56 EDT 2014	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	9,142.60
PO505865	FY '15-APRA-Riverside ASTEP (Levels I & II)-Hattie Ward	10/1/2014	Wed Oct 01 19:45:44 EDT 2014	SingleQuote	RIVERSIDE TREATMENT SERVICES	1521912805	40,000.00
PO505816	FY '15-APRA-Pilgrim Rest Baptist-The Better Way (Level I)-Euge	10/1/2014	Wed Oct 01 16:24:41 EDT 2014	CompetitiveSealedProposa	PILGRIM REST BAPTIST THERAPEUT	1521971413	80,000.00
PO505815	FY '15-APRA-Community Connections, Inc (Levels I & II)-Helen J	10/1/2014	Wed Oct 01 16:24:26 EDT 2014	CompetitiveSealedProposa	COMMUNITY CONNECTIONS INC	1521349382	100,000.00
PO493153-V2	FY '14-APRA-Water Services-Leonitia Campbell	8/5/2014	Tue Aug 05 09:30:52 EDT 2014	CompetitiveSealedBid-IFB	NESTLE WATERS AMERICA INC.	1943027237	4,443.76
PO485419-V5	FY '14-APRA-ATR-Angels and Associates, Inc.-Eugenia Jones	9/26/2014	Fri Sep 26 19:52:23 EDT 2014	HumanCareAgreements	ANGELS&ASSOCIATESINC	1481296943	170,000.00
PO485422-V4	FY '14-APRA-ATR- Salvation Army Harbor Light-Eugenia Jones	9/26/2014	Fri Sep 26 19:27:06 EDT 2014	HumanCareAgreements	SALVATION ARMY	1580660607	229,552.00
PO495729-V3	FY '14- APRA- (5/2/14 - 9/30/14) - CLEAN & SOBER STREETS-AD	9/26/2014	Fri Sep 26 14:38:50 EDT 2014	HumanCareAgreements	CLEAN AND SOBER STREETS	1521676306	647,123.20
PO505736	FY15/SEH/Lasaunia Lee Thompson/Unisex Licensed Hair Care S	10/1/2014	Wed Oct 01 14:00:58 EDT 2014	SmallPurchase	LASAUNIA LEE THOMPSON	1578883042	20,370.00
PO510152-V4	*FY2015/DBH/OPP/Modification/CARECO/CRF SERVICES /Estel	12/22/2014	Mon Dec 22 17:37:03 EST 2014	SmallPurchase	CARECO MENTAL HEALTH SERVICE I	1522066788	252,936.00
PO513268	*FY2015/DBH/OPP/Community Connections, Inc./Supported R	12/22/2014	Mon Dec 22 17:10:04 EST 2014	CompetitiveSealedProposa	COMMUNITY CONNECTIONS INC	1521349382	1,716,205.92

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO505633-V2	*FY2015/DBH/OPP/BASE YR/No Cost Modification/Family and	12/11/2014	Thu Dec 11 18:48:13 EST 2014	CompetitiveSealedProposa	FAMILY MEDICAL COUNSELING	1521073362	221,096.80
PO511158	FY2015/DBH/Next-Talk/Sign Language/Mary Campbell	12/5/2014	Fri Dec 05 17:41:43 EST 2014	SmallPurchase	LANGUAGE LINE SERVICE INC	1770586710	4,195.00
PO509066	FY2015/DBH/C.Y.S.D./Start Opt. Yr. One /FFT,LLC/Functional Fa	10/31/2014	Fri Oct 31 12:25:05 EDT 2014	CompetitiveSealedBid-IFB	FFT LLC	1880419448	100,901.00
PO506068-V2	FY2015/DBH/C.Y.S.D./Modification/End Base Year/DC Choices,	10/16/2014	Thu Oct 16 18:47:11 EDT 2014	CompetitiveSealedProposa	DC CHOICES, LLC	1352005131	1,515,104.24
PO506400-V2	FY2015/DBH/C.Y.S.D./Modification/Gallaudet University/Kellog	10/8/2014	Wed Oct 08 17:15:42 EDT 2014	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	3,939.60
PO506480	FY2015/DBH/C.Y.S.D./End Base Year/Family Matters of Greater	10/7/2014	Tue Oct 07 19:07:32 EDT 2014	SoleSource	FAMILY MATTERS OF GREATER WASH	1530208258	3,648.00
PO506198	FY2015/DBH/C.Y.S.D./Deborah L. Ice/Psychological Evaluations	10/6/2014	Mon Oct 06 07:04:39 EDT 2014	CompetitiveSealedProposa	DEBORAH LYNN ICE	1230062903	3,200.00
PO505601	FY2015/DBH/C.Y.S.D./End Base Year /Georgia Avenue Family S	10/1/2014	Wed Oct 01 14:57:04 EDT 2014	CompetitiveSealedBid-IFB	GEORGIA AVE FAM SUPP COLLABOR	1522349433	4,671.00
PO505433	FY2015/DBH/C.Y.S.D./Begin Option Yr. 4 /Healthy Families Thri	10/1/2014	Wed Oct 01 07:56:20 EDT 2014	CompetitiveSealedProposa	HEALTHY FAM./THRIVING COMM.	1522250839	10,019.48
PO482304-V2	*FY2014/MHA/OY1/Modification/Pathways to Housing/Court l	9/27/2014	Fri Sep 26 23:36:48 EDT 2014	CompetitiveSealedProposa	PATHWAYS TO HOUSING DC, INC.	1371464353	447,457.93
PO499160-V2	FY 2014/DBH/De-Obligation/BASE YEAR/Georgia Ave. Family S	9/22/2014	Mon Sep 22 17:32:49 EDT 2014	CompetitiveSealedBid-IFB	GEORGIA AVE FAM SUPP COLLABOR	1522349433	519.00
PO504797	FY2014/DBH/DC Gateway/Trainer/Phyllis Morgan/Tricia Mills	9/22/2014	Mon Sep 22 16:01:31 EDT 2014	SmallPurchase	PHYLLIS A. MORGAN	1577620181	80.00
PO504796	FY2014/DBH/DC GatewaySOC/Nia West-Bey/Trainer/Tricia Mil	9/22/2014	Mon Sep 22 16:01:19 EDT 2014	SmallPurchase	NIA WEST-BEY	1045686780	80.00
PO482448-V4	FY2014/MHA/OPP/De-Obligation/Washington Hospital Center	9/22/2014	Mon Sep 22 11:43:36 EDT 2014	CompetitiveSealedProposa	WASHINGTON HOSPITAL CENTER	1521272129	1,027.06
PO482533-V3	*FY2014/MHA/CYSD/De-Obligation/Hillcrest Children's Center/	9/16/2014	Tue Sep 16 19:57:31 EDT 2014	HumanCareAgreements	HILLCREST CHILDREN'S CENTER	1530162650	-
PO502321	FY14/DBH/ MHBG/General Party Rentals, Inc/Educational Even	8/14/2014	Thu Aug 14 11:19:41 EDT 2014	SmallPurchase	GENERAL PARTY RENTALS INC	1202880960	454.00
PO493484-V2	FY2014/BHA/CYSD/De-ObligationUniversal Healthcare Manage	8/13/2014	Wed Aug 13 16:21:17 EDT 2014	SoleSource	UNIVERSAL HEALTHCARE MGMT	1522156691	13,537.50
PO500301-V2	FY2014/DBH/Modification/Emergency Contract/Interpreting S	8/13/2014	Wed Aug 13 16:19:27 EDT 2014	Emergency-Unique	AD ASTRA INC.	1272842146	28,525.00
PO501081	FY 2014/DBH/BASE YEAR/SOC/Jennifer Franklin/Family Peer S	7/31/2014	Thu Jul 31 13:57:07 EDT 2014	SmallPurchase	JENNIFER E. FRANKLIN	1215217461	300.00
PO501062	FY 2014/DBH/BASE YEAR/SOC/Kim Wilson-Brown/Family Peer	7/31/2014	Thu Jul 31 11:25:14 EDT 2014	SmallPurchase	KIM V. WILSON BROWN	1579704487	300.00
PO482597-V2	FY2014/MHA/CYSD/De-Obligation/Jennifer L. Carter/Psycholog	7/31/2014	Thu Jul 31 10:23:27 EDT 2014	CompetitiveSealedProposa	CARTER, JENNIFER L.	1164684477	38,850.00
PO500953	*FY2014/DBH/NASMHPD/Membership Fee/Juanita Reaves/SC	7/30/2014	Wed Jul 30 16:38:10 EDT 2014	SingleQuote	NATIONAL ASSOCIATION OF STATE	1520784740	8,979.00
PO483592-V4	*FY 2014/DBH/De-Obligation/Total Family Care Coalition/Fami	7/30/2014	Wed Jul 30 10:20:57 EDT 2014	NoticeOfGrantAward	TOTAL FAMILY CARE COALITION	1205078107	38,288.04
PO491371-V3	FY14/DBH/De-Obligation/ S.O.C./Mental Health Association of	7/25/2014	Fri Jul 25 18:35:16 EDT 2014	SmallPurchase	MENTAL HEALTH ASSOC OF MD INC	1520591666	7,915.25
PO499683	*FY2014/DBH/OPP/EMERGENCY CONTRACT/CRF SERVICES/DR	7/17/2014	Thu Jul 17 18:08:32 EDT 2014	Emergency-Unique	DEAF REACH	1237218916	96,564.00
PO498389-V2	FY14/DBH/NOGA/Phase II Sub Grant Agreement/Contemporar	7/15/2014	Tue Jul 15 16:38:25 EDT 2014	NoticeOfGrantAward	CONTEMPORARY FAMILY SRVS INC.	1522089886	25,000.00
PO496278-V2	FY2014/DBH/CYSD/Preferred Staffing/Two (2) Medical Records	7/15/2014	Tue Jul 15 11:35:43 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	49,367.04
PO510651	FY15 NOGA-PRS, INC. - Peer Support Training in Whole Health	11/18/2014	Tue Nov 18 15:25:07 EST 2014	NoticeOfGrantAward	PSYCHIATRIC REHAB SVCS (PRS)	1540880899	20,000.00
PO509343	FY15-NOGA-Advocates for Justice and Education-DC Behaviora	11/4/2014	Tue Nov 04 13:23:33 EST 2014	NoticeOfGrantAward	ADVOCATES FOR JUSTICE AND	1521989809	15,000.00
PO504434	APRA - FY14 - NOGA - Illness Management Recovery Pilot - Gre	9/17/2014	Wed Sep 17 15:54:46 EDT 2014	NoticeOfGrantAward	GREEN DOOR INC	1521066168	50,000.00
PO512431	FY2015/CPEP/Dana Hubbard/Cold Weather Emergency Staffing	12/11/2014	Wed Dec 10 19:07:28 EST 2014	SmallPurchase	Dana Hubbard	1260472641	1,153.28
PO505726	FY2015/CPEP Mayflower/ Laundry & Linen Services-Option Yea	10/1/2014	Wed Oct 01 13:54:10 EDT 2014	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	13,444.88
PO503265	FY2014/CPEP/Emergency Medical Supplies/Tamara Thomas	8/26/2014	Tue Aug 26 16:54:15 EDT 2014	Emergency-Unique	DISTRICT SUPPLY INC.	1205869737	10,000.00
PO509379	FY15-APRA-NOGA-Youth Prevention Substance Abuse (SPF-SIG	11/6/2014	Thu Nov 06 10:47:36 EST 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	50,125.00
PO512432	FY2015/SEH/District Supply/Food Service Supplies/DOE-9/30/1	12/11/2014	Wed Dec 10 19:13:07 EST 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	33,282.08
PO505545	FY2015/SEH/District Supply/Housekeeping Supplies/10/1/14 - (	10/1/2014	Wed Oct 01 07:57:05 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	56,249.93
PO482420-V2	FY2014/SEH/RSC/ELECTRICAL/HVAC SERVICES - C. Robert Holst	8/14/2014	Thu Aug 14 16:30:11 EDT 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	10,318.00
PO501482	FY2014/SEH/Substation repairs - high voltage transfer switch/R	8/5/2014	Tue Aug 05 11:09:31 EDT 2014	SmallPurchase	TITUS LLC	1270008571	44,790.00
PO505510	FY2015/BHA/OPP/OD/ARE/Anthony Manigault Jr/MHSIP surve	10/1/2014	Wed Oct 01 07:56:30 EDT 2014	SmallPurchase	Anthony Maniquait, Jr.	1220234181	3,360.00
PO499427	FY14/DBH/OPP/OD/ARE MHSIP Surveyor James Foote	7/10/2014	Thu Jul 10 16:07:15 EDT 2014	SmallPurchase	James Foote	1578275606	3,600.00
PO499419	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Gregory Foote	7/10/2014	Thu Jul 10 15:59:01 EDT 2014	SmallPurchase	Gregory Foote	1578233785	3,600.00
PO513647	FY2015/SEH/Defense Logistics Agency/Building Supplies/Dec 3:	12/31/2014	Wed Dec 31 15:37:58 EST 2014	SoleSource	DEFENSE LOGISTIC AGENCY	1231357137	20,000.00
PO509614	FY 2014/SEH/Security Fence/Gilbert Taylor	11/6/2014	Thu Nov 06 13:11:47 EST 2014	CompetitiveSealedBid-IFB	MICON CONSTRUCTIONS INC	1522264818	435,614.00
PO509227	FY2015/SEH/Sherwin Williams-Duron Paint/Paint, Paint Supplie	11/3/2014	Mon Nov 03 17:38:49 EST 2014	SmallPurchase	THE SHERWIN WILLIAMS COMPANY	1340526850	5,000.00
PO505872	FY2015/SEH/Century Elevator/Elevator Maintenance/Oct.1 201	10/1/2014	Wed Oct 01 19:00:38 EDT 2014	CompetitiveSealedBid-IFB	CENTURY ELEVATOR INC.	1521793025	18,000.00
PO505190	FY2014/SEH/PLUMBING RETROFIT/Gilbert Taylor	9/26/2014	Fri Sep 26 19:24:11 EDT 2014	SingleQuote	FRY PLUMBING & HEATING	1520786317	50,000.00
PO504448	2014/SEH-Facility Refurbishing Oak Benches and Chairs-Gilbert	9/16/2014	Tue Sep 16 19:53:31 EDT 2014	SmallPurchase	GEORGETOWN REFINISHING ANTIQUE	1521153120	16,999.95
PO504284	FY2014/SEH/Jailcraft/GATE SECURITY M&R (SALLYPORT/High S	9/12/2014	Fri Sep 12 17:17:45 EDT 2014	SmallPurchase	JAILCRAFT, INC.	1521207194	9,000.00
PO506057	FY2015/MHSD/ELEVATORS - CENTURY ELEVATOR INC. 35K STRI	10/2/2014	Thu Oct 02 17:45:22 EDT 2014	CompetitiveSealedBid-IFB	CENTURY ELEVATOR INC.	1521793025	14,949.20
PO505904	FY2015/MHSD/ON CALL PHARMACIST-MEKEDES MENISHER/TH	10/1/2014	Wed Oct 01 19:40:11 EDT 2014	SmallPurchase	MEKEDES MENISHER	1217119491	6,832.00
PO482264-V2	FY2014/MHSD/DE-OBLIGATION-MODIFICATION/STERICYCLE-W	8/13/2014	Wed Aug 13 10:43:25 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	4,652.15
PO482634-V2	FY2014/MHSD/DE-OBLIGATION-MODIFICATION\LAWN SERVI	8/13/2014	Wed Aug 13 10:20:17 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1510436168	3,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO510722	FY2015/SEH/CyberTools for Libraries/Online Library Catalog/Je	11/19/2014	Tue Nov 18 20:51:03 EST 2014	SmallPurchase	CYBERTOOLS, INC.	1042937171	2,100.00
PO506201	FY2015/DBH/SEH/Washington School of Psychiatry/October 1.	10/6/2014	Mon Oct 06 07:04:37 EDT 2014	SmallPurchase	THE WASH. SCH OF PSYCHIATRY	1530219639	4,000.00
PO486211-V3	FY2014/SEH/Psychiatry Residency Training/Dr. Mohyuddin/Ste	9/12/2014	Fri Sep 12 10:09:44 EDT 2014	CompetitiveSealedProposa	STEPHEN M. PERLITSH, P.C.	1133805593	22,300.00
PO497368-V2	FY2014/DBH/SEH/Psychiatry Residency Training Program/Amer	7/24/2014	Thu Jul 24 19:23:49 EDT 2014	SmallPurchase	AMERICAN COLLEGE OF PSYCHIATR	1526075346	-
PO513276	FY2015/BHA/RSC ELECTRICAL & MECHANICAL OPTION YR. 2 - C	12/22/2014	Mon Dec 22 17:35:18 EST 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	6,800.00
PO486408-V2	FY2014/DBH/OPP/OD/ARE MHSIP Vidura Katucastota	7/10/2014	Thu Jul 10 16:22:50 EDT 2014	SmallPurchase	VIDURA KATUGASTOTA	1578379667	-
PO505369-V2	*FY2015/BHA/Humility/MHRS/BASE/Venida Hamilton/SC	10/25/2014	Fri Oct 24 20:12:04 EDT 2014	HumanCareAgreements	HUMILITY OUTREACH MISSIONARY M	1522182865	100.00
PO505368-V2	*FY2015/BHA/Psychiatric Rehab Services (PRS), Inc./MHRS/BA	10/25/2014	Fri Oct 24 20:11:54 EDT 2014	HumanCareAgreements	PSYCHIATRIC REHAB SVCS (PRS)	1540880899	5,000.00
PO505222-V2	*FY2015/BHA/Green Door/MHRS/6 DAYS/Venida Hamilton/SC	10/6/2014	Mon Oct 06 16:02:52 EDT 2014	HumanCareAgreements	GREEN DOOR INC	1521066168	85,364.00
PO505480	*FY2015/BHA/Deaf Reach/MHRS/BASE/Venida Hamilton/SC	10/1/2014	Wed Oct 01 14:55:43 EDT 2014	HumanCareAgreements	DEAF REACH	1237218916	36,000.00
PO505313	*FY2015/BHA/Volunteers of America Chesapeake/MHRS/BASE	10/1/2014	Wed Oct 01 08:30:33 EDT 2014	HumanCareAgreements	VOLUNTEERS OF AMERICA CHE	1520610547	85,350.00
PO505493	*FY2015/BHA/Family Matters/MHRS/BASE/Venida Hamilton/S	10/1/2014	Wed Oct 01 08:30:29 EDT 2014	HumanCareAgreements	FAMILY MATTERS OF GREATER WASH	1530208258	24,090.00
PO505561	*FY2015/BHA/Inner City Family Services/MHRS/OY4/Venida H	10/1/2014	Wed Oct 01 07:56:32 EDT 2014	HumanCareAgreements	INNER CITY FAMILY SVCS, LLC	1320302414	42,200.00
PO505441	*FY2015/BHA/Community Connections/MHRS/6 DAYS/Venida	10/1/2014	Wed Oct 01 07:56:12 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	127,330.00
PO505278	*FY2015/BHA/Maryland Family Resources (MFR)/MHRS/BASE/	10/1/2014	Wed Oct 01 07:55:34 EDT 2014	HumanCareAgreements	MARYLAND FAMILY RESOURCE	1521921164	5,425.00
PO505253	*FY2015/BHA/Universal HealthCare Management Services/MH	10/1/2014	Wed Oct 01 07:55:25 EDT 2014	HumanCareAgreements	UNIVERSAL HEALTHCARE MGMT	1522156691	4,000.00
PO503715-V2	*FY2014/CCP/HCA/Base Year/The Family Wellness Center, Inc.,	9/24/2014	Wed Sep 24 11:44:41 EDT 2014	HumanCareAgreements	The Family Wellness Ctr, Inc.	1452721246	100.00
PO482357-V5	*FY2014/CCP/HCA/OY4/Anchor Mental Health Services/Venid	9/24/2014	Wed Sep 24 11:21:03 EDT 2014	HumanCareAgreements	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	963,678.25
PO498423-V5	*FY2014/Aquisition Support Services/Business Strategy Consul	9/9/2014	Tue Sep 09 17:48:15 EDT 2014	GSA-FederalSupplySchedul	BUSINESS STRATEGY CONSULTANTS	1522336898	89,947.50
PO482476-V3	*FY2014/CCP/HCA/OY4/Family Matters of Greater Washingto	7/22/2014	Tue Jul 22 17:30:24 EDT 2014	HumanCareAgreements	FAMILY MATTERS OF GREATER WASH	1530208258	39,550.62
PO505138	FY2014/Kathryne O'Grady/Information Bulletins/Barbara Bazrc	9/26/2014	Fri Sep 26 15:35:04 EDT 2014	SmallPurchase	Kathryne Ann O'Grady	1218783975	9,350.00
PO482606-V2	*FY2014/MHA/OPP/Base Year/TAC/Merger Consultant/Suzann	9/17/2014	Tue Sep 16 20:03:55 EDT 2014	CompetitiveSealedProposa	TECHNICAL ASST. COLLABORATIVE	1223181028	60,317.85
PO510855	FY 2015/SEH/EMR/Kitchen Equipment Maintenance & Repair /	11/20/2014	Wed Nov 19 19:22:19 EST 2014	CompetitiveSealedBid-IFB	ELECTRIC MOTOR REPAIR COMPANY	1520302945	59,020.00
PO505787	FY2015/DBH/BHA/James H. McRae/Vivi Smith	10/1/2014	Wed Oct 01 15:48:44 EDT 2014	SmallPurchase	JAMES H. MCRAE	1578702207	12,480.00
PO505776	FY2015/DBH/BHA/Rossene Minard/Vivi Smith	10/1/2014	Wed Oct 01 15:38:09 EDT 2014	SmallPurchase	ROSSENE MINARD	1284402703	23,520.00
PO504222	FY2014/MHA/DBH/4Imprint/Vivi Smith	9/11/2014	Thu Sep 11 19:07:14 EDT 2014	SmallPurchase	4IMPRINT, INC.	1391837105	370.00
PO502752	FY2014/MHA/DBH/Peer Specialist Trainee Miguel Elias/Vivi Sm	8/20/2014	Wed Aug 20 12:51:43 EDT 2014	SmallPurchase	Migvel A. Elias	1578216915	200.00
PO506051-V2	FY '15-APRA-B & W Stat Laboratory-Helen Jones	12/30/2014	Tue Dec 30 14:50:30 EST 2014	SoleSource	B & W STAT LABORATORY	1520943763	160,000.00
PO505724-V3	FY '15-APRA-Angels and Associates (RSS HCA)-Eugenia Jones	12/16/2014	Tue Dec 16 15:56:17 EST 2014	HumanCareAgreements	ANGELS&ASSOCIATESINC	1481296943	200,000.00
PO512801	FY '15-APRA-Specialty Medical Records Sys Retention Project F	12/16/2014	Tue Dec 16 12:52:49 EST 2014	SmallPurchase	TAB Products Co LLC	1522390162	9,452.49
PO512342	FY '15-APRA-Wisconsin Ave Psychiatric Trmt ctr DBA Psych Inst	12/10/2014	Tue Dec 09 21:03:58 EST 2014	SmallPurchase	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	4,932.00
PO506208	FY '15-APRA-Latin American (Level I)-Hattie Ward	10/6/2014	Mon Oct 06 12:43:00 EDT 2014	HumanCareAgreements	LATIN AMERICAN YOUTH CENTER	1521023074	50,000.00
PO505864	FY '15-APRA-Family Medical Counseling (Levels I & II)-Eugenia J	10/1/2014	Wed Oct 01 19:45:34 EDT 2014	HumanCareAgreements	FAMILY MEDICAL COUNSELING	1521073362	350,000.00
PO505898	FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	10/1/2014	Wed Oct 01 19:27:39 EDT 2014	SmallPurchase	RAP, INC.	1520906297	11,506.00
PO505884	FY '15-APRA-BPA for Housekeeping Supplies (District Supply Inc	10/1/2014	Wed Oct 01 19:10:04 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	1,500.00
PO505768	FY '15-APRA-Holy Comforter St. Cyprian CAG (RSS HCA)-Eugeni	10/1/2014	Wed Oct 01 15:32:46 EDT 2014	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	100,000.00
PO505405	FY '15-APRA-Hillcrest ASTEP (Levels I & II)-Hattie Ward	10/1/2014	Wed Oct 01 07:56:00 EDT 2014	SoleSource	HILLCREST CHILDREN'S CENTER	1530162650	40,000.00
PO492147-V3	FY '14 - APRA-Records Inventory/Archiving/Consolidation Proje	8/8/2014	Fri Aug 08 11:18:30 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	129,283.15
PO495591-V2	FY '14-APRA-ANDROMEDA-ADULT OUTPATIENT-BEVERLY DESK	10/1/2014	Wed Oct 01 14:04:47 EDT 2014	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	380,000.00
PO490154-V3	FY '14-APRA-NOGA-Youth Substance Abuse Prevention-Bridgin	9/16/2014	Tue Sep 16 17:34:32 EDT 2014	NoticeOfGrantAward	BRIDGING RESOURCES IN COM	1412071752	150,125.00
PO495455-V4	FY '14-APRA-Single Available Source-HCA--Residential TX Servic	8/26/2014	Tue Aug 26 11:17:42 EDT 2014	SingleQuote	MARYLAND TREATMENT CENTER INC	1521447757	215,000.00
PO485420-V3	FY '14-APRA-ATR- (DEOBLIGATION) - Prodigy Student Support S	8/22/2014	Fri Aug 22 07:02:24 EDT 2014	HumanCareAgreements	PRODIGY STUDENT SUPPORT SVCS	1300742988	-
PO485415-V4	FY '14-APRA-ATR- (DEOBLIGATION) - Destiny, Power, & Purpos	8/22/2014	Fri Aug 22 07:02:08 EDT 2014	HumanCareAgreements	DESTINY, POWER & PURPOSE, INC.	1205514658	-
PO486067-V2	FY '14-APRA-NOGA-Youth Prevention Services-Mary's Center fc	7/15/2014	Tue Jul 15 15:46:35 EDT 2014	NoticeOfGrantAward	MARY S CTR MATERNAL CHILD	1521594116	90,000.00
PO486065-V2	FY '14-APRA-NOGA-Youth Prevention Services-Perry School-SPI	7/15/2014	Tue Jul 15 13:47:51 EDT 2014	NoticeOfGrantAward	PERRY SCHOOL COMMUNITY SRVC CT	1521722904	90,000.00
PO508340	FY2015/BHA/Idea Maintenance Renewal/Woodruff	10/24/2014	Fri Oct 24 13:43:49 EDT 2014	SmallPurchase	BBS TECHNOLOGIES INC.	1760662481	2,532.00
PO506269	FY2015/MHA/Star Maintenance-CEA/Woodruff	10/6/2014	Mon Oct 06 15:42:26 EDT 2014	SmallPurchase	COMPUTER ENGINEER ASSOC. INC.	1521272966	36,156.00
PO505925	FY2015/BHA/SPSS Annual Maintenance and Support/Woodruf	10/2/2014	Wed Oct 01 20:15:42 EDT 2014	SmallPurchase	INTERNATIONAL BUSINESS MACHINE	1130871985	17,239.75
PO505878	FY2015/BHA/Safari Books Online Maintenance/Woodruff	10/1/2014	Wed Oct 01 19:06:01 EDT 2014	SmallPurchase	SAFARI BOOKS ONLINE LLC	1352144163	701.90
PO505808	FY2015/DBH/OPP/Washington Hospital Center/Acute Care-Pro	10/1/2014	Wed Oct 01 19:44:46 EDT 2014	HumanCareAgreements	WASHINGTON HOSPITAL CENTER	1521272129	60,095.06
PO482429-V5	FY2014/MHA/Modification/Community Connections, Inc./Opti	9/26/2014	Fri Sep 26 15:43:14 EDT 2014	CompetitiveSealedProposa	COMMUNITY CONNECTIONS INC	1521349382	391,177.20
PO497293-V2	FY2014/BHA/De-Obligation/Giant Food/Gift Cards/Steven Mill	8/14/2014	Thu Aug 14 16:25:36 EDT 2014	SmallPurchase	GIANT FOOD, INC.	1520690024	-

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PO495683-V2	FY2014/BHA/OPP/MODIFICATION/Humility Outreach Missiona	7/25/2014	Fri Jul 25 18:07:36 EDT 2014	SoleSource	HUMILITY OUTREACH MISSIONARY M	1522182865	202,170.00
PO498334-V2	FY2014/BHA/OPP/De-Obligation/Movirt Community Residenti	7/23/2014	Wed Jul 23 19:53:33 EDT 2014	SoleSource	ROBERT JAMES	1465468314	27,600.00
PO482232-V2	FY2014/MHA/CYSD/De-Obligation/Carlos Astrada/Psychiatric E	7/25/2014	Fri Jul 25 06:49:55 EDT 2014	CompetitiveSealedProposa	DR CARLOS A ASTRADA	1200521465	40,000.00
PO500396	FY 2014/DBH/C.Y.S.D./Ross Professional/Training Coordinator/	7/24/2014	Thu Jul 24 19:23:45 EDT 2014	CompetitiveSealedBid-IFB	ROSS PROFESSIONAL SERVICES	1521846962	10,253.50
PO499823	FY2014/D.B.H./National CouncilYouth First Aid Training of Trair	7/16/2014	Wed Jul 16 14:38:53 EDT 2014	SoleSource	NATIONAL COUNCIL FOR CBH	1237092671	70,000.00
PO482462-V2	FY2014/DBH/MHA/The Washington Times/Advertising Solicitat	9/26/2014	Fri Sep 26 14:08:38 EDT 2014	SmallPurchase	THE WASHINGTON TIMES LLC	1113748516	7,664.49
PO509403	FY15 - NOGA-Fihankra Akoma Ntoaso - Jennifer Mumford	11/5/2014	Wed Nov 05 07:02:12 EST 2014	NoticeOfGrantAward	FIHANKRA AKOMA NTOASO (FA	1203235972	20,000.00
PO509404	FY15 - NOGA_ Miriam's Kitchen - Jennifer Mumford	11/5/2014	Wed Nov 05 07:02:11 EST 2014	NoticeOfGrantAward	MIRIAM'S KITCHEN	1521331552	20,000.00
PO512430	FY2015/CPEP/Huy K. Bui/Cold Weather Emergency Staffing/TA	12/11/2014	Wed Dec 10 19:07:11 EST 2014	SmallPurchase	Huy K. Bui	1184603092	1,153.28
PO505889	FY2015/SEH/Stericycle/Solid, Medical Waste Reduction and Re	10/1/2014	Wed Oct 01 19:16:09 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	31,492.95
PO505885	FY2015/SEH/Housekeeping Equipment Maintenance Repair/PC	10/1/2014	Wed Oct 01 19:10:20 EDT 2014	CompetitiveSealedBid-IFB	NATIONAL SUPPLY COMPANY	1521568255	5,000.00
PO505838	FY2015/SEH/Mayflower Textile/Linen Services/POP: 10/1/14 - t	10/1/2014	Wed Oct 01 17:41:37 EDT 2014	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	179,358.26
PO482621-V2	FY2014/SEH/NATIONAL SERVICE CONTRACTOR/CITY WIDE LAN	8/28/2014	Thu Aug 28 09:03:16 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1510436168	65,000.00
PO485264-V3	FY2014/SEH/Greenscape/Green Roof Services/- C. Robert Holst	8/22/2014	Fri Aug 22 16:20:32 EDT 2014	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	9,350.00
PO482340-V2	FY2014/SEH/Honeywell HOSPITAL BLDG HVAC AUTO CONTRL S	8/14/2014	Thu Aug 14 16:46:32 EDT 2014	SoleSource	HONEYWELL UTILITY SOLUTIONS	1222640650	36,060.46
PO482469-V2	FY2014/SEH/(DBH Department i.e. Saint Elizabeths Hospital/GS	7/30/2014	Wed Jul 30 16:52:58 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	237,192.00
PO500651	FY2014/Mattress/Yorick Uzes	7/28/2014	Mon Jul 28 18:49:26 EDT 2014	SmallPurchase	PREMIER OFFICE & MEDICAL SUPPL	1800100135	31,728.76
PO501070	FY14/DBH/OPP/OD/ARE Africultural Coping Skills Inventory Gif	7/31/2014	Thu Jul 31 12:32:00 EDT 2014	SmallPurchase	CVS/PHARMACY	1530124630	8,996.40
PO499456	FY14/DBH/OPP/OD/ARE MHSIP Surveyor RaSha Richardson	7/10/2014	Thu Jul 10 17:56:41 EDT 2014	SmallPurchase	Rasha Richardson	1576513536	6,720.00
PO507050	FY2015/SEH/Jailcraft Inc/GATE SECURITY/Oct.1 2014-Sept. 30 2	10/10/2014	Fri Oct 10 15:52:12 EDT 2014	SmallPurchase	JAILCRAFT, INC.	1521207194	5,000.00
PO506067	FY2015\SEHX-Ray Cabinet Sys Maintenance & Repair SAS - Kei	10/2/2014	Thu Oct 02 18:32:56 EDT 2014	SoleSource	L-3 COMMU SEC & DET SYS	1043054475	5,000.00
PO503527	FY2014/SEH/TitleV Testing & Reporting/GilbertTaylor	9/3/2014	Wed Sep 03 17:30:37 EDT 2014	SmallPurchase	AMERICAN COMBUSTION INDUSTRIES	1521395824	36,713.00
PO512347	FY2015/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACTOR	12/10/2014	Tue Dec 09 21:11:08 EST 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	48,950.00
PO508942	FY2015/MHSD/BAYLINE-ELEVATOR INSPECTION/ELEVATORS/LC	10/30/2014	Thu Oct 30 19:18:39 EDT 2014	SmallPurchase	BAYLINE LIFT TECHNOLOGIES	1270014810	1,228.25
PO506405	FY2015/MHSD/PREFERRED TEMPORARY CLERICAL SERVICES/GI	10/7/2014	Tue Oct 07 15:42:32 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	118,006.08
PO506071	FY2015/MHSD/CLAFLIN MEDICAL EQPT-BIOMED EQUIPMENT A	10/2/2014	Thu Oct 02 18:14:50 EDT 2014	SmallPurchase	CLAFLIN EQUIPMENT SALES & SVC	1050377434	2,000.00
PO505873	FY2015/MHSD/MEDICAL SUPPLIES/GILLIAN DANIELS	10/1/2014	Wed Oct 01 19:01:16 EDT 2014	CompetitiveSealedBid-IFB	MEDICAL SUPPLY SYSTEMS INC	1521621423	25,000.00
PO505836	FY2015/MHSD/ALS OFFICE PRODUCTS-OFFICE SUPPLIES/GILLIAN	10/1/2014	Wed Oct 01 17:29:11 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	15,000.00
PO504811	FY2014/MHSD/UPGRADE-INSTALL PLEXI GLASS- 35K STREET-2N	9/22/2014	Mon Sep 22 17:25:17 EDT 2014	SmallPurchase	FLASH GLASS & MIRROR CO., INC	1521998661	3,510.00
PO496177-V4	FY2014/MHSD/MODIFICATION/OFFICE SUPPLIES/GILLIAN DANI	8/20/2014	Wed Aug 20 12:48:17 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	15,613.64
PO483452-V2	FY2014/MHSD/DEOBLIGATION-MODIFICATION/PEST CONTROL	8/13/2014	Wed Aug 13 16:22:09 EDT 2014	SmallPurchase	PEST SERVICES CO.	1522189157	680.00
PO505699	FY2015/ SEH/ Public Consulting Group - Financial Reporting Ser	10/1/2014	Wed Oct 01 11:48:00 EDT 2014	SmallPurchase	PUBLIC CONSULTING GRP INC	1042942913	48,500.00
PO482275-V2	FY2014/SEH/SAR/Nurse Staffing Services/Clotilde Vidoni-Calrk	7/17/2014	Thu Jul 17 17:18:25 EDT 2014	SingleQuote	SYSTEMS ASSESSMENT RESEARCH	1521794367	79,512.61
PO510832	FY2015/SEH/Rescue One/CPR Certification training materials/C	11/19/2014	Wed Nov 19 16:36:44 EST 2014	SmallPurchase	RESCUE ONE TRAINING FOR LIFE	1113671811	3,451.25
PO507618	FY2015/SEH/Students Book Company aka Reiters Books/Books	10/17/2014	Fri Oct 17 19:37:07 EDT 2014	SmallPurchase	STUDENTS BOOK COMPANY	1521166940	4,000.00
PO505981	FY2015/SEH/QBS Inc/Mandatory Safety-Care training and Certi	10/2/2014	Thu Oct 02 13:43:59 EDT 2014	SmallPurchase	QBS INC	1043300401	6,325.00
PO511246	Copy of FY2015/DBH/SEH/Psychiatry Consultant/Sheila Hafter	11/24/2014	Mon Nov 24 18:55:34 EST 2014	SmallPurchase	Sheila Hafter Gray,MD	1520816834	4,050.00
PO505800	FY2015/DBH/SEH/Psychiatry Residency Training/Advanced Infc	10/1/2014	Wed Oct 01 16:09:46 EDT 2014	SmallPurchase	ASSESSMENT TECH INSTITUTE	1320222868	4,760.00
PO505791	FY2015/DBH/SEH/ Psychiatry Consultant Ramia Gupta, MD/Octol	10/1/2014	Wed Oct 01 15:52:52 EDT 2014	CompetitiveSealedProposa	RAMIA GUPTA	1453553645	52,500.00
PO513155	FY2015/SEH/ TBA/DENTAL PROSTHETIC SERVICES/DATE OF AW	12/19/2014	Fri Dec 19 13:00:01 EST 2014	SmallPurchase	Friendship Dental Laboratories	1521052882	30,150.00
PO506437	FY2015/SEH/DR. CHERYL FRYER/ADVANCED ORAL PATHOLOGY	10/7/2014	Tue Oct 07 16:09:13 EDT 2014	SmallPurchase	CHERYL FRYER	1215765583	1,100.00
PO505697	FY 2015/SEH/ GLIDEWELL/DENTAL LABORATORY SERVICES/DEM	10/1/2014	Wed Oct 01 11:47:31 EDT 2014	SmallPurchase	JAMES R. GLIDEWELL DENTAL CERA	1952743032	9,850.00
PO482388-V2	FY2014/SEH/Preferred Staffing Group (PSG)/Medical Coder/An	8/22/2014	Fri Aug 22 07:02:08 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	71,000.55
PO505859	FY2015/SEH/Evaluation and testing materials/Pearson Inc./Opt	10/1/2014	Wed Oct 01 18:48:30 EDT 2014	CompetitiveSealedBid-IFB	NCS PEARSON INC	1410850527	10,406.00
PO482601-V2	FY2014/SEH/Robert Benedetti/Psychologist for IMP/Dr. Gontar	9/26/2014	Fri Sep 26 14:53:20 EDT 2014	CompetitiveSealedProposa	ROBERT BENEDETTI, PH.D.	1397640054	57,000.00
PO504164	FY2014/SEH/Medication Room Refrigerators/Gil Taylor	9/11/2014	Thu Sep 11 11:01:35 EDT 2014	SmallPurchase	LABREPCO, INC.	1232242191	29,307.00
PO482332-V2	FY 2014/SEH/Flu Vaccine /Medical Affairs-Pharmacy	8/12/2014	Tue Aug 12 11:48:49 EDT 2014	SmallPurchase	ASD SPECIALTY HEALTHCARE, INC.	1330800482	20,457.50
PO505707	FY2015/BHA/DBH Department/Paul M. Washington,Grievance	10/1/2014	Wed Oct 01 12:08:10 EDT 2014	SoleSource	PAUL M. WASHINGTON	1578603402	25,440.00
PO505546	FY2015/Deborah Thomas/Diabetes Consultant/10/01/2014-8/2	10/1/2014	Wed Oct 01 07:57:43 EDT 2014	CompetitiveSealedProposa	DEBORAH D. THOMAS	1578684551	42,000.00
PO506436-V2	De-obligate - FY2015/DBH/OPP/CYSD/PEIP/Jessie Johnson-Child	11/21/2014	Thu Nov 20 20:02:22 EST 2014	SmallPurchase	Jessie Mae Johnson	1254272677	652.14
PO507211	FY2015/DBH/OPP/CYSD/PEIP/Shauneka Levett/Senior Child As	10/14/2014	Tue Oct 14 16:31:22 EDT 2014	SmallPurchase	SHAUNEKA LEVETT	1577087948	20,339.00
PO502757	FY14/DBH/OPP/CYSD/PEIP/School Mental Health Program/Wil	8/20/2014	Wed Aug 20 12:59:46 EDT 2014	SmallPurchase	JOHN WILEY & SONS	1135593032	2,688.00

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PO482632-V3	De-Obligate FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Project/I	8/7/2014	Thu Aug 07 09:55:37 EDT 2014	SmallPurchase	ANTHONY VERGELL MCCREE II	1217111946	9,990.00
PO503699	FY2014/MHA/DBH/Kellogg Conference Center/Vivi Smith	9/3/2014	Wed Sep 03 17:11:43 EDT 2014	SmallPurchase	GALLAUDET UNIVERSITY	1530199507	5,647.38
PO502755	FY2014/MHA/DBH/Peer Specialist Trainee Nikita Petties/Vivi Sr	8/20/2014	Wed Aug 20 12:53:36 EDT 2014	SmallPurchase	NIKITA PETTIE	1579174770	200.00
PO505891-V4	FY '15-APRA-Clean and Sober (Levels I, II, & III)-Eugenia Jones	11/24/2014	Mon Nov 24 18:54:26 EST 2014	SmallPurchase	CLEAN AND SOBER STREETS	1521676306	74,469.00
PO507218	FY '15-APRA-Clean and Sober (Levels I, II, & III)-Eugenia Jones	10/14/2014	Tue Oct 14 17:33:44 EDT 2014	HumanCareAgreements	CLEAN AND SOBER STREETS	1521676306	1,800,000.00
PO505998	FY '15-APRA-Safe Haven (Level III)-Vaughnetta Young	10/2/2014	Thu Oct 02 14:38:20 EDT 2014	HumanCareAgreements	SAFE HAVEN OUTREACH MINISTRIES	1521780618	1,095,480.00
PO505895	FY '15-APRA-Safe Haven (Level III Detox)-Vaughnetta Young	10/1/2014	Wed Oct 01 19:24:50 EDT 2014	SmallPurchase	SAFE HAVEN OUTREACH MINISTRIES	1521780618	4,520.00
PO505893	FY '15-APRA-Salvation Army (Levels I, II, & III)-Vaughnetta Youn	10/1/2014	Wed Oct 01 19:22:22 EDT 2014	SmallPurchase	SALVATION ARMY	1580660607	10,684.00
PO505892	FY '15-APRA-Good Hope (Medication Assisted Therapy)(MAT/M	10/1/2014	Wed Oct 01 19:22:02 EDT 2014	SmallPurchase	GOOD HOPE INSTITUTE	1522149174	6,557.00
PO505544	FY '15-APRA-Salvation Army (RSS HCA)-Eugenia Jones	10/1/2014	Wed Oct 01 08:30:20 EDT 2014	HumanCareAgreements	SALVATION ARMY	1580660607	250,000.00
PO502028	FY '14-APRA-Housekeeping Supplies - OY1 District Supply Inc	8/11/2014	Mon Aug 11 17:28:51 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	2,500.00
PO498995	FY '14-APRA-Octane Synthetic Narcotics Initiative-Leonitia Cam	7/2/2014	Wed Jul 02 18:48:12 EDT 2014	SoleSource	OCTANE, LLC	1541982499	137,626.11
PO485417-V3	FY '14-APRA-ATR-D.C. Recovery Community Alliance-Eugenia Jc	9/27/2014	Sat Sep 27 07:02:36 EDT 2014	HumanCareAgreements	DC RECOVERY COMMUNITY ALLIANCE	1562653299	108,425.20
PO495747-V5	FY'14-APRA - (5/2/14 - 9/30/14) - UPO-NARCOTIC/OPIOID OUTP	9/26/2014	Fri Sep 26 19:53:43 EDT 2014	HumanCareAgreements	UNITED PLANNING ORGANIZAT	1520788987	905,000.00
PO485424-V4	FY '14-APRA-ATR-Access Housing Inc.-Eugenia Jones	9/26/2014	Fri Sep 26 19:43:32 EDT 2014	HumanCareAgreements	ACCESS HOUSING INC.	1521918702	1,420.00
PO495790-V3	FY '14-APRA- (5/9/14 thru 9/30/14) - GOOD HOPE INSTITUTE-O	9/26/2014	Fri Sep 26 18:16:16 EDT 2014	HumanCareAgreements	GOOD HOPE INSTITUTE	1522149174	805,000.00
PO485410-V5	FY '14-APRA-ATR-S.O.M.E.-Eugenia Jones	9/26/2014	Fri Sep 26 18:10:57 EDT 2014	HumanCareAgreements	SOME INC./SO OTHERS MIGHT	1237098123	217,148.41
PO495766-V4	FY '14-APRA - (5/2/14 - 9/30/14) - DTCP/SATS Certified Services	9/22/2014	Mon Sep 22 17:25:03 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	845,000.00
PO485765-V3	FY '14-APRA-NOGA-RESEARCH TRIANGLE INSTITUTE (SPF-SIG IN	9/22/2014	Mon Sep 22 11:44:28 EDT 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	150,000.00
PO496044-V4	FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CYPR	9/13/2014	Fri Sep 12 20:39:51 EDT 2014	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	450,000.00
PO495449-V2	FY '14-DEOBLIGATION-APRA-OUTPATIENT TREATMENT SERVI	9/11/2014	Thu Sep 11 11:02:12 EDT 2014	HumanCareAgreements	DESTINY, POWER & PURPOSE, INC.	1205514658	5,000.00
PO485418-V3	FY '14-APRA-ATR-Community Education Group-Eugenia Jones	8/26/2014	Tue Aug 26 12:30:36 EDT 2014	HumanCareAgreements	COMMUNITY EDUCATION GROUP	1521853388	29,318.45
PO502143	FY '14-APRA-NOGA-Group Recovery Homes-Oxford House, Inc.	8/12/2014	Tue Aug 12 17:49:54 EDT 2014	NoticeOfGrantAward	OXFORD HOUSE,INC.	1521582231	78,333.33
PO486572-V2	FY '14-APRA-NOGA-Latin American Youth Center-Family Partne	7/17/2014	Thu Jul 17 18:06:30 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	50,000.00
PO490472-V2	FY '14-APRA-NOGA-Sasha Bruce Youthwork, Inc.-SPF-SIG-Lynne	7/15/2014	Tue Jul 15 17:44:31 EDT 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	100,000.00
PO486055-V2	FY '14-APRA-NOGA-Youth Prevention Services-Far Southeast Fa	7/15/2014	Tue Jul 15 13:33:15 EDT 2014	NoticeOfGrantAward	FAR SOUTHEAST FAMILY	1522117070	90,000.00
PO508376	FY2015/MHA/PanaceaRx Maintenance Renewal/Woodruff	10/24/2014	Fri Oct 24 17:08:16 EDT 2014	SmallPurchase	PANACEARX	1201096606	10,620.00
PO507048	FY2015/DBH/Management Reporter Developerss (Capital Func	10/10/2014	Fri Oct 10 15:49:34 EDT 2014	SingleQuote	TECHNOSOFT CORPORATION	1383271169	209,160.00
PO505919	FY2015/BHA/Conduvis - Disk Keeper Maintenance Renewal/Wor	10/2/2014	Wed Oct 01 20:01:16 EDT 2014	SmallPurchase	CONDUSIV TECHNOLOGIES CORP	1954203675	530.31
PO505690	FY2014/DBH-SEH/Rugged Laptop Computers for EKG Machines	10/1/2014	Wed Oct 01 11:19:43 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	7,858.50
PO505689	FY2014/DBH-ARE/Laptop Computers	10/1/2014	Wed Oct 01 11:19:23 EDT 2014	SmallPurchase	CDW GOVERNMENT INC	1364230110	9,359.00
PO335690-V4	FY10/DMH/Netsmart/Partial Exercising Option Year Three/Eric	7/10/2014	Thu Jul 10 16:20:41 EDT 2014	CompetitiveSealedProposa	NETSMART NEW YORK, INC.	1133680154	27,800.00
PO499161-V2	FY2014\BHA\APRA-Adobe Acrobat\Woodruff	7/10/2014	Thu Jul 10 16:11:36 EDT 2014	SmallPurchase	EMERGENT, LLC	1223930184	1,194.00
PO510138	FY2015/BHA/OPP/Lamont & Wade, Inc./Supported Residence I	11/12/2014	Wed Nov 12 18:28:39 EST 2014	CompetitiveSealedProposa	Lamont and Wade, Inc.	1300190707	77,947.20
PO505921-V2	FY2015/BHA/OPP/Tisco, Inc./Supported Residence (SR)/Brandi	11/10/2014	Mon Nov 10 13:43:49 EST 2014	CompetitiveSealedProposa	Tisco, Inc.	1263828610	231,162.17
PO505929-V2	FY2015/BHA/OPP/Modification/Maggie McBryde dba Sunshine	10/30/2014	Thu Oct 30 19:17:15 EDT 2014	CompetitiveSealedProposa	Maggie McBryde	1522262224	88,908.53
PO505599-V2	FY2015/BHA/OPP/N Street Village/Michele May	10/25/2014	Fri Oct 24 20:12:38 EDT 2014	SoleSource	N STREET VILLAGE INC.	1521007373	270,100.00
PO505945	FY2015/BHA/OPP/Life Stride / Supported Residence (SR)/Branc	10/2/2014	Thu Oct 02 10:03:38 EDT 2014	CompetitiveSealedProposa	LIFE STRIDE INC	1521931274	106,690.23
PO505856	*FY2015/BHA/OPP/BASE YR/Anchor Mental Health Inc/SIL/Osc	10/1/2014	Wed Oct 01 18:31:45 EDT 2014	CompetitiveSealedProposa	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	43,359.98
PO505494	FY2015/BHA/OPP/ACUTE CARE-United Medical-Not-For-Profit	10/1/2014	Wed Oct 01 07:56:34 EDT 2014	HumanCareAgreements	NOT-FOR-PROFIT HOSPITAL CORP.	1273311893	421,400.00
PO505281	FY2015/DBH/OPP/Psychiatric Institute of Washignton/Steve M	10/1/2014	Wed Oct 01 07:55:46 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	109,300.00
PO482561-V2	*FY2014/MHA/OY1/Modification/SOME, Inc./Crisis Beds/Alexis	9/26/2014	Fri Sep 26 12:47:04 EDT 2014	CompetitiveSealedProposa	SOME INC./SO OTHERS MIGHT	1237098123	829,450.06
PO482428-V5	*FY2014/MHA/De-Obligation/12 DAY EXTENSION/SAS/SIL/Grex	9/22/2014	Mon Sep 22 11:41:52 EDT 2014	SoleSource	GREEN DOOR INC	1521066168	210,465.00
PO482463-V3	*FY2014/MHA/De-Obligation/92 DAY EXTENSION/SAS/Transiti	9/17/2014	Tue Sep 16 20:01:21 EDT 2014	SoleSource	WOODLEY HOUSE INC.	1530245460	129,540.00
PO496180-V2	FY2014/BHA/OPP/MODIFICATION/Etis Corporation/Independe	7/29/2014	Tue Jul 29 07:00:33 EDT 2014	SoleSource	Etis Corporation	1383687562	166,566.00
PO495889-V2	FY2014/BHA/OPP/Jered Facility, Inc./De-Obligation/Independe	7/23/2014	Wed Jul 23 19:53:32 EDT 2014	SoleSource	JERED FACILITY INC.	1571218638	27,416.00
PO496175-V2	FY2014/BHA/OPP/De-Obligation/Roberson & Roberson, Inc./In	7/23/2014	Wed Jul 23 19:49:22 EDT 2014	SoleSource	ROBERSON & ROBERSON, INC.	1521370262	48,990.00
PO496039-V2	FY2014/BHA/OPP/DeObligation/Deanwood House of Care/Inde	7/22/2014	Tue Jul 22 18:23:10 EDT 2014	SoleSource	WILLA G. HOLLOWAY	1208545620	20,148.00
PO496228-V2	FY2014/BHA/OPP/HFM Enterprises, Inc./De-Obligation/Indepe	7/22/2014	Tue Jul 22 18:10:17 EDT 2014	SoleSource	HFM Enterprises, Inc.	1521931323	113,505.00
PO509959	FY15-APRA - NOGA - RTI Int'l - Ward Prevention Capacity (SPF S	11/12/2014	Wed Nov 12 18:27:31 EST 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	500,535.00
PO506059-V2	FY2015/DBH/C.Y.S.D./Modification/End Base Year/Maryland Fa	12/22/2014	Mon Dec 22 17:33:40 EST 2014	SoleSource	MARYLAND FAMILY RESOURCE	1521921164	124,031.28
PO513208	FY2015/DBH/CYSD/J. & E. Associates, Inc/Marie Morilus-Black	12/19/2014	Fri Dec 19 17:13:27 EST 2014	SoleSource	J & E ASSOCIATES INC	1521404561	383,760.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO507617-V4	*FY2015/DBH/OPP/No Cost Modification/SOC/Total Family Car	12/10/2014	Tue Dec 09 21:04:41 EST 2014	CompetitiveSealedProposa	TOTAL FAMILY CARE COALITION	1205078107	109,327.50
PO506072-V2	FY2015/DBH/Modification/Care Management/Chestnut Health	11/10/2014	Mon Nov 10 13:51:38 EST 2014	SoleSource	CHESTNUT HEALTH SYSTEMS	1370964629	73,213.60
PO505882-V2	FY2015/DBH/C.Y.S.D./Modification/Alana Gatlin/Program Data	11/6/2014	Thu Nov 06 18:32:43 EST 2014	SmallPurchase	ALANA DANIELLE GATLING	1182703309	6,479.00
PO509246	FY2015/BHA/Giselle Hass/Psychological Evaluations/Begin Opt.	11/3/2014	Mon Nov 03 18:41:04 EST 2014	CompetitiveSealedProposa	GISELLE AQUILAR HASS	1594222790	75,900.00
PO508299	FY2015/BHA/NOGA/Community Partnership/Rental Subsidies/	10/24/2014	Fri Oct 24 11:09:15 EDT 2014	NoticeOfGrantAward	THE COMMUNITY PARTNERSHIP\HOME	1521681401	90,500.00
PO505811	FY2015/DBH/C.Y.S.D./Roxanne Edwards/End Option Yr.2 /Psycl	10/13/2014	Wed Oct 01 16:18:19 EDT 2014	CompetitiveSealedProposa	ROXANNE DRYDEN EDWARDS, MD	1577808501	40,000.00
PO492579-V2	*FY2014/DBH/OPP/De-Obligation/SAS-4months/CRF Services/t	9/17/2014	Tue Sep 16 20:01:41 EDT 2014	SoleSource	CARECO MENTAL HEALTH SERVICE I	1522066788	757,870.49
PO499834-V2	FY2014/BHA/OPP/Modification/South Capital Project/Kognito :	9/9/2014	Tue Sep 09 18:28:05 EDT 2014	CompetitiveSealedProposa	KOGNITO SOLUTIONS LLC	1800055476	231,000.00
PO492950-V3	FY2014/BHA/CYSD/De-obligation/Choice, Inc./Community & Sc	8/26/2014	Tue Aug 26 16:46:10 EDT 2014	CompetitiveSealedProposa	DC CHOICES, LLC	1352005131	1,744,395.00
PO490963-V2	FY14/DBH/ MHBG/ De-Obligation/NOGA/Advocates for Justice	7/29/2014	Mon Jul 28 22:28:43 EDT 2014	NoticeOfGrantAward	ADVOCATES FOR JUSTICE AND	1521989809	11,955.00
PO506052	FY2015/SEH/Al's Office Supplies/Office Supplies/POP: 10/1/14	10/2/2014	Thu Oct 02 17:39:13 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	7,138.85
PO505877	FY2015/SEH/Premier Suppliers/Copier Paper/10/1/14 - 1/7/15,	10/1/2014	Wed Oct 01 19:05:49 EDT 2014	CompetitiveSealedProposa	PREMIER OFFICE & MEDICAL SUPPL	1800100135	29,908.37
PO505809	FY2015/SEH/Pitney Bowes/Postage Meter Lease/Renee T. Bivir	10/13/2014	Wed Oct 01 16:16:43 EDT 2014	GSA-FederalSupplySchedul	PITNEY BOWES	1060495050	7,500.00
PO494232-V2	FY2014/SEH/Housekeeping Supplies - OY1 4/4/14 - 9/30/14/Re	9/16/2014	Tue Sep 16 14:51:19 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	128,750.00
PO492753-V2	FY2014/SEH/Schneider ELECTRONIC PHYSICAL SECURITY SYS (0	9/11/2014	Thu Sep 11 19:18:47 EDT 2014	SoleSource	SCHNEIDER ELECTRIC BUILDINGS	1300294855	50,292.48
PO482368-V5	FY2014/SEH/CBRCC/Joint Commission Accreditation Consultati	8/15/2014	Fri Aug 15 15:20:25 EDT 2014	CompetitiveSealedProposa	CBRCC, INC.	1200543055	115,620.00
PO482483-V2	FY2014/SEH/Solid, Medical Waste Reduction and Recycling/Oct	7/29/2014	Tue Jul 29 13:23:04 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	13,517.39
PO505512	FY2015/BHA/OPP/OD/ARE/Olabanji Olaniyan/MHSIP surveyor/	10/13/2014	Wed Oct 01 07:56:30 EDT 2014	SmallPurchase	Olabanji Olaniyan	1213251433	3,360.00
PO507726	FY2015/SEH/National Service Contractors/Landscaping Service:	10/20/2014	Mon Oct 20 19:13:41 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1510436168	50,000.00
PO505934	FY2015/SEH/RSC/ELECTRICAL/HVAC SERVICES/Oct.1 2014-Dec	10/2/2014	Wed Oct 01 20:33:20 EDT 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	25,000.00
PO504493	Copy of 2014/SEH-Facility Painting Services-Gilbert Taylor	9/17/2014	Wed Sep 17 13:28:22 EDT 2014	CompetitiveSealedBid-IFB	MICON CONSTRUCTIONS INC	1522264818	87,064.24
PO512159	FY2015/GENERATOR MAINTENANCE-ARJ-35K STREET,NE/GILIA	12/5/2014	Fri Dec 05 17:44:27 EST 2014	SmallPurchase	ARJ GROUP INC	1342024798	7,000.00
PO507481	FY2015/MHSD/LAWN SERVICES-MHSD SITES AT 35K STREET, NI	10/16/2014	Thu Oct 16 18:20:39 EDT 2014	CompetitiveSealedProposa	NATIONAL SERVICE CONTRACTORS	1510436168	3,000.00
PO507198	FY2015/MHSD/PREMIERE SUPPLIERS-COPYING PAPER /MHSD S	10/14/2014	Tue Oct 14 15:46:23 EDT 2014	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	5,423.50
PO507001	FY2015/MHSD/EMERGENCY 911-SECURITY MONITORING SYSTI	10/10/2014	Fri Oct 10 13:44:53 EDT 2014	CompetitiveSealedBid-IFB	EMERGENCY 911 SECURITY	1521736698	33,651.75
PO505883	FY2015/MHSD/FRY PLUMBING-MHSD SITES 821 HOWARD ROA	10/1/2014	Wed Oct 01 19:09:48 EDT 2014	CompetitiveSealedBid-IFB	FRY PLUMBING & HEATING	1520786317	22,000.00
PO505869	FY2015/MHSD/STERICYCLE, INC SOLID WASTE REMOVAL-OY#2,	10/13/2014	Wed Oct 01 18:58:19 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	25,408.23
PO482392-V4	FY2014/MHSD/DE-OBLIGATION-MODIFICATION/PREFERRED-TE	9/9/2014	Tue Sep 09 18:28:37 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	56,085.47
PO503875	FY2014/MHSD\METRO-ADULT TOKENS-CONSUMERS\GILLIAN I	9/5/2014	Fri Sep 05 15:44:47 EDT 2014	SmallPurchase	WASH METRO AREA TRANSIT AUTH	1520847040	4,970.00
PO482446-V2	FY2014/SEH/AMerican Health Wellness/DOJ Nursing Consultar	7/22/2014	Tue Jul 22 17:57:02 EDT 2014	CompetitiveSealedProposa	AMERICAN HEALTH & WELLNESS	1271577338	76,950.00
PO508851	FY2015/SEH/Baker & Taylor JA Majors/Books & AVs/Date of aw	10/29/2014	Wed Oct 29 18:55:07 EDT 2014	SmallPurchase	BAKER & TAYLOR INC	1561761729	6,000.00
PO506689-V2	FY2015/DBH/SEH/Great American Corp TA Dutchmill Catering I	11/10/2014	Mon Nov 10 13:30:22 EST 2014	CompetitiveSealedBid-IFB	GREAT AMERICAN CORP	1203196138	7,806.25
PO505435	FY2015/DBH/SEH/ Psychiatric Consultant/Philip J Scrofani, PhD	10/1/2014	Wed Oct 01 07:56:07 EDT 2014	CompetitiveSealedProposa	PHILIP J. SCROFANI PH.D.	1148322476	40,320.00
PO506479	FY2015/SEH/Data Management Services/Date of Award throug	10/7/2014	Tue Oct 07 19:07:12 EDT 2014	SmallPurchase	NATIONAL ASSC OF ST MNLT HLTH	1541448142	7,828.00
PO482422-V2	FY2014/SEH/Testing Supplies/PAR/Dr. Gontang	9/17/2014	Wed Sep 17 13:28:58 EDT 2014	CompetitiveSealedBid-IFB	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	2,810.00
PO513462	FY2015/MHA (DBH Department) Christopher McMurray/Exterr	12/29/2014	Mon Dec 29 07:51:41 EST 2014	SmallPurchase	MCMURRAY DISPUTE RESOLUTION	1542003189	5,000.00
PO482460-V2	FY2014/DBH/CFA/Michele R. Fauntroy/Sharon White/DEOBLIG	8/11/2014	Mon Aug 11 09:22:51 EDT 2014	CompetitiveSealedBid-IFB	MICHELE R. FAUNTROY	1579727437	26,397.68
PO503704	FY14/DBH/OPP/CYSD/PEIP/Amy Hunter (Sarah Pogue)	9/3/2014	Wed Sep 03 17:16:25 EDT 2014	SmallPurchase	AMY HUNTER	1561250155	1,625.00
PO482636-V3	De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Projec	8/7/2014	Thu Aug 07 09:43:32 EDT 2014	SmallPurchase	KIM W. SIMMS	1578023391	12,117.50
PO509884	FY2015/DBH/SEH/GRAND ROUNDS DANGER AND DIDORDER: T	11/7/2014	Fri Nov 07 15:42:54 EST 2014	SmallPurchase	John Thomas Monahan	1071381445	1,600.00
PO507669	FY 2015/BHA/PROSHRED/CPEP - DATE OF AWARD - APRIL 11, 2	10/20/2014	Mon Oct 20 15:20:08 EDT 2014	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	874.35
PO507668	FY2015/BHA/PROSHRED SHREDDING SERVICES/300 INDIANA A	10/20/2014	Mon Oct 20 15:19:56 EDT 2014	CompetitiveSealedBid-IFB	21ST CENTURY SECURITY, LLC	1383767112	874.35
PO505573	*FY2015/BHA/PSI/MHRS/BASE/Venida Hamilton/SC	10/1/2014	Wed Oct 01 07:56:44 EDT 2014	HumanCareAgreements	PSI SERVICES III, INC	1223530036	188,200.00
PO505527	*FY2015/BHA/Anchor Mental Health Association/MHRS/BASE/	10/13/2014	Wed Oct 01 07:56:22 EDT 2014	HumanCareAgreements	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	695,500.00
PO505378	*FY2015/BHA/McClendon Center/MHRS/BASE/Venida Hamilto	10/1/2014	Wed Oct 01 07:56:13 EDT 2014	HumanCareAgreements	MCCLENDON CENTER	1200108493	410,125.00
PO503695	FY2014/CCP/HCA/OY2/OUTREACH SOLUTIONS, INC./Venida Ha	9/3/2014	Wed Sep 03 17:10:46 EDT 2014	HumanCareAgreements	OUTREACH SOLUTIONS INC.	1273649515	450.00
PO485262-V2	*FY2014/CCP/HCA/BASE YEAR/PRS-DC/Recovery Academy/Vei	8/25/2014	Mon Aug 25 09:41:07 EDT 2014	HumanCareAgreements	PSYCHIATRIC REHAB SVCS (PRS)	1540880899	20,000.00
PO501498	*FY2014/CCP/HCA/Partially Exercise OY1/Contemporary Famil	8/5/2014	Tue Aug 05 12:16:00 EDT 2014	HumanCareAgreements	CONTEMPORARY FAMILY SRVS INC.	1522089886	20,000.00
PO482259-V5	*FY2014/CCP/HCA/OY1/MBI Health Services/Venida Hamilton,	7/30/2014	Wed Jul 30 16:27:54 EDT 2014	HumanCareAgreements	MBI HEALTH SERVICES, LLC	1272470468	648,251.61
PO499544	FY2014/Preferred Staffing Agency/Melvin Barry/	7/11/2014	Fri Jul 11 17:03:54 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	38,106.88
PO501756	FY 2014/MHA/OPP/OD/CSR/Child Welfare Policy Group/Patrici	8/7/2014	Thu Aug 07 10:21:37 EDT 2014	SmallPurchase	CHILD WELFARE POLICY AND	1721364474	7,800.00
PO486738-V4	FY2014/MHA/Health Management Associates/Health Homes/L	9/26/2014	Fri Sep 26 16:11:33 EDT 2014	CompetitiveSealedProposa	HEALTH MANAGEMENT ASSOCIATES	1382599727	55,348.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO482607-V3	*FY2014/MHA/HCA/ICRF/Base Year/Humility Outreach/Dr. Bar	9/17/2014	Tue Sep 16 20:00:33 EDT 2014	HumanCareAgreements	HUMILITY OUTREACH MISSIONARY M	1522182865	42,650.00
PO490535-V3	FY2014/SEH/DINEX brand High Heat Tableware Supplies/Nicole	8/20/2014	Wed Aug 20 13:32:27 EDT 2014	SmallPurchase	DISTRICT SUPPLY INC.	1205869737	37,011.22
PO505794	FY2015/DBH/BHA/Tracy Tobin/Vivi Smith	10/1/2014	Wed Oct 01 15:55:26 EDT 2014	SmallPurchase	TRACY M. TOBIN	1578089085	13,520.00
PO505777	FY2015/DBH/BHA/Georgia Gray/Vivi Smith	10/1/2014	Wed Oct 01 15:38:33 EDT 2014	SmallPurchase	GEORGIA GRAY	1578907063	16,800.00
PO505409	FY 2015/SEH/DoD/Food And Supplies/Oct 1, 2014 - Sept 30, 20	10/1/2014	Wed Oct 01 07:56:04 EDT 2014	SmallPurchase	DEFENSE CONTRACT AUDITING AGCY	1314420477	962,537.00
PO505778	FY2015/DBH/BHA/Lynda Rush/Vivi Smith	10/1/2014	Wed Oct 01 15:38:54 EDT 2014	SmallPurchase	LYNDA RUSH	1577964156	14,560.00
PO502965	FY2014/MHA/DBH/Peer Specialist Trainee Alexander McKoy/V	8/22/2014	Fri Aug 22 07:02:16 EDT 2014	SmallPurchase	Alexander McKoy Jr.	1244805882	200.00
PO502971	FY2014/MHA/DBH/Peer Specialist Trainee Phillip Lomax/Vivi Sr	8/22/2014	Fri Aug 22 07:02:10 EDT 2014	SmallPurchase	PHILLIP LOMAX	1578846201	200.00
PO502686	FY2014/MHA/DBH/Peer Specialist Trainee Tracy Tobin/Vivi Sm	8/19/2014	Tue Aug 19 18:14:48 EDT 2014	SmallPurchase	TRACY M. TOBIN	1578089085	200.00
PO482516-V3	FY2014/Preferred Temporary Staffing/Cynthia Holloway	9/10/2014	Wed Sep 10 12:31:44 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	33,935.70
PO507002	FY '15-APRA-Records Inventory/Archiving/Consolidation Projec	10/10/2014	Fri Oct 10 13:52:20 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	96,034.32
PO506046	FY '15-APRA-RAP (Levels I, II, & III)-Vaughnetta Young	10/2/2014	Thu Oct 02 17:31:48 EDT 2014	HumanCareAgreements	RAP, INC.	1520906297	1,388,494.00
PO505902	FY '15-APRA-Samaritan Inn (Level III)-Helen Jones	10/1/2014	Wed Oct 01 19:30:09 EDT 2014	SmallPurchase	SAMARITAN INNS INC.	1521474935	4,520.00
PO505900	FY '15-APRA-Federal City (Level III)-Vaughnetta Young	10/1/2014	Wed Oct 01 19:28:58 EDT 2014	SmallPurchase	FEDERAL CITY RECOVERY SVCS	1522138726	4,520.00
PO505899	FY '15-APRA-CAG (Level I, II, & III)-Vaughnetta Young	10/1/2014	Wed Oct 01 19:28:38 EDT 2014	SmallPurchase	HOLY COMFORTER ST-CYPRIAN	1521679470	25,890.00
PO505824	FY '15-APRA-Samaritan Inns, Inc (RSS HCA)-Eugenia Jones	10/1/2014	Wed Oct 01 16:34:27 EDT 2014	HumanCareAgreements	SAMARITAN INNS INC.	1521474935	250,000.00
PO500730	FY '14-APRA-SAS-Carnevale Associates LLC-Evaluator and Policy	7/29/2014	Tue Jul 29 06:45:21 EDT 2014	SingleQuote	CARNEVALE ASSOCIATES, LLC	1522226257	61,520.00
PO495752-V3	FY '14-APRA- (5/6/14 - 9/30/14) - LATIN AMERICAN YOUTH CEN	9/27/2014	Fri Sep 26 23:38:13 EDT 2014	HumanCareAgreements	LATIN AMERICAN YOUTH CENTER	1521023074	28,930.00
PO495334-V3	FY'14-APRA-(5/2/14 - 9/30/14) - FAMILY MEDICAL COUNSELING	9/27/2014	Fri Sep 26 23:37:56 EDT 2014	HumanCareAgreements	FAMILY MEDICAL COUNSELING	1521073362	503,302.00
PO495734-V3	FY 14-APRA-ADULT OUTPATIENT TREATMENT SERVICES-COMV	9/26/2014	Fri Sep 26 14:13:56 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	52,500.00
PO490541-V4	FY' 14-APRA-(DEOBLIGATION)-Ross Professional Services, LLC-S	9/4/2014	Thu Sep 04 19:40:15 EDT 2014	SoleSource	ROSS PROFESSIONAL SERVICES	1521846962	271,678.33
PO485425-V4	FY '14-APRA-ATR-Federal City Recovery Services-Eugenia Jones	8/25/2014	Mon Aug 25 10:43:19 EDT 2014	HumanCareAgreements	FEDERAL CITY RECOVERY SVCS	1522138726	785,000.00
PO496128-V2	FY' 14-APRA- (5/9/14 - 9/30/14) - S.O.M.E.-OUTPATIENT TREAT	8/5/2014	Tue Aug 05 09:28:41 EDT 2014	HumanCareAgreements	SOME INC./SO OTHERS MIGHT	1237098123	250,000.00
PO500264	FY '14-DBH-APRA-NOGA-National Capital Coalition to Prevent U	7/23/2014	Wed Jul 23 15:42:06 EDT 2014	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	50,125.00
PO486021-V2	FY 14-APRA - (DEOBLIGATION) - ADULT OUTPATIENT TREATMENT	7/22/2014	Tue Jul 22 17:41:23 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	-
PO486052-V2	FY '14-APRA-NOGA-Hillcrest Children and Family Center-Family	7/21/2014	Mon Jul 21 11:16:26 EDT 2014	NoticeOfGrantAward	HILLCREST CHILDREN'S CENTER	1530162650	50,000.00
PO486063-V2	FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Lynne	7/17/2014	Thu Jul 17 18:06:15 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	39,500.00
PO499707	FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Kathr	7/15/2014	Tue Jul 15 15:48:13 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	50,125.00
PO490153-V2	FY '14-APRA-NOGA-National Capital Coalition to Prevent Unde	7/15/2014	Tue Jul 15 13:47:54 EDT 2014	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	100,000.00
PO486577-V2	FY '14-APRA-NOGA-Federal City Recovery (HYPPER)-Family Pari	7/15/2014	Tue Jul 15 13:47:51 EDT 2014	NoticeOfGrantAward	FEDERAL CITY RECOVERY SVCS	1522138726	50,000.00
PO513615	FY2015/MHSD/Dell Laptop for Nextel-Woodruff	12/31/2014	Wed Dec 31 10:44:53 EST 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	831.01
PO505912	*FY2015/DBH/ICAMS Consultant/Gaston Consulting (Capital Fu	10/1/2014	Wed Oct 01 19:53:18 EDT 2014	SoleSource	GASTON CONSULTING LLC	1461362359	43,560.00
PO505688	FY2014/SEH/Desktop Refresh - Woodruff	10/1/2014	Wed Oct 01 11:18:31 EDT 2014	SingleQuote	DELL COMPUTER CORP	1742616805	305,550.00
PO505558	FY2015/DBH/Beechhead Laptop Encryption Software/Travis W	10/1/2014	Wed Oct 01 07:56:43 EDT 2014	SmallPurchase	BEACHHEAD SOLUTIONS, INC./	1412111649	13,092.30
PO503010	FY2014\DBH-BHA\Dell-Laptops-for-Adult-System-of-Care-M-Mi	8/22/2014	Fri Aug 22 13:36:37 EDT 2014	SmallPurchase	DELL COMPUTER CORP	1742616805	2,867.50
PO510134	FY2015/BHA/OPP/Wade and Wade Inc./Supported Residence (	11/12/2014	Wed Nov 12 16:14:53 EST 2014	CompetitiveSealedProposa	WADE & WADE INC.	1522141882	109,126.08
PO505922	FY2015/BHA/OPP/Robert James dba Movirt Community Reside	10/2/2014	Wed Oct 01 20:11:14 EDT 2014	CompetitiveSealedProposa	ROBERT JAMES	1465468314	213,380.46
PO505490	FY2015/BHA/OPP/Providence Hospital-Acute Care/Steve Miller	10/1/2014	Wed Oct 01 08:30:32 EDT 2014	HumanCareAgreements	PROVIDENCE HOSPITAL	1530196636	99,200.00
PO493652-V2	FY2014/MHA/Modification/Fairfax Psychiatry & Behavioral Hea	9/15/2014	Mon Sep 15 12:52:56 EDT 2014	SmallPurchase	FAIRFAX PSYCHIATRY & BEHAVIORA	1260129968	160,000.00
PO502689-V2	FY2014/BHA/OPP/De-Obligation/Sunshine Home Care Services	8/25/2014	Mon Aug 25 17:03:48 EDT 2014	SoleSource	Maggie McBryde	1522262224	4,945.00
PO496347-V2	FY2014/BHA/OPP/De-Obligation/Tisco, Inc./Independent Comr	7/29/2014	Tue Jul 29 13:38:21 EDT 2014	SoleSource	Tisco, Inc.	1263828610	41,860.00
PO498101-V2	FY2014/BHA/OPP/De-Obligation/Victory House/Independent C	7/23/2014	Wed Jul 23 19:34:29 EDT 2014	SoleSource	Victory House	1521888397	19,320.00
PO495883-V2	FY2014/BHA/OPP/De-Obligation/St. Paul House/Independent C	7/23/2014	Wed Jul 23 19:34:07 EDT 2014	SoleSource	ST PAUL BAPTIST CHURCH	1520967839	17,135.00
PO511337	FY15-APRA - NOGA - RTI INT'L - EVALUATION (SPF SIG) - Lynne	12/1/2014	Mon Dec 01 15:44:34 EDT 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	187,500.00
PO505857-V2	*FY2015/DBH/OPP/BASE/No-Cost Modification/Community Co	12/10/2014	Wed Dec 10 18:48:36 EST 2014	CompetitiveSealedProposa	COMMUNITY CONNECTIONS INC	1521349382	345,680.00
PO509616	FY2015/DBH/O.P.P./Advance Dispute Resolution System A.D.R.	11/6/2014	Thu Nov 06 13:13:15 EST 2014	SoleSource	ADVANCED DISPUTE RES SYS LLC	1521952358	2,900.00
PO509247	RQ876510: FY2015/DBH/C.Y.S.D./Harry J. Peyton/Psychological	11/3/2014	Mon Nov 03 18:41:52 EST 2014	CompetitiveSealedProposa	HARRY JACKSON PEYTON	1214647580	195,500.00
PO508661	FY-2015/BHA/CYSD/CubeSmart/Self Storage Unit/Carol Zahm	10/29/2014	Tue Oct 28 20:07:24 EDT 2014	SmallPurchase	CUBESMART L.P.	1341837021	1,962.00
PO506403-V2	FY2015/DBH/C.Y.S.D./Modification/Jennifer L. Carter /End Opti	10/20/2014	Mon Oct 20 15:35:18 EDT 2014	CompetitiveSealedProposa	CARTER, JENNIFER L.	1164684477	40,500.00
PO505320	FY2015/DBH/C.Y.S.D./End Base Yr. /FFT,LLC/Functional Family	10/1/2014	Wed Oct 01 07:55:49 EDT 2014	CompetitiveSealedBid-IFB	FFT LLC	1880419448	8,399.00
PO505305	*FY2015/DBH/OPP/BASE YR/Community Connections, Inc/SIL/I	10/1/2014	Wed Oct 01 07:55:43 EDT 2014	CompetitiveSealedProposa	COMMUNITY CONNECTIONS INC	1521349382	740,880.00
PO504795	FY2014/DBH/DC GatewaySOC/Robin Jackson/Tricia Mills	9/22/2014	Mon Sep 22 16:00:45 EDT 2014	SmallPurchase	Robin Jackson	1578944015	80.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO504794	FY2014/DBH/DC GatewaySoc/Darcel Jackson/Tricia Mills	9/22/2014	Mon Sep 22 15:59:58 EDT 2014	SmallPurchase	DARCEL T. JACKSON	1069746440	80.00
PO482274-V3	*FY2014/MHA/OPP/OY4/De-Obligation/Washington Hospital/I	8/15/2014	Fri Aug 15 15:35:05 EDT 2014	CompetitiveSealedProposa	WASHINGTON HOSPITAL CENTER	1521272129	199,994.73
PO492445-V2	FY2014/DBH/De-obligation/Susan Sabin/CAFAS/PECFAS/Trainin	7/29/2014	Tue Jul 29 07:00:17 EDT 2014	SmallPurchase	SUSAN M. SABIN	1547660582	6,256.38
PO498097-V2	FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Green Door/	7/17/2014	Thu Jul 17 18:07:18 EDT 2014	NoticeOfGrantAward	GREEN DOOR INC	1521066168	25,000.00
PO498098-V2	FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Anchor Ment	7/15/2014	Tue Jul 15 16:38:19 EDT 2014	NoticeOfGrantAward	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	25,000.00
PO499631	*FY2014/DBH/OPP/Emergency Contract/CRF Services/CARECO	7/14/2014	Mon Jul 14 17:37:23 EDT 2014	Emergency-Unique	CARECO MENTAL HEALTH SERVICE I	1522066788	493,225.20
PO499547	*FY2014/DBH/OPP/Emergency Contract/CRF SERVICES/LIFESTE	7/14/2014	Mon Jul 14 17:34:03 EDT 2014	Emergency-Unique	LIFE STRIDE INC	1521931274	570,304.80
PO499428	FY2014/BHA/CYSD/Children's National Medical Center/Emerge	7/10/2014	Thu Jul 10 16:29:29 EDT 2014	SoleSource	CHILDRENS NATIONAL MEDICAL CTR	1521640403	18,750.00
PO510720	FY2015/SEH/Avatar Dental Clinic Mgmt Software w. Training S	11/19/2014	Tue Nov 18 19:47:26 EST 2014	SmallPurchase	HENRY SCHEIN, INC.	1113136595	6,005.00
PO510650	FY15 - NOGA - University of the District of Columbia Foundat	11/18/2014	Tue Nov 18 15:24:52 EST 2014	NoticeOfGrantAward	UNIVERSITY OF DISTRICT OF COL	1521152624	20,000.00
PO509619	FY15 - NOGA - District Alliance for Safe Housing (DASH), Inc. Je	11/6/2014	Thu Nov 06 13:56:32 EST 2014	NoticeOfGrantAward	DISTRICT ALLIANCE SAFE HOUSING	1711019574	20,000.00
PO509615	FY2015/CPEP/Stericycle Inc./Solid & Medical Waste Removal/T	11/6/2014	Thu Nov 06 13:12:51 EST 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	8,053.17
PO505477	FY 2015/CPEP/Pitney Bowes/Rental & Postage/Tamara Thom	10/1/2014	Wed Oct 01 08:30:29 EDT 2014	SmallPurchase	PITNEY BOWES	1060495050	1,492.00
PO505813	FY2015/SEH/Roberts Oxygen Co./Medical Oxygen/POP: 10/1/1	10/1/2014	Wed Oct 01 16:18:56 EDT 2014	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	5,271.80
PO505264	FY2015/SEH/Deerpark-Nestle Water/Drinking Water - Option Y	10/1/2014	Wed Oct 01 07:55:31 EDT 2014	CompetitiveSealedBid-IFB	NESTLE WATERS AMERICA INC.	1943027237	6,000.25
PO484862-V4	FY2014/SEH/Solid, Medical Waste Reduction and Recycling(N	9/26/2014	Fri Sep 26 16:08:04 EDT 2014	CompetitiveSealedBid-IFB	STERICYCLE INC	1363640402	78,446.70
PO502570	FY2014/SEH/BIO-Medical Equipmt Maintenance & Repair OY1/8	8/19/2014	Tue Aug 19 06:46:02 EDT 2014	SmallPurchase	CLAFLIN EQUIPMENT SALES & SVC	1050377434	8,000.00
PO482261-V2	FY2014/SEH/ACI PUMP HOUSE & POWER PLNT PUMPS M&R (1	8/15/2014	Fri Aug 15 15:34:13 EDT 2014	CompetitiveSealedBid-IFB	AMERICAN COMBUSTION INDUSTRIES	1521395824	7,001.00
PO482572-V3	FY2014/SEH/Siemens FIRE ALARM & SUPPRESSION SYS M&R/G	8/6/2014	Wed Aug 06 16:04:15 EDT 2014	SoleSource	SIEMENS INDUSTRY, INC.	1132762488	174,594.14
PO499545	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Carlyn Clarke	7/11/2014	Fri Jul 11 18:14:23 EDT 2014	SmallPurchase	CARLYN J. CLARKE	1577703942	3,120.00
PO499458	FY14/DBH/OPP/OD/ARE MHSIP Surveyor Anthony Manigault, J	7/10/2014	Thu Jul 10 17:57:14 EDT 2014	SmallPurchase	Anthony Maniquait, Jr.	1220234181	6,720.00
PO512634	FY2015/SEH/TitleV Testing & Reporting/GilbertTaylor	12/12/2014	Fri Dec 12 15:45:07 EST 2014	SmallPurchase	AMERICAN COMBUSTION INDUSTRIES	1521395824	24,863.00
PO512343	FY2015/SEH/RSC/ELECTRICAL/HVAC SERVICES/Dec 27 2014 - Se	12/10/2014	Tue Dec 09 21:05:33 EST 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	35,000.00
PO508381	FY2015/SEH/United Rental/Heavy Duty Equipment/Oct.1 2014-	10/24/2014	Fri Oct 24 17:38:52 EDT 2014	SmallPurchase	UNITED RENTALS, INC	1061493538	5,000.00
PO507674	FY2015/SEH/Hynes & Waller/Washer & Dryer /GilbertTaylor	10/20/2014	Mon Oct 20 15:37:53 EDT 2014	SmallPurchase	HYNES & WALLER, INC.	1520850989	3,500.00
PO505906-V2	FY15/SEH/ACI/Pump Maintenance/Oct. 1 2014-January 26, 201	10/10/2014	Fri Oct 10 15:33:53 EDT 2014	SmallPurchase	AMERICAN COMBUSTION INDUSTRIES	1521395824	6,080.00
PO505881-V2	FY2015/SEH/C&E/PowerPlant/Oct.1 2014-Dec. 6 2014 /Gilbert	10/10/2014	Fri Oct 10 15:33:25 EDT 2014	SmallPurchase	C&E SERVICES INC OF WASH	1521916097	9,925.00
PO507045	FY2015/SEH/Defense Logistics Agency/Building Supplies/PO Da	10/10/2014	Fri Oct 10 15:32:23 EDT 2014	CooperativeAgreements	DEFENSE LOGISTIC AGENCY	1231357137	40,000.00
PO505905	FY2015/MHSD/JANITORIAL SERVICE-CLEAN TEAM INC.-OY#2/TI	10/1/2014	Wed Oct 01 19:40:35 EDT 2014	CompetitiveSealedBid-IFB	CLEAN TEAM JANITORIAL SERVICES	1522034016	155,402.45
PO505466	FY2015/MHSD/RSC ELECTRICAL & MECHANICAL CONTRACTOR	10/1/2014	Wed Oct 01 07:56:26 EDT 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	16,050.00
PO482397-V2	FY2014/MHSD/DEOBLIGATION-MODIFICATION/M-MENISHER/I	8/13/2014	Wed Aug 13 16:05:20 EDT 2014	SingleQuote	MEKEDES MENISHER	1217119491	4,840.00
PO506199	FY2015/SEH/MIRION TECHNOLOGIES,INC/RADIOGRAPHIC MON	10/6/2014	Mon Oct 06 07:04:49 EDT 2014	SmallPurchase	MIRION TECHNOLOGIES, INC.	1800076385	3,000.00
PO506048	FY2015/SEH/DR LISA H. SLADE/ADVANCED ENDODONTICS/DR I	10/2/2014	Thu Oct 02 18:33:21 EDT 2014	SmallPurchase	DR. LISA SLADE	1578908496	1,200.00
PO505731	FY2015/SEH/Testing Supplies/Psychological Assessment Resou	10/1/2014	Wed Oct 01 13:57:38 EDT 2014	CompetitiveSealedBid-IFB	PSYCHOLOGICAL ASSESSMENT RESOU	1591913294	3,366.00
PO508830	FY2015/BHA (DBH Department)/Janice A. Buie/External Review	10/29/2014	Wed Oct 29 17:46:49 EDT 2014	SmallPurchase	JANICE A BUIE	1231825459	5,000.00
PO482599-V2	FY2014/DBH/Paul M. Washington/Grievance Coordinator Assis	8/11/2014	Mon Aug 11 09:22:40 EDT 2014	SoleSource	PAUL M. WASHINGTON	1578603402	21,760.00
PO482614-V2	FY2014/MHA/Matt Haygood/Cultural Comp Training/David Sh	7/30/2014	Wed Jul 30 16:31:58 EDT 2014	SmallPurchase	MATTHEW HAYGOOD	1254631703	325.00
PO510041	FY2015/SEH/Optician Services- Base Year/ Date of Award-9/30,	11/12/2014	Wed Nov 12 09:56:55 EST 2014	CompetitiveSealedBid-IFB	CREST OPTICIANS, INC.	1521069458	24,805.00
PO506445-V2	De-Obligate - FY2015/DBH/OPP/CYSD/PEIP/Jasmine Acker-Chil	11/21/2014	Thu Nov 20 20:03:19 EST 2014	SmallPurchase	JASMINE TIARA ACKER	1578172129	108.00
PO506443-V2	Delete - FY2015/DBH/OPP/CYSD/PEIP/Marie Carter-Child Assoc	11/14/2014	Fri Nov 14 07:02:23 EST 2014	SmallPurchase	MARIE A. CARTER	1458270694	-
PO506439	FY2015/DBH/OPP/CYSD/PEIP/Doris Jenkins-Child Associate (J'M	10/7/2014	Tue Oct 07 16:10:14 EDT 2014	SmallPurchase	DORIS ANN JENKINS	1218500962	18,200.00
PO482630-V3	De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Projec	8/7/2014	Thu Aug 07 10:01:04 EDT 2014	SmallPurchase	YVONNE M. TRENT-HUNTER	1578707855	14,319.00
PO483599-V3	De-obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Child	8/7/2014	Thu Aug 07 09:56:52 EDT 2014	SmallPurchase	CRYSTAL ELIZABETH WHITE	1578048271	12,853.75
PO483601-V3	De-Obligation FY14/DBH/OPP/CYSD/PEIP/Primary Project/Child	8/7/2014	Thu Aug 07 09:40:44 EDT 2014	SmallPurchase	LAKEYSHA MARIE ROSE	1578987971	11,325.00
PO511399	FY2015/BHA/IDENTISYS CAPITAL CARD ID MAKER/DELILAH M. I	11/25/2014	Tue Nov 25 18:43:18 EST 2014	SmallPurchase	IDENTISYS,INC	1411938567	6,052.00
PO511162	FY 2015/DBH/CAPITAL PROJECTS/35 K ST, NE, ROOF REPLACEM	11/24/2014	Mon Nov 24 11:56:30 EST 2014	CompetitiveSealedBid-IFB	ARJ GROUP INC	1342024798	56,000.00
PO502451	FY 2014/MHA/EMERGENCY PROCUREMENT ROOF REPAIR-35 K	8/15/2014	Fri Aug 15 17:20:51 EDT 2014	Emergency-Unique	ARJ GROUP INC	1342024798	7,500.00
PO486515-V2	*FY2014/DBH/De-obligation/OPP/ OD/ ARE MHSIP Rita Epps	7/10/2014	Thu Jul 10 16:08:44 EDT 2014	SmallPurchase	RITA J. EPPS	1577608753	-
PO512425	FY2015/DOT Communications/Electronic Newsletter/Phyllis Jo	12/10/2014	Wed Dec 10 18:45:49 EST 2014	SmallPurchase	DOT COMMUNICATIONS	1611457707	7,500.00
PO505620	*FY2015/BHA/Psychiatric Center Chartered/MHRS/BASE/Venic	10/1/2014	Wed Oct 01 14:57:46 EDT 2014	HumanCareAgreements	PSYCHIATRIC CENTER CHARTED	1520977630	315,720.00
PO505374	*FY2015/BHA/Outreach Solutions, Inc./MHRS/OY2/Venida Har	10/1/2014	Wed Oct 01 07:56:07 EDT 2014	HumanCareAgreements	OUTREACH SOLUTIONS INC.	1273649515	500.00
PO487147-V4	*FY2014/CCP/HCA/OY4/Community Connections/Venida Ham	9/24/2014	Wed Sep 24 11:26:11 EDT 2014	HumanCareAgreements	COMMUNITY CONNECTIONS INC	1521349382	1,762,251.34

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO482241-V4	*FY2014/CCP/HCA/OY4/Psychiatric Center Chartered/Venida I	8/15/2014	Fri Aug 15 15:32:36 EDT 2014	HumanCareAgreements	PSYCHIATRIC CENTER CHARTED	1520977630	292,867.03
PO506036	FY 2015/SEH/Valley Protein/Protein-Grease and Line Cleaning I	10/2/2014	Thu Oct 02 17:22:34 EDT 2014	SmallPurchase	VALLEY PROTEINS, INC.	1540606187	1,785.00
PO497703-V3	FY2014/CPEP Mayflower Laundry & Linen Services-Option Year	9/24/2014	Wed Sep 24 11:12:54 EDT 2014	CompetitiveSealedBid-IFB	MAYFLOWER TEXTILE SERVICES, CO	1521483284	5,502.32
PO506044-V2	FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level III	12/16/2014	Tue Dec 16 12:35:54 EST 2014	HumanCareAgreements	PSYCHIATRIC INST OF WASH	1520847356	-
PO509226	FY '15-APRA-Eluethera (RSS HCA)-Eugenia Jones	11/3/2014	Mon Nov 03 17:37:35 EST 2014	HumanCareAgreements	The Eluethera Institute	1383909905	50,000.00
PO506043	FY '15-APRA-United Planning Organization (Medication Assiste	10/2/2014	Thu Oct 02 17:29:08 EDT 2014	HumanCareAgreements	UNITED PLANNING ORGANIZAT	1520788987	1,693,014.00
PO506042	FY '15-APRA-Good Hope (Medication Assisted Therapy(MAT/M	10/2/2014	Thu Oct 02 17:28:51 EDT 2014	HumanCareAgreements	GOOD HOPE INSTITUTE	1522149174	1,593,443.00
PO505880	FY '15-APRA-BPA for Office Supplies-Leonitia Campbell	10/1/2014	Wed Oct 01 19:08:39 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	12,000.00
PO505853	FY '15-APRA-LaClinica Del Pueblo (RSS HCA)-Eugenia Jones	10/1/2014	Wed Oct 01 18:30:14 EDT 2014	HumanCareAgreements	LA CLINICA DEL PUEBLO INC.	1521942551	40,000.00
PO505818	FY '15-APRA-Federal City HYPPER ASTEP (Levels I & II)-Hattie W	10/1/2014	Wed Oct 01 16:27:06 EDT 2014	SingleQuote	FEDERAL CITY RECOVERY SVCS	1522138726	40,000.00
PO509377	FY '15-APRA-NOGA--National Capital Coalition to Prevent Unde	11/4/2014	Tue Nov 04 17:20:09 EST 2014	NoticeOfGrantAward	NATIONAL CAPITAL COALITION	1562436821	150,375.00
PO505249	FY15 - APRA - Bridging Resources in Communities - DC Preventi	10/1/2014	Wed Oct 01 07:55:25 EDT 2014	NoticeOfGrantAward	BRIDGING RESOURCES IN COM	1412071752	210,000.00
PO501771-V2	FY '14-APRA-NOGA-Latin American Youth Center-State Youth T	9/27/2014	Fri Sep 26 23:38:31 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	43,836.00
PO495960-V5	FY' 14-APRA - (5/9/14-9/30/14) - PIDARC-OUTPATIENT MEDICA	9/26/2014	Fri Sep 26 14:37:27 EDT 2014	HumanCareAgreements	FOUNDATION FOR CONTEMPOARY	1520880522	900,000.00
PO501890-V2	FY '14-APRA-NOGA-Hillcrest Children and Family Center-State \	9/25/2014	Thu Sep 25 07:02:19 EDT 2014	NoticeOfGrantAward	HILLCREST CHILDREN'S CENTER	1530162650	62,441.00
PO485411-V3	FY '14-APRA-ATR-Andromeda Transcultural-Eugenia Jones	8/28/2014	Thu Aug 28 18:54:02 EDT 2014	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	470,000.00
PO494403-V3	FY '14-APRA- (5/2/14 - 9/30/14) - LACLINICA DEL PUEBLO-ADUL	8/26/2014	Tue Aug 26 12:30:04 EDT 2014	HumanCareAgreements	LA CLINICA DEL PUEBLO INC.	1521942551	119,890.00
PO484938-V3	FY '14-APRA-Single Available Source - National Nurses Services,	8/22/2014	Fri Aug 22 16:31:46 EDT 2014	SoleSource	NATIONAL NURSES SEVICES INC	1521720341	237,146.30
PO503030	FY '14-APRA-District Automated Treatment Accounting System	8/22/2014	Fri Aug 22 16:28:51 EDT 2014	GSA-FederalSupplySchedul	FEI.COM INC	1522067447	58,331.72
PO505338	FY2015/SEH/Ebsco Publishing/Woodruff	10/1/2014	Wed Oct 01 07:55:58 EDT 2014	CompetitiveSealedBid-IFB	EBSCO PUBLISHING	1631105270	70,388.00
PO495714-V2	FY2014/DBH/Management Reporter Developers (Local Funds)/	7/30/2014	Wed Jul 30 13:22:39 EDT 2014	CompetitiveSealedBid-IFB	TECHNOSOFT CORPORATION	1383271169	99,960.00
PO505501-V2	*FY2015/BHA/Modification/Woodley House/OY2/Crossing Plac	12/29/2014	Mon Dec 29 18:19:45 EST 2014	CompetitiveSealedProposa	WOODLEY HOUSE INC.	1530245460	721,874.37
PO505858-V2	*FY2015/BHA/OPP/SOME,Inc./OY2/Modification/Crisis Beds/E:	12/10/2014	Tue Dec 09 21:08:12 EST 2014	CompetitiveSealedProposa	SOME INC./SO OTHERS MIGHT	1237098123	800,330.46
PO510136	FY2015/BHA/OPP/HFM Enterprise, Inc./Supported Residence (:	11/12/2014	Wed Nov 12 16:15:58 EST 2014	CompetitiveSealedProposa	HFM Enterprises, Inc.	1521931323	545,630.40
PO506209	*FY2015/BHA/OPP/BASE YEAR/Green Door/SIL/Brandi Gladder	10/6/2014	Mon Oct 06 15:24:34 EDT 2014	CompetitiveSealedProposa	GREEN DOOR INC	1521066168	211,680.00
PO505936	FY2015/BHA/OPP/L&L Investment dba Malcom X House Suppo	10/2/2014	Wed Oct 01 20:35:05 EDT 2014	CompetitiveSealedProposa	L&L Investment	1521435102	106,690.23
PO505908	FY2015/BHA/OPP/Joyce and Murchison King Community Resid	10/1/2014	Wed Oct 01 19:46:51 EDT 2014	CompetitiveSealedProposa	JOYCE AND MURCHISON KING COMMU	1465213265	106,690.23
PO505901	FY2015/BHA/OPP/Willa Holloway dba: Deanwood House of Ca	10/1/2014	Wed Oct 01 19:29:50 EDT 2014	CompetitiveSealedProposa	WILLA G. HOLLOWAY	1208545620	106,690.23
PO505855	FY2015/BHA/OPP/Carrie Care Facility, LLC/ Supported Residen	10/1/2014	Wed Oct 01 18:30:36 EDT 2014	CompetitiveSealedProposa	CARRIE CARE FACILITY LLC	1463182739	142,253.64
PO505650	FY2015/BHA/Fairfax Psychiatry & Behavioral (PASSR)/Elspeth R	10/1/2014	Wed Oct 01 09:49:26 EDT 2014	SmallPurchase	FAIRFAX PSYCHIATRY & BEHAVIORA	1260129968	12,000.00
PO482613-V2	FY2014/SEH/OY3/De-Obligation/MedStar Georgetown Medical	8/14/2014	Thu Aug 14 16:25:35 EDT 2014	CompetitiveSealedProposa	MEDSTAR-GEORGETOWN MEDICAL	1522218584	271,305.40
PO496174-V2	FY2014/BHA/OPP/A&G Associates, Inc./De-Obligate/Independ	7/30/2014	Wed Jul 30 10:42:53 EDT 2014	SoleSource	A&G Associates, Inc.	1521583540	75,118.00
PO497212-V2	FY2014/BHA/OPP/De-Obligation/P & B Rest Haven, Inc./Indepe	7/24/2014	Thu Jul 24 19:27:13 EDT 2014	SoleSource	P&B Rest Haven, Inc.	1521999402	72,358.00
PO504215	FY14\SEH Field Day\Chad Lorin Hardwick (DJ Chad)	9/11/2014	Thu Sep 11 17:27:05 EDT 2014	SmallPurchase	CHAD LORIN HARDWICK	1577947723	400.00
PO504201	FY14/SEH/Exercise Equipment/Chief Executive Officer	9/11/2014	Thu Sep 11 15:38:28 EDT 2014	SmallPurchase	BRUNSWICK CORP/LIFE FITNESS	1360848180	14,687.98
PO513271	*FY2015/DBH/OPP/Life Stride/Supported Rehabiitative Service	12/22/2014	Mon Dec 22 17:37:36 EST 2014	CompetitiveSealedProposa	LIFE STRIDE INC	1521931274	1,852,585.92
PO512345	FY2015/DBH/Timothy Q. Elliott/Training /Angele Moss-Baker	12/10/2014	Tue Dec 09 21:06:21 EST 2014	SmallPurchase	TIMOTHY QUINN ELLIOTT	1214089853	2,700.00
PO512344	FY2015/DBH/Brenda E. Samuel/Training /Angele Moss-Baker	12/10/2014	Tue Dec 09 21:06:05 EST 2014	SmallPurchase	BRENDA E. SAMUEL	1215669028	3,150.00
PO510854	FY2015/DBH/C.Y.S.D./Begin Opt. Yr. Two (2) Case Western Res	11/20/2014	Wed Nov 19 20:41 EST 2014	SmallPurchase	CASE WESTERN RESERVE UNIV.	1341018992	54,820.27
PO508833	FY-2015/BHA/CYSD/Janet Warren/Consultant-Trainer/Chris Rai	10/29/2014	Wed Oct 29 17:49:04 EDT 2014	SmallPurchase	Janet Irene Warren	1554470448	5,794.00
PO505876	FY2015/DBH/C.Y.S.D./Children's National Medical Center/Eme	10/1/2014	Wed Oct 01 19:05:16 EDT 2014	SoleSource	CHILDRENS NATIONAL MEDICAL CTR	1521640403	67,500.00
PO503710-V2	DE-OBLIGATION/FY 2014/DBH/T.B.A./CYSD brochure/Carol Zah	9/26/2014	Fri Sep 26 14:30:52 EDT 2014	CompetitiveSealedBid-IFB	SENODA, INC.	1521617446	-
PO495203-V2	*FY 2014/MHAdE-Obligation/OY1/Total Family Care Coalition/	9/24/2014	Wed Sep 24 11:23:15 EDT 2014	CompetitiveSealedProposa	TOTAL FAMILY CARE COALITION	1205078107	53,457.50
PO502569-V2	FY2014/B.H.A./C.Y.S.D./De-Obligation/Bridge/Latin American Y	9/22/2014	Mon Sep 22 11:45:11 EDT 2014	SoleSource	LATIN AMERICAN YOUTH CENTER	1521023074	9,201.00
PO482409-V5	FY2014/MHA/OPP/De-Obligation/Providence Hospital /Acute C	9/12/2014	Thu Sep 11 20:20:54 EDT 2014	HumanCareAgreements	PROVIDENCE HOSPITAL	1530196636	1,056.00
PO502748-V2	FY2014/DBH/CYSD/Midtown Staffing/J.A.C.P. Coordinator/Patr	9/11/2014	Thu Sep 11 19:08:46 EDT 2014	SmallPurchase	MIDTOWN PERSONNEL, INC.	1521645512	13,346.08
PO503009	FY2014/DBH/CYSD/Alana Gatlin/Program Data Specialist/Mari	8/22/2014	Fri Aug 22 13:34:36 EDT 2014	SmallPurchase	ALANA DANIELLE GATLING	1182703309	2,090.00
PO499420-V3	FY2014/MHA/Modification/Care Management/Chestnut Health	8/18/2014	Mon Aug 18 18:52:14 EDT 2014	SoleSource	CHESTNUT HEALTH SYSTEMS	1370964629	16,625.67
PO502241	FY2014/DBH/OPP/Regal Entertainment Group/Gift Cards/Kimb	8/13/2014	Wed Aug 13 16:19:18 EDT 2014	SmallPurchase	REGAL CINEMEDIA	1030398467	483.00
PO495200-V2	FY2014/BHA/CYSD/De-Obligation/Hillcrest Children And Family	8/13/2014	Wed Aug 13 16:03:29 EDT 2014	SoleSource	HILLCREST CHILDREN'S CENTER	1530162650	11,499.18
PO501065	FY 2014/DBH/BASE YEAR/SOC/LaKeisha Lewis/Family Peer Spe	7/31/2014	Thu Jul 31 11:42:16 EDT 2014	SmallPurchase	Lakeshia Lewis	1579985034	300.00
PO512822	FY15 NOGA - Wendt Center for Loss and Healing - Jennifer Mur	12/16/2014	Tue Dec 16 16:11:18 EST 2014	NoticeOfGrantAward	WILLIAM WENDT CENTER FOR	1521095105	20,000.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO512721	FY15 NOGA - Group Recovery Homes - Oxford House, Inc. - Jen	12/15/2014	Mon Dec 15 17:17:22 EST 2014	NoticeOfGrantAward	OXFORD HOUSE,INC.	1521582231	204,492.98
PO512608	FY15 - NOGA - The Latin American Montessori Bilingual PSC (LA	12/12/2014	Fri Dec 12 11:48:16 EST 2014	NoticeOfGrantAward	LATIN AMERICAN MONTESSORI	1522356681	10,000.00
PO512175	FY15 - NOGA-FamilyLinks Outreach Center, Inc. Jennifer Mumf	12/8/2014	Mon Dec 08 09:38:14 EST 2014	NoticeOfGrantAward	FAMILYLINKS OUTREACH CENTER	1522286695	20,000.00
PO510654	FY15 - NOGA - Youth Court of the District of Columbia - Youth C	11/18/2014	Tue Nov 18 15:25:35 EST 2014	NoticeOfGrantAward	TIME DOLLAR YOUTH COURT I	1800303506	15,000.00
PO510653	FY15 - NOGA- Volunteers of America Chesapeake (VOAC) - Jenr	11/18/2014	Tue Nov 18 15:25:21 EST 2014	NoticeOfGrantAward	VOLUNTEERS OF AMERICA CHE	1520610547	20,000.00
PO512429	FY2015/CPEP/RSC COMPANY-ELECTRICAL & HVAC SERVICES OY	12/10/2014	Wed Dec 10 18:47:55 EST 2014	CompetitiveSealedBid-IFB	RSC ELECTRICAL & MECHANICAL CO	1521535332	1,000.00
PO505888	FY15/CPEP/CLAFILN BIOMEDICAL EQUIPMT/MAINTENANCE AN	10/1/2014	Wed Oct 01 19:15:42 EDT 2014	SmallPurchase	CLAFILN EQUIPMENT SALES & SVC	1050377434	1,500.00
PO505799	FY2015/CPEP/911 LOCKSMITH/OPT YR 1 PART 2/TAMARA THO	10/1/2014	Wed Oct 01 16:09:26 EDT 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	1,250.00
PO504909	FY2014/SEH/Safety Shoes/Renee T. Bivins RM-14-RFQ-283-BY4	9/24/2014	Wed Sep 24 11:02:19 EDT 2014	SmallPurchase	SAF GARD SAFETY SHOE CO INC	1581400677	5,500.00
PO505349	FY2015/BHA/OPP/OD/ARE/RaSha Richardson/MHSIP surveyor,	10/1/2014	Wed Oct 01 07:55:54 EDT 2014	SmallPurchase	Rasha Richardson	1576513536	3,360.00
PO511161	FY15/SEH/COMMERCIAL AUDIO VISUAL & MEDIA CTR MAINT &	12/5/2014	Fri Dec 05 17:42:22 EST 2014	SmallPurchase	ROBERT SLYE ELECTRONICS INC	1541069879	4,500.00
PO506055-V2	FY15/SEH/Facilities Technolgy Group/SiteFM/Oct.1 2014-Sept.	11/25/2014	Tue Nov 25 17:29:42 EST 2014	SmallPurchase	FACILITIES TECHNOLOGY GROUP	1261389277	15,048.00
PO505710-V2	FY2015/SEH/Greenscape Enviromental/Green Roof/Oct.1 2014	10/16/2014	Thu Oct 16 16:18:16 EDT 2014	SmallPurchase	GREENSCAPE ENVIRONMENTAL	1203133688	15,000.00
PO505907-V2	FY2015/MHSD/MODIFICATION/LOCK SMITH SERVICE-EMERGE	11/19/2014	Tue Nov 18 20:49:42 EST 2014	SmallPurchase	EMERGENCY 911 SECURITY	1521736698	6,607.40
PO506416	FY2015/MHSD/ATLAS GLASS COMPANY INC./GILLIAN DANIELS	10/7/2014	Tue Oct 07 15:52:36 EDT 2014	SmallPurchase	ATLAS GLASS CO, INC.	1522103487	9,800.00
PO506407	FY2015/MHSD/DISTRICT SUPPLY-Housekeeping Supplies/GILLIA	10/7/2014	Tue Oct 07 15:46:36 EDT 2014	CompetitiveSealedBid-IFB	DISTRICT SUPPLY INC.	1205869737	5,000.00
PO482369-V2	FY2014/MHSD/DEOBLIGATION-MODIICATION/ATLAS GLASS/GI	9/3/2014	Wed Sep 03 17:35:21 EDT 2014	SmallPurchase	ATLAS GLASS CO, INC.	1522103487	4,800.00
PO486264-V2	FY2014/DBH/SEH/Department of Psychiatry Residency Training	9/13/2014	Fri Sep 12 20:37:42 EDT 2014	SmallPurchase	GREAT AMERICAN CORP	1203196138	17,855.90
PO499924	FY2014/SEH/Joint Commission Accreditation Consultation Svc(I	7/17/2014	Thu Jul 17 18:00:43 EDT 2014	CompetitiveSealedProposa	CBRCC, INC.	1200543055	31,186.00
PO513461-V2	FY2015/SEH/SAS Contract Date of Award - 04/30/2015/license	12/30/2014	Tue Dec 30 16:46:37 EST 2014	SingleQuote	ROBERT BENEDETTI, PH.D.	1397640054	26,400.00
PO482623-V2	FY2014/SEH/Motir Services (10/1/2013 - 6/23/2014) /Physical T	7/23/2014	Wed Jul 23 19:48:42 EDT 2014	CompetitiveSealedBid-IFB	MOTIR SERVICES INC	1521878636	87,457.50
PO482455-V2	FY2014/SEH/Critical Links/Respiratory services/Dr. Potter	7/7/2014	Mon Jul 07 13:21:03 EDT 2014	CompetitiveSealedProposa	CRITICAL LINK ASSOC. INC.	1522144612	369,936.02
PO508483	FY2015/SEH/Lexi-Comp for Pharmacy/Drug Information//Jenni	10/27/2014	Mon Oct 27 14:29:55 EDT 2014	SmallPurchase	LEXI-COMP, INC.	1341262989	9,104.32
PO505734	FY2015/BHA (DBH Department/Advanced Dispute Resolution S	10/1/2014	Wed Oct 01 13:59:02 EDT 2014	SoleSource	ADVANCED DISPUTE RES SYS LLC	1521952358	9,700.00
PO506427-V2	Deleete -FY2015/DBH/OPP/CYSD/PEIP/Harrison Alexander We	11/12/2014	Wed Nov 12 18:20:34 EST 2014	SmallPurchase	HARRISON A. WEST	1213278415	-
PO483783-V3	De-obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Project	10/8/2014	Wed Oct 08 17:41:57 EDT 2014	SmallPurchase	CRYSTAL D. DAVIS	1577942822	6,012.50
PO484179-V3	FY14/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institute	10/7/2014	Tue Oct 07 16:20:00 EDT 2014	SmallPurchase	CHILDREN'S INSTITUTE	1237102632	11,361.50
PO503706	FY14/DBH/OPP/CYSD/PEIP/Neal Marshall Horen (Sarah Pogue)	9/3/2014	Wed Sep 03 17:16:48 EDT 2014	SmallPurchase	NEAL MARSHALL HOREN	1131587964	1,625.00
PO503113	FY14/DBH/OPP/CYSD/PEIP/Al's Office Supply (Charneta	8/25/2014	Mon Aug 25 10:12:54 EDT 2014	CompetitiveSealedBid-IFB	ALS OFFICE PRODUCTS	1272116123	7,000.00
PO508937	FY2015/BHA/Psychiatric Rehab Services (PRS), Inc./MHRS/OY1,	10/30/2014	Thu Oct 30 19:11:10 EDT 2014	HumanCareAgreements	PSYCHIATRIC REHAB SVCS (PRS)	1540880899	33,900.00
PO505916	FY2015/BHA/Public Consulting Group, Inc./Venida Hamilton/SI	10/1/2014	Wed Oct 01 19:57:40 EDT 2014	SoleSource	PUBLIC CONSULTING GRP INC	1042942913	136,135.00
PO482493-V3	*FY2014/CCP/HCA/OY4/PSI Services, Inc./Venida Hamilton/SC	9/26/2014	Fri Sep 26 17:21:15 EDT 2014	HumanCareAgreements	PSI SERVICES III, INC	1223530036	263,385.07
PO482477-V2	*FY2014/CCP/HCA/OY4/First Home Care Corporation/Venida H	9/24/2014	Wed Sep 24 11:45:53 EDT 2014	HumanCareAgreements	FIRST HOME CARE CORPORATION	1541782162	137,996.91
PO482439-V6	*FY2014/CCP/HCA/OY4/McClendon Center/Venida Hamilton/	9/24/2014	Wed Sep 24 11:14:09 EDT 2014	HumanCareAgreements	MCCLENDON CENTER	1200108493	387,431.79
PO504296	FY2014/Public Consulting Group, Inc./Venida Hamilton/SDS	9/13/2014	Fri Sep 12 20:31:14 EDT 2014	SoleSource	PUBLIC CONSULTING GRP INC	1042942913	42,652.00
PO482380-V4	*FY2014/CCP/HCA/OY4/Woodley House, Inc./Venida Hamilto	8/25/2014	Mon Aug 25 09:39:53 EDT 2014	HumanCareAgreements	WOODLEY HOUSE INC.	1530245460	55,484.89
PO487149-V3	*FY2014/CCP/HCA/OY4/Green Door, Inc./Venida Hamilton/SC	7/22/2014	Tue Jul 22 18:17:39 EDT 2014	HumanCareAgreements	GREEN DOOR INC	1521066168	1,524,319.68
PO513277	FY2015/MHA/OPP/OD/CSR Sharan D. James/ CSR Contractor P	12/22/2014	Mon Dec 22 17:35:42 EST 2014	SmallPurchase	Sharan D. James	1578723136	26,000.00
PO508382	FY2015/DBH/BHA/Jean Curry/Transition Specialist/Vivi Smith	10/24/2014	Fri Oct 24 17:39:21 EDT 2014	SmallPurchase	JOAN M CURRY	1120386664	9,900.00
PO507619	FY2015/DBH/BHA/Ellery D. Lampkin/Vivi Smith	10/17/2014	Fri Oct 17 19:37:59 EDT 2014	SmallPurchase	ELLERY D. LAMPKIN	1213069624	10,400.00
PO506266	FY2015/DBH/BHA/Monica Smith/Vivi Smith	10/6/2014	Mon Oct 06 15:40:15 EDT 2014	SmallPurchase	MONICA SMITH	1579923156	13,000.00
PO502967	FY2014/MHA/DBH/Peer Specialist Trainee Dana Ebiasah/Vivi Si	8/22/2014	Fri Aug 22 07:02:14 EDT 2014	SmallPurchase	Dana Ebiasah	1579085727	200.00
PO494894-V2	*FY2014/DBH/DHR/ArbitratorAndrewSStrongin/McCarty-Jones	7/23/2014	Wed Jul 23 19:48:53 EDT 2014	SoleSource	ANDREW M. STRONGIN	1577704779	3,155.50
PO505930	FY '15-APRA-Medical Oxygen-Adrienne Blocker	10/2/2014	Wed Oct 01 20:24:18 EDT 2014	SmallPurchase	ROBERTS OXYGEN COMPANY INC	1520822869	2,437.50
PO505887	FY '15-APRA-Biomed Equipment Maintenance and Repair Servi	10/1/2014	Wed Oct 01 19:14:44 EDT 2014	SmallPurchase	CLAFILN EQUIPMENT SALES & SVC	1050377434	1,500.00
PO505381	FY '15-APRA-Andromeda Transcultural (Levels I & II)-Eugenia Jc	10/1/2014	Wed Oct 01 14:55:00 EDT 2014	HumanCareAgreements	ANDROMEDA TRANSCULTURAL	1521034058	300,000.00
PO500606	FY '14 - APRA - Tobacco Cessation Services (Quitline)	7/28/2014	Mon Jul 28 18:17:23 EDT 2014	CompetitiveSealedProposa	ALERE WELLBEING, INC.	1200231080	78,706.00
PO509378	FY15-APRA-NOGA-Bridging Resources in Communities (BRIC), Ii	11/4/2014	Tue Nov 04 17:20:27 EST 2014	NoticeOfGrantAward	BRIDGING RESOURCES IN COM	1412071752	150,375.00
PO496069-V4	FY '14 - APRA - (5/9/14 - 9/30/14) - HOLY COMFORTER ST CYPR	9/13/2014	Fri Sep 12 20:39:16 EDT 2014	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	150,000.00
PO495725-V3	FY'14-APRA- (5/2/14 - 9/30/14) - ADULT NON-HOSPITAL RESIDE	8/26/2014	Tue Aug 26 17:34:42 EDT 2014	HumanCareAgreements	SALVATION ARMY	1580660607	540,000.00
PO486212-V2	FY '14-APRA - (05/02/14 - 9/30/14) - RIVERSIDE HOSPITAL-YOU'	8/13/2014	Wed Aug 13 16:20:14 EDT 2014	HumanCareAgreements	RIVERSIDE TREATMENT SERVICES	1521912805	50,000.00
PO488534-V2	FY '14-APRA (DEOBLIGATION)-Federal City Recovery-HYPPER Pr	8/11/2014	Mon Aug 11 15:28:23 EDT 2014	HumanCareAgreements	FEDERAL CITY RECOVERY SVCS	1522138726	2,482.48

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO500263	FY '14-APRA-NOGA-Research Triangle International SPF-SIG -Ly	7/29/2014	Mon Jul 28 22:27:35 EDT 2014	NoticeOfGrantAward	RESEARCH TRIANGLE INSTITUTE	1560686338	62,500.00
PO485887-V2	FY '14-APRA- (DEOBLIGATION) -OUTPATIENT TREATMENT SERV	7/24/2014	Thu Jul 24 19:09:28 EDT 2014	HumanCareAgreements	DESTINY, POWER & PURPOSE, INC.	1205514658	-
PO485863-V3	FY '14-APRA- (DEOBLIGATION) - PIDARC-OUTPATIENT MEDICAL	7/22/2014	Tue Jul 22 17:23:26 EDT 2014	HumanCareAgreements	FOUNDATION FOR CONTEMPOARY	1520880522	499,436.82
PO490159-V2	FY '14-APRA-NOGA-Latin American Youth Center-SPF-SIG-Lynn	7/15/2014	Tue Jul 15 15:47:31 EDT 2014	NoticeOfGrantAward	LATIN AMERICAN YOUTH CENTER	1521023074	100,000.00
PO486574-V2	FY '14-APRA-NOGA-Youth Prevention Services-Good Ground Gi	7/15/2014	Tue Jul 15 13:33:10 EDT 2014	NoticeOfGrantAward	GOOD GROUND GOOD LIFE, INC.	1522298123	90,000.00
PO509985	FY2015/MHA/DeerField(Locus) - Site Licenses/Woodruff	11/10/2014	Mon Nov 10 13:37:38 EST 2014	SmallPurchase	DEERFIELD BEHAVIORAL HEALTH	1251660579	500.00
PO505600-V2	FY2015/BHA/SAS Bundle Annual Maintenance/Woodruff	10/17/2014	Fri Oct 17 19:38:59 EDT 2014	SmallPurchase	EXECUTIVE INFORMATION SYS LLC	1522198860	2,908.00
PO506408	FY2015/DBH/ Copier Lease (Rental) Services/OptionYear1 Part	10/7/2014	Tue Oct 07 15:48:31 EDT 2014	CompetitiveSealedProposa	XEROX DIRECT	1160468020	166,500.92
PO505926	FY2015/BHA/RedGate/Woodruff	10/2/2014	Wed Oct 01 20:19:04 EDT 2014	SmallPurchase	RED GATE SOFTWARE LTD	2735599305	1,713.20
PO505924	FY2015/BHA/Minitab Maintenance/Woodruff	10/2/2014	Wed Oct 01 20:14:55 EDT 2014	SmallPurchase	MINITAB INC	1251441947	2,772.00
PO346409-V4	FY2011/MHA/Avatar Support-NETSMART/Eric Strassman	7/10/2014	Thu Jul 10 18:39:37 EDT 2014	CompetitiveSealedProposa	NETSMART NEW YORK, INC.	1133680154	206,260.76
PO440158-V2	FY 2012/2013/NETSMART/Avatar Enhancement - Billing Assesn	7/7/2014	Mon Jul 07 19:15:24 EDT 2014	SingleQuote	NETSMART NEW YORK, INC.	1133680154	17,500.00
PO288682-V5	MHA/FY2009/Avatar Phase II Supplemental/IT Department/Eri	7/7/2014	Mon Jul 07 18:41:38 EDT 2014	CompetitiveSealedProposa	NETSMART NEW YORK INC.	1113215536	363,636.60
PO510161	FY2015/BHA/OPP Easley House/Supported Residence (SR)/Brai	11/12/2014	Wed Nov 12 18:00:38 EST 2014	CompetitiveSealedProposa	Bettie Miller	1465249393	93,536.64
PO507457	FY2015/BHA/OPP/PREFERRED TEMPORARY STAFFING REPLACE	10/16/2014	Thu Oct 16 16:40:39 EDT 2014	SoleSource	PREFERRED TEMP SERVICES	1521498967	2,919.20
PO496245-V2	*FY2014/DBH/De-Obligation/Humility Outreach/BASE YEAR/SII	9/27/2014	Sat Sep 27 13:09:19 EDT 2014	CompetitiveSealedProposa	HUMILITY OUTREACH MISSIONARY M	1522182865	24,705.00
PO496783-V2	FY2014/BHA/OPP/Lamont & Wade/De-obligation/Independent	7/29/2014	Mon Jul 28 22:27:56 EDT 2014	SoleSource	Lamont and Wade, Inc.	1300190707	54,648.00
PO498614-V2	FY2014/BHA/OPP/De-Obligation/Norphil Comfort Care/Indepe	7/23/2014	Wed Jul 23 19:41:06 EDT 2014	SoleSource	Norphil Comfort Care	1800144584	24,541.00
PO495947-V2	FY2014/BHA/OPP/Murchison and Joyce King/De-Obligation/Inc	7/23/2014	Wed Jul 23 19:40:42 EDT 2014	SoleSource	JOYCE AND MURCHISON KING COMMU	1465213265	20,424.00
PO505471	FY15-APRA-NOGA-Youth Prevention Center-Sasha Bruce Youth	10/13/2014	Wed Oct 01 07:56:29 EDT 2014	NoticeOfGrantAward	SASHA BRUCE YOUTHWORK	1521006486	52,500.00
PO510153-V4	*FY2015/DBH/OPP/Modification/LIFE STRIDE/CRF/ESTELLE RIC	12/22/2014	Mon Dec 22 17:37:22 EST 2014	SmallPurchase	LIFE STRIDE INC	1521931274	292,464.00
PO506054-V3	FY2015/DBH/Modification/Care Management/Chestnut Health	12/10/2014	Tue Dec 09 21:07:58 EST 2014	SoleSource	CHESTNUT HEALTH SYSTEMS	1370964629	70,488.08
PO509901	FY2015/B.H.A./C.Y.S.D./CHANTEE G. JIGGETTS, M.Ed/Restorati	11/7/2014	Fri Nov 07 17:25:50 EST 2014	SmallPurchase	CHANTEE G JIGGETTS	1065580963	2,600.00
PO509617	FY2015/DBHOpt. Yr. 2//Risk Management/Ad Astra, Inc./Langu	11/6/2014	Thu Nov 06 13:14:39 EST 2014	CompetitiveSealedProposa	AD ASTRA INC.	1272842146	88,898.05
PO508941-V2	FY2015/DBH/C.Y.S.D./Giselle Hass /Psychological Evaluations/P	11/6/2014	Thu Nov 06 13:12:15 EST 2014	CompetitiveSealedProposa	GISELLE AQUILAR HASS	1594222790	-
PO505572-V2	*FY2015/DBH/OPP/EM CRF Contract/31-Day Extend/Modificat	11/3/2014	Mon Nov 03 17:29:04 EST 2014	Emergency-Unique	DEAF REACH	1237218916	51,996.00
PO506056	FY2015/DBH/C.Y.S.D./Partial Base Year/Ross Professional Servi	10/2/2014	Thu Oct 02 17:43:41 EDT 2014	CompetitiveSealedBid-IFB	ROSS PROFESSIONAL SERVICES	1521846962	26,886.00
PO505282	FY2015/DBH/C.Y.S.D./End Opt. Yr. Two (2) Anchor Mental Heal	10/1/2014	Wed Oct 01 07:55:35 EDT 2014	CompetitiveSealedProposa	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	926,197.20
PO494755-V3	FY2014/BHA/OPP/Modification/Kathi E. Hanna/Editing Svcs. for	9/24/2014	Wed Sep 24 11:12:22 EDT 2014	SmallPurchase	Kathi E. Hanna	1198469722	9,900.00
PO499155-V2	FY2014/BHA/OPP/Modification/Wisconsin Ave. Psychiatric Cen	9/3/2014	Wed Sep 03 17:19:02 EDT 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	288,325.00
PO493486-V2	FY2014/BHA/CYSD/De-Obligation/Family Matters of Greater W	8/13/2014	Wed Aug 13 16:21:29 EDT 2014	SoleSource	FAMILY MATTERS OF GREATER WASH	1530208258	8,996.80
PO491001-V4	FY2014/MHA/C.Y.S.D./Modification/Children's National Medic	8/13/2014	Wed Aug 13 10:20:28 EDT 2014	SoleSource	CHILDREN'S HOSPITAL	1530196580	174,032.82
PO493788-V2	FY2014/BHA/CYSD/De-ObligationCommunity Connections, Inc.	8/11/2014	Mon Aug 11 09:35:18 EDT 2014	SoleSource	COMMUNITY CONNECTIONS INC	1521349382	11,338.75
PO486355-V3	FY2014/BHA/CYSD/De-Obligation/Base Year Part I/Gustavo Rife	7/31/2014	Thu Jul 31 11:45:20 EDT 2014	CompetitiveSealedProposa	PRO MH ASSOC/DBA GUSTAVO RIFE	1113791972	12,800.00
PO482539-V2	FY2014/MHA/CYSD/De-Obligation/Michael Gilliard/Psychologic	7/25/2014	Fri Jul 25 06:50:02 EDT 2014	CompetitiveSealedProposa	MICHAEL GILLIARD	1059723379	11,200.00
PO498154-V2	FY14/DBH/ MHBG/ NOGA/Sub Grant Agreement/Psychiatric Ce	7/17/2014	Thu Jul 17 18:08:15 EDT 2014	NoticeOfGrantAward	PSYCHIATRIC CENTER CHARTED	1520977630	25,000.00
PO499820	FY2014/BHA/CYSD/Daniel Murrie/Juvenile Adjudication/Compe	7/16/2014	Wed Jul 16 14:29:21 EDT 2014	SmallPurchase	DANIEL MURRIE	1280883760	9,870.10
PO498392-V2	FY14/DBH/NOGA/Family II Sub Grant Agreement/M.B.I./Suppo	7/15/2014	Tue Jul 15 16:52:59 EDT 2014	NoticeOfGrantAward	MBI HEALTH SERVICES, LLC	1272470468	50,000.00
PO499548-V2	FY2014/DBH/OPP/Emergency Contract/CRF SERVICES/CCI/Este	7/15/2014	Tue Jul 15 11:27:04 EDT 2014	Emergency-Unique	COMMUNITY CONNECTIONS INC	1521349382	515,417.76
PO493308-V3	FY2014/BHA/CYSD/No Cost Modification/Anchor Mental Healt	7/10/2014	Thu Jul 10 18:19:13 EDT 2014	CompetitiveSealedProposa	ANCHOR MENTAL HEALTH ASSN. INC	1520824835	1,132,018.80
PO512826	FY15 NOGA The Work First Foundation- Back to Work Boot Car	12/16/2014	Tue Dec 16 16:32:40 EST 2014	NoticeOfGrantAward	The Work First Foundation	1320161008	15,000.00
PO511336	FY15 NOGA- Community Anti-Drug Coalitions of America (CAD	11/25/2014	Tue Nov 25 14:10:46 EST 2014	NoticeOfGrantAward	COMMUNITY ANTI-DRUG COALITIONS	1541610317	280,000.00
PO510652	FY15- NOGA- SOME (So Others Might Eat) - Warm Handover: A	11/18/2014	Tue Nov 18 15:25:11 EST 2014	NoticeOfGrantAward	SOME INC./SO OTHERS MIGHT	1237098123	20,000.00
PO510638	FY15 NOGA Teen Runs DC - Running,Mentoring and Academic	11/18/2014	Tue Nov 18 13:07:25 EST 2014	NoticeOfGrantAward	Teens Run DC	1274735172	20,000.00
PO509400	FY15-NOGA- Collaborative Solutions for Communities/Columbi	11/5/2014	Wed Nov 05 07:02:13 EST 2014	NoticeOfGrantAward	COLLABORATIVE SOLUTIONS FOR CO	1522328876	20,000.00
PO507727	FY2015/CPEP/CLIA WAIVED INC/DRUG SCREENING-MEDICAL SI	10/21/2014	Mon Oct 20 21:51:50 EDT 2014	SmallPurchase	CLIAwaived, Inc.	1030517295	6,000.00
PO505797	FY2015/CPEP/Clean Team Janitorial Services-Option Year Two/	10/1/2014	Wed Oct 01 16:08:08 EDT 2014	CompetitiveSealedBid-IFB	CLEAN TEAM JANITORIAL SERVICES	1522034016	60,245.31
PO505729	FY2015/CPEP/PREMIER SUPPLIES/COPIER PAPER/OPTION YEAR	10/1/2014	Wed Oct 01 13:55:00 EDT 2014	CompetitiveSealedBid-IFB	PREMIER OFFICE & MEDICAL SUPPL	1800100135	897.76
PO507723	FY2015/SEH/DBH Department i.e. Saint Elizabeths Hospital/GS	10/20/2014	Mon Oct 20 18:30:37 EDT 2014	GSA-FederalSupplySchedul	GENERAL SERVICE ADMINISTRATION	1440553234	276,259.00
PO505932	FY2015/DBH/Quest Diagnostics Nichols Institute/Laboratory - N	10/2/2014	Wed Oct 01 20:25:08 EDT 2014	GSA-FederalSupplySchedul	QUEST DIAGNOSTICS NICHOLS INS	1540854787	245,000.00
PO510719-V2	FY2015/DBH/SEH/Great American Corp TA Dutchmill Catering I	12/11/2014	Wed Dec 10 19:14:08 EST 2014	CompetitiveSealedBid-IFB	GREAT AMERICAN CORP	1203196138	23,888.87
PO505946	FY2015/DBH/SEH/ Psychiatrist Consultant- Tuning Inc October	10/2/2014	Thu Oct 02 07:03:47 EDT 2014	CompetitiveSealedProposa	TUNING INC	1464825170	36,500.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO505239	FY2015/DBH/SEH/Psychiatric Consultant/Earle Baughman MD	10/1/2014	Wed Oct 01 07:55:28 EDT 2014	CompetitiveSealedProposa	EARLE W. BAUGNMAN, JR., M.D.	1426669490	61,200.00
PO501749	2014/DBH/Psychiatry Residency Training/Dr. Mohyuddin/Steph	8/7/2014	Thu Aug 07 09:57:17 EDT 2014	CompetitiveSealedProposa	STEPHEN M. PERLITSH, P.C.	1133805593	2,325.00
PO497306-V2	FY2014/DBH/SEH/Department of Psychiatry Residency Training	8/5/2014	Tue Aug 05 14:22:15 EDT 2014	SmallPurchase	Robert L. Sokolove, Ph.D.C.	1557767917	-
PO482218-V2	FY2014/SEH/Psychiatry Residency Training/Earle Baughman 10	7/29/2014	Tue Jul 29 07:00:28 EDT 2014	CompetitiveSealedProposa	EARLE W. BAUGNMAN, JR., M.D.	1426669490	59,310.00
PO506693	FY2015/SEH/DARBY/DENTAL SUPPLIES/ DATE OF AWARD THRU	10/8/2014	Wed Oct 08 17:38:53 EDT 2014	SmallPurchase	DARBY DENTAL SUPPLY, LLC	1134338341	9,850.00
PO506438	FY2015/SEH/DR MILTON BERNARD/ORAL AND MAXILLOFACIAL	10/7/2014	Tue Oct 07 16:09:26 EDT 2014	SmallPurchase	MILTON D. BERNARD,DSS	1520989031	4,700.00
PO505733	FY2015/SEH/DR ANDREA JACKSON/ADVANCE RESTORATIVE DE	10/1/2014	Wed Oct 01 13:58:07 EDT 2014	SmallPurchase	ANDREA JACKSON	1577801015	1,200.00
PO497218-V2	FY2014/SEH/ Testing Supplies for Psychology/Option Year 1/Pe	10/6/2014	Mon Oct 06 14:00:26 EDT 2014	CompetitiveSealedBid-IFB	NCS PEARSON INC	1410850527	4,592.22
PO485764-V3	FY2014/SEH/Clinical Operations/Sr. Health System Consultant/	9/12/2014	Fri Sep 12 08:50:08 EDT 2014	CompetitiveSealedBid-IFB	JOGUES R. PRANDONI	1578625446	90,280.00
PO482639-V2	FY2014/SEH/Crest Optician - OY4-/Optician services/Dr. Potter	8/25/2014	Mon Aug 25 12:29:12 EDT 2014	SmallPurchase	CREST OPTICIANS, INC.	1521069458	10,324.32
PO505795	FY2015/BHA (DBH Department)/Michele R. Fauntroy, Administ	10/1/2014	Wed Oct 01 16:03:18 EDT 2014	CompetitiveSealedProposa	MICHELE R. FAUNTROY	1579727437	32,338.00
PO511244-V2	FY2015/BHA/Trilogy Integrated Resources/Network of Care We	12/10/2014	Tue Dec 09 21:04:09 EST 2014	SoleSource	TRILOGY INTEGRATED RESOURCES,	1680475366	67,002.00
PO505307	FY2015/SEH/Radiology Services/MobilexUSA/Base Year from 1	10/1/2014	Wed Oct 01 07:55:42 EDT 2014	CompetitiveSealedBid-IFB	SYMPHONY DIAGNOSTIC SVCS NO.1,	1953268980	19,375.00
PO506410-V2	FY15/DBH/OPP/CYSD/PEIP/Primary Project/Children's Institute	10/16/2014	Thu Oct 16 16:17:27 EDT 2014	CompetitiveSealedBid-IFB	CHILDREN'S INSTITUTE	1237102632	4,412.00
PO482639-V3	De-Obligation FY14/MHA/DBH/OPP/CYSD/PEIP/Primary Projec	8/7/2014	Thu Aug 07 10:00:19 EDT 2014	SmallPurchase	CHARITY ASHLEY THOMPSON	1213115116	13,360.50
PO505328	FY2015/BHA/FED-EX/DELILAH M. KELLY	10/1/2014	Wed Oct 01 07:55:48 EDT 2014	SmallPurchase	FEDERAL EXPRESS	1710427007	800.00
PO505311	*FY2015/BHA/Latin America Youth Center/MHRS/BASE/Venidz	10/1/2014	Wed Oct 01 14:05:41 EDT 2014	HumanCareAgreements	LATIN AMERICAN YOUTH CENTER	1521023074	500.00
PO505445	*FY2015/BHA/OPP/BASE YR/Affordable Behavioral Consultants	10/1/2014	Wed Oct 01 07:56:08 EDT 2014	HumanCareAgreements	AFFORDABLE BEHAVIORAL CNSLTS,	1522104809	800.00
PO482344-V3	*FY2014/CCP/HCA/OY4/Maryland Family Resource, Inc./Venid	9/24/2014	Wed Sep 24 11:46:14 EDT 2014	HumanCareAgreements	MARYLAND FAMILY RESOURCE	1521921164	2,090.61
PO482437-V2	*FY2014/CCP/HCA/SAS/Affordable Behavioral Consultants, Inc	9/24/2014	Wed Sep 24 11:22:54 EDT 2014	HumanCareAgreements	AFFORDABLE BEHAVIORAL CNSLTS,	1522104809	90.88
PO493803-V3	*FY2014/CCP/HCA/North American Family Institute (NAFI)/Ver	9/24/2014	Wed Sep 24 11:13:31 EDT 2014	HumanCareAgreements	NORTH AMERICAN FAMILY INSTITUT	1900059160	1,000.00
PO501647-V2	*FY2014/CCP/HCA/Base Year/Preventive Measures of Washing	9/24/2014	Wed Sep 24 11:13:10 EDT 2014	HumanCareAgreements	PREVENTIVE MEASURES	1272020795	1,000.00
PO505271	FY2015/DBH/ICS/OMB Circular A-87 & Random Moment Time	10/1/2014	Wed Oct 01 07:55:34 EDT 2014	SoleSource	INNOVATIVE COSTING SOLUTION	1050520831	205,755.00
PO504297	FY2014 Netlocity Accounts Payable Document Scanners/Joyce .	9/13/2014	Fri Sep 12 20:36:24 EDT 2014	SmallPurchase	NETLOCITY VA INC	1262536278	4,200.00
PO482611-V2	*FY2014/MHA/OPP/Base Year/HCA/ICRF/Roberson & Roberso	9/16/2014	Tue Sep 16 19:59:51 EDT 2014	HumanCareAgreements	ROBERSON & ROBERSON, INC.	1521370262	21,300.00
PO505806	FY2015/BHA/Consumer Action Network/Consumer Advocacy C	10/1/2014	Wed Oct 01 16:14:12 EDT 2014	CompetitiveSealedProposa	CONSUMER ACTION NETWORK	1611443121	338,217.64
PO505118	FY2014/MHA/DBH/ARISE Foundation/Vivi Smith	9/26/2014	Fri Sep 26 14:10:09 EDT 2014	SmallPurchase	ARISE FOUNDATION	1592744449	674.90
PO502969	FY2014/MHA/DBH/Peer Specialist Trainee Robin Jackson/Vivi S	8/22/2014	Fri Aug 22 07:02:12 EDT 2014	SmallPurchase	Robin Jackson	1578944015	200.00
PO502754	FY2014/MHA/DBH/Peer Specialist Trainee Carrie Corley/Vivi Sr	8/20/2014	Wed Aug 20 12:53:25 EDT 2014	SmallPurchase	CARRIE L. CORLEY	1579663147	200.00
PO482314-V2	FY2014/CPEP/LifeStar Response-Option Year 2/Cynthia Hollow	8/27/2014	Wed Aug 27 11:53:03 EDT 2014	CompetitiveSealedProposa	LIFESTAR RESPONSE OF MD INC.	1113436030	109,910.00
PO482408-V2	FY2014/CPEP/LIFESTAR RESPONSE-PARTIAL OPTION YR 3 POP 7	7/23/2014	Wed Jul 23 19:31:31 EDT 2014	CompetitiveSealedProposa	LIFESTAR RESPONSE OF MD INC.	1113436030	44,858.00
PO512841	FY '15-APRA-Psychiatric Institute of Washington (PIW) (Level III	12/16/2014	Tue Dec 16 17:49:34 EST 2014	HumanCareAgreements	WISCONSIN AVE PSYCHIATRIC CENT	1521907007	1,195,068.00
PO505941-V2	FY '15-APRA-Octane Synthetic Narcotics Initiative-Eric Chapma	10/29/2014	Wed Oct 29 19:00:05 EDT 2014	SoleSource	OCTANE, LLC	1541982499	344,795.51
PO505604-V2	FY '15-APRA-National Nurses Services, Inc.-Javon Oliver	10/8/2014	Wed Oct 08 16:30:23 EDT 2014	SingleQuote	NATIONAL NURSES SEVICES INC	1521720341	105,000.00
PO506049	FY '15-APRA-Life Stride, Inc. (Levels I & II)-Vaughnetta Young	10/6/2014	Mon Oct 06 12:35:05 EDT 2014	CompetitiveSealedProposa	LIFE STRIDE INC	1521931274	125,000.00
PO506050	FY '15-APRA-Midtown Personnel, Inc.-Javon Oliver	10/2/2014	Thu Oct 02 17:35:13 EDT 2014	CompetitiveSealedProposa	MIDTOWN PERSONNEL, INC.	1521645512	70,502.40
PO506035	FY '15-APRA-CAG (Level I, II, & III)-Vaughnetta Young	10/2/2014	Thu Oct 02 17:20:16 EDT 2014	HumanCareAgreements	HOLY COMFORTER ST-CYPRIAN	1521679470	2,074,110.00
PO505996	FY '15-APRA-So Others Might Eat (SOME) (Levels I & II)-Vaughn	10/2/2014	Thu Oct 02 14:34:33 EDT 2014	CompetitiveSealedProposa	SOME INC./SO OTHERS MIGHT	1237098123	400,000.00
PO500017	EMC Server Maintenance Renewal	7/18/2014	Fri Jul 18 18:36:04 EDT 2014	SingleQuote	MVS INC	1521352200	5,976.52
PO513168	Copy of Leasing Agreement for Xerox Copies FY 2015	12/19/2014	Fri Dec 19 14:33:35 EST 2014	CooperativeAgreements	XEROX DIRECT	1160468020	114,289.00
PO509409-V2	Annual Software Maint. & Support for Star System for FY 2015	11/21/2014	Fri Nov 21 14:10:46 EST 2014	ExemptFromCompetition	IRON DATA SOLUTIONS, INC	1261311991	48,800.00
PO509076	Postage for Pitney Bowes Mailing System FY 2015	10/31/2014	Fri Oct 31 13:48:28 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	30,000.00
PO501207	Design, Layout and Printing of Agency Brochures	8/1/2014	Fri Aug 01 14:03:29 EDT 2014	DCSupplySchedule	OCTANE, LLC	1541982499	9,966.00
PO512775	Implementation of Mortgage Servicers Settlement Agreement	12/16/2014	Tue Dec 16 11:22:59 EST 2014	CompetitiveSealedProposa	HOUSING COUNSELING SERVICES I	1520958568	975,000.00
PO499765	Assessment and Implementatin of Organizational Services	7/16/2014	Wed Jul 16 06:47:34 EDT 2014	SmallPurchase	AON CONSULTING	1222232264	99,750.00
PO510900	Foreclosure Mediator Services FY 2015	11/20/2014	Thu Nov 20 11:24:34 EST 2014	SingleQuote	CENTER FOR DISPUTE SETTLEMENT	1520913285	9,000.00
PO499838	Infrastructure Optimization Project	7/16/2014	Wed Jul 16 16:51:01 EDT 2014	SingleQuote	BIZTECH FUSION, LLC	1204382501	8,125.00
PO499620	NAIC TeamMate 2014 Renewal	7/14/2014	Mon Jul 14 15:22:26 EDT 2014	SingleQuote	NATIONAL ASSOCIATION OF INSURA	1311674580	4,431.00
PO512329	Annual Renewal for Backup Exec. Software Maintenance Contr	12/9/2014	Tue Dec 09 17:19:21 EST 2014	GSA-FederalSupplySchedul	BIZTECH FUSION, LLC	1204382501	2,908.32
PO509333-V2	Foreclosure Mediator Services for FY 2015	11/20/2014	Thu Nov 20 09:25:31 EST 2014	SingleQuote	CENTER FOR DISPUTE SETTLEMENT	1520913285	9,000.00
PO508513	Shredding Services: Shred-it-USA	10/27/2014	Mon Oct 27 19:03:26 EDT 2014	SingleQuote	SHRED-IT USA, INC.	1980157899	4,500.00
PO512828	The Department's Public Outreach Efforts For FY 2015	12/16/2014	Tue Dec 16 16:35:35 EST 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	42,682.50

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500115	Dell Laptops, Docking Stations and Monitors	7/22/2014	Tue Jul 22 11:00:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	189,181.80
PO512532	Annual Renewal for Dell Power Edge R710 Server	12/11/2014	Thu Dec 11 15:27:58 EST 2014	DCSupplySchedule	MVS INC	1521352200	3,235.00
PO499065	Annual Warranty Carekit for Kodak Scanners i610	7/3/2014	Thu Jul 03 15:12:35 EDT 2014	SingleQuote	PRO IMAGE CONSULTANT GROUP, LL	1800291401	4,378.18
PO499829	ProSupport Renewal for Servers	7/16/2014	Wed Jul 16 14:51:03 EDT 2014	DCSupplySchedule	MVS INC	1521352200	6,166.22
PO508394-V3	Off-Site Data Protection Storage for FY 2015	12/18/2014	Thu Dec 18 11:49:42 EST 2014	GSA-FederalSupplySchedul	IRON MOUNTAIN	1043038590	4,633.00
PO504030	DCTC temporary staffing	9/9/2014	Tue Sep 09 16:04:06 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	20,000.00
PO492925-V2	dctc equipment annual maintenance agreement	8/8/2014	Fri Aug 08 10:37:35 EDT 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	10,100.00
PO509380	fy15 court reporter	11/4/2014	Tue Nov 04 17:37:20 EST 2014	SmallPurchase	NEAL R GROSS & CO INC	1521097058	15,000.00
PO503239	DCTC taxicab riders tactical operations and data survey procurr	8/26/2014	Tue Aug 26 15:21:34 EDT 2014	CompetitiveSealedProposa	CAPITOL INQUIRY INC.	1521815407	50,400.00
PO505147	15 IPAD AIR WITH WI-FI CAND CELLULAR FOR AT&T 128G SPAC	9/26/2014	Fri Sep 26 15:59:41 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	16,000.00
PO504397	DCTC - DC CAPS Promotion Material updated	9/16/2014	Tue Sep 16 14:19:38 EDT 2014	CompetitiveSealedProposa	THE AD AGENCY	1541581544	51,223.00
PO505187	GRANT AGREEMENT BETWEEN THE DISTRICT OF COLUMBIA AN	9/26/2014	Fri Sep 26 18:18:27 EDT 2014	NoticeOfGrantAward	TRANSCO, INC.	1521296900	126,000.00
PO509470	fy15 copier maintance	11/5/2014	Wed Nov 05 15:41:02 EST 2014	SingleQuote	METROPOLITAN OFFICE PRODUCTS	1562615965	9,600.00
PO512417	DCTC - anonymous riders	12/10/2014	Wed Dec 10 18:15:38 EST 2014	SmallPurchase	CAPITOL INQUIRY INC.	1521815407	33,600.00
PO505185	grant agreement between the District of Columbia and Yellow	9/26/2014	Fri Sep 26 18:13:29 EDT 2014	NoticeOfGrantAward	YELLOW CAB CO. OF DC, INC.	1530245853	81,900.00
PO510812	DCTC digital dispatch APP (Triage Group, LLC)	11/19/2014	Wed Nov 19 14:33:50 EST 2014	DCSupplySchedule	THE TRIAGE GROUP, LLC	1830443207	309,320.00
PO511121	Signature Space, LLC -- DCTC move in December 2014 to Shann	11/21/2014	Fri Nov 21 18:52:00 EST 2014	SingleQuote	SIGNATURE SPACE, LLC	1050556673	6,330.00
PO503598	DCTC-- computers and printer	9/2/2014	Tue Sep 02 14:53:21 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,303.91
PO494162-V2	FY14-DCTC Taxi-Limo Operator's Post Test Examination	9/16/2014	Tue Sep 16 14:23:21 EDT 2014	CompetitiveSealedBid-IFB	TOTAL TRANSPORTATION TRAINING	1463660922	225,000.00
PO498911-V3	fy14/dctc-ITSA/new/para-transit project consultant	9/24/2014	Wed Sep 24 09:06:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,446.16
PO510000	DCTC - taxi research partners fy15	11/10/2014	Mon Nov 10 17:21:27 EST 2014	SmallPurchase	Taxi Research Partners	2981114826	37,136.64
PO508412	fy15- Pitney Bowes (postage)	10/25/2014	Fri Oct 24 20:09:26 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	8,000.00
PO508411	fy15- Pitney Bowes (rental)	10/25/2014	Fri Oct 24 20:09:03 EDT 2014	ExemptFromCompetition	PITNEY BOWES	1060495050	1,000.00
PO512373	FY'15- DCTC-Cabconnect, Inc.	12/10/2014	Wed Dec 10 11:11:10 EST 2014	CompetitiveSealedProposa	CABCONNECT INC.	1061663231	163,996.00
PO512202	fy15 uniforms for public vehicle enforcement inspectors	12/8/2014	Mon Dec 08 15:38:54 EST 2014	DCSupplySchedule	MORGANS INC	1522097981	20,000.00
PO504807-V2	15 ipad air wi-fi 128G + cellular for at&t space gray with 2 year	9/26/2014	Fri Sep 26 17:38:07 EDT 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	-
PO496057-V2	DCTC Public Vehicle Inforcement staff Uniforms	9/17/2014	Wed Sep 17 19:00:44 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	43,000.00
PO512204	fy15 DCTC supplies	12/8/2014	Mon Dec 08 15:48:34 EST 2014	DCSupplySchedule	AMERICAN BUSINESS SUPPLIES	1383834381	20,000.00
PO504764	DCTC - RFP FOR TCIS	9/22/2014	Mon Sep 22 12:54:06 EDT 2014	CompetitiveSealedProposa	CABCONNECT INC.	1061663231	203,996.00
PO501550	DCTC Hand-Held Equipment	8/5/2014	Tue Aug 05 17:30:15 EDT 2014	DCSupplySchedule	ABC TECHNICAL SOLUTIONS INC	1200411779	22,755.45
PO502324-V2	Office Equipment - Apple Products FY14	9/2/2014	Tue Sep 02 17:21:28 EDT 2014	DCSupplySchedule	GATEKEEPERS INTERNET MARKETING	1521972493	-
PO510859	Cision: Media Database FY2015	11/20/2014	Wed Nov 19 20:26:17 EST 2014	SingleQuote	CISION US INC.	1364011543	3,630.00
PO506651	Docs in Progress Festival FY15	10/8/2014	Wed Oct 08 15:45:44 EDT 2014	ExemptFromCompetition	Docs In Progress	1202784718	3,000.00
PO508465	Reel Scout FY15	10/27/2014	Mon Oct 27 12:34:48 EDT 2014	ExemptFromCompetition	REEL-SCOUT, INC.	1562233409	11,400.00
PO511996	MPTD Office Renovation FY2015	12/4/2014	Thu Dec 04 14:13:43 EST 2014	SmallPurchase	THIHA, INC	1421596493	17,533.75
PO501932	The Lookout - Sponsorship FY14	8/8/2014	Fri Aug 08 17:35:05 EDT 2014	ExemptFromCompetition	The Lookout DC, LLC	1465508843	20,000.00
PO503803	Office Equipment - Apple Products FY14	9/4/2014	Thu Sep 04 19:28:38 EDT 2014	SingleQuote	APPLE INC	1942404110	3,400.00
PO504760	Media Festival 2014	9/22/2014	Mon Sep 22 12:16:33 EDT 2014	ExemptFromCompetition	BENEVOLENT MEDIA LLC	1320374682	3,000.00
PO502352	Office Equipment - Dell Products FY14	8/14/2014	Thu Aug 14 16:23:42 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	4,475.66
PO503450-V2	MPTD Office Renovation 2014	9/26/2014	Fri Sep 26 18:42:27 EDT 2014	SmallPurchase	THIHA, INC	1421596493	30,000.00
PO509411	Studio Systems - Baseline FY2015	11/5/2014	Wed Nov 05 10:10:03 EST 2014	SingleQuote	BASELINE, LLC	1611661620	7,920.00
PO500796-V2	Government Vehicle - Purchase FY14	9/22/2014	Mon Sep 22 11:24:47 EDT 2014	SmallPurchase	CRISWELL PERFORMANCE CARS, LLC	1270687710	32,549.00
PO504544	Term Contract - FY14 - Priority 1 - OCTO - Video Surveillance M	9/18/2014	Thu Sep 18 11:08:31 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	128,737.80
PO491390-V4	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	8/26/2014	Tue Aug 26 10:57:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	76,552.32
PO512198	Competition - FY15 - OCTO - P2 - Printer Supplies - IntraDistrict	12/8/2014	Mon Dec 08 14:48:44 EST 2014	DCSupplySchedule	DIGI DOCS INC DOCUMENT MGRERS	1522226023	12,460.18
PO506950	Option 2 - FY15 - OCTO - P1 - Ariba TSS Annual Support - Local/	10/10/2014	Fri Oct 10 10:25:08 EDT 2014	CompetitiveSealedProposa	ARIBA INCORPORATED	1770439730	291,584.26
PO507660	Renewal - FY15 - OCTO - P1 - Maintenance FDR FATS (IDP) Innc	10/20/2014	Mon Oct 20 15:15:51 EDT 2014	ExemptFromCompetition	INNOVATION DATA PROCESSING INC	1221968159	10,810.00
PO502197	FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - IntraD	8/13/2014	Wed Aug 13 11:01:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,784.00
PO501766	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:13:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,247.20
PO503187	FY14 - Priority 1 - OCTO - ITSA NEW/Optical Engineer Consultar	8/26/2014	Tue Aug 26 11:32:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,096.08
PO498326-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Mai	7/23/2014	Wed Jul 23 11:51:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,610.80
PO489196-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:49:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	42,797.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO499019-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 10:58:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,588.94
PO489748-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/10/2014	Wed Sep 10 10:28:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	52,907.70
PO485661-V8	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	7/30/2014	Wed Jul 30 13:43:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	96,503.22
PO506954-V2	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	12/22/2014	Mon Dec 22 15:35:45 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	400,000.00
PO497968-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Mai	7/23/2014	Wed Jul 23 11:44:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,803.20
PO506369	ITSA - FY15 - OCTO - P1 - Business Analyst Level 4 - Capital	10/7/2014	Tue Oct 07 13:36:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO510879	Term Contract - FY15 - OCTO - P2 - Desktops & Monitors - Intra	11/20/2014	Thu Nov 20 09:45:20 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,582.79
PO483432-V7	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/19/2014	Tue Aug 19 13:52:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	110,838.66
PO483410-V5	Modification - FY14 - Priority 3 - OCTO - ITSA continuation\Nev	9/5/2014	Fri Sep 05 12:30:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	87,761.96
PO485658-V8	Modification - FY14 - Priority 1 - OCTO - ITSA/New PoP/Continu	9/4/2014	Thu Sep 04 10:53:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	188,266.65
PO498203-V2	Modification - FY14 - Priority 1 - OCTO - Power Equipment and	7/18/2014	Fri Jul 18 13:55:39 EDT 2014	CompetitiveSealedBid-IFB	PAIGE INTERNATIONAL	1521581276	158,320.86
PO511598	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	11/28/2014	Fri Nov 28 18:07:01 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	77,727.84
PO504732	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	9/22/2014	Mon Sep 22 09:25:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,319.98
PO497080-V3	Deencumbrance - FY14 - Priority 14 - OCTO - ITSA Continuation	11/28/2014	Fri Nov 28 18:22:48 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,128.14
PO509230	Renewal - FY15 - OCTO - P1 - ASG Software Annual Maintenanc	11/3/2014	Mon Nov 03 17:48:52 EST 2014	ExemptFromCompetition	ALLEN SYSTEMS GROUP INC	1592634496	11,245.08
PO490298-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/12/2014	Fri Sep 12 09:09:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,090.48
PO494330-V4	Modification - FY14 - Priority 3 - OCTO - ITSA continuation/New	8/26/2014	Tue Aug 26 16:08:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	56,691.60
PO504554	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Syst	9/18/2014	Thu Sep 18 12:20:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,229.69
PO488770-V7	DeEncumbrances - FY14 - Priority 3 - OCTO - ITSA Continuation	11/13/2014	Thu Nov 13 10:43:30 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	104,311.80
PO503255	Modification - FY14 - OCTO - Priority 1 - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 16:17:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,498.75
PO496750-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 11:50:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	74,431.68
PO495480-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:04:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	68,119.92
PO497028-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	9/16/2014	Tue Sep 16 12:59:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,939.52
PO494844-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	8/1/2014	Fri Aug 01 12:01:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,137.98
PO504012	Copy of Modification - FY14 - Priority 3 - OCTO - ITSA Continuat	9/9/2014	Thu Sep 09 14:31:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,907.20
PO501190	Term Contract - Priority 1 - OCTO - Voice Smartnet - O'Type	8/1/2014	Fri Aug 01 11:24:25 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	436,686.99
PO486283-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	9/5/2014	Fri Sep 05 15:47:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	175,355.88
PO503190	Term Contract - Priority 1 - OCTO - SFP's (ODC1) - Local	8/26/2014	Tue Aug 26 11:45:01 EDT 2014	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	29,850.00
PO495554-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:10:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	81,246.88
PO513609	Renewal - FY15 - P1 - OCTO - LanDesk Maintenance - Local ITA/	12/31/2014	Wed Dec 31 07:02:34 EST 2014	GSA-FederalSupplySchedul	EN POINTE GOV INC.	1954799250	294,015.15
PO501770	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:26:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,906.00
PO503225-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT C	9/9/2014	Tue Sep 09 11:44:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,773.16
PO500149	Competition - FY 14 - Priority 1 - ER/Studio Enterprise XE5 Singl	7/22/2014	Tue Jul 22 14:49:23 EDT 2014	SmallPurchase	EMBARCADERO TECHNOLOGIES, INC	1680310015	10,376.00
PO502501	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:41:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,055.00
PO506535-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Local	11/26/2014	Wed Nov 26 08:22:07 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,740.00
PO506368	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM SME - Local	10/7/2014	Tue Oct 07 13:33:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO505387-V2	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	11/27/2014	Thu Nov 27 07:02:20 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	115,187.04
PO489747-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/18/2014	Thu Sep 18 11:18:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,153.00
PO496685-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/5/2014	Fri Sep 05 16:11:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	94,764.78
PO497969-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sen	7/23/2014	Wed Jul 23 13:26:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,133.52
PO501195	Competition - FY 14 - Priority 1 - Toad for Oracle 64-bit version	8/1/2014	Fri Aug 01 12:23:14 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,982.80
PO499808	Term Contract - FY14 - Priority 1 - OCTO - R710 Server HBA - Ca	7/16/2014	Wed Jul 16 13:25:21 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	34,863.60
PO497265-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 10:48:17 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	100,868.50
PO502810	Small Purchase - FY14 - Priority 3 - OCTO - Printers - IntraDistric	8/20/2014	Wed Aug 20 17:27:13 EDT 2014	SingleQuote	HEWLETT PACKARD	1941081436	7,707.00
PO506147	Renewal - FY15 - P1 - OCTO - Google Software Maintenance - L	10/3/2014	Fri Oct 03 14:44:47 EDT 2014	ExemptFromCompetition	ONIX NETWORKING CORP.	1341729033	10,000.00
PO502626	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/19/2014	Tue Aug 19 14:09:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,488.65
PO504013	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/9/2014	Tue Sep 09 14:41:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,702.50
PO504199-V2	Modification - Competition - FY14 - Priority 3 - Security Networ	9/26/2014	Fri Sep 26 10:21:32 EDT 2014	GSA-FederalSupplySchedul	THE PITTMAN GROUP INC	1521971626	362,760.00
PO499928	Term Contract - Priority 1 - OCTO - Blackberry BES Software - Lu	7/17/2014	Thu Jul 17 18:50:42 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	18,202.23
PO499007	Small Purchase - FY14 - Priority 1 - OCTO - Installation Hardwar	7/3/2014	Thu Jul 03 08:32:53 EDT 2014	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	6,147.26
PO460125-V2	DeEncumbrance-FY13 - Priority 1 - OCTO - ITSA Continuation/N	9/9/2014	Tue Sep 09 11:21:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,931.42
PO507264	Renewal - FY15 - OCTO - P1 - ACME Maintenance Support - O'T	10/15/2014	Wed Oct 15 12:03:16 EDT 2014	ExemptFromCompetition	ATLAS COMMUNICATIONS TECHNOLOG	1113392645	48,000.00

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO501053	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:28:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,268.50
PO496761-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:55:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	34,519.04
PO484037-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	8/11/2014	Mon Aug 11 10:51:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	59,555.90
PO492901-V4	No Cost Modification- FY14 - Priority 3 - OCTO - ITSA Continuat	7/22/2014	Tue Jul 22 10:40:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	95,182.50
PO508708	Renewal - FY15 - OCTO - P1 - ECIS Solarwinds Annual Support -	10/29/2014	Wed Oct 29 11:29:15 EDT 2014	SmallPurchase	DLT SOLUTIONS LLC	1541599882	68,231.65
PO503257-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 11:39:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,007.28
PO511703	ITSA - FY15 - OCTO - P1 - Force.com Developer - Capital	12/1/2014	Mon Dec 01 18:42:37 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	89,533.76
PO506698	Renewal - FY15 - P1 - OCTO - Citrix Maintenance Support - Local	10/8/2014	Wed Oct 08 17:43:15 EDT 2014	ExemptFromCompetition	CITRIX SYSTEMS INC	1752275152	5,100.00
PO494776-V3	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/New	7/30/2014	Wed Jul 30 09:55:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	126,698.05
PO511517	Competition - FY15 - P1 - OCTO - Business Objects Migration - Local	11/26/2014	Wed Nov 26 15:08:06 EST 2014	SingleQuote	Altek Solutions Inc.	1233063530	7,435.00
PO500483	Competition - Priority 1 - OCTO - UPS System (ODC1) - Local	7/25/2014	Fri Jul 25 11:54:11 EDT 2014	SmallPurchase	Facility Support Services, LLC	1271627169	30,068.00
PO503674	Competition - FY14 - Priority 3 - OCTO - Vulnerability Assessme	9/3/2014	Wed Sep 03 14:45:03 EDT 2014	SmallPurchase	CORPORATE SYSTEMS RESOURCES	1521252548	89,160.00
PO498495-V2	FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/IT ServU	8/29/2014	Fri Aug 29 10:36:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,516.00
PO511692	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Local	12/1/2014	Mon Dec 01 18:19:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	63,617.84
PO507162	Option 2 - FY15 - OCTO - P1 - Fidelis Network PII DLP - Local	10/14/2014	Tue Oct 14 12:36:47 EDT 2014	CompetitiveSealedBid-IFB	IT PROFESSIONAL SOLUTIONS INC	1593684913	146,832.00
PO490142-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:48:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	105,822.24
PO510994	Term Contract - FY15 - OCTO - P1 - Switches & Routers (DCPS) -	11/21/2014	Fri Nov 21 09:12:30 EST 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	762,884.11
PO500226	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Tecl	7/23/2014	Wed Jul 23 12:01:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,868.36
PO506579-V3	ITSA - FY15 - OCTO - P1 - CityDW Sr. Project Manager - Local	11/26/2014	Wed Nov 26 10:07:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,659.20
PO504729	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr P	9/22/2014	Mon Sep 22 09:18:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,353.35
PO497579-V2	Modification - FY14 - Priority 1 - OCTO - Installation Hardware (	7/18/2014	Fri Jul 18 13:59:32 EDT 2014	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	52,290.02
PO498420-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/25/2014	Tue Nov 25 16:30:19 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	52,261.68
PO513022	ITSA - FY15 - OCTO - P1 - ETL Informatica Developer - Local	12/18/2014	Thu Dec 18 12:12:42 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,086.40
PO506396-V2	ITSA - FY15 - OCTO - P1 - Senior DBA Level 3 - IntraDistrict	11/26/2014	Wed Nov 26 15:38:17 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	70,839.58
PO506039	Single Quote - FY15 - P1 - OCTO - DC Broadband Hosting - Local	10/2/2014	Thu Oct 02 18:32:54 EDT 2014	ExemptFromCompetition	APPLIED GEOGRAPHICS, INC.	1043124927	5,000.00
PO504092	Term Contract - FY14 - Priority 1 - OCTO - GIS Hardware - Intra	9/10/2014	Wed Sep 10 12:07:34 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	15,422.79
PO503818	Term Contract - FY14 - Priority 1 - OCTO - Adobe Creative Clou	9/5/2014	Fri Sep 05 08:21:01 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,124.60
PO505695	Option 2 - FY15 - OCTO - P1 - ATG Sun STK Maintenance - Local	10/1/2014	Wed Oct 01 11:33:17 EDT 2014	CompetitiveSealedBid-IFB	ALLIANCE TECHNOLOGY GROUP LLC	1522060067	103,987.18
PO505682	Option 3 - FY15 - OCTO - P1 - Mainline Systems Maintenance O	10/1/2014	Wed Oct 01 11:02:46 EDT 2014	CompetitiveSealedProposa	MAINLINE INFORMATION SYSTEMS	1592960721	102,000.00
PO500225	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ Ma	7/23/2014	Wed Jul 23 11:42:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,677.90
PO486177-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - SEA Software Engin	7/21/2014	Mon Jul 21 15:27:35 EDT 2014	ExemptFromCompetition	SOFTWARE ENGINEERING OF AMER	1133007644	29,461.25
PO511179	Renewal - FY15 - P1 - OCTO - Bomgar Maintenance - IntraDistri	11/24/2014	Mon Nov 24 14:50:53 EST 2014	ExemptFromCompetition	BOMGAR CORPORATION	1204000074	21,645.70
PO511007	Funding Doc - ITSA - FY15 - OCTO - P1- IT ServUs Desktop Tier 1	11/21/2014	Fri Nov 21 10:40:58 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	893.55
PO507769	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech	10/21/2014	Tue Oct 21 11:43:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,625.60
PO506529	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech	10/8/2014	Wed Oct 08 10:35:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,612.80
PO483517-V7	Modification - FY14 - Priority 1 - OCTO - IDIQ/Base Year/ITServU	9/25/2014	Thu Sep 25 09:52:40 EDT 2014	CompetitiveSealedBid-IFB	HEALTH IT 2 BUSINESS SOLUTIONS	1800410817	969,160.00
PO504728	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 09:12:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,084.80
PO504726	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	9/22/2014	Mon Sep 22 09:09:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,786.80
PO504182	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	9/11/2014	Thu Sep 11 12:33:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,021.92
PO503329	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	8/27/2014	Wed Aug 27 13:31:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,829.35
PO503280	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:26:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,999.40
PO503235	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Net	8/26/2014	Tue Aug 26 15:17:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,383.40
PO502347	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/14/2014	Thu Aug 14 16:09:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,255.00
PO504499	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	9/17/2014	Wed Sep 17 13:44:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,723.05
PO503769	Term Contract - Priority 1 - OCTO - Phones - IntraDistrict	9/4/2014	Thu Sep 04 14:58:38 EDT 2014	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	196,562.00
PO489726-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 09:34:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	168,658.20
PO511857	Term Contract - FY15 - P1 - OCTO - IT ServUs Hardware - Local	12/3/2014	Wed Dec 03 09:54:21 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	99,829.16
PO504224	Term Contract - FY14 - Priority 1 - OCTO - Switches and Routers	9/12/2014	Fri Sep 12 08:57:46 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	129,327.55
PO490196-V3	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	9/4/2014	Thu Sep 04 11:39:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	158,571.84
PO496325-V4	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	8/13/2014	Wed Aug 13 11:27:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,467.45
PO498071-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/1/2014	Fri Aug 01 09:35:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	45,880.32
PO512922	Term Contract - FY15 - OCTO - P1 - Cisco Equipment (Barry Farr	12/17/2014	Wed Dec 17 14:09:13 EST 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	66,738.01

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO490350-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Wir	8/15/2014	Fri Aug 15 13:34:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,960.00
PO501392	Term Contract - Priority 2 - OCTO - Laptops - Local	8/4/2014	Mon Aug 04 17:42:15 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	13,370.42
PO507132	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local ITA	10/14/2014	Tue Oct 14 11:41:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,568.00
PO511954	ITSA - FY15 - OCTO - P1 - QA Consultant Level 3 - Capital	12/4/2014	Thu Dec 04 09:22:25 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,126.64
PO500476	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	7/25/2014	Fri Jul 25 10:04:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,111.20
PO503993	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/./Nei	9/9/2014	Tue Sep 09 13:26:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,750.30
PO500316-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:45:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,744.10
PO501967	FY14 - Priority 1 - OCTO - ITSA Continuation/Business Analyst L	8/11/2014	Mon Aug 11 11:21:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,407.00
PO509570-V2	ITSA (New) - FY15 - OCTO - P1 - PeopleFirst to PS Conversion Dr	12/3/2014	Wed Dec 03 13:53:24 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,443.20
PO503282	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:33:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,153.44
PO494309-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:12:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	42,070.08
PO500308	FY14 - Priority 1 - OCTO - ITSA New/Business Analyst Level 5 - Ir	7/24/2014	Thu Jul 24 09:11:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,387.60
PO508732	Option 1 - FY15 - P1 - OCTO - Enterprise Oracle Grid Annual Sup	10/29/2014	Wed Oct 29 12:51:59 EDT 2014	GSA-FederalSupplySchedul	DLT SOLUTIONS LLC	1541599882	491,983.22
PO503779	Competition - FY14 - Priority 3 - OCTO - Gigamon Bypass Switch	9/10/2014	Wed Sep 10 11:44:19 EDT 2014	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	114,730.42
PO490426-V4	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	8/22/2014	Fri Aug 22 12:33:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	97,084.80
PO506169-V3	ITSA - FY15 - OCTO - P1 - OMS PM Level 3 (DOC) - Capital	11/24/2014	Mon Nov 24 14:19:32 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,182.92
PO506630-V2	ITSA - FY15 - OCTO - P1 - Program Development Specialist - Loc	12/2/2014	Tue Dec 02 10:41:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	47,783.04
PO501779	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:59:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,181.50
PO498190-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 15:25:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,903.00
PO501763-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/12/2014	Fri Sep 12 14:49:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,777.40
PO496804-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:58:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,810.36
PO506855	ITSA - FY15 - OCTO - P1 - PeopleSoft Commitment Accounting S	10/9/2014	Thu Oct 09 15:15:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO511325	Competition - FY15 - OCTO - P2 - Renewal Brocade switches m	11/26/2014	Tue Nov 25 19:50:29 EST 2014	SingleQuote	SIRIUS COMPUTER SOLUTIONS INC	1742836721	4,114.00
PO506367	ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Local	10/7/2014	Tue Oct 07 13:30:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO506318	Option 1 - FY15 - OCTO - P1 - VION HW maintenance on Hitach	10/7/2014	Tue Oct 07 09:30:12 EDT 2014	GSA-FederalSupplySchedul	VION CORPORATION	1521167763	184,100.64
PO496757-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/f	9/25/2014	Thu Sep 25 16:57:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,552.45
PO505361	ITSA - FY15 - OCTO - P1 - Sr Voice Engineer Consultant Level 5 -	10/1/2014	Wed Oct 01 07:56:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,659.20
PO504197	Term Contract - FY14 - Priority 2 - OCTO - IP Phones - O'Type	9/11/2014	Thu Sep 11 15:02:36 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	114,785.00
PO490327-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/8/2014	Mon Sep 08 09:26:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,908.80
PO493808-V4	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/5/2014	Fri Sep 05 12:35:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	72,936.48
PO490233-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 12:31:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	132,984.28
PO502758	Small Purchase - Priority 2 - OCTO - Telerik DevCraft Developer	8/20/2014	Wed Aug 20 13:13:27 EDT 2014	DCSupplySchedule	MVS INC	1521352200	2,790.40
PO499806-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:31:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,267.25
PO500850	Term Contract - FY14 - Priority 1 - OCTO - UCS Blades - Capital/	7/30/2014	Wed Jul 30 10:12:10 EDT 2014	CompetitiveSealedBid-IFB	NETWORKING FOR FUTURE INC	1541819774	145,691.59
PO499634	Term Contract - FY14 - Priority 1 - OCTO - Smartnet (CUCM) - O	7/14/2014	Mon Jul 14 18:05:20 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	109,050.78
PO505626-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM BenAdmin Functiona	12/9/2014	Tue Dec 09 09:55:58 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	120,717.12
PO511946	ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - Cap	12/4/2014	Thu Dec 04 09:00:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	100,356.96
PO511851	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Upgrade SME - Capit	12/3/2014	Wed Dec 03 08:54:45 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	96,957.28
PO505299	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - Ir	10/1/2014	Wed Oct 01 07:55:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,459.20
PO506491	ITSA - FY15 - OCTO - P1 - Project Manager / HR - Ben SME - Loc	10/8/2014	Wed Oct 08 09:05:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,364.80
PO505562	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Developer	10/1/2014	Wed Oct 01 08:30:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO504173	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/11/2014	Thu Sep 11 11:50:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,010.42
PO503977	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/9/2014	Tue Sep 09 11:50:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,749.56
PO486274-V7	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/5/2014	Fri Sep 05 15:46:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	199,470.24
PO483317-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 10:39:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	270,842.88
PO499738-V2	Modification - Competition - FY14 - Priority 3 - OCTO - MicroStr	8/20/2014	Wed Aug 20 16:35:03 EDT 2014	CompetitiveSealedBid-IFB	Ozelmas corp	1200791821	599,805.00
PO491545-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 09:24:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	86,366.72
PO496758-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 15:25:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	42,165.27
PO492738-V4	- FY14 - Priority 3 - OCTO - ITSA Continuation/GIS QC Analyst Le	9/22/2014	Mon Sep 22 14:14:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,615.20
PO513490	Term Contract - FY15 - OCTO - P1 - WAPS (DCPS) - Capital	12/29/2014	Mon Dec 29 13:30:37 EST 2014	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	572,616.00
PO505432-V2	Modification Task Order - FY15 - Priority 1 - OCTO - MAN Basec	12/15/2014	Mon Dec 15 12:37:14 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	2,000,000.00
PO510120	Small Purchase - FY15 - OCTO - P2 - DC Power (Ft Davis) - O'Typ	11/12/2014	Wed Nov 12 15:56:12 EST 2014	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	7,780.80

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507140-V2	Modification - FY15 - OCTO - P1 - Installation Hardware (DCPS)	11/3/2014	Mon Nov 03 18:46:11 EST 2014	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	8,636.51
PO497468-V2	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	10/8/2014	Wed Oct 08 12:38:17 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	605,000.00
PO504579	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Fibe	9/18/2014	Thu Sep 18 14:17:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,250.90
PO490152-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Proj	9/18/2014	Thu Sep 18 10:32:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	89,802.90
PO504125	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Proj	9/10/2014	Wed Sep 10 15:24:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,398.50
PO504015	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Net	9/9/2014	Tue Sep 09 14:46:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,048.44
PO498899-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/5/2014	Fri Sep 05 12:38:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,053.44
PO503756	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 12:36:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,755.00
PO503751	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 12:23:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,793.93
PO503680	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/3/2014	Wed Sep 03 16:12:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,490.00
PO492602-V6	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	8/22/2014	Fri Aug 22 12:09:02 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	2,850,000.00
PO502448	Small Purchase - FY14 - Priority 1 - OCTO - Installation Hardwar	8/15/2014	Fri Aug 15 17:00:12 EDT 2014	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	3,827.44
PO501976	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 11:31:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,175.00
PO501781	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 12:21:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,826.00
PO501764	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 10:55:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,070.20
PO500497	Competition - FY14 - Priority 1 - OCTO - Forklift - IntraDistrict	7/25/2014	Fri Jul 25 13:45:32 EDT 2014	DCSupplySchedule	BOCALJE SERVICES, INC.	1522303049	18,900.00
PO497002-V2	Modification - Priority 1 - OCTO - Smartnet (Data Center 2) - Lo	7/18/2014	Fri Jul 18 14:25:31 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	239,156.76
PO496967-V2	Modification - Priority 1 - OCTO - Smartnet (Wireless) - Local	7/18/2014	Fri Jul 18 14:00:52 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	32,561.55
PO492616-V2	Modification - FY14 - Priority 1 - OCTO - MAN Based Telephony	7/9/2014	Wed Jul 09 16:10:02 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	161,552.63
PO499038	FY14-TOO-OCTO-Fiber Installation Materials	7/3/2014	Thu Jul 03 12:29:43 EDT 2014	CompetitiveSealedBid-IFB	power&Telephone supply	1620694520	220,077.79
PO483527-V6	No Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continu	7/21/2014	Mon Jul 21 09:48:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	157,940.00
PO500230	Small Purchase - FY14 - Priority 3 - OCTO - CIO Executive Counc	7/23/2014	Wed Jul 23 12:15:43 EDT 2014	SingleQuote	CXO MEDIA INC.	1042563084	8,500.00
PO512833	Competition Exempt - FY15 - P1 - OCTO - Drupal CMS - Capital/	12/16/2014	Tue Dec 16 16:46:25 EST 2014	DCSupplySchedule	THE TRIAGE GROUP, LLC	1830443207	95,000.00
PO512274	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	12/9/2014	Tue Dec 09 13:27:34 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	28,038.40
PO451525-V3	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA - NEW- Web Ec	12/2/2014	Tue Dec 02 09:29:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,569.20
PO452201-V3	Deencumbrance - FY13 - Priority 1 - OCTO - ITSA Web Editor Le	11/26/2014	Wed Nov 26 14:53:54 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,569.20
PO496321-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 11:33:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,529.06
PO502536	FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - IntraD	8/18/2014	Mon Aug 18 16:00:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,740.00
PO496322-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:05:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,129.20
PO494314-V2	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	8/1/2014	Fri Aug 01 12:00:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,602.56
PO490231-V2	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/New	7/31/2014	Thu Jul 31 09:58:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	45,536.20
PO487927-V6	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/29/2014	Fri Aug 29 10:42:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,133.54
PO485158-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - Facilities Receiving	8/1/2014	Fri Aug 01 11:32:59 EDT 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	25,692.43
PO489746-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	8/27/2014	Wed Aug 27 11:58:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,298.55
PO500531	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:52:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,090.00
PO507532	Renewal - FY15 - OCTO - P1 - Ariba Contract Management Subs	10/17/2014	Fri Oct 17 11:50:20 EDT 2014	ExemptFromCompetition	ARIBA INCORPORATED	1770439730	15,000.00
PO483188-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 10:57:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	215,858.64
PO505675	Option 3 - FY15 - OCTO - P1 - CAAS Maintenance and License- I	10/1/2014	Wed Oct 01 10:51:05 EDT 2014	CompetitiveSealedProposa	MORRISON CONSULTING	1232988766	261,000.00
PO505484-V2	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - Local	11/26/2014	Wed Nov 26 12:41:33 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	115,187.04
PO505310-V2	ITSA - FY15 - OCTO - P1 - PASS Business Analyst - Local	11/25/2014	Tue Nov 25 12:02:21 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	115,187.04
PO505350	ITSA - FY15 - OCTO - P1 - PASS IT Consultant Level 5 - IntraDistr	10/1/2014	Wed Oct 01 07:55:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,459.20
PO504494	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/17/2014	Wed Sep 17 13:33:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,341.20
PO503287-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT C	9/9/2014	Tue Sep 09 13:10:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,930.14
PO503555	FY14 - Priority 3 - OCTO - ITSA New/Pass Data Analyst - IntraDis	9/2/2014	Tue Sep 02 10:23:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,124.00
PO499018-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	8/12/2014	Tue Aug 12 10:59:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,646.12
PO501969	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 11:23:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,037.22
PO503707	FY14 - Priority 1 - OCTO - ITSA NEW- Senior Front End Develop	9/3/2014	Wed Sep 03 17:37:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,217.60
PO490299-V6	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/P	8/14/2014	Thu Aug 14 10:22:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,067.85
PO505003	Competition - FY14 - Priority 1 - OCTO - NOC NetScout nG1 Infi	9/25/2014	Thu Sep 25 12:57:46 EDT 2014	GSA-FederalSupplySchedul	EC AMERICA, INC.	1522085893	374,622.75
PO502301	Term Contract - FY14 - Priority 1 - OCTO - Enterprise brocade s	8/14/2014	Thu Aug 14 09:58:15 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	116,704.52
PO512900	Competition - FY15 - P1 - OCTO - Business Data - Local	12/17/2014	Wed Dec 17 12:21:29 EST 2014	DCSupplySchedule	CORPORATE SYSTEMS RESOURCES	1521252548	20,850.00
PO505611	Renewal - FY15 - P1 - OCTO - ESRI Software Maintenance - Loc	10/1/2014	Wed Oct 01 08:30:19 EDT 2014	GSA-FederalSupplySchedul	ENVIRONMENTAL SYSTEMS RESEARCH	1952775732	378,000.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO496285-V4	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	9/10/2014	Wed Sep 10 14:30:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,998.68
PO503063	Small Purchase - FY14 - Priority 1 - OCTO - ESRI Consulting Serv	8/22/2014	Fri Aug 22 17:36:54 EDT 2014	GSA-FederalSupplySchedul	ENVIRONMENTAL SYSTEMS RESEARCH	1952775732	21,527.00
PO501659	FY14 - Priority 1 - OCTO - ITSA New/GIS Analyst Level 1 - Local	8/6/2014	Wed Aug 06 14:17:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,073.28
PO507845	Option 3 - FY15 - OCTO - P1 - Renewal Vanguard Annual Maint	10/21/2014	Tue Oct 21 18:49:59 EDT 2014	ExemptFromCompetition	VANGUARD INTEGRITY PROFESSIONA	1943411754	39,382.00
PO507840	Renewal - FY15 - OCTO - P1 - IBI Software Maintenance - Local	10/21/2014	Tue Oct 21 18:37:16 EDT 2014	ExemptFromCompetition	INFORMATION BUILDERS	1132807815	69,317.20
PO506336	Option 3 - FY15 - OCTO - P1 - CA Software renewal - Local ITA	10/7/2014	Tue Oct 07 11:28:03 EDT 2014	SoleSource	CA INC.	1132857434	414,054.00
PO505692	Option 3 - FY15 - OCTO - P1 - Compuware Software maintenanc	10/1/2014	Wed Oct 01 11:28:09 EDT 2014	GSA-FederalSupplySchedul	COMPUWARE CORPORATION	1382007430	138,695.33
PO503585	Competition - FY14 - Priority 1 - OCTO - Tape Cartridges for Ma	9/2/2014	Tue Sep 02 13:07:03 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	13,672.90
PO501193	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/1/2014	Fri Aug 01 11:59:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	28,928.06
PO504739	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 09:36:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	468.05
PO504727	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 09:10:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,087.68
PO504578	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	9/18/2014	Thu Sep 18 14:14:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,447.72
PO504341	Term Contract - FY14 - Priority 1 - OCTO - IT ServUs Hardware -	9/15/2014	Mon Sep 15 15:01:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	149,635.95
PO504257	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/12/2014	Fri Sep 12 14:34:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,301.84
PO504178	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/11/2014	Thu Sep 11 12:08:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,722.90
PO504123	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/M	9/10/2014	Wed Sep 10 15:11:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,573.60
PO496286-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/2/2014	Tue Sep 02 10:08:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,011.04
PO489209-V5	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/29/2014	Fri Aug 29 10:33:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,847.55
PO503337	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 13:58:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,552.40
PO503334	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	8/27/2014	Wed Aug 27 13:49:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,644.40
PO503247	Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/IT	8/26/2014	Tue Aug 26 15:30:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,686.00
PO496473-V3	Modification - FY14 - Priority 3 - RemedyForce with Governmer	8/26/2014	Tue Aug 26 14:03:02 EDT 2014	ExemptFromCompetition	COLUMN TECHNOLOGIES INC	1364268153	622,222.30
PO493082-V3	FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/IT ServU	8/26/2014	Tue Aug 26 13:59:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,424.00
PO499592-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:35:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,302.50
PO489182-V5	Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/Ne	8/15/2014	Fri Aug 15 12:47:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,464.90
PO490254-V4	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 09:39:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	143,932.20
PO494725-V2	Modification - FY14 - Priority 3 - OCTO - Broadband Subscriber	9/19/2014	Fri Sep 19 13:35:47 EDT 2014	ExemptFromCompetition	Connect to Compete. Inc. aka E	1454868462	37,500.00
PO507687	Renewal - FY15 - OCTO - P1 - Lightspeed DCPS Content Filtering	10/20/2014	Mon Oct 20 19:47:40 EDT 2014	CompetitiveSealedProposa	THE PITTMAN GROUP INC	1521971626	30,000.00
PO504676-V2	Modification - FY14 - Priority 3 - OCTO - Content Filtering - Intr	9/26/2014	Fri Sep 26 16:26:37 EDT 2014	ExemptFromCompetition	FORTNET SECURITY INC	1912079254	94,524.35
PO505040	Sole Source - FY14 - Priority 3 - Cyber Awareness Training Mod	9/25/2014	Thu Sep 25 17:01:15 EDT 2014	ExemptFromCompetition	Wombat Security Technologies,	1262870433	87,413.00
PO503641	Competition - FY14 - Priority 3 - OCTO - Network Security Hard	9/5/2014	Fri Sep 05 14:59:03 EDT 2014	GSA-FederalSupplySchedul	DYNTEK SERVICES INC.	1134067484	325,502.22
PO501652	Renewal - FY14 - Priority 3 - OCTO - Fortify Security Maintenanc	8/6/2014	Wed Aug 06 12:54:58 EDT 2014	GSA-FederalSupplySchedul	IMMIX TECHNOLOGY INC	1541912608	11,428.80
PO490331-V7	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 10:05:09 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	108,674.30
PO490291-V6	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 10:03:50 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	125,553.12
PO506457-V3	ITSA - FY15 - OCTO - P1 - Senior DBA Lead/Level 3 - Local	11/26/2014	Wed Nov 26 09:38:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	36,444.80
PO503248	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Dat	8/26/2014	Tue Aug 26 15:32:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,393.60
PO503232	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	8/26/2014	Tue Aug 26 14:59:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,652.95
PO500062-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/NEV	8/19/2014	Tue Aug 19 14:28:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,418.64
PO504580	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/VM	9/18/2014	Thu Sep 18 14:20:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,111.68
PO504082	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr. S	9/10/2014	Wed Sep 10 11:39:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,191.05
PO495727-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:03:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	55,671.30
PO495741-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:50:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,519.02
PO495479-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	7/25/2014	Fri Jul 25 09:44:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	68,037.48
PO499024	FY14 OCTO Backup Infrastructure Hardware Enhancement	7/3/2014	Thu Jul 03 11:18:27 EDT 2014	CompetitiveSealedBid-IFB	CLEAR PATH SOLUTIONS, LLC	1263211382	499,612.00
PO511793	Term Contract - FY15 - OCTO - P2 - UltraBooks - IntraDistrict	12/2/2014	Tue Dec 02 12:53:28 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	14,092.20
PO506148	ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - Intra	10/3/2014	Fri Oct 03 14:47:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,270.40
PO506534-V2	ITSA - FY15 - OCTO - P1 - Voice Field Technician Level 2 - Intra	11/26/2014	Wed Nov 26 08:20:57 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,740.00
PO511378	ITSA - FY15 - OCTO - P1 - Mobile-Web Developer Level 3 - Intra	11/25/2014	Tue Nov 25 16:28:24 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	52,436.08
PO509335	Small Purchase - FY15 - OCTO - P1 - Satellite TV Services - O'Ty	11/4/2014	Tue Nov 04 13:09:29 EST 2014	SingleQuote	SMART TV SERVICES INC.	1264683851	3,390.83
PO504789	Term Contract - FY14 - Priority 2 - OCTO - MDM Licenses - Loca	9/22/2014	Mon Sep 22 15:51:04 EDT 2014	CooperativeAgreements	AT&T MOBILITY	1841659970	121,000.00
PO504749	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	9/22/2014	Mon Sep 22 11:02:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,219.45
PO503285-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	9/22/2014	Mon Sep 22 10:43:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,272.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO504126	Term Contract - FY14 - Priority 2 - OCTO - VCS Licenses - Local	9/10/2014	Wed Sep 10 15:31:30 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	27,633.28
PO490300-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Me	9/5/2014	Fri Sep 05 09:28:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	128,895.00
PO503425	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/28/2014	Thu Aug 28 18:07:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,999.55
PO503424	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/28/2014	Thu Aug 28 18:07:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,897.00
PO511756	ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant - Ca	12/2/2014	Tue Dec 02 10:36:31 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	66,501.60
PO511597	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Developer	11/28/2014	Fri Nov 28 18:05:28 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	81,459.52
PO497078-V3	Deencumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/19/2014	Wed Nov 19 09:17:20 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	104,891.16
PO497234-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 10:56:29 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	93,309.28
PO506118	ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - Loc	10/3/2014	Fri Oct 03 10:42:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,364.80
PO506021	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - L	10/2/2014	Thu Oct 02 16:39:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,459.20
PO505427	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. Develop	10/1/2014	Wed Oct 01 07:56:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,176.00
PO505373	ITSA - FY15 - OCTO - P1 - Oracle SOA Local Hub Developer - Intr	10/1/2014	Wed Oct 01 07:55:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO504697	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/19/2014	Fri Sep 19 16:46:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,888.64
PO502493	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:25:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,703.04
PO496762-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 09:30:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,855.36
PO496681-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:06:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	100,961.52
PO486222-V6	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 10:12:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	182,028.30
PO491977-V2	FY14 - Priority 3 - OCTO - ITSA New PoP/Force.com Developer -	7/18/2014	Fri Jul 18 11:06:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	66,880.64
PO494765-V5	DeEncumbrance - FY14- OCTO - ITSA Continuation/GIS Analyst	9/18/2014	Thu Sep 18 14:40:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,684.05
PO496323-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/16/2014	Tue Sep 16 13:01:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,861.65
PO489215-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:48:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,277.50
PO499817-V2	FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/GIS Syste	8/15/2014	Fri Aug 15 12:50:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	34,491.60
PO505464-V2	Modification Task Order - FY15 - P1 - OCTO - MAN Based Telep	12/19/2014	Fri Dec 19 12:30:48 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	450,000.00
PO512798	Competition - FY15 - OCTO - P1 - Cabinets (DCPS) - Capital	12/16/2014	Tue Dec 16 12:40:50 EST 2014	SmallPurchase	ON-LINE COMPUTER PRODUCTS, INC	1043141651	11,294.15
PO512713	Term Contract - FY15 - OCTO - P2 - Switches Routers & WAPS (I	12/15/2014	Mon Dec 15 15:34:14 EST 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	530,412.96
PO507639-V2	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	12/8/2014	Mon Dec 08 12:06:20 EST 2014	GSA-FederalSupplySchedul	Science Applications Internati	1461932921	519,903.27
PO490205-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/20/2014	Thu Nov 20 09:53:16 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	132,901.20
PO505674	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	11/4/2014	Tue Nov 04 09:11:35 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	304,895.96
PO508820	Term Contract - FY15 - OCTO - P1 - Cisco Equipment (Ft Davis) -	10/29/2014	Wed Oct 29 17:26:45 EDT 2014	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	35,380.60
PO503753	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 12:29:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,267.50
PO503686	Modification - FY14- Priority 1 - OCTO - ITSA Continuation/Prog	9/3/2014	Wed Sep 03 17:02:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,933.62
PO501759-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/3/2014	Wed Sep 03 11:44:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,527.36
PO502261	FY14 OCTO - UPS Units - Delivery only the most current models	8/13/2014	Wed Aug 13 17:15:09 EDT 2014	DCSupplySchedule	MVS INC	1521352200	5,432.40
PO495865-V2	Modification - FY14 - Priority 1 - OCTO - Shelving - IntraDistrict	7/22/2014	Tue Jul 22 15:02:03 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	49,199.55
PO499770	Competition - FY14 - Priority 1 - OCTO - F5 Load Balancers - Loc	7/16/2014	Wed Jul 16 06:47:35 EDT 2014	DCSupplySchedule	MVS INC	1521352200	42,155.58
PO499062	Small Purchase - FY14 - Priority 1 - OCTO - UCC Battery Installat	7/3/2014	Thu Jul 03 15:19:48 EDT 2014	SingleQuote	INTEGRATED POWER SOURCES OF VA	1541692463	7,241.00
PO506970-V3	ITSA - FY15 - OCTO - P1- Data Analyst - Capital	12/5/2014	Fri Dec 05 11:27:08 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,072.00
PO508768	Renewal - FY15 - P1 -OCTO- Dimensions CM Support - Local	10/29/2014	Wed Oct 29 14:45:33 EDT 2014	ExemptFromCompetition	SERENA SOFTWARE, INC.	1942669809	46,557.00
PO504759	Competition - FY14 - Priority 1 - OCTO - QLIKVIEW Software Lic	9/22/2014	Mon Sep 22 11:55:31 EDT 2014	SmallPurchase	ANALYTICS8 LLC	1203185454	43,125.00
PO495566-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	7/7/2014	Mon Jul 07 13:00:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	67,128.39
PO507625-V3	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local ITA	12/15/2014	Mon Dec 15 15:14:42 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,132.00
PO511931	Renewal - FY15 - P1 - OCTO - Readspeaker Annual Maintenan	12/3/2014	Wed Dec 03 18:09:12 EST 2014	GSA-FederalSupplySchedul	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	15,396.46
PO506634	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - IntraDistrict	10/8/2014	Wed Oct 08 15:17:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,469.00
PO500505-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/12/2014	Fri Sep 12 15:57:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,888.60
PO504253	FY14 - Priority 1 - OCTO - ITSA Continuation/Web Graphic Desig	9/12/2014	Fri Sep 12 14:25:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,960.08
PO497610-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/12/2014	Fri Sep 12 14:23:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,220.90
PO495404-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:39:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	65,180.80
PO468460-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	8/7/2014	Thu Aug 07 11:05:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,730.72
PO467367-V3	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	8/6/2014	Wed Aug 06 11:13:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,893.86
PO489656-V4	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	7/31/2014	Thu Jul 31 10:50:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,969.53
PO489659-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	7/25/2014	Fri Jul 25 13:37:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,563.66
PO499800	Renewal - FY14 - Priority 1 - OCTO - Open Text Support - IntraD	7/17/2014	Thu Jul 17 14:09:01 EDT 2014	ExemptFromCompetition	OPEN TEXT INC.	1460525483	47,523.01

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO510338	Competition - FY15 - OCTO - P2 - Statseeker network monitorir	11/14/2014	Fri Nov 14 14:11:03 EST 2014	ExemptFromCompetition	STATSEEKER PTY LTD	2980380028	8,390.00
PO503942	Modification - FY14 - Priority 1 - OCTO - ITSA Modification/NM:	9/8/2014	Mon Sep 08 16:12:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,361.02
PO489740-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/4/2014	Thu Sep 04 11:52:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	71,154.15
PO503284	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/NO	8/27/2014	Wed Aug 27 09:42:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,616.80
PO501762	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:03:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,416.96
PO510954	BPA - FY15 - OCTO - P1 - Central Receiving Operations - Local	11/20/2014	Thu Nov 20 14:57:24 EST 2014	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	60,000.00
PO501511	FY14 - Priority 1 - OCTO - ITSA New/NMS Sr Consultant - IntraD	8/5/2014	Tue Aug 05 13:59:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,198.40
PO496807-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:00:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,876.10
PO487922-V5	Modification - FY14 - Priority 3 - OCTO - ITSA/New PoP/IT ServL	8/26/2014	Tue Aug 26 15:26:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,425.30
PO500533	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:58:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,073.28
PO500534	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:45:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,064.12
PO497972-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Tecl	7/23/2014	Wed Jul 23 14:00:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,394.40
PO490330-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr. f	7/22/2014	Tue Jul 22 10:47:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	69,160.00
PO504006	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/PAS	9/9/2014	Tue Sep 09 14:09:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,853.00
PO503278	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:22:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,364.80
PO499948	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/PAS	7/18/2014	Fri Jul 18 11:30:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,739.58
PO510087	Small Purchase - FY15 - P1 - OCTO - Traka Key Systems - Local	11/12/2014	Wed Nov 12 13:58:16 EST 2014	ExemptFromCompetition	TRAKA USA LLC	1770714751	25,260.00
PO508761	Renewal - FY15 - OCTO - P1 - FieldView DCIM Annual Subscript	10/29/2014	Wed Oct 29 14:13:03 EDT 2014	SingleQuote	FIELDVIEW SOLUTIONS INC	1271119202	8,500.00
PO508722	FY15 - OCTO - P1 - HP Color Laser Jet Printer - Local	10/29/2014	Wed Oct 29 12:10:05 EDT 2014	SingleQuote	CAPITAL SERVICES AND SUPPLIES	1521363600	5,978.43
PO507043-V2	ITSA - FY15 - P1 - OCTO - QuickBase Developer Level 3 - Intradis	11/26/2014	Wed Nov 26 14:44:01 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	77,706.48
PO505701	Option 3 - FY15 - OCTO - P1 - Accela Software Maintenance - Lc	10/1/2014	Wed Oct 01 11:52:03 EDT 2014	CompetitiveSealedBid-IFB	ACCELA, INC.	1942767678	285,798.23
PO503986	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/9/2014	Tue Sep 09 13:17:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,030.05
PO499012-V2	NO Cost Modification - FY14 - Priority 1 - OCTO - ITSA Continuat	8/15/2014	Fri Aug 15 13:33:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,659.20
PO505008	Competition - FY14 - Priority 1 - OCTO - Video Packet Capture f	9/25/2014	Thu Sep 25 13:28:06 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	159,484.16
PO511534	ITSA - FY15 - OCTO - P1 - Senior DBA Level 3 - Capital	11/26/2014	Wed Nov 26 15:43:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,778.00
PO503503	Small Purchase - FY14 - Priority 1 - OCTO - FME Software - Loca	8/29/2014	Fri Aug 29 14:04:25 EDT 2014	GSA-FederalSupplySchedul	SAFE SOFTWARE INC.	1980167026	4,999.90
PO509075	Renewal - FY15 - OCTO - P2 - ChicagoSoft Annual Maintenance	10/31/2014	Fri Oct 31 13:48:30 EDT 2014	ExemptFromCompetition	CHICAGO-SOFT LTD	1363224053	8,848.00
PO506250	Base Year - FY15 - OCTO - P1 - Software AG Annual Maintenanc	10/6/2014	Mon Oct 06 14:59:46 EDT 2014	CompetitiveSealedProposa	SOFTWARE AG USA INC	1541807654	243,302.06
PO500220	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Mai	7/23/2014	Wed Jul 23 11:22:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,114.20
PO507131	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 3 Technician - Local ITA	10/14/2014	Tue Oct 14 11:41:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,568.00
PO504755	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 11:14:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	680.80
PO504748	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ITSe	9/22/2014	Mon Sep 22 10:45:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,622.00
PO504733	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 09:27:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	878.40
PO503671	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/3/2014	Wed Sep 03 14:39:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,658.85
PO489202-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/29/2014	Fri Aug 29 10:34:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,848.58
PO503331	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 13:44:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,505.40
PO503277	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/27/2014	Wed Aug 27 09:18:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,615.20
PO487997-V3	Modification - FY14 - Priority 1 - OCTO - ITSAcontinuation/IT S	8/26/2014	Tue Aug 26 10:55:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	82,130.40
PO502510	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/18/2014	Mon Aug 18 12:30:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,490.00
PO502470	Modification - FY14 - Priority 3 - OCTO - ITSA - Continuation/Ne	8/18/2014	Mon Aug 18 08:47:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,313.50
PO502426	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 15:22:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,117.50
PO510250	Renewal - FY15 - OCTO - P1 - Trillium Software Maintenance - I	11/13/2014	Thu Nov 13 15:13:41 EST 2014	ExemptFromCompetition	HARTE HANKS DATA TECHNOLOGIES	1043493394	40,560.00
PO506455-V2	Modification - ITSA - FY15 - OCTO - P1 - QA Consultant - Capital	10/15/2014	Wed Oct 15 09:31:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,440.00
PO494849-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/24/2014	Wed Sep 24 08:59:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	138,825.90
PO500586-V2	Modification - FY14 - Priority 3 - Oracle Support and Maintenar	9/10/2014	Wed Sep 10 16:43:55 EDT 2014	GSA-FederalSupplySchedul	MYTHICS INC.	1541987871	189,620.19
PO492664-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 12:33:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	116,409.15
PO490308-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 11:40:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	123,786.52
PO513529	Competition - FY15 - OCTO - P1 - Affordable Internet Service - L	12/29/2014	Mon Dec 29 17:48:56 EST 2014	ExemptFromCompetition	Connect to Compete. Inc. aka E	1454868462	40,000.00
PO513177	Small Purchase - FY15 - OCTO - P1 - Radio Advertising Services	12/19/2014	Fri Dec 19 14:45:15 EST 2014	ExemptFromCompetition	HOWARD UNIVERSITY	1530204707	2,900.00
PO509328	ITSA - FY15 - OCTO - P1 - Security Architect (HSEMA) - Grant	11/4/2014	Tue Nov 04 12:34:20 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,721.60
PO497262-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/6/2014	Wed Aug 06 10:46:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	61,074.00
PO466780-V2	Cancel - Modification - FY13 - Priority 1 - OCTO - ITSA Continua	8/26/2014	Tue Aug 26 15:40:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	-

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO448923-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	8/26/2014	Tue Aug 26 13:44:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	87,760.24
PO495081-V4	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 12:28:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	83,465.96
PO501761-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/22/2014	Mon Sep 22 10:58:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,704.80
PO504862	Modification - FY14 - Priority 1 - OCTO - SAP BusinessObjects U	9/23/2014	Tue Sep 23 15:38:18 EDT 2014	SingleQuote	Altek Solutions Inc.	1233063530	7,435.00
PO504730	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	9/22/2014	Mon Sep 22 09:20:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,608.64
PO502495	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:15:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,993.45
PO499881-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:29:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,450.00
PO501643	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	8/6/2014	Wed Aug 06 11:29:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,733.36
PO494969-V4	Modification -FY14 - Priority 1 - OCTO - ITSA Continuation/NEW	8/6/2014	Wed Aug 06 09:43:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	108,111.68
PO513130	ITSA - FY15 - OCTO - P1 - Server Administrator Level 3 - IntraDis	12/19/2014	Fri Dec 19 11:50:39 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,630.48
PO489739-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/12/2014	Fri Sep 12 09:04:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	59,608.14
PO495743-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:01:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,784.85
PO506150	ITSA - FY15 - OCTO - P1 -Business Analyst Level 3 (DOC) - Capita	10/3/2014	Fri Oct 03 15:09:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,364.80
PO506125	ITSA - FY15 - OCTO - P1 - QA Consultant - Local	10/3/2014	Fri Oct 03 11:48:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,523.20
PO490415-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/11/2014	Thu Sep 11 11:29:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,794.53
PO502300-V2	No Cost Modification - FY14 - Priority 1 - OCTO - Storage DAE's	8/28/2014	Thu Aug 28 12:13:08 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	222,926.00
PO502089	Competition - FY14 - Priority 1 - OCTO - Corning Fiber and Asse	8/12/2014	Tue Aug 12 12:54:55 EDT 2014	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	10,761.62
PO493675-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 09:41:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	79,527.00
PO491529-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA continuation/!	11/13/2014	Thu Nov 13 09:29:39 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	190,285.26
PO512768	ITSA - FY15 - OCTO - P1 - QA Consultant - Local	12/16/2014	Tue Dec 16 10:36:58 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,761.60
PO505379-V3	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4	12/10/2014	Wed Dec 10 09:16:17 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	94,277.04
PO511323	Term Contract - FY15 - OCTO - P1 - TelePresence MX300 - Capit	11/25/2014	Tue Nov 25 12:52:19 EST 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	82,108.57
PO508721	Renewal - FY15 - OCTO - P1 - VOXEO Licenses - IntraDistrict	10/29/2014	Wed Oct 29 12:08:55 EDT 2014	SingleQuote	ASPECT SOFTWARE, INC	1020364368	5,608.00
PO506127	ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Lev	10/3/2014	Fri Oct 03 11:52:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,416.00
PO504236	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Mol	9/12/2014	Fri Sep 12 11:52:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,064.24
PO503759	Small Purchase - FY14 - Priority 2 - OCTO - Virtual Telepresence	9/4/2014	Thu Sep 04 12:57:08 EDT 2014	DCSupplySchedule	NETWORKING FOR FUTURE INC	1541819774	2,446.94
PO501780	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 12:18:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,175.00
PO501778	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 12:13:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,650.00
PO511849	ITSA - FY15 - OCTO - P1 - JobScience Project Manager - Capital	12/3/2014	Wed Dec 03 08:48:34 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	100,356.96
PO511700	ITSA - FY15 - OCTO - P1 - SOA Business Analyst - Capital/IntraDi	12/1/2014	Mon Dec 01 18:33:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,979.20
PO511478	ITSA - FY15 - OCTO - P1 - Program Manager (HCM) Level 3 - Cap	11/26/2014	Wed Nov 26 12:46:41 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	100,356.96
PO506854	ITSA - FY15 - OCTO - P1 - SOA Business Analyst - IntraDistrict	10/9/2014	Thu Oct 09 15:14:26 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO505955	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - L	10/2/2014	Thu Oct 02 09:22:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,459.20
PO505744	ITSA - FY15 - OCTO - P1 - SOA Administrator - Local	10/1/2014	Wed Oct 01 14:10:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO504196	Term Contract - FY14 - OCTO - Exalogic and Exadata - Capital/L	9/11/2014	Thu Sep 11 14:59:52 EDT 2014	GSA-FederalSupplySchedul	MYTHICS INC.	1541987871	682,260.46
PO504010	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/9/2014	Tue Sep 09 14:24:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,397.92
PO504002	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 13:50:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,400.80
PO461855-V3	DeEncumbrance - Modification - FY13 - Priority 1 - OCTO - ITSA	8/26/2014	Tue Aug 26 15:23:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,331.84
PO483174-V4	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITS.	8/26/2014	Tue Aug 26 12:27:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	145,388.52
PO497237-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/NE	8/19/2014	Tue Aug 19 14:04:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	88,329.60
PO496754-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:24:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	72,503.88
PO496740-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/13/2014	Wed Aug 13 09:25:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,017.24
PO490148-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/13/2014	Wed Aug 13 09:24:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	90,047.12
PO497267-V2	FY14 - Priority 3 - OCTO - ITSA Continuation/New PoP/Develop	8/12/2014	Tue Aug 12 11:08:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	86,366.72
PO509261	Term Contract - FY15 - OCTO - P1 - Symantec's Netbackup softw	11/4/2014	Tue Nov 04 09:03:47 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	127,428.87
PO507537	Competition - FY15 - OCTO - P1 - Infoblox Enterprise annual su	10/17/2014	Fri Oct 17 12:20:03 EDT 2014	ExemptFromCompetition	SUN MANAGEMENT, INC.	1364546036	24,028.98
PO507338	Term Contract - FY15 - OCTO - P1 - Legacy SAN support renewa	10/15/2014	Wed Oct 15 16:07:58 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	12,872.00
PO507059	Term Contract - FY15 - OCTO - P1 - DoubleTake maintenance re	10/10/2014	Fri Oct 10 16:16:57 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	11,972.16
PO513566	Term Contract - FY15 - OCTO - P1 - Cisco Switches - Capital ID	12/30/2014	Tue Dec 30 13:49:57 EST 2014	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	170,880.68
PO511780	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	12/22/2014	Mon Dec 22 14:48:17 EST 2014	GSA-FederalSupplySchedul	Science Applications Internati	1461932921	650,000.00
PO511339	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4	11/25/2014	Tue Nov 25 14:16:36 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	63,617.84
PO510993	Term Contract - FY15 - P1 - OCTO - WAPS & IP Phones (DCPS) -	11/21/2014	Fri Nov 21 09:09:44 EST 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	909,734.31

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO497258-V2	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	10/19/2014	Sat Oct 18 22:19:44 EDT 2014	CooperativeAgreements	LEIDOS INC.	1953630868	145,104.04
PO499028-V2	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	10/8/2014	Wed Oct 08 11:08:05 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	96,439.63
PO505385	ITSA - FY15 - OCTO - P1 - Software Engineer Consultant Level 4	10/1/2014	Wed Oct 01 07:56:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,659.20
PO504245-V2	Modification - FY14 - Priority 1 - OCTO - DC Power (DCPS) - Cap	9/17/2014	Wed Sep 17 17:47:34 EDT 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	88,787.10
PO504174	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Fibe	9/11/2014	Thu Sep 11 11:54:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,740.90
PO503681	Term Contract - FY14 - Priority 1 - OCTO - Security Equipment (	9/3/2014	Wed Sep 03 16:16:59 EDT 2014	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	175,455.65
PO502181	Term Contract - FY14 - Priority 1 - OCTO - Cisco Equipment (DC	8/13/2014	Wed Aug 13 08:19:50 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	657,731.10
PO501988	Term Contract - FY14 - Priority 2 - OCTO - Monitors - Local	8/11/2014	Mon Aug 11 14:01:31 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	2,231.42
PO501974	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 11:12:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,497.20
PO501776	Modification - FY14 - Priority 1 - OCTO - ITSA New/Web Editor I	8/7/2014	Thu Aug 07 12:07:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,102.40
PO501695	Competition - FY14 - Priority 1 - OCTO - Installation Hardware (	8/6/2014	Wed Aug 06 16:39:57 EDT 2014	DCSupplySchedule	MVS INC	1521352200	11,133.69
PO500119-V3	Modification - FY14 - Priority 1 - OCTO - Installation Hardware (	7/30/2014	Wed Jul 30 15:17:30 EDT 2014	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	2,997.64
PO498165-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Soft	7/9/2014	Wed Jul 09 12:55:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,772.89
PO497874-V2	Contract (MiCTA) - FY14 - Priority 1 - OCTO - Terremark Enterpr	9/12/2014	Fri Sep 12 12:43:27 EDT 2014	CooperativeAgreements	VERIZON	1530046277	48,172.00
PO505157	Modification - FY14 - Priority 1 - OCTO - ITSA New/Web Editor I	9/26/2014	Fri Sep 26 16:17:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,156.80
PO504269	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Wel	9/12/2014	Fri Sep 12 16:06:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,819.80
PO462635-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 11:19:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	28,647.19
PO451500-V3	De-Encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation	9/8/2014	Mon Sep 08 09:11:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,569.20
PO490237-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:02:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	98,808.40
PO501638	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/6/2014	Wed Aug 06 11:01:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,096.08
PO496019-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	7/31/2014	Thu Jul 31 10:52:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,860.23
PO492632-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	7/31/2014	Thu Jul 31 10:51:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,445.60
PO488939-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Wel	7/31/2014	Thu Jul 31 10:40:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,632.60
PO500014	Modification - FY14 - Priority 1 - OCTO - Drupal Architecture &	7/18/2014	Fri Jul 18 17:38:23 EDT 2014	DCSupplySchedule	THE TRIAGE GROUP, LLC	1830443207	99,899.00
PO496800-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/22/2014	Mon Sep 22 10:15:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,768.64
PO502533	FY14 - Priority 1 - OCTO - ITSA New/NOC Analyst Level 1 - Intra	8/18/2014	Mon Aug 18 15:59:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,136.00
PO493148-V3	NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continuat	8/7/2014	Thu Aug 07 14:36:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	73,521.07
PO509851-V2	ITSA - FY15 - OCTO - P1 - Web/Graphic Designer - Local	12/15/2014	Mon Dec 15 15:16:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,364.80
PO503552	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Wel	9/2/2014	Tue Sep 02 10:18:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,279.40
PO496018-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:27:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,729.60
PO468322-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	8/7/2014	Thu Aug 07 11:47:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,581.00
PO508875-V2	Modification - FY15 - OCTO - P1 - SolarWinds maintenance sup	11/13/2014	Thu Nov 13 10:15:24 EST 2014	SmallPurchase	THE PITTMAN GROUP INC	1521971626	33,059.65
PO506880	Renewal - FY15 - OCTO - P1 - RTS COMIT (PRC) NOC software r	10/9/2014	Thu Oct 09 16:52:43 EDT 2014	ExemptFromCompetition	PROF. COMPUTING RESOURCES	1382490720	96,789.00
PO504975	Competition - FY14 - Priority 1 - OCTO - OCTO PIV I PACS Deplo	9/25/2014	Thu Sep 25 10:17:57 EDT 2014	GSA-FederalSupplySchedul	ORION SYSTEMS GROUP, LLC	1541999796	205,438.00
PO491978-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/24/2014	Wed Sep 24 09:08:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	70,998.72
PO496816-V3	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/22/2014	Mon Sep 22 08:52:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,874.40
PO504342	Single Quote - FY14 - P1 - OCTO - New HW OS platform for COM	9/15/2014	Mon Sep 15 15:15:55 EDT 2014	ExemptFromCompetition	PROF. COMPUTING RESOURCES	1382490720	12,500.00
PO496817-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 10:08:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,613.48
PO489755-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:56:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,745.88
PO490199-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:44:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	123,513.44
PO493157-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	8/29/2014	Fri Aug 29 09:22:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,125.45
PO506017	Small Purchase - FY15 - Priority 3 - OCTO - Background Screenir	10/3/2014	Fri Oct 03 14:46:04 EDT 2014	SingleQuote	HIRERIGHT, INC.	1330465016	8,000.00
PO506013-V2	ITSA - FY15 - OCTO - P1 - PASS Data Analyst - Local	12/2/2014	Tue Dec 02 09:25:31 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	75,325.20
PO504391	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT C	9/16/2014	Tue Sep 16 13:05:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,341.20
PO501908	FY14 - Priority 3 - OCTO - ITSA New/Pass Data Analyst - IntraDis	8/8/2014	Fri Aug 08 13:36:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,860.40
PO501054	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:48:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,020.90
PO508647	Small Purchase - FY15 - P1 - OCTO - Data Center Power Distribu	10/28/2014	Tue Oct 28 17:48:35 EDT 2014	SingleQuote	ON-LINE COMPUTER PRODUCTS, INC	1043141651	6,474.30
PO507415	Option 2 - FY15 - OCTO - P1 - QuickBase Maintenance - IntraDis	10/16/2014	Thu Oct 16 12:41:24 EDT 2014	CompetitiveSealedProposa	INTUIT INC	1770034661	442,750.00
PO504225	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/12/2014	Fri Sep 12 09:21:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,730.72
PO500221-V2	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/12/2014	Fri Sep 12 09:19:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	33,088.43
PO503665	FY14 - Priority 1 - OCTO - ITSA NEW - .NET Developer Sr. Level 4	9/3/2014	Wed Sep 03 13:36:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,912.32
PO500116	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/NEV	7/22/2014	Tue Jul 22 11:51:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,941.12

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO461277-V3	DeEncumbrance - FY13-TOO-OCTO PIV Security Equipment NO	9/15/2014	Mon Sep 15 11:26:36 EDT 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	29,842.00
PO497535-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	8/15/2014	Fri Aug 15 12:59:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	36,804.00
PO509907	Renewal - FY15 - P1 - OCTO - Qlikview Maintenance - Local	11/7/2014	Fri Nov 07 18:15:26 EST 2014	ExemptFromCompetition	QLIK TECH, INC.	1980151014	34,509.70
PO499158	Term Contract - FY14 - Priority 1 - OCTO - GIS Hardware - Intraf	7/7/2014	Mon Jul 07 18:53:02 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	3,094.95
PO508765	Renewal - FY15 - OCTO - P1 - SDS Annual Maintenance VIP Soft	10/29/2014	Wed Oct 29 14:29:31 EDT 2014	ExemptFromCompetition	SOFTWARE DIVERSIFIED SRVCS	1411389998	13,246.00
PO500529	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:47:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,001.56
PO511806	Term Contract - FY15 - P1 - OCTO - IT ServUs Hardware - Local	12/2/2014	Tue Dec 02 14:04:38 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	26,734.90
PO510507	Competition Exempt - FY15 - P1 - OCTO - Team Lead Certificati	11/17/2014	Mon Nov 17 14:15:24 EST 2014	ExemptFromCompetition	UBM LLC	1112240940	4,060.00
PO506537	ITSA - FY15 - OCTO - P1 - IT ServUs Tier 2 Technician - Local ITA	10/8/2014	Wed Oct 08 10:48:47 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,200.00
PO506521	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech	10/8/2014	Wed Oct 08 10:10:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,616.00
PO506516	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech	10/8/2014	Wed Oct 08 10:06:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,625.60
PO506287	ITSA - FY15 - OCTO - P1 - IT ServUs Desktop Support Tier 1 Tech	10/6/2014	Mon Oct 06 16:25:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,625.60
PO490459-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/29/2014	Fri Aug 29 10:35:15 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,784.40
PO499877-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 15:27:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,510.00
PO497976-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	8/26/2014	Tue Aug 26 15:24:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,510.00
PO502502	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:27:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,055.00
PO499542-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:39:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,070.80
PO497829-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:41:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,365.00
PO500056	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	7/21/2014	Mon Jul 21 12:08:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,980.00
PO507147	Renewal - FY15 - OCTO - P1 - IQ Support Training and Help Desk	10/14/2014	Tue Oct 14 12:02:36 EDT 2014	ExemptFromCompetition	LOCKHEED MARTIN DESKTOP SOLUTI	1541315551	13,213.90
PO503561	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/New	9/2/2014	Tue Sep 02 10:32:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,973.20
PO503330	Modification - FY14 - Priority 3 - OCTO - ITSA/New pop/DMV Te	8/27/2014	Wed Aug 27 13:37:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,168.20
PO510405	Small Purchase - FY15 - OCTO - P1 - Messaging Communication	11/14/2014	Fri Nov 14 18:00:49 EST 2014	ExemptFromCompetition	REVOLUTION MESSAGING	1263856031	10,800.00
PO506669	Renewal - FY15 - Priority 1 - OCTO - Tableau Software Annual N	10/8/2014	Wed Oct 08 16:11:20 EDT 2014	ExemptFromCompetition	TABLEAU SOFTWARE, INC.	1470945740	6,400.00
PO507313	Renewal - FY15 - OCTO - P1 - Pravail Annual Support - Local	10/15/2014	Wed Oct 15 14:24:48 EDT 2014	ExemptFromCompetition	THE PRESIDIO CORPORATION	1581667655	32,268.34
PO489482-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/5/2014	Fri Sep 05 09:25:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	131,259.70
PO460651-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 09:44:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	41,054.59
PO493343-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:14:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	63,775.35
PO503219	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Dat	8/26/2014	Tue Aug 26 13:54:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,844.08
PO503824-V2	Modification - FY14 - Priority 1 - OCTO - 10K SAN DAE's for App	9/18/2014	Thu Sep 18 14:12:47 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	113,316.00
PO493701-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/12/2014	Fri Sep 12 14:14:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	73,738.68
PO494147-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/12/2014	Fri Sep 12 09:02:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	76,892.94
PO499880-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:07:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,402.50
PO488936-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:49:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	44,894.61
PO500474-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Dat	8/7/2014	Thu Aug 07 11:05:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,282.12
PO500079	FY14 - Priority 1 - OCTO - ITSA NEW- CityDW Business Analyst (	7/21/2014	Mon Jul 21 15:21:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,096.48
PO494157-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 10:46:35 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	103,825.80
PO504826	FY14 OCTO DELL SAN Reengineering Solution	9/23/2014	Tue Sep 23 10:18:07 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	207,480.00
PO494836-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/17/2014	Wed Sep 17 09:08:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,256.96
PO493696-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/11/2014	Thu Sep 11 10:36:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	105,470.10
PO490310-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/10/2014	Wed Sep 10 11:33:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,436.12
PO495744-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:06:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,329.87
PO495742-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:53:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	34,462.08
PO494764-V3	No Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continuat	7/22/2014	Tue Jul 22 10:43:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	76,720.92
PO513127	Competition - FY15 - OCTO - P1 - Mobile Asset Software Upgrar	12/19/2014	Fri Dec 19 11:28:50 EST 2014	ExemptFromCompetition	Inventory Advisors, LLC dba Ba	1455238514	12,740.00
PO507290	Renewal - FY15 - OCTO - P1 - RightFax Server Maintenance - O'	10/15/2014	Wed Oct 15 13:42:24 EDT 2014	ExemptFromCompetition	HARRIS MACKESSY AND BRENNAN INC	1311410213	14,005.35
PO504753	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr V	9/22/2014	Mon Sep 22 11:11:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	816.48
PO504581	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/18/2014	Thu Sep 18 14:22:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	492.60
PO504575	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/18/2014	Thu Sep 18 14:07:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,375.00
PO494068-V4	NO COST Modification Option 1 - FY14 - Priority 1 - OCTO - Coll	9/10/2014	Wed Sep 10 13:58:32 EDT 2014	GSA-FederalSupplySchedul	TERREMARK FEDERAL GROUP, LLC	1203169768	200,474.23
PO504005	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/9/2014	Tue Sep 09 14:01:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,999.55
PO503978	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr V	9/9/2014	Tue Sep 09 11:56:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,696.64

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO490250-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/5/2014	Fri Sep 05 09:21:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	156,715.00
PO503250	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 15:37:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,330.00
PO498038-V2	Modification - FY14 - Priority 1 - OCTO - Web Services Capacity	8/18/2014	Mon Aug 18 10:16:05 EDT 2014	SingleQuote	DLT SOLUTIONS LLC	1541599882	4,260.35
PO494839-V3	De-encumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation,	7/22/2014	Tue Jul 22 14:25:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,527.20
PO506373-V2	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Solution Ai	12/9/2014	Tue Dec 09 16:48:09 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,936.00
PO497440-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA - Continuation	11/13/2014	Thu Nov 13 10:58:17 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	89,264.08
PO497107-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA NEW/Sr. Busir	11/13/2014	Thu Nov 13 10:09:43 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	106,188.70
PO506490	ITSA - FY15 - OCTO - P1 - PeopleSoft-EBS Integation Consultant	10/8/2014	Wed Oct 08 09:04:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO506375	ITSA - FY15 - OCTO - P1 - Lead Oracle SOA Suite Consultant - Lo	10/7/2014	Tue Oct 07 14:15:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,364.80
PO506025	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Business Analyst - Lo	10/2/2014	Thu Oct 02 16:47:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,376.00
PO505953	ITSA - FY15 - OCTO - P1 - JobScience Project Manager - Local	10/2/2014	Thu Oct 02 09:17:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,364.80
PO505514	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Upgrade SME - Local	10/1/2014	Wed Oct 01 07:56:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,726.40
PO504556-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/23/2014	Tue Sep 23 10:33:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,920.00
PO503996	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 13:28:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,090.40
PO503845	Modification - FY14 - Priority 1 - OCTO - Sole Source - Job Scien	9/5/2014	Fri Sep 05 12:42:00 EDT 2014	CompetitiveSealedBid-IFB	JOBSCIENCE	1943337438	169,630.00
PO491282-V2	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	8/25/2014	Mon Aug 25 11:46:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,610.24
PO502522	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 13:32:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,600.20
PO502509	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 12:29:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,888.64
PO502491	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:19:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,706.18
PO502413	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:20:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,480.32
PO502410	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:05:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,977.34
PO507357	Renewal - FY15 - OCTO - P1 - Patchlink Annual Support - Local	10/15/2014	Wed Oct 15 17:05:51 EDT 2014	SmallPurchase	EN-NET SERVICES LLC	1521977379	15,750.00
PO492732-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/GIS	8/26/2014	Tue Aug 26 15:00:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,980.46
PO490221-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 09:26:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	77,701.91
PO513587	Competition - FY15 - OCTO - P1 - Hardware (DCPS) - Capital	12/30/2014	Tue Dec 30 17:37:44 EST 2014	DCSupplySchedule	MVS INC	1521352200	34,255.04
PO513473	Term Contract - FY15 - OCTO - P1 - Cisco Switches - Capital/Loc	12/29/2014	Mon Dec 29 11:32:56 EST 2014	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	43,080.00
PO507637-V2	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	12/22/2014	Mon Dec 22 15:44:25 EST 2014	GSA-FederalSupplySchedul	Science Applications Internati	1461932921	240,000.00
PO511881-V2	Modification - FY15 - OCTO - P2 - Parking Facility for Vehicles -	12/8/2014	Mon Dec 08 11:34:24 EST 2014	ExemptFromCompetition	LAZ PARKING LTD, LLC	1261172116	33,600.00
PO510711	Competition - FY15 - OCTO - P1 - DC Power (DCPS) - Capital ID	11/18/2014	Tue Nov 18 17:02:42 EST 2014	CompetitiveSealedBid-IFB	MVS INC	1521352200	156,617.65
PO463520-V3	DeEncumbrance - FY13 - Priority 1 - OCTO - MAN Based Teleph	11/18/2014	Tue Nov 18 16:05:16 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	387,576.17
PO507658	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	11/4/2014	Tue Nov 04 13:17:02 EST 2014	GSA-FederalSupplySchedul	Science Applications Internati	1461932921	500,000.00
PO506483	Funding Document - FY15 - OCTO - P1 - Cisco Equipment (Shan	10/8/2014	Wed Oct 08 08:29:31 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	368,040.50
PO505823	Modification Task Order - FY15 - P1 - OCTO - MAN Based Telep	10/2/2014	Thu Oct 02 09:41:58 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	35,000.00
PO450367-V2	De-encumbrance - FY13 - Priority 1 - OCTO - MAN Based Telepl	9/26/2014	Fri Sep 26 09:00:25 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	175,050.62
PO504261	Term Contract - FY14 - Priority 2 - OCTO - WAPS - Master Lease	9/12/2014	Fri Sep 12 14:55:01 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	77,756.00
PO504009	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Soft	9/9/2014	Tue Sep 09 14:22:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,844.41
PO483563-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - Telecommunicator	8/27/2014	Wed Aug 27 11:58:23 EDT 2014	ExemptFromCompetition	BALLER HERBST LAW GROUP, PC	1521354253	138,000.00
PO503065	Term Contract - FY14 - Priority 1 - OCTO - Switches & WAPS (DI	8/22/2014	Fri Aug 22 17:59:44 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	22,835.35
PO501977	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 11:18:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,961.20
PO500329	Term Contract - FY14 - Priority 1 - OCTO - Cisco Routers (MPD)	7/24/2014	Thu Jul 24 12:35:02 EDT 2014	CooperativeAgreements	EPLUS TECHNOLOGY DBA INTERNATI	1541904151	73,091.70
PO497070-V2	Modification - Priority 1 - OCTO - Smartnet (PE) - Local	7/18/2014	Fri Jul 18 14:25:01 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	318,539.92
PO496966-V2	Modification - Priority 1 - OCTO - Smartnet (PSCC Optical Ring)	7/18/2014	Fri Jul 18 14:02:01 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	34,995.50
PO498740-V2	Modification - Priority 1 - OCTO - Patch Cords (DCPS) - Capital/I	7/18/2014	Fri Jul 18 13:41:26 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	68,696.65
PO497691-V2	Modification - FY14 - Priority 1 - OCTO - Cisco Equipment (DCPS	7/18/2014	Fri Jul 18 13:40:43 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	1,616,488.68
PO442077-V2	De-encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation,	9/5/2014	Fri Sep 05 16:35:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	91,785.98
PO503670	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Dru	9/3/2014	Wed Sep 03 14:33:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,783.14
PO502537	FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - IntraD	8/18/2014	Mon Aug 18 16:17:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,740.00
PO501642	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/6/2014	Wed Aug 06 11:26:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,994.13
PO491309-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/18/2014	Thu Sep 18 11:04:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,345.12
PO504180	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	9/11/2014	Thu Sep 11 12:14:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,557.32
PO509921	BPA - FY15 - OCTO - P1 - Central Receiving Operations - Local	11/8/2014	Fri Nov 07 19:07:31 EST 2014	DCSupplySchedule	North Capitol Partners, Inc.	1900763624	20,000.00
PO507123-V2	ITSA - FY15 - OCTO - P1 - Technical Analyst - Local	11/25/2014	Tue Nov 25 16:00:50 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,372.68

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO500532	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:40:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,388.35
PO490303-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ Tec	7/22/2014	Tue Jul 22 10:44:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	75,936.85
PO504459	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	9/17/2014	Wed Sep 17 09:23:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,341.20
PO506565-V3	ITSA - FY15 - OCTO - P1 - .NET Developer Level 4 - Local	12/10/2014	Wed Dec 10 09:40:16 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,345.60
PO496815-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/24/2014	Wed Sep 24 17:13:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,852.40
PO496756-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/10/2014	Wed Sep 10 11:19:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	34,087.25
PO511420	ITSA - FY15 - OCTO - P1 - GIS Analyst Level 1 - Capital	11/26/2014	Wed Nov 26 09:41:41 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,723.20
PO509935	Competition Exempt - FY15 - OCTO - VALARM Air Quality/Envir	11/8/2014	Fri Nov 07 20:21:34 EST 2014	ExemptFromCompetition	Valarm, LLC	1455263540	38,576.00
PO503858	FY14 - Priority 1 - OCTO - ITSA New/GIS Analyst Level 1 - Local	9/5/2014	Fri Sep 05 14:23:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	16,073.28
PO508767	Renewal - FY15 - OCTO - P1 - EIS Statistical Analysis Software S	10/29/2014	Wed Oct 29 14:43:35 EDT 2014	GSA-FederalSupplySchedul	EXECUTIVE INFORMATION SYS LLC	1522198860	35,469.00
PO505681	Option 3 - FY15 - OCTO - P1 - Mainline Systems Maintenance S,	10/1/2014	Wed Oct 01 11:02:33 EDT 2014	CompetitiveSealedProposa	MAINLINE INFORMATION SYSTEMS	1592960721	103,375.00
PO510039	Funding Doc - ITSA - FY15 - OCTO - P1- IT ServUs Desktop Tier 1	11/12/2014	Wed Nov 12 09:39:43 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	468.05
PO504555	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ITSe	9/18/2014	Thu Sep 18 12:23:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,610.15
PO503998	FY14 - Priority 3 - OCTO - ITSA Continuation/IT ServUs Desktop	9/9/2014	Tue Sep 09 13:40:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,153.44
PO489167-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/2/2014	Tue Sep 02 09:51:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	96,073.55
PO490262-V3	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/29/2014	Fri Aug 29 10:29:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,074.08
PO490217-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 13:35:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	73,170.21
PO503281	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:28:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,446.25
PO503276	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:01:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,872.20
PO489741-V4	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/26/2014	Tue Aug 26 16:05:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,562.40
PO497924-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 15:25:48 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,290.00
PO503238	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	8/26/2014	Tue Aug 26 15:21:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,877.50
PO503236	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	8/26/2014	Tue Aug 26 15:19:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,144.70
PO497825-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 14:00:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,215.00
PO502511	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 12:33:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,258.00
PO502425	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 15:19:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,225.00
PO497828-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:34:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,300.00
PO499952	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	7/18/2014	Fri Jul 18 11:39:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,784.00
PO499949	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Net	7/18/2014	Fri Jul 18 11:32:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,688.00
PO507148	Renewal - FY15 - OCTO - P1- Workflow Management Software	10/14/2014	Tue Oct 14 12:02:58 EDT 2014	ExemptFromCompetition	LOCKHEED MARTIN DESKTOP SOLUTI	1541315551	71,028.00
PO506568-V2	ITSA - FY15 - OCTO - P1 - Senior Web Developer Level 4 - IntraC	11/25/2014	Tue Nov 25 13:28:55 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	92,846.40
PO503563	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Bus	9/2/2014	Tue Sep 02 10:34:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,869.25
PO511237	Small Purchase - FY15 - OCTO - P1 - MTL Artwork and Design Se	11/24/2014	Mon Nov 24 18:36:12 EST 2014	SingleQuote	ANIEKAN G. UDOFIA	1577311221	6,500.00
PO488809-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/8/2014	Mon Sep 08 09:02:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	72,014.48
PO492365-V3	Modification - FY14 - Priority 3 - OCTO - ITSA continuation/Nev	8/15/2014	Fri Aug 15 13:46:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,084.34
PO511122	Renewal - FY15 - P1 - OCTO - Juniper SSL VPN - Local	11/21/2014	Fri Nov 21 18:53:20 EST 2014	ExemptFromCompetition	COPPER RIVER INFORMATION TECH	1204375501	18,268.50
PO489727-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 10:13:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	131,834.56
PO466307-V2	Deencumbrance - FY13 - OCTO - P1 - Technical and Project Mgr	12/23/2014	Tue Dec 23 14:13:54 EST 2014	ExemptFromCompetition	BLACK CREEK INTEGRATED SYSTEMS	1630998454	1,344,579.00
PO441750-V3	De-encumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation,	9/9/2014	Tue Sep 09 11:37:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,219.34
PO456646-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 09:34:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	47,957.58
PO459215-V3	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 09:29:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	56,284.80
PO453467-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/5/2014	Fri Sep 05 12:09:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	127,963.08
PO499216-V3	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/18/2014	Thu Sep 18 14:32:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,305.00
PO496117-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	7/31/2014	Thu Jul 31 10:20:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,447.60
PO493777-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:16:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,961.85
PO502458-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - SAP BusinessObject	9/17/2014	Wed Sep 17 18:43:58 EDT 2014	ExemptFromCompetition	SAP PUBLIC SERVICES, INC	1541865804	-
PO499436-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/NEV	9/12/2014	Fri Sep 12 15:59:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,819.24
PO504226	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	9/12/2014	Fri Sep 12 09:23:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,555.60
PO503371	Competition - FY14 - Priority 1 - OCTO - Informatica Upgrade ar	8/27/2014	Wed Aug 27 17:18:08 EDT 2014	SmallPurchase	SOFTWARE INFORMATION RESOURCE	1541727076	21,400.00
PO501515-V2	Modification/FY14 - Priority 1 - OCTO - ITSA Continuation /NEV	8/19/2014	Tue Aug 19 14:29:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,605.08
PO502492	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:06:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,305.00
PO495724-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/12/2014	Fri Sep 12 09:06:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,017.15

Po id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO503825	Term Contract - FY14 - Priority 1 - OCTO - R720 Servers for App	9/5/2014	Fri Sep 05 10:34:31 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	191,168.85
PO503557	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sen	9/2/2014	Tue Sep 02 10:27:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,760.64
PO498702-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sen	7/22/2014	Tue Jul 22 11:44:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	45,880.32
PO513186	Term Contract - FY15 - OCTO - P1 - Avaya Maintenance - O'Typ	12/22/2014	Mon Dec 22 15:42:01 EST 2014	CooperativeAgreements	AVAYA, INC.	1223713430	558,673.48
PO508280-V2	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 1	11/26/2014	Wed Nov 26 09:04:41 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,382.50
PO511372	ITSA - FY15 - OCTO - P1 - .Net App Programmer Consultant Lev	11/25/2014	Tue Nov 25 16:17:48 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	54,813.20
PO505273-V2	ITSA - FY15 - OCTO - P1 - Messaging and Network Architect/Eng	11/25/2014	Tue Nov 25 12:37:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	94,021.20
PO490309-V5	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 11:09:45 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	51,727.50
PO508795	Option 1 (Partial) - FY15 - OCTO - P1 - OCTO - Collocation Space	10/29/2014	Wed Oct 29 16:46:17 EDT 2014	GSA-FederalSupplySchedul	TERREMARK FEDERAL GROUP, LLC	1203169768	125,843.34
PO507278	Option 2 - FY15 - P1 - OCTO - Google Apps Licenses - Local	10/15/2014	Wed Oct 15 13:32:32 EDT 2014	CompetitiveSealedProposa	DOCUMENT SYSTEMS INC	1521603297	171,135.00
PO507036	Option 2 - FY15 - OCTO - P1 - Archive Manager - Local	10/10/2014	Fri Oct 10 15:19:43 EDT 2014	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	144,400.00
PO488730-V2	Modification - FY14 - Priority 1 - OCTO - ELS SIP Trunks - IntraDi	9/23/2014	Tue Sep 23 13:13:42 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	51,117.49
PO504188	Term Contract - FY14 - Priority 2 - OCTO - IP Phones - IntraDistr	9/11/2014	Thu Sep 11 13:37:53 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	133,633.56
PO504016	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/9/2014	Tue Sep 09 14:49:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,420.00
PO504014	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Mol	9/9/2014	Tue Sep 09 14:44:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,106.44
PO503286	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/27/2014	Wed Aug 27 09:55:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,616.50
PO465035-V3	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA/Wireless Voic	8/26/2014	Tue Aug 26 15:33:25 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,905.00
PO499677-V2	Modification - FY14 - Priority 1 - OCTO High Availability System	8/26/2014	Tue Aug 26 12:22:28 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	223,236.08
PO502957	Term Contract - FY14 - Priority 1 - OCTO - Video Telepresence -	8/21/2014	Thu Aug 21 19:37:34 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	36,027.20
PO502525	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 13:37:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,567.50
PO489717-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:28:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,925.00
PO501637	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/6/2014	Wed Aug 06 10:50:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	36,980.16
PO499579	Option 3 (Partial) - FY14 - Priority 1 - OCTO - SIP Trunks (OPM) -	7/15/2014	Tue Jul 15 18:41:29 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	55,025.41
PO511701	ITSA - FY15 - OCTO - P1 - SOA Administrator - Capital/IntraDistr	12/1/2014	Mon Dec 01 18:40:12 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	59,329.60
PO511699	ITSA - FY15 - OCTO - P1 - PeopleSoft-EBS Integation Consultant	12/1/2014	Mon Dec 01 18:25:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	59,329.60
PO509893-V2	Option 1 - FY15 - OCTO - P1 - Peoplesoft License & Maintenanc	11/14/2014	Fri Nov 14 14:15:05 EST 2014	CompetitiveSealedBid-IFB	DLT SOLUTIONS LLC	1541599882	463,600.27
PO483232-V7	DeEncumbrance -Modification - FY14 - Priority 1 - OCTO - ITSA	11/13/2014	Thu Nov 13 08:56:56 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	267,215.52
PO506146-V2	Modification - ITSA - FY15 - OCTO - P1 - QA Consultant Level 3 -	10/20/2014	Mon Oct 20 14:00:31 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,603.20
PO504168	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/11/2014	Thu Sep 11 11:31:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	13,249.44
PO494838-V2	DeEcumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA C	8/26/2014	Tue Aug 26 10:57:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,387.52
PO502999	Renewal - FY14 - Priority 3 - OCTO - TOAD for Oracle Maintenanc	8/22/2014	Fri Aug 22 11:54:14 EDT 2014	ExemptFromCompetition	DLT SOLUTIONS LLC	1541599882	6,301.30
PO502882	Term Contract - FY14 - Priority 3 - OCTO - Sever PowerEdge R9;	8/21/2014	Thu Aug 21 14:53:09 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	36,190.64
PO502500	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	8/18/2014	Mon Aug 18 11:38:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,833.04
PO497085-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 10:38:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	72,381.20
PO508344	Competition - FY15 - OCTO - P1 - RedHat annual support renew	10/24/2014	Fri Oct 24 14:17:13 EDT 2014	SmallPurchase	DLT SOLUTIONS LLC	1541599882	98,678.31
PO444553-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 13:24:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,454.00
PO444368-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 08:59:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	80,650.62
PO513341	Small Purchase - FY15 - OCTO - P1 - Patch Cords (DCPS) - Capita	12/23/2014	Tue Dec 23 16:56:08 EST 2014	DCSupplySchedule	MVS INC	1521352200	9,018.47
PO513315	Small Purchase - FY15 - OCTO - P2 - Patch Cords - IntraDistrict	12/23/2014	Tue Dec 23 12:50:28 EST 2014	SingleQuote	GRAYBAR ELECTRIC CO INC	1130794380	5,062.38
PO512923	Competition - FY15 - OCTO - P1 - DC Power (Barry Farm) - Capit	12/17/2014	Wed Dec 17 14:13:08 EST 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	11,256.14
PO507330	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	11/4/2014	Tue Nov 04 13:17:17 EST 2014	GSA-FederalSupplySchedul	Science Applications Internati	1461932921	200,000.00
PO505673	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	11/4/2014	Tue Nov 04 09:11:55 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	2,303,687.66
PO497470-V3	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	10/30/2014	Thu Oct 30 12:25:07 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	92,194.85
PO507130	ITSA - FY15 - OCTO - P1 - Fiber and Copper Splicer Level 3 - Intr	10/14/2014	Tue Oct 14 11:40:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,568.00
PO506012	Option 1 - FY15 - OCTO - P1 - Telecommunications Counsel & L	10/2/2014	Thu Oct 02 16:11:56 EDT 2014	CompetitiveSealedProposa	BALLER HERBST LAW GROUP, PC	1521354253	75,000.00
PO504572	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/18/2014	Thu Sep 18 13:56:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,567.70
PO504181	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Net	9/11/2014	Thu Sep 11 12:30:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,576.72
PO503203	Term Contract - FY14 - Priority 2 - OCTO - Switches (DOH) - Intr	8/26/2014	Tue Aug 26 12:34:12 EDT 2014	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	10,332.00
PO501777	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:55:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,137.00
PO501769	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	8/7/2014	Thu Aug 07 11:02:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,181.30
PO501043	Term Contract - FY14 - Priority 1 - OCTO - Cisco Equipment (DC	7/31/2014	Thu Jul 31 09:58:54 EDT 2014	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	176,737.48
PO498587-V2	Modification - FY14 - Priority 1 - OCTO - Copper and Fiber Patcl	7/24/2014	Thu Jul 24 17:26:41 EDT 2014	DCSupplySchedule	SUPRETECH, INC.	1134236631	20,927.50

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO497081-V2	Modification - Priority 1 - OCTO - Smartnet (POS) - Local	7/18/2014	Fri Jul 18 14:03:27 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	60,147.36
PO492615-V3	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	7/9/2014	Wed Jul 09 16:11:52 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	300,000.00
PO492604-V2	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	7/9/2014	Wed Jul 09 16:09:30 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	480,000.00
PO490439-V2	DeEncumbrance-- FY14 - Priority 1 - OCTO - ITSA Continuation/	8/29/2014	Fri Aug 29 15:38:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,638.64
PO496663-V3	NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continuat	7/22/2014	Tue Jul 22 11:33:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,486.80
PO512456	Renewal - FY15 - Priority 1 - OCTO - IT Best Practices and Busin	12/11/2014	Thu Dec 11 10:25:30 EST 2014	CompetitiveSealedBid-IFB	GARTNER INC	1043099750	135,600.00
PO511452-V2	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - Local	11/28/2014	Fri Nov 28 18:36:45 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,392.00
PO455708-V2	Deencumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	11/26/2014	Wed Nov 26 15:41:59 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,633.30
PO507772-V2	ITSA - FY15 - OCTO - P1 - Business Analyst Level 5 - Local ITA	11/6/2014	Thu Nov 06 11:41:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,244.20
PO507626	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	10/20/2014	Mon Oct 20 09:29:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,740.00
PO506540	ITSA - FY15 - OCTO - P1 - Web/Graphic Designer - IntraDistrict	10/8/2014	Wed Oct 08 10:59:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,706.00
PO506559-V3	ITSA - FY15 - OCTO - P1- Business Object Developer - Capital	12/5/2014	Fri Dec 05 11:28:07 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	44,220.00
PO492606-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/18/2014	Thu Sep 18 10:43:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,371.77
PO507450	Renewal - FY15 - OCTO - CIO Executive Council Advisory Service	10/16/2014	Thu Oct 16 15:27:58 EDT 2014	ExemptFromCompetition	CXO MEDIA INC.	1042563084	16,675.00
PO506276	Option 2 - FY15 - OCTO - P1 - Microsoft Agreement (EA) - Local	10/6/2014	Mon Oct 06 16:07:16 EDT 2014	CompetitiveSealedProposa	DELL COMPUTER CORP	1742616805	1,303,717.03
PO506633	ITSA - FY15 - OCTO - P1 - Web Editor Level 3 - IntraDistrict	10/8/2014	Wed Oct 08 15:16:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,740.00
PO504268	FY14 - Priority 1 - OCTO - ITSA Continuation/Web Editor Level 3	9/12/2014	Fri Sep 12 16:02:22 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,516.80
PO496632-V4	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 11:35:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,950.99
PO462699-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 11:23:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	25,677.08
PO462702-V2	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 11:18:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	28,712.40
PO441784-V4	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 09:33:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,189.13
PO442078-V2	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuation/	9/5/2014	Fri Sep 05 16:39:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	91,785.98
PO503553	FY14 - Priority 1 - OCTO - ITSA New/Web Editor Level 3 - IntraD	9/2/2014	Tue Sep 02 10:20:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,279.20
PO499395-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:10:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,851.40
PO499237-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:26:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,118.00
PO499011-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:46:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,821.20
PO468323-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	8/7/2014	Thu Aug 07 12:03:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,436.00
PO489657-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	7/25/2014	Fri Jul 25 13:18:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,880.98
PO509919	Renewal - FY15 - OCTO - P1 - HP SiteScope application support	11/8/2014	Fri Nov 07 19:04:49 EST 2014	SingleQuote	HEWLETT PACKARD COMPANY	1760021617	4,908.00
PO496760-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/18/2014	Thu Sep 18 11:57:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	19,534.05
PO496774-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:29:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,085.96
PO489751-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:59:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,745.88
PO496805-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 09:56:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,355.24
PO499676-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/29/2014	Fri Aug 29 10:43:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,812.80
PO499064	Small Purchase - FY14 - Priority 3 - OCTO - Electrical Installation	7/3/2014	Thu Jul 03 15:23:43 EDT 2014	SingleQuote	RAND CONSTRUCTION CORPORATION	1541506165	9,875.00
PO508359	Renewal - FY15 - OCTO - P1 - UC4 LINUX Software License and I	10/24/2014	Fri Oct 24 15:54:37 EDT 2014	ExemptFromCompetition	Automic Software, Inc.	1743066347	55,263.00
PO501965	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/NEV	8/11/2014	Mon Aug 11 11:19:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,958.64
PO506577-V2	ITSA - FY15 - OCTO - P1 - GIS System Administrator Level 4 - Ca	11/25/2014	Tue Nov 25 12:36:39 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	94,277.04
PO510697	Renewal - FY15 - P1 - OCTO - Phase II Trac Dc Development - Cc	11/18/2014	Tue Nov 18 16:21:06 EST 2014	ExemptFromCompetition	NEW LIGHT TECHNOLOGIES, INC.	1522341343	40,000.00
PO505090	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - MasterLe	9/26/2014	Fri Sep 26 11:35:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,659.20
PO504585	FY14 - Priority 1 - OCTO - Qlik Implementation Consulting Servi	9/18/2014	Thu Sep 18 14:37:26 EDT 2014	SoleSource	NEW LIGHT TECHNOLOGIES, INC.	1522341343	35,000.00
PO505658	Option 3 - FY15 - OCTO - P1 - BMC Software Maintenance - Loc	10/1/2014	Wed Oct 01 10:21:06 EDT 2014	ExemptFromCompetition	BMC SOFTWARE	1742126120	153,149.16
PO500530	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:34:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,993.36
PO511746	Competition - FY15 - P3 - OCTO - IT ServUs Hardware - IntraDis	12/2/2014	Tue Dec 02 09:05:05 EST 2014	CooperativeAgreements	APPLE INC	1942404110	31,459.95
PO504751	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 11:09:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,149.66
PO504557	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/IT	9/18/2014	Thu Sep 18 12:28:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,635.20
PO504502	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/17/2014	Wed Sep 17 13:53:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,172.84
PO503335	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/27/2014	Wed Aug 27 13:56:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,708.24
PO490150-V3	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/Ne	8/18/2014	Mon Aug 18 09:01:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	90,020.80
PO504940	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Pow	9/24/2014	Wed Sep 24 15:11:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,480.00
PO502079	Renewal - FY14 - Priority 3 - HP ALM Software Maintenance - C	8/12/2014	Tue Aug 12 10:02:46 EDT 2014	GSA-FederalSupplySchedul	SPECTRUM SYSTEMS, INC.	1541369735	19,289.10
PO490260-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Sr. \	8/11/2014	Mon Aug 11 09:10:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	133,266.60

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POspend
PO507127-V2	ITSA - FY15 - OCTO - P1 - Communications/Partnerships Coordi	11/26/2014	Wed Nov 26 10:16:27 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	20,564.60
PO510333	Option 1 - FY15 - OCTO - P1 - Palo Alto Premium Support - Loca	11/17/2014	Mon Nov 17 13:01:45 EST 2014	CompetitiveSealedBid-IFB	THE PITTMAN GROUP INC	1521971626	189,988.80
PO507288	Option 2 - FY15 - OCTO - P1 - Annual Checkpoint Maintenance	10/15/2014	Wed Oct 15 13:37:36 EDT 2014	CompetitiveSealedProposa	MVS INC	1521352200	166,191.11
PO504260-V2	Modification - FY14 - Priority 1 - OCTO - Infrastructure Hardwar	9/24/2014	Wed Sep 24 09:02:33 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	578,809.38
PO461672-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 11:25:21 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,024.00
PO490253-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT C	8/13/2014	Wed Aug 13 11:07:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	130,990.14
PO488592-V6	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	7/25/2014	Fri Jul 25 13:23:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	34,450.80
PO510962	Option 1 - FY15 - OCTO - P1 - Annual maintenance support Ora	11/20/2014	Thu Nov 20 15:55:47 EST 2014	CompetitiveSealedBid-IFB	MYTHICS INC.	1541987871	92,398.59
PO506831	Small Purchase - FY15 - OCTO - P1 - DC1C supplies SmarTrip car	10/9/2014	Thu Oct 09 13:34:56 EDT 2014	SingleQuote	Paragon Solutions Group, Inc.	1371745232	9,998.63
PO504042-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA New/Technica	9/17/2014	Wed Sep 17 13:42:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	-
PO506586-V3	ITSA - FY15 - OCTO - P1 - CityDW Senior PL/SQL Developer - Loc	11/26/2014	Wed Nov 26 09:45:24 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,456.00
PO499865-V2	NO COST Modification- FY14 - Priority 1 - OCTO - ITSA/NEW PO	9/8/2014	Mon Sep 08 09:13:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,127.84
PO502083	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:16:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,587.97
PO496946-V2	Modification - FY14 - Priority 1 - OCTO - ITSA NEW/NEW POP/Ci	8/1/2014	Fri Aug 01 13:42:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	78,515.20
PO505758-V2	ITSA - FY15 - OCTO - P1 - Senior Windows VMWare Engineer - L	12/5/2014	Fri Dec 05 11:31:47 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,584.00
PO506129-V2	ITSA - FY15 - OCTO - P1 - Server Administrator Level 3 - Local	12/2/2014	Tue Dec 02 10:11:36 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,280.16
PO511214	Single Quote - FY15 - OCTO - P1 - R710 NIC cards for Backup Se	11/24/2014	Mon Nov 24 17:09:32 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	6,552.00
PO503548-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/14/2014	Fri Nov 14 09:38:12 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,402.70
PO448924-V2	DeEncumbrance - FY13- Priority 1 - OCTO - ITSA Continuation/D	8/21/2014	Thu Aug 21 13:07:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,019.24
PO503491-V2	Delivery Order- FY14 - P1 - OCTO - Cameras for DC1C Enrollme	9/19/2014	Fri Sep 19 16:26:40 EDT 2014	CompetitiveSealedBid-IFB	IDENTISYS,INC	1411938567	5,525.00
PO499337-V2	Modification - FY14 - Priority 2 - OCTO - Custom lanyards for DC	9/3/2014	Wed Sep 03 15:27:51 EDT 2014	SingleQuote	SYMBOLGY DC LLC	1562392640	9,501.75
PO506494-V2	ITSA - FY15 - OCTO - P1 - CityDW Data Architect/DBA Team Lea	11/13/2014	Thu Nov 13 11:12:04 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO506185	Renewal - FY15 - P1 - OCTO - Informatica Maintenance & Supp	10/3/2014	Fri Oct 03 17:18:13 EDT 2014	ExemptFromCompetition	SOFTWARE INFORMATION RESOURCE	1541727076	52,664.80
PO506018	Renewal - FY15 - P1 - OCTO - SAP Business Objects Maintenanc	10/2/2014	Thu Oct 02 16:32:20 EDT 2014	ExemptFromCompetition	SAP PUBLIC SERVICES, INC	1541865804	40,834.30
PO504130	Competition - FY14 - Priority 1 - OCTO - QLIKVIEW BUSINESS DI	9/10/2014	Wed Sep 10 16:40:51 EDT 2014	SmallPurchase	QLIK TECH, INC.	1980151014	70,330.68
PO499864-V2	Modification- FY14 - Priority 1 - OCTO - ITSA Continuation/NEW	8/28/2014	Thu Aug 28 18:07:42 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,461.71
PO503215	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	8/26/2014	Tue Aug 26 13:49:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	22,822.58
PO495134-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 14:06:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,952.50
PO500584	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	7/28/2014	Mon Jul 28 10:47:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,122.14
PO505251-V2	ITSA - FY15 - OCTO - P1 - Business Analyst - Local	12/5/2014	Fri Dec 05 11:35:06 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	27,523.20
PO503549-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/14/2014	Fri Nov 14 09:35:43 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,281.56
PO494155-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/12/2014	Fri Sep 12 15:22:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	62,694.12
PO490259-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/11/2014	Thu Sep 11 11:26:20 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,225.79
PO491176-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	9/4/2014	Thu Sep 04 12:03:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,604.84
PO502302	Term Contract - FY14 - Priority 1 - OCTO - Servers R720, Memoi	8/14/2014	Thu Aug 14 09:59:16 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	117,412.02
PO493698-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 09:47:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	46,755.28
PO500081-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/14/2014	Fri Nov 14 09:30:11 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	26,797.76
PO506151-V2	DeEncumbrance - ITSA - FY15 - OCTO - P1 - Business Analyst Le	10/30/2014	Thu Oct 30 09:04:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,308.48
PO499199	Option 1 - FY14 - Priority 3 - OCTO - Annual Informatica License	7/14/2014	Mon Jul 14 17:41:59 EDT 2014	ExemptFromCompetition	THE PITTMAN GROUP INC	1521971626	37,280.00
PO506456-V2	ITSA - FY15 - P1 - OCTO - QA Consultant Level 3 - Intradistrict	11/26/2014	Wed Nov 26 15:50:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	51,206.40
PO502932	Renewal - FY14 - Priority 1 - OCTO - HP Load Runner Virutal Us	8/22/2014	Fri Aug 22 11:37:37 EDT 2014	SingleQuote	THE PITTMAN GROUP INC	1521971626	3,533.74
PO505542-V2	ITSA - FY15 - OCTO - P1 - Senior Messaging & AD Consultant - L	11/25/2014	Tue Nov 25 11:45:11 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	118,621.20
PO490325-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 11:11:11 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	49,922.50
PO504893	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/24/2014	Wed Sep 24 09:21:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	340.40
PO490447-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/17/2014	Wed Sep 17 08:58:16 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	51,649.54
PO503426	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/28/2014	Thu Aug 28 18:07:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,750.00
PO503319	Competition - FY14 - Priority 2 - OCTO - Webex Audio - Local	8/27/2014	Wed Aug 27 12:22:26 EDT 2014	ExemptFromCompetition	WEBEX COMMUNICATIONS, INC.	1770548319	42,000.00
PO490318-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 16:06:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	61,750.00
PO502351	Competition - FY14 - Priority 2 - OCTO - InformaCast Renewal -	8/14/2014	Thu Aug 14 16:39:07 EDT 2014	ExemptFromCompetition	SINGLEWIRE SOFTWARE	1264467320	22,500.00
PO501782	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 12:23:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,531.50
PO501775	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 11:50:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,476.40
PO500122	Small Purchase - FY14 - Priority 1 - OCTO - Surface Pro Tablets -	7/22/2014	Tue Jul 22 13:22:38 EDT 2014	SingleQuote	MICROSOFT CORPORATION	1911144442	4,350.06

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO512677	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Solution A	12/15/2014	Mon Dec 15 12:20:33 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	111,917.20
PO512269	ITSA - FY15 - OCTO - P1 - MicroStrategy BI/Analytics Sr. Develop	12/9/2014	Tue Dec 09 13:01:25 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	99,965.20
PO511951	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Business Analyst - Ca	12/4/2014	Thu Dec 04 09:18:45 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	73,405.20
PO511949	ITSA - FY15 - OCTO - P1 - PeopleSoft Data Analyst - Capital	12/4/2014	Thu Dec 04 09:13:31 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	81,459.52
PO497112-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	11/13/2014	Thu Nov 13 09:35:56 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	125,738.30
PO505636	Competition - FY15 - OCTO - P1 - Oracle SOA Suite Software Lic	10/1/2014	Wed Oct 01 07:56:39 EDT 2014	GSA-FederalSupplySchedul	MYTHICS INC.	1541987871	116,032.73
PO504011	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Per	9/9/2014	Tue Sep 09 14:26:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,033.58
PO503997	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Ne	9/9/2014	Tue Sep 09 13:33:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,247.65
PO483175-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	8/26/2014	Tue Aug 26 10:57:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	160,956.16
PO502634	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	8/19/2014	Tue Aug 19 14:31:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,013.62
PO483293-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	8/15/2014	Fri Aug 15 15:26:23 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	258,163.36
PO486223-V7	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	8/7/2014	Thu Aug 07 12:39:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	202,513.80
PO490421-V5	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	7/21/2014	Mon Jul 21 09:50:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	154,944.84
PO510846	Competition - FY15 - OCTO - P1 - GEMTRAC Media Backup LT0	11/19/2014	Wed Nov 19 17:58:26 EST 2014	SmallPurchase	ON-LINE COMPUTER PRODUCTS, INC	1043141651	12,179.60
PO508265	Renewal - FY15 - OCTO - P1 - Varonis Annual Maintenance Sup	10/24/2014	Thu Oct 23 20:49:00 EDT 2014	SmallPurchase	ACCESSIT GROUP INC.	1233068446	11,306.00
PO490599-V5	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation/	9/10/2014	Wed Sep 10 09:47:54 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	87,085.74
PO513399	Term Contract - FY15 - OCTO - P1 - Cisco Switches (DCPS) - Capi	12/24/2014	Wed Dec 24 10:02:21 EST 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	1,520,442.16
PO490198-V5	DeEncumbranc - FY14 - Priority 1 - OCTO - ITSA Continuation/N	11/19/2014	Wed Nov 19 09:20:24 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	101,410.96
PO462953-V2	DeEncumbrance - FY12 - Priority 1 - OCTO - MAN Based Teleph	11/12/2014	Wed Nov 12 13:48:47 EST 2014	CompetitiveSealedProposa	LEIDOS INC.	1953630868	835,285.27
PO508413-V2	Modification - FY15 - OCTO - P1 - Patch Cords (DCPS) - Capital I	11/5/2014	Wed Nov 05 10:09:47 EST 2014	SmallPurchase	SUPRETECH, INC.	1134236631	27,688.61
PO506946	Modification Task Order - FY15 - OCTO - P1 - MAN Based Telep	11/4/2014	Tue Nov 04 09:11:18 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	404,654.48
PO505817	Funding Document - FY15 - OCTO - P1 - DC Power System (Shar	10/1/2014	Wed Oct 01 16:25:40 EDT 2014	SmallPurchase	MVS INC	1521352200	61,755.04
PO501799-V3	Modification - FY14 - Priority 3 - OCTO - Uniforms - IntraDistrict	9/19/2014	Fri Sep 19 17:53:21 EDT 2014	DCSupplySchedule	MORGANS INC	1522097981	12,295.00
PO504045-V2	NO COST MOD - FY14 - Priority 1 - OCTO - Extranet Routers (MI	9/11/2014	Thu Sep 11 17:01:51 EDT 2014	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	94,071.40
PO504172	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Net	9/11/2014	Thu Sep 11 11:47:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	10,054.00
PO501956	Option 3 (Partial) - FY14 - Priority 1 - OCTO - Data Transport Ser	9/7/2014	Sun Sep 07 01:07:51 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	335,161.02
PO501975	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	8/11/2014	Mon Aug 11 11:13:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,137.00
PO497001-V2	Modification - Priority 1 - OCTO - Smartnet (CPT) - Local	7/18/2014	Fri Jul 18 14:42:02 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	133,940.34
PO499619	Term Contract - FY14 - Priority 1 - OCTO - Power Supplies & SFF	7/14/2014	Mon Jul 14 15:13:42 EDT 2014	SmallPurchase	DISYS SOLUTIONS, INC.	1272586114	49,938.84
PO498986	Term Contract - FY14 - Priority 1 - OCTO - Video Telepresence E	7/2/2014	Wed Jul 02 18:01:39 EDT 2014	SmallPurchase	THE PRESIDIO CORPORATION	1581667655	72,163.20
PO505755	ITSA - FY15 - OCTO - P1 - Network Architectural Business Analy	10/1/2014	Wed Oct 01 15:02:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,257.60
PO484535-V2	DeEncumbrance - FY14 - Priority 1 - OCTO - E911 Database Upc	9/3/2014	Wed Sep 03 14:51:30 EDT 2014	ExemptFromCompetition	INTRADO INC,	1840796285	12,000.00
PO503607	Term Contract - FY14 - Priority 1 - OCTO - Cisco Switches (DOC)	9/2/2014	Tue Sep 02 16:42:48 EDT 2014	CooperativeAgreements	THE PRESIDIO CORPORATION	1581667655	64,723.60
PO503341	Small Purchase - FY14 - Priority 1 - OCTO - Cabinets (DCPS) - Ca	8/27/2014	Wed Aug 27 14:23:42 EDT 2014	DCSupplySchedule	Bluebay Office Inc	1371719803	9,345.00
PO502604	Term Contract - Priority 3 - OCTO - Desktops - Local	8/19/2014	Tue Aug 19 12:13:19 EDT 2014	CooperativeAgreements	LENOVO (USA) INC	1522449153	11,463.00
PO502453	Small Purchase - FY14 - Priority 1 - OCTO - UPS System (DOC) -	8/15/2014	Fri Aug 15 17:55:16 EDT 2014	DCSupplySchedule	MVS INC	1521352200	5,917.20
PO502082	Competition - FY14 - Priority 1 - OCTO - DC Power (DCPS) - Capi	8/12/2014	Tue Aug 12 10:50:57 EDT 2014	DCSupplySchedule	DUPONT COMPUTERS	1521852215	101,410.00
PO501138	Competition - FY14 - Priority 1 - OCTO - DC Power (DCPL) - Intra	7/31/2014	Thu Jul 31 17:13:55 EDT 2014	SmallPurchase	GRAYBAR ELECTRIC CO INC	1130794380	20,431.70
PO493699-V3	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	7/23/2014	Wed Jul 23 15:07:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	21,422.88
PO493812-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Ne	7/9/2014	Wed Jul 09 12:54:29 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	41,773.16
PO499006	Small Purchase - Priority 1 - OCTO - Video Monitors - Local	7/3/2014	Thu Jul 03 08:17:45 EDT 2014	DCSupplySchedule	MVS INC	1521352200	6,343.65
PO506560-V3	ITSA - FY15 - OCTO - P1 - ETL Informatica Developer - Capital	12/9/2014	Tue Dec 09 10:55:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,216.00
PO506585-V3	ITSA - FY15 - OCTO - P1 - Data Base Analyst - Capital	12/5/2014	Fri Dec 05 11:36:22 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	35,020.00
PO506575-V3	ITSA - FY15 - OCTO - P1 - Senior Software Tester - Capital	12/5/2014	Fri Dec 05 11:30:55 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	38,324.00
PO505789-V2	ITSA - FY15 - OCTO - P1 - Drupal Technical Lead - Local	11/25/2014	Tue Nov 25 12:04:44 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	115,187.04
PO506730	Renewal - FY15 - P1- OCTO - Gov Delivery Support - Local ITA	10/8/2014	Wed Oct 08 19:05:06 EDT 2014	ExemptFromCompetition	GOVDELIVERY, INC.	1411941088	71,652.00
PO504265	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Wel	9/12/2014	Fri Sep 12 15:30:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,481.80
PO462510-V3	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuation/	9/9/2014	Tue Sep 09 13:42:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	7,054.85
PO462474-V4	DeEncumbrance-FY13 - Priority 1 - OCTO - ITSA Continuation/V	9/8/2014	Mon Sep 08 17:00:58 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	39,766.00
PO462704-V4	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation \	9/8/2014	Mon Sep 08 09:42:46 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	44,484.00
PO442504-V3	DeEncumbrance- FY13 - Priority 1 - OCTO - ITSA Continuation/f	9/5/2014	Fri Sep 05 15:53:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	96,123.15
PO503188	FY14 - Priority 1 - OCTO - ITSA New/Web Graphic Designer - Int	8/26/2014	Tue Aug 26 11:37:37 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	11,706.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO496284-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 13:27:50 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	15,329.60
PO508252	Renewal - FY15 - Priority 1 - OCTO - Spring Enterprise License S	10/23/2014	Thu Oct 23 19:55:26 EDT 2014	ExemptFromCompetition	CARAHSOFT TECHNOLOGY CORPORATI	1522189693	3,395.00
PO499879-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/26/2014	Tue Aug 26 15:30:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,808.00
PO512903	Option 1 - FY15 - OCTO - P1 - HCM Project Coordinator (BPA)	12/17/2014	Wed Dec 17 12:30:29 EST 2014	DCSupplySchedule	MIDTOWN PERSONNEL, INC.	1521645512	25,515.75
PO489800-V2	BPA - FY14 - Priority 3 - OCTO - Central Receiving Operations - I	8/21/2014	Thu Aug 21 19:09:25 EDT 2014	DCSupplySchedule	NORTH CAPITOL PARTNERS INC	1200450205	100,000.00
PO497975-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ Tec	7/23/2014	Wed Jul 23 13:44:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,822.56
PO490301-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Tecl	7/22/2014	Tue Jul 22 10:47:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	67,641.72
PO499013-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:09:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	23,646.12
PO493672-V4	NO Cost Modification- FY14 - Priority 1 - OCTO - ITSA Continuat	7/22/2014	Tue Jul 22 10:41:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,287.60
PO511757	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - Capital	12/2/2014	Tue Dec 02 10:39:43 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	62,110.56
PO508160	ITSA - FY15 - OCTO - P1 - GIS Web Developer Level 4 - MasterLe	10/23/2014	Thu Oct 23 12:16:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	29,932.80
PO504390	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/GIS	9/16/2014	Tue Sep 16 13:03:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,652.79
PO508569	Renewal - FY15 - OCTO - P1 - Pkware SecureZip - Local	10/28/2014	Tue Oct 28 11:04:22 EDT 2014	ExemptFromCompetition	PKWARE OF OHIO	1311374288	21,047.72
PO508251	Renewal - FY15 - OCTO - P1 - BlueZone (Rocket Software) Main	10/27/2014	Mon Oct 27 14:53:34 EDT 2014	SingleQuote	ROCKET SOFTWARE, INC.	1043090800	3,424.25
PO508403	Renewal - FY15 - OCTO - P1 - SEA software \$AVRS,TRMS,TNET -	10/24/2014	Fri Oct 24 19:50:32 EDT 2014	ExemptFromCompetition	SOFTWARE ENGINEERING OF AMER	1133007644	29,861.25
PO508401	Renewal - FY15 - OCTO - P1 - LRS Mainframe Annual Maintenan	10/24/2014	Fri Oct 24 19:49:22 EDT 2014	ExemptFromCompetition	LEVI, RAY & SHOUP, INC.	1371073724	78,744.00
PO508398	Renewal - FY15 - OCTO - P1 - Syncsort Annual Maintenance - Lc	10/24/2014	Fri Oct 24 19:44:31 EDT 2014	ExemptFromCompetition	SYNCSORT INCORPORATED	1221854351	5,095.20
PO508363	Renewal - FY15 - OCTO - P1 - RedHat maintenance for Mainfra	10/24/2014	Fri Oct 24 16:06:16 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	25,957.42
PO507852	Renewal - FY15 - OCTO - P1 - IBM IPLA software license and sup	10/21/2014	Tue Oct 21 19:46:24 EDT 2014	ExemptFromCompetition	INTERNATIONAL BUSINESS MACHINE	1130871985	81,711.00
PO502809	Single Quote - FY14 - Priority 1 - OCTO - Additional StorageTek	8/20/2014	Wed Aug 20 17:24:44 EDT 2014	SingleQuote	ALLIANCE TECHNOLOGY GROUP LLC	1522060067	7,700.00
PO497970-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Mai	7/23/2014	Wed Jul 23 13:27:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,249.12
PO489744-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/ Ma	7/22/2014	Tue Jul 22 10:42:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	83,244.15
PO513250	Renewal - FY15 - P1 - OCTO - Google Coordinate - IntraDistrict	12/22/2014	Mon Dec 22 15:10:34 EST 2014	ExemptFromCompetition	NAG INC.	1800000562	59,400.00
PO508414	Renewal - FY15 - P1 - OCTO - Deepfreeze Maintenance - IntraD	10/25/2014	Fri Oct 24 20:11:01 EDT 2014	ExemptFromCompetition	FARONICS TECHNOLOGIES USA INC.	1943364111	29,120.00
PO504750	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	9/22/2014	Mon Sep 22 11:07:35 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	1,701.90
PO504573	Modification - FY14 - Priority 1 - OCTO - ITSA - Continuation/M	9/18/2014	Thu Sep 18 13:58:59 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	2,449.60
PO490265-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/29/2014	Fri Aug 29 10:29:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	50,038.80
PO503245	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/IT S	8/26/2014	Tue Aug 26 15:23:51 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,497.70
PO503234	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/IT S	8/26/2014	Tue Aug 26 15:12:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,055.55
PO502424	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 15:17:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,255.00
PO487886-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/15/2014	Fri Aug 15 12:07:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	82,130.40
PO490445-V4	DeEncumbrance - FY14 - Priority 1 - OCTO - ITSA Continuation/	8/14/2014	Thu Aug 14 10:23:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	30,311.13
PO499131	Competition - FY14 - Priority 1 - OCTO - IT ServUs Hardware - L	7/7/2014	Mon Jul 07 17:12:22 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	16,681.90
PO490324-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/13/2014	Wed Aug 13 09:18:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	111,820.80
PO510986	Small Purchase - FY15 - OCTO - P1 - Mobile Technology Lab (M	11/21/2014	Thu Nov 20 19:52:17 EST 2014	SingleQuote	CLARK TRANSPORATION, LLC	1760780374	9,750.00
PO493306-V3	BPA - FY14 - Priority 3 - OCTO - Media and Public Awareness Ca	8/21/2014	Thu Aug 21 19:37:08 EDT 2014	DCSupplySchedule	THE AQUILINE GROUP	1731651422	75,000.00
PO483431-V5	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/13/2014	Wed Aug 13 12:19:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,991.40
PO483444-V3	DeEncumbrance - FY14 - Priority 3 - OCTO - ITSA Continuation\	7/25/2014	Fri Jul 25 13:18:08 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,706.84
PO509818	Renewal - FY15 - OCTO - P1 - Cenizic Scanning Application Main	11/7/2014	Fri Nov 07 12:05:43 EST 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	35,542.50
PO507688	Renewal - FY15 - OCTO - P1 - Gold Level Maintenance and Supp	10/22/2014	Wed Oct 22 13:02:35 EDT 2014	GSA-FederalSupplySchedu	DYNTEK SERVICES INC.	1134067484	246,137.74
PO507810	Renewal - FY15 - OCTO - P1- Payment Engine - Local ITA	10/21/2014	Tue Oct 21 15:00:35 EDT 2014	ExemptFromCompetition	PAYPAL, INC.	1770510487	32,000.00
PO490247-V4	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	9/23/2014	Tue Sep 23 10:32:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	161,206.20
PO507898	ITSA - FY15 - OCTO - P1 - Security Architect - Local	10/22/2014	Wed Oct 22 09:44:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,536.00
PO461105-V4	DeEncumbrance - FY13 - Priority 3 - OCTO - DOC OMS Software	10/30/2014	Thu Oct 30 14:45:08 EDT 2014	ExemptFromCompetition	DSI-ITI, LLC	1320304440	-
PO509903	IDIQ - FY15 - OCTO - P1 - Card Stock for DC1C - IntraDistrict	11/7/2014	Fri Nov 07 17:28:55 EST 2014	SingleQuote	Paragon Solutions Group, Inc.	1371745232	6,850.00
PO506563-V3	ITSA - FY15 - OCTO - P1 - Senior Oracle DBA/ETL Specialist - Loc	11/26/2014	Wed Nov 26 09:44:57 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	28,675.20
PO506562-V3	ITSA - FY15 - OCTO - P1 - CityDW .NET Developer - Local	11/26/2014	Wed Nov 26 09:44:21 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	32,172.80
PO503230	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sr P	8/26/2014	Tue Aug 26 14:58:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	18,299.71
PO501978	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/City	8/11/2014	Mon Aug 11 11:20:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,328.62
PO511676	Term Contract - FY15 - OCTO - P1 - Netbackup Healthcheck Ass	12/1/2014	Mon Dec 01 16:07:21 EST 2014	ExemptFromCompetition	DELL COMPUTER CORP	1742616805	39,375.00
PO494156-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/18/2014	Thu Sep 18 10:36:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	67,640.76
PO494148-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/18/2014	Thu Sep 18 10:34:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	76,376.88

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO503560	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Sen	9/2/2014	Tue Sep 02 10:31:18 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	4,301.28
PO502481	Competition - FY14- Priority 1- OCTO - Infoblox Appliances - Ca	8/18/2014	Mon Aug 18 10:17:23 EDT 2014	SmallPurchase	SUN MANAGEMENT, INC.	1364546036	92,006.80
PO501755	Competition - FY14- Priority 1- OCTO - Infoblox 1420 Appliance	8/7/2014	Thu Aug 07 10:20:15 EDT 2014	SmallPurchase	SUN MANAGEMENT, INC.	1364546036	92,006.80
PO493129-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	7/31/2014	Thu Jul 31 10:13:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	61,893.26
PO498073-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/VMI	7/22/2014	Tue Jul 22 11:56:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,241.28
PO498744-V2	Modification - FY14 - OCTO - Priority 3 - Microsoft EA for Schoo	7/3/2014	Thu Jul 03 11:05:48 EDT 2014	CompetitiveSealedBid-IFB	BELL TECHLOGIX	1263683994	433,144.15
PO506126-V2	ITSA - FY15 - OCTO - P1 - QA Consultant - Local	11/26/2014	Wed Nov 26 15:52:54 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	37,672.38
PO513141	Term Contract - FY15 - OCTO - P2 - Call Center Elite Licenses - Ir	12/22/2014	Mon Dec 22 15:42:56 EST 2014	CooperativeAgreements	AVAYA, INC.	1223713430	60,833.40
PO506547-V2	ITSA - FY15 - OCTO - P1 - Wireless Voice Field Technician Level 1	11/26/2014	Wed Nov 26 11:32:04 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	9,357.50
PO507828	FY15 - OCTO - P1 - E911 Database Updating Services - O'Type	11/13/2014	Thu Nov 13 17:17:12 EST 2014	ExemptFromCompetition	INTRADO INC,	1840796285	12,000.00
PO510146	Option 3 - FY15 - OCTO - P1 - MS Premier Support Services - Lo	11/12/2014	Wed Nov 12 17:05:17 EST 2014	CooperativeAgreements	MICROSOFT CORPORATION	1911144442	340,354.00
PO509233	Option 2 (Partial) - FY15 - OCTO - P1 - Software Maintenance R	11/3/2014	Mon Nov 03 17:55:03 EST 2014	ExemptFromCompetition	WORKFORCE MANAGMENT SW GROUP	1203766553	19,604.00
PO499580-V2	DeEncumbrance - Option 3 (Partial) - FY14 - Priority 1 - OCTO -	9/19/2014	Fri Sep 19 12:38:29 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	36,736.30
PO503999	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	9/9/2014	Tue Sep 09 13:46:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,460.00
PO488889-V4	DeEncumbrance - Modification Option 2 (Partial) - FY14 - Priori	9/7/2014	Sun Sep 07 00:56:15 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	545,847.07
PO503850	Term Contract - Fy14 - Priority 1 - OCTO - Active Host Licenses -	9/5/2014	Fri Sep 05 13:24:09 EDT 2014	CooperativeAgreements	NETWORKING FOR FUTURE INC	1541819774	84,696.75
PO490329-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Voic	8/19/2014	Tue Aug 19 13:52:01 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	58,334.60
PO502330	Term Contract - FY14 - Priority 2 - OCTO - MacBook - IntraDistri	8/14/2014	Thu Aug 14 12:15:00 EDT 2014	CooperativeAgreements	APPLE INC	1942404110	10,975.00
PO496364-V2	Modification - Priority 1 - OCTO - Desktop - IntraDistrict	8/11/2014	Mon Aug 11 17:01:23 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	19,425.65
PO501784	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 12:25:03 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	5,531.50
PO497631-V2	Modification - FY14 - Priority 1 - OCTO - Video Teleconferenci	8/6/2014	Wed Aug 06 16:32:44 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	35,743.51
PO500164	Term Contract - Priority 1 - OCTO - IronPort - Capital/Local	7/22/2014	Tue Jul 22 16:35:12 EDT 2014	CooperativeAgreements	DISYS SOLUTIONS, INC.	1272586114	607,739.02
PO486628-V5	Modification - Option 2 (Partial) - FY14 - Priority 1 - OCTO - SIP	7/7/2014	Mon Jul 07 13:01:17 EDT 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	202,025.17
PO511950	ITSA - FY15 - OCTO - P1 - PeopleSoft HCM Developer Level 5 - C	12/4/2014	Thu Dec 04 09:16:35 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	77,727.84
PO505757-V2	ITSA - FY15 - OCTO - P1 - PeopleSoft FPPM Conversion Develop	11/25/2014	Tue Nov 25 11:41:00 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	120,717.12
PO497235-V3	DeEcumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA/I	11/13/2014	Thu Nov 13 11:00:14 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	68,768.40
PO506489-V2	Modification - ITSA - FY15 - OCTO - P1 - Program Manager (HCM	10/8/2014	Wed Oct 08 12:31:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,364.80
PO505740	ITSA - FY15 - OCTO - P1 - Force.com Developer - Local	10/1/2014	Wed Oct 01 14:04:27 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO505238	ITSA - FY15 - OCTO - P1 - PeopleSoft Functional SME - Local	10/1/2014	Wed Oct 01 07:55:38 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	43,148.80
PO504004	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/9/2014	Tue Sep 09 13:58:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,196.74
PO496802-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/8/2014	Mon Sep 08 17:05:14 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	31,148.04
PO496748-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/New	9/4/2014	Thu Sep 04 11:47:32 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	78,024.48
PO496493-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peo	9/4/2014	Thu Sep 04 11:42:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	86,858.52
PO486930-V4	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	9/4/2014	Thu Sep 04 11:37:30 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	166,693.44
PO483568-V4	DeEncumbrance - Modification - FY14 - Priority 1 - OCTO - ITSA	8/26/2014	Tue Aug 26 10:56:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	114,614.00
PO502497	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Peop	8/18/2014	Mon Aug 18 11:35:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	12,022.64
PO502494	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/18/2014	Mon Aug 18 11:28:05 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,721.60
PO490255-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/13/2014	Wed Aug 13 09:27:55 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	57,367.17
PO496749-V2	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/12/2014	Tue Aug 12 11:01:56 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	101,211.00
PO501972	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 11:09:33 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	14,047.20
PO496753-V2	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	8/11/2014	Mon Aug 11 10:39:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	68,946.16
PO495403-V3	Modification - FY14 - Priority 1 - OCTO - ITSA Continuation/Nev	8/7/2014	Thu Aug 07 10:05:12 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	79,834.92
PO500528	Modification - FY14 - Priority 3 - OCTO - ITSA Continuation/Nev	7/25/2014	Fri Jul 25 16:45:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	64,031.82
PO507099	Option 1 - FY15 - OCTO - P1 - DELL SAN SME Reengineering Soli	10/14/2014	Tue Oct 14 10:13:06 EDT 2014	CooperativeAgreements	DELL COMPUTER CORP	1742616805	276,640.00
PO445026-V2	DeEncumbrance - FY13 - Priority 1 - OCTO - ITSA Continuation/	9/8/2014	Mon Sep 08 09:46:45 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	40,165.73
PO511416	Option 3 (Partial) - FY15 - OCTO - P1 - Data Transport Services -	12/22/2014	Mon Dec 22 15:43:25 EST 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	393,510.63
PO512921	Competition - FY15 - OCTO - P1 - Rectifier (MDF) - Capital	12/17/2014	Wed Dec 17 13:56:09 EST 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	11,475.00
PO506636-V2	ITSA - FY15 - OCTO - P1 - Project Coordinator Level 2 - IntraDist	11/25/2014	Tue Nov 25 16:35:54 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	47,773.20
PO499026-V3	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	11/12/2014	Wed Nov 12 13:48:12 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	54,177.09
PO508671	Option 3 (Partial) - FY15 - OCTO - P1 - Dark Fiber - Capital	11/6/2014	Thu Nov 06 10:26:43 EST 2014	GSA-FederalSupplySchedul	LEVEL 3 COMMUNICATIONS LLC	1470807040	164,316.24
PO494812-V3	Modification - FY14 - Priority 1 - OCTO - MAN Based Telephony	11/4/2014	Tue Nov 04 13:19:06 EST 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	668,023.53
PO497266-V2	Modification Task Order - FY14 - Priority 1 - OCTO - MAN Basec	10/7/2014	Tue Oct 07 16:01:46 EDT 2014	GSA-FederalSupplySchedul	LEIDOS INC.	1953630868	196,465.82

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpend
PO506851	FY15 - OUC - CARRYOVER - PSCC ATS Replacement - UC2TDC	10/9/2014	Thu Oct 09 15:06:22 EDT 2014	GSA-FederalSupplySchedul	EATON CORPORATION	1340196300	13,597.00
PO506666	FY15 - OUC - Motorola Service Agreement for FY15	10/8/2014	Wed Oct 08 16:07:38 EDT 2014	CompetitiveSealedProposa	MOTOROLA SOLUTIONS, INC.	1361115800	2,752,368.00
PO503646-V2	FY14 - OUC - ITSA - Public Safety Telecommunications Analyst -	9/26/2014	Fri Sep 26 16:55:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	8,622.90
PO489155-V2	FY14 - OUC - Radio Antenna and Tower Site Maintenance - SPR	9/2/2014	Tue Sep 02 17:32:51 EDT 2014	CompetitiveSealedProposa	TECKNOMIC LLC	1010798876	112,165.87
PO491601-V4	FY14 - OUC - ITSA - NEW - Senior Systems Engineer - MDC 2 - SI	8/27/2014	Wed Aug 27 14:14:00 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	126,948.25
PO502187	FY14 - OUC - UPS Monitoring for UCC	8/13/2014	Wed Aug 13 09:36:09 EDT 2014	SmallPurchase	mitsubishi electric power	1251513249	4,326.06
PO484254-V3	FY14a - OUC - ITSA Continuation/New PoP - Emerging RF Progr	8/6/2014	Wed Aug 06 08:57:06 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	251,496.96
PO506886	FY15 - OUC - MCD 5000 Deskset - SPR	10/9/2014	Thu Oct 09 17:41:11 EDT 2014	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	13,770.00
PO486566-V2	FY14 - OUC - IT Systems Electrical Maintenance - SPR	9/24/2014	Wed Sep 24 09:03:29 EDT 2014	SmallPurchase	CITY GENERAL, INC.	1521903457	16,321.10
PO504668	FY14 - OUC - Consulting Service Support for Employment Scree	9/19/2014	Fri Sep 19 12:30:28 EDT 2014	SmallPurchase	LAW ENFORCEMENT PSYCHOLOGICAL	1942526501	37,500.00
PO504350	FY14 - OUC - Fletcher Johnson 400 AMP Cell Site Service - SPR	9/15/2014	Mon Sep 15 15:53:11 EDT 2014	ExemptFromCompetition	PEPCO	1701021070	19,660.00
PO502657	FY14 - OUC - UPS Replacement for UCC - UC2TDC	8/19/2014	Tue Aug 19 16:03:52 EDT 2014	GSA-FederalSupplySchedul	mitsubishi electric power	1251513249	165,024.00
PO494586-V3	FY14 - OUC - ITSA IT Application Administrator and Analyst 1 -	8/6/2014	Wed Aug 06 10:23:28 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,736.00
PO483973-V3	FY14a - OUC - ITSA Continuation of Emerging Senior Installer/C	8/6/2014	Wed Aug 06 09:10:49 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	157,144.00
PO499962	FY14 - OUC Network Cabling and Maintenance Services - SPR	7/18/2014	Fri Jul 18 11:59:58 EDT 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	1,767.20
PO513303	FY15 - OUC - CARRYOVER -CSR Annual System Maintenance - S	12/23/2014	Tue Dec 23 11:51:14 EST 2014	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	58,138.03
PO513175	FY15 - OUC - OUC MOBILITY WORKFORCE TABLETS - SPR	12/19/2014	Fri Dec 19 14:42:58 EST 2014	SmallPurchase	THE HAMILTON GROUP	1800177013	37,513.00
PO507525-V2	FY15 - OUC - ITSA Continuation- RF Engineer	12/10/2014	Wed Dec 10 09:14:34 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	95,810.00
PO511994	FY15 - OUC - CARRYOVER - UPS Maintenance - SPR	12/4/2014	Thu Dec 04 13:44:48 EST 2014	GSA-FederalSupplySchedul	M C DEAN INC	1540831614	15,088.00
PO508665	FY15 - OUC - Sole Source - Syniverse Technologies LATALink SS	10/29/2014	Wed Oct 29 08:01:15 EDT 2014	ExemptFromCompetition	SYNIVERSE TECHNOLOGIES, INC.	1061262301	43,061.40
PO507829	FY14 - OUC - NG911 Telecommunications Infrastructure - UC2T	10/21/2014	Tue Oct 21 16:24:55 EDT 2014	CompetitiveSealedProposa	Winbourne Consulting LLC	1452514871	500,000.00
PO504540	FY14 - OUC - Fletcher Johnson - Conduit Encasement	9/18/2014	Thu Sep 18 09:58:05 EDT 2014	SmallPurchase	DYNAMIC CONCEPTS INC	1521153049	6,548.75
PO504472	FY14 - OUC - P25 Unified Push to Talk (Additional Licenses)- SPI	9/17/2014	Wed Sep 17 10:32:24 EDT 2014	ExemptFromCompetition	MOTOROLA SOLUTIONS, INC.	1361115800	9,709.04
PO504056	FY14 - OUC - Uniforms for the Employees of the Office of Unific	9/9/2014	Tue Sep 09 17:59:39 EDT 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	98,217.00
PO502844	FY14 - OUC - UCC UPS Network Cable Installation - SPR	8/21/2014	Thu Aug 21 12:02:47 EDT 2014	SmallPurchase	TECKNOMIC LLC	1010798876	4,800.00
PO502319	FY14 - OUC - Kitchen Cafeteria Appliance	8/14/2014	Thu Aug 14 11:11:28 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	7,379.00
PO483931-V3	FY14a - OUC - ITSA Continuation of Core Senior Telecommunica	8/6/2014	Wed Aug 06 09:01:53 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	206,606.40
PO501551	FY14 - OUC - LANDesk Configuration For MDC - UC2TDC	8/5/2014	Tue Aug 05 17:56:37 EDT 2014	ExemptFromCompetition	EN POINTE GOV INC.	1954799250	68,043.25
PO500157	FY14 - OUC - Asset Inventory Project - Zebra 400 Thermal Print	7/22/2014	Tue Jul 22 15:21:55 EDT 2014	DCSupplySchedule	CAPITAL SERVICES AND SUPPLIES	1521363600	5,238.00
PO497746-V2	FY14 - OUC - UPS, Generator and HVAC Radio Site Maintenance	7/11/2014	Fri Jul 11 13:18:03 EDT 2014	SmallPurchase	CRITICAL POWER GROUP, INC.	1205488420	100,000.00
PO513521	FY15 - OUC P25 Radio System - Geo Redundant Prime Site	12/29/2014	Mon Dec 29 17:14:34 EST 2014	CompetitiveSealedProposa	MOTOROLA SOLUTIONS, INC.	1361115800	154,417.00
PO503822	FY14 - OUC - 50 Foot Class 1 Wood Pole for Fletcher Johnson R	9/5/2014	Fri Sep 05 09:59:52 EDT 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	9,142.50
PO498868	FY14 - OUC - ProQA (Medical, Fire, Police Dispatch) Software a	7/1/2014	Tue Jul 01 15:54:02 EDT 2014	ExemptFromCompetition	MEDICAL PRIORITY CONSULTANTS,	1870447422	96,595.00
PO507392-V2	FY15 - OUC - ITSA Continuation- Business IT Consultant - SPR	12/9/2014	Tue Dec 09 13:55:23 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	105,391.00
PO500129	FY14 - OUC - 65 Mobile Radio Installation Kits - SPR	7/22/2014	Tue Jul 22 13:43:06 EDT 2014	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	18,511.48
PO513648	FY15 - OUC P25 Radio System - T1 to Ethernet Upgrade - UC2TI	12/31/2014	Wed Dec 31 17:37:07 EST 2014	CompetitiveSealedProposa	MOTOROLA SOLUTIONS, INC.	1361115800	260,816.00
PO483698-V2	FY14a - OUC - ITSA - New - Senior Radio Frequency Project Mar	8/6/2014	Wed Aug 06 09:57:24 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	69,557.52
PO506465	FY15 - OUC - CARRYOVER - Consulting Service Support for Emp	10/7/2014	Tue Oct 07 17:15:10 EDT 2014	SmallPurchase	LAW ENFORCEMENT PSYCHOLOGICAL	1942526501	37,500.00
PO483967-V4	FY14a - OUC - ITSA Continuation of Legacy RF Engineer - SPR	8/28/2014	Thu Aug 28 12:15:43 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	216,530.60
PO498901	FY14 - OUC - Fire Station Alerting System - Radio Programming	7/2/2014	Wed Jul 02 10:57:19 EDT 2014	SmallPurchase	MOTOROLA SOLUTIONS, INC.	1361115800	7,978.80
PO513649	FY15 OUC VESTA 4/NG911 and Sentinel ALI Upgrade -UC2TDC	12/31/2014	Wed Dec 31 17:44:10 EST 2014	ExemptFromCompetition	AIRBUS DS COMMUNICATIONS	1952580952	972,295.00
PO508035	FY15 - OUC - CARRYOVER - IAED Recertification Fee Medical, Fi	10/22/2014	Wed Oct 22 16:09:23 EDT 2014	SmallPurchase	NATIONAL ACADEMIES OF EMERGENC	1870498453	2,915.00
PO507416	FY15 - OUC - Fire Station Alerting System - Option Year 3 - SPR	10/16/2014	Thu Oct 16 15:53:15 EDT 2014	CompetitiveSealedProposa	PURVIS SYSTEMS INCORPORATED	1112299301	227,604.78
PO499032	FY14 - OUC - Fire Station Alerting System - Option Year 3 - SPR	7/3/2014	Thu Jul 03 15:11:13 EDT 2014	CompetitiveSealedProposa	PURVIS SYSTEMS INCORPORATED	1112299301	75,868.25
PO508369	FY15 - OUC - UCC 3rd Floor Conference Room A/V Processing a	10/24/2014	Fri Oct 24 16:29:01 EDT 2014	CooperativeAgreements	DIGITAL CONVENTIONS, LLC	1272523708	14,572.00
PO512252-V2	FY15 - OUC - Field Support for CAD 9.3 and Mobile Pubic Safet	12/30/2014	Tue Dec 30 15:36:17 EST 2014	DCSupplySchedule	DATA NET SYSTEMS CORP	1521480588	19,987.60
PO508670	FY15 - OUC - - Verizon ALI Payment - SPR	10/29/2014	Wed Oct 29 08:41:42 EDT 2014	GSA-FederalSupplySchedul	VERIZON FEDERAL, INC	1521843957	1,392,000.00
PO507542	FY15 - OUC - P25 Radio Installation Costs- SPR	10/17/2014	Fri Oct 17 12:33:33 EDT 2014	CompetitiveSealedProposa	MOTOROLA SOLUTIONS, INC.	1361115800	81,316.75
PO506816	FY15 - OUC - Spectrum NeXorCe Annual Maintenance Renewal	10/9/2014	Thu Oct 09 12:35:51 EDT 2014	SmallPurchase	SPECTRUM CORPORATION	1741702335	6,585.00
PO506800	FY15 - OUC - CARRYOVER - AV Support for Director's Conferenc	10/9/2014	Thu Oct 09 11:44:02 EDT 2014	SmallPurchase	DIGITAL CONVENTIONS, LLC	1272523708	4,842.50
PO506787	FY15 - OUC - CARRYOVER - P25 Radio - 4D Hughes Tower Reinf	10/9/2014	Thu Oct 09 10:54:51 EDT 2014	GSA-FederalSupplySchedul	UNITED STATES TOWER SVCS LTD	1521167918	8,537.95
PO505754	FY15 - OUC - CARRYOVER - CAD Automated Alarm Protocols - S	10/1/2014	Wed Oct 01 14:53:18 EDT 2014	SmallPurchase	COMSYS INFORMATION TECHNOLOGY	1751300240	5,900.00

PO id	PO Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	PO Spend
PO503662-V2	FY14 - OUC - Dept of Forensic Science (DFS) Mobile Radios - SP	9/26/2014	Fri Sep 26 09:56:49 EDT 2014	CooperativeAgreements	MOTOROLA SOLUTIONS, INC.	1361115800	164,990.48
PO504867	FY14 - OUC - Fletcher Johnson 400 AMP Cell Site Service - SPR	9/23/2014	Tue Sep 23 16:29:30 EDT 2014	ExemptFromCompetition	POTOMAC ELECTRIC POWER COMPANY	1530127880	19,660.00
PO504318	FY14 - OUC - Learning Management Software (LMS) Application	9/15/2014	Mon Sep 15 11:43:17 EDT 2014	ExemptFromCompetition	MEDSTAR HEALTH, INC	1522087445	35,000.00
PO502792	FY14 - OUC - Professional Engineering Development Services (S	8/20/2014	Wed Aug 20 15:47:55 EDT 2014	SmallPurchase	PC NET, INC.	1542088455	24,500.00
PO502117	FY14 - OUC Agency Policy Management Software	8/12/2014	Tue Aug 12 15:59:43 EDT 2014	SmallPurchase	PolicyStat, LLC	1205782593	4,865.00
PO499222-V2	FY14 - OUC - ITSA - NEW - Radio Interoperability Trainer - SPR	8/11/2014	Mon Aug 11 10:56:40 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	48,165.60
PO495306-V3	FY14 - OUC - ITSA IT Application Administrator and Analyst 4 - S	8/6/2014	Wed Aug 06 10:26:09 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,736.00
PO483296-V3	FY14 - Priority 1 - OUC - Continuation - ITSA Radio Data Analyst	8/6/2014	Wed Aug 06 09:13:10 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	144,518.40
PO483970-V3	FY14 - OUC - ITSA IT Application Administrator and Analyst - SP	8/6/2014	Wed Aug 06 09:12:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	159,224.00
PO484210-V3	FY14a - OUC - ITSA - Business IT Consultant	8/6/2014	Wed Aug 06 09:09:34 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	199,284.80
PO483701-V3	FY14a - OUC - ITSA - New - Senior Radio Program Manager - SP	8/6/2014	Wed Aug 06 09:08:13 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	125,257.60
PO501510	FY14 - OUC - UPS Warranty - UC2TDC	8/5/2014	Tue Aug 05 13:43:46 EDT 2014	SmallPurchase	CRITICAL POWER GROUP, INC.	1205488420	82,875.00
PO501095	FY14 - OUC - UCC Network Devices -UC2TDC	7/31/2014	Thu Jul 31 15:35:30 EDT 2014	SmallPurchase	NETWORKING FOR FUTURE INC	1541819774	21,473.92
PO500309	FY14 - OUC - PSCC ATS Replacement - UC2TDC	7/24/2014	Thu Jul 24 09:29:04 EDT 2014	GSA-FederalSupplySchedul	EATON CORPORATION	1340196300	70,241.41
PO500145	FY14 - OUC - SmithMicro Mobile VPN Maintenance Warranty -	7/22/2014	Tue Jul 22 14:45:17 EDT 2014	ExemptFromCompetition	PC NET, INC.	1542088455	41,169.70
PO507401-V3	FY15 - OUC - ITSA Continuation - IT Application Administrator a	12/11/2014	Thu Dec 11 14:03:10 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	84,205.00
PO509116-V2	FY15 - OUC Fletcher Johnson Emergency Standby Generator Cc	11/13/2014	Thu Nov 13 14:45:14 EST 2014	SingleQuote	CITY GENERAL, INC.	1521903457	8,451.00
PO508902	FY15 - OUC - CAD 9.3 Integration Required Software - SPR	10/30/2014	Thu Oct 30 15:43:52 EDT 2014	ExemptFromCompetition	INTERGRAPH CORPORATION	1630573222	14,078.00
PO506806	FY15 - OUC - CARRYOVER - UCC Call Center Furniture Repair - S	10/9/2014	Thu Oct 09 11:52:39 EDT 2014	SmallPurchase	INTERIOR CONCEPTS CORPORATION	1383071703	3,597.48
PO503643	FY14a - OUC - ITSA - Business IT Consultant	9/3/2014	Wed Sep 03 09:15:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	17,371.50
PO494475-V4	FY14 - OUC - ITSA RF Engineer 2 - SPR	8/27/2014	Wed Aug 27 13:33:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	96,289.05
PO502859	FY14 - OUC - UCC Data Center Transector Extension - SPR	8/21/2014	Thu Aug 21 13:05:01 EDT 2014	SmallPurchase	CITY GENERAL, INC.	1521903457	3,984.00
PO502854	FY14 - OUC - UCC Data Center Fiber Run - SPR	8/21/2014	Thu Aug 21 12:33:00 EDT 2014	SmallPurchase	PAIGE INTERNATIONAL	1521581276	3,448.46
PO502638	FY14 - OUC - ITSA - NEW RF Engineer - LOCAL	8/19/2014	Tue Aug 19 14:43:41 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	24,910.60
PO502637	FY14 - OUC - ITSA - IT Consultant 6 - UC2TDC	8/19/2014	Tue Aug 19 14:39:11 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	53,936.00
PO502276	FY14 - OUC - Visitor Entrance Turnstile Upgrade	8/13/2014	Wed Aug 13 17:32:25 EDT 2014	SmallPurchase	ORION SYSTEMS GROUP, LLC	1541999796	42,565.00
PO495313-V3	FY14 - OUC - ITSA IT Application Administrator and Analyst 3 - S	8/6/2014	Wed Aug 06 10:25:52 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,736.00
PO490598-V3	FY14 - OUC - ITSA - Public Safety Telecommunications Analyst -	8/6/2014	Wed Aug 06 09:37:39 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	122,636.80
PO492517-V3	FY14 - OUC - ITSA - RF Engineer - SPR	8/6/2014	Wed Aug 06 09:37:36 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	122,636.80
PO499930	FY14 - OUC - Interoperable Strategic Planning and Content Mai	7/17/2014	Thu Jul 17 18:46:08 EDT 2014	GSA-FederalSupplySchedul	TELECOMMUNICATIONS DEV CORP	1522013283	27,330.30
PO499541	FY14 - OUC CAD MAP Administration Utility SW - SPR	7/11/2014	Fri Jul 11 16:35:05 EDT 2014	SmallPurchase	INTERGRAPH CORPORATION	1630573222	12,708.00
PO501180	FY14 - OUC - ITSA - NEW - Network Engineer - SPR	8/1/2014	Fri Aug 01 09:03:19 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	45,988.80
PO508482	FY15 - OUC - Managed Print Services Renewal- SPR	10/27/2014	Mon Oct 27 14:17:24 EDT 2014	GSA-FederalSupplySchedul	XEROX DIRECT	1160468020	23,027.16
PO507203	FY15 - OUC - CARRYOVER -Uniforms for the Employees of the C	10/14/2014	Tue Oct 14 16:09:17 EDT 2014	CompetitiveSealedBid-IFB	MORGANS INC	1522097981	98,217.00
PO506768	FY15 - OUC - CARRYOVER - UPS, Generator and HVAC Radio Sit	10/9/2014	Thu Oct 09 10:23:31 EDT 2014	SmallPurchase	CRITICAL POWER GROUP, INC.	1205488420	10,401.04
PO494050-V2	FY14 - OUC - CAD Maintenance - SPR	9/26/2014	Fri Sep 26 09:57:04 EDT 2014	ExemptFromCompetition	INTERGRAPH CORPORATION	1630573222	1,290,044.28
PO504018	FY14 - OUC - APCO International Active Shooter Incident Class	9/9/2014	Tue Sep 09 15:16:51 EDT 2014	ExemptFromCompetition	ASSOC PUBLIC SAFETY COMMUNICAT	1541065724	40,000.00
PO503645	FY14a - OUC - ITSA - Continuation - Radio Program Manager - S	9/3/2014	Wed Sep 03 09:24:07 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	6,801.30
PO503418	FY14 - OUC - APX 6000 Radios (Multi-Unit Chargers) - SPR	8/28/2014	Thu Aug 28 12:23:16 EDT 2014	SmallPurchase	MOTOROLA SOLUTIONS, INC.	1361115800	24,585.60
PO503413	FY14 - OUC - Digital Vehicular Repeater Systems (DVRS) Upgrad	8/28/2014	Thu Aug 28 11:47:19 EDT 2014	SmallPurchase	MOTOROLA SOLUTIONS, INC.	1361115800	12,500.00
PO502953	FY14 - OUC - HP Workstations for UCC/PSCC - SPR	8/21/2014	Thu Aug 21 19:16:08 EDT 2014	DCSupplySchedule	HI-TECH SOLUTION, INC.	1331104262	31,095.80
PO502899	FY14 - OUC - Radio Sites and UCC Batteries - SPR	8/21/2014	Thu Aug 21 15:32:50 EDT 2014	SmallPurchase	SKY,LLC DBA/US OFFICE SOLUTION	1800187787	8,005.56
PO501877	FY14 - OUC - Phase 3 - Audio-Visual Implementation and Maint	8/8/2014	Fri Aug 08 15:18:57 EDT 2014	CooperativeAgreements	DIGITAL CONVENTIONS, LLC	1272523708	138,395.84
PO494580-V3	FY14 - OUC - ITSA IT Application Administrator and Analyst 2 - S	8/6/2014	Wed Aug 06 10:24:17 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	85,736.00
PO483699-V4	FY14a - OUC - ITSA - Continuation - Radio Program Manager - S	8/6/2014	Wed Aug 06 08:57:57 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	222,478.08
PO499078	FY14 - OUC - PSCC UPS Replacement Support - SPR	7/7/2014	Mon Jul 07 11:46:19 EDT 2014	SmallPurchase	M C DEAN INC	1540831614	12,500.00
PO503647	Copy of FY14 - OUC - ITSA IT Application Administrator and Anc	9/3/2014	Wed Sep 03 09:32:44 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	3,444.75
PO503409	FY14 - OUC - General IT Supplies - SPR	8/28/2014	Thu Aug 28 10:57:48 EDT 2014	SmallPurchase	CAPITAL SERVICES AND SUPPLIES	1521363600	5,897.48
PO502226	FY14 - OUC - UCC Uninterruptible Power Supply Rigging - SPR	8/13/2014	Wed Aug 13 14:32:29 EDT 2014	SmallPurchase	ALL PRO MOVING & TRANSFER	1541794765	7,058.00
PO483976-V3	FY14a - OUC - ITSA Continuation of 911 Fund Network and Regt	8/6/2014	Wed Aug 06 09:10:02 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	150,217.60
PO483966-V3	FY14 - OUC - ITSA Senior Systems Engineer MDC - SPR	8/6/2014	Wed Aug 06 09:07:04 EDT 2014	CompetitiveSealedProposa	OST, INC.	1522175314	199,284.80
PO501113	FY14 - OUC - UCC PLC Emergency Evaluation - SPR	7/31/2014	Thu Jul 31 17:06:00 EDT 2014	SmallPurchase	EATON CORPORATION	1340196300	7,280.00

PO id	Po Title	POOrderedDate	OrderedDate	ProcurementMethod	Supplier	SupplierId	POSpent
PO500229	FY14 - OUC - E911 Wireless calls routing optimization SPR	7/23/2014	Wed Jul 23 12:12:13 EDT 2014	CooperativeAgreements	AT&T	1134924710	209,975.00
PO510970-V2	FY15 - OUC - ITSA Replacement - Senior Systems Engineer - MD	12/10/2014	Wed Dec 10 09:37:10 EST 2014	CompetitiveSealedProposa	OST, INC.	1522175314	47,305.50
PO507834	FY15 - OUC - CARRYOVER - Radio System Maintenance Option	10/21/2014	Tue Oct 21 17:29:06 EDT 2014	CompetitiveSealedProposa	MOTOROLA SOLUTIONS, INC.	1361115800	20,463.02
PO507830	FY15 OUC - CARRYOVER - E911 Wireless calls routing optimizat	10/21/2014	Tue Oct 21 16:25:21 EDT 2014	CooperativeAgreements	AT&T	1134924710	209,975.00
PO507518	FY15 - UC0 - Atrus Automated External Defibrillators (AED) Link	10/17/2014	Fri Oct 17 10:42:10 EDT 2014	ExemptFromCompetition	ATRUS INC	1201595997	18,970.00

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