

## **Responses to COW Chairman's February 7, 2014 Letter, Performance Oversight Hearing Responses, Second Round**

1. Please describe every grant UDC is, or is considering, applying for this fiscal year.

## Submissions from 10-1-13 to 2-18-14

DATE SUBMITTED	PROJECT TITLE	NEW/RENEWAL/ CNTNG	PRINCIPAL INVESTIGATOR & CO-P.I.s	SCHOOL/COLLEGE	PROPOSED START DATE	PROPOSED END DATE	AGENCY NAME	AWARD TYPE:	TOTAL \$ REQ	TOTAL INDIRECT COST REQUESTED
10/1/2013	Property Acquisition and Disposition Division (PADD)	Renewal	Clarence Pearson	CAUSES	10/1/2013	9/30/2014	DC Dpt. Of Housing and Community Development	MOU	\$576,846	\$119,032
10/3/2013	Single Family Residential Rehabilitation Assistance Program (SFRRAP)	Renewal	Clarence Pearson	CAUSES	10/1/2013	9/30/2014	DC Dpt. Of Housing and Community Development	MOU	\$315,475	\$65,098
10/1/2013	PATHS Training Assessment	Renewal	Yolandra A. Plummer	SBPA	10/1/2013	9/30/2014	DCHHS/IMA	MOU	\$2,000,000	\$300,000
10/11/2013	UDC-CC CTE Grant	New	Kim Ford	UDC-CC	10/1/2013	9/30/2014	OSSE	MOU	\$250,000	\$0
	TAACCT Hospitality Academy	Renewal	Edith Westfall	UDC-CC	10/1/2013	9/30/2014	DOL	Grant	\$2,507,462	\$185,738
10/18/2013	PARCC- UDC Higher Education Engagement Work Plan	Continuing	Thomas Bullock	CAS	1/31/2012	9/30/2014	Florida DoEd	MOA	\$39,881	\$0
10/1/2013	College Challenge Access Grant		Robyn Attebury	UDC-CC	10/1/2013	9/30/2014	OSSE	MOU	\$1,725	\$0
10/29/2013	NESARE Outreach Program	Renewal	Yao Afantchao	CAUSES	10/1/2013	10/31/2014	University of Vermont	Subaward	\$15,000	\$0
	Adult and Family Education Grant	Renewal	Lena Walton	CAS	10/1/2013	9/30/2014	OSSE	MOU	\$329,987	\$23,617
10/17/2013	Magnotics and Magnetoelctronics Functional Nanostructures	New	Hailemichael Seyoum	CAS	5/25/2014	5/24/2017	GWU/NSF	Subaward	\$185,088	\$60,028
10/21/2013	Nanotechnology Education Workforce Program	New	Hailemichael Seyoum	CAS	5/25/2014	5/24/2016	NSF	Grant	\$199,989	\$58,995
10/23/2013	OCTO-UDC MOU	New	Kim Ford	UDC-CC	10/1/2012	11/30/2013	DC-OCTO	MOU	\$4,942	\$0
11/8/2013	NSF CCSS grant - subcontract UDC8255	New	Devdas Shetty	SEAS			NSF	Subaward	\$33,826	\$7,727
11/13/2014	RIA: Phylogenetics and Taxonomic Revision of the Neotropical Genus Macrolobium (Leguminosae, Caesalpin)	New	Karen Redden	CAS	5/15/2014	5/14/2016	NSF	Grant	\$199,999	\$44,675
11/13/2014	A Regeneration Model to Assess Metal Toxicity	New	Rosie Sneed	CAS	5/16/2014	5/15/2016	NSF	Grant	\$199,992	\$50,819
11/12/2013	MicroRNA miR-628-5p in Prostate Cancer	New	Deepak Kumar	CAS	9/1/2014	8/31/2019	NIH	Grant	\$1,904,308	\$617,614
11/14/2013	Resilience and vulnerability of flow regimes to increasing urbanization and a changing climate	New	Pradeep Behera	SEAS	6/1/2014	5/31/2016	Penn State University/NSF	Subaward	\$45,447	\$14,739
	The Anacostia Watershed Stewardship Project	New	Dwane Jones	CAUSES	4/1/2014	4/1/2016	EPA	Grant	\$59,932	\$12,367

DATE SUBMITTED	PROJECT TITLE	NEW/RENEWAL/ CNTNG	PRINCIPAL INVESTIGATOR & CO-PIs	SCHOOL/COLLEGE	PROPOSED START DATE	PROPOSED END DATE	AGENCY NAME	AWARD TYPE:	TOTAL \$ REQ	TOTAL INDIRECT COST REQUESTED
	Establishing A Native Plant Nursery at the Bertie Backus Campus of UDC	New	Dwane Jones	CAUSES	1/1/2014	1/1/2017	DC Innovation Fund	Grant	\$163,900	\$42,614
10/31/2013	Access, Equity, and Sustainable Agriculture: Aquaponics and Entrepreneurialship Training for Urban Food Production	New	Dwane Jones	CAUSES	1/1/2014	1/1/2017	DC Innovation Fund	Grant	\$833,490	\$171,990
10/31/2013	Business Incubator Kitchens: A Strategy to Combat Obesity and Diabetes and Promote Entrepreneurship and Job Skills	New	Dwane Jones	CAUSES	1/1/2014	1/1/2017	DC Innovation Fund	Grant	\$378,000	\$78,000
10/29/2013	Developing A Composting Facility and Operation: Ebhancing Urban Agriculture and Healthy Living in the District	New	Dwane Jones	CAUSES	1/1/2014	1/1/2017	DC Innovation Fund	Grant	\$1,093,800	\$284,388
12/19/2013	CAUSES and GO Dutch	New	Dwane Jones	CAUSES	12/16/2013	12/21/2014	CAUSES & Go Dutch	MOA	\$0	\$0
12/18/2013	EDU: Collaborative: New Pathway in Cyber Security Education	New	Dong Jeong	SEAS	6/1/2014	5/31/2016	NSF	Grant	\$179,000	\$58,054
12/17/2013	2013 Growing 4-H Science	Renewal	Rebecca Bankhead	CAUSES	11/1/2013	9/30/2015	National 4-H Council	Subaward	\$114,880	\$0
1/13/2014	06 167 DC 4-H Health Rocks Health Rocks! State Implementation Grant	Renewal	Rebecca Bankhead	CAUSES	9/1/2014	8/31/2014	National 4-H Council	Grant\$	\$60,000	\$0
1/22/2014	Increasing Minority Participation in Cancer Prevention and Control	New	Carolyn Cousin	Arts/Sci.	9/1/2014	8/31/2014	NIH/NIGMS	Grant	\$1,413,509	\$93,186
10/23/2014	Design of an Affordable Exoskeleton Device for Rehabilitation of Gait Disorders in Children	New	Devdas Shetty	SEAS	6/1/2014	5/31/2015	NIH	Grant	\$172,714	\$39,802
1/13/2014	The Development of a Home-Based Rehabilitative Device to Aide Fall Prone Elderly and Balance-Impaired Patients	New	Lara Thompson	SEAS	5/1/2014	5/1/2016	DoEd	Grant	\$399,210	\$121,366
1/24/2014	Campus Suicide Prevention	New	Sislena Ledbetter	SA	10/1/2013	9/30/2016	DHHS	Grant	\$97,930	\$7,258
10/9/2013	Tally's Corner Talks	New	Michelle Chatman	CAS	10/31/2014	10/31/2014	DC Humanities Council	Grant	\$5,000	\$0
2/5/2014	Collaborative Research: HUGDC Transformation of Preparation of the Future Professoriate	New	Carolyn Cousin	CAS	9/1/2014	8/31/2017	NIH	Grant	\$361,951	\$173,736

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1/31/2014	DOES Adult Training Grant	New	Edith Westfall	UDC-CC	4/1/2014	3/31/2015	DOES	Grant	\$1,579,818	\$143,620
2/11/2014	NSF HBCU-UP: Implementation Grant-Stem Center for Research and Development-Increasing Minority Students in STEM	New	Freddie Dixon	CAS	9/1/2014	8/31/2019	NSF	Grant	\$1,749,840	\$433,187
2/11/2014	Innovative Technology Experiences for Students and Teachers	New	Ahmet Zeytinci	SEAS	9/1/2014	8/31/2017	NSF	Grant	\$913,208	\$219,908
2/10/2014	ICE-E Summer Internship	Renewal	JoVita Wells	AA	6/1/2014	12/31/2014	Live to Give	Grant	\$63,000	\$0
2/12/2014	The Hatch Act Regular Research	New	Sabine O'Hara	CAUSES	10/1/2013	9/30/2014	USDA	Grant	\$681,260	\$0
2/12/2014	The Hatch Act Regular Research	New	Sabine O'Hara	CAUSES	10/1/2013	9/30/2014	USDA	Grant	\$129,062	\$0
2/13/2014	NIST Summer Undergraduate Research Fellowship Program-Gaithersburg	New	Kate Klein	SEAS	5/1/2014	9/30/2014	NIST	Grant	\$18,399	\$0
2/18/2014	Provable Software/Hardware Design in Cardiology and Wireless Multi-Robot Exploration and....	New	Nian Zhang	SEAS	9/1/2014	8/30/2017	NSF	Grant	\$349,982	\$113,508
2/18/2014	Targeted Infusion Project: Enhancing Cybersecurity Education by	New	Dong Jeong	SEAS	9/1/2014	8/31/2017	NSF	Grant	\$399,999	\$129,729
2/18/2014	EXCITE: Exploring Computer Science and Information Technology Education	New	Briana Wellman	SEAS	6/1/2014	5/31/2017	AACU	Grant	\$258,662	\$0
2/18/2014	TIP: Course Development for 21st Century Smart Grid Workforce	New	Sasan Haghani	SEAS	10/1/2014	9/30/2017	NSF	Grant	\$395,345	\$97,689
<b>Total</b>									<b>\$20,681,856</b>	<b>\$3,670,796</b>

## Awards from 10-1-13 to 2-18-14

DATE SUBMITTED	PROJECT TITLE	NEW/RENEWAL/CNTNG	PRINCIPAL INVESTIGATOR & CO-P.I.s	SCHOOL/COLLEGE	PROPOSED START DATE	PROPOSED END DATE	AGENCY NAME	STATUS DATE (AWARD/DENIAL)	AWARD TYPE:	TOTAL AWARD AMOUNT	TOTAL INDIRECT COST AWARDED
10/1/2013	Property Acquisition and Disposition Division (PADD)	Renewal	Clarence Pearson	CAUSES	10/1/2013	9/30/2014	DC Dpt. Of Housing and Community Development	10/3/2014	MOU	\$576,846	\$119,032
10/3/2013	Single Family Residential Rehabilitation Assistance Program (SFRRAP)	Renewal	Clarence Pearson	CAUSES	10/1/2013	9/30/2014	DC Dpt. Of Housing and Community Development	10/3/2013	MOU	\$315,475	\$65,098
10/1/2013	PATHS Training Assessment	Renewal	Yolandra A. Plummer	SBPA	10/1/2013	9/30/2014	DCHHS/IMA	10/15/2013	MOU	\$2,000,000	\$300,000
10/3/2013	UDC SLED MOU	Continuing	Jackie Xu	AA	6/25/2013	9/30/2013	OSSE	10/2/2013	MOU	\$259,000	\$2,097
10/11/2013	UDC-CC CTE Grant	New	Kim Ford	UDC-CC	10/1/2013	9/30/2014	OSSE	10/18/2013	MOU	\$250,000	\$0
9/26/2013	TAACCT Hospitality Academy	Renewal	Edith Westfall	UDC-CC	10/1/2013	9/30/2017	DOL	10/1/2013	Grant	\$2,507,462	\$185,738
6/10/2013	Campus Suicide Prevention	New	Sislena Ledbetter	SA	10/1/2013	9/30/2016	DHHS	10/20/2013	Grant	\$101,981	\$7,258
6/20/2013	Minority Serving Partnerships With Community-Based Organizations (CBO)	New	Sislena Ledbetter	SA	10/1/2013	9/30/2016	DHHS	10/20/2013	Grant	\$295,743	\$14,695
10/18/2013	PARCC- UDC Higher Education Engagement Work Plan	Continuing	Thomas Bullock	CAS	1/31/2012	9/30/2014	Florida DoEd	7/24/2013	MOA	\$39,881	\$0
10/1/2013	College Challenge Access Grant		Robyn Attebury	UDC-CC	10/1/2013	9/30/2014	OSSE	10/1/2013	MOU	\$3,450	\$0
10/29/2013	NESARE Outreach Program	Renewal	Yao Afantchao	CAUSES	10/1/2013	10/31/2014	University of Vermont	10/30/2013	Subaward	\$15,000	\$0
7/9/2013	Improving Specialty Crop Consumption through Education and Training	New	Maxwell Fairweather	CAUSES	9/30/2013	9/29/2016	USDA	10/29/2013	Grant	\$171,853	\$17,185
	Adult and Family Education Grant	Renewal	Lena Walton	CAS	10/1/2013	9/30/2014	OSSE	12/4/2013	MOU	\$329,987	\$23,617
10/23/2013	OCTO-UDC MOU	New	Kim Ford	UDC-CC	10/1/2012	11/30/2013	DC-OCTO	10/23/2014	MOU	\$4,942	\$0
10/9/2013	Tally's Corner Talks	New	Michelle Chatman	CAS	10/31/2014	10/31/2014	DC Humanities Council	10/9/2014	Grant	\$5,000	0
<b>Total</b>										<b>\$6,876,619</b>	<b>\$734,720</b>

# Intent to Submit Proposals

<b>Principal Investigator</b>	<b>School/College</b>	<b>Agency</b>	<b>Due Date</b>
Arlene King-Berry	CAS	Office of Special Education and Rehabilitation, U.S. Department of Education	2/24/2014
Arlene King-Berry	CAS	Office of Special Education and Rehabilitative Services, Department of Education	4/8/2014
Heidi Oliver-O'Gilvie,	CAS	NSF	Date not Indicated

2. Please provide the name of each employee who was/is on administrative leave in FY2013 and thus far for FY 2014. In addition, for each employee identified, please provide: (1) their position; (2) a brief description of the reason they were placed on leave; (3) the dates they were on administrative leave; (4) whether the leave is paid or unpaid; and (5) their current status.

*See Attachment 1—Administrative Leave Listings*

3. How many grievances have been filed by labor unions against UDC management? Please list each of them by year FY 2012- FY 2014 (to date), and by union, if UDC has more than one union. Give a brief description of each grievance, and the outcome as of February 7, 2014.

*The following grievances were filed against the University of the District of Columbia in fiscal year 2012 through February 7, 2014, including description, union, and status*

<b>Union</b>	<b>Grievance No.</b>	<b>Grievance</b>	<b>Date Filed</b>	<b>Status</b>
<b>UDC Faculty Association/NEA</b>	12-G-01	Issuance of disciplinary memorandum	1/4/12	Grievance denied
	12-G-02	Involuntary transfer	3/23/12	Grievance denied
	12-G-03	Academic freedom/retaliation concerning denial of appointment	8/23/12	Grievance denied
	12-G-04	Workload and teaching assignment	9/7/12	Resolved
	12-G-05	Performance evaluation and reprimand	10/15/12	Resolved
	12-G-06	Academic freedom	10/19/12	Grievance denied
	13-G-01	Failure to promote	1/10/13	Resolved
	13-G-02	Failure to follow collective bargaining agreement in abolishment of positions	3/1/13	Grievance not pursued further
	13-G-03	Denial of request to teach course	5/17/13	UDC to supplement response
	13-G-05	Termination	8/21/13	Grievance denied
	13-G-06	Performance Improvement Plan	8/29/13	Grievance denied
<b>AFSCME</b>	G211A279WLJ001	Termination	10/6/11	Grievance denied
	GR512B132WLJ002	Termination	5/31/12	Resolved

	G112A356MP001	Health and safety regarding relocation	12/21/12	Grievance denied
	G313A23WLJ002	Remitted tuition policy	1/23/13	Grievance denied
	G512B354WLJ002	Termination	2/4/13	Resolved
	G413A050WLJ001	Failure to follow collective bargaining agreement in abolishment of positions	2/19/13	Motion to stay arbitration pending in D.C. Superior Court

4. Please provide a list of all procurements for FY 2013 and FY 2014. Give a brief explanation of each. Exclude from this answer credit card purchases.

*See Attachment 2 – Procurement Listings*

5. Please provide in table format a list (in descending order by value of contract) of all UDC contracts in effect at any time during FY 2014. Include the name of the contractor, purpose of the contract, and the total dollar amount of the contract.

*See Attachment 3 – Contract Listing*

6. Please provide a chart showing both UDC's approved budget and actual spending, by activity code, for FY 2013 and FY 2014 to date. In addition, please explain any variance between fiscal year appropriations and actual expenditures for FY 2013 and FY 2014 to date.

**Budget Report - Local Fund, Year-End**

**FY 2013**

<b>ORGN CODE 2</b>	<b>ORGN DESC 2</b>	<b>REVISED BUDGET</b>	<b>TOTAL ACTIVITY</b>
1000	Agency Management Programs	11,494,582.31	12,328,220.05
1001	Agency Financial Operations	3,916,055.11	3,427,806.48
2000	Student Administrative Services	6,235,194.78	6,305,169.58
3000	University's Comm & Public	1,706,337.73	1,333,638.34
4000	Academic Affairs	36,458,918.75	35,946,995.74
6000	Executive Direction	1,294,825.50	1,106,032.38
8000	Community College	14,298,705.82	14,666,007.87
<b>Grand Total</b>		<b>75,404,620.00</b>	<b>75,113,870.44</b>

**Budget Report - Special Purpose Revenue Fund**

**FY 2013**

<b>ORGN CODE 2</b>	<b>ORGN DESC 2</b>	<b>REVISED BUDGET</b>	<b>TOTAL ACTIVITY</b>
1000	Agency Management Programs	17,366,711.15	13,452,801.38
1001	Agency Financial Operations	91,354.34	22,048.32
2000	Student Administrative Services	5,068,827.80	3,746,721.26
3000	University's Comm & Public	1,200,036.79	786,059.84
4000	Academic Affairs	5,405,096.31	5,560,610.09
6000	Executive Direction	257,512.52	196,292.40
8000	Community College	7,079,632.17	6,558,555.25
<b>Grand Total</b>		<b>36,469,171.08</b>	<b>30,323,088.54</b>

**Budget Availability Report - Local Funds (As of 2/17/14 )**

**FY 2014**

<b>ORGN CODE 2</b>	<b>ORGN DESC 2</b>	<b>REVISED BUDGET</b>	<b>YEAR TO DATE ACTIVITY</b>
1000	Agency Management Programs	13,713,915.55	4,557,173.93
1001	Agency Financial Operations	3,553,977.34	854,818.53
2000	Student Administrative Services	3,639,412.68	1,532,095.75
3000	University's Comm & Public	559,573.44	204,543.36
4000	Academic Affairs	29,252,837.03	8,619,402.61
6000	Executive Direction	855,410.16	314,551.77
8000	Community College	15,115,493.81	4,582,894.26
<b>Grand Total</b>		<b>66,690,620.01</b>	<b>20,665,480.21</b>

Note: FY13 Local Funds higher than FY14 due to one-time additional NPS Allocation, PS Former President's Buyout, NPS President's Contingency Allocation.

**Budget Availability Report -Special Purpose Revenue Funds (As of 2/17/14)**

**FY 2014**

<b>ORGN CODE 2</b>	<b>ORGN DESC 2</b>	<b>REVISED BUDGET</b>	<b>YEAR TO DATE ACTIVITY</b>
1000	Agency Management Programs	16,945,281.70	5,049,313.62
1001	Agency Financial Operations	-	-
2000	Student Administrative Services	5,398,847.10	1,282,086.45
3000	University's Comm & Public	1,505,963.58	807,727.62
4000	Academic Affairs	10,341,566.71	3,429,734.68
6000	Executive Direction	469,774.27	97,793.62
8000	Community College	5,515,394.94	1,712,798.83
<b>Grand Total</b>		<b>40,176,828.30</b>	<b>12,379,454.82</b>

Note: FY14 Special Purpose Funds higher than FY13 due to over-estimate of Tuition Funds which is being addressed University-wide.

7. Please describe any initiatives UDC implemented within FY 2013 and FY 2014 to date to improve the internal operation of the University or the interaction of the University with outside parties. Please describe the results, or expected results, of each initiative.

***Initiative: Strategic Plan Development***

*Development of the University of the District of Columbia Strategic Plan, "Vision2020: a Roadmap for Renewal, Innovation, Success and Sustainability*

***Initiative: UDC-CC Job Readiness Programs***

*Initiated intensive outreach to employers regarding employer hiring requirements, utilized active partnerships with Industry professionals to support retail employment.*

8. Please provide a list of all studies, research papers, and analyses UDC prepared, or contracted for, during FY 2013 and FY 2014 to date. Please include the purpose, as well as the current status, of each. Your answer should include analyses, etc. prepared for the Board of Trustees.

*The University's faculty produces dozens of academic studies, research projects and analyses each year. A listing will be provided to the Committee of the Whole upon request. The following non-academic studies, research papers and/or analyses was prepared for or contracted for by the University.*

*The Segal Compensation Study*

*The Student*

*Housing Feasibility Study*

9. Please list all regulations for which UDC is responsible for oversight or implementation. Please list by chapter and subject heading, including the date of the most recent revisions.

*The University regulations are codified in the District of Columbia Municipal Regulations Titles 8A (D.C. School of Law) and 8B (University of the District of Columbia). D.C. Municipal Regulations (DCMR) by Chapter, with most recent revision in parentheses:*

***Title 8A, D.C. School of Law***

*8-A1 BOARD OF GOVERNORS (06/15/90)*

*8-A2 EDUCATIONAL MISSION AND ACADEMIC POLICY (09/29/95)*

*8-A3 ADMINISTRATION AND MANAGEMENT (09/03/1993)*

*8-A5 ADMISSIONS, TUITION, AND FEES (09/29/95)*

*8-A6 ACADEMIC STANDARDS AND REQUIREMENTS (09/29/95)*

*8-A7 STUDENT ACTIVITIES AND RECORDS (09/29/95)*

*8-A10 GENERAL PERSONNEL POLICIES (08/04/89)*

*8-A11 CLASSIFICATION AND COMPENSATION (06/10/88)*

*8-A12 CONDITIONS OF EMPLOYMENT (07/29/88)*

8-A13 LEAVE AND BENEFITS (07/07/06)  
8-A14 FACULTY APPOINTMENT AND SERVICE (02/16/90)  
8-A16 GRIEVANCE PROCEDURES (10/28/88)  
8-A17 ADVERSE ACTIONS (11/06/92)  
8-A18 REDUCTION IN FORCE – FURLOUGH (03/10/95)  
8-A20 LABOR RELATIONS (02/24/89)  
8-A21 COLLECTIVE BARGAINING (02/24/89)  
8-A25 PROCUREMENT (07/29/88)

*Title 8B, University of the District of Columbia*

8-B1 BOARD OF TRUSTEES (08/19/11)  
8-B2 ADMINISTRATION AND MANAGEMENT (11/30/12)  
8-B3 ACADEMIC PROCEDURES AND METHODS (07/07/06)  
8-B4 BUDGET AND FINANCE (05/05/95)  
8-B5 FACILITIES, BUILDINGS, AND GROUNDS (01/27/06)  
8-B6 CAMPUS LIFE (01/27/12)  
8-B7 ADMISSIONS AND ACADEMIC STANDARDS (8/24/12)  
8-B8 INFORMATION, RECORDS, AND PUBLICATIONS (pre-1990)  
8-B9 ALUMNI AFFAIRS (01/16/04)  
8-B11 GENERAL PERSONNEL POLICIES (07/23/99)  
8-B12 CLASSIFICATION AND COMPENSATION (pre-1990)  
8-B13 LEAVE AND BENEFITS (04/30/99)  
8-B14 FACULTY (05/21/93)  
8-B15 ADVERSE ACTIONS (pre-1990)  
8-B16 GRIEVANCES (pre-1990)  
8-B17 SPONSORED PROGRAM PERSONNEL (pre-1990)  
8-B18 REDUCTION IN FORCE (06/26/92)  
8-B21 LEASING OF REAL PROPERTY (08/03/90)  
8-B22 PROPERTY MANAGEMENT (3/15/91)  
8-B30 UNIVERSITY PROCUREMENT RULES (03/26/10)  
*The University has made the following recent updates to the DCMR:*

<i>Chapter</i>	<i>Chapter Title</i>	<i>Reason for Update</i>	<i>Date</i>
8-B612	DISCRIMINATION AND HARASSMENT	Policy update to reflect changes in federal and local law	1/27/2012
8-B613	CONSENSUAL RELATIONSHIPS	Policy update to reflect changes in federal and local law	1/27/2012
8-B614	RETALIATION	Policy update to reflect changes in federal and local law	1/27/2012
8-B615	EQUAL OPPORTUNITY (EO) STATEMENT	Policy update to reflect changes in federal and local law	1/27/2012
8-B616	ALCOHOL AND DRUG POLICY	Policy update to reflect changes in federal and local law	1/27/2012
8-B617	TIMELY WARNING	Policy update to reflect changes in federal and local law	1/27/2012
8-B619	EMERGENCY NOTIFICATIONS	Policy update to reflect changes in federal and local law	1/27/2012
8-B706	APPLICATION FEE	Application fee waiver for economic hardship	6/22/2012
8-B728	TUITION AND FEES: DEGREE-GRANTING PROGRAMS	Tuition Increases for the Community College, University, and Law School	8/24/2012

10. Please provide the enrollment data for the University, beginning with academic year 2004-2005, broken down into the following categories: a) Law School; b) graduate; c) undergraduate; d) Community College; e) workforce development.

*The table below shows the headcount enrollment for all degree programs in the University breakdown by degree level.*

*All undergraduate level students are reported as one group for the years before the University started the Community College in the Fall of 2009. Although we do have headcount for associate degree students for those years prior to the Fall of 2009, we are unable to differentiate the degree level for hundreds of undeclared students.*

<b>Fall Semester Headcount</b>	<b>2004-2005 (Fall04)</b>	<b>2005-2006 (Fall05)</b>	<b>2006-2007 (Fall06)</b>	<b>2007-2008 (Fall07)</b>	<b>2008-2009 (Fall08)</b>	<b>2009-2010 (Fall09)</b>	<b>2010-2011 (Fall10)</b>	<b>2011-2012 (Fall11)</b>	<b>2012-2013 (Fall12)</b>	<b>2013-2014 (Fall13)</b>
Law School	228	238	238	241	256	300	337	365	380	342
Graduate	199	194	234	234	219	190	207	263	253	299
Undergraduate	4,966	5,170	4,895	4,697	4,484	2,991	2,636	2,129	2,019	2,026
CC	N/a	N/a	N/a	N/a	N/a	1,779	2,675	2,529	2,838	2,686
<b>Total</b>	<b>5,393</b>	<b>5,602</b>	<b>5,367</b>	<b>5,172</b>	<b>4,959</b>	<b>5,260</b>	<b>5,855</b>	<b>5,286</b>	<b>5,490</b>	<b>5,353</b>

Workforce Development Programs:

*The table below shows the headcount enrollment for Workforce Development Programs. Workforce Development students can register in multiple semesters and or multiple programs in an academic/fiscal year. If a student studied in more than one semester in a fiscal year, the student will appear in each semester they studied, but will only be counted once for the entire fiscal year.*

<b>By Fiscal Year</b>				
	Enrolled	Completing*	% Completing	
FY2010*	1,727			
FY2011	1,670	975	58.4%	
FY2012	2,359	1,457	61.8%	
FY2013	2,878	1,907	66.3%	
<b>By Semester** and Fiscal Year</b>				
	Enrolled	Completing*	% Completing	
FY11 Fall	453	214	47.2%	
FY11 Spring	544	301	55.3%	
FY11 Summer	931	576	61.9%	
FY2011	1,670	975	58.4%	
FY12 Fall	827	553	66.9%	
FY12 Spring	932	568	60.9%	
FY12 Summer	1,132	611	54.0%	
FY2012	2,359	1,457	61.8%	
FY13 Fall	1,379	838	60.8%	
FY13 Spring	1,188	794	66.8%	
FY13 Summer	854	708	82.9%	
FY2013	2,878	1,907	66.3%	
FY14 Fall	1,428	1,045	73.2%	
* Completing means the number of students completing at least one course during the time period.				
** Semester numbers do not add up to the Fiscal Year numbers because some students take courses in more than one semester.				

*Workforce development programs experienced poor data quality prior to 2009. There was no comprehensive system for collecting data system 2004 – 2008. During FY2009, the workforce development programs used an interim system called TrainingForce. It was effective for creating student records and enrolling students into classes but not for producing enrollment reports. There were problems with duplicates and consistencies with the way the system was implemented.*

*Starting in Fall 2009 (FY2010) the workforce development program started using Xen as its data system. Because there needed to be a training and implementation process, the decision was made to only use it for selected workforce development programs but not for the nursing programs. The nursing programs continued to use an Access database previously in use. Therefore, workforce development programs enrollment data for FY2010 is in multiple databases, which make it difficult to collect, reconcile, and report on student enrollments.*

*Beginning in FY2011 all programs were unified in the Xen database which allowed us to more accurately report on enrollment and completion rates.*

**Land-grant Program Participants:**

<b>Land-grant Program Center</b>	<b>Jan. to Dec. 2013</b>
Center for Nutrition, Diet and Health	21,850
Center for 4H and Youth Development	5,250
Center for Sustainable Development	2,102
Center for Urban Agriculture and Gardening	1,034
Architectural Research Institute	4
<b>Total</b>	<b>30,240</b>

11. What steps is the University taking to increase enrollment? If they vary, explain the strategies for: a) the flagship, b) the Community College, c) workforce development, and d) the law school.

**Community College**

*The Community College acquired a marketing consultant to assist with developing marketing materials for its 22 associate degree programs. Brochure design is close to completion for all programs, including the Offices of Academic Affairs and Student Achievement. These materials will be used at college fairs, presentations at area high schools and other special events. Electronic resources (e.g. website) and other social media have been improved and updated to better inform the public of the Community College’s associate degree programs, and its academic programs and support services.*

*The Workforce Development and Life-Long Learning Recruitment Activities in 2013 included:*

- *Community Events are always the largest recruitment tool. We attended, hosted and/or presented at over 114 Community Events in 2013. We have provided a full list in question 21*
- *Radio (93.9)*
- *TV (News Channel 8 and UDC TV)*
- *Metro Rail Station Advertisements at U Street/Cardozo, Georgia Avenue, Minnesota Avenue, Stadium Armory, Benning Road and Capitol Heights*
- *Metro Bus Advertisements on buses that leave from the Bladensburg Road garage*
- *Partner Organizations*
  - *Email list serves*
  - *In person presentations*
- *Block Party at PR Harris*
- *Emails via Councilmember List serves*

#### *Transitions Services from Workforce to Degree Programs*

*Since the inception of our transition services in fall 2013, we have served 62 workforce development students. We have been promoting transition services to all of our students at the student orientations held at all of our campuses. Services that have been provided to these students are as follows:*

*Degree Audits (34) FAFSA Assistance (18) Admission Applications (15) Financial Aid Seminar (8)*

*In one semester we transitioned 22 students into the degree programs at UDC for spring 2014. We believe close to 100 students will transition from workforce development into the degree programs by AY 2014-2015.*

*During fall 2013, workforce development also released a flyer to fellow partners and agencies offering degree audits for persons who may have started a degree program but due to various reasons did not complete it. We believe that offering degree audits will boost enrollment and adult college completion across the board.*

#### *Degree Audit Day Proposal*

*We have proposed a citywide "Degree Audit Day," which will be a day to offer transcript reviews free of charge to Washington, DC residents. Degree Audit Day has the support of OSSE and through this initiative we have formed an Adult College Completion Network. The network encourages stopped out Adult learners with significant credit accumulation to earn*

*their postsecondary credential. We are in the process of obtaining support surrounding debt and academic forgiveness. Through these processes we hope to assist stopped out learners to resolve unpaid balances they may have at an institution and allow those who have low grade point averages to return to complete their degree with academic support from our faculty and staff.*

### ***School of Business and Public Administration (SBPA)***

- *Articulation Agreement with Montgomery College; others planned with Prince George's and Northern Virginia Community College*
- *Annual Breakfast for High School Counselors*
- *Outreach to prospective students regarding incomplete applications*
- *Outreach to stop-outs*
- *Attendance at recruitment sessions at high schools*
- *Community College students' attendance during SBPA Week*
- *Direct responses to inquiries sent to Admissions regarding SBPA*
- *Recruitment Video posted on website*
- *Marketing via Social Media-Facebook, blog and twitter*

### ***School of Engineering and Applied Sciences (SEAS)***

- *Conducted Faculty and student visits to DC high schools and open houses. Made recruitment presentations to DC high school counselors invited to the campus.*
- *A memorandum of agreement and transfer articulation was signed with two community colleges. As a result, the enrollment numbers have grown about 10% in spring 2014 compared to spring 2013.*
- *A dedicated staff member has been assigned to SEAS to assist in enrollment management.*
- *Special efforts are being made to improve student retention between the first and second years. These efforts include tutoring and week-end coaching sessions.*

### ***College of Arts and Sciences***

*A strategic priority for the College is to develop recruitment and retention strategies that ensure sustained enrollments and student success. The College's recruitment targets include the following:*

- *Develop a recruitment agenda with a 30% increase in enrollments projected by Fall 2019 with an anticipated increase of 6% per academic year:*
- *Identify target populations for recruitment;*
- *Identify recruitment targets and timelines per population;*
- *Prioritize targets;*
- *Draft recruitment strategies per population;*
- *Implement strategies for target population year one (graduate offerings SLP, Homeland Security, graduate Education increase by 4% by Fall 2014; undergraduate enrollments 2% by Fall 2014).*
- *Target completion date – August 2014 all items through enrollment increases for target populations 1 and 2. This goal repeats/continues through Fall 2019.*

### **School of Law**

*The School of Law has been actively implementing new strategies to maintain enrollment despite a precipitous national decline in law school applications. New enrollment initiatives include:*

- *A newly conceived metro campaign that emphasizes the School of Law's affordability, location in the nation's capital, diverse student body, and commitment to public interest and public service.*
- *An open letter from renown scholar, Edgar Cahn (founder of Antioch School of Law), published in the [Huffington Post](#), explaining why prospective law school applicants should consider UDC-D CSL. This letter has also been e-mailed directly to Antioch and UDC-D CSL alumni; civil rights, public interest and other mission-driven organizations; "friends" of the School of Law; and the like, soliciting their assistance in reaching out to prospective applicants.*
- *Targeted marketing to the 100,000 veterans in the DC metropolitan region by publishing advertisements in military publications.*
- *Publication of the School of Law's new [Pathways to Practice](#) guides that help students choose courses, clinics and experiential opportunities leading to employment in eight areas of law practice: Civil Rights and Equality; Criminal Law; Family and Juvenile Law; General Practice (Transactional Law); Housing and Community Development Law; Immigration and Human Rights Law; Public Service/Public Policy; and Solo & Small Firm Practice.*
- *A [Law Day Open House](#) on March 22<sup>nd</sup> that will showcase UDC-D CSL's beautiful new facilities and cutting-edge public interest law program. Research demonstrates that our most successful recruitment strategy is getting applicants to our campus to meet our talented and caring faculty, staff and students. We are sending out a targeted e-mail to 50,000 people to boost Law Day attendance.*
- *Enhanced e-mail campaigns to alumni and friends list; enhanced social media presence on Facebook, LinkedIn and Twitter.*

- *Increased advertising in publications, e.g., local area college newspapers, military papers, Diverse magazine, Capitol Hill papers*
- *Doing presentations on the law school in classes at UDC, HBCU's and other schools in the DC, MD and VA area*
- *Working on a reception on Capitol Hill for Hill staffers to promote the law school*
- *Sending information out to Federal government agencies and local libraries re Law Day*
- *Continuing direct mail email campaigns*

### ***College of Agriculture, Urban Sustainability and Environmental Sciences***

#### ***Recruitment***

*As part of the reorganization of CAUSES in 2012 a new position was created to implement a customer service oriented 'one-stop-shopping' outreach arm of CAUSES. This position, the Project Specialist for Outreach and Recruitments coordinates outreach activities that serve both the academic and land-grant programs in CAUSES. Through close collaboration with the UDC office of admissions the project specialist seeks to ensure that student receive accurate information about their admissions status at all times. The project specialist also coordinates outreach events for the five CAUSES land-grant centers to ensure a vibrant presence of UDC CAUSES at health fairs, DCPS events, DC and Federal agency events etc.*

*During peak recruitment periods, the project specialist also receives support from CAUSES program and operations colleagues to contact students in various stages of the application process. Additional outreach and recruiting efforts are implemented through the district wide 4H programs and the EnvironMentors program that are offered through the Center of 4H and Youth Development, one of the five land-grant centers.*

12. (a) What is the status (as of the date of your answer) of the University's Vision 2020 strategic plan?

*The Board of Trustees approved the final Strategic Plan on February 18.*

- (b) Please provide a detailed timeline explaining how and when the University will implement the strategic plan.

*The Vision 2020 plan will be implemented over a six year period. The investments made are included in the 2015 proposed budget and beyond. The Financial Plan outlines the proposed expenditures on investments and projected revenue for each year. For each of the approved recommendations implementation teams have been established. Implementation teams have been established for On-Line Learning, Continuing Education, Career Placement and Experiential Learning. Each Implementation Team has a cross section of stakeholders involved and will*

*engage in several workshops to identify and answer all questions concerning the particular program. The implementation of all programs are timed for the FY 15 fiscal year.*

13. Please include a timeline for the University's recruitment and selection of: a) a new University President; b) Chief Executive Officer of the Community College; c) Provost; d) Dean of the College of Arts and Sciences; and e) Dean of the School of Business and Public Administration.

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*The timeline to recruit positions below is as follows:*

*University President.....July 2015*

*CEO for UDC Community College.....Ongoing*

*Provost.....July 2015*

*Dean of College of Arts and Sciences.....Fall 2014*

*Dean of the School of Business & Public Administration...Fall 2014*

14. Please list all accreditations or re-accreditations that the University is preparing to obtain between now and the end of 2017. Include in your response a detailed description of the steps that the University is taking to ensure success in obtaining each one.

*(Attached is a chart which identifies all accredited programs and the status of their respective accreditations).*

*The following is a description of the steps being taken by the Colleges and Schools to ensure successful accreditation visits scheduled to occur between now and 2017.*

***Community College***

*The Community College has taken the following steps to ensure successful site visits in Fall 2014 for its Nursing and Education programs:*

***Nursing***

- *Ongoing assessment of nursing students' skills and knowledge using sample questions from the national board exam integrated into the curriculum of specific core courses;*
- *Individual education plans established to address students' weak areas identified by assessment instruments;*
- *Live national board reviews held for students each semester;*
- *Simulation labs held for students each semester;*
- *Observation of teaching faculty to determine the ways in which instruction can be strengthened in the classroom;*
- *Per mandate of ACEN, required hours were reduced for the program of study;*
- *All program faculty have an MSN degree; two have their doctorates*

- *Framework for the assessment of learning and programmatic outcomes are being strengthened with further utilization of Taskstream, a comprehensive electronic management system for assessment and accreditation related activities; and*
- *Consultant reviewed curriculum and clinical practice and provided recommendations which have been implemented.*

### **Education**

- *Faculty submitted a preliminary application for first-time accreditation which was approved by NAEYC during the 2012-13 academic year;*
- *Faculty are working on a draft self-study report for submission in early summer 2014;*
- *All curriculum/syllabi reflect current best practices in the field;*
- *All program faculty, including part-time and visiting faculty, have the required credentials and field experience to teach in the program.*
- *Framework for the assessment of learning and programmatic outcomes is under development with the use of Taskstream, a comprehensive electronic management system for assessment and accreditation related activities.*

### **School of Business and Public Administration**

- ***The School of Business does not have an accreditation visit until after 2017.***

### **School of Engineering and Applied Sciences**

*SEAS academic programs in Mechanical Engineering, Civil Engineering, Electrical Engineering and Computer Science will undergo an reaccreditation visit from ABET (Accreditation Board of Engineering and Technology) in October 2014. The faculty members have been evaluating the learning objectives and outcomes of each of the programs. Based on the results of feedback and surveys from the constituencies, the curriculum has been redesigned. In preparation for the visit, several faculty members attended training workshops in their areas of expertise. Twenty engineering and computer science laboratories in SEAS are undergoing modernization. The program directors for each program are preparing the final self-study document.*

### **College of Arts and Sciences**

- *The College has implemented a centralized oversight team for all accredited programs as an additional layer of support for accredited program managers and faculty. A team, led by the associate dean of the College, oversees compliance with Standards, recommends actions and resources, provides status reports to the department chair and College dean, supports logistical requirements associated with site visits, and provides technical support for responding to accreditor questions and concerns. The College has accredited and/or approved programs in six areas as identified below. All eligible programs are fully accredited or applications are in process (CORE – Rehabilitation Counseling).*
- *--Council on Academic Accreditation in audiology and Speech-Language Pathology (CAA) – Master of Science in Speech-Language Pathology*
- *--Council on Social Work Education (CSWE) – Bachelor of Social Work*

- --Council on Rehabilitation Education (CORE) – Master of Arts Rehabilitation/Mental Health Counseling
- --Council for the Accreditation of Counseling and Related Educational Programs (CACREP) – Master of Science Counseling/School Counseling
- --Education -- NCATE (now CAEP)
- NAEYC (Early Childhood)
- NCTM (Math)
- Council on Exceptional Children (Special Education)
- OSSE
- American Chemical Society (ACS) Bachelor of Science Chemistry

### **School of Law**

*The School of Law is scheduled for a full site visit by the American Bar Association (ABA) in 2015. In previous site visits, the ABA has raised several concerns:*

- *Adequacy of the facilities and classroom space to support the program of legal education;*
- *Adequacy of staffing for Student Services, especially in light of the addition of the evening division part-time program;*
- *Financial support and staffing of the Law Library;*
- *Financial resources to support the program of legal education.*

*In response to these concerns, the University and the School of Law took several important steps which resulted in the award of full accreditation:*

- *The budget for the law school increased each year from 2006 through 2009;*
- *Title III funding increased from \$266,000 to \$753,000, enabling the School of Law to add six positions, including Assistants to the Financial Aid, Registrar and Career Services offices, a Director of the Part-Time Academic Support Program, and Electronic Services Librarian, and a Community Outreach Director.*
- *Financial support for the Law Library increased each year from 2006 through 2009;*
- *The Law Library was staffed by six professional librarians and 4 library technicians, with permission to hire a fifth technician in FY 09.*
- *The School of Law increased its student services capacity by hiring a Dean of Students; Director of Public Interest and Clinical Programs, 3 new staff assistants; and an office manager. In addition, Title III funding permitted the School of Law to add an assistant to the Financial Aid and Career Services offices.*
- *The School of Law was moved to a new permanent home in Building 52, and the first phase of the build-out was completed, providing eight classrooms, office space for faculty and some administrators, and some student study space. An additional limited Phase 2 has been authorized to provide technology in the classrooms; as well as ingress and egress issues at both the Yuma Street and Connecticut Avenue doors.*

*Unfortunately, during the last three years, much of the progress made has been reversed due to the University's budget constraints and right-sizing initiatives, along with the loss of Title III funding due to sequestration. As a result, the School of Law has faced the following setbacks:*

- Only two of the six floors in Building 52 have been built out, and they have not been completed with regard to critical amenities technology in the classrooms, appropriate furniture for public areas and amenities for all public and student spaces. These two floors continue to experience heating and cooling problems. In addition, the sound-proofing between our two largest classrooms is not adequate to use them both simultaneously.
- The remaining four floors remain virtually as they were when configured for Wilson High School. The parking garage remains unavailable and significant flooding continues to occur on the lower level, which has from time to time resulted in mold build-up and the emanations of noxious odors. These spaces were intended to be configured as suitable space for Student Services, the law school clinics, a clinic library and conference center, signage, as well as additional class and meeting rooms.
- The School of Law has lost nine positions: Special Assistant to the Dean; Acquisitions Librarian and Acquisitions Assistant; Serials Technician; Student Accounts Specialist; Community Outreach Director, Electronic Services Librarian/Webmaster; and two Administrative Assistants.
- The annual NPS budget for the Law Library has declined from \$925,219 in FY 2011 to \$361,143 in FY 2012 and \$375,000 in FY13. The projected NPS budget for FY 14 is \$711,137, still more than \$200,000 lower than the 2009 funding level. The library has not been able to update its print collections; and has been threatened with termination of its online databases and cataloguing systems.
- The Law Library Personnel budget has declined from \$974,905 in 2011 to \$804,003 in FY 13 and \$786,841 in FY 14. Since 2011, the library has lost 5 FTE's. In 2012, it was not permitted to fill two positions after incumbents resigned: a reference librarian and an acquisitions librarian. In 2013, the library lost another two positions; as a result, reference and technology services are seriously under-staffed. It is anticipated that the loss of Title III funding will result in the loss of the Emerging Technologies Librarian position as of October 1, 2014.
- After increasing annually from 2006-2009, the overall law school NPS budget declined precipitously in 2011 to \$678,090. It has slowly been increasing over the past two years to \$827,717 in 2013 and \$1,053,007 for FY 14.

### **Compliance with ABA Standards**

As a result of the severe budgetary constraints of the past two years, we believe that the School of Law is currently out of compliance with the following ABA Standards:

Standard 201, which provides that: "The present and anticipated financial resources of a law school shall be adequate to sustain a sound program of legal education and accomplish its mission."

Standard 601, which provides that: "A law library shall have sufficient financial resources to support the law school's teaching, scholarship, research, and service programs. These resources shall be supplied on a consistent basis."

Standard 604, which provides that the law library shall have sufficient staff to provide appropriate library and informational resource services.

*Standard 605, which provides that the law library shall provide the appropriate range and depth of services to meet the program needs.*

*Standard 606, which requires that the law library shall provide a collection that meets the teaching, research and scholarship needs of the faculty and students.*

*Standard 701, which provides that: "A law school shall have physical facilities that are adequate both for its current program of legal education and for growth anticipated in the immediate future."*

*Standard 702, regarding the adequacy of the law library's physical facilities (with respect to the clinical law library).*

*Standard 704, which provides that: "A law school shall have the technological capacities that are adequate for both its current program of legal education and for program changes anticipated in the immediate future."*

### **Critical Needs**

*The following critical needs should be addressed prior to the next ABA accreditation evaluation in 2015.*

#### **A. Facilities**

*As noted above, the portion of the building where the partial build-out was conducted still needs considerable work to make it functional (i.e., heating and cooling, technology in the classrooms, and other amenities).*

*Although we understand that the full build-out of the remaining four floors and the parking garage of Building 52 is on hold, there are some critical issues that need to be addressed prior to our next site visit. A scaled-down plan for completing Floors 4 and 5 and enhancing the remaining floors needs to become an approved facilities project, planned and implemented prior to the next site visit in 2015.*

- The heating and cooling on the lower level and first three floors are not adequate. Several temporary offices are either too hot or too cold; and cold air blows continuously through some return vents. This is especially problematic in the clinic offices and some student service offices. Facilities has indicated that this is due to the fact that they are operating on an old system that cannot be properly regulated. We received a show cause for heating and cooling in Building 39, and expect to be criticized again if this problem cannot be ameliorated.*
- The approved plans called for four additional classrooms on Level 3, as well as two additional seminar rooms on that level and several on the Lower Level. We currently have only 8 classrooms on the 5<sup>th</sup> floor. We have created four temporary classrooms on Levels 2 and 3; however, they are not properly configured and equipped with technology. The seminar rooms in particular are needed to run concurrent clinics and legal writing classes.*
- The approved plan called for expanded administrative office suites for Student Services; in particular, the Office of Admission, Financial Aid and the Registrar. We have moved those offices to temporary space on the first and second floor, but funding is needed to modernize them and make them attractive to students and prospective applicants.*

- *The approved plans also called for expanded clinical office space, including a clinic library and interview rooms. The clinic offices are now housed in temporary space with partitions that do not provide confidentiality for interviews. The temporary clinic library has been set up in a 2899 square foot classroom; as compared to the anticipated 8182 square foot clinic library suite in the approved plans. At a minimum, the clinic offices and interview rooms need to be cleaned, painted, and partitioned for confidentiality purposes.*
- *The front of the building has a temporary sign that states it is the “site of” the School of Law. We need permanent signage that is attractive and in keeping with neighborhood aesthetics.*
- *The lobby of the building needs to be upgraded to support a welcoming, safe and accessible reception area for the School of Law.*
- *Ideally, the Department of Education will be moved out of Building 52 and it will be dedicated exclusively to law school use.*

### **Library**

*The reduction-in-personnel and budget have had profound implications for the Law Library’s ability to deliver services and collections needed to support the educational program. New ABA Standards are expected to be approved in 2013 which will require significant enhancement of the collection, technological capacity, and professional staff of the law library.*

*It is critical that the School of Law receive funding and hiring authorization for the following:*

- *To fill the Emerging Technologies Librarian position (lost in Title III)*
- *To fill the Electronic Services Librarian/Webmaster position*
- *To add two library technicians*
- *To keep the print and online collections current and to add appropriate resources as required by programmatic needs*

### **Other Personnel Needs**

- *We currently have one administrative assistant serving two Associate Deans and the Offices of the Registrar, Financial Aid, Career Services, and Alumni Affairs. We also have one administrative assistant serving both the legal writing program and the clinical program. The entire faculty shares one administrative assistant who also serves as receptionist for the entire law school. This position is not currently filled. We need at least one additional support person for these critical functions.*
- *We need an additional full-time tenure track faculty member (as promised to the ABA) to replace a critical professor of core first-year courses lost in down-sizing and to serve the needs of the part-time program.*

*See Attachment 4—Accreditation and re-accreditations Listings*

15. (a) Please list all capital projects projected to begin in fiscal years 2014, 2015 and 2016.

Include those projects that are managed or overseen by another agency. Include

a brief description of each, the total estimated cost, whether the project needs additional funding, the projected start and completion dates, and the priority of the project.

*See Attachment 5—Capital Projects*

(b) Please list in order of priority all capital projects that the University needs to undertake but are currently stalled by inadequate funding. Include a brief description of each, the total estimated cost, and the projected start and completion dates. Explain the priority of the project.

## **Response to Question #15 – Prioritized List of Projects**

### **UG706C Project Description:**

The pool project will renovate the Van Ness Campus and facilities at other locations within the University of the District of Columbia (UDC), including the University's Colleges of Arts and Sciences, Schools of Business and Public Administration, Engineering and Applied Science, Community College and the Bertie Backus and PR Harris sites. The scope of work may include addressing much needed renovations to classrooms, academic laboratories, athletic facilities, auditoriums, faculty offices, book and material storage areas, and the law school clinic. The scope of work may also include required upgrades to the mechanical, electrical, IT, and structural systems, including the installation of energy management and monitoring equipment, and new energy efficient windows throughout the Van Ness campus. The projects will be designed and constructed with enhancing campus sustainability as a primary objective.

### **BACKGROUND**

UDC currently operates its programs in 10 buildings on its Van Ness campus located at 4200 Connecticut Avenue, totaling approximately 1.2 million square feet of space. The University also operates a main campus garage with approximately 730 parking spaces and a power plant containing three chillers and two boilers. The University facilities in addition to the Van Ness Campus include, the Bertie Backus Site at 5171 South Dakota Avenue, NE; the PR Harris Site 4600 Livingston Road, SE; the 143.5 acre Muirkirk Farm in Beltsville, Maryland; the University Residence at 3250 Rittenhouse St. NE; and a hangar at National Airport. Nine of the ten buildings on the Van Ness Campus and the parking garage were built in the early 1970s.

### **RECENT ACCOMPLISHMENTS**

- Renovation of Mortuary Science Suite in Building 44 (Academic Labs Phase I)
- Renovation of Building 38 Mechanical System for School of Business and Public Administration
- Installation of New 1000 Ton Chiller for Van Ness Campus Plant HVAC System
- Renovation of Building 32/42 for School of Architecture (Phase I)
- Programming Study for Student Housing at Van Ness Campus

### **SUB-PROJECT DESCRIPTIONS**

**Project:** New Student Center at Van Ness Campus

**Description:**

This project will complete the new 87,000 sq ft plus building that will serve as the student activity center. The new Student Center will include meeting rooms for student associations, career counseling, a bookstore, dining facilities, computer areas, large conference rooms, and a general common use area for students.

**Justification:**

This project is necessary to address the campus's need to provide a space to support the growing needs of the entire University family; inclusive of students, neighbors, faculty, staff and District residents.

**Project:** Renovate Auditorium Building #46E

**Description:**

The University's Auditorium, Bldg 46E, is a unique District asset and has been used for hosting numerous VIP events in the past. An assessment/feasibility study of the Auditorium was performed, and the findings of the study identified ways to upgrade the Auditorium into a facility that is better suited to accommodate professional theatre and musical performances while eliminating all deficiencies related to environmental comfort, life-safety and applicable building codes. The renovation of the Auditorium will include (but not be limited to) the following: replacement of all seating, stage lighting, lighting fixtures; stage and sound equipment; renovation of floors, walls, ceilings; upgrade of HVAC and electrical systems; renovation of dressing rooms, green rooms, stage storage areas, and restrooms; and building façade enhancement.

**Justification:**

This project will result in reduced operating expenses while enhancing the appearance and functionality of this revenue generating facility. The project will also address life-safety and building code deficiencies.

**Project:** Mechanical and Electrical System Upgrades

**Description:**

This project will consist of complete renovation of mechanical, electrical, and distribution systems. The campus's aging mechanical systems and the inability to efficiently control building environmental conditions has made it critical to renovate this system completely. The scope of work will include replacement of HVAC equipment including but not limited to air handlers, fans, motors, VAV boxes, pumps, valves, and piping. The increase in use of electrical and electronic equipment; computers, printers, servers, etc., has resulted in a greater increase in the campus wide power demand. The current electrical system is no longer sufficient to meet the ever increasing power requirements. The scope of the electrical work will include but not be limited to the following: substation upgrades; replacement and addition of electrical panels, breakers, transformers, conduit, wiring, switches, and outlets.

**Justification:**

This project is necessary to upgrade the mechanical and electrical infrastructure to accommodate the increase in demand and address building code deficiencies. This project is necessary to address the campus's aging mechanical and electrical systems to address the inability to efficiently control building environmental conditions and to accommodate the increase in demand and address building code deficiencies.. This project will be completed in conjunction with the installation of a state of the art Energy Management System. These upgrades will provide measurable energy savings and greatly improve building comfort.

**Project:** Backus Site Development

**Description:**

The District's City Council put in place legislation giving development rights to the University for the former Bertie Backus Junior High School site. UDC plans to continue development of the site at 5171 South Dakota Street, NE to host a vibrant educational environment for the UDC Community College program. The long term plan for the site is to not just to support the Community College, but as a satellite campus for the University system; the site will also host an Allied Health program and other community focused amenities.

**Justification:**

Development of this former DCPS site will invigorate the existing neighborhood and add a much needed amenity to the Ward 5 community. This project will also help further cultivate the University's plans to provide premiere higher education opportunities to the District's residents.

**Project:** Strategic Plan & 2020 Vision Projects

**Description:**

This project will consist of renovations and upgrades to address program changes resulting from the new strategic plan recently developed by the University. The projects will include renovations to instructional laboratories, class rooms, office space, and multipurpose space throughout the University system.

**Justification:**

The facility will better accommodate the increasing volume of graduate students pursuing degrees throughout the District of Columbia and surrounding areas. This project will greatly enhance the University's ability to obtain research grants and continue to provide vital and affordable graduate programs to District residents.

**Project:** Campus Wide Window Efficiency Upgrade

**Description:**

This project will consist of replacing exterior windows campus wide to address the deterioration and inefficiency of the existing windows. The existing original single-pane windows contribute to building operational cost and leaking windows have created health and safety issues in several interior spaces. The installation of new energy efficient windows will also help the university achieve LEED goals and requirements.

**Justification:**

This project will result in greatly reduced energy consumption and operating expenses while also addressing health and safety concerns.

**Project:** Renovation of Academic Labs

**Description:**

This project will include renovation of existing academic lab spaces to better respond to programmatic research and academic needs and anticipated increase in enrollment. The renovations will include upgrades to research science laboratories, class rooms, office spaces, and the MEP infrastructure. As the District's only public institution, it is imperative that the residents have access to the most up to date facilities. The renovation of these scientific labs is needed to ensure that the University maintains accreditation for these vital programs.

**Justification:**

This project is necessary to meet the future accreditation requirements for its research and science curriculum.

**Project:** Campus Wide Paver Restoration

**Description:**

This project involves extending the renovation of the Plaza-deck and Parking Garage to incorporate the remaining paved areas not already included in the current plans. All existing deteriorations and or unsafe conditions in the

‘area of work’ will be rectified. The renovation shall continue to place special emphasis on the improvement of existing storm-water management associated with these paved areas.

**Justification:**

This project is necessary to complete the structural renovation and storm water management upgrade not included in the central Plaza Deck renovation project

**Project:** Renovate Gymnasium Building #47

**Description:**

The Gymnasium, Bldg #47, is the physical activity center for the entire University. It serves as an educational and sporting facility for the student body, as well as for recreational purposes for the faculty, staff, and neighboring communities. In an effort to keep this integral part of the University functional and within health and safety standards, renovations are mandatory. An assessment/feasibility study of existing Athletic Facility was conducted, and the findings of the study formed the bases for upgrading the facility to a ‘state-of-the art’ level. The objective of the University is to develop the facility to meet the needs as outlined in the upcoming strategic plan. The renovation of the Gymnasium will include (but not be limited to) the following: upgrade of current facilities to enhance intramural and wellness activities for the entire student body; new bleachers; renovated classrooms, faculty offices, locker rooms, common areas; and upgraded mechanical and electrical systems.

**Justification:**

This project will result in reduced operating expenses, enhanced appearance and functionality of the revenue generating facility, and will address the programmatic changes resulting from the strategic plan. The project will also address life-safety and building code deficiencies.

**Project:** PR Harris Renovation

**Description:**

The District’s City Council put in place legislation for operation of the PR Harris High School building to the University. UDC plans to increase activities at the site located at 4600 Livingston Road, SE. Enhancements are needed to support a vibrant educational environment for the Community College of the District of Columbia (CCDC) program. A preliminary building assessment was performed and extensive renovations are urgently needed to address potential code and life-safety issues.

**Justification:**

Development of this former DCPS site will invigorate the existing neighborhood and add a much needed amenity to the Ward 8 community. This project will also help further cultivate the University’s plans to provide premiere higher education opportunities to the District’s residents.

## Recent Accomplishments



**Renovation of Mortuary Science Suite – Building 44**

## Recent Accomplishments



**Renovation of Building 32 for School of Architecture (Phase I)**

## Recent Accomplishments



## Mechanical and Electrical System Upgrades

## **Recent Accomplishments**



**Construction is continuing for the New Student Center**

## FUNDING ENHANCEMENTS

### CURRENT GFO CAPITAL BUDGET (FY2015 – FY2020)

FY 2015	FY2016	FY2017	FY2018	FY2019	FY2020
\$9,941,490	\$21,339,400	\$4,840,000	\$7,310,000	\$9,310,000	

### PROPOSED ENHANCEMENTS (FY2015 – FY 2020)

FY 2015	FY2016	FY2017	FY2018	FY2019	FY 2020
\$15,000,000	\$0	\$15,000,000	\$10,000,000	\$10,000,000	\$15,000,000

#### Enhancement Breakdown

FY2015:      Backus Site Renovations - \$5M  
                  PR Harris Site Renovations - \$5M  
                  Strategic Plan &20/20 Vision Projects - \$5M

**Total Enhancements for FY 2015: \$15M**

FY2017:      Mechanical & Electrical Systems Upgrade - \$5M  
                  Backus Site Renovations - \$5M  
                  Strategic Plan &20/20 Vision Projects - \$5M

**Total Enhancements for FY 2017: \$15M**

FY2018:      Backus Site Renovations - \$5M  
                  Strategic Plan &20/20 Vision Projects - \$5M

**Total Enhancements for FY 2018: \$10M**

FY2019:      Mechanical & Electrical Systems Upgrade - \$5M  
                  Strategic Plan &20/20 Vision Projects - \$5M

**Total Enhancements for FY 2019: \$10M**

FY2020:      Strategic Plan &20/20 Vision Projects - \$5M  
                  Renovation of University Facilities  
                  General Pooled Project (UG706C) - \$10M

**Total Enhancements for FY 2020: \$15M**

16. Please provide a detailed description of UDC's workforce development program.  
**Include in that description:**

(a) Outline of the program's budget, including total funding sources and amounts from each;

Fund Level 4	Activity (Org Level 2) Title	2014	
		Sum of Adopted Budget	Sum of Revised Budget
101105-Appropriated Funds	C300-Workforce Development and Life Long	2638260.11	2330158.19
<b>101105-Appropriated Funds Total</b>		<b>2638260.11</b>	<b>2330158.19</b>
103110-Post Secondary Education	C300-Workforce Development and Life Long	577705.57	567603.57
<b>103110-Post Secondary Education Total</b>		<b>577705.57</b>	<b>567603.57</b>
103115-Tuition Fund	C300-Workforce Development and Life Long	81944	80527.32
<b>103115-Tuition Fund Total</b>		<b>81944</b>	<b>80527.32</b>
103505-Indirect Cost Recovery	C300-Workforce Development and Life Long		
<b>103505-Indirect Cost Recovery Total</b>			
<b>Grand Total</b>		<b>3,297,909.68</b>	<b>2,978,289.08</b>

-319620.6

<b>Unrestricted Funds</b>	<b>Activity (Org Level 2) Title</b>	<b>Adopted Budget</b>	<b>Revised Budget</b>
101105-Appropriated Funds	C300-Workforce Development and Life Long	2,638,260	2,330,158
103110-Post Secondary Education*	C300-Workforce Development and Life Long	577,706	567,604
<b>Total Unrestricted Funds</b>		<b>3,215,966</b>	<b>2,897,762</b>
<b>Restricted Funds **</b>	<b>Activity (Org Level 2) Title</b>	<b>Adopted Budget</b>	<b>Revised Budget</b>
Goodwill Digital Literacy - Private	C300-Workforce Development and Life Long	-	35,200
Goodwill Hospitality Training - Private	C300-Workforce Development and Life Long	356,188	356,188
Walmart Grant Foundation -Private	C300-Workforce Development and Life Long	399,901	399,901
Career Technical Education - Office of Apprenticeship	C300-Workforce Development and Life Long	582,683	582,683
TAACT - Admin Tech	C300-Workforce Development and Life Long	1,697,848	1,707,997
Tidewater	C300-Workforce Development and Life Long	161,406	161,406
TAACT Hospitality and Construction	C300-Workforce Development and Life Long	-	653,576
TAACT Transportation Academy	C300-Workforce Development and Life Long	852,876	852,876
<b>Total Restricted Funds</b>		<b>4,050,902</b>	<b>4,749,827</b>
<b>Grand Total</b>		<b>7,266,868</b>	<b>7,647,589</b>

\*\*The TAACT Hospitality and Construction Grants currently reflects the total grant award of \$2.5M over the 4 year lifespan in Banner. However, based on feedback for WDLL Program, a revised FY14 spending plan will be submitted to reduce the budget authority to reflect \$653,576

*The UDC-CC Workforce Development & Lifelong Learning Division's mission is to reduce unemployment and underemployment in the District of Columbia by enhancing the skills of its residents. The Division pursues this mission by offering courses at no cost to DC residents in high-demand, high-wage industries that are hiring in the Washington, DC Metropolitan region. The programming is offered in the most economically disadvantaged Wards in the city in Wards 5, 7 and 8. Unlike any other job training provider in the city, being a part of the University allows students to gain stackable credentials through credit and non-credit programs that are rigorous and meet the requirements of local employers.*

*(a) Outline of the program's budget, including total funding sources and amounts from each;*

*The Office of the CFO responds to questions regarding budget.*

*(b) List of courses currently offered;*

<b>Workforce Development &amp; Lifelong Learning Courses</b>	
<b>Construction &amp; Property Management</b>	<b>Information Technology &amp; Office Administration</b>
Carpentry I	A+
Carpentry II	Administrative Assistant with Microsoft Office Specialist
Craft Skills - Core Curriculum	Digital Literacy
Electrical I	Electronic Health Records
Electrical II	Microsoft Office Specialist (Word, Excel, PowerPoint)
HVAC CFC	Network +
HVAC Installation	Project Management
HVAC Theory	Security +
IEC-Electrical Apprenticeship-Year 1	
IEC-Electrical Apprenticeship-Year 2	<b>Hospitality &amp; Tourism</b>
IEC-Electrical Apprenticeship-Year 3	Customer Service/Retail Training
Plumbing I	Food Handling-Basic
Property Management	Hospitality Outreach and Pathways to Employment
	Hospitality I
<b>Healthcare</b>	
Certified Nursing Assistant	<b>Skills Development</b>
Child Development Associate Program	Accuplacer Preparation
Dialysis Technician	Basic Driver Education
Direct Support Professional	Employment Readiness and Career Pathways Workshops
EKG Technician	English Fundamentals and Writing
Home Health Aide In-Service	GED Preparation
Home Health Aide Program	GED/Accuplacer/Language Arts/Mathematics
Licensed Practical Nursing	Information Technology for Seniors
Medical Assistant	Introduction to Computers and Microsoft Office Suite
Medical Billing and Coding	Language Arts and Reading Skills Development
Medical Office Administrative Assistant	Mathematics Skills Development
Medical Terminology and Anatomy	Spanish in the Workplace
Patient Care Technician	
Pharmacy Technician	<b>Transportation</b>
Phlebotomy Technician	Electronics I
	Topics in Refrigerant Recovery

(c) Completion rate for FYs 2010, 2011, 2012 and 2013;

<b>By Fiscal Year</b>			
	Enrolled	Completing	% Completing
FY2010	1,727		
FY2011	1,670	975	58.4%
FY2012	2,359	1,457	61.8%
FY2013	2,878	1,907	66.3%

Most recent Semester:

FY14 Fall	1,428	1,045	73.2%
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(d) Total number of individuals served, broken down by semester, beginning with FY 2009 until

current;

<b>By Semester** and Fiscal Year</b>	
	Enrolled
FY11 Fall	453
FY11 Spring	544
FY11 Summer	931
FY2011	1,670
FY12 Fall	827
FY12 Spring	932
FY12 Summer	1,132
FY2012	2,359
FY13 Fall	1,379
FY13 Spring	1,188
FY13 Summer	854
FY2013	2,878
FY14 Fall	1,428

\*\* Semester numbers do not add up to the Fiscal Year numbers because some students take courses in more than one semester.

The chart below shows the demographics of the entire unique student body from FY11 – FY13. We have served 5,897 unique students, the overall average age is 35, 65% were not working at the time of enrollment, 87% were DC residents, and of the 87% wh

	Enrolled FY11 - FY13							
Total	5,897							
<u>Age</u>			<u>Education level</u>			DC Ward		% DC Residents
19 or less	400	6.8%	No HS diploma / GED	1,194	20.2%	1	191	3.7%
20 - 29	2,052	34.8%	HS diploma / GED	3,787	64.2%	2	37	0.7%
30 - 39	1,219	20.7%	Some college, no degree	42	0.7%	3	21	0.4%
40 - 49	1,118	19.0%	College degree	213	3.6%	4	453	8.8%
50+	1,037	17.6%	Unknown	661	11.2%	5	665	13.0%
unknown	71	1.2%				6	408	8.0%
Average age	35					7	1,230	24.0%
						8	1,874	36.6%
<u>Employment status at intake</u>			<u>Gender</u>			<u>7 or 8, undetermined**</u>		
Full-time	889	15.1%	Female	3,375	57.2%	Unknown	40	0.8%
Part-time	435	7.4%	Male	2,521	42.8%			
Not working	3,814	64.7%	unknown	1	0.0%			
Unknown	759	12.9%						

o were DC residents, 74% live in Wards 5, 7 or 8.

(e) Current programmatic needs and programmatic needs for FY 2015; and

1. **Expanded Capacity through dedicated funding** – as noted in the University’s enhancement request, we are looking for an additional \$2.5 million for Workforce Development to increase capacity. This funding will allow Workforce Development to offer classes throughout the day (morning, afternoon, and evening) and increase the necessary student supports at its various sites to better serve District residents. Our proposal is very simple and straightforward: our current funding level gives us the ability to establish programming, create an infrastructure and operate at a certain level; however, a relatively small additional investment allows us to leverage our current infrastructure and greatly expand our offerings, thereby allowing us to serve nearly twice as many people. To operate at full capacity such that each site is running classes from 9am-9pm every day with the matching student supports, we would require an unrestricted local budget of \$5.5M dollars. We currently receive roughly \$3M from the University and try to support the rest of our work via grants. Grants are good; however, they do not allow for the needed level of flexibility that unrestricted funding does. For example, if we receive a grant for customer service training, that’s all we can do, even if the market is showing that a high number of job opportunities exist in nursing and allied health. It is important for our division to have the ability to respond to the ever changing market demands.

This request for capacity enhancement includes:

- a. *Courses – ability to offer additional courses throughout the day, which includes faculty and instructional costs (such as books and classroom supplies)*
- b. *Student Success Staff – it is critical that an investment in increasing capacity also takes into account the student supports in retention & transition services that are needed*
- c. *Equipment – instructional costs do not include equipment purchases, which are critical to program delivery (examples include construction equipment and nursing & allied health simulated mannequins)*
- d. *Work Based Learning – our content delivery would be greatly enhanced if students had more opportunities to activate the knowledge that they learned in the classroom and gives employers exposure to our student body*

**2. Specialized Space:**

- a. *Marion Shadd, which serves as our only location in Ward 7 and the hub of our construction offerings may not be available to us in FY2015 and beyond. Therefore, we need a new location in Ward 7 that can accommodate the specialized needs of our construction offerings.*
- b. *Our Transportation Academy has a need for a car garage. We have funding available (via a DOL grant) to outfit a garage, but we do not have a garage to outfit. The space can be shared, but we would need access to the garage 50% of the time.*
- c. *Our Hospitality & Tourism Career Pathway would be greatly enhanced if our program had access to specialized hospitality space, including a commercial kitchen and simulated lab space. Though we have identified potential locations to offer expanded programming, we do not currently have the funding available to lease the space.*

- 3. Citywide Data Coordination** – *would allow for better services for DC residents (i.e. people get frustrated having to fill out various forms and take original copies of materials to several places). Citywide data coordination would allow DC to more accurately articulate the services provided to special populations, cut down on program hopping, and help the residents get the best and most appropriate services instead of getting any and all services available.*

*(f) Top 3 program priorities for FY 2015*

- 1. *Student Success is and continues to be our #1 priority. The Student Success Initiative, which has greatly enhanced program completion and transition into degree programs, is rooted in the individualized supports that are necessary for students to complete their coursework, move forward professionally and personally and gain the skills and competencies necessary in their chosen field. Virtually every aspect of our student success initiative is grant funded, which is not sustainable. We need to be able to fund the staff and the various program elements via our local budget. Further, as we expand capacity, our student supports must*

*expand at an even faster rate. Specific examples of need include: Student Success Specialists, Career Counselors, Employer Outreach Coordinators, Counselors, Retention Specialists, Data Analysts and Transitions Coordinators.*

- 2. Career Pathways – evidence from around the country shows that when students are on a career pathway their persistence in completing their education is higher. Career pathways also benefit employers by allowing them to identify requirements for positions. A good career pathway ties together labor market data, educational requirements, and occupational requirements into a single, easy to use graphic.*

*WDLL has been fortunate to receive several grants (TACT1, TACT2, and TACT3) that support capacity building for career pathways. However, looking forward, we are facing a dilemma in sustaining these efforts post-grant period. For example, TACT 1 is the AdminTech Academy. Through this grant we are developing career pathways for IT and Office Administration occupations. The credentials have been identified and verified with local employers, curricula developed, and classes conducted. However, once we have met the training numbers in a particular area, such as A+, we do not have the resources to continue to offer the class. We will face this issue for IT and Office Administration (TACT1), Transportation (TACT2), and Construction and Hospitality (TACT3).*

- 3. Innovation – if we are able to stabilize our local funding and operate at capacity, then we would focus on workforce development program innovations. We are specifically interested in prior learning assessment and competency based education. Though we've formally aligned our career and technical training programs with third-party credentials, this does not reach the level of detail that a full competency based education program has. We have wanted to move forward in this direction for some time, but have not had the internal resources (expertise, faculty development, funding for a prior learning assessment group) to move forward. Overall, we want to be able to recognize informal, formal, and professional learning. Our students come to us wanting to learn and wanting to progress in their careers. Being able to give them "credit" for their knowledge serves multiple purposes. It is motivating for students and can increase persistence. It decreases their time at UDC-CC thereby saving them money and stretching their financial aid. They can pursue higher paying jobs sooner. Local employers can hire knowing the competencies mastered by students. We want to move all of our industry sectors to competency based education and have prior learning assessment frameworks in place for noncredit and credit programs. Our vision is to connect to employers, be able to create assessments, and truly meet students where they are.*

(d) Total number of individuals served, broken down by semester, beginning with FY 2009 until current;

(e) Current programmatic needs and programmatic needs for FY 2015; and

(f) Top 3 program priorities for FY 2015.

17. (a) Please explain how the university determines its retention rate for the flagship and the community college.

*Based on the published definition on the Department of Education Integrated Postsecondary Education Data System (IPEDS), the university retention rate is defined as follows: Retention rate is a measure of the rate at which students persist in their educational program at an institution, expressed as a percentage.*

*For four-year institutions, retention rate is the percentage of first-time bachelors (or equivalent) degree-seeking undergraduates from the previous fall who are again enrolled in the current fall. For all other institutions such as two-year institutions, retention rate is the percentage of first-time degree/certificate-seeking students from the previous fall who either re-enrolled or successfully completed their program by the current fall.*

- (b) Please provide the retention rates for the flagship and the community college for School Years 2009, 2010, 2011, 2012, and 2013.

Program	School Year	Cohort Semester	Retention Rate
Flagship (4 Yr )	2008-2009	Fall 2008	55.6%
	2009-2010	Fall 2009	53.6%
	2010-2011	Fall 2010	56.0%
	2011-2012	Fall 2011	53.2%
	2012-2013	Fall 2012	58.8%
CC (2 Yr )	2008-2009	Fall 2008	N/A
	2009-2010	Fall 2009	47.2%
	2010-2011	Fall 2010	42.2%
	2011-2012	Fall 2011	53.5%
	2012-2013	Fall 2012	53.0%

18. (a) Please explain how the university determines the graduation rate for the flagship and the community college.

*Based on the published definition on the Department of Education Integrated Postsecondary Education Data System (IPEDS), the university graduation rate (GR) is defined as follows: Graduation rate is percentage of full-time, first-time, degree/certificate-seeking undergraduate students in a particular year (cohort) finishing their degree within 150 percent of normal time to completion.*

- (b) Please provide the graduation rates for the flagship and the community college for School Years 2009, 2010, 2011, 2012, and 2013.

<b>Program</b>	<b>School Year</b>	<b>Cohort Semester</b>	<b>Graduation Rate</b>
<i>Flagship (4 Yr )</i>	<i>2008-2009</i>	<i>Fall 2002</i>	<i>7.9%</i>
	<i>2009-2010</i>	<i>Fall 2003</i>	<i>11.7%</i>
	<i>2010-2011</i>	<i>Fall 2004</i>	<i>8.1%</i>
	<i>2011-2012</i>	<i>Fall 2005</i>	<i>15.6%</i>
	<i>2012-2013</i>	<i>Fall 2006</i>	<i>16.0%</i>
<i>CC (2 Yr )</i>	<i>2008-2009</i>	<i>Fall 2006</i>	<i>N/A</i>
	<i>2009-2010</i>	<i>Fall 2007</i>	<i>N/A</i>
	<i>2010-2011</i>	<i>Fall 2008</i>	<i>N/A</i>
	<i>2011-2012</i>	<i>Fall 2009</i>	<i>6.6%</i>
	<i>2012-2013</i>	<i>Fall 2010</i>	<i>7.5%</i>

(c) Please explain the difference between the University's completion rate for the flagship and the community college and its graduation rates for these entities.

(d) Please provide the completion rate for the flagship and the community college for School Years 2009, 2010, 2011, 2012, and 2013.

*Based on guidance from Complete College America (CCA) the Completion rate is the annual ratio of undergraduate degrees and certificates (of at least 1 and less than 2 years in length) awarded per 100 full-time equivalent (FTE) undergraduate students.*

Program	School Year	Fall Term	Fall Term FTE	# of degrees offered in A.Y.	Completion Ratio
Flagship (4 Yr )	2008-2009	Fall 2008	2,958	378	13%
	2009-2010	Fall 2009	2,059	424	21%
	2010-2011	Fall 2010	1,829	366	20%
	2011-2012	Fall 2011	1,516	373	25%
	2012-2013	Fall 2012	1,473	372	25%
CC (2 Yr )	2009-2010	Fall 2009	1,129	116	10%
	2010-2011	Fall 2010	1,684	157	9%
	2011-2012	Fall 2011	1,634	193	12%
	2012-2013	Fall 2012	1,691	300	18%

19. What steps is the University taking to increase: a) its graduation rate for both the flagship and the community college; and b) its completion rate for both the flagship and the community college. Please include in your answer a description of your efforts with Complete College America.

### **Community College**

*The District of Columbia is one of 33 states comprising the “Alliance of States” in the Complete College America national initiative. The State Liaison is a senior administrator at the Community College, who leads a team comprised of faculty and staff from the University, the Community College, and OSSE staff of the postsecondary and adult education units. Committed to improving completion rates among 2- and 4-year degree seeking students, the team is presently focused on four key strategies designed to increase the graduation and retention rates and, more importantly, the completion rate.*

- *Reduce time in remediation – the Community College is tackling remediation by (1) accelerating the developmental mathematics courses into one semester (two 8-week courses); (2) scaling math boost “camps” which allows new students the opportunity to test out of developmental math and enroll directly into college-level courses; (3) integrating developmental reading and writing into one semester and (3) considering the idea of offering co-requisite courses (e.g. developmental algebra with college level math). All strategies are designed to enhance time to completion and reduce the number*

*of students placing in developmental courses. It also assists students with using less of their federal financial aid, particularly Pell Grants, towards developmental education.*

- *Academic mapping – presently designing electronically the mapping of educational programs, starting in workforce, through to 2- and 4-year programs, to assist students with staying on track with their program of study. Students will be able to discern clearly their path for stackable credentials, thereby ensuring their program of study leads directly to another. This will help tremendously UDC students being very marketable in their chosen fields.*
- *Intrusive advising – this strategy is designed to identify student needs soon after matriculation. It involves students being connected immediately to an academic advisor, identify on an ongoing basis correct courses to stay on track and connect students to programs and services that will help increase academic achievement. The Community College is utilizing an electronic system, GradesFirst, to identify early in the semester students who are in academic distress. Faculty is required to use GradesFirst to report students who have poor attendance and/or poor performance. The Community College Student Success Center staff monitor the reports, contact students (phone and email) to schedule a consultation, and together with the student determine what are the barriers/challenges to their performing well in class, and the appropriate services available to assist them.*
- *The University and the Community College are considering a comprehensive eAdvising system that will monitor student progress from matriculation to graduation, conduct automatic degree audits, assist with identifying core courses that need to be scheduled from one semester to the next, automatically alerts students when they are taking courses out-of-sequence or those that do not fit the program of study, and other key features all of which contribute to improving time to degree completion.*
- *Block scheduling – this fourth and final strategy provides a fixed or predictable schedule to take a block of courses each semester either during the day or evening. It is ideal for students with families and/or those who are employed, whether part- or full-time. The University has begun efforts in its College of Arts and Sciences to adopt this best practice model. The intent is to scale this strategy to other degree programs at both the 2- and 4-year levels.*
- *Supplemental instruction – to provide support to students in English and mathematics courses at the remedial and college level. This will help to ensure that students pass these courses.*

*Lastly, UDC was awarded a technical assistance grant from Complete College America, funded by the Helmsley Foundation, to increase the number of STEM graduates. The technical assistance, valued at \$500K, will assist the University and the Community College to integrate well the above five key strategies in its STEM related programs and reach enrollment benchmarks outlined in the Vision 2020 plan.*

### **School of Business and Public Administration**

*Strategies implemented to increase the graduation rate and completion rate:*

- *Semester review of all students' progress report*
  - *Contact and work with students who are making unsatisfactory progress*
  - *Electronic updated progress reports sent to students (reduces repeat of same courses)*
  - *Collaborate with Admissions Office and other UDC departments in regards to timely transfer evaluation and substitute of courses*
  - *Assess to determine if requirements for graduation have been met and - if so - request student to apply*
- *Ensure timely completion on SAP Appeals*
- *Work with faculty to ensure timely submittal of grades for incompletes*
- *Work with seniors to ensure class placement during course cancellations to prohibit graduation delay, including facilitating enrollment in the consortium*
- *Flexible class schedules*
  - *Increase in online class offerings*

### ***School of Engineering and Applied Sciences***

*SEAS engineering graduates had a successful year in passing the Professional Engineering Licensing Examinations with a passing percentage of more than 75%. UDC faculty provided sessions at UDC and other Universities in DC showcasing successful strategies and tactics the professor used with minority students to achieve academic and professional goals*

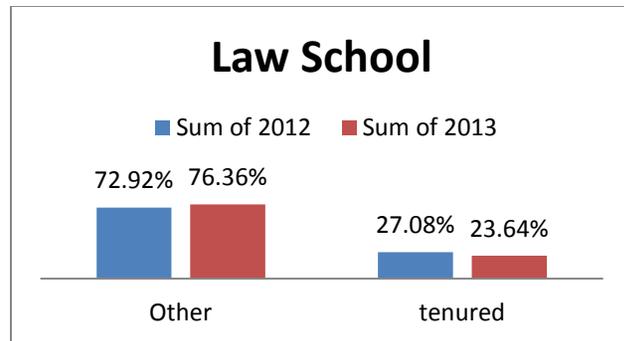
### ***College of Arts and Sciences (CAS)***

- *The College is participating in the university-wide Complete College America (CCA) initiatives. The CAS Associate Dean for Academic Affairs is a lead in the on campus CCA efforts and is working with department chairs to develop College specific approaches to implementation of the CCA agenda. Additionally, the College has added a new student support resource, the Assistant Dean for Student Services. The position serves the College broadly offering immediate support for department managers in resolving student issues and serving as a next level of support and/or resolution when student needs cannot be met at the department level. The Assistant Dean provides support for student advising and other matriculation supports.*

20. Please provide the number and percentage of faculty tenured, adjunct, and other beginning with school year 2009-2010, broken down by: a) law school; b) flagship; and c) Community College.

### A. Law School

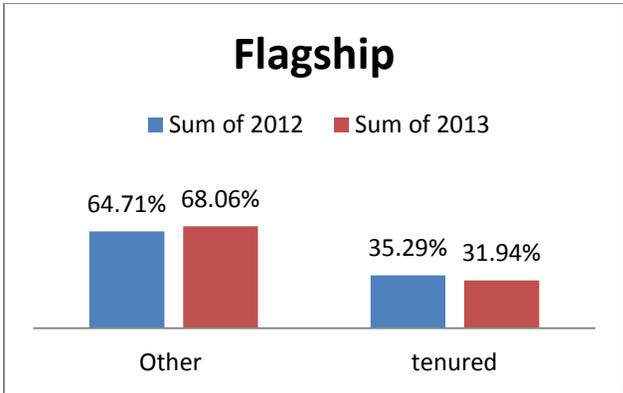
	Fall 09	Fall 09	Fall 10	Fall 10	Fall 11	Fall 11	Fall 12	Fall 12	Fall 13	Fall 13
Adjuncts	18	41.86%	26	53.06%	28	54.90%	23	47.92%	27	49.09%
Continuing Faculty	24	55.81%	22	44.90%	23	45.10%	25	52.08%	24	43.64%
Visiting Professors	1	2.33%	1	2.04%	0	0.00%	0	0.00%	4	7.27%
<b>Total</b>	<b>43</b>	<b>100.00%</b>	<b>49</b>	<b>100.00%</b>	<b>51</b>	<b>100.00%</b>	<b>48</b>	<b>100.00%</b>	<b>55</b>	<b>100.00%</b>



Law School	2012	2013
Tenured	13	13
Other	35	42

### B. Flagship

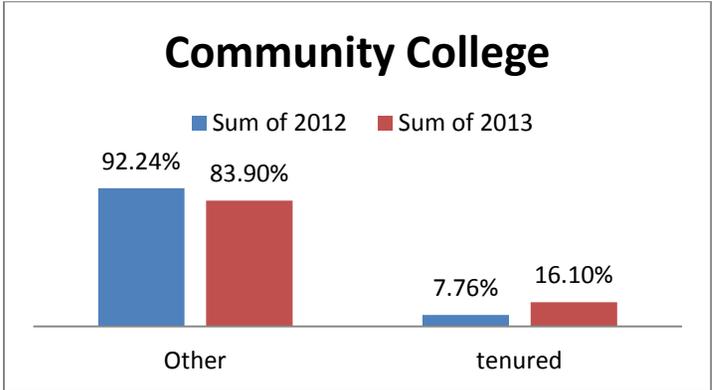
	Fall 09	Fall 09	Fall 10	Fall 10	Fall 11	Fall 11	Fall 12	Fall 12	Fall 13	Fall 13
Adjuncts	146	41.13%	210	50.48%	178	46.97%	152	44.71%	157	46.87%
Continuing Faculty	180	50.70%	180	43.27%	173	45.65%	171	50.29%	158	47.16%
Visiting Professors	29	8.17%	26	6.25%	28	7.39%	17	5.00%	20	5.97%
<b>Total</b>	<b>355</b>	<b>100.00%</b>	<b>416</b>	<b>100.00%</b>	<b>379</b>	<b>100.00%</b>	<b>340</b>	<b>100.00%</b>	<b>335</b>	<b>100.00%</b>



Flagship	2012	2013
Tenured	120	107
Other	220	228

**C. Community College**

	Fall 09	Fall 09	Fall 10	Fall 10	Fall 11	Fall 11	Fall 12	Fall 12	Fall 13	Fall 13
Adjuncts	79	68.10%	159	77.94%	185	80.09%	191	82.33%	191	80.93%
Continuing Faculty	37	31.90%	29	14.22%	26	11.26%	22	9.48%	42	17.80%
Visiting Professors	0	0.00%	16	7.84%	20	8.66%	19	8.19%	3	1.27%
<b>Total</b>	116	<b>100.00%</b>	204	<b>100.00%</b>	231	<b>100.00%</b>	232	<b>100.00%</b>	236	<b>100.00%</b>



UDC-CC	2012	2013
Tenured	13	13
Other	35	42

21. Please explain the efforts undertaken by the University during the past year to communicate more effectively with: a) students; b) alumni; and c) the community.

*Students receive information constantly through our website and my UDC portal. During the strategic planning process alumni and students were contacted by survey, focus groups and public hearings. In communicating with the community we have established a campus task force consisting of ANC representatives and neighborhood associations that meets quarterly.*

22. (a) Please describe the current relationship between the administration and faculty.

The relationship between the administration and faculty is evolving. The administration and faculty have been engaged in continuous dialog which the university seeks to translate into an increasingly productive relationship.

- (b) What steps is the University taking to improve labor-management relations? Please include in your response what steps the University is taking to ensure shared governance.

*The shared governance model under which the University operates assures continues dialogue and provides a forum for resolution of differences*

23. Please describe the efforts the University has made over the past year to increase transparency with regard to actions taken by: a) the administration and b) the Board of Trustees.

**Question 23a:** *Per the statutory requirement, the University Administration has designated a Freedom of Information Act (FOIA) Officer to ensure transparency and proper dissemination of public documents and information. The FOIA Officer continues to work with the Board of Ethics and Government Accountability (BEGA) and the Executive Office of the Mayor to further the goals of the Open Government Initiative by providing certain materials that are posted on the City's centralized FOIA website. The University also continues to post information to the University website for the benefit of the University community as well as the public.*

**Question 23b:** *The Board of Trustees (BOT) Office continues to comply with the Open Meetings Act by providing public access to meetings, notices, documents, minutes and transcripts for all Board meetings via the University website. Additionally the BOT Office partners with the Board of Ethics and Government Accountability (BEGA) and provides information to be posted to the BEGA website.*

24. If applicable, please explain the impact on UDC of any legislation passed at the federal level during FY 2013 and FY 2014 to date.

See Addendum: Questions 24, 26 and 28

*UDC has been impacted by Federal student aid changes as a result of the lifetime Pell Grant limitations and soon the 150% subsidized loan limitation. Because UDC students demonstrate a high need with over 60% of them eligible for a need-based Federal Pell Grant, these changes and the federal sequestration cuts will continue to decrease federal Campus-Based entitlement aid (5.2% cut last year) to the University.*

25. Please identify any legislative requirements (federal or local) that the University lacks sufficient resources to fully implement.

*One requirement that adversely impacts the University is the fact that the District negotiates wage settlements with AFSME employees that includes University employees and requires that the University fund these settlements while all other District agencies are given budget for the union settlement. Secondly the District sets an increase for non-union employees based on the union settlement and funds that amount for agencies. The University as a matter of equity and morale then feels it must follow suit but with no financial assistance from the District. This amount to an unfunded mandate. It would be equitable for the District to treat the university as all other agencies and provide the funds for negotiated labor settlements and non-union increases that follow.*

26. Please identify any statutory or regulatory impediments to UDC's operations.

27. Please describe any other successes or challenges experienced by the University during

*FY 2013 and to date in FY 2014 not already discussed.*

*During the past year, UDC's schools and colleges implemented or planned robust tactics to meet the current and future needs of our students and region. The major areas to which we draw the Council's attention are:*

- ***Expanding learning options and engagement, both in the virtual and "brick-and-mortar" realms:*** *With rigorous training, curricula development, and best practices, a growing number of faculties are getting the professional development necessary to extend UDC's programs beyond the campus. This also includes more focus on providing experiential opportunities—e.g., **internships** (from Capitol Hill to the DC government); **clinics** (e.g., the Volunteer Income Tax Assistance (VITA) Clinic that provides for training and certification from the Internal Revenue Service for both faculty and students, allowing them to prepare tax returns for DC residents; or service learning through any of the seven clinics operated by UDC's Law School, including the Community Development Law Clinic; Government Accountability Program; HIV/AIDS Law Clinic; Housing and Consumer Law Clinic; Immigration and Human Rights Clinic; Juvenile & Special Education Legal Clinic; Legislation Clinic; and Low Income Taxpayer Clinic); **external learning projects** (e.g., the Engineering school's project with the Washington Metropolitan Area Transit Authority (WMATA), where UDC students are involved in the evaluation and redesign of escalators for breakdown*

*prevention). Cultivating the professional skills of our faculty is paramount to our academic goals, and consistent with new data on best outcomes in faculty training—and with limited funding support—the University is pursuing a developmental, in-house model to support the professional growth of faculty (e.g., the Myrtilla Miner Faculty Fellowship initiative, now in its second cohort).*

- **Scholarship, Publications, and Other Professional Development of Faculty:** An ever-growing list of our faculty are conducting innovative research (e.g., on the SmartGrid and environmental issues), publishing articles and books, receiving grants, and presenting findings, all of which results in a higher and more positive profile for UDC’s academic programs—and making UDC a sought-after partner for other institutions and a more attractive university for potential students. A lot of these activities also provide students with first-hand experience, knowledge, and exposure they can use in their continued educational and professional development.
  - **Student-Focused Initiatives:** An important strategy for growing our student population is actually retaining the ones we admit, recognizing that many require special supports and services that will help ensure their more successful transition and performance in higher education. E.g., the Men of Color Initiative (MOCI) recently launched by our Community College, with the support of OSSE, targets incoming minority male students who have been identified as needing additional support. They are placed in a one-year cohort model (15 total) to provide additional wrap-around support, including tutoring, mentoring, leadership development training, and career exploration. After the Fall 2013 semester, the results are very exciting: **4 MOCI scholars had 4.0 GPAs; 3 had 3.5 GPAs; and 2 MOCI scholars had 3.0 GPAs!** They are more likely to successfully complete their Associates degree and be inclined to continue into the UDC baccalaureate and beyond.
  - **Challenges:** However, as we strive to meet the goals of our strategic plan, there are bound to be challenges, both anticipated and unplanned. Recruitment, retention, and marketing pose crucial needs University-wide. Hiring and retaining the best faculty and staff will require more resources and strategic planning since they undergird our improvement plans for the University. And, we need to make sure that needed improvements to UDC’s infrastructure and other shortfalls do not undermine our attempts to meet the standards and regulations tied to our various program accreditations and certifications.
28. Has the Inspector General issued any report on any aspect of the University's activities within the last 3 years? If yes, please list (and also provide a copy of the report) and note what actions have been taken to address the recommendations made by the Inspector General.
29. Did UDC receive any FOIA requests in FY 2013? If yes, did the University file a report of FOIA disclosure activities with the Secretary of the District of Columbia? If yes, please provide a copy of UDC's report as an attachment.

## Agency Name

University of the District of Columbia

Annual Freedom of Information Act Report for Fiscal Year 2013  
October 1, 2012 through September 30, 2013FOIA Officer Reporting Stacie Mills

## PROCESSING OF FOIA REQUESTS

1. Number of FOIA requests received during reporting period .....	16
2. Number of FOIA requests pending on October 1, 2012.....	0
3. Number of FOIA requests pending on September 30, 2013.....	0
4. The average number of days unfilled requests have been pending before each public body as of September 30, 2013 .....	0

## DISPOSITION OF FOIA REQUESTS

5. Number of requests granted, in whole.....	16
6. Number of requests granted, in part, denied, in part.....	0
7. Number of requests denied, in whole.....	0
8. Number of requests withdrawn.....	0
9. Number of requests referred or forwarded to other public bodies.....	0
10. Other disposition .....	0

## NUMBER OF REQUESTS THAT RELIED UPON EACH FOIA EXEMPTION

11. Exemption 1 - D.C. Official Code § 2-534(a)(1).....	0
12. Exemption 2 - D.C. Official Code § 2-534(a)(2).....	0
13. Exemption 3 - D.C. Official Code § 2-534(a)(3)	
Subcategory (A).....	0
Subcategory (B).....	0
Subcategory (C) .....	0
Subcategory (D) .....	0
Subcategory (E) .....	0
Subcategory (F) .....	0
14. Exemption 4 - D.C. Official Code § 2-534(a)(4) .....	0
15. Exemption 5 - D.C. Official Code § 2-534(a)(5).....	0

16. Exemption 6 - D.C. Official Code § 2-534(a)(6)	
Subcategory (A).....	0
Subcategory (B).....	0
17. Exemption 7 - D.C. Official Code § 2-534(a)(7).....	0
18. Exemption 8 - D.C. Official Code § 2-534(a)(8).....	0
19. Exemption 9 - D.C. Official Code § 2-534(a)(9).....	0
20. Exemption 10 - D.C. Official Code § 2-534(a)(10).....	0
21. Exemption 11 - D.C. Official Code § 2-534(a)(11).....	0
22. Exemption 12 - D.C. Official Code § 2-534(a)(12).....	0

**TIME-FRAMES FOR PROCESSING FOIA REQUESTS**

23. Number of FOIA requests processed within 15 days.....	10
24. Number of FOIA requests processed between 16 and 25 days.....	4
25. Number of FOIA requests processed in 26 days or more.....	2
26. Median number of days to process FOIA Requests.....	8

**RESOURCES ALLOCATED TO PROCESSING FOIA REQUESTS**

27. Number of staff hours devoted to processing FOIA requests.....	50
28. Total dollar amount expended by public body for processing FOIA requests.....	\$25

**FEEES FOR PROCESSING FOIA REQUESTS**

29. Total amount of fees collected by public body.....	0
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**PROSECUTIONS PURSUANT TO SECTION 207(d) OF THE D.C. FOIA**

30. Number of employees found guilty of a misdemeanor for arbitrarily or capriciously violating any provision of the District of Columbia Freedom of Information Act .....	0
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**QUALITATIVE DESCRIPTION OR SUMMARY STATEMENT**

Pursuant to section 208(a)(9) of the D.C. FOIA, provide in the space below or as an attachment, “[a] qualitative description or summary statement, and conclusions drawn from the data regarding compliance [with the provisions of the Act].”

UDC is in compliance with the Freedom of Information Act

30. (a) Please attach copies of the required small business enterprise (SBE) expenditure report for fiscal years 2012 and 2013.

*See Attachment 6—SBE Expenditure Report*

(b) D.C. Official Code § 2-218.53(b) requires each District agency to submit supplemental information with their annual SBE expenditure report, including: a description of the activities the agency engaged in to achieve their fiscal year SBE expenditure goal; and a description of any changes the agency intends to make during the next fiscal year to achieve their SBE expenditure goal. Has UDC submitted the required information for fiscal years 2012 and 2013?

### **FISCAL YEAR 2012**

#### **DESCRIPTION OF ACTIVITIES PERFORMED TO ACHIEVE GOAL**

*The University's Office of Contracting and Procurement is committed to ensuring the success of the Certified Business Enterprises (CBEs) program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website. Ensuring that the University's contract specialist utilizes CBE when applicable. Monthly friendly reminders are sent to cardholders and end-user to remind them to utilized CBE whenever possible.*

*Contract Specialist uses commodity lookup on DSLBD's website to ensure that they utilize CBEs.*

#### **DESCRIPTION OF CHANGES THE AGENCY INTENDS TO MAKE TO ACHIEVE GOAL NEXT YEAR**

*The University has implemented a certified business enterprises (CBE) awareness program to ensure that the purchase cardholders, end users, contract specialist reach out to the certified business enterprises first when applicable. The University's Office of Contracting and Procurement is committed to ensuring the success of this program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website. Ensuring that the University's contract specialist utilizes CBE when applicable*

### **FISCAL YEAR 2013**

#### **DESCRIPTION OF ACTIVITIES PERFORMED TO ACHIEVE GOAL**

*The University's Capital Procurement Division and Office of Contracting and Procurement is committed to ensuring the success of this program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website. Ensuring that the University's contract specialist utilizes CBE when applicable. Monthly friendly reminders are sent to cardholders and end-user to remind them to utilized CBE whenever possible.*

*Contract Specialist uses commodity lookup on DSLBD's website to ensure that they utilize CBEs.*

*The University, Office of Contracting and Procurement in conjunction with the Department of Small and Local Business Development held several training sessions to educate the University Community on the importance of utilizing the CBEs and how using these small business help generate revenue for the District of Columbia.*

**DESCRIPTION OF CHANGES THE AGENCY INTENDS TO MAKE TO ACHIEVE GOAL NEXT YEAR**

*The University has implemented a certified business enterprises (CBE) awareness program to ensure that the purchase cardholders, end users, contract specialist reach out to the certified business enterprises first when applicable. The University's Office of Contracting and Procurement is committed to ensuring the success of this program by continually educating the University's community, equipping the purchase cardholders and end users with DSLBD's certified contractor listing and educating the cardholders and end users on how to utilize DSLBD's website. Ensuring that the University's contract specialist utilizes CBE when applicable. The University Office of Contracting and Procurement will continue to partner with the Department of Small and Local Business Development to educate the University Community regarding the CBE program.*

*UDC has submitted all required information for fiscal years 2012 and 2013 as required by D.C. Official Code § 2-218.53 (b).*

# ATTACHMENT 1-Administrative Leave Listings



**University of the District of Columbia  
Performance Hearing 2014  
List of Employees on Administrative Leave During FY13 to Date**

**ABOLISHED**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Akins Clarence W	ELECTRONICS TECH	Abolishment	January - February 2013	Paid	Terminated
Alexander Robin C	SPECIAL ASSISTANT TO THE DEAN	Abolishment	January - February 2013	Paid	Terminated
Ballard Catherine R	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Baxter Perita A	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Boyd Kelita T	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Britton James Patrick	EXEC DRIVER & PROT SERV	Abolishment	January - February 2013	Paid	Terminated
Bruce Jeanetta	STAFF ASST	Abolishment	January - February 2013	Paid	Terminated
Bumbray Timothy E	PAINTER	Abolishment	January - February 2013	Paid	Terminated
Bush-Hodge Gwendolyn	CAREER COUNSELOR	Abolishment	January - February 2013	Paid	Terminated
Butler Charles J	MEDIA TECHNICIAN IV	Abolishment	January - February 2013	Paid	Terminated
Caruth David	SENIOR DATA ANALYST	Abolishment	January - February 2013	Paid	Terminated
Cherry Robert L	RECREATION & FAC MGR SUPV	Abolishment	January - February 2013	Paid	Terminated
Cornish Flento P	COMPUTER LAB TECH	Abolishment	January - February 2013	Paid	Terminated
Dedo Agboola	TECHNICAL SERVICES SPECIALIST	Abolishment	January - February 2013	Paid	Terminated
Dickerson Hayes Diane	OPERATIONS RESEARCH ANALYST	Abolishment	January - February 2013	Paid	Terminated
Dunlap Sr. Jerry	BOILER PLANT OPERATOR LEADER	Abolishment	January - February 2013	Paid	Terminated
Finley Lonnie	FARM MANAGER	Abolishment	January - February 2013	Paid	Terminated
Fleming Deborah Ann	VETERANS AFFAIRS SCHOOL CERTIF	Abolishment	January - February 2013	Paid	Terminated
Foote Dewayne	PIPEFITTER/LEADER	Abolishment	January - February 2013	Paid	Terminated
Freeman Carolyn E	ASSESSMENT SPECIALIST	Abolishment	January - February 2013	Paid	Terminated
Genius Shermain S	FINANCIAL AID ASST	Abolishment	January - February 2013	Paid	Terminated
Ghareeb Shirin	DEP DIR WASH DC INTER FILM FES	Abolishment	January - February 2013	Paid	Terminated
Gibbs Oneita B	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Gill Rodney E	EXTENSION AGENT II	Abolishment	January - February 2013	Paid	Terminated
Gorham Valerie Faye	STUDENT ACCT SPEC - Law Sch	Abolishment	January - February 2013	Paid	Terminated
Hill Seabern	RECORDS OFFICER	Abolishment	January - February 2013	Paid	Terminated
Hirpassa Wellela D	EXTENSION AGENT II	Abolishment	January - February 2013	Paid	Terminated
Holton La'Prea R.	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Huet Teri A.	OFFICE MANAGER	Abolishment	January - February 2013	Paid	Terminated
Huffman Jennie L.	STAFF ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Kidane Shitaye T	PARKING MONITOR	Abolishment	January - February 2013	Paid	Terminated
Lane Cotina	RESEARCH ASSOCIATE	Abolishment	January - February 2013	Paid	Terminated
Lane Thunder G	POOL MGR	Abolishment	January - February 2013	Paid	Terminated
Lewis Lawrence	BOILER PLANT OPR LEADER	Abolishment	January - February 2013	Paid	Terminated
Little Maureen M	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
McFerson Cornelius	ASST VOLLEYBALL COACH	Abolishment	January - February 2013	Paid	Terminated
Moore Nicholle C	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Murphy-Phillips Felicia H.	EXEC. DIR. DEVELOPMENT	Abolishment	January - February 2013	Paid	Terminated
Newman Gloria D.	MEDICAL ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Parker Robert L	BOILER PLANT OPERATOR LEADER	Abolishment	January - February 2013	Paid	Terminated

**University of the District of Columbia**  
**Performance Hearing 2014**  
**List of Employees on Administrative Leave During FY13 to Date**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Pinkney Priscilla A	STAFF ASSISTANT (Acquisitions)	Abolishment	January - February 2013	Paid	Terminated
Plank Matthew D	LIBRARY TECH	Abolishment	January - February 2013	Paid	Terminated
Racine Marie M	PROFESSOR	Abolishment	January - February 2013	Paid	Terminated
Randolph Thelma	MEDICAL ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Reed Ahmad J	SUPV SPEC FOR ST DISAB	Abolishment	January - February 2013	Paid	Terminated
Roggerson Michael	CARPENTAER LEADER	Abolishment	January - February 2013	Paid	Terminated
Shields Sr. Leroy T	BUSINESS MGR	Abolishment	January - February 2013	Paid	Terminated
Smith-McDermott Nicole L	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Spencer Arlene B	RECEPTIONIST	Abolishment	January - February 2013	Paid	Terminated
Stephens Jeanette K	ADMIN ASST	Abolishment	January - February 2013	Paid	Terminated
Stewart Carol J	PROGRAM ASSISTANT	Abolishment	January - February 2013	Paid	Terminated
Tennessee Paul N.	DIRECTOR INTERNATIONAL AFFAIR	Abolishment	January - February 2013	Paid	Terminated
Thomas Michael F.	PROJECT SPECIALIST (CONSTRUCTION)	Abolishment	January - February 2013	Paid	Terminated
Thompson Jacquelynn V	ALUMNI RELATIONS COORDINATOR	Abolishment	January - February 2013	Paid	Terminated
Thorne Jr. Alvin	BOILER PLT OPER 3RD CLASS ENG	Abolishment	January - February 2013	Paid	Terminated
Thrift Thomas L	SUPERINTENDENT BL PL OPR	Abolishment	January - February 2013	Paid	Terminated
Walker Kim	LIBRARY TECHNICIAN	Abolishment	January - February 2013	Paid	Terminated
Washington Artis C	INFO TECH SPEC DATA STORAGE	Abolishment	January - February 2013	Paid	Terminated
Watts Walter David	PROFESSOR	Abolishment	January - February 2013	Paid	Terminated
Weaver Sheila	HEAD VOLLEYBALL COACH	Abolishment	January - February 2013	Paid	Terminated
Weston Renisha S	MGMT ASST	Abolishment	January - February 2013	Paid	Terminated
Williams Monica D	SECRETARY	Abolishment	January - February 2013	Paid	Terminated
Wills Brenda L	COMP ASST	Abolishment	January - February 2013	Paid	Terminated
Wilson Charnita	RESEARCH ASST	Abolishment	January - February 2013	Paid	Terminated
Wooten Alexander	LABORATORY MANAGER	Abolishment	January - February 2013	Paid	Terminated
<b>DISCIPLINARY/EEO</b>					
Foote Dewayne	PIPEFITTER/LEADER	Adverse Action	July 2012 - January 2013	Paid	Terminated
Johnson Myles J	ADMISSIONS COUN.	Adverse Action	August 2012 - March 2013	Paid	Terminated
Little Maureen M	SECRETARY	Adverse Action	April 2012 - January 2013	Paid	Terminated
McFerson Cornelius	ASST VOLLEYBALL COACH	Adverse Action	October 2012 - January 2013	Paid	Terminated
Waller Creighton S.	MOTOR VEHICLE OPERATOR	Adverse Action	April - December 2012	Paid	Terminated
Weke Stanley	POLICE OFFICER	Adverse Action	March-13	Paid	Terminated
<b>SEPARATION</b>					
Baxter Graeme	SPECIAL ASSISTANT TO THE PRESIDENT	Separation	February-13	Paid	Terminated
Britton James Patrick	EXEC DRIVER & PROT SERV	Separation	January-13	Paid	Terminated
Bush Kimberly M.	POLICE OFFICER	Separation	April-13	Paid	Terminated
Epie Mathias E.	STUDENT HLTH INS ADMIN.	Separation	October-12	Paid	Terminated
Etter Alan E	V.P. OF UNIV REL & PUB AFF	Separation	February-13	Paid	Terminated

**University of the District of Columbia**  
**Performance Hearing 2014**  
**List of Employees on Administrative Leave During FY13 to Date**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Favors Joanne M	RESEARCH ASSOCIATE (IPP)	Separation	February-13	Paid	Terminated
Gomez Rosa I	ASSISTANT (UNIV. RESIDENCE)	Separation	February-13	Paid	Terminated
Graubart Steven H.	MANAGING DIR OF FINANCE	Separation	February-13	Paid	Terminated
Jackson Delores Marion	ADMINISTRATIVE ASSISTANT	Separation	Mar 13- April 13	Paid	Terminated
Occhetti Aimee E	VICE PRESIDENT GOV AFFAIRS	Separation	February-13	Paid	Terminated
Sessoms Allen Lee	PRESIDENT	Separation	January-13	Paid	Terminated
Short Iveracottis	PROJECT SPEC	Separation	February-13	Paid	Terminated
<b>TRAINING/PROFESSIONAL DEV./ETC.</b>					
Afantchao Yao M.	EXTENSION AGENT II	Professional/Other	July-13	Paid	Active
Antoine Denis G.	UDC AMBASS. AT LG.& DIP&EXCH	Professional/Other	October-12	Paid	Leave of Absence
Artis Karen	STUDENT SUCCESS SPEC.	Professional/Other	May-13	Paid	Active
Attebury Robyn	DIR COLLEGE READINESS COMM OUT	Professional/Other	February-13	Paid	Active
Bain Kenneth R.	PROVOST AND VP ACADEMIC AFFAIRS	Professional/Other	October-12	Paid	Leave of Absence
			November-12	Paid	
			December-12	Paid	
			January-13	Paid	
			February-13	Paid	
			March-13	Paid	
			April-13	Paid	
			May-13	Paid	
Baynes Dix Charmaine	PROJECT SPECIALIST	Professional/Other	February-14	Paid	Active
Brown Charles D	EXTENSION AGENT I	Professional/Other	April-14	Paid	Active
Brown Jaime S.	EXTENSION AGENT I	Professional/Other	April-14	Paid	Active
Brown Leander	PROGRAM MANAGER	Professional/Other	April-13	Paid	Active
			August-13	Paid	
Carter Andrew	TRAINING SPECIALIST	Professional/Other	February-13	Paid	Active
			April-13	Paid	
Carter Sandra M	ACTING DIRECTOR OF RECRUITMENT	Professional/Other	March-13	Paid	Active
Christie Tranisha A.	PROJECT ASSISTANT	Professional/Other	March-13	Paid	Active
Daniels Carrol E	DIR HLTH CERT LICENSE PGM	Professional/Other	June-13	Paid	Retired
Davis Gwendolyn	NURSE EDUCATOR	Professional/Other	May-13	Paid	Active
Demissie Weynshet	OFFICE MANAGER	Professional/Other	January-13	Paid	Active
Dickens Michelle	STUDENT SERVICES COORDINATOR	Professional/Other	June-13	Paid	Active
Dowdy Cheryl G	TRAINING SPECIALIST	Professional/Other	February-13	Paid	Active
Farrah Mary	EXTENSION AGENT I	Professional/Other	July-13	Paid	Active
			September-13	Paid	
Ford Christi D.	ASST PROFESSOR	Professional/Other	October-12	Paid	Active
			April-13	Paid	
Ford Kim R.	ACTING DEAN WORFORCE DEVELOPMENT	Professional/Other	February-13	Paid	Active
GAITHER ELIZABETH E	STAFF ASSISTANT	Professional/Other	August-13	Paid	Active

**University of the District of Columbia**  
**Performance Hearing 2014**  
**List of Employees on Administrative Leave During FY13 to Date**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Garcia Iris	ADMINISTRATIVE AIDE	Professional/Other	February-13	Paid	Terminated
Gibbs Deborah A	SECRETARY	Professional/Other	January-14	Paid	Active
Hackley Michael E	MEDIA TECH	Professional/Other	May-13	Paid	Active
Haden Reatha Cook	ASSOCIATE REGISTRAR	Professional/Other	June-13	Paid	Active
Harkness S Suzan J	ASSISTANT DEAN	Professional/Other	October-12	Paid	Active
			January-13	Paid	
			April-13	Paid	
	SPECIAL ASSISTANT TO THE PRESIDENT(NEW TITLE)	Professional/Other	August-13	Paid	Active
			September-13	Paid	
Harris Michael	OFFICE MANAGER	Professional/Other	February-13	Paid	Active
Haye Carolyn C	PROGRAM COORDINATOR	Professional/Other	April-13	Paid	Terminated
Hill Flanagan Laverne M	UNIV REGISTRAR	Professional/Other	October-13	Paid	Active
Howard Virginia	PROFESSOR	Professional/Other	April-13	Paid	Active
Hunt Williett	ADMIN SPEC (Grants and Purch)	Professional/Other	May-13	Paid	Active
Hyman Diane C	ASSOC. DEAN OF OPERATIONS	Professional/Other	May-13	Paid	Active
Ikenberry Danilo	TELEVISION STUDIO PRO A.V. SPE	Professional/Other	November-12	Paid	Active
			June-13	Paid	
			September-13	Paid	
Inmon Katie Barnes	PROFESSOR	Professional/Other	April-13	Paid	Active
			August-13	Paid	
Jackson Joan K	REHABILITATION COUN.	Professional/Other	March-13	Paid	Active
			April-13	Paid	
Jenkins-Ansarah Lincoln	ADULT LITERACY/GED INSTRUCTOR	Professional/Other	August-13	Paid	Terminated
Johnson Julie J.	DEP DIR COMM COLL INIT	Professional/Other	February-13	Paid	Terminated
			April-13	Paid	
Jorgensen Rachel O.	ASST PROFESSOR	Professional/Other	March-13	Paid	Active
King Berry Arlene	ASSOC PROFESSOR	Professional/Other	November-12	Paid	Active
			January-13	Paid	
King Edna Mae	ADVANCEMENT SERVICES SPECIALIS	Professional/Other	April-13	Paid	Active
			May-13	Paid	
Kolonay Brittany N.	LIBRARIAN	Professional/Other	July-13	Paid	Active
Lawrence Ruth L	IIINFORMATION TECHNOLOGY SPEC	Professional/Other	July-13	Paid	active
Leer Raysa Annette	SENIOR FINANCE OFFICER UDCC	Professional/Other	July-13	Paid	Active
			September-13	Paid	
			October-13	Paid	
Lyons James E.	INTERIM PRESIDENT	Professional/Other	November-13	Paid	Active
Mcclure Dennis	INSTRUCTOR	Professional/Other	August-13	Paid	Active
McKay Sheila	RECRUITMENT SPECIALIST	Professional/Other	August-13	Paid	Active
McLaughlin Clayton	DISABILITY COUNSELOR	Professional/Other	October-13	Paid	Active
Mekonnen Gashaw A.	SENIOR OPERATIONAL RESEARCH ANALYST	Professional/Other	August-13	Paid	Active
			September-13	Paid	
Meybatyan Silva	PROJECT SPECIALIST	Professional/Other	May-13	Paid	Terminated

**University of the District of Columbia**  
**Performance Hearing 2014**  
**List of Employees on Administrative Leave During FY13 to Date**

EMPLOYEE NAME	TITLE	Reason	Pay Period(s)	Paid/Unpaid	current status
Moffett Jared Edward	DIRECTOR CAREER SERVICES	Professional/Other	May-13 June-13 July-13	Paid Paid Paid	Active
Monroe Lord Lillie M	HEAD NUTR. DIET & HLTH CTR	Professional/Other	October-12	Paid	Active
Morais Yasmin Lucene Annie	LIBRARIAN (CATALOGING)	Professional/Other	October-13	Paid	Active
Murphy-Phillips Felicia H.	EXEC. DIR. DEVELOPMENT	Professional/Other	February-13	Paid	Terminated
Offei Darko Jane O	DIRECTOR	Professional/Other	October-13	Paid	Terminated
Ofong Chigbo	ASSOCIATE DEAN	Professional/Other	October-13 November-13	Paid Paid	Terminated
O'Hara Sabine U.	DEAN CAUSES	Professional/Other	June-13	Paid	Active
Oyuyo Caroline M	MANAGEMENT ASSISTANT	Professional/Other	March-13	Paid	Active
Park Gemma R	LIBRARIAN III	Professional/Other	October-12 April-13	Paid Paid	Active
Pennamon Kimberly	ASSC VP STUDENT AFFAIRS	Professional/Other	March-13	Paid	Active
Peters Hermina P.	DEAN OF STUD ACHIEVEMENT	Professional/Other	July-13 August-13	Paid Paid	Active
Sherwood Sasha Joanne	FAMILY NURSE PRACTITIONER	Professional/Other	August-13	Paid	Active
Stafford Dionne	PROJECT ASSISTANT	Professional/Other	May-13	Paid	Active
Stanton Williams Denize T	PROJECT DIR	Professional/Other	February-13 April-13 July-13 September-13	Paid Paid Paid Paid	Active
Thompson II Paul W.	RESIDENT BANNER FUNCTIONAL SPEC.	Professional/Other	September-13 October-13	Paid Paid	Active
Thompson Lakesha	POLICE OFFICER	Injury	October-13	Paid	Active
Touhey Colin B	DIRECTOR ASSISTANT	Professional/Other	February-13	Paid	Active
Tzadu Gebretensae M	COMPUTER SPECIALIST	Professional/Other	February-13 May-13	Paid Paid	Active
Walton Lena	ASSISTANT DEAN	Professional/Other	April-13 May-13 July-13	Paid Paid Paid	Active
Westfall Edith R.	DIR OF THE CTR FOR WF STR & EC	Professional/Other	March-13	Paid	Active
White Avetta M.	COUNSELOR	Professional/Other	April-13 May-13 July-13	Paid Paid Paid	Active
Williams Ernesta P	SR. PROJECT MANAGER	Professional/Other	May-13	Paid	Active
Williams Jason L.	ADULT LITERACY/GED INSTRUCTOR	Professional/Other	January-13 April-13	Paid Paid	Active
Williams Zakia J.	TELEPHONE OPERATOR	Professional/Other	April-13	Paid	Active
Willie-Bonglo Mamei M	ADMINISTRATIVE ASSISTANT	Professional/Other	June-13 July-13	Paid Paid	Active
Woodland Calvin E.	ACTING CEO COMMUNITY COLL.	Professional/Other	February-13	Paid	Active

**University of the District of Columbia**  
**Performance Hearing 2014**  
**List of Employees on Administrative Leave During FY13 to Date**

<b>EMPLOYEE NAME</b>	<b>TITLE</b>	<b>Reason</b>	<b>Pay Period(s)</b>	<b>Paid/Unpaid</b>	<b>current status</b>
Wooten Lachanda Z	STAFF ASSISTANT	Professional/Other	October-13	Paid	Active
Yanagiura Takeshi	ANALYST	Professional/Other	May-13	Paid	Active
			January-13	Paid	Active

## Attachment 2 - Procurement Listings



University of the District of Columbia  
 FY2013 Procurements (Capital)  
 Question #4

CONTRACT AWARDS FY2013				
	Contract Number	Description of Services	Contractor Name	Award Amount
1	GF-2013-B-0082	Renovation of Guest Rooms and Dressing Rooms at Campus Auditorium	GCS, Inc. - CBE	\$ 2,285,000.00
2	GF-2013-C-0102	Green Roof on multiple Buildings at Van Ness Campus Phase I- Building 44 Installation of Green Roof Renovation of Greenhouse		\$ 1,769,786.00
3	GF-2012-C-0050	Janitorial Services	Trinity II Corporation	\$ 1,592,000.00
4	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 812,547.00
5	GF-2012-B-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc	\$ 687,786.00
6	GF-2013-C-0062	Design Build Services for Architectural Program Consolidation Level 2, Building 32	Pounds Construction	\$ 631,500.00
7	GF-2012-C-0032-A02	Project Management and Junior Project Management Support Services for Capital Contraction Projects	Business Strategy Consultant	\$ 566,400.00
8	GF-2013-0071-C02	Project Management, Construction, Construction Management for Multiple Projects at the University of the District of Columbia	Jacobs Project Management	\$ 562,521.60
9	GF-2013-C-0062	Phase II - Design Build Services for Architectural Program Consolidation Level 2, Building 32	Pounds Construction	\$ 492,900.00
10	GF-2013-B-0067	Replace Energy Management System, Campus Wide Controls	Bennett Group	\$ 470,580.00
11	GF-2013-R-0117	Strategic Plan, Vision 2020 Planning and Implementation	Carmen Group, Inc.	\$ 460,775.00
12	GF-2012-12-C-0039	Renovation of UDC School of Law	Consys Inc. - CBE	\$ 435,199.00
13	GF-2012-C-0033	Renovation of Student Services Center Bldg 39, Level A	Prince Construction	\$ 411,111.51
14	GF-2013-C-0062	Design Build Services for Architectural Program Consolidation Level 2, Building 32 (BCD#1 - Permit, punch list completion, fire alarm, SEAS relocation)	Pounds Construction	\$ 359,507.09
15	GF-2012-C-0019	Renovation of Campus Natatorium @ Bldg 47	FEI Construction	\$ 350,724.73
16	GF-2012-12-C-0039	Renovation of UDC School of Law	Consys Inc. - CBE	\$ 334,562.00
17	GF-2013-C-0089	Elevator Maintenance Services	Collins Elevator	\$ 291,600.00
18	GF-2013-C-0089	Elevator Maintenance Services	Collins Elevator	\$ 291,600.00
19	GF-2013-0071-C03	Project Management, Construction, Construction Management for Multiple Projects at the University of the District of Columbia	JMT	\$ 277,860.00
20	GF-2013-B-0104	AHU-8-1 II Unit Replacement & Installation of Heating Pool Controls	W.L. Gary Company, Inc.	\$ 256,000.00
21	GF-2012-Q-0043	A/E Services - Student Housing Feasibility Study	Brailsford & Dunlavy	\$ 254,963.00
22	GF-2013-C-0090	Landscape Maintenance Services	Level Green	\$ 250,596.00
23	GF-2013-C-0090	Landscape Maintenance Services	Level Green	\$ 250,596.00
24	DCAM-2009-C-0024	Replace Energy Management System, Campus Wide Controls (Design Services)	Grotheer	\$ 233,408.41
25	GF-2012-C-0033	Renovation of Student Services Center Bldg 39, Level A	Prince Construction	\$ 230,311.09
26	DCAM-2009-R-0002	IDIQ for Construction Management Services - TO # 2	Jacobs Project Management	\$ 196,673.69
27	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 181,069.00
28	GF-2012-R-0032-A01-T0002	Project Manager and Junior Project Manager Support for the Capital Construction Division	Aspen of DC	\$ 160,589.00
29	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 144,535.00
30	GF-2010-C-0008	Replacement of Windows in Building #38, Van Ness Campus, (Phase 1)	United General	\$ 133,960.00
31	GF-2012-12-C-0039	Renovation of UDC School of Law	Consys Inc. - CBE	\$ 127,628.00
32	GF-2013-C-0060	Trash and Recycling Services	IESI-MD Corporation	\$ 123,665.36
33	GF-2013-R-0099	HVAC and Operating Engineer Services	C&G HVAC Mechanical/ Home Improvement	\$ 108,791.77
34	DCAM-2010-D-0002-D15	Backus Phase II Renovations	Leo A. Daly	\$ 102,841.67
35	GF-2013-Q-0061	Provide preventive maintenance on the Fire Alarm System, Sprinkler System, and Conduct Elevator Inspections at UDC facilities	Ava Electric Co., Inc.	\$ 99,632.00
36	GF-2012-A-0052	Provide 1st & 3rd class Engineers as needed	Advanced Air Mech.	\$ 99,000.00

University of the District of Columbia  
FY2013 Procurements (Capital)

Question #4

**CONTRACT AWARDS FY2013**

	<b>Contract Number</b>	<b>Description of Services</b>	<b>Contractor Name</b>	<b>Award Amount</b>
37	GF-2013-A-0142	Air Duct Cleaning Service, Bldgs. No. 32,38,39	Forney Enterprise, Inc.	\$ 99,000.00
38	GF-2013-Q-0109	1st and 3rd Class Engineers, and HVAC Mechanic for UDC	C&G HVAC Mechanical/ Home Improvement	\$ 99,000.00
39	GF-2013-A-0058	1st and 3rd Class Engineers	C & G HVAC Mechanical/ Home Improvements, LLC. (Non-CBE)	\$ 99,000.00
40	GF-2013-A-0144	BPA for Duct Cleaning	Forney Enterprises	\$ 99,000.00
41	GF-2012-Q-0043	A/E Services - Student Housing Feasibility Study (BCD#1 - Investigation and analysis of existing building conditions)	Brailsford & Dunlavy	\$ 98,840.00
42	GF-2013-Q-0013	Installation of Video Surveillance System for 801 North Capitol St. NW	Emergency 911 Security	\$ 90,921.25
43	GF-0002568	Option Year 1 for Food Services for Firebird Inn	IL Creations	\$ 90,000.00
44	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 86,558.00
45	DCAM-2009-R-0002	IDIQ for Construction Management Services - TO # 2	Jacobs Project Management	\$ 85,637.68
46	GF-2012-C-0033	Renovation of Student Services Center Bldg 39, Level A	Prince Construction	\$ 85,011.15
47	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 83,063.00
48	DCAM-2009-R-0002	IDIQ for Construction Management Services - TO # 2	Jacobs Project Management	\$ 80,686.80
49	DCAM-2008-C-0107	Maintenance and Repair Services for Elevators and Escalators at Various DC Facilities	Keystone	\$ 80,237.30
50	DCAM-2010-D-0006-C02	Design Services for Vertical Garden/Outdoor Ed Facility/New Childcare Recreational Area and Master Donor Plan	Volkert and Associates	\$ 80,000.00
51	GF-2012-A-0056	Snow Removal (Sep. 30, 2012 - Mar. 31, 2013)	OM Contractors	\$ 80,000.00
52	GF-2012-C-0032-A01	2 Junior Project Management Support	Aspen of DC	\$ 75,458.00
53	GF-2013-Q-0123	801 N. Capitol Street Misc Construction	KC Home Improvements	\$ 67,678.00
54	GF-2011-C-0020	Design New Student Center Phase IV - ID of Remaining 20% Drawings and Specs for Negotiation Purposes	Cannon Design	\$ 63,240.00
55	GF-2011-C-0020	Design New Student Center (BCD#12 - Provide set of drawings, specifications and narrative description of changes)	Cannon Design	\$ 63,240.00
56	GF-2013-Q-0126	Scrubber/ Sweeper for UDC Main Campus	Tennant	\$ 63,187.77
57	GF-2013-T-0078	Parking Attendants Services	Ross Professional	\$ 60,073.92
58	GF-2012-C-0032-A01	Project Management and Junior Project Management Support Services for Capital Construction Projects	Aspen of DC	\$ 56,212.00
59	GF-2013-Q-0105	Operating Engineering Services	C & G HVAC Mechanical/ Home Improvements, LLC.	\$ 54,600.00
60	GF-2012-C-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc	\$ 54,027.00
61	POAM-2004-D-0044-20-CA	Phase I Mortuary Sciences Department Renovations	Leo A. Daly	\$ 51,643.00
62	GF-2013-C-0133	Exterior Light Fixtures	BIG, Inc	\$ 50,029.00
63	GF-2013-A-0057	Electrical supplies (Common)	Dominion Electric Supply Company	\$ 50,000.00
64	GF-2013-Q-0105	Operating Engineering Services	C & G HVAC Mechanical/ Home Improvements, LLC.	\$ 44,000.00
65	GF-2012-C-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc	\$ 43,319.00
66	GF-2012-C-0033	Renovation of Student Services Center Bldg 39, Level A	Prince Construction	\$ 42,487.50
67	GF-2012-C-0032-A01	Junior Project Management Support	Aspen of DC	\$ 41,309.84
68	GF-2013-A-0073	Driving and cleaning services of UDC motor coaches	EBT Bus Tours	\$ 40,000.00
69	GF-2013-C-0089-M01	Elevator Maintenance and Repair Services	Collins Elevator	\$ 40,000.00
70	GF-2012-C-0046	Replace Chiller, Power Plant (BCD#2 - Replacement of isolation valves, additional concrete repairs)	W.L. Gary Company	\$ 38,636.80

University of the District of Columbia  
FY2013 Procurements (Capital)

Question #4

**CONTRACT AWARDS FY2013**

	<b>Contract Number</b>	<b>Description of Services</b>	<b>Contractor Name</b>	<b>Award Amount</b>
71	GF-2013-Q-0097	Power Plant Chiller Maintenance, Bldg. 43	RSC Electrical & Mechanical Contractors,	\$ 38,500.00
72	GF-2012-Q-0068	Preventive Maintenance and Repair of Automatic Doors	Carolina Door Controls	\$ 38,000.00
73	GF-2013-Q-0084	HVAC Maintenance, Repair, and Climate Control	RSC Electrical & Mechanical Contractors,	\$ 32,000.00
74	GF-2013-C-0060	Trash & Recycling - 3 month Emergency Services	Urban Service Systems Corporation	\$ 31,955.01
75	GF-0002046	Modification #2 for Landscaping Services	McDonnell Landscaping	\$ 31,550.00
76	GF-2013-A-0106	Fire Watch Patrol for UDC, Buildings No. 41 & 47	City Security Consultants, Inc.	\$ 29,675.00
77	GF-2012-0037-A01	Relocation Services to Relocate and Consolidate Excess items located at the UDC -CC Backus Site	TPM Group	\$ 29,216.00
78	GF-2013-Q-0135	Renovation, UDC Bldg. No. 41, 4th Fl; STE 405	Sun Development	\$ 29,200.00
79	GF-2013-A-0108	Fire Watch Patrol for P.R. Harris	City Security Consultants, Inc.	\$ 29,162.50
80	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
81	GF-2012-A-0055	Plumbing Supplies	Eastern Plumbing Supply	\$ 25,000.00
82	GF-2013-A-0066	Maintenance and repair services for high voltage equipment	ABM Electrical Power Solutions, LLC	\$ 25,000.00
83	DCAM-2010-D-0006-D15	Backus Phase II Renovations	Leo Daly	\$ 24,966.35
84	GF-2012-C-0032-A02	Project Management and Junior Project Management Support Services for Capital Contraction Projects	Business Strategy Consultant	\$ 23,360.00
85	GF-2013-Q-0070	Annual and bi-annual on-site boiler maintenance for Buildings 43 and 47	RSC Electrical & Mechanical Contractors	\$ 22,000.00
86	GF-0002029	Elevator Services-Citywide IDIQ	Collins Elevator	\$ 21,105.00
87	GF-2012-C-0037	Relocation for Design-Build Services for "Architectural Program Consolidation Level 2, Bldg. 32"	TPM Group	\$ 21,000.00
88	GF-2013-Q-0149	Copier Machine	Premier Office & Medical Supplies	\$ 20,946.93
89	GF-2013-Q-0079	Integrated Security Management System at UDC	Advantech, Inc.	\$ 20,000.00
90	GF-2013-Q-0083	Plumbing Services Emergency Services for Master & Helper Plumber	A.H. Jordan Plumbing,	\$ 20,000.00
91	GF-2013-Q-0129	Window Calking	K.C. Home Improvement & Construction	\$ 19,800.00
92	GF-2013-Q-0122	Renovation of Asphalt Parking Lot Adjacent to Days Inn	Capital Construction	\$ 19,580.00
93	GF-2013-Q-0095	HVAC Heating and Cooling Equipment Service and Repairs, Bldg. 52	RSC Electrical & Mechanical Contractors,	\$ 19,400.00
94	GF-2013-Q-0112	UDC ID Cards and Consumables	Symbology DC, LLC,	\$ 17,235.00
95	GF-2013-Q-0112	UDC ID Cards and Consumables	Symbology DC, LLC,	\$ 17,235.00
96	GF-2013-A-0103	Maintenance of UDC motor coaches	Virginia Bus Doctor	\$ 17,000.00
97	GF-2012-C-0046	Replace Chiller, Power Plant, Bldg. 43 (BCD#1- Install VSD Starter)	W.L. Gary Company	\$ 16,729.02
98	GF-2013-Q-0085	Pest Control Services	Innovative Pest Control	\$ 15,685.00
99	GF-2013-Q-0161	Emergency Boiler Repair	American Boiler	\$ 15,000.00
100	GF-2013-A-0103	Maintenance of UDC Motor Coach - Jan. 1, 2013 - March 31, 2013	The Virginia Bus Doctor	\$ 15,000.00
101	GF-0002029	Elevator Services-Citywide IDIQ	Collins Elevator	\$ 14,070.00
102	GF-2013-Q-0132	Genie Lift	United Rentals	\$ 13,985.00
103	GF-2013-Q-0120	Repairs for Campus Heating System	Advanced Air Mechanical	\$ 13,900.00
104	GF-2013-Q-0081	ID Cards and Consumables	Advantech, Inc.	\$ 13,000.00
105	GF-2013-Q-0140	Exterior Signage & Flags	Fast Signs	\$ 11,922.00
106	GF-2013-Q-0126	Painting, drywall, plaster and demolition. Bldg. 52 first and second floor	Sun Development	\$ 11,917.60
107	GF-2013-Q-0121	Replacement of Fan Shaft and Belts, Replace Pressure Relief Valve in PR Harris Boiler Room	RSC Electrical & Mechanical	\$ 11,500.00
108	GF-2012-C-0033	Renovation of Student Services Center Bldg 39, Level A	Prince Construction	\$ 10,984.95

University of the District of Columbia  
FY2013 Procurements (Capital)

Question #4

**CONTRACT AWARDS FY2013**

	<b>Contract Number</b>	<b>Description of Services</b>	<b>Contractor Name</b>	<b>Award Amount</b>
109	GF-2013-Q-0004	Plumbing Services for UDC	Magnolia Plumbing, Inc.	\$ 10,500.00
110	GF-2013-A-0063	Annual and Bi-Annual onsite heating and repair services at PR Harris	American Boiler	\$ 10,500.00
111	GF-2013-Q-0072	Locks and other security supplies	Blyades Locks and Security	\$ 10,000.00
112	GF-2013-Q-0076	Emergency maintenance and generator services	Kelly Generators	\$ 10,000.00
113	GF-0001985	Modification #1 for Landscaping Services at University Residence	Daylily Landscaping	\$ 10,000.00
114	GF-2013-Q 0134	Safety Equipment for Operations and Maintenance Department	Jenks, Inc./ (t/a W.S. Jenks & Son)	\$ 10,000.00
115	GF-2013-Q 0131	Painting Materials for the Community College, P.R. Harris and Bertie Backus	General Merchandise/ Supplies Unlimited	\$ 10,000.00
116	GF-2013-Q-0130	Painting Materials for the University	General Merchandise/ Supplies Unlimited	\$ 10,000.00
117	GF-2013-Q-0077	Installation of glass, caulk and other supplies	Flash Glass and Mirror, Inc.	\$ 9,800.00
118	GF-2013-A-0091	Annual and Bi-Annual onsite heating and repair services at PR Harris	American Boiler	\$ 9,460.00
119	GF-2013-Q-0092	Lumber and Drywall Supplies	General Merchandise Supplies, LLC	\$ 9,436.50
120	GF-2013-T-0078	Temporary Parking Attendants Services (January, 2013)	Banner Staffing	\$ 9,066.96
121	GF-2013-Q-0137	Maintenance of Fire Extinguishers	Emergency 911 Security	\$ 9,000.00
122	GF-2012-Q-0088	Life Safety and Annual Inspections for 22 Elevators	Adonia Consultants, Inc	\$ 8,800.00
123	GF-2012-C-0037-A01	T001 - Relocation Services from Bldg. 32/C and Bldg. 39/1 to Bldg. 39/A	TPM Group	\$ 8,096.09
124	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 8,054.00
125	GF-0002052	HVAC Maintenance and Repair Services	Johnson Controls	\$ 7,722.00
126	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
127	GF-2013-A-0073	Driving Services for UDC Motor Coach - Oct. 1 - Nov. 30, 2012	EBT Bus Tours	\$ 7,500.00
128	GF-2013-Q-0128	Low Ambient Split A/C Unit for Bldg. No 52	C&G HVAC Mechanical/ Home Improvement	\$ 7,238.00
129	GF-2013--Q-0146	Speedaire Electric Air Compressor	Jenks	\$ 6,600.00
130	GF-2012-C-0019	Renovation of Campus Natatorium @ Bldg 47	FBI Construction	\$ 5,944.00
131	GF-0001947	Pest Control Services	Innovative Pest Management	\$ 5,826.08
132	GF-2013-Q-0116	Installation of Exterior Video Surveillance Equipment, Building 52	Advantech, Inc.	\$ 5,525.00
133	GF-0002029	Emergency Elevator Services for Building 44, Elevator #3	Collins Elevator	\$ 5,460.00
134	GF2012-C-0037	IDIQ for Relocation Services for SEAS Controls Lab from Bldg 32/2 to Bldg 32/C	Trinity II Corp	\$ 5,400.00
135	GF-2013-Q-0087	Parking Supplies & Technical Support	Whitaker Parking Systems, Inc.	\$ 5,366.00
136	GF-2014-Q-0187	Cafeteria Pest Control	Ecolab, Inc.	\$ 4,859.82
137	GF-2013-Q-0136	HVAC Materials-Van Ness	RSC Electrical & Mechanical	\$ 4,650.00
138	GF-2013-Q-0148	Mega 1000 CVG Steam Cleaner	Van Tech Industries, LLC	\$ 4,647.50
139	GF-2013-C-0090-M01	Grounds Maintenance Services at University Residence	Level Green	\$ 4,500.00
140	GF-2013-Q 125	Portable Air Conditioner for UDC Van Ness Campus	Schaefer- Friedman, LLC T/A Logan Hardware	\$ 4,199.99
141	GF-2013-Q-0156	Miscellaneous Door Hardware Installation at 801 N. Capitol	KC Home Improvements	\$ 4,192.00
142	GF-2013-A-0091	Annual and Bi-Annual onsite heating and repair services at PR Harris	American Boiler	\$ 3,728.00
143	GF-2012-C-0038	Renovation of New Business School Building 38	Consys, Inc.	\$ 3,725.00
144	GF-2013-Q-0110	Installation of Exterior Cameras/ Building 43	Advantech, Inc.	\$ 3,250.00
145	GF-2013-Q-0110	Installation of Exterior Cameras/ Building 43	Advantech, Inc.	\$ 3,250.00
146	GF-2013-Q-0080	Ammunition for the Office of Public Safety	Atlantic Tactical	\$ 2,500.00
147	GF-0002017	Cafeteria Pest Control Services	EcoLab	\$ 2,429.91
148	GF-0002017	Cafeteria Pest Control Services	EcoLab	\$ 2,429.91
149	GF-2013-Q-0139	Carpet Blower and Portable Blower for UDC	Premier Office & Medical Suppliers	\$ 1,505.84
150	GF-2013-Q-0138	Scaffolding Tower and Multipurpose Ladders	Jenks, Inc.	\$ 1,417.52

University of the District of Columbia  
FY2013 Procurements (Capital)

Question #4

**CONTRACT AWARDS FY2013**

	<b>Contract Number</b>	<b>Description of Services</b>	<b>Contractor Name</b>	<b>Award Amount</b>
151	GF-2013-Q-0069	Security system located at the University Residence, 3200 Rittenhouse Street, NW Washington, DC	Security Technology & Engineering Company	\$ 1,025.00
152	GF-2013-Q-115	Utility Carts for UDC	General Merchandise Supplies Unlimited	\$ 843.88
153	GF-2013-Q-0075	Installation of Wireless Emergency Panic Button	Advantech	\$ 750.00
154	GF-2013-0071-C04	IDIQ Construction Management Services	The Temple Group - CBE	Min. \$250.00 - Max. \$950,000.04
155	GF-2013-0071-C01	IDIQ Construction Management Services	McKissack & McKissack - CBE	Min. \$250.00 - Max. \$950,000.00 Base Year
156	GF-2013-0071-C02	IDIQ Construction Management Services	Jacobs Project Management CO	Min. \$250.00 - Max. \$950,000.00 Base Year
157	GF-2013-0071-C03	IDIQ Construction Management Services	Johnson, Mirmiran & Thompson	Min. \$250.00 - Max. \$950,000.00 Base Year
158	GF-2013-0071-C04	IDIQ Construction Management Services	Brailsford & Dunlavey - CBE	Min. \$250.00 - Max. \$950,000.00 Base Year
159	GF-2012-C-0037-A01	IDIQ for Relocation Services (Mod# 1 - Exercise Option Year 1)	TPM Group	Min. \$250.00 - Max. \$300,000.00
160	GF-2012-C-0037-A02	IDIQ for Relocation Services (Mod# 1 - Exercise Option Year 1)	RWD Consulting, LLC	Min. \$250.00 - Max. \$300,000.00
161	GF-2012-C-0037-A03	IDIQ for Relocation Services (Mod# 1 - Exercise Option Year 1)	Trinity II Corporation	Min. \$250.00 - Max. \$300,000.00
162	GF-2012-C-0040	Bookstore Management Services	Follett Higher Education Group	Revenue Contract
163	GF-2012-C-0040	Bookstore Management Services - Exercise Option Year 1 (July 1, 2013 through June 30, 2014)	Follett Higher Education Group	Revenue Contract

Attachment 3 - Contract Awards FY2014

University of the District of Columbia  
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CONTRACT AWARDS FY2014				
Contract Number	Description of Services	Contractor Name	Award Amount	
1	GF-2011-C-0030	Construction of the New Student Building Center	Parkinson/Forrester	\$ 13,023,600.00
2	GF-2013-C-0101	Architectural Program Consolidation, Phase II Level 2, Building 32 at UDC Van Ness Campus	Pounds Construction	\$ 2,198,000.00
3	GF-2012-C-0039	Renovation of the University of the District of Columbia David A. Clark School of Law	Consys, Inc.	\$ 1,427,902.00
4	GF-2013-R-0107	Design Services for SEAS Laboratory Renovation Project, Building 32/42	Moody Nolan	\$ 598,500.00
5	GF-2013-R-0119	Strategic Marketing Plan for the University of the District of Columbia (UDC)	SRB Communications	\$ 365,000.00
6	GF-2013-0071-C02	Project Management, Construction, Construction Management for Multiple Projects at the University of the District of Columbia	Jacobs Project Management	\$ 283,036.50
7	GF-2012-R-0032-A01-T0002	Project Manager and Junior Project Manager Support for the Capital Construction Division	Aspen of DC	\$ 164,684.00
8	GF-2012-C-0032-A01	Project Management and Junior Project Management Support Services for Capital Construction Projects	Aspen of DC	\$ 149,903.00
9	GF-2013-T-0155-A01	Facilities Manager (Omar Fox)	RWD Consulting	\$ 138,590.40
10	GF-2013-R-0099	HVAC and Operating Engineer Services	C&G HVAC Mechanical/ Home Improvement	\$ 108,791.77
11	GF-2012-C-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc.	\$ 104,982.00
12	GF-2013-T-0155-A02	Elevator Maintenance Mechanic (Gregory Coleman)	RWD Consulting	\$ 101,108.80
13	GF-2014-A-0186	Emergency HVAC & Operating Engineering Services	RSC Electrical & Mechanical Contractors,	\$ 99,000.00
14	GF-2014-A-4602	Emergency HVAC and Operating Engineering Services	RSC	\$ 99,000.00
15	GF-2013-A-0145	Window Caulking, Bldg. Nos. 32,42,47	KC Home Improvements	\$ 99,000.00
16	GF-2013-A-0142	Air Duct Cleaning Service, Bldgs. No. 32,38,39	Forney Enterprise, Inc.	\$ 99,000.00
17	GF-2013-A-0058	1st and 3rd Class Engineers	C & G HVAC Mechanical/ Home Improvements, LLC. (Non-CBE)	\$ 99,000.00
18	GF-2014-A-0165	HVAC Operating Engineer Services	RSC Company	\$ 99,000.00
19	DCAM-2009-C-0024	Replacement of Energy Management System at UDC	Grotheer, PC	\$ 92,214.94
20	GF-2014-Q-0151	Fire Watch for PR Harris for FY 2014	City Security Consultant	\$ 84,570.00
21	GF-2014-A-0164	Snow Removal	Community Bridge, LLC	\$ 80,000.00
22	GF-2010-C-0015	A/E Services to Design Restrooms and Dressing Room Renovations to Campus the Auditorium, Bldg. 46E, Van Ness Campus, UDC	Tom Kamm	\$ 66,166.80
23	GF-2013-A-0157	Maintenance Services of UDC Motor Coach	Virginia Bus Doctor	\$ 60,000.00
24	GF-2012-C-0046	Replace Chiller, Power Plant, Bldg. 43 (BCD#3- Additional power plant modifications)	W.L. Gary Company	\$ 53,591.37
25	GF-2013-A-0158	Driving and Cleaning Services of UDC Motor Coach	Elite Tour Services	\$ 50,000.00
26	GF-2013-A-0057	Electrical supplies (Common)	Dominion Electric Supply Company	\$ 50,000.00
27	GF-2013-T-0160	Two (2) Facilities Operations Technicians	RWD Consultants, LLC	\$ 49,899.20
28	PO-GF-2012-C-0002-DJ	Option Year 2 for Food Services for Firebird Inn- 4 month extension	IL Creations	\$ 40,000.00
29	GF-2013-Q-0097	Power Plant Chiller Maintenance, Bldg. 43	RSC Electrical & Mechanical Contractors,	\$ 38,500.00

University of the District of Columbia

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CONTRACT AWARDS FY2014				
	Contract Number	Description of Services	Contractor Name	Award Amount
30	GF-2013-B-0104	AHU-8-1 II Unit Replacement & Installation of Heating Pool Controls	W.L. Gary Company, Inc.	\$ 32,756.00
31	GF-2014-Q-0174	Electrical Supplies for UDC Main Campus	Dominion Electric	\$ 30,000.00
32	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
33	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
34	GF-2013-A-0066	Maintenance and repair services for high voltage equipment	ABM Electrical Power Solutions, LLC	\$ 25,000.00
35	GF-2013-Q-0085	Pest Control Services	Innovative Pest Control	\$ 15,685.00
36	GF-2013-Q-0161	Emergency Boiler Repair	American Boiler	\$ 15,000.00
37	GF-2013-Q-0076	Emergency maintenance and generator services	Kelly Generators	\$ 10,000.00
38	GF-2013-Q-0092	Lumber and Drywall Supplies	General Merchandise Supplies, LLC	\$ 9,436.50
39	GF-2013-Q-0147	Genie Lift, AWP-30S	Jenks	\$ 8,970.00
40	GF-2014-Q-0187	Cafeteria Pest Control Services FY13- Continuation of Services	Ecolab, Inc.	\$ 8,520.00
41	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
42	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
43	GF-2013-Q-0110	Installation of Exterior Cameras/ Building 43	Advantech, Inc.	\$ 3,250.00
44	GF-2013-C-0063	Annual & Bi-Annual Heating Maintenance @ PR Harris	American Boiler	\$ 2,625.00
45	GF-2014-A-0168	Van Ness Campus Painting Materials	Van-Tech Industries	\$ 10,000.00
46	GF-2014-A-0169	Plumbing Services & Dressing Rooms at Campus Auditorium Building 46E, UDC Van Ness Campus	A.H. Jordan Plumbing	\$ 50,000.00
47	GF-2010-C-0015-M10	Design services to renovate guest rooms At UDC Auditorium	Tom Kamm	\$ 66,166.80
48	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Consys, Inc.	Min. \$250.00 - \$950,000.00
49	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Pounds Construction	Min. \$250.00 - \$950,000.00
50	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	FEI Construction	Min. \$250.00 - \$950,000.00
51	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Goel Services	Min. \$250.00 - \$950,000.00
52	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Winmar, Inc.	Min. \$250.00 - \$950,000.00

University of the District of Columbia  
FY2014 Procurements (Operating)  
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<b>NAME OF CONTRACTOR</b>	<b>PURPOSE OF THE CONTRACT</b>	<b>TOTAL DOLLAR AMOUNT</b>
Human Circuit, Inc.	Upgrade Cable TV	\$956,143.86
Xerox Corp.	New Equipment Plus Removal of Base/Maint.	\$568,187.76
Blackboard Inc	Software Renewal	\$321,425.21
Ford&Harrison LLP	Legal Services	\$300,000.00
OFS, Inc.	Professional Service	\$239,000.00
OFS, Inc.	Banner Services	\$190,000.00
West Ed	Professional Training	\$161,758.00
Wilson Elser Moskowitz Edelman & Dicker	Legal Services	\$150,000.00
Mythics	Maintenance/License Agreement	\$115,790.46
Pinnacle Business Networks	IT Services for PATHS program	\$98,000.00
Kairos Management Inc.	Data IT Services for WD	\$97,000.00
VMT Education Center, Inc	Training Services	\$96,200.00
AspirePath LLC	License	\$95,000.00
SOFTMART GOVERNMENT SERVICES	Subscription Services	\$90,915.89
Ebsco Publishing	Subscription Renewal	\$86,727.00
Donaldson, Stuart P.	Professional Services - CTE Program	\$80,000.00
Fund for Education and Human Services	Workshops for Infant/Toddler program	\$75,000.00
Teaching for Change	Educational Supplies	\$75,000.00
Baker Tilly Beers & Cutler, PLLC	Auditing Services	\$75,000.00
Dell Computer Corp.	Computers	\$70,290.23
Sign Language USA, LLC	Educational Services	\$70,000.00
Environmental Consultants and Contractors	Remediation Services	\$68,730.00
Touchnet Information Systems Inc	Hosting Services	\$66,558.25
American Society for Engineering Educat	Evaluation for DC Transportation Academy	\$63,661.00
Ebsco Publishing	Subscription Renewal FY 14	\$61,834.92
Environmental MGMT SVCS	Hazardous Waste Services	\$61,000.00
Kaplan PMBR	Online Class and Diagnostic Assessments	\$59,000.00
The Segal Company (Eastern States), Inc	Professional Services for HR	\$50,000.00
Hogan Lovells, LLP	Legal Services	\$50,000.00
Superior Couriers, LLC	Daily Courier Services	\$49,800.00
OFS, Inc.	Contractual Services - Banner Data Services for Budget	\$48,000.00
The Kenaly Complement	Financial Aid Consultants	\$46,400.00
Networking For Future Inc	Professional Support	\$45,000.00
Southeast Children's Find Inc	Training for Students	\$43,380.00
ADP, Inc	Payroll and Payment processing	\$40,000.00
HireRight Inc	Background Checks for HR	\$40,000.00
Institute of Electrical and EI	Subscription Renewal	\$38,175.00
Follet UDC Bookstore	Textbooks	\$36,528.31
ICF Incorporated, L.L.C	Evaluation of the UDC-CC WDLL	\$34,649.00
Networking For Future Inc	Cableing and Installation	\$30,864.73
Sign Language USA, LLC	Interpreting Services	\$30,000.00

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Burndette Industries, Inc	Agricultural Equipment - Fish Fertilizer System	\$29,990.00
Unifirst Corporation	Uniform Cleaning	\$27,681.16
GovConnection, Inc	Computers	\$26,230.80
N2N Services, Inc	Upload GURFEED in Banner for Payroll	\$26,000.00
Advantech	Software Maintenance	\$25,000.00
RJM Systems Inc	Hosting Fee for FY 14	\$25,000.00
Center for Applied Linguistics	Training	\$21,435.00
West Publishing Corporation	Subscription Renewal	\$21,120.00
The Gale Group	Subscription Renewal	\$20,080.00
Neal R Gross & Co Inc.	Court Report Services	\$20,000.00
Pitney Bowes Inc.	Maintenance and Postage Reset	\$20,000.00
Real Time Services, Inc.	Renewal of maint.	\$19,459.78
Bruker BioSpin Corp	Service Agreement Contract	\$18,725.92
Capital Sports Fields LLC	UDC Soccer Field Restoration	\$17,715.00
Magnificus Corporation	Nursing Services	\$16,928.00
Ascend Learning Holdings, LLC DBA Nation	Educational Materials/Exams	\$16,460.00
Burndette Industries, Inc	Fish Fertilizer System	\$16,218.00
Kellogg Conference Hotel	Early Childhood Inst.	\$15,709.75
Coleman, Briant K.	Professional Services for CC	\$15,500.00
Morgans inc	Public Safety Uniforms and Equipment	\$15,000.00
Vital Sign LLC	Interpreting Services	\$15,000.00
Aloha Pool & Spa, Inc	Pool Maintenance FY14	\$14,400.00
American Society of Civil Engineering	Online Subscription Renewal	\$14,359.00
Elsevier BV	Subscription Renewal	\$14,320.82
Digital Access Control	Maintenance Support for Software	\$14,283.00
International Business Machines Corp	Maintenance And License Agreement Services	\$14,263.20
Follet UDC Bookstore	Textbooks	\$14,056.44
R. R Bowker LLC	Subscription Renewal	\$14,015.00
COPE	Employee Services	\$13,569.19
Thoughtwright. LLC	Service License	\$13,000.00
Lyrasis	Subscription Renewal	\$12,312.00
Follet UDC Bookstore	Textbooks	\$12,229.40
Kairos Management Inc.	Data Analysis and Reporting Services	\$12,000.00
Illuminated LLC	Prof Services for Natl. Services Grant	\$12,000.00
BMC SOFTWARE, INC	Software Renewal	\$11,519.00
LG Total Fitness/Triple Delight Aquatic	Professional Services	\$11,500.00
Marlin Leasing Corp	Leasing and Maint. On copier	\$10,308.00
Congress Heights Training	Customer Service Training	\$10,000.00
Banner Staffing	Cashiering Services	\$10,000.00
Shed-it USA, Inc.	FY14 Shredding Services	\$10,000.00
Neal R Gross & Co Inc.	Open PO for Court Reporting	\$10,000.00
Semiconsoft, Inc	Scientific Equipment	\$10,000.00
Missieledies, Amelia D.	Professional Services	\$10,000.00
RPA, Inc.	Contractual Services	\$10,000.00
Moffitt,Jr., Robert D.	Contractual Services	\$10,000.00

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Washington Convention and Sports Author	Graduation Facility	\$9,997.50
Maria Lucia Washington	Catering	\$9,980.00
Herff Jones, Inc	Red Diploma Covers	\$9,920.00
Think NXT Marketing, LLC	Printing	\$9,899.00
Jstor	Subscription Renewal	\$9,750.00
SCHOOL DATEBOOKS INC.	UDC School Datebooks 2014-2015	\$9,623.25
Assessment Tech. Institute, LLC dba Nati	Educational Supplies	\$9,600.00
Purdy, Millard A.	Professional Services for IT	\$9,500.00
Farmers Market Management Associates	Contractual Services	\$9,000.00
ABA Moriah Corporation	Copier Machine	\$8,885.00
LEE FUNERAL HOME INC	Removal and Disposal of Cadavers	\$8,850.00
Maria Lucia Washington	Catering	\$8,750.00
Marlow Sports Inc	Athletic Women's Lacrosse Gear & Equip	\$8,574.20
XENEGRADE CORP	Web Based Management System	\$8,285.00
Thompson, Wayne R.	Firearms Training and Qualifications	\$8,200.00
Pleva Inc	Keywatcher Illuminated Key Mgt System	\$8,032.00
Mcintosh, A K.	Contractual Services	\$8,000.00
JRoyal Connect	Professional Services for CC	\$8,000.00
Giant Food, Inc.	Food Demonstration	\$8,000.00
Follet UDC Bookstore	Testing Materials (10 weeks accuplacer MFL)	\$7,920.00
Sportsman's	Athletic Equipment & Gear	\$7,788.68
Getinge Castle, Inc.	Service Agreement	\$7,638.00
Maria Lucia Washington	Catering	\$7,590.00
CBS Outdoor Inc.	Advertising	\$7,500.00
Omni Business Systems-Faxplus Inc.	Savin Copier	\$7,399.00
The Gale Group	Subscription Renewal	\$7,381.24
The Washington Research	Subscription Renewal	\$6,694.74
Laser Art	Office Supplies	\$6,636.78
Maria Lucia Washington	Catering	\$6,525.00
Washington Professional System	Installation, Cable, etc	\$6,446.00
Follet UDC Bookstore	Textbooks	\$6,442.80
Ascend Learning Holdings, LLC DBA Nation	Educational Supplies	\$6,120.00
NBC Universal Media, LLC	Subscription Renewal	\$6,050.00
AI's Office Products \DBA Business Serv	Oxford Certificate Covers	\$6,044.50
Gunther, Christopher C.	Lead Worker Training	\$6,000.00
Mortuary Transportation Services	Delivery of Cadavers	\$6,000.00
Artstor Inc	Subscription Renewal	\$5,910.00
Dell Computer Corp.	Computers	\$5,506.74
American University	Law School Advertisement	\$5,500.00
Competitive Edge Software	Software Maintenance and Upgrade Fee	\$5,490.00
Jstor	Subscription Renewal	\$5,284.80
Midwest Shop Supplies, Inc Dba Midwest T	General Supplies	\$5,178.33
Eastern Lift truck Co Inc.	Repairs and Maintenance on Forklift	\$5,000.00
Prestosports Inc	Contractual Services	\$5,000.00
PATHWAYS TO PROGRESS	Professional Services	\$5,000.00

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Radio One, Inc	Advertising	\$5,000.00
Maria Lucia Washington	Catering	\$4,770.00
Dell Computer Corp.	Computer Equipment	\$4,736.48
Getinge Castle, Inc.	Scientific Equipment	\$4,727.74
Kellogg Conference Hotel	Infant Workshop	\$4,723.40
Academy Express LLC	Bus Trips	\$4,626.00
CREDO Reference	Subscription Renewal	\$4,600.00
Life Technologies Corporation	Service Agreement	\$4,525.44
Patterson Medical Supply, Inc. dba Medco	Medical Supplies	\$4,503.48
College Discount Cards	UDC Student Discount Cards	\$4,470.00
Pro Quest-CSA LLC	Subscription Renewal	\$4,235.00
Follet UDC Bookstore	Textbooks	\$4,230.00
Marlow Sports Inc	Lacrosse Athletic Wear	\$4,200.00
CASAS/DBA NATL EXTERNAL DIPLO	Online Test Admin	\$4,015.00
C3FIX,LLC Dba CO CO. Sala	UDC Law School BLSA Ball and Fundraiser	\$4,000.00
Berry and Homer, Inc	Advertising - Commuter Car Cards	\$3,985.00
Dell Computer Corp.	Dell Latitude E6530	\$3,943.11
Softmart Government Services	Microsoft Surface Pro	\$3,841.23
COX, Mathews & Assoc	Advertising	\$3,815.00
Ascend Learning Holdings, LLC DBA Nation	Educational Supplies	\$3,780.00
CBS Outdoor	Metro Bus Cards	\$3,735.00
Radio One, Inc	Advertising	\$3,500.00
Ross, Lawrence	Contractual Services	\$3,500.00
Maria Lucia Washington	Catering	\$3,470.00
Pocket Nurse	Medical Supplies	\$3,414.36
Fantasy World, Inc.	Catering	\$3,400.00
The Chronicle of Higher ED.	Subscription Renewal	\$3,370.00
THE WASHINGTON POST	Advertising	\$3,297.00
Follet UDC Bookstore	Textbooks	\$3,296.70
Team Cheer/Girls Got Game	Athletic Apparel	\$3,203.68
Maria Da Silva Caterers	Catering	\$3,170.00
Respondus	Subscription Renewal Annual Fee	\$3,145.00
Dutch Mill Catering	Catering	\$3,058.60
Dell Computer Corp.	Latitude E6330	\$3,017.14
Colwell, Alexander P.	Piano tuning	\$3,000.00
Paddock Swimming Pool Company	Contractual Services	\$3,000.00
Giant Food, Inc.	Food Demonstration	\$3,000.00
Pearlstein, Eli G.	Contractual Services	\$2,970.00
EASTERN PLANT SCIENCES	Interior Plant Maintenance	\$2,940.00
The Washington Research	Subscription Renewal	\$2,928.18
Sportsman's	Track Athletic Gear/Equip	\$2,876.23
Maria Lucia Washington	Catering	\$2,830.00
Dutch Mill Catering	Catering	\$2,695.90
Roberts Oxygen Company Inc	Carbon Dioxide Supply	\$2,665.00
Academy Express LLC	Contractual Services	\$2,611.00

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B&H Photo-Video-Pro-Audio	Nikon Digital Equipment	\$2,593.90
Academy Express LLC	Students Bus Tours	\$2,528.00
Metropolotan Office Products	Office Supplies	\$2,446.50
3M Company	Maintenance on 3M Equip	\$2,426.00
Advantech	Install Emergency Notification System	\$2,400.00
Academy Express LLC	Athletics Students Bus Tours	\$2,394.00
Pro Quest-CSA LLC	Subscription Services	\$2,390.00
Maggiano's Little Italy	Catering	\$2,329.51
Big Mountain Sales, LLC	Athletics Apparel	\$2,318.00
Maria Da Silva Caterers	Catering	\$2,310.00
Patterson, Kevin E.	Contractual Services	\$2,200.00
Gist Family Catering	Catering	\$2,150.00
Gist Family Catering	Catering	\$2,110.00
Sky LLC Dba US Office Solution	Projector	\$2,099.95
SOFTCHALK, L.L.C.	Subscription Renewal	\$2,058.00
The College Board	Accuplacer Test Units	\$2,050.00
Bennett-Roberts, Beverly	Contractual Services	\$2,000.00
White, Selma B.	Contractual Services	\$2,000.00
Leak-Bowers, Judy	Contractual Services	\$2,000.00
Gist Family Catering	Catering	\$2,000.00
University Corp. for AD. Inter. Dev.	License	\$2,000.00
Roberts Oxygen Company Inc	Gases and Oxygen Supply	\$2,000.00
True Glam and Beauty	Contractual Services	\$2,000.00
Harrington, Ida	Contractual Services	\$1,960.00
Encyclopaedia Britannica Inc	Subscription Renewal	\$1,950.00
United Business Technologies, Inc.	Maintenance on Canon Copier	\$1,944.00
Academy Express LLC	Bus Trips	\$1,915.00
Academy Express LLC	Bus Trips	\$1,915.00
Certiport, Inc	MOS Courseware	\$1,880.32
Springshare LLC	Subscription Renewal	\$1,836.00
Quality Matters	Subscription Renewal	\$1,700.00
Gist Family Catering	Catering	\$1,650.00
Capital Services & Supplies, Inc	Office Supplies	\$1,613.09
Apple Computer Inc.	Macbook & Accessories	\$1,591.00
Ellucian Support, Inc.	Maintenance License Agreement	\$1,538.00
Washington Metro Area Transit Authority	Farecards	\$1,500.00
Touchnet Information Systems Inc	Computers	\$1,500.00
Dell Computer Corp.	Optiplex 3011 All-in-One	\$1,489.78
Talent Assessment, Inc.	Computer Equipment	\$1,442.85
GT Software, Inc	Maintenance And License Agreement Services	\$1,386.00
B & W Stat Laboratory	Mandated Urinalysis	\$1,200.00
Hall, Kenan	Games Announcer	\$1,200.00
Academy Express LLC	Athletic Student bus trips	\$1,160.00
Academy Express LLC	Athletics Students Bus Tours	\$1,160.00
Dell Computer Corp.	Computer Equipment	\$1,084.51

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All American Printing, Inc	UDC 2014 Founders Day Covers	\$1,064.70
Academy Express LLC	Students Bus Tours	\$1,013.00
Matheson- Valley	Liquified Propane	\$995.25
Darby, Alvin J	Score Keeper	\$960.00
Johnson, Lawrence K.	Sports Photography	\$950.00
Academy Express LLC	Students Bus Tours	\$937.00
Ref Check, LLC	Contractual Services	\$920.00
Gist Family Catering	Catering	\$870.00
Acacia Skylan Inc.	Catering	\$840.00
Famous Dave's Ribs of Maryland, Inc.	Catering	\$819.37
Famous Dave's Ribs of Maryland, Inc.	Catering	\$804.32
Gist Family Catering	Catering	\$769.00
Famous Dave's Ribs of Maryland, Inc.	Catering	\$759.49
Deli Group T/A Washington Deli	Catering	\$750.00
Maria Lucia Washington	Catering	\$750.00
Epicurean Foods, LLC	Catering	\$730.00
Apple, Inc.	Ipad	\$698.00
ABA Moriah Corporation	Print Cartridge, Maintenance Kit, Photo-conductor	\$678.00
Rocklands Barbeque and Grilling Company	Catering Law School	\$651.06
Al's Office Products \DBA Business Serv	Office Supplies	\$576.61
Toucan Printing & Promotional	Xerox Paper	\$547.50
Team Washington, Inc.	Catering	\$527.50
Team Washington, Inc.	Catering	\$527.50
Trevelle Harvey DbA Chick-Fil-A	Catering	\$503.50
Deli Group T/A Washington Deli	Catering	\$498.50
Trevelle Harvey DbA Chick-Fil-A	Catering	\$462.50
Gist Family Catering	Catering	\$455.00
Rodger, Evan W.	Game Scoreboard	\$400.00
Barry, Dorothy A.	Game Scoreboard	\$400.00
Spriggs III, James W	Contractual Services	\$400.00
Gist Family Catering	Catering	\$357.50
Gist Family Catering	Catering	\$350.00
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$285.00
Giant Food, Inc.	Biology Lab Class	\$250.00
Acacia Skylan Inc.	Catering	\$243.34
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$102.00
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$84.00
Apple, Inc.	Payment for Leather Case	\$69.00

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Services</b>
P0003279	\$1,505.00	10/3/2012	Gist Family Catering	Catering
P0003280	\$106.85	10/3/2012	Team Washington	Catering
P0003281	\$900.00	10/3/2012	Washington Metro Area Transit Auth	Farecards
P0003331	\$7,500.00	10/3/2012	Velazco, Antonia	Contractual Services
P0003288	\$10,000.00	10/5/2012	Shred It	Shredding Services for FY-13
P0003289	\$1,016.50	10/5/2012	Dutch Mill Catering	Catering
P0003290	\$4,114.00	10/5/2012	Asure Software, Inc.	Licenses
P0003291	\$20,000.00	10/5/2012	Pitney Bowes Inc.	Maintenance and Postage
P0003292	\$1,500.00	10/5/2012	Matheson-Vally	Liquified Propane
P0003293	\$1,000.00	10/5/2012	United Parcel Service	Out-going & Incoming Mail Service
P0003294	\$5,000.00	10/5/2012	US Postal Service	Bulk Mail Services
P0003295	\$5,000.00	10/5/2012	Eastern Lift Truck Co., Inc.	Forklift Repair & Maintenance
P0003298	\$450.00	10/10/2012	Hill, Quinton L.	DJ Services\Back To School BBQ
P0003299	\$3,200.00	10/10/2012	Epicurean Foods, LLC	Catering for Back To School BBQ
P0003305	\$178,502.26	10/15/2012	Motir Service Inc.	Janitorial Services
P0003287	\$39,850.00	10/16/2012	Education To Go	On-line Training
P0003307	\$5,000.00	10/16/2012	Pathways To Progress	Evaluation of the Stem Program
P0003308	\$2,857.60	10/16/2012	Fisher Scientific	Scientific Supplies
P0003311	\$1,583.25	10/16/2012	Ellucian Support Inc.	Maintenance Envisions
P0003312	\$2,871.25	10/16/2012	Ellucian Support Inc.	Maintenance Envisions
P0003313	\$2,860.00	10/16/2012	Alchemy Solutions Inc.,	Maintenance Renewal
P0003306	\$4,970.00	10/17/2012	Maria Lucia Washington	Catering
P0003309	\$3,278.00	10/18/2012	Roberts Oxygen Company	Air Liquid Nitrogen Supply
P0003318	\$8,100.00	10/18/2012	Dell Computer Corp.	Latitude E6430 Computer
P0003321	\$4,820.40	10/18/2012	Sciencelogic, Inc.	Maintenance
P0003322	\$921.99	10/18/2012	All American Printing	Veterans Day Program
P0003327	\$199.78	10/22/2012	ZSR Inc.	Catering
P0003319	\$44,821.25	10/23/2012	Ellucian Support Inc.	Maintenance on Banner
P0003328	\$159,588.00	10/23/2012	The Washington Research	Data Overhead
P0003329	\$4,950.00	10/23/2012	Sunfire Solar Supplies Inc.	Scientific Supplies
P0003330	\$95,000.00	10/24/2012	AspirePath LLC	Contractual Services
P0003334	\$400.00	10/25/2012	Tano Akili and Body Studio	Massage Therapist
P0003338	\$6,500.00	10/25/2012	CBS Radio Inc.	Marketing & Advertising Homecom
P0003335	\$250.00	10/26/2012	Thomas, Will	Homecoming Halloween Party
P0003336	\$365.00	10/26/2012	Tamara burks, DBA BannerPlus	Homecoming Sashes & Pins
P0003337	\$1,168.64	10/26/2012	Taymark DBA M&N International	Homecoming Decorations
P0003340	\$11,349.00	10/31/2012	Numara Software Inc.	BMC Software Support
P0003344	\$80,274.00	10/31/2012	Blackboard Inc.	Software Renewal
P0003433	\$3,000.00	11/1/2012	Goodson, Annie J.	Mini Grant Consultant
P0003345	\$7,590.00	11/1/2012	Paradigm Attractions, Inc.	Homecoming Entertainment

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P0003348	\$808.80	11/1/2012	Dell Computer Corp.	Optiplex 790 Computer
P0003349	\$9,085.00	11/1/2012	R.R. Bowker LLC	Subscription Renewal
P0003352	\$514.95	11/2/2012	Lee's Flower & Card Shop Inc.	Flowers for Miss UDC
P0003353	\$300.00	11/2/2012	Lamb Awards & Engraving	Trophies for Miss UDC Event
P0003354	\$581.99	11/2/2012	K.A. Concepts Ltd.	Crowns for Miss UDC Queens
P0003355	\$300.00	11/2/2012	Hardy, Rian A.	Fashion Consultant
P0003356	\$1,994.30	11/2/2012	Taymark DBA M&N International	Entertainment for Miss UDC Event
P0003357	\$375.00	11/2/2012	Scheron C. HarleyDBA House of	Fashion Show Consultant
P0003358	\$300.00	11/2/2012	Gottaeat Entertainment	Fashion Show Consultant
P0003359	\$350.00	11/2/2012	Lee, Jerome C.	Fashion Show Consultant
P0003360	\$275.00	11/2/2012	Kelcie Glass	Fashion Show Consultant
P0003361	\$426.29	11/2/2012	Sign A Rama	Professional Services
P0003362	\$176.00	11/2/2012	S&V Enterprises\Booeymonger	Catering
P0003364	\$5,000.00	11/2/2012	Roha & Flaherty	Legal Services
P0003365	\$500.00	11/2/2012	Johnson, Kamila	Workshop Fee
P0003366	\$500.00	11/2/2012	National Institute of Family Services	Workshop Fee
P0003373	\$1,440.00	11/6/2012	Ellucian Support Inc.	Software License/service
P0003379	\$1,350.00	11/6/2012	Johnson, Lawrence K.	Photographic Services
P0003367	\$3,690.00	11/7/2012	Johnson, Kamila	PATHS Program Student Training
P0003374	\$495.75	11/7/2012	IL Creation of Washington DC	Catering
P0003375	\$400.00	11/7/2012	Acacia Skylan Inc.	Catering
P0003376	\$100.00	11/7/2012	Nellies Sports Bar	DC Outlaw Happy Hour
P0003383	\$500.00	11/7/2012	Jillipop & Co.DBA Rita's Itallian Ice	Rita's Ice\Vending Homecoming
P0003384	\$8,200.00	11/7/2012	AD Image Inc.	USGA Campus T-Shirts
P0003385	\$6,239.70	11/7/2012	Marlow Sports Inc.	Athletic Apparel
P0003387	\$1,500.00	11/7/2012	EBT Bus Tour	Bus Transportation -College Tour
P0003390	\$7,327.10	11/7/2012	Sportsman's	Athletic Apparel
P0003391	\$2,000.00	11/7/2012	Johnson, Trinita Lashawn	Professional Services
P0003393	\$1,950.00	11/7/2012	Maria Lucia Washington	Catering
P0003413	\$2,940.00	11/7/2012	Eastern Plant Sciences	Plant Maintenance\Nov.12-Sept 13
P0003372	\$40,950.00	11/8/2012	SRB Communication LLC	Strategic Communication
P0003394	\$837.25	11/8/2012	Select Event Rental	Professional Services
P0003395	\$972.00	11/8/2012	Dell Computer Corp.	Laptop
P0003396	\$20,000.00	11/8/2012	West Publishing Corporation	Internet Subscription
P0003397	\$945.29	11/8/2012	select Event Rental	Scientific Supplies
P0003400	\$5,940.00	11/8/2012	Yourmembership.com, Inc.	Subscription Services
P0003402	\$1,885.00	11/8/2012	Gist Family Catering	Catering
P0003404	\$38,500.00	11/8/2012	MIH Enterprises LLC	Professional Services
P0003399	\$3,785.20	11/13/2012	Dell Computer Corp.	Latitude E6530
P0003405	\$2,800.00	11/13/2012	Pearlstein, Eli G	Audio Stream Services
P0003407	\$385.00	11/13/2012	Tamara Burks, DBA Banner Plus	Professional Services
P0003408	\$250.00	11/13/2012	Thomas, Will	Professional Services
P0003409	\$350.00	11/13/2012	Brown, Amina	Professional Services

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P0003410	\$5,250.00	11/13/2012	Prestosports Inc	Website Management\Hosting
P0003414	\$2,364.00	11/13/2012	Dell Computer Corp.	Latitude E5430&E6330
P0003415	\$122.82	11/13/2012	Moeiam LLC	Catering
P0003416	\$152.77	11/13/2012	Moeiam LLC	Catering
P0003417	\$700.53	11/13/2012	Famous Dave's Ribs of Maryland	Catering
P0003377	\$120.00	11/14/2012	Karen D.Smith	Score Keeper
P0003378	\$1,520.00	11/14/2012	Kenan Hall	Game Announcement
P0003380	\$825.00	11/14/2012	Kyle A. Wooden	Usher\Door Monitor
P0003381	\$875.00	11/14/2012	Mathew Lewis Brinton	Usher\Door Monitor
P0003386	\$875.00	11/14/2012	Christopher Summer	Score Keeper
P0003388	\$1,200.00	11/14/2012	Alvin James Darby	Clock Operator
P0003389	\$1,200.00	11/14/2012	Ross, Aaron	Score Keeper
P0003392	\$950.00	11/14/2012	Chan, Yan Yan	Game Day Assistant
P0003406	\$6,877.00	11/14/2012	Dell Computer Corp.	Optiplex 9010 computer
P0003419	\$19,435.00	11/14/2012	National Chemical Society	Subscription Renewal
P0003421	\$5,000.00	11/14/2012	Pathways To Progress	Professional Services
P0003425	\$40,488.00	11/15/2012	Xerox Corp.	Office Supplies
P0003423	\$178,502.26	11/15/2012	Motir Services Inc.	Janitorial Services
P0003401	\$955.69	11/18/2012	Follett UDC Bookstore	Textbooks
P0003371	\$20,000.00	11/19/2012	Dramatic Solutions	PATHS Training
P0003418	\$47,475.00	11/19/2012	VMT Education Center Inc.	Training
P0003420	\$41,200.00	11/19/2012	Southeast Children's Fund Inc.	Training
P0003424	\$98,000.00	11/19/2012	Pinnacle Business Network	IT Services
P0003427	\$27,000.00	11/19/2012	The Brooks Group LLC	Training
P0003429	\$875.00	11/19/2012	Jez, Nolan	Volleyball, Soccer Games Work
P0003430	\$160.00	11/19/2012	Claxton, Nathasha	Score Keeper
P0003431	\$520.00	11/19/2012	South Coast Surety Ins. Svcs.	Renewal Premium
P0003432	\$3,000.00	11/19/2012	Simmons, Jacquelyn S.	Mini Grant
P0003434	\$3,000.00	11/19/2012	Weathers, Olethia Delmar	Mini Grant Consulting
P0003436	\$97,375.00	11/19/2012	the Multi-Pro Company	Counseling Services for TANF
P0003444	\$9,955.00	11/27/2012	Fenton's Uniforms	Work Shoes
P0003445	\$1,440.00	11/27/2012	Washington Metro Area Transit Auth	Farecards
P0003435	\$13,796.72	11/28/2012	Dell Computer Corp.	Maintenance on Equipment
P0003449	\$2,154.00	11/28/2012	Maria Lucia Washington	Catering
P0003450	\$27,000.00	11/28/2012	Washington Metro Area Transit Auth	Farecards
P0003452	\$150,000.00	11/28/2012	Progressive Partners	Professional Services
P0003453	\$34,210.00	11/28/2012	Assurance Data Inc.	Renewal Subscription
P0003454	\$525.00	11/28/2012	Epicurean Foods, LLC	Catering
P0003448	\$10,000.00	12/3/2012	Missieledies, Amelia D.	Monitoring Services for EFFORTS
P0003455	\$80,000.00	12/3/2012	Donaldson, Stuart Preston	Professional Services
P0003463	\$6,500.00	12/3/2012	Dell Computer Corp.	Scanners
P0003464	\$204,000.00	12/4/2012	Pearson Education, Inc.	Professional Development Training
P0003465	\$6,831.00	12/5/2012	Jenkins, Sonya	Grant Writing

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P0003467	\$6,225.00	12/5/2012	Maria Lucia Washington	Catering
P0003468	\$580.00	12/5/2012	Epicurean and Company	Catering
P0003469	\$235.00	12/5/2012	Gist Family Catering	Catering
P0003422	\$6,122.00	12/6/2012	Ronald A. Williams LTD	License Renewal
P0003460	\$9,742.86	12/6/2012	Dell Computer Corp.	Optiplex 790 Computer
P0003466	\$1,755.00	12/6/2012	American Red Cross	Student Nursing Exam
P0003471	\$6,450.00	12/6/2012	Maria Lucia Washington	Catering
P0002269	\$30,000.00	12/7/2012	ADP Inc.	Payroll System
P0003472	\$950.00	12/7/2012	Ann Anthony Event Planner LLC	Meeting Planner
P0003473	\$1,140.00	12/10/2012	Gist Family Catering	Catering
P0003477	\$1,045.00	12/11/2012	Apple Computer	Ipad & Equipment
P0003478	\$361,229.32	12/11/2012	Motir Services Inc.	Janitorial Services
P0003479	\$225,000.00	12/11/2012	Congress Heights Training	Training
P0003480	\$5,000.00	12/11/2012	Pathways To Progress	Professional Services
P0003483-V1	\$69,225.00	12/12/2012	New Transitions Community Deve.	Training
P0003488	\$837.10	12/12/2012	Branch Supply Inc.	Office Supplies
P0003446	\$15,000.00	12/13/2012	Center for Applied Linguistics	Provide Linguistic Services
P0003484	\$98,893.23	12/13/2012	Alternatives Renewable Solutions	Training
P0003487	\$2,292.11	12/13/2012	Branch Supply Inc.	Office Supplies
P0003490	\$5,530.00	12/13/2012	Maria Lucia Washington	Catering
P0003485	\$20,000.00	12/14/2012	Purdy, A. Millard	Migration Services
P0003491	\$365.00	12/14/2012	Gist Family Catering	Catering
P0003492	\$3,030.00	12/14/2012	Willilard Packing Company Inc.	Boxes for Office Move
P0003462	\$6,849.77	12/18/2012	Dell Computer Corp.	Opliplex 790 & Equipment
P0003494	\$1,359.68	12/20/2012	MVS Inc.	Digital Display Equipment
P0003498	\$3,630.00	12/20/2012	Avnet Electronics Marketing Inc.	Scientific Supplies
P0003505	\$6,525.00	1/2/2013	Maria Lucia Washington	Catering
P0003506	\$715.00	1/2/2013	Gist Family Catering	Catering
P0003510	\$94,950.00	1/2/2013	VMT Education Center Inc.	Training
P0003525	\$15,528.29	1/2/2013	Washington Group Sales, Inc.	Furniture
P0003507	\$5,820.00	1/3/2013	Learn Key Inc.	Educational Supplies
P0004700	\$98,000.00	1/6/2013	Pinnacle Business Networks	IT Services for PATHS program
P0003514	\$13,911.99	1/7/2013	Dell Computer Corp.	Computer System
P0003511	\$3,205.00	1/7/2013	The Chonicle of Higher Education	Subscription Renewal
P0003512	\$14,577.00	1/7/2013	American Chemical Society Chem	Subscription Renewal
P0003513	\$2,995.00	1/7/2013	Respondus	Subscription Renewal
P0003515	\$3,885.68	1/7/2013	Dell Computer Corp.	Computer System Optiplex 790
P0003516	\$6,891.96	1/7/2013	Dell Computer Corp.	Computer System Optiplex 9010
P0003517	\$2,423.13	1/7/2013	Advanced Computer Electronics	Micro Computer Parts
P0003522	\$28,000.00	1/7/2013	Deaf Asia Foundation	Interpreting Services
P0003526	\$265.00	1/7/2013	American Red Cross	Student Nursing Exam Fee
P0003527	\$15,400.00	1/7/2013	MVS Inc.	Supplies
P0003528	\$4,148.20	1/7/2013	Follett UDC Bookstore	Text Books

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P0003529	\$10,000.00	1/8/2013	National Institute of Family Services	2 Focus Groups
P0003530	\$14,283.00	1/8/2013	Digital Access Control	Support Fee
P0003534	\$808.75	1/9/2013	Office Catering LLC	Catering
P0003535	\$903.75	1/9/2013	Office Catering LLC	Catering
P0003575	\$19,800.00	1/13/2013	Jones, Thomas T.	Consulting Services
P0003531	\$14,168.55	1/14/2013	Laerdal Medical Corporation	Medical Equipment & Training
P0003537	\$7,480.00	1/14/2013	Xerox Corp.	Xerox Supplies
P0003538	\$1,195.25	1/14/2013	Office Catering LLC	Catering
P0003539	\$1,000.00	1/14/2013	Ann Anthony Event Planner LLC	Hospitality Service
P0003540	\$192.33	1/14/2013	Team Washington Inc.	Catering
P0003542	\$15,000.00	1/17/2013	Carnegie Institution of Washington	Professional Services
P0003543-V2	\$82,552.72	1/17/2013	Brook Furniture Rental	Leasing Agreement of Furniture
P0003544	\$13,063.68	1/17/2013	Brook Furniture	Furniture/Leasing
P0003459 - V2	\$13,103.45	1/22/2013	Jeol USA, Inc	Service Contract Quarterly
P0003536	\$82,331.61	1/22/2013	Networking For Future Inc	Maintenance and license agreement
P0003546	\$3,450.00	1/22/2013	Maria Lucia Washington	Catering
P0003549	\$87,100.00	1/23/2013	Dramatic Solutions	Training
P0003551	\$4,550.00	1/23/2013	The Council for Professional Recongnition	Test Material
P0003552	\$5,500.00	1/23/2013	Flagship Education LLC	Educational Course
P0003548	\$12,529.10	1/24/2013	W.W. Grainger, Inc.	Supplies
P0003554	\$8,691.00	1/24/2013	Follett UDC Bookstore	Text Books
P0003555	\$7,000.00	1/24/2013	DiaMedical USA Equipment, LLC	Scientific Equipment
P0003556	\$4,679.22	1/24/2013	Carl Zeiss Microimaging	Scientific Equipment
P0003553	\$702.00	1/25/2013	Follett UDC Bookstore	Text Books
P0003558	\$2,048.98	1/25/2013	Al's Office Products/DBA Business Serv	Supplies
P0003559	\$52,880.00	1/28/2013	Low Impact Development Center, Inc	Training
P0003560	\$63,692.10	1/28/2013	Touchnet Information Systems	Hosting and Cashier Services
P0003561	\$2,426.00	1/28/2013	3M Company	renewal of maintenance on equipment
P0003562	\$11,970.00	1/28/2013	Lyrasis	Subscription Renewal
P0003563	\$7,029.75	1/28/2013	The Gale Group	Subscription Renewal
P0003564	\$13,248.96	1/28/2013	The Gale Group	Subscription Renewal
P0003565	\$3,225.16	1/28/2013	Quality Matters	Subscription Renewal
P0003567	\$4,381.00	1/28/2013	CREDO Reference	Reference Services
P0003568	\$2,000.00	1/28/2013	Roberts Oxygen Company	Gases and Tanks
P0003569	\$5,500.00	1/28/2013	NBC Universal Media, LLC	Subscription Renewal
P0003570	\$510.00	1/28/2013	Epicurean and Company	Catering
P0003574	\$10,000.00	1/31/2013	Information Systems Dynamics	Training Services
P0003577	\$2,000.00	1/31/2013	Molly Maid of Mitchellville	Maintenance Services
P0003578	\$5,500.00	2/4/2013	Kairos Management Inc.	Website Development
P0003579	\$10,000.00	2/4/2013	Illuminated LLC	Purchased Services & Contracts
P0003580	\$179,002.26	2/4/2013	Motir Services Inc.	Janitorial Services
P0003582	\$34,481.00	2/5/2013	Follet UDC Bookstore	Textbooks
P0003583	\$685.03	2/5/2013	Famous Dave's Ribs of Maryland	Catering Services

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P0003584	\$1,392.19	2/6/2013	JB Creative Services, LLC	Student Advertising Servicing
P0003588	\$5,490.00	2/7/2013	Competitive Edge Software	Software Service Agreement
P0003589	\$173,838.90	2/7/2013	Government Scientific	Scientific equipment, accessories and installation service
P0003592	\$1,000.00	2/11/2013	St.Vil, Christopher	Professional Services
P0003593	\$9,380.00	2/11/2013	Ronald A. Williams LTD	License and Subscription
P0003594	\$4,742.00	2/11/2013	LRP Publications	Subscription Renewal
P0003595	\$5,500.00	2/11/2013	The Princeton Review	Placement in Princeton Review's Best Law School
P0003596	\$9,725.40	2/11/2013	International Business Machines Corpora	Licence and Subscription
P0003598	\$360,000.00	2/11/2013	Xerox Corp.	Leasing & maintenance of copiers
P0003600	\$10,308.00	2/11/2013	Marlin Leasing Corp	Leasing of Copystar Copier
P0003601	\$1,008.00	2/11/2013	Ricoh Americas Corporation	Maintenance on Copier
P0003602	\$270.00	2/12/2013	Epicurean and Company	Catering
P0003604	\$4,607.00	2/12/2013	Ronald A. Williams LTD	Bernoulli Theorem Apparatus
P0003605	\$287.50	2/12/2013	Epicurean and Company	Catering
P0003606	\$347.00	2/12/2013	Epicurean and Company	Catering
P0003599	\$6,061.67	2/13/2013	GE Capital Information Technology	Rental of Copier
P0003607	\$6,950.00	2/13/2013	Think NXT Marketing, LLC	edit updates to brochure
P0003608	\$1,208.13	2/14/2013	Gaithersburg Party Rental	Professional Services
P0003609	\$3,000.00	2/14/2013	Mid-Atlantic School of Food Safety	License and Subscription
P0003610	\$199,601.00	2/19/2013	Davis Memorial Goodwill Industries	Training for UDC-CC
P0003612	\$191.66	2/19/2013	Brookelsby Enterprise, Inc	Catering
P0003613	\$40,000.00	2/20/2013	Ford & Harrison LLP	Legal Services
P0003615	\$101,622.90	2/20/2013	Teachstone Training, LLC	Development Training
P0003616	\$3,364.00	2/20/2013	Gateway Tractor & Equipment	Agricultural Equipment
P0003619	\$1,500.00	2/20/2013	Eval Solutions	Evaluation task
P0003620	\$2,450.00	2/21/2013	EBT Bus Tour Corp	Transportation for track team
P0003621	\$17,432.00	2/21/2013	Covington, Tameka	webinar training
P0003622	\$3,200.00	2/21/2013	Fun Travel Service, Inc.	Transportation for Basketball Team
P0003624	\$5,310.00	2/22/2013	Plummer, Kimberly L.	Database Services
P0003625	\$18,230.00	2/22/2013	Human Circuit, Inc.	Maintenance Services
P0003627	\$3,675.00	2/22/2013	Siteimprove, Inc.	site check subscription
P0003628	\$8,250.00	2/22/2013	Harris Connect LLC	Internet Service Provider
P0003629	\$1,138.92	2/22/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0003639	\$3,187.50	2/25/2013	Vermont Avenue Baptist Church	Event Planning/Catering
P0003641	\$200.00	2/25/2013	876 Café LLC	Catering
P0003642	\$450.00	2/25/2013	876 Café LLC	Catering
P0003643	\$2,651.56	2/26/2013	Dell Computer Corp.	Laptops
P0003646	\$8,962.50	2/26/2013	Networking For Future Inc	Fiber Patch Cable
P0003649	\$500.00	2/27/2013	Wheeler Eric	Musicians Jazz Trio
P0003636	\$2,457.00	2/27/2013	American Red Cross	Contracting Services
P0003645	\$1,399.00	2/27/2013	Apple, Inc.	13"macbook pro
P0003648	\$3,556.97	2/27/2013	Apple Computer	Mac Book Pro
P0003597	\$8,000.00	2/28/2013	Softmart Government Services	Software Asset Management

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P0003634	\$156,512.00	2/28/2013	Progressive Partners	Contracting Services
P0003644	\$2,651.56	2/28/2013	Dell Computer Corp.	Computer
P0003647	\$150,000.00	2/28/2013	Fund for Education and Human Ser.	Contractual Services
P0003650	\$8,249.70	2/28/2013	Hotel Association of Wash. DC	Supplies
P0003652	\$7,000.00	2/28/2013	Maria Lucia Washington	Catering
P0003653	\$181,002.46	3/1/2013	Motir Services Inc.	Porter Services & Janitorial
P0003656	\$9,322.50	3/4/2013	Washington Convention and Sports Author	Contracting Services
P0003658	\$1,393.32	3/4/2013	Capital Services & Supplies, Inc	Office Supplies
P0003662	\$3,844.98	3/5/2013	Dell Computer Corp.	Laptop
P0003663	\$3,844.98	3/5/2013	Dell Computer Corp.	Laptop
P0003664	\$17,456.72	3/5/2013	Networking For Future Inc	Supplies
P0003665	\$368.45	3/5/2013	Office Catering LLC	Catering
P0003666	\$535.05	3/5/2013	Office Catering LLC	Catering
P0003668	\$4,341.06	3/5/2013	Capital Services & Supplies, Inc	Office Supplies
P0003659	\$50,000.00	3/8/2013	Workforce & Economic Strategies	Economic Analysis
P0003660	\$82,700.00	3/8/2013	Dramatic Solutions	Training
P0003669	\$2,531.58	3/8/2013	Capital Services & Supplies, Inc	Office Supplies
P0003670	\$400.00	3/8/2013	Giant Food, Inc.	Giant Food Cards
P0003671	\$10,000.00	3/8/2013	Department of Commerce-National Instit	Research Facility
P0003673	\$620.00	3/11/2013	S&V Enterprises\Booeymonger	Catering
P0003674	\$156.00	3/11/2013	S&V Enterprises\Booeymonger	Catering
P0003672	\$2,000.00	3/13/2013	Smith, Jacqueline M.	Professional Services
P0003591-V1	\$21,600.00	3/14/2013	Cope	Employee Assistance Services
P0003678	\$729.98	3/18/2013	Famous Dave's Ribs of Maryland	Catering
P0003676	\$100.00	3/19/2013	Safeway Inc	4-H Gift Cards
P0003677	\$1,440.00	3/19/2013	Washington Metro Area Transit Auth	Metro Farecard
P0003681	\$2,859.70	3/20/2013	Al's Office Products/DBA Business Serv	Office Furniture, Digital Equipment
P0003684	\$275.90	3/20/2013	Famous Dave's Ribs of Maryland	Catering
P0003685	\$275.90	3/20/2013	Famous Dave's Ribs of Maryland	Catering
P0003686	\$277.50	3/20/2013	Gist Family Catering	Catering
P0003687	\$315.00	3/20/2013	Gist Family Catering	Catering
P0003688	\$36,750.00	3/20/2013	Institute of Electrical and El	Subscription Renewal
P0003689	\$9,750.00	3/20/2013	Jstor	Subscription Renewal
P0003690	\$75.00	3/20/2013	Nellies Sports Bar	Happy Hour Outlaw Group
P0003691	\$90.00	3/20/2013	Epicurean Foods, LLC	Catering
P0003692	\$750.00	3/20/2013	Epicurean Foods, LLC	Catering
P0003693	\$4,390.16	3/22/2013	Joe Christensen, Inc.	Printing of UDC Law Review
P0003694	\$600.00	3/22/2013	Archstone Van Ness	Maintenance Services
P0003695	\$2,168.44	3/22/2013	Workplace Answers, LLC	Training Courses
P0003697	\$2,756.50	3/22/2013	Dutch Mill Catering	Catering
P0003698	\$3,000.00	3/22/2013	Giant Food, Inc.	Gift Cards for OMK
P0003699	\$500.00	3/22/2013	Safeway Inc	Safeway Food Cards for OMK
P0003700	\$292.40	3/22/2013	Washington Metro Area Transit Auth	Fare Cards for OMK

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P0003703	\$13,280.00	3/29/2013	Literacy Volunteers and Advocates	Training
P0003707	\$6,000.00	3/29/2013	Renaissance Mayflower Hotel	Secure Deposit for Alumni Legacy Brunch
P0003709	\$123.75	3/29/2013	American Society of Civil Engineering	Supplies
P0003712	\$1,550.01	4/1/2013	Dell Computer Corp.	Dell Computer
P0003713	\$14,219.56	4/1/2013	Dell Computer Corp.	Pro Support
P0003716	\$19,500.00	4/2/2013	ThoughtWright, LLC	Service Renewal
P0003717	\$5,600.00	4/2/2013	Ars Nova Image	Photographic Services for Faculty
P0003718	\$5,950.00	4/2/2013	The Princeton Review	Princeton Review Placement
P0003719	\$5,440.00	4/2/2013	EBT Bus Tour Corp	Bus Transportation - Tennis Team
P0003720	\$2,720.00	4/2/2013	EBT Bus Tour Corp	Bus Transportation - Women's Track Team
P0003722	\$1,142.76	4/3/2013	Dell Computer Corp	Supplies
P0003723	\$2,000.00	4/3/2013	University Corp. for AD. Inter. Dev	Supplies
P0003724	\$800.00	4/3/2013	Giant Food, Inc.	Gift Card
P0003725	\$2,000.00	4/3/2013	Smith, Jacqueline M.	Consultant Services
P0003726	\$750.00	4/3/2013	White, Dorothy J	Repair
P0003727	\$6,000.00	4/3/2013	Meyer, Nancy L.	Professional Services
P0003729	\$2,880.33	4/5/2013	Sky LLC Dba US Office Solution	Digital Equipment and Office Furniture
P0003728	\$9,367.00	4/8/2013	Teaching Strategies, Inc.	Training
P0003732	\$347.50	4/8/2013	Epicurean Foods, LLC	Catering
P0003735	\$10,080.50	4/8/2013	LivingSocial Inc.	Event Accommodation
P0003737	\$69,334.00	4/8/2013	The Segal Company (Eastern States), Inc	Compensation
P0003711	\$6,300.00	4/9/2013	Capitol Office Solutions	Maintenance Agreement
P0003736	\$9,100.00	4/9/2013	Comm Printing Service	Printing of Brochures
P0003738	\$8,700.00	4/9/2013	Perkin Elmer Life Sciences	Scientific Equipment
P0003739	\$4,941.80	4/9/2013	Jstor	Subscription Renewal
P0003733	\$3,397.00	4/10/2013	RCI Sound Systems	Big Jazz Band Festival/audio equipment
P0003741	\$320.00	4/10/2013	BAC 10, LLC	Rita's Water Ice
P0003742	\$778.86	4/10/2013	Famous Dave's Ribs of Maryland	Catering
P0003743	\$418.82	4/10/2013	Famous Dave's Ribs of Maryland	Catering
P0003744	\$3,911.04	4/10/2013	Kellogg Conference Hotel	Conference Center
P0003745	\$3,655.88	4/10/2013	Kellogg Conference Hotel	Kellogg Conference Center
P0003746	\$1,170.00	4/10/2013	American Red Cross of the Susquehanna V	Certification Exam Fees
P0003747	\$7,442.50	4/11/2013	Follet UDC Bookstore	Academic Regalia
P0003748	\$10,530.99	4/11/2013	Hi Tech Electronic, LLC	Electrical Service for UDC Commencement
P0003749	\$45,101.35	4/11/2013	Projection Video Service Inc	Video Services for UDC Commencement
P0003750	\$13,000.00	4/11/2013	Office Cable Television	Live Cable Coverage of UDC Commencement
P0003753	\$5,611.64	4/12/2013	Centerplate/NBSE	Commencement Catering
P0003752	\$2,394.00	4/15/2013	City Security Consultants, Inc.	Commencement Security
P0003754	\$12,945.72	4/15/2013	Alliance Exposition Services	Set up for Commencement
P0003755	\$10,000.00	4/15/2013	Office Cable Television	Production Services
P0003756	\$4,601.00	4/15/2013	Array Technologies, Inc.	Solar Tracker for UDC Farm
P0003759	\$222.00	4/15/2013	Council on Rehabilitation Education	Accreditation Evaluation Fee
P0003761	\$300.00	4/15/2013	Glass, Kelcie	Fashion Show - Consultant

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P0003762	\$360.00	4/15/2013	Ortiz, Orlando O.	Fashion Show - Consultant
P0003763	\$300.00	4/15/2013	Handon, Desmond J.	Fashion Show - Consultant
P0003764	\$425.00	4/15/2013	Scheron C. Harley\DBA House of Falenci'	Fashion Show - Garment Rental
P0003765	\$200.00	4/15/2013	Newman, Jerome N.	Fashion Show - Stylist
P0003766	\$300.00	4/15/2013	Morgan, Harley L.	Fashion Show - Choreographer
P0003767	\$360.00	4/15/2013	Allen, Chyna T.	Fashion Show - Choreographer
P0003768	\$1,200.00	4/15/2013	Brown, Carmen S.	Professional Services
P0003769	\$37,019.00	4/18/2013	Ebsco Publishing	Subscription Renewal
P0003770	\$9,589.00	4/18/2013	Advanced Computer Electronics	Computers, Ipads, Software, Etc.
P0003771	\$598.00	4/18/2013	Neery C. Seth/DBA Compansol	Annual Subscription for Tech Support
P0003772	\$3,520.14	4/18/2013	The Washington Post	Advertising for Admissions Dept
P0003774	\$1,281.66	4/18/2013	Dell Computer Corp.	Dell Laptop
P0003773	\$7,200.00	4/19/2013	Radio One, Inc	Radio Marketing
P0003775	\$1,500.00	4/19/2013	IL Creation of Washington DC	Open PO for Board Meetings
P0003776	\$3,151.79	4/22/2013	Verizon Wireless	Commencement Communications
P0003777	\$8,285.00	4/22/2013	Xenegrade Corp	Renewal of License
P0003778	\$813.25	4/22/2013	Dutch Mill Catering	Catering
P0003779	\$600.00	4/22/2013	Maria Da Silva Caterers	Catering
P0003780	\$42,000.00	4/22/2013	West Ed	Professional Training
P0003781	\$4,200.00	4/22/2013	Learning Materials Workshop	Professional Services
P0003782	\$3,460.00	4/22/2013	Rosen, Stanley E.	Professional Services
P0003783	\$500.00	4/22/2013	Wheeler, Eric	Entertainment Services
P0003785	\$23,033.24	4/24/2013	Jeol USA Inc.	Maintenance Agreement
P0003786	\$10,538.90	4/24/2013	Certiport Inc	Software Training
P0003787	\$5,125.60	4/24/2013	Dell Computer Corp.	Dell Latitude
P0003788	\$10,521.47	4/24/2013	Fisher Scientific	Scientific Supplies
P0003790	\$1,152.38	4/24/2013	Millipore Corp	Filtration Water System
P0003791	\$1,287.00	4/24/2013	American Red Cross of the Susquehanna V	Board Exam Fee
P0003792	\$414.50	4/24/2013	Jostens Inc.	Diploma Covers
P0003793	\$3,700.00	4/24/2013	Panaramic Visions Inc.	Video Services for Law School Graduate
P0003794	\$4,969.90	4/24/2013	Road Narrows	Scientific Equipment
P0003795	\$4,414.16	4/24/2013	Teaching Strategies, Inc.	Textbooks
P0003796	\$2,822.00	4/24/2013	Road Narrows	Scientific Equipment
P0003797	\$8,500.00	4/24/2013	Maria Lucia Washington	Catering
P0003798	\$1,897.80	4/24/2013	Rocklands Barbeque and Grilling Company	Catering
P0003799	\$385.00	4/24/2013	Epicurean Foods, LLC	Catering
P0003800	\$3,800.00	4/24/2013	Maria Lucia Washington	Catering
P0003802	\$4,338.60	4/24/2013	Select Event Rental	Concessions
P0003803	\$13,617.66	4/25/2013	All American Printing	Commencement FY13 Booklet
P0003806	\$2,887.50	4/25/2013	Office Catering LLC	Catering
P0003810	\$4,162.86	4/25/2013	Life Technologies Corporation	Scientific Supplies
P0003807	\$1,114.23	4/26/2013	Team Washington Inc.	Catering
P0003811	\$2,886.06	4/26/2013	Forestry Suppliers, Inc.	General Supplies

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P0003812	\$11,817.40	4/26/2013	NRF Foundation	Educational Certification and Textbooks
P0003808	\$2,325.00	4/29/2013	Office Catering LLC	Catering
P0003809	\$2,475.15	4/29/2013	Dutch Mill Catering	Catering
P0003813	\$250.00	4/29/2013	Thomas, Will	DJ Services
P0003801	\$514.40	4/30/2013	Lee's Flower & Card Shop Inc.	Flower Arrangements
P0003804	\$18,000.00	4/30/2013	Blackboard Inc.	License and Software Maintenance
P0003815	\$6,500.00	4/30/2013	McLamore, Anthony T.	Services for Causes
P0003818	\$180,502.46	5/3/2013	Motir Services Inc.	Janitorial Services
P0003817	\$35,244.00	5/7/2013	Pro Quest-CSA LLC	Subscription Services
P0003820	\$47,593.00	5/7/2013	Congress Heights Training	Vocational Training
P0003821	\$2,341.98	5/7/2013	Maggiano's Little Italy	Catering
P0003822	\$1,047.89	5/7/2013	Dell Computer Corp.	Dell Laptop
P0003823	\$1,502.76	5/7/2013	Dell Computer Corp.	Dell Laptop
P0003824	\$3,250.00	5/7/2013	Education to Go	Online Educational Courses
P0003825	\$5,500.00	5/7/2013	ProTrain, LLC	Online Educational Courses
P0003826	\$2,445.00	5/7/2013	Hi-Tech Solutions, Inc.	Computer Enabled Classroom License
P0003828	\$4,743.07	5/7/2013	A Plus Warehouse Equipment and Supply	Office Furniture
P0003829	\$1,210.00	5/7/2013	Gist Family Catering	Catering
P0003827	\$371.00	5/7/2013	Archstone Van Ness	Maintenance Services
P0003833	\$30,000.00	5/8/2013	Bailey, Jesse M.	Professional Services
P0003834	\$903.75	5/8/2013	Office Catering LLC	Catering
P0003836	\$3,750.00	5/9/2013	Maria Lucia Washington	Catering
P0003837	\$4,700.00	5/10/2013	Think NXT Marketing, LLC	Marketing Services
P0003838	\$1,000.00	5/10/2013	Johnson, Trinita Lashawn	Professional Services
P0003816	\$200,000.00	5/13/2013	Congress Heights Training	Spills Training
P0003830	\$1,382.04	5/13/2013	W.W. Grainger, Inc.	Instructional HVAC Equipment
P0003831	\$4,939.17	5/13/2013	W.W. Grainger, Inc.	Instructional HVAC Equipment/Supplies
P0003832	\$8,587.67	5/13/2013	W.W. Grainger, Inc.	Instructional Supplies and Tools
P0003839	\$32,375.00	5/13/2013	Haskell, Mark	Professional Services for CAUSES
P0003840	\$250.00	5/13/2013	Epicurean Foods, LLC	Catering
P0003841	\$200.00	5/13/2013	Acaria Skylan Inc.	Catering
P0003842	\$12,500.00	5/13/2013	Perkin Elmer Life Sciences	Instructional Training and Support
P0003819	\$60,000.00	5/14/2013	XPAND Corporation	Contractual Services
P0003835	\$15,978.43	5/14/2013	W.W. Grainger, Inc.	Instructional Supplies and Tools
P0003680-V2	\$132,180.00	5/17/2013	Margin10 Consulting, LLC	Banner Training
P0003721-V1	\$182,036.86	5/17/2013	Motir Services Inc.	Janitorial Services
P0003854	\$36,000.00	5/20/2013	Kairos Management Inc.	Data Analysis Services
P0003847	\$5,000.00	5/21/2013	Giant Food, Inc.	Gift Cards
P0003848	\$2,000.00	5/21/2013	Safeway Inc	Gift Cards
P0003849	\$343.42	5/21/2013	4Imprint, Inc	Professional Services
P0003852	\$13,770.00	5/21/2013	Apartment Turnovers, Inc.	Paint and Cleaning Services
P0003856	\$9,159.77	5/21/2013	Life Technologies Corporation	Scientific Supplies
P0003858	\$350.00	5/21/2013	Ann Anthony Event Planner LLC	Hospitality Service

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P0003859	\$410.00	5/21/2013	Gist Family Catering	Catering
P0003860	\$1,510.41	5/22/2013	Dell Computer Corp.	Computer System
P0003861	\$8,075.00	5/22/2013	CCI Learning Solutions Inc.	Microsoft Office site licence
P0003862	\$22,428.30	5/22/2013	Apple, Inc.	Computer System
P0003864	\$9,275.00	5/22/2013	Pearson Education, Inc.	Educational Book
P0003523-V4	\$77,985.00	5/23/2013	Gallaudet Interpreting Services	Interpreting Services
P0003524-V4	\$88,750.00	5/23/2013	Sign Language USA, LLC	Interpreting Services
P0003844	\$41,101.70	5/23/2013	Dell Computer Corp.	Computer system and parts
P0003863	\$4,320.00	5/23/2013	Ellucian Support Inc.	Value Added Consulting
P0003866	\$1,320.00	5/23/2013	Gist Family Catering	Catering
P0003867	\$1,600.00	5/23/2013	Epicurean Foods, LLC	Catering
P0003869	\$4,273.71	5/23/2013	Environmental Express, Inc.	Scientific Supplies
P0003611-V1	\$11,500.00	5/28/2013	Kroll Background America Inc	Background Checks
P0003870	\$246.25	5/28/2013	Gist Family Catering	catering
P0003871	\$2,117.30	5/28/2013	Xerox Education Services, Inc.	Mailing Services
P0003872	\$5,600.00	5/28/2013	C-Tech Associates, Inc.	Student Certification Kits
P0003873	\$12,300.00	5/28/2013	National Apartment Association Education Institute	Apartment Maintenance Educational Books
P0003617-V1	\$35,459.50	5/30/2013	Enviromental Mgmt Svcs	Hazardous Waste Services
P0003618-V1	\$34,500.00	5/30/2013	Environmental Consultants and Contractor	Remediation Services
P0003874-V1	\$600.00	5/30/2013	Fullcircle Communications, LLC	Lecture
P0003875	\$7,573.07	5/30/2013	Georgetown University Lombardi Cancer C	Scientific Samples
P0003945	\$1,687.76	5/30/2013	Barbizon Capitol Inc	Supplies
P0003876	\$4,000.00	6/3/2013	Washington Metro Area Transit Auth	Metro Farecard
P0003456-V2	\$48,900.00	6/5/2013	Superior Couriers LLC	Courier Services
P0003881	\$13,260.70	6/5/2013	W.W. Grainger, Inc.	Instrutlional Supplies and Tools
P0003883	\$245.44	6/5/2013	Famous Dave's Ribs of Maryland	catering
P0003884	\$689.80	6/5/2013	Famous Dave's Ribs of Maryland	Catering
P0003885	\$440.88	6/5/2013	Famous Dave's Ribs of Maryland	Catering
P0003886	\$7,174.65	6/5/2013	Apple, Inc.	Ipad and Accessories
P0003887	\$2,485.98	6/5/2013	Capital Services & Supplies, Inc	Office Supplies
P0003888	\$942.70	6/6/2013	Famous Dave's Ribs of Maryland	Catering
P0003890	\$10,142.96	6/6/2013	Dell Computer Corp.	Computer and Accessories
P0003891	\$794.43	6/6/2013	Dell Computer Corp.	Laser printer
P0003892	\$1,936.74	6/6/2013	Dell Computer Corp.	Computer
P0003893	\$1,224.41	6/6/2013	Dell Computer Corp.	Printer Laser
P0003898	\$22,000.00	6/7/2013	Muirhead, Marcia P.	Professional Services
P0003590-V1	\$10,544.00	6/10/2013	Saul Ewing LLP	Legal Services
P0003894	\$2,775.80	6/10/2013	Office Depot	Office Supplies
P0003899	\$3,120.00	6/10/2013	The Dodge Company, Inc.	Embalming Machine
P0003900	\$40,000.00	6/10/2013	The Segal Company (Eastern States), Inc	Compensation Study
P0003901	\$800.00	6/10/2013	Washington Metro Area Transit Auth	Farecards
P0003902	\$2,051.16	6/10/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0003969	\$6,315.80	6/10/2013	Apple, Inc.	Supplies

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P0003895-V1	\$33,102.55	6/12/2013	Mysthics	Oracle Subscription
P0003896	\$2,645.00	6/13/2013	Think NXT Marketing, LLC	Professional Services
P0003897	\$377.33	6/13/2013	Sky LLC Dba US Office Solution	Projector
P0003903	\$22,500.00	6/13/2013	Melanie Anderson	Contractual Services
P0003904	\$2,700.00	6/14/2013	Dorothy .N. Holley	Nursing Training Program
P0003907	\$15,000.00	6/14/2013	Rosalie Boone	Contractual Services
P0003908	\$10,000.00	6/14/2013	Cathy D. Kea	Contractual Services
P0003910	\$3,200.39	6/18/2013	National Restaurant Association Solutions,LLC	ServSafe Manager Book
P0003913	\$1,508.50	6/18/2013	Maggiano's Little Italy	Catering
P0003912	\$64,120.00	6/19/2013	Central Community Development Corporation	Provide Training WFD
P0003914	\$7,507.50	6/19/2013	Senoda	Printing of Postcards
P0003868-V1	\$735.00	6/20/2013	BAC 10, LLC	Catering
P0003916	\$10,000.00	6/20/2013	Pearson Education, Inc.	Student Access Cards
P0003917	\$1,332.00	6/21/2013	Morale Welfare & Recreation Dept	Seminar & Meeting
P0003918	\$3,770.00	6/21/2013	Maria Da Silva Caterers	Catering
P0003919	\$285.00	6/21/2013	Singh&Associates LLC dba Papa Johns Pizza	Pizza for CDC
P0003921	\$440.88	6/21/2013	Famous Dave's Ribs of Maryland	Catering
P0003922	\$4,580.00	6/21/2013	Gist Family Catering	Catering
P0003911	\$12,400.00	6/24/2013	Coleman, Briant K.	Professional Services
P0003925	\$1,200.26	6/24/2013	W.W. Grainger, Inc.	Hardware Supplies
P0003947	\$1,977.08	6/24/2013	Capital Services & Supplies, Inc	Office Supplies
P0003426-V1	\$15,000.00	6/25/2013	Morgans inc	Uniform & Accessories for UDC Police
P0003880-V1	\$182,724.46	6/25/2013	Motir Services Inc.	Janitorial Services
P0003923	\$8,580.00	6/25/2013	Metafuse, Inc	Software License & Related Reports
P0003924	\$2,434.16	6/26/2013	Fisher Scientific	Scientific Supplies
P0003926	\$3,700.00	6/26/2013	Federal Steel Supply, Inc.	Seamless Pipe
P0003927	\$8,500.00	6/26/2013	Egge, Nathan	Develop Web Based Registration
P0003928	\$3,889.36	6/26/2013	Capital Services & Supplies, Inc	Educational Supplies
P0003929	\$6,461.23	6/26/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0003930	\$15,000.00	6/26/2013	Networking For Future Inc	Net Active Professional Support
P0003931	\$8,998.50	6/26/2013	The College Board	Accuplacer Testing
P0003932	\$6,083.00	6/26/2013	Washington Professional System	Tilt Mount Wav Integrations Install
P0003933	\$9,848.86	6/26/2013	Networking For Future Inc	Communication Equipment
P0003934	\$2,736.65	6/26/2013	Lippincott Williams & Wilkins	Textbooks & Workbook
P0003938	\$66,375.00	6/27/2013	Dramatic Solutions	Training for Tanf Clients
P0003906	\$3,600.00	6/28/2013	Think NXT Marketing, LLC	Develop Marketing Assets
P0003939	\$4,180.68	6/28/2013	Dell Computer Corp.	Latitude E5430
P0003675-V1	\$34,974.16	7/1/2013	Unifirst Corporation	Uniform Cleaning Services
P0003940	\$15,628.50	7/1/2013	Boone, Rosalie	Professional Services
P0003948	\$4,000.00	7/1/2013	Rodriguez, Yvonne E.	Contractual Services
P0003942	\$4,645.00	7/2/2013	Bid Service LLC	Laboratory books, Research Materials
P0003970	\$2,050.00	7/6/2013	Apple, Inc.	Supplies
P0003758	\$5,400.00	7/8/2013	Nazirahk Amen ND L.Ac.LLC	Crops for UDC Farm

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P0003734-V2	\$2,071.30	7/9/2013	On Sale Promos, LLC	Engraving (Promotional)
P0003905	\$4,500.00	7/9/2013	Think NXT Marketing, LLC	Program Catalog
P0003943	\$370.60	7/9/2013	The Lucian Company	Professional Services
P0003944	\$1,239.60	7/9/2013	Capital Services & Supplies, Inc	Stools
P0003946	\$2,378.99	7/9/2013	A Plus Warehouse Equipment and Supply	Supplies
P0003851	\$2,076.50	7/11/2013	City Club of Washington Inc.	Catering
P0003949	\$2,157.80	7/11/2013	Al's Office Products/DBA Business Serv	Supplies
P0003950-V1	\$24,995.00	7/11/2013	Walsworth Publishing Company	UDC Yearbooks FY10 through FY13
P0003952	\$2,000.00	7/11/2013	Wesley, Zillah	Contractual Services
P0003953	\$2,000.00	7/11/2013	Evans-Orange, Gwendolyn	Contractual Services
P0003954	\$5,720.00	7/11/2013	Pearson Education, Inc.	Educational Supplies
P0003956	\$690.00	7/11/2013	BAC 10, LLC	Catering
P0003957	\$1,000.00	7/11/2013	Casimir Joseph, Janice	Professional Services
P0003961	\$6,890.40	7/12/2013	Dell Computer Corp.	Parts Supplies
P0003920-V1	\$9,375.00	7/15/2013	Konscious Katerers LLC	Catering Services
P0003955	\$2,548.00	7/15/2013	Apple Computer, Inc	Computer Supplies
P0003959	\$2,561.30	7/15/2013	Laser Art	Electrical Supplies
P0003962	\$714.52	7/15/2013	Famous Dave's Ribs of Maryland	Catering Services
P0003963	\$55,000.00	7/15/2013	Central Community Development Corporation	Professional Services
P0003964	\$20,000.00	7/15/2013	Kelley, Ayanna C.	Professional Services
P0003968	\$6,315.80	7/16/2013	Apple Computer	Computer Supplies
P0003958	\$2,000.00	7/17/2013	Jones, Denisha	Professional Services
P0003974	\$13,078.18	7/18/2013	Networking For Future Inc	Supplies
P0003975	\$3,752.00	7/18/2013	The Council for Professional Recognition	Supplies
P0003978	\$306.25	7/18/2013	BAC 10, LLC	Catering
P0003979	\$249,400.00	7/19/2013	Dell Computer Corp.	Laptops
P0003982	\$3,815.00	7/19/2013	Cox, Mathews & associates	Contractual Services
P0003983	\$5,500.00	7/19/2013	The Washington Post	Contractual Services
P0003985	\$5,570.00	7/19/2013	Washington Business Journal	Advertisement
P0003981	\$6,125.00	7/22/2013	Purdy, A.M	Professional Services
P0003998	\$100,000.00	7/22/2013	Bert W. Smith & Co. Chartered	Contractual Services
P0003999	\$2,523.00	7/23/2013	Academy Express LLC	Bus Tours to New York
P0004008	\$7,916.00	7/23/2013	Gerber Tours, Inc.	Bus Tours
P0004009	\$4,700.00	7/23/2013	Radio One, Inc	DJ on Site UDC
P0003967	\$12,249.62	7/24/2013	Ward's Natural Science	Scientific Supplies
P0003971	\$2,324.15	7/24/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0003972	\$32,066.97	7/24/2013	Dominion Electric Company of Washington	Vocational and Educational Instructional Aids
P0003973	\$7,357.87	7/24/2013	A Plus Warehouse Equipment and Supply	Furniture
P0003988	\$1,018.50	7/24/2013	SupreTech Inc.	Preventive Maintenance and Cartridge
P0003989	\$59,963.10	7/24/2013	Dell Computer Corp.	Computer Systems
P0003992	\$1,895.00	7/24/2013	Encyclopedia Britannica Inc	Subscription Renewal
P0003993	\$10,785.00	7/24/2013	R. R Bowker LLC	Subscription Renewal
P0003994	\$7,440.00	7/24/2013	Association for Computing Machinery	Subscription Renewal

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P0003995	\$5,720.00	7/24/2013	Artstor Inc	Subscription Renewal
P0003996	\$13,664.00	7/24/2013	American Society of Civil Engineering	Subscription Renewal
P0003997	\$13,510.21	7/24/2013	Elsevier BV	Subscription Renewal
P0004000	\$2,700.05	7/24/2013	Laser Art	Office Supplies
P0004001	\$3,090.00	7/24/2013	CSO Research, Inc.	Maintenance and license agreement
P0004003	\$490.00	7/24/2013	Washington Metro Area Transit Auth	Metro Farecard
P0004007	\$600.00	7/24/2013	Melendez Randjelovic, Rosa	Interpretation Services
P0003977	\$31,124.89	7/26/2013	Midwest Shop Supplies, Inc	Vocational and Educational Instructional Aids
P0004010	\$34,053.73	7/26/2013	Kimball Office Inc	Furniture for CCDC
P0004011	\$6,835.00	7/26/2013	Kuumba Kollektibles	Confernence Booklets
P0003915-V1	\$30,000.00	7/29/2013	ADP, Inc	Payroll Services
P0003986-V1	\$9,623.25	7/29/2013	School Datebooks Inc.	UDC Student Affairs Handbooks
P0004012	\$20,000.00	7/29/2013	Kroll Background America Inc	Background Checks
P0004014	\$33,325.00	7/29/2013	Blackboard Inc.	Subscription Renewal
P0003882-V1	\$7,230.00	7/30/2013	Patterson, Kevin E.	Professional services for mortuary science
P0004002-V1	\$1,858.00	7/30/2013	Dutch Mill Catering	Catering
P0004025	\$2,617.85	7/30/2013	Dutch Mill Catering	Catering
P0004026	\$2,000.00	7/30/2013	Gist Family Catering	Catering
P0004027	\$499.20	7/30/2013	Trevelle Harvey DbA Chick-Fil-A	Catering
P0004028	\$4,066.93	7/30/2013	Goodheart-Willcox Company, Inc	Textbooks
P0003990	\$10,140.00	7/31/2013	Sign Language USA, LLC	Interpretation Services
P0003991	\$12,528.60	7/31/2013	American Chemical Society	Subscription Renewal
P0004004	\$15,950.01	7/31/2013	Home Depot	Vocational and Educational Instruction Supplies & Tools
P0004005	\$3,125.07	7/31/2013	W.W. Grainger, Inc.	General Supplies
P0004015	\$7,985.00	7/31/2013	Tivooks Technology Solutions	Professional Services
P0004016	\$5,038.49	7/31/2013	Certiport, Inc	Software for online use
P0004017	\$9,813.82	7/31/2013	OCLC Online Computer Laboratory	Subscription Renewal
P0004018	\$16,150.98	7/31/2013	The Washington Research	Subscription Renewal
P0004019	\$23,102.00	7/31/2013	Lyrasis	Subscription Renewal
P0004021	\$4,747.71	7/31/2013	Discovery Education	Subscription Renewal
P0004022	\$3,969.60	7/31/2013	Dell Computer Corp.	Toner Cartridge
P0004023	\$4,030.00	7/31/2013	Pro Quest-CSA LLC	Subscription Renewal
P0004024	\$53,332.00	7/31/2013	Ebsco Publishing	Renewal of Subscription
P0004029	\$6,936.00	7/31/2013	InfoCurrent	Library Services
P0004030	\$1,250.00	7/31/2013	Esri-mid Atlantic User Group	Laboratory books, Research Materials
P0004031	\$6,716.00	7/31/2013	Ascend Learning Holdings, LLC DBA Nation	Certifications
P0004032	\$4,378.00	7/31/2013	Maryland-D.C. Campus Compact Inc.	Maryland-DC Campus Dues
P0004033	\$1,500.00	7/31/2013	Sorto, Wilmer	Contractual Services
P0004034	\$1,500.00	7/31/2013	Brooks, Brian K.	Contractual Services
P0004035	\$24,000.00	7/31/2013	Evisions, Inc	Software Transcript Solution/Annual Maintenance
P0004036	\$7,925.00	7/31/2013	Herff Jones, Inc	Diploma Covers
P0004039	\$5,500.00	7/31/2013	Ideal Corporate Marketing	Advertisement
P0004038	\$37,000.00	8/1/2013	Purple Mountain Organics	Cultivation of two acres at Muirkirt Farm

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P0004041	\$1,273.00	8/1/2013	Getinge/Castle, Inc.	Maintenance Service Agreement
P0004040	\$3,496.50	8/2/2013	The Sloan Consortium, Inc.	Yearly coupons for 100 seats in general courses
P0004042	\$20,071.80	8/2/2013	Elsevier Science, Inc.	Textbooks
P0004043	\$1,620.00	8/2/2013	Fantasy World, Inc.	Amusement & Entertainment
P0004044	\$9,784.12	8/2/2013	Barbizon Capitol Inc	Lighting Fixtures and Equipments
P0004045	\$7,628.33	8/2/2013	Executive Designs Inc	Closet Factory Cabinet Installation CDC Bldg 41
P0004046	\$1,500.00	8/2/2013	Stewart Organ Service, Inc.	2013 Organ & Leslie Maintenance
P0004047	\$3,000.00	8/2/2013	Colwell, Alexander P.	Piano tunings
P0004048	\$2,973.00	8/2/2013	Thermo Electron North America	Magna/Protégé to 6700 upgrade mainframe
P0004006-V2	\$16,105.66	8/5/2013	Kencove Farm Fence, Inc.	Agricultural Supplies and Fencing
P0004049	\$95,000.00	8/5/2013	OFS, Inc.	Training-Banner Implementation
P0004052	\$8,875.85	8/6/2013	Lippincott Williams & Wilkins	Textbooks
P0004062	\$6,263.46	8/6/2013	Dell Computer Corp.	Computer and Accessories
P0003865-V1	\$138,480.00	8/7/2013	College Braintrust Consulting Firm	Develop Transition Plan
P0004037-V1	\$2,178.78	8/7/2013	Metropolitan Office Products	Office Supplies
P0004050	\$1,544.51	8/7/2013	Premier Office and Medical Suppliers	Office Supplies
P0004053	\$7,235.99	8/7/2013	Lippincott Williams & Wilkins	Textbooks
P0004054	\$3,217.00	8/7/2013	Jamar Technologies, Inc.	TDC Ultra and Petrapro Software
P0004055	\$6,015.70	8/7/2013	Dell Computer Corp.	Continued Maintenance on Computer
P0004057	\$1,509.09	8/7/2013	Dell Computer Corp.	9010 All in One Computer
P0004058	\$599.00	8/7/2013	Apple, Inc.	Ipad
P0004060	\$31,822.40	8/7/2013	Dell Computer Corp.	Optiplex 9010
P0004061	\$235,218.00	8/7/2013	Blackboard Inc.	Subscription Renewal
P0004065	\$13,920.90	8/7/2013	Dell Computer Corp.	Optiplex 9010
P0004071	\$3,948.75	8/7/2013	COPE	Emp Services
P0004073	\$3,996.50	8/7/2013	Pembroke West Associates, Inc.	Educational Supplies
P0004074	\$862.04	8/7/2013	Famous Dave's Ribs of Maryland	Catering
P0004075	\$2,730.00	8/7/2013	Weyer Floor Services, Inc.	Clean Gymnasium Floor
P0004076	\$1,309.51	8/7/2013	Shields Corporation	Equipment for men's tennis
P0004051	\$7,769.87	8/8/2013	Capital Services & Supplies, Inc	Office Supplies
P0004078	\$6,951.60	8/8/2013	AED Superstore	Emergency Responder Equipment
P0004079	\$3,800.00	8/8/2013	MVS, Inc.	Professional Development Training
P0004080	\$185.50	8/8/2013	Archstone Van Ness	Bedbug Treatment in Apt. W720
P0004081	\$10,000.00	8/8/2013	Radio One, Inc	Advertisement
P0004083	\$1,108.55	8/8/2013	Shields Corporation	Athletic Apparel
P0004085	\$601.41	8/8/2013	Capital Services & Supplies, Inc	Office Supplies
P0004087	\$7,502.24	8/8/2013	Mythics	Software License & Related Reports
P0004020	\$954.74	8/9/2013	Dell Computer Corp.	Opliplex 3011 Destop Computer
P0004056	\$4,345.00	8/9/2013	Apple, Inc.	Ipad + Accessories
P0004063	\$5,469.82	8/9/2013	Apple Computer	Mac Computer + Accessories
P0004064	\$12,000.00	8/9/2013	Thoughwright, LLC	Gradefirst Service License
P0004082	\$8,225.00	8/9/2013	Allbritton Communications Company	Advertising for WFD
P0004088	\$8,266.31	8/9/2013	Al's Office Products/DBA Business Serv	Office Supplies

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P0004090	\$6,250.00	8/9/2013	RJM Systems Inc	Internal Online Services
P0004091	\$1,820.00	8/9/2013	Acacia Skylan Inc.	Catering
P0004092	\$300.00	8/9/2013	Fletcher, Quentin X.	DJ at PR Harris
P0004093	\$380.00	8/9/2013	Ford, Tysean M.	Digital Flyers Design
P0004066	\$72,226.20	8/12/2013	West Publishing Corporation	Subscription/Books
P0004094	\$2,000.00	8/12/2013	Washington Metro Area Transit Auth	Smartrip Farecards
P0004095	\$2,028.00	8/12/2013	Acacia Skylan Inc.	Catering
P0004097	\$7,203.77	8/12/2013	Dell Computer Corp.	Optiplex 3011 - Cable
P0004098	\$13,107.99	8/12/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0004100	\$2,762.84	8/12/2013	Dell Computer Corp.	Optiplex 3011
P0004101	\$4,006.20	8/12/2013	Real Time Services, Inc.	Replacement Lamp for SMART board
P0004104	\$5,718.44	8/12/2013	Dell Computer Corp.	Latitude E5430
P0004089	\$55,417.00	8/13/2013	Proquest LLC	Subscription Renewal
P0004105	\$850.00	8/13/2013	Johnson, Lawrence K.	Photographic Services for Faculty
P0004107	\$1,994.21	8/13/2013	Madlax Sports	Lacrosse Goal
P0004108	\$5,997.00	8/13/2013	Springfield Soccer	Euro Match Goal
P0004109	\$3,015.00	8/13/2013	Giant Food, Inc.	Giant Gift Cards for EFNEP Grant
P0004110	\$3,959.25	8/13/2013	Marlow Sports Inc	Apparel Women's Tennis
P0004111	\$3,500.10	8/13/2013	Marlow Sports Inc	Men's Tennis Apparel
P0004114	\$14,490.00	8/13/2013	Audio Visual Innovations Inc	Education Instructional Equipment
P0004115	\$3,000.00	8/13/2013	Barbizon Capitol Inc	Lighting Repairs
P0004116	\$541.50	8/13/2013	Barbizon Capitol Inc	Lighting Equipment
P0004117	\$16,747.55	8/13/2013	Dell Computer Corp.	Optiplex 9010 computer
P0004118	\$6,500.00	8/13/2013	Information Systems Dynamics	Computer Lab Project
P0004119	\$5,028.54	8/13/2013	International Business Machines Corpora	Subscription Services
P0004086	\$14,500.00	8/14/2013	Kaplan PMBR	Diagnostic assessment
P0004121	\$2,274.30	8/14/2013	Dutch Mill Catering	Catering
P0004122	\$1,473.00	8/14/2013	Customink, LLC	Law School Apparel
P0004123	\$5,190.00	8/14/2013	Central Electronics & Music WA	General Supplies
P0004124	\$3,810.00	8/14/2013	I&J Manufacturiing, LLC	Heavy equipment
P0004125	\$3,905.68	8/14/2013	W.W. Grainger, Inc.	General Supplies
P0004130	\$7,590.00	8/15/2013	Document Systems, Inc	Technical Support for IT
P0004131	\$14,839.35	8/15/2013	Dell Computer Corp.	Dell Computer
P0004132	\$15,032.39	8/15/2013	Dell Computer Corp.	Dell Computer System
P0004128	\$1,567.50	8/16/2013	Office Catering LLC	Catering
P0004134	\$5,549.50	8/16/2013	Haute on the Hill by Ridgeway	Dean's + President's Reception
P0004136	\$4,200.00	8/16/2013	Washington Convention and Sports Author	Strategic Planning Retreat
P0004143	\$9,990.00	8/16/2013	Lwark Publications	Prof Services
P0004147	\$7,679.00	8/16/2013	Apple Computer Inc.	Ipad
P0004157	\$5,500.00	8/16/2013	Berkshire Associates Inc	AAP for 2013
P0004165	\$5,600.00	8/16/2013	Capital Area Asset Building Corporation	8 2 hour workshops
P0004166	\$12,805.00	8/16/2013	Erie Sports Store Inc.	Soccer Apparel
P0004077	\$11,625.00	8/19/2013	Garaventa (Canada), Ltd.	Emergency Evacuation Equipment

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P0004106	\$3,000.00	8/19/2013	Aloha pool & Spa, Inc	Swimming Pool Maintenance
P0004126	\$13,411.55	8/19/2013	Al's Office Products/DBA Business Serv	Highback Mesh Chair
P0004127	\$22,850.00	8/19/2013	Autrusa, Inc.	Agricultural Equipment
P0004129	\$1,424.22	8/19/2013	Kimmetrics INC	General Supplies
P0004133	\$481.25	8/19/2013	Office Catering LLC	Catering
P0004135	\$3,205.74	8/19/2013	Maggiano's Little Italy	Catering
P0004137	\$2,011.00	8/19/2013	Apple Computer Inc.	13" MacBook Air
P0004138	\$4,804.40	8/19/2013	Dell Computer Corp.	UltraSharp Monitors
P0004139	\$6,681.55	8/19/2013	Dell Computer Corp.	Latitude Computer System
P0004140	\$1,314.37	8/19/2013	Dell Computer Corp.	Optiplex Computer
P0004141	\$8,900.00	8/19/2013	Quality Matters	Online Services
P0004144	\$3,233.96	8/19/2013	MDM Office System DBA	Office Furniture
P0004148	\$1,392.09	8/19/2013	Dell Computer Corp.	Optiplex Computer
P0004149	\$2,474.00	8/19/2013	Hewlett Packard Co.	Printers and Cartridges
P0004150	\$2,468.13	8/19/2013	Cengage Learning Inc.	Textbooks
P0004152	\$3,990.00	8/19/2013	Apple Computer Inc.	Ipad + Accessories
P0004153	\$21,127.26	8/19/2013	Dell Computer Corp.	Optiplex 9010 computer
P0004154	\$4,950.00	8/19/2013	Certiport, Inc	Measure up High Site License
P0004155	\$3,250.00	8/19/2013	Certiport, Inc	License for MTA Exam
P0004159	\$27,324.00	8/19/2013	Apple Computer Inc.	iMac 21.5
P0004160	\$33,750.40	8/19/2013	Dell Computer Corp.	Optiplex 3010 Computer
P0004161	\$1,255.74	8/19/2013	Dell Computer Corp.	2-Post Flush-Mount Conversion Kit for 1U 7U
P0004162	\$1,075.93	8/19/2013	Dell Computer Corp.	Optiplex 3011 Computer
P0004164	\$3,680.00	8/19/2013	Ref Check, LLC	Referees for Soccer Matches
P0004167	\$219,493.38	8/19/2013	Laerdal Medical Corporation	Medical Instructional Equipment and Supplies
P0004168	\$104,367.96	8/19/2013	Laerdal Medical Corporation	Medical Instructional Equipment and Supplies
P0004169	\$219,493.38	8/19/2013	Laerdal Medical Corporation	Medical Instructional Equipment and Supplies
P0004170	\$13,585.46	8/19/2013	Laerdal Medical Corporation	Electrical and Electronics Products
P0004171	\$1,798.00	8/19/2013	Complete Document Solutions MD LLC	Fax Machine/copier/scanner/color printer comb.
P0004172	\$1,404.00	8/19/2013	Asics America Corporation	Athletic Apparel
P0004173	\$1,731.00	8/19/2013	Asics America Corporation	Women's Athletic Apparel
P0004174	\$4,520.75	8/19/2013	Marlow Sports Inc	Athletic Apparel
P0004175	\$4,865.00	8/19/2013	CBS Outdoor Inc.	Bus Advertising
P0004176	\$5,000.00	8/19/2013	Giant Food, Inc.	Giant Gift Cards
P0004177	\$1,784.50	8/19/2013	Senoda	Paster Printing
P0004178	\$9,929.89	8/19/2013	More Medical LLC	Medical Supplies
P0004180	\$9,504.00	8/19/2013	Pogo Tree Experts	Professional Services
P0004181	\$9,182.52	8/19/2013	Health Management Systems, Corp	Medical Supplies
P0004182	\$1,709.94	8/19/2013	Metropolitan Office Products	Office Supplies
P0004183	\$3,629.99	8/19/2013	Galls, LLC	Walkthrough Metal Detector
P0004184	\$25,000.00	8/19/2013	Sign Language USA, LLC	Interpreting Services for Fall Semester
P0004185	\$1,507.61	8/19/2013	Dell Computer Corp.	Latitude Computer
P0004186	\$7,540.00	8/19/2013	Advantech	Salto Lockers

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P0004187	\$11,196.00	8/19/2013	Dell Computer Corp.	Optiplex Computer
P0004189	\$3,439.04	8/19/2013	Blue Chip LLC	Promotional Material for Graduates
P0004194	\$716.69	8/19/2013	Publicidentity, Inc	Professional Services
P0004196	\$58,646.09	8/19/2013	Dell Computer Corp.	Latitude Computer
P0004200	\$36,000.00	8/19/2013	Follet UDC Bookstore	Athletic Department Textbooks
P0004202	\$9,558.00	8/20/2013	Marlow Sports Inc	Athletic Apparel
P0004203	\$5,999.96	8/20/2013	Sportsman's	Basketball Women's Apparel
P0004205	\$21,905.69	8/20/2013	Kimball Office Inc	Furniture for CCDC
P0004208	\$2,270.00	8/20/2013	Maria Lucia Washington	Catering
P0004084	\$17,715.00	8/20/2013	Capital Sports Fields LLC	UDC Soccer Field Restoration
P0004190	\$9,608.05	8/21/2013	Precision Small Engines, Inc.	Heavy Equipment for Muirkirk Farm
P0004191	\$81,055.00	8/21/2013	Precision Small Engines, Inc.	Heavy Equipment for Muirkirk Farm
P0004206	\$600.00	8/21/2013	Soul Stirring, LLC	Professional Services
P0004209	\$60,000.00	8/21/2013	United States Postal Services	Postage for Meters & Bulk Mail Accounts
P0004213	\$1,300.00	8/21/2013	Nowell, Antonia H.	Editing of Final FY13 Project Reports
P0004214	\$1,000.00	8/21/2013	Moses Jackson, JR. DBA The Jambalaya Room	Contractual Services
P0004215	\$10,000.00	8/21/2013	Blockhouse Company, Inc	Beds for UDC Housing
P0004216	\$4,706.72	8/21/2013	Brook Furniture Rental	Rental/Leasing Furniture
P0004217	\$470.61	8/21/2013	Publicidentity, Inc	Professional Services
P0004218	\$379.12	8/21/2013	Publicidentity, Inc	Contractual Services
P0004219	\$391.08	8/21/2013	Publicidentity, Inc	Contractual Services
P0004220	\$1,419.12	8/21/2013	Publicidentity, Inc	Contractual Services
P0004188	\$28,160.00	8/22/2013	Ellucian Support, Inc.	BDM Services
P0004221	\$1,603.87	8/22/2013	Publicidentity, Inc	Professional Services
P0004222	\$1,932.12	8/22/2013	Publicidentity, Inc	Professional Services
P0004223	\$249.45	8/22/2013	Publicidentity, Inc	Professional Services
P0004224	\$1,046.17	8/22/2013	Publicidentity, Inc	Professional Services
P0004229	\$1,116.00	8/22/2013	Xerox Corp.	Lease/Maintenance on Xerox
P0004231	\$22,295.80	8/22/2013	Networking For Future Inc	Cisco Parts/ Installation
P0004232	\$676.49	8/22/2013	Snappy Popcorn Co., Inc.	Snow Cone Machine
P0004233	\$4,000.00	8/22/2013	Holly, Byron	Design Fee 2013 Plant Invaders Pub
P0004235	\$4,299.13	8/22/2013	Dell Computer Corp.	Dell Latitude E6530
P0004239	\$28,562.63	8/22/2013	Dell Computer Corp.	Projector System
P0004241	\$456.66	8/22/2013	Xerox Corp.	Leasing/ Maintenance for Copier
P0004225	\$5,827.99	8/23/2013	Apple Computer Inc.	Mac mini + accessories
P0004236	\$9,690.00	8/23/2013	SAS Institute	Renewal--Education Analytical Suite
P0004237	\$3,159.00	8/23/2013	Hewlett Packard Co.	Printer/Supplies
P0004238	\$7,520.00	8/23/2013	Apple Computer Inc.	Ipad + Accessories
P0004240	\$1,249.00	8/23/2013	Apple Computer Inc.	iMac Computer
P0004243	\$668.00	8/23/2013	Hargrove, Raymond	UDC Independence Family Day Event
P0004244	\$2,620.00	8/23/2013	Smicks Inc T/A AAA Party Rentals	UDC Green Expo Event
P0004245	\$920.30	8/23/2013	Jostens Inc	Cap and Gown
P0004246	\$2,500.00	8/23/2013	Bankhead Jr., Jessie B.	Install Rain Garden

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P0004247	\$175.00	8/23/2013	Follet UDC Bookstore	Prizes for Welcome Back Week
P0004249	\$1,391.25	8/23/2013	Gist Family Catering	Catering
P0004252	\$5,119.89	8/23/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0004253	\$9,500.00	8/23/2013	Forbes, Peter D.	Contractual Services
P0004254	\$37,002.80	8/23/2013	Follet UDC Bookstore	Textbooks
P0004256	\$14,484.00	8/23/2013	Source Medical Equipment, LLC	Scientific Equipment
P0004255	\$5,000.00	8/24/2013	Crystal Clear Automation, LLC	Services for Farm
P0004179	\$4,138.28	8/26/2013	Fisher Scientific	Scientific Supplies
P0004242	\$34,215.00	8/26/2013	Solid Technologies, Inc.	Projet 360 System
P0004258	\$1,552.29	8/26/2013	B&H Photo-Video-Pro_Audio	Printer Ink
P0004259	\$1,049.00	8/26/2013	Esha Research, Inc.	Food Processor/Lab Pack Software
P0004262	\$5,465.00	8/26/2013	Imagex, Inc.	Canon Scanner
P0004264	\$3,219.99	8/26/2013	Imagex, Inc.	Canon Scanner RR6030
P0004266	\$16,313.00	8/26/2013	Market Farm Implement, Inc.	Heavy Equipment & Seeds - Murkirk farm.
P0004269	\$1,036.00	8/26/2013	Washington Professional System	Audio Equipment (General Supplies)
P0004271	\$17,635.14	8/26/2013	Fisher Scientific	Scientific Supplies
P0004272	\$56,806.00	8/26/2013	Rimol Greenhouse Systems, Inc.	General Supplies (Greenhouse Supplies for Muirkirk Farm)
P0004273	\$17,600.00	8/26/2013	Ellucian Support, Inc.	Additional Time and Material
P0004274	\$660.00	8/26/2013	Gist Family Catering	Catering
P0004275	\$1,025.00	8/26/2013	BAC 10, LLC	Catering
P0004277	\$4,038.63	8/26/2013	MDM Office System DBA	Supplies
P0004099	\$8,739.00	8/27/2013	Central Jersey Equipment LLC	Heavy Equipment (Seeder for Muirkirk Farm)
P0004230	\$1,327.01	8/27/2013	Xerox Corp.	Lease/Maintenance on Copier Under Contract Agreement
P0004250	\$1,980.00	8/27/2013	Pinnacle Business Networks	HP LaserJet P2035
P0004251	\$3,708.00	8/27/2013	Pinnacle Business Networks	Xerox Documate 3125
P0004278	\$25,000.00	8/27/2013	JJ Fence Inc.	Erect Deer Fence at Muirkirk Farm
P0004280	\$90,915.89	8/27/2013	SOFTMART GOVERNMENT SERVICES	Subscription Services
P0004096	\$12,000.00	8/28/2013	Goulston & Storrs, PC	Legal Services
P0004228	\$2,751.00	8/28/2013	Apple Computer Inc.	iPad mini w/WiFi & Cellular
P0004270	\$7,374.23	8/28/2013	Metropolitan Office Products	Office Supplies
P0004276	\$6,774.21	8/28/2013	Metropolitan Office Products	Office Supplies
P0004281	\$13,574.00	8/28/2013	American Society for Engineering Education	Evaluation for DC Transportation Academy
P0004282	\$1,274.61	8/28/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0004285	\$4,691.40	8/28/2013	Toucan Printing & Promotional	Printing Admissions Forms
P0004286	\$5,271.38	8/28/2013	Toucan Printing & Promotional	Printing Admissions Forms
P0004292	\$4,940.00	8/28/2013	Apartment Turnovers, Inc.	Janitorial Services
P0004142 - V2	\$74,619.12	8/29/2013	Dell Computer Corp.	Optiplex 9010
P0004210 V2	\$11,835.00	8/29/2013	Projection Video Service Inc	Video Services for UDC Strategic Planning Conference
P0004268	\$14,300.00	8/29/2013	Environmental Express, Inc.	Scientific Equipment/Supplies
P0004283	\$15,713.68	8/29/2013	Eastern Lift Truck Co Inc.	Scientific Supplies
P0004284	\$91,816.00	8/29/2013	Washington Professional System	AV Installation & Equipment
P0004290	\$39,990.00	8/29/2013	NanoScience Instruments, Inc.	Scientific Equipment
P0004298	\$7,110.30	8/29/2013	Wolfram Research, Inc.	Unlimited online line service

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P0004303	\$27,034.25	8/29/2013	Dell Computer Corp.	Optiplex 9010
P0004304	\$1,135.15	8/29/2013	Metropolitan Office Products	Office Supplies
P0004265	\$159,890.00	8/30/2013	AJA International, Inc.	Scientific Equipment
P0004287	\$3,498.54	8/30/2013	Metropolitan Office Products	Office Supplies
P0004288	\$15,000.00	8/30/2013	Earth Matters, Inc.	Drilling of Agriculture/Groundwater Well
P0004300	\$1,196.00	8/30/2013	Apple Computer Inc.	Ipad and Accessories
P0004301	\$1,656.00	8/30/2013	Apple Computer Inc.	Ipad and Applecare
P0004305	\$19,501.86	8/30/2013	Maryland Plants & Supplies, Inc.	Renovate Two Greenhouses
P0004310	\$53,792.80	8/30/2013	Follet UDC Bookstore	Textbooks
P0004312	\$17,297.90	8/30/2013	Mechanical Transplanter, Co, LLC.	Agricultural Equipment/Heavy Equipment
P0004313	\$1,049.97	8/30/2013	Metropolitan Office Products	Office Supplies
P0004314	\$3,259.00	8/30/2013	CAM Electronics Distributing	Audio Equipment
P0004318	\$434.00	9/3/2013	Washington Music Center	TASCAM & Microboard
P0004158	\$4,681.34	9/4/2013	Dell Computer Corp.	Dell Laptops
P0004212	\$16,555.21	9/4/2013	Centerplate/NBSE	Catering- WCC Strategic Planning Event
P0004302	\$1,348.58	9/4/2013	Dell Computer Corp.	Dell Latitude E6530
P0004311	\$13,960.00	9/4/2013	Central Community Development Corporation	Workforce Development Training Contract
P0004315	\$119.95	9/4/2013	RCN Telecom, Inc.	Office Supplies
P0004316	\$1,492.78	9/4/2013	Ben Meadows, Co.	General Supplies
P0004319	\$3,090.00	9/4/2013	Dutchmill Caterers	Catering
P0004320	\$350.00	9/4/2013	Deli Group T/A Washington Deli	Catering
P0004321	\$95.49	9/4/2013	Team Washington Inc.	Catering
P0004322	\$93,955.00	9/4/2013	One Source, LLC	Construct a Smoker Facility at Muirkirk Farm
P0004325	\$2,505.00	9/4/2013	Real Time Services, Inc.	Portable Lecturn
P0004327	\$7,949.90	9/4/2013	Apple Computer Inc.	iPad Mini & Accessories
P0004328	\$2,408.86	9/4/2013	Security Hunter, Inc.	Phones (Emergency)
P0004317	\$4,800.00	9/5/2013	SVS Labs, Inc	Scientific Equipment
P0004331	\$1,782.00	9/5/2013	Xerox Corp.	Scanner/Documate 3125
P0004332	\$1,000.00	9/5/2013	Skool Boye Inc	Entertainment Services
P0004333	\$2,600.00	9/5/2013	Leroy Dixon Enterprises, Inc	Catering
P0004334	\$18,994.00	9/5/2013	Ronald A. Williams LTD	Scientific Equipment/Apparatus
P0004335	\$5,550.00	9/5/2013	Ideal Corporate Marketing	Advertising/Public Relations
P0004337	\$4,000.00	9/5/2013	AlleyHouse Entertainment	Entertainment Services
P0004339	\$447.70	9/5/2013	MDM Office System DBA	High Bookcase
P0003310 - V2	\$48,000.00	9/6/2013	Neal R Gross & Co Inc.	Court Reporting Services
P0004226 - V2	\$42,000.00	9/6/2013	The Kenaly Complement	Financial Aid Services
P0004342	\$7,800.00	9/6/2013	Lambert, Jr, David R.	Professional Services for CAUSES
P0004349	\$8,370.00	9/6/2013	Creative Print Group, Inc	Printing Food Handling Booklet
P0004350	\$2,100.00	9/6/2013	Radio One, Inc	Advertising/Public Relations
P0004260	\$9,800.00	9/9/2013	Connx Solutions, Inc	License Agreement
P0004261	\$9,000.00	9/9/2013	Connx Solutions, Inc	Annual Support and Upgrade License Fee
P0004263	\$1,388.49	9/9/2013	Dell Computer Corp.	3011 all in one and printer
P0004326	\$85,000.00	9/9/2013	Baker Tilly Beers & Cutler, Pllc	Auditing Services

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P0004329	\$5,815.50	9/9/2013	Apple, Inc.	Ipad and Accessories
P0004330	\$17,000.00	9/9/2013	Meltwater News US Inc	Online Services
P0004343	\$8,000.00	9/9/2013	Giant Food, Inc.	Food Demonstration Gift Cards
P0004344	\$5,920.00	9/9/2013	Epicurean and Company	Catering
P0004345	\$781.61	9/9/2013	Famous Dave's Ribs of Maryland, Inc	Catering
P0004347	\$25,000.00	9/9/2013	OFS, Inc.	Load FY14 Budget into Banner
P0004352	\$11,971.28	9/9/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0004353	\$27,153.77	9/9/2013	Dell Computer Corp.	Optiplex Computer
P0004356	\$5,021.00	9/9/2013	College Source, Inc.	Online Services
P0004361	\$9,854.00	9/9/2013	Bolinder, Michael D.	Install 5000 gallon cistern and pump
P0004365	\$800.00	9/9/2013	Muldoon, Peter T.	Provide Music
P0004366	\$5,808.00	9/9/2013	The Washington Post	Advertising/Public Relations
P0004367	\$1,000.00	9/9/2013	Mac Mannes, Inc.	Graphic Designs
P0004368	\$24,099.00	9/9/2013	Solid Technologies, Inc.	Project 160 3D Printer
P0004369	\$22,500.00	9/9/2013	Skool Boye Inc	Entertainment Services
P0004371	\$4,935.73	9/9/2013	MDM Office System DBA\ Standard Office	Office Furniture
P0004370	\$7,500.00	9/10/2013	Winglee, Michelle A.	Professional Services for CAUSES
P0004372	\$4,400.00	9/11/2013	Washington Metro Area Transit Authority	Farecards
P0004373	\$203.39	9/11/2013	Famous Dave's Ribs of Maryland, Inc	Catering
P0004374	\$10,000.00	9/11/2013	Consys	Purchased Services and Contracts
P0004375	\$2,500.00	9/11/2013	Environmental Systems Research Institut	Computers
P0004381	\$11,855.40	9/12/2013	Newport Corporation	Scientific Supplies
P0004382	\$6,482.00	9/12/2013	Newport Corporation	Scientific Supplies
P0003351 - V2	\$20,916.00	9/12/2013	Arnold and Porter	Legal Services
P0003363-V2	\$70,729.00	9/12/2013	Hogan Lovells, LLP	Legal Services
P0003613 - V2	\$370,643.00	9/12/2013	Ford & Harrison LLP	Legal Services
P0003614 - V2	\$183,450.00	9/12/2013	Wilson Elser Moskowitz Edelman & Dicker	Legal Representation
P0004354	\$2,825.88	9/12/2013	Dell Computer Corp.	Dell Computer
P0004355	\$1,566.92	9/12/2013	Al's Office Products/DBA Business Serv	HP Pro 8600
P0004376	\$882.00	9/12/2013	MINITAB INC	Computers
P0004377	\$4,182.90	9/12/2013	Apple Company Inc.	Macbook Pro 15 and Accessories
P0004378	\$598.00	9/12/2013	Apple, Inc.	Ipad and Accessories
P0004379	\$2,990.00	9/12/2013	Apple, Inc.	Ipad and Accessories
P0004380	\$22,500.00	9/12/2013	DC Chamber of Commerce	Chamber Membership for D.C.
P0004383	\$9,164.49	9/12/2013	Publicidentity, Inc	Promotional Apparel
P0004384	\$15,699.10	9/12/2013	Air Science USA LLC	Scientific Supplies
P0004388	\$92,700.00	9/12/2013	Pogo Tree Experts	Contractual Services - Muirkirk Farm clearing, grubbing, and rough grading
P0004389	\$53,360.00	9/12/2013	CVI Security Solutions	Appliances
P0004192	\$15,932.84	9/13/2013	Pocket Nurse	Medical Supplies
P0004387	\$11,294.40	9/13/2013	Mac Mannes, Inc.	Promotional Items
P0004392	\$11,760.00	9/13/2013	FEI Company	Equipment, & Service and Maintenance Agreement
P0004393	\$394.25	9/13/2013	Buenos Arroz, Inc Dba California Tortilla	Catering Services
P0004390	\$6,167.06	9/16/2013	Laser Art	Office Supplies

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P0004391	\$3,075.00	9/16/2013	Roberts Oxygen Company Inc	Scientific Gas (Nitrogen) supply and equipment
P0004394	\$10,000.00	9/16/2013	Grillo, Rosa	Customer Service Training
P0003347 - V1	\$2,390.00	9/17/2013	Proquest LLC	Subscription Renewal
P0004402	\$8,998.00	9/17/2013	Verizon Wireless	Waterproof Cases and Clips
P0004403	\$4,500.00	9/17/2013	Vital Sign LLC	Interpret Services
P0004404	\$999.00	9/17/2013	CMS Communications Inc.	Communication Equipment
P0004405	\$2,000.00	9/17/2013	University Corp. for AD. Inter. Dev	InCommon Certification Serv.
P0004407	\$5,823.00	9/17/2013	Advantech	Purchase and Installation of Salto Locksets
P0004408	\$17,677.00	9/17/2013	Pinnacle Business Networks	Dell Computers & HP Printers
P0004401	\$4,975.96	9/18/2013	CDW Government Inc	Software and Computer tablets
P0004411	\$7,572.80	9/18/2013	Specialties, Inc	Promotional and Gifts Items
P0004412	\$10,025.00	9/18/2013	B&H Photo-Video-Pro-Audio	Video Camera & Recorders Accessories and Parts
P0004413	\$8,400.00	9/18/2013	Consys	Window Film
P0004414	\$2,593.90	9/18/2013	B&H Photo-Video-Pro_Audio	Camera
P0004415	\$255.00	9/18/2013	Senoda	Veterans Day Advertisement
P0004418	\$700.00	9/18/2013	Imagex, Inc.	Service on Six Scanners
P0004419	\$28,211.03	9/18/2013	RJH Airconditioning & Refrigeration Ser	Kitchen Equipment
P0004113 - V2	\$4,819.50	9/19/2013	Magnificus Corporation	Nursing Services
P0004417	\$485.47	9/19/2013	Maggiano's Little Italy	Catering Services
P0004420	\$11,791.52	9/19/2013	CDW Government Inc	Microsoft Surface Pro 256 GB
P0004422	\$2,300.00	9/19/2013	Mallet Technology, Inc	Software License
P0004424	\$16,000.00	9/19/2013	Washington Metro Area Transit Authority	Smartrip Farecards
P0004425	\$5,400.00	9/20/2013	PMG Enterprises, LLC	Develop RFP for IT
P0004423	\$29,990.00	9/20/2013	Burdette Industries, Inc	Agricultural Equipment - Fish Fertilizer System
P0004357-V1	\$7,196.00	9/23/2013	Apple Computer Inc.	Ipad and Accessories
P0004427	\$1,347.64	9/23/2013	Office Depot	Office Supplies and Furniture
P0004428	\$8,011.00	9/23/2013	Academy Express LLC	Bus Trip
P0004429	\$2,582.00	9/23/2013	Cypress Magazines	Advertising
P0004430	\$2,842.88	9/23/2013	Al's Office Products/DBA Business Serv	Office Supplies
P0004432	\$8,500.00	9/23/2013	Cappex.Com LLC	4 Personality Relevant Outreach Segments
P0004433	\$110,500.00	9/23/2013	Ellucian Support, Inc.	Web-Based Interface
P0004434	\$3,099.00	9/23/2013	Trafficware, LLC	Software
P0003320-V3	\$59,350.00	9/24/2013	Cogent Communications Inc	Internet Service Provider Renewal
P0004346 - V2	\$928.00	9/24/2013	Apple, Inc.	Ipad and Accessories
P0004385-V2	\$5,904.10	9/24/2013	Dell Computer Corp.	Computers Systems
P0004435	\$1,800.00	9/24/2013	University Corp. for AD. Inter. Dev	Annual Participation Fee
P0004437	\$10,000.00	9/24/2013	Thurgood Marshall College Fund, Inc	STEM Pathways
P0004438	\$1,337.96	9/24/2013	Six Flags America LP	Six Flags
P0004439	\$9,828.00	9/25/2013	College Braintrust Consulting Firm	Prof. Services for UDC CC
P0004442	\$399.79	9/25/2013	Publicidentity, Inc	Cotton Rally Towel
P0004444	\$4,500.00	9/25/2013	Acadia Skylan Inc.	Food and Drinks for Student Organization Meetings
P0004445	\$24,000.00	9/25/2013	Janco Greenhouses Company, Inc	Erect Greenhouse at Farm
P0004446	\$1,784.00	9/25/2013	Capital Services & Supplies, Inc	Office Furniture

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P0004447	\$678.00	9/25/2013	Senoda	Foam Core Poster
P0004449	\$302.50	9/25/2013	Gist Family Catering	Catering
P0004059	\$59,472.75	9/26/2013	Ellucian Support, Inc.	Maintenance of Information
P0004410	\$829.79	9/26/2013	Al's Office Products/DBA Business Serv	HP Laser Pro 400
P0004416	\$1,147.50	9/26/2013	Senoda	Layout and Graphic Design Services
P0004450	\$77,785.25	9/26/2013	Dell Computer Corp.	Maintenance and Support of Equipment
P0004457	\$25,000.00	9/26/2013	The University of MD	License Agreement
P0004458	\$30,585.00	9/26/2013	Cymtec Systems, Inc.	Sentry Failover Appliance & Access
P0004462	\$4,995.00	9/26/2013	Aqua Solutions, Inc	Scientific Supplies
P0004452	\$25,932.68	9/27/2013	Dell Computer Corp.	Maintenance of Equipment
P0004459	\$805.50	9/27/2013	Gist Family Catering	Catering
P0004460	\$94.71	9/27/2013	Team Washington Inc.	Catering
P0004465	\$9,994.56	9/27/2013	Rush Technologies, Inc.	Supplies
P0003557 - V2	\$20,904.35	9/30/2013	Banner Staffing	Cashier Services

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CONTRACT AWARDS FY2014				
Contract Number	Description of Services	Contractor Name	Award Amount	
1	GF-2011-C-0030	Construction of the New Student Building Center	Parkinson/Forrester	\$ 13,023,600.00
2	GF-2013-C-0101	Architectural Program Consolidation, Phase II Level 2, Building 32 at UDC Van Ness Campus	Pounds Construction	\$ 2,198,000.00
3	GF-2012-C-0039	Renovation of the University of the District of Columbia David A. Clark School of Law	Consys, Inc.	\$ 1,427,902.00
4	GF-2013-R-0107	Design Services for SEAS Laboratory Renovation Project, Building 32/42	Moody Nolan	\$ 598,500.00
5	GF-2013-R-0119	Strategic Marketing Plan for the University of the District of Columbia (UDC)	SRB Communications	\$ 365,000.00
6	GF-2013-0071-C02	Project Management, Construction, Construction Management for Multiple Projects at the University of the District of Columbia	Jacobs Project Management	\$ 283,036.50
7	GF-2012-R-0032-A01-T0002	Project Manager and Junior Project Manager Support for the Capital Construction Division	Aspen of DC	\$ 164,684.00
8	GF-2012-C-0032-A01	Project Management and Junior Project Management Support Services for Capital Construction Projects	Aspen of DC	\$ 149,903.00
9	GF-2013-T-0155-A01	Facilities Manager (Omar Fox)	RWD Consulting	\$ 138,590.40
10	GF-2013-R-0099	HVAC and Operating Engineer Services	C&G HVAC Mechanical/ Home Improvement	\$ 108,791.77
11	GF-2012-C-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc.	\$ 104,982.00
12	GF-2013-T-0155-A02	Elevator Maintenance Mechanic (Gregory Coleman)	RWD Consulting	\$ 101,108.80
13	GF-2014-A-0186	Emergency HVAC & Operating Engineering Services	RSC Electrical & Mechanical Contractors,	\$ 99,000.00
14	GF-2014-A-4602	Emergency HVAC and Operating Engineering Services	RSC	\$ 99,000.00
15	GF-2013-A-0145	Window Caulking, Bldg. Nos. 32,42,47	KC Home Improvements	\$ 99,000.00
16	GF-2013-A-0142	Air Duct Cleaning Service, Bldgs. No. 32,38,39	Forney Enterprise, Inc.	\$ 99,000.00
17	GF-2013-A-0058	1st and 3rd Class Engineers	C & G HVAC Mechanical/ Home Improvements, LLC. (Non-CBE)	\$ 99,000.00
18	GF-2014-A-0165	HVAC Operating Engineer Services	RSC Company	\$ 99,000.00
19	DCAM-2009-C-0024	Replacement of Energy Management System at UDC	Grotheer, PC	\$ 92,214.94
20	GF-2014-Q-0151	Fire Watch for PR Harris for FY 2014	City Security Consultant	\$ 84,570.00
21	GF-2014-A-0164	Snow Removal	Community Bridge, LLC	\$ 80,000.00
22	GF-2010-C-0015	A/E Services to Design Restrooms and Dressing Room Renovations to Campus the Auditorium, Bldg. 46E, Van Ness Campus, UDC	Tom Kamm	\$ 66,166.80
23	GF-2013-A-0157	Maintenance Services of UDC Motor Coach	Virginia Bus Doctor	\$ 60,000.00
24	GF-2012-C-0046	Replace Chiller, Power Plant, Bldg. 43 (BCD#3- Additional power plant modifications)	W.L. Gary Company	\$ 53,591.37
25	GF-2013-A-0158	Driving and Cleaning Services of UDC Motor Coach	Elite Tour Services	\$ 50,000.00
26	GF-2013-A-0057	Electrical supplies (Common)	Dominion Electric Supply Company	\$ 50,000.00
27	GF-2013-T-0160	Two (2) Facilities Operations Technicians	RWD Consultants, LLC	\$ 49,899.20
28	PO-GF-2012-C-0002-DJ	Option Year 2 for Food Services for Firebird Inn- 4 month extension	IL Creations	\$ 40,000.00
29	GF-2013-Q-0097	Power Plant Chiller Maintenance, Bldg. 43	RSC Electrical & Mechanical Contractors,	\$ 38,500.00

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CONTRACT AWARDS FY2014				
	Contract Number	Description of Services	Contractor Name	Award Amount
30	GF-2013-B-0104	AHU-8-1 II Unit Replacement & Installation of Heating Pool Controls	W.L. Gary Company, Inc.	\$ 32,756.00
31	GF-2014-Q-0174	Electrical Supplies for UDC Main Campus	Dominion Electric	\$ 30,000.00
32	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
33	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
34	GF-2013-A-0066	Maintenance and repair services for high voltage equipment	ABM Electrical Power Solutions, LLC	\$ 25,000.00
35	GF-2013-Q-0085	Pest Control Services	Innovative Pest Control	\$ 15,685.00
36	GF-2013-Q-0161	Emergency Boiler Repair	American Boiler	\$ 15,000.00
37	GF-2013-Q-0076	Emergency maintenance and generator services	Kelly Generators	\$ 10,000.00
38	GF-2013-Q-0092	Lumber and Drywall Supplies	General Merchandise Supplies, LLC	\$ 9,436.50
39	GF-2013-Q-0147	Genie Lift, AWP-30S	Jenks	\$ 8,970.00
40	GF-2014-Q-0187	Cafeteria Pest Control Services FY13- Continuation of Services	Ecolab, Inc.	\$ 8,520.00
41	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
42	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
43	GF-2013-Q-0110	Installation of Exterior Cameras/ Building 43	Advantech, Inc.	\$ 3,250.00
44	GF-2013-C-0063	Annual & Bi-Annual Heating Maintenance @ PR Harris	American Boiler	\$ 2,625.00
45	GF-2014-A-0168	Van Ness Campus Painting Materials	Van-Tech Industries	\$ 10,000.00
46	GF-2014-A-0169	Plumbing Services & Dressing Rooms at Campus Auditorium Building 46E, UDC Van Ness Campus	A.H. Jordan Plumbing	\$ 50,000.00
47	GF-2010-C-0015-M10	Design services to renovate guest rooms At UDC Auditorium	Tom Kamm	\$ 66,166.80
48	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Consys, Inc.	Min. \$250.00 - \$950,000.00
49	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Pounds Construction	Min. \$250.00 - \$950,000.00
50	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	FEI Construction	Min. \$250.00 - \$950,000.00
51	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Goel Services	Min. \$250.00 - \$950,000.00
52	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Winmar, Inc.	Min. \$250.00 - \$950,000.00

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<b>Purchase Order Number</b>	<b>Purchase Order Amount</b>	<b>Purchase Order Date</b>	<b>Vendor Name</b>	<b>Description of Services</b>
P0004468	\$651.06	10/3/2013	Rocklands Barbeque and Grilling Company	Catering Law School
P0004470	\$12,000.00	10/8/2013	Kairos Management Inc.	Data Analysis and Reporting Services
P0004471	\$48,000.00	10/11/2013	OFS, Inc.	Contractual Services - Banner Data Services for Budget
P0004473	\$40,000.00	10/17/2013	ADP, Inc	Payroll and Payment processing
P0004474	\$20,000.00	10/17/2013	Neal R Gross & Co Inc.	Court Report Services
P0004475	\$10,000.00	10/18/2013	Congress Heights Training	Customer Service Training
P0004477	\$5,490.00	10/18/2013	Competitive Edge Software	Software Maintenance and Upgrade Fee
P0004480	\$956,143.86	10/21/2013	Human Circuit, Inc.	Upgrade Cable TV
P0004481	\$920.00	10/21/2013	Ref Check, LLC	Contractual Services
P0004482	\$2,611.00	10/21/2013	Academy Express LLC	Contractual Services
P0004492	\$10,000.00	10/22/2013	Banner Staffing	Cashiering Services
P0004479	\$63,661.00	10/23/2013	American Society for Engineering Educat	Evaluation for DC Transportation Academy
P0004484	\$5,000.00	10/23/2013	Eastern Lift truck Co Inc.	Repairs and Maintenance on Forklift
P0004485	\$5,000.00	10/23/2013	Prestosports Inc	Contractual Services
P0004486	\$995.25	10/23/2013	Matheson- Valley	Liquified Propane
P0004487	\$10,000.00	10/23/2013	Shed-it USA, Inc.	FY14 Shredding Services
P0004488	\$20,000.00	10/23/2013	Pitney Bowes Inc.	Maintenance and Postage Reset
P0004489	\$8,200.00	10/23/2013	Thompson, Wayne R.	Firearms Training and Qualifications
P0004490	\$1,200.00	10/23/2013	B & W Stat Laboratory	Mandated Urinalysis
P0004491	\$8,032.00	10/23/2013	Pleva Inc	Keywatcher Illuminated Key Mgt System
P0004493	\$15,000.00	10/23/2013	Morgans inc	Public Safety Uniforms and Equipment
P0004494	\$4,626.00	10/23/2013	Academy Express LLC	Bus Trips
P0004495	\$15,000.00	10/24/2013	Vital Sign LLC	Interpreting Services
P0004496	\$1,880.32	10/24/2013	Certiport, Inc	MOS Courseware
P0004500	\$1,915.00	10/24/2013	Academy Express LLC	Bus Trips
P0004483	\$8,000.00	10/25/2013	Mcintosh, A K.	Contractual Services
P0004501	\$1,915.00	10/25/2013	Academy Express LLC	Bus Trips
P0004503	\$49,800.00	10/25/2013	Superior Couriers, LLC	Daily Courier Services
P0004507	\$2,970.00	10/25/2013	Pearlstein, Eli G.	Contractual Services
P0004508	\$1,160.00	10/25/2013	Academy Express LLC	Athletic Student bus trips
P0004497	\$2,200.00	10/28/2013	Patterson, Kevin E.	Contractual Services
P0004498	\$4,503.48	10/28/2013	Patterson Medical Supply, Inc. dba Medco	Medical Supplies
P0004499	\$2,665.00	10/28/2013	Roberts Oxygen Company Inc	Carbon Dioxide Supply
P0004512	\$3,017.14	10/29/2013	Dell Computer Corp.	Latitude E6330
P0004513	\$1,944.00	10/29/2013	United Business Technologies, Inc.	Maintenance on Canon Copier
P0004515	\$357.50	10/29/2013	Gist Family Catering	Catering
P0004514	\$14,263.20	10/29/2013	International Business Machines Corp	Maintenance And License Agreement Services
P0004516	\$2,310.00	10/29/2013	Maria Da Silva Caterers	Catering
P0004517	\$3,203.68	10/29/2013	Team Cheer/Girls Got Game	Athletic Apparel
P0004518	\$750.00	10/29/2013	Deli Group T/A Washington Deli	Catering

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P0004511	\$8,000.00	10/31/2013	JRoyal Connect	Professional Services for CC
P0004521	\$239,000.00	10/31/2013	OFS, Inc.	Professional Service
P0004525	\$937.00	11/1/2013	Academy Express LLC	Students Bus Tours
P0004526	\$2,528.00	11/1/2013	Academy Express LLC	Students Bus Tours
P0004527	\$1,013.00	11/1/2013	Academy Express LLC	Students Bus Tours
P0004529	\$14,283.00	11/1/2013	Digital Access Control	Maintenance Support for Software
P0004530	\$7,381.24	11/1/2013	The Gale Group	Subscription Renewal
P0004531	\$115,790.46	11/1/2013	Mythics	Maintenance/License Agreement
P0004534	\$2,830.00	11/1/2013	Maria Lucia Washington	Catering
P0004532	\$2,928.18	11/4/2013	The Washington Research	Subscription Renewal
P0004533	\$15,500.00	11/4/2013	Coleman, Briant K.	Professional Services for CC
P0004535	\$3,145.00	11/4/2013	Respondus	Subscription Renewal Annual Fee
P0004536	\$86,727.00	11/4/2013	Ebsco Publishing	Subscription Renewal
P0004537	\$19,459.78	11/4/2013	Real Time Services, Inc.	Renewal of maint.
P0004538	\$6,050.00	11/4/2013	NBC Universal Media, LLC	Subscription Renewal
P0004539	\$14,359.00	11/4/2013	American Society of Civil Engineering	Online Subscription Renewal
P0004540	\$3,370.00	11/4/2013	The Chronicle of Higher ED.	Subscription Renewal
P0004541	\$4,600.00	11/4/2013	CREDO Reference	Subscription Renewal
P0004542	\$14,320.82	11/4/2013	Elsevier BV	Subscription Renewal
P0004543	\$38,175.00	11/4/2013	Institute of Electrical and El	Subscription Renewal
P0004544	\$12,312.00	11/4/2013	Lyrasis	Subscription Renewal
P0004545	\$14,015.00	11/4/2013	R. R Bowker LLC	Subscription Renewal
P0004546	\$9,750.00	11/4/2013	Jstor	Subscription Renewal
P0004547	\$4,235.00	11/4/2013	Pro Quest-CSA LLC	Subscription Renewal
P0004548	\$21,120.00	11/4/2013	West Publishing Corporation	Subscription Renewal
P0004549	\$6,044.50	11/4/2013	Al's Office Products \DBA Business Serv	Oxford Certificate Covers
P0004550	\$1,160.00	11/4/2013	Academy Express LLC	Athletics Students Bus Tours
P0004551	\$2,394.00	11/4/2013	Academy Express LLC	Athletics Students Bus Tours
P0004552	\$2,426.00	11/5/2013	3M Company	Maintenance on 3M Equip
P0004553	\$30,000.00	11/6/2013	Sign Language USA, LLC	Interpreting Services
P0004554	\$11,519.00	11/6/2013	BMC SOFTWARE, INC	Software Renewal
P0004564	\$2,318.00	11/6/2013	Big Mountain Sales, LLC	Athletics Apparel
P0004565	\$3,170.00	11/6/2013	Maria Da Silva Caterers	Catering
P0004566	\$13,569.19	11/6/2013	COPE	Employee Services
P0004555	\$1,386.00	11/7/2013	GT Software, Inc	Maintenance And License Agreement Services
P0004556	\$5,910.00	11/7/2013	Artstor Inc	Subscription Renewal
P0004557	\$1,950.00	11/7/2013	Encyclopaedia Britannica Inc	Subscription Renewal
P0004558	\$5,284.80	11/7/2013	Jstor	Subscription Renewal
P0004559	\$1,836.00	11/7/2013	Springshare LLC	Subscription Renewal
P0004560	\$1,700.00	11/7/2013	Quality Matters	Subscription Renewal
P0004563	\$25,000.00	11/7/2013	Advantech	Software Maintenance
P0004567	\$2,058.00	11/7/2013	SOFTCHALK, L.L.C.	Subscription Renewal
P0004568	\$20,080.00	11/7/2013	The Gale Group	Subscription Renewal

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P0004569	\$66,558.25	11/7/2013	Touchnet Information Systems Inc	Hosting Services
P0004572	\$1,200.00	11/7/2013	Hall, Kenan	Games Announcer
P0004573	\$2,940.00	11/7/2013	EASTERN PLANT SCIENCES	Interior Plant Maintenance
P0004576	\$3,297.00	11/12/2013	THE WASHINGTON POST	Advertising
P0004577	\$3,500.00	11/12/2013	Radio One, Inc	Advertising
P0004578	\$8,850.00	11/13/2013	LEE FUNERAL HOME INC	Removal and Disposal of Cadavers
P0004579	\$285.00	11/13/2013	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0004587	\$3,943.11	11/14/2013	Dell Computer Corp.	Dell Latitude E6530
P0004588	\$804.32	11/14/2013	Famous Dave's Ribs of Maryland, Inc.	Catering
P0004589	\$2,110.00	11/14/2013	Gist Family Catering	Catering
P0004590	\$13,000.00	11/18/2013	Thoughtwright. LLC	Service License
P0004591	\$462.50	11/18/2013	Trevelle Harvey DbA Chick-Fil-A	Catering
P0004592	\$15,709.75	11/18/2013	Kellogg Conference Hotel	Early Childhood Inst.
P0004593	\$2,000.00	11/18/2013	Leak-Bowers, Judy	Contractual Services
P0004594	\$2,000.00	11/18/2013	White, Selma B.	Contractual Services
P0004595	\$2,000.00	11/18/2013	Bennett-Roberts, Beverly	Contractual Services
P0004596	\$75,000.00	11/18/2013	Fund for Education and Human Services	Workshops for Infant/Toddler program
P0004597	\$6,000.00	11/20/2013	Gunther, Christopher C.	Lead Worker Training
P0004598	\$14,400.00	11/20/2013	Aloha Pool & Spa, Inc	Pool Maintenance FY14
P0004599	\$769.00	11/20/2013	Gist Family Catering	Catering
P0004600	\$102.00	11/20/2013	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0004601	\$9,920.00	11/21/2013	Herff Jones, Inc	Red Diploma Covers
P0004603	\$7,590.00	12/2/2013	Maria Lucia Washington	Catering
P0004604	\$4,770.00	12/2/2013	Maria Lucia Washington	Catering
P0004605	\$16,218.00	12/2/2013	Burdette Industries, Inc	Fish Fertilizer System
P0004606	\$1,489.78	12/2/2013	Dell Computer Corp.	Optiplex 3011 All-in-One
P0004610	\$45,000.00	12/2/2013	Networking For Future Inc	Professional Support
P0004611	\$730.00	12/2/2013	Epicurean Foods, LLC	Catering
P0004612	\$1,613.09	12/2/2013	Capital Services & Supplies, Inc	Office Supplies
P0004613	\$2,593.90	12/3/2013	B&H Photo-Video-Pro-Audio	Nikon Digital Equipment
P0004614	\$10,000.00	12/3/2013	Neal R Gross & Co Inc.	Open PO for Court Reporting
P0004615	\$350.00	12/3/2013	Gist Family Catering	Catering
P0004616	\$870.00	12/3/2013	Gist Family Catering	Catering
P0004617	\$455.00	12/3/2013	Gist Family Catering	Catering
P0004619	\$16,928.00	12/3/2013	Magnificus Corporation	Nursing Services
P0004621	\$498.50	12/4/2013	Deli Group T/A Washington Deli	Catering
P0004622	\$84.00	12/4/2013	Singh & Associates LLC dba Papa Johns Pizza	Catering
P0004623	\$6,000.00	12/5/2013	Mortuary Transportation Services	Delivery of Cadavers
P0004625	\$3,735.00	12/5/2013	CBS Outdoor	Metro Bus Cards
P0004626	\$576.61	12/5/2013	Al's Office Products \DBA Business Serv	Office Supplies
P0004628	\$5,500.00	12/5/2013	American University	Law School Advertisement
P0004582	\$150,000.00	12/9/2013	Wilson Elser Moskowitz Edelman & Dicker	Legal Services
P0004637	\$503.50	12/9/2013	Trevelle Harvey DbA Chick-Fil-A	Catering

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P0004638	\$2,695.90	12/9/2013	Dutch Mill Catering	Catering
P0004581	\$300,000.00	12/11/2013	Ford&Harrison LLP	Legal Services
P0004620	\$6,525.00	12/11/2013	Maria Lucia Washington	Catering
P0004627	\$7,788.68	12/11/2013	Sportsman's	Athletic Equipment & Gear
P0004629	\$3,841.23	12/11/2013	Softmart Government Services	Microsoft Surface Pro
P0004631	\$12,000.00	12/11/2013	Illuminated LLC	Prof Services for Natl. Services Grant
P0004632	\$960.00	12/11/2013	Darby, Alvin J	Score Keeper
P0004634	\$2,329.51	12/11/2013	Maggiano's Little Italy	Catering
P0004635	\$2,000.00	12/11/2013	Gist Family Catering	Catering
P0004636	\$750.00	12/11/2013	Maria Lucia Washington	Catering
P0004645	\$40,000.00	12/11/2013	HireRight Inc	Background Checks for HR
P0004607	\$321,425.21	12/12/2013	Blackboard Inc	Software Renewal
P0004608	\$61,834.92	12/12/2013	Ebsco Publishing	Subscription Renewal FY 14
P0004609	\$8,885.00	12/12/2013	ABA Moriah Corporation	Copier Machine
P0004639	\$25,000.00	12/12/2013	RJM Systems Inc	Hosting Fee for FY 14
P0004640	\$2,390.00	12/12/2013	Pro Quest-CSA LLC	Subscription Services
P0004641	\$698.00	12/12/2013	Apple, Inc.	Ipad
P0004642	\$2,000.00	12/12/2013	University Corp. for AD. Inter. Dev.	License
P0004643	\$69.00	12/12/2013	Apple, Inc.	Payment for Leather Case
P0004647	\$950.00	12/12/2013	Johnson, Lawrence K.	Sports Photography
P0004648	\$2,099.95	12/12/2013	Sky LLC Dba US Office Solution	Projector
P0004649	\$3,400.00	12/12/2013	Fantasy World, Inc.	Catering
P0004651	\$9,899.00	12/13/2013	Think NXT Marketing, LLC	Printing
P0004624	\$95,000.00	12/16/2013	AspirePath LLC	License
P0004646	\$43,380.00	12/16/2013	Southeast Children's Find Inc	Training for Students
P0004653	\$1,538.00	12/16/2013	Ellucian Support, Inc.	Maintenance License Agreement
P0004655	\$2,050.00	12/16/2013	The College Board	Accuplacer Test Units
P0004657	\$8,285.00	12/16/2013	XENEGRADE CORP	Web Based Management System
P0004658	\$6,446.00	12/16/2013	Washington Professional System	Installation, Cable, etc
P0004659	\$1,591.00	12/16/2013	Apple Computer Inc.	Macbook & Accessories
P0004660	\$7,399.00	12/16/2013	Omni Business Systems-Faxplus Inc.	Savin Copier
P0004661	\$4,200.00	12/16/2013	Marlow Sports Inc	Lacrosse Athletic Wear
P0004662	\$1,500.00	12/16/2013	Washington Metro Area Transit Authority	Farecards
P0004663	\$2,400.00	12/16/2013	Advantech	Install Emergency Notification System
P0004664	\$27,681.16	12/16/2013	Unifirst Corporation	Uniform Cleaning
P0004679	\$4,015.00	12/16/2013	CASAS/DBA NATL EXTERNAL DIPLO	Online Test Admin
P0004618	\$819.37	12/17/2013	Famous Dave's Ribs of Maryland, Inc.	Catering
P0004656	\$4,525.44	12/17/2013	Life Technologies Corporation	Service Agreement
P0004666	\$9,500.00	12/17/2013	Purdy, Millard A.	Professional Services for IT
P0004669	\$5,178.33	12/17/2013	Midwest Shop Supplies, Inc Dba Midwest T	General Supplies
P0004670	\$3,414.36	12/17/2013	Pocket Nurse	Medical Supplies
P0004671	\$3,780.00	12/17/2013	Ascend Learning Holdings, LLC DBA Nation	Educational Supplies
P0004673	\$75,000.00	12/17/2013	Teaching for Change	Educational Supplies

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P0004674	\$6,120.00	12/17/2013	Ascend Learning Holdings, LLC DBA Nation	Educational Supplies
P0004675	\$1,442.85	12/17/2013	Talent Assessment, Inc.	Computer Equipment
P0004676	\$9,600.00	12/17/2013	Assessment Tech. Institute, LLC dba Nati	Educational Supplies
P0004678	\$10,000.00	12/17/2013	Semiconsoft, Inc	Scientific Equipment
P0004682	\$6,442.80	12/18/2013	Follet UDC Bookstore	Textbooks
P0004683	\$4,230.00	12/18/2013	Follet UDC Bookstore	Textbooks
P0004680	\$527.50	12/19/2013	Team Washington, Inc.	Catering
P0004681	\$527.50	12/19/2013	Team Washington, Inc.	Catering
P0004684	\$9,997.50	12/19/2013	Washington Convention and Sports Author	Graduation Facility
P0004687	\$3,296.70	12/30/2013	Follet UDC Bookstore	Textbooks
P0004688	\$7,920.00	12/30/2013	Follet UDC Bookstore	Testing Materials (10 weeks accuplacer MFL)
P0004696	\$96,200.00	12/30/2013	VMT Education Center, Inc	Training Services
P0004697	\$46,400.00	12/30/2013	The Kenaly Complement	Financial Aid Consultants
P0004686	\$18,725.92	1/2/2014	Bruker BioSpin Corp	Service Agreement Contract
P0004690	\$678.00	1/2/2014	ABA Moriah Corporation	Print Cartridge, Maintenance Kit, Photo-conductor
P0004691	\$16,460.00	1/2/2014	Ascend Learning Holdings, LLC DBA Nation	Educational Materials/Exams
P0004698	\$50,000.00	1/2/2014	The Segal Company (Eastern States), Inc	Professional Services for HR
P0004699	\$161,758.00	1/2/2014	West Ed	Professional Training
P0004703	\$2,150.00	1/3/2014	Gist Family Catering	Catering
P0004677	\$568,187.76	1/6/2014	Xerox Corp.	New Equipment Plus Removal of Base/Maint.
P0004702	\$3,058.60	1/6/2014	Dutch Mill Catering	Catering
P0004704	\$2,000.00	1/7/2014	Roberts Oxygen Company Inc	Gases and Oxygen Supply
P0004712	\$1,960.00	1/7/2014	Harrington, Ida	Contractual Services
P0004472	\$26,000.00	1/8/2014	N2N Services, Inc	Upload GURFEED in Banner for Payroll
P0004705	\$97,000.00	1/8/2014	Kairos Management Inc.	Data IT Services for WD
P0004719	\$5,000.00	1/9/2014	PATHWAYS TO PROGRESS	Professional Services
P0004723	\$547.50	1/9/2014	Toucan Printing & Promotional	Xerox Paper
P0004724	\$3,985.00	1/9/2014	Berry and Homer, Inc	Advertising - Commuter Car Cards
P0004701	\$10,000.00	1/13/2014	Missieledies, Amelia D.	Professional Services
P0004726	\$59,000.00	1/13/2014	Kaplan PMBR	Online Class and Diagnostic Assessments
P0004727	\$9,623.25	1/13/2014	SCHOOL DATEBOOKS INC.	UDC School Datebooks 2014-2015
P0004728	\$4,727.74	1/13/2014	Getinge Castle, Inc.	Scientific Equipment
P0004731	\$7,638.00	1/13/2014	Getinge Castle, Inc.	Service Agreement
P0004720	\$10,308.00	1/14/2014	Marlin Leasing Corp	Leasing and Maint. On copier
P0004721	\$6,694.74	1/14/2014	The Washington Research	Subscription Renewal
P0004733	\$1,064.70	1/14/2014	All American Printing, Inc	UDC 2014 Founders Day Covers
P0004734	\$4,736.48	1/14/2014	Dell Computer Corp.	Computer Equipment
P0004735	\$1,650.00	1/14/2014	Gist Family Catering	Catering
P0004736	\$7,500.00	1/14/2014	CBS Outdoor Inc.	Advertising
P0004737	\$12,229.40	1/15/2014	Follet UDC Bookstore	Textbooks
P0004738	\$11,500.00	1/15/2014	LG Total Fitness/Triple Delight Aquatic	Professional Services
P0004739	\$2,000.00	1/15/2014	True Glam and Beauty	Contractual Services
P0004741	\$5,000.00	1/15/2014	Radio One, Inc	Advertising

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P0004740	\$36,528.31	1/16/2014	Follet UDC Bookstore	Textbooks
P0004713	\$34,649.00	1/23/2014	ICF Incorporated, L.L.C	Evaluation of the UDC-CC WDLL
P0004751	\$243.34	1/23/2014	Acacia Skylan Inc.	Catering
P0004744	\$10,000.00	1/24/2014	RPA, Inc.	Contractual Services
P0004749	\$70,000.00	1/24/2014	Sign Language USA, LLC	Educational Services
P0004752	\$4,470.00	1/24/2014	College Discount Cards	UDC Student Discount Cards
P0004756	\$3,000.00	1/24/2014	Paddock Swimming Pool Company	Contractual Services
P0004757	\$400.00	1/24/2014	Barry, Dorothy A.	Game Scoreboard
P0004758	\$400.00	1/24/2014	Rodger, Evan W.	Game Scoreboard
P0004759	\$3,000.00	1/24/2014	Colwell, Alexander P.	Piano tuning
P0004761	\$3,500.00	1/24/2014	Ross, Lawrence	Contractual Services
P0004762	\$3,815.00	1/24/2014	COX, Mathews & Assoc	Advertising
P0004755	\$1,500.00	1/27/2014	Touchnet Information Systems Inc	Computers
P0004760	\$8,750.00	1/27/2014	Maria Lucia Washington	Catering
P0004763	\$70,290.23	1/27/2014	Dell Computer Corp.	Computers
P0004764	\$80,000.00	1/27/2014	Donaldson, Stuart P.	Professional Services - CTE Program
P0004765	\$3,470.00	1/27/2014	Maria Lucia Washington	Catering
P0004772	\$840.00	1/27/2014	Acacia Skylan Inc.	Catering
P0004650	\$21,435.00	1/28/2014	Center for Applied Linguistics	Training
P0004732	\$9,000.00	1/28/2014	Farmers Market Management Associates	Contractual Services
P0004753	\$10,000.00	1/28/2014	Moffitt, Jr., Robert D.	Contractual Services
P0004766	\$2,446.50	1/28/2014	Metropolotan Office Products	Office Supplies
P0004767	\$190,000.00	1/28/2014	OFS, Inc.	Banner Services
P0004770	\$6,636.78	1/28/2014	Laser Art	Office Supplies
P0004773	\$26,230.80	1/28/2014	GovConnection, Inc	Computers
P0004777	\$14,056.44	1/28/2014	Follet UDC Bookstore	Textbooks
P0004778	\$400.00	1/29/2014	Spriggs III, James W	Contractual Services
P0004748	\$75,000.00	1/30/2014	Baker Tilly Beers & Cutler, Pllc	Auditing Services
P0004780	\$4,000.00	1/30/2014	C3FIX,LLC DbA CO CO. Sala	UDC Law School BLSA Ball and Fundraiser
P0004781	\$2,876.23	1/30/2014	Sportsman's	Track Athletic Gear/Equip
P0004782	\$8,574.20	1/30/2014	Marlow Sports Inc	Athletic Women's Lacrosse Gear & Equip
P0004784	\$4,723.40	2/3/2014	Kellogg Conference Hotel	Infant Workshop
P0004785	\$61,000.00	2/3/2014	Environmental MGMT SVCS	Hazardous Waste Services
P0004787	\$8,000.00	2/3/2014	Giant Food, Inc.	Food Demonstration
P0004788	\$3,000.00	2/3/2014	Giant Food, Inc.	Food Demonstration
P0004789	\$250.00	2/3/2014	Giant Food, Inc.	Biology Lab Class
P0004790	\$5,506.74	2/3/2014	Dell Computer Corp.	Computers
P0004583	\$50,000.00	2/4/2014	Hogan Lovells, LLP	Legal Services
P0004786	\$68,730.00	2/4/2014	Environmental Consultants and Contractors	Remediation Services
P0004792	\$9,980.00	2/5/2014	Maria Lucia Washington	Catering
P0004783	\$30,864.73	2/6/2014	Cableing and Installation	Information Technology
P0004793	\$759.49	2/6/2014	Catering	Inst Of Gerontology (Fitness/Health)
P0004794	\$1,084.51	2/6/2014	Computer Equipment	Cooperative Extension Services

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Question #5



CONTRACT AWARDS FY2014				
	Contract Number	Description of Services	Contractor Name	Award Amount
1	GF-2011-C-0030	Construction of the New Student Building Center	Parkinson/Forrester	\$ 13,023,600.00
2	GF-2013-C-0101	Architectural Program Consolidation, Phase II Level 2, Building 32 at UDC Van Ness Campus	Pounds Construction	\$ 2,198,000.00
3	GF-2012-C-0039	Renovation of the University of the District of Columbia David A. Clark School of Law	Consys, Inc.	\$ 1,427,902.00
4	GF-2013-R-0107	Design Services for SEAS Laboratory Renovation Project, Building 32/42	Moody Nolan	\$ 598,500.00
5	GF-2013-R-0119	Strategic Marketing Plan for the University of the District of Columbia (UDC)	SRB Communications	\$ 365,000.00
6	GF-2013-0071-C02	Project Management, Construction, Construction Management for Multiple Projects at the University of the District of Columbia	Jacobs Project Management	\$ 283,036.50
7	GF-2012-R-0032-A01-T0002	Project Manager and Junior Project Manager Support for the Capital Construction Division	Aspen of DC	\$ 164,684.00
8	GF-2012-C-0032-A01	Project Management and Junior Project Management Support Services for Capital Construction Projects	Aspen of DC	\$ 149,903.00
9	GF-2013-T-0155-A01	Facilities Manager (Omar Fox)	RWD Consulting	\$ 138,590.40
10	GF-2013-R-0099	HVAC and Operating Engineer Services	C&G HVAC Mechanical/ Home Improvement	\$ 108,791.77
11	GF-2012-C-0049	Academic Labs, Building 44, Phase I Mortuary Sciences Department Renovation	Consys, Inc.	\$ 104,982.00
12	GF-2013-T-0155-A02	Elevator Maintenance Mechanic (Gregory Coleman)	RWD Consulting	\$ 101,108.80
13	GF-2014-A-0186	Emergency HVAC & Operating Engineering Services	RSC Electrical & Mechanical Contractors,	\$ 99,000.00
14	GF-2014-A-4602	Emergency HVAC and Operating Engineering Services	RSC	\$ 99,000.00
15	GF-2013-A-0145	Window Caulking, Bldg. Nos. 32,42,47	KC Home Improvements	\$ 99,000.00
16	GF-2013-A-0142	Air Duct Cleaning Service, Bldgs. No. 32,38,39	Forney Enterprise, Inc.	\$ 99,000.00
17	GF-2013-A-0058	1st and 3rd Class Engineers	C & G HVAC Mechanical/ Home Improvements, LLC. (Non-CBE)	\$ 99,000.00
18	GF-2014-A-0165	HVAC Operating Engineer Services	RSC Company	\$ 99,000.00
19	DCAM-2009-C-0024	Replacement of Energy Management System at UDC	Grotheer, PC	\$ 92,214.94
20	GF-2014-Q-0151	Fire Watch for PR Harris for FY 2014	City Security Consultant	\$ 84,570.00
21	GF-2014-A-0164	Snow Removal	Community Bridge, LLC	\$ 80,000.00
22	GF-2010-C-0015	A/E Services to Design Restrooms and Dressing Room Renovations to Campus the Auditorium, Bldg. 46E, Van Ness Campus, UDC	Tom Kamm	\$ 66,166.80
23	GF-2013-A-0157	Maintenance Services of UDC Motor Coach	Virginia Bus Doctor	\$ 60,000.00
24	GF-2012-C-0046	Replace Chiller, Power Plant, Bldg. 43 (BCD#3- Additional power plant modifications)	W.L. Gary Company	\$ 53,591.37
25	GF-2013-A-0158	Driving and Cleaning Services of UDC Motor Coach	Elite Tour Services	\$ 50,000.00
26	GF-2013-A-0057	Electrical supplies (Common)	Dominion Electric Supply Company	\$ 50,000.00
27	GF-2013-T-0160	Two (2) Facilities Operations Technicians	RWD Consultants, LLC	\$ 49,899.20
28	PO-GF-2012-C-0002-DJ	Option Year 2 for Food Services for Firebird Inn- 4 month extension	IL Creations	\$ 40,000.00
29	GF-2013-Q-0097	Power Plant Chiller Maintenance, Bldg. 43	RSC Electrical & Mechanical Contractors,	\$ 38,500.00

University of the District of Columbia

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Question #5

CONTRACT AWARDS FY2014				
	Contract Number	Description of Services	Contractor Name	Award Amount
30	GF-2013-B-0104	AHU-8-1 II Unit Replacement & Installation of Heating Pool Controls	W.L. Gary Company, Inc.	\$ 32,756.00
31	GF-2014-Q-0174	Electrical Supplies for UDC Main Campus	Dominion Electric	\$ 30,000.00
32	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
33	GF-2013-Q-0093	Chemical & Engineering Services - Main Campus	C & E Services, Inc. of Washington	\$ 28,905.00
34	GF-2013-A-0066	Maintenance and repair services for high voltage equipment	ABM Electrical Power Solutions, LLC	\$ 25,000.00
35	GF-2013-Q-0085	Pest Control Services	Innovative Pest Control	\$ 15,685.00
36	GF-2013-Q-0161	Emergency Boiler Repair	American Boiler	\$ 15,000.00
37	GF-2013-Q-0076	Emergency maintenance and generator services	Kelly Generators	\$ 10,000.00
38	GF-2013-Q-0092	Lumber and Drywall Supplies	General Merchandise Supplies, LLC	\$ 9,436.50
39	GF-2013-Q-0147	Genie Lift, AWP-30S	Jenks	\$ 8,970.00
40	GF-2014-Q-0187	Cafeteria Pest Control Services FY13- Continuation of Services	Ecolab, Inc.	\$ 8,520.00
41	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
42	GF-2013-Q-0094	Chemical & Engineering Services - PR Harris	C & E Services, Inc. of Washington	\$ 7,645.00
43	GF-2013-Q-0110	Installation of Exterior Cameras/ Building 43	Advantech, Inc.	\$ 3,250.00
44	GF-2013-C-0063	Annual & Bi-Annual Heating Maintenance @ PR Harris	American Boiler	\$ 2,625.00
45	GF-2014-A-0168	Van Ness Campus Painting Materials	Van-Tech Industries	\$ 10,000.00
46	GF-2014-A-0169	Plumbing Services & Dressing Rooms at Campus Auditorium Building 46E, UDC Van Ness Campus	A.H. Jordan Plumbing	\$ 50,000.00
47	GF-2010-C-0015-M10	Design services to renovate guest rooms At UDC Auditorium	Tom Kamm	\$ 66,166.80
48	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Consys, Inc.	Min. \$250.00 - \$950,000.00
49	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Pounds Construction	Min. \$250.00 - \$950,000.00
50	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	FEI Construction	Min. \$250.00 - \$950,000.00
51	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Goel Services	Min. \$250.00 - \$950,000.00
52	GF-2013-R-0100	IDIQ for General Construction and Small Design Build Services	Winmar, Inc.	Min. \$250.00 - \$950,000.00

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 Question #5

<b>NAME OF CONTRACTOR</b>	<b>PURPOSE OF THE CONTRACT</b>	<b>TOTAL DOLLAR AMOUNT</b>
Human Circuit, Inc.	Upgrade Cable TV	\$956,143.86
Xerox Corp.	New Equipment Plus Removal of Base/Maint.	\$568,187.76
Blackboard Inc	Software Renewal	\$321,425.21
Ford&Harrison LLP	Legal Services	\$300,000.00
OFS, Inc.	Professional Service	\$239,000.00
OFS, Inc.	Banner Services	\$190,000.00
West Ed	Professional Training	\$161,758.00
Wilson Elser Moskowitz Edelman & Dicker	Legal Services	\$150,000.00
Mythics	Maintenance/License Agreement	\$115,790.46
Pinnacle Business Networks	IT Services for PATHS program	\$98,000.00
Kairos Management Inc.	Data IT Services for WD	\$97,000.00
VMT Education Center, Inc	Training Services	\$96,200.00
AspirePath LLC	License	\$95,000.00
SOFTMART GOVERNMENT SERVICES	Subscription Services	\$90,915.89
Ebsco Publishing	Subscription Renewal	\$86,727.00
Donaldson, Stuart P.	Professional Services - CTE Program	\$80,000.00
Fund for Education and Human Services	Workshops for Infant/Toddler program	\$75,000.00
Teaching for Change	Educational Supplies	\$75,000.00
Baker Tilly Beers & Cutler, PLLC	Auditing Services	\$75,000.00
Dell Computer Corp.	Computers	\$70,290.23
Sign Language USA, LLC	Educational Services	\$70,000.00
Environmental Consultants and Contractors	Remediation Services	\$68,730.00
Touchnet Information Systems Inc	Hosting Services	\$66,558.25
American Society for Engineering Educat	Evaluation for DC Transportation Academy	\$63,661.00
Ebsco Publishing	Subscription Renewal FY 14	\$61,834.92
Environmental MGMT SVCS	Hazardous Waste Services	\$61,000.00
Kaplan PMBR	Online Class and Diagnostic Assessments	\$59,000.00
The Segal Company (Eastern States), Inc	Professional Services for HR	\$50,000.00
Hogan Lovells, LLP	Legal Services	\$50,000.00
Superior Couriers, LLC	Daily Courier Services	\$49,800.00
OFS, Inc.	Contractual Services - Banner Data Services for Budget	\$48,000.00
The Kenaly Complement	Financial Aid Consultants	\$46,400.00
Networking For Future Inc	Professional Support	\$45,000.00
Southeast Children's Find Inc	Training for Students	\$43,380.00
ADP, Inc	Payroll and Payment processing	\$40,000.00
HireRight Inc	Background Checks for HR	\$40,000.00
Institute of Electrical and EI	Subscription Renewal	\$38,175.00
Follet UDC Bookstore	Textbooks	\$36,528.31
ICF Incorporated, L.L.C	Evaluation of the UDC-CC WDLL	\$34,649.00
Networking For Future Inc	Cableing and Installation	\$30,864.73
Sign Language USA, LLC	Interpreting Services	\$30,000.00

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Burndette Industries, Inc	Agricultural Equipment - Fish Fertilizer System	\$29,990.00
Unifirst Corporation	Uniform Cleaning	\$27,681.16
GovConnection, Inc	Computers	\$26,230.80
N2N Services, Inc	Upload GURFEED in Banner for Payroll	\$26,000.00
Advantech	Software Maintenance	\$25,000.00
RJM Systems Inc	Hosting Fee for FY 14	\$25,000.00
Center for Applied Linguistics	Training	\$21,435.00
West Publishing Corporation	Subscription Renewal	\$21,120.00
The Gale Group	Subscription Renewal	\$20,080.00
Neal R Gross & Co Inc.	Court Report Services	\$20,000.00
Pitney Bowes Inc.	Maintenance and Postage Reset	\$20,000.00
Real Time Services, Inc.	Renewal of maint.	\$19,459.78
Bruker BioSpin Corp	Service Agreement Contract	\$18,725.92
Capital Sports Fields LLC	UDC Soccer Field Restoration	\$17,715.00
Magnificus Corporation	Nursing Services	\$16,928.00
Ascend Learning Holdings, LLC DBA Nation	Educational Materials/Exams	\$16,460.00
Burndette Industries, Inc	Fish Fertilizer System	\$16,218.00
Kellogg Conference Hotel	Early Childhood Inst.	\$15,709.75
Coleman, Briant K.	Professional Services for CC	\$15,500.00
Morgans inc	Public Safety Uniforms and Equipment	\$15,000.00
Vital Sign LLC	Interpreting Services	\$15,000.00
Aloha Pool & Spa, Inc	Pool Maintenance FY14	\$14,400.00
American Society of Civil Engineering	Online Subscription Renewal	\$14,359.00
Elsevier BV	Subscription Renewal	\$14,320.82
Digital Access Control	Maintenance Support for Software	\$14,283.00
International Business Machines Corp	Maintenance And License Agreement Services	\$14,263.20
Follet UDC Bookstore	Textbooks	\$14,056.44
R. R Bowker LLC	Subscription Renewal	\$14,015.00
COPE	Employee Services	\$13,569.19
Thoughtwright. LLC	Service License	\$13,000.00
Lyrasis	Subscription Renewal	\$12,312.00
Follet UDC Bookstore	Textbooks	\$12,229.40
Kairos Management Inc.	Data Analysis and Reporting Services	\$12,000.00
Illuminated LLC	Prof Services for Natl. Services Grant	\$12,000.00
BMC SOFTWARE, INC	Software Renewal	\$11,519.00
LG Total Fitness/Triple Delight Aquatic	Professional Services	\$11,500.00
Marlin Leasing Corp	Leasing and Maint. On copier	\$10,308.00
Congress Heights Training	Customer Service Training	\$10,000.00
Banner Staffing	Cashiering Services	\$10,000.00
Shed-it USA, Inc.	FY14 Shredding Services	\$10,000.00
Neal R Gross & Co Inc.	Open PO for Court Reporting	\$10,000.00
Semiconsoft, Inc	Scientific Equipment	\$10,000.00
Missieledies, Amelia D.	Professional Services	\$10,000.00
RPA, Inc.	Contractual Services	\$10,000.00
Moffitt,Jr., Robert D.	Contractual Services	\$10,000.00

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Washington Convention and Sports Author	Graduation Facility	\$9,997.50
Maria Lucia Washington	Catering	\$9,980.00
Herff Jones, Inc	Red Diploma Covers	\$9,920.00
Think NXT Marketing, LLC	Printing	\$9,899.00
Jstor	Subscription Renewal	\$9,750.00
SCHOOL DATEBOOKS INC.	UDC School Datebooks 2014-2015	\$9,623.25
Assessment Tech. Institute, LLC dba Nati	Educational Supplies	\$9,600.00
Purdy, Millard A.	Professional Services for IT	\$9,500.00
Farmers Market Management Associates	Contractual Services	\$9,000.00
ABA Moriah Corporation	Copier Machine	\$8,885.00
LEE FUNERAL HOME INC	Removal and Disposal of Cadavers	\$8,850.00
Maria Lucia Washington	Catering	\$8,750.00
Marlow Sports Inc	Athletic Women's Lacrosse Gear & Equip	\$8,574.20
XENEGRADE CORP	Web Based Management System	\$8,285.00
Thompson, Wayne R.	Firearms Training and Qualifications	\$8,200.00
Pleva Inc	Keywatcher Illuminated Key Mgt System	\$8,032.00
Mcintosh, A K.	Contractual Services	\$8,000.00
JRoyal Connect	Professional Services for CC	\$8,000.00
Giant Food, Inc.	Food Demonstration	\$8,000.00
Follet UDC Bookstore	Testing Materials (10 weeks accuplacer MFL)	\$7,920.00
Sportsman's	Athletic Equipment & Gear	\$7,788.68
Getinge Castle, Inc.	Service Agreement	\$7,638.00
Maria Lucia Washington	Catering	\$7,590.00
CBS Outdoor Inc.	Advertising	\$7,500.00
Omni Business Systems-Faxplus Inc.	Savin Copier	\$7,399.00
The Gale Group	Subscription Renewal	\$7,381.24
The Washington Research	Subscription Renewal	\$6,694.74
Laser Art	Office Supplies	\$6,636.78
Maria Lucia Washington	Catering	\$6,525.00
Washington Professional System	Installation, Cable, etc	\$6,446.00
Follet UDC Bookstore	Textbooks	\$6,442.80
Ascend Learning Holdings, LLC DBA Nation	Educational Supplies	\$6,120.00
NBC Universal Media, LLC	Subscription Renewal	\$6,050.00
AI's Office Products \DBA Business Serv	Oxford Certificate Covers	\$6,044.50
Gunther, Christopher C.	Lead Worker Training	\$6,000.00
Mortuary Transportation Services	Delivery of Cadavers	\$6,000.00
Artstor Inc	Subscription Renewal	\$5,910.00
Dell Computer Corp.	Computers	\$5,506.74
American University	Law School Advertisement	\$5,500.00
Competitive Edge Software	Software Maintenance and Upgrade Fee	\$5,490.00
Jstor	Subscription Renewal	\$5,284.80
Midwest Shop Supplies, Inc Dba Midwest T	General Supplies	\$5,178.33
Eastern Lift truck Co Inc.	Repairs and Maintenance on Forklift	\$5,000.00
Prestosports Inc	Contractual Services	\$5,000.00
PATHWAYS TO PROGRESS	Professional Services	\$5,000.00

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Radio One, Inc	Advertising	\$5,000.00
Maria Lucia Washington	Catering	\$4,770.00
Dell Computer Corp.	Computer Equipment	\$4,736.48
Getinge Castle, Inc.	Scientific Equipment	\$4,727.74
Kellogg Conference Hotel	Infant Workshop	\$4,723.40
Academy Express LLC	Bus Trips	\$4,626.00
CREDO Reference	Subscription Renewal	\$4,600.00
Life Technologies Corporation	Service Agreement	\$4,525.44
Patterson Medical Supply, Inc. dba Medco	Medical Supplies	\$4,503.48
College Discount Cards	UDC Student Discount Cards	\$4,470.00
Pro Quest-CSA LLC	Subscription Renewal	\$4,235.00
Follet UDC Bookstore	Textbooks	\$4,230.00
Marlow Sports Inc	Lacrosse Athletic Wear	\$4,200.00
CASAS/DBA NATL EXTERNAL DIPLO	Online Test Admin	\$4,015.00
C3FIX,LLC Dba CO CO. Sala	UDC Law School BLSA Ball and Fundraiser	\$4,000.00
Berry and Homer, Inc	Advertising - Commuter Car Cards	\$3,985.00
Dell Computer Corp.	Dell Latitude E6530	\$3,943.11
Softmart Government Services	Microsoft Surface Pro	\$3,841.23
COX, Mathews & Assoc	Advertising	\$3,815.00
Ascend Learning Holdings, LLC DBA Nation	Educational Supplies	\$3,780.00
CBS Outdoor	Metro Bus Cards	\$3,735.00
Radio One, Inc	Advertising	\$3,500.00
Ross, Lawrence	Contractual Services	\$3,500.00
Maria Lucia Washington	Catering	\$3,470.00
Pocket Nurse	Medical Supplies	\$3,414.36
Fantasy World, Inc.	Catering	\$3,400.00
The Chronicle of Higher ED.	Subscription Renewal	\$3,370.00
THE WASHINGTON POST	Advertising	\$3,297.00
Follet UDC Bookstore	Textbooks	\$3,296.70
Team Cheer/Girls Got Game	Athletic Apparel	\$3,203.68
Maria Da Silva Caterers	Catering	\$3,170.00
Respondus	Subscription Renewal Annual Fee	\$3,145.00
Dutch Mill Catering	Catering	\$3,058.60
Dell Computer Corp.	Latitude E6330	\$3,017.14
Colwell, Alexander P.	Piano tuning	\$3,000.00
Paddock Swimming Pool Company	Contractual Services	\$3,000.00
Giant Food, Inc.	Food Demonstration	\$3,000.00
Pearlstein, Eli G.	Contractual Services	\$2,970.00
EASTERN PLANT SCIENCES	Interior Plant Maintenance	\$2,940.00
The Washington Research	Subscription Renewal	\$2,928.18
Sportsman's	Track Athletic Gear/Equip	\$2,876.23
Maria Lucia Washington	Catering	\$2,830.00
Dutch Mill Catering	Catering	\$2,695.90
Roberts Oxygen Company Inc	Carbon Dioxide Supply	\$2,665.00
Academy Express LLC	Contractual Services	\$2,611.00

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B&H Photo-Video-Pro-Audio	Nikon Digital Equipment	\$2,593.90
Academy Express LLC	Students Bus Tours	\$2,528.00
Metropolotan Office Products	Office Supplies	\$2,446.50
3M Company	Maintenance on 3M Equip	\$2,426.00
Advantech	Install Emergency Notification System	\$2,400.00
Academy Express LLC	Athletics Students Bus Tours	\$2,394.00
Pro Quest-CSA LLC	Subscription Services	\$2,390.00
Maggiano's Little Italy	Catering	\$2,329.51
Big Mountain Sales, LLC	Athletics Apparel	\$2,318.00
Maria Da Silva Caterers	Catering	\$2,310.00
Patterson, Kevin E.	Contractual Services	\$2,200.00
Gist Family Catering	Catering	\$2,150.00
Gist Family Catering	Catering	\$2,110.00
Sky LLC Dba US Office Solution	Projector	\$2,099.95
SOFTCHALK, L.L.C.	Subscription Renewal	\$2,058.00
The College Board	Accuplacer Test Units	\$2,050.00
Bennett-Roberts, Beverly	Contractual Services	\$2,000.00
White, Selma B.	Contractual Services	\$2,000.00
Leak-Bowers, Judy	Contractual Services	\$2,000.00
Gist Family Catering	Catering	\$2,000.00
University Corp. for AD. Inter. Dev.	License	\$2,000.00
Roberts Oxygen Company Inc	Gases and Oxygen Supply	\$2,000.00
True Glam and Beauty	Contractual Services	\$2,000.00
Harrington, Ida	Contractual Services	\$1,960.00
Encyclopaedia Britannica Inc	Subscription Renewal	\$1,950.00
United Business Technologies, Inc.	Maintenance on Canon Copier	\$1,944.00
Academy Express LLC	Bus Trips	\$1,915.00
Academy Express LLC	Bus Trips	\$1,915.00
Certiport, Inc	MOS Courseware	\$1,880.32
Springshare LLC	Subscription Renewal	\$1,836.00
Quality Matters	Subscription Renewal	\$1,700.00
Gist Family Catering	Catering	\$1,650.00
Capital Services & Supplies, Inc	Office Supplies	\$1,613.09
Apple Computer Inc.	Macbook & Accessories	\$1,591.00
Ellucian Support, Inc.	Maintenance License Agreement	\$1,538.00
Washington Metro Area Transit Authority	Farecards	\$1,500.00
Touchnet Information Systems Inc	Computers	\$1,500.00
Dell Computer Corp.	Optiplex 3011 All-in-One	\$1,489.78
Talent Assessment, Inc.	Computer Equipment	\$1,442.85
GT Software, Inc	Maintenance And License Agreement Services	\$1,386.00
B & W Stat Laboratory	Mandated Urinalysis	\$1,200.00
Hall, Kenan	Games Announcer	\$1,200.00
Academy Express LLC	Athletic Student bus trips	\$1,160.00
Academy Express LLC	Athletics Students Bus Tours	\$1,160.00
Dell Computer Corp.	Computer Equipment	\$1,084.51

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All American Printing, Inc	UDC 2014 Founders Day Covers	\$1,064.70
Academy Express LLC	Students Bus Tours	\$1,013.00
Matheson- Valley	Liquified Propane	\$995.25
Darby, Alvin J	Score Keeper	\$960.00
Johnson, Lawrence K.	Sports Photography	\$950.00
Academy Express LLC	Students Bus Tours	\$937.00
Ref Check, LLC	Contractual Services	\$920.00
Gist Family Catering	Catering	\$870.00
Acacia Skylan Inc.	Catering	\$840.00
Famous Dave's Ribs of Maryland, Inc.	Catering	\$819.37
Famous Dave's Ribs of Maryland, Inc.	Catering	\$804.32
Gist Family Catering	Catering	\$769.00
Famous Dave's Ribs of Maryland, Inc.	Catering	\$759.49
Deli Group T/A Washington Deli	Catering	\$750.00
Maria Lucia Washington	Catering	\$750.00
Epicurean Foods, LLC	Catering	\$730.00
Apple, Inc.	Ipad	\$698.00
ABA Moriah Corporation	Print Cartridge, Maintenance Kit, Photo-conductor	\$678.00
Rocklands Barbeque and Grilling Company	Catering Law School	\$651.06
AI's Office Products \DBA Business Serv	Office Supplies	\$576.61
Toucan Printing & Promotional	Xerox Paper	\$547.50
Team Washington, Inc.	Catering	\$527.50
Team Washington, Inc.	Catering	\$527.50
Trevelle Harvey DbA Chick-Fil-A	Catering	\$503.50
Deli Group T/A Washington Deli	Catering	\$498.50
Trevelle Harvey DbA Chick-Fil-A	Catering	\$462.50
Gist Family Catering	Catering	\$455.00
Rodger, Evan W.	Game Scoreboard	\$400.00
Barry, Dorothy A.	Game Scoreboard	\$400.00
Spriggs III, James W	Contractual Services	\$400.00
Gist Family Catering	Catering	\$357.50
Gist Family Catering	Catering	\$350.00
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$285.00
Giant Food, Inc.	Biology Lab Class	\$250.00
Acacia Skylan Inc.	Catering	\$243.34
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$102.00
Singh & Associates LLC dba Papa Johns Pizza	Catering	\$84.00
Apple, Inc.	Payment for Leather Case	\$69.00

## Attachment 6 - CBE Expenditure Report



# UNIVERSITY OF THE DISTRICT OF COLUMBIA

## FY 2013 Small Business Enterprise Expenditure Report

Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0002342	No	Post Secondary Education	Capital	1st	10/9/2012	\$2,131.82
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0002342	No	Post Secondary Education	Capital	1st	10/16/2012	\$1,691.06
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0002342	No	Post Secondary Education	Capital	1st	10/16/2012	\$2,113.83
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	11/16/2012	\$2,158.80
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	11/16/2012	\$2,131.82
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	11/16/2012	\$2,086.84
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	11/16/2012	\$1,727.04
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	12/7/2012	\$2,050.86
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	12/12/2012	\$1,295.28
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	1st	12/21/2012	\$1,259.30
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0000668	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	10/2/2012	\$87,220
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0000668	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	12/7/2012	\$115,203.61
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0001185	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	12/7/2012	\$65,860.78
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002545	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	10/2/2012	\$230,300
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002545	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	12/7/2012	\$36,065.53
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	1st	10/2/2012	\$793,993.50
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	1st	10/18/2012	\$153,191.13
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	1st	12/7/2012	\$473,067.27
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002772	No	Bldng 52 Renov & Modernization	Capital	1st	10/2/2012	\$122,608
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002772	No	Bldng 52 Renov & Modernization	Capital	1st	10/18/2012	\$61,983
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002772	No	Bldng 52 Renov & Modernization	Capital	1st	12/7/2012	\$201,491.29
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002874	No	Renovate Plaza Deck & Pkg Gara	Capital	1st	12/7/2012	\$4,824.65
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003077	No	Renovate Bldg 38 for Sch of Bu	Capital	1st	10/16/2012	\$41,162.92
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003078	No	Renovate Bldg 38 for Sch of Bu	Capital	1st	10/18/2012	\$29,715.95
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003109	No	Bldng 52 Renov & Modernization	Capital	1st	12/7/2012	\$96,996.69
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003269	No	Bldng 52 Renov & Modernization	Capital	1st	12/7/2012	\$42,008
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003270	No	Renovate Bldg 38 for Sch of Bu	Capital	1st	10/18/2012	\$140,101.95
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003333	No	Bldg 44 Lab Renovation	Capital	1st	12/7/2012	\$65,250
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0001987	No	Tuition Fund	Capital	1st	10/2/2012	\$10,175.65
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0001987	No	Tuition Fund	Capital	1st	10/4/2012	\$7,919.93
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003350	No	Appropriated Funds	Capital	1st	12/7/2012	\$8,109.61



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Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003350	No	Appropriated Funds	Capital	1st	12/21/2012	\$8,445.80
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	1st	12/7/2012	\$6,589.28
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	1st	12/21/2012	\$5,944.56
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	1st	12/31/2012	\$7,146.59
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003440	No	Capital - Mgt Support Costs	Capital	1st	12/7/2012	\$6,643.92
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003440	No	Capital - Mgt Support Costs	Capital	1st	12/7/2012	\$6,906.18
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003441	No	Capital - Mgt Support Costs	Capital	1st	12/7/2012	\$10,289.72
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003441	No	Capital - Mgt Support Costs	Capital	1st	12/7/2012	\$10,862.18
Grotheer, P.C.	N00201979	521154981	LS62897062014	Yes	P0001334	No	Replace Energy Management Sys	Capital	1st	10/16/2012	\$4,246.22
UNITED GENERAL CONTRACTOR	N00203232	521987599	LSDZR48593072014	Yes	P0000525	No	Replace Windows, Building 38	Capital	1st	12/7/2012	\$38,062
C&G HVAC MECHANICAL/HOME IMPROV	N00201704	422251495	LSDZV16091042015	Yes	P0003273	No	Appropriated Funds	Capital	1st	10/4/2012	\$10,000
McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003028	No	INTERIOR BUILDOUTS-MULTIPLE LO	Capital	1st	10/2/2012	\$38,295.30
McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003443	No	Bldng 52 Renov & Modernization	Capital	1st	11/29/2012	\$6,549.72
McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003443	No	Bldng 52 Renov & Modernization	Capital	1st	12/5/2012	\$56,597
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002029	No	Post Secondary Education	Capital	1st	10/2/2012	\$250
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002029	No	Post Secondary Education	Capital	1st	10/2/2012	\$6,825
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002381	No	Post Secondary Education	Capital	1st	10/2/2012	\$2,440
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002381	No	Post Secondary Education	Capital	1st	10/2/2012	\$3,630
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002381	No	Post Secondary Education	Capital	1st	10/2/2012	\$1,090
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0002381	No	Post Secondary Education	Capital	1st	10/2/2012	\$10,035.63
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003278	No	Tuition Fund	Capital	1st	10/2/2012	\$14,120
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003150	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/29/2012	\$44,078.36
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003316	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/29/2012	\$446,501.39
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003369	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/29/2012	\$207,279.97
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003437	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/28/2012	\$7,800.71
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003437	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/28/2012	\$114,063.30
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003437	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	11/29/2012	\$276,556.64
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0000674	No	Ren Campus Natatorium, Bldg 47	Capital	1st	10/16/2012	\$10,709
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003075	No	Ren Campus Natatorium, Bldg 47	Capital	1st	10/16/2012	\$111,190
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003076	No	Ren Campus Natatorium, Bldg 47	Capital	1st	10/16/2012	\$40,966
Daylily Landscaping, LLC	N00226011	800755748	LSDR44205112014	Yes	P0001985	No	Post Secondary Education	Capital	1st	10/2/2012	\$2,025



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Daylily Landscaping, LLC	N00226011	800755748	LSDR44205112014	Yes	P0003284	No	Tuition Fund	Capital	1st	11/28/2012	\$1,165
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0001087	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	10/16/2012	\$10,865.75
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0001087	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	10/16/2012	\$12,418
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0003197	No	Renovate Studt Svc Ctr B39 Lev	Capital	1st	10/16/2012	\$6,730.60
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	1st	10/2/2012	\$307,091
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	1st	10/16/2012	\$184,319
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	1st	11/29/2012	\$470,691
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002634		NEW STUDENT CENTER (CONSTR) GO	Capital	1st	10/2/2012	\$26,266
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002743	No	NEW STUDENT CENTER (CONSTR) GO	Capital	1st	10/2/2012	\$996
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002744	No	NEW STUDENT CENTER (PM) GO BON Copier supplies	Capital	1st	10/2/2012	\$1,172
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003245	No		Local	1st	10/4/2012	\$2,977.70
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003263	No	General supplies	Local	1st	10/16/2012	\$9,525
Kairos Management Inc.	"432012672"	"432012672"	LS4763082014	Yes	P0002101	No	Contracting and consulting services	Local	1st	10/4/2012	\$3,736
Digi Docs Inc Document Mgers	522226023	522226023	LSDR10996012014	Yes	P0002193	No	Equipment maint and repair	Local	1st	10/16/2012	\$340.70
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0003182	No	Computer equipment	Local	1st	10/12/2012	\$4,983
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0003182	No	Computer equipment and supplies	Local	1st	10/12/2012	\$4,983
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0002764	No	Copier supplies	Local	1st	10/12/2012	\$718.38
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0002764	No	Office supplies	Local	1st	10/12/2012	\$718.38
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0002764	No	Copier supplies	Local	1st	10/12/2012	\$4,058.68
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0002764	No	Office supplies	Local	1st	10/12/2012	\$4,058.68
Trinity II Corp	204560600	204560600	LSDZ59443052014	Yes	P0002826	No	Contractual Services - Other	Local	1st	10/16/2012	\$2,144
7-L Construction Group, Inc.	753233025	753233025	LSDZR98802112014	Yes	P0002095	No	Contractual Services - Other	Local	1st	10/4/2012	\$3,500
7-L Construction Group, Inc.	753233025	753233025	LSDZR98802112014	Yes	P0002095	No	Contractual Services - Other	Local	1st	10/18/2012	\$3,500
7-L Construction Group, Inc.	753233025	753233025	LSDZR98802112014	Yes	P0002095	No	Contractual Services - Other	Local	1st	10/4/2012	\$3,500
7-L Construction Group, Inc.	753233025	753233025	LSDZR98802112014	Yes	P0002095	No	Contractual Services - Other	Local	1st	10/18/2012	\$3,500
7-L Construction Group, Inc.	753233025	753233025	LSDZR98802112014	Yes	P0002438	No	Contracting and consulting services	Local	1st	10/9/2012	\$350
Atlantic Electric Supply Corp	530177834	530177834	LSX47090082013	Yes	P0001957	No	Contractual Services - Other	Local	1st	10/12/2012	\$2,636.62
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003110	No	Janitorial services	Local	1st	10/2/2012	\$15,484.26
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003110	No	Janitorial services	Local	1st	10/2/2012	\$163,018
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003305	No	Janitorial services	Local	1st	11/28/2012	\$15,484.06
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003305	No	Janitorial services	Local	1st	11/28/2012	\$163,018.20



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Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002144	No	Janitorial services	Local	1st	10/2/2012	\$1,171.60
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0002144	No	Janitorial services	Local	1st	10/2/2012	\$1,955.82
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Local	1st	10/2/2012	\$15,484.26
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Local	1st	10/2/2012	\$163,018
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003305	No	Janitorial services	Local	1st	11/28/2012	\$15,484.06
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003305	No	Janitorial services	Local	1st	11/28/2012	\$163,018.20
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	1st	10/2/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	1st	10/2/2012	\$6,825
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	1st	10/4/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	1st	10/9/2012	\$6,825
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Other maint and repair	Local	1st	10/12/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002381	No	Contracting and consulting services	Local	1st	10/2/2012	\$1,090
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002381	No	Contracting and consulting services	Local	1st	10/2/2012	\$2,440
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002381	No	Contracting and consulting services	Local	1st	10/2/2012	\$3,630
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002381	No	Contracting and consulting services	Local	1st	10/2/2012	\$10,035.63
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	1st	10/2/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	1st	10/2/2012	\$6,825
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	1st	10/4/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	1st	10/9/2012	\$6,825
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0002029	No	Contractual Services - Other	Local	1st	10/12/2012	\$250
Collins Elevator Service, Inc.	521139126	521139126	LSZ80968042014	Yes	P0003278	No	Contractual Services - Other	Local	1st	10/2/2012	\$14,120
Networking For Future Inc	541819774	541819774	LSZ83179032013	Yes	P0003251	No	Computer equipment	Local	1st	10/4/2012	\$32,800
Networking For Future Inc	541819774	541819774	LSZ83179032013	Yes	P0003251	No	Computer equipment and supplies	Local	1st	10/4/2012	\$32,800
Networking For Future Inc	541819774	541819774	LSZ83179032013	Yes	P0003253	No	General	Local	1st	10/4/2012	\$19,922.25
Networking For Future Inc	541819774	541819774	LSZ83179032013	Yes	P0003253	No	Contracting and consulting services	Local	1st	10/4/2012	\$19,922.25
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0002174	No	Freight and shipping	Local	1st	10/2/2012	\$4,150
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0003456	No	Contractual Services - Other	Local	1st	12/7/2012	\$4,150
SUPERIOR COURIERS, LLC	202146302	202146302	LSZR17041062014	Yes	P0003456	No	Contractual Services - Other	Local	1st	12/19/2012	\$4,150
B & W Stat Laboratory	520943763	520943763	LSZX5185072013	Yes	P0001955	No	Contractual Services - Other	Local	1st	10/9/2012	\$210
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0002994	No	General supplies	Local	1st	10/2/2012	\$4,158.31
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003246	No	Copier supplies	Local	1st	10/12/2012	\$3,514.76



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Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003193	No	Office furniture	Local	1st	10/2/2012	\$974.09
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003235	No	General supplies	Local	1st	10/2/2012	\$23.98
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003235	No	General supplies	Local	1st	10/2/2012	\$5,432.20
Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0003018	No	Contracting and consulting services	Local	1st	10/4/2012	\$1,274.35
Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0003018	No	Contracting and consulting services	Local	1st	10/4/2012	\$2,648.50
Neal R Gross & Co Inc.	521097058	521097058	LSZXR36345112014	Yes	P0003310	No	Contracting and consulting services	Local	1st	12/19/2012	\$3,230.35
BIG INCORPORATED	521229964	521229964	LSZXR77634022013	Yes	P0003254	No	Facilities maintenance	Local	1st	10/4/2012	\$7,145
BIG INCORPORATED	521229964	521229964	LSZXR77634022013	Yes	P0003255	No	Facilities maintenance	Local	1st	10/4/2012	\$10,000
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0003350	No	Trash and waste removal	Local	1st	12/7/2012	\$8,109.61
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0003350	No	Trash and waste removal	Local	1st	12/21/2012	\$8,445.80
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	1st	10/2/2012	\$10,175.65
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0001987	No	Trash and waste removal	Local	1st	10/4/2012	\$7,919.93
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0003350	No	Trash and waste removal	Local	1st	12/7/2012	\$8,109.61
Urban Services Systems Inc	540919372	540919372	LXR18490112013	No	P0003350	No	Trash and waste removal	Local	1st	12/21/2012	\$8,445.80
ABM Electrical Power Solutions,LLC	522133662	522133662		No	P0003326	No	Equipment maint and repair	Local	1st	12/21/2012	\$984
ACE Fire Extinguisher Service	520857373	520857373		No	P0001956	No	Other maint and repair	Local	1st	10/2/2012	\$8,576.25
AD Image Inc	133987954	133987954		No	P0003384	No	Contractual Services - Other	Local	1st	12/7/2012	\$8,200
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	1st	10/12/2012	\$120.84
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	1st	10/12/2012	\$1,185.30
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	1st	10/16/2012	\$23.93
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	1st	10/16/2012	\$199.93
ADP, Inc	133036745	133036745		No	P0002269	No	Contracting and consulting services	Local	1st	10/16/2012	\$219.78
Advanced Air Mechanical System	260003348	260003348		No	P0002089	No	HVAC equipment & service contracts	Local	1st	10/16/2012	\$25,000
Advanced Air Mechanical System	260003348	260003348		No	P0002089	No	HVAC equipment & service contracts	Local	1st	10/16/2012	\$25,000
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	1st	10/4/2012	\$4,120
American Boiler, Inc.	541791978	541791978		No	P0003274	No	Contracting and consulting services	Local	1st	10/4/2012	\$3,348
American Boiler, Inc.	541791978	541791978		No	P0002210	No	HVAC equipment & service contracts	Local	1st	10/4/2012	\$4,120
Assurance Data Inc	232883049	232883049		No	P0003453	No	Licenses and Fees	Local	1st	12/18/2012	\$34,210
Bid Service LLC	223552679	223552679		No	P0002996	No	Instructional equipment	Local	1st	10/4/2012	\$2,000
Bruker BioSpin Corp	42559285	42559285		No	P0003202	No	Equip and software maint contract	Local	1st	10/16/2012	\$18,725.92
C and G Home Improvements	470851766	470851766		No	P0002084	No	Contracting and consulting services	Local	1st	10/4/2012	\$1,000



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C and G Home Improvements	470851766	470851766		No	P0002084	No	Contractual Services - Other	Local	1st	10/4/2012	\$1,000
C&G HVAC MECHANICAL/HOME IMPROV	412251495	412251495		No	P0003273	No	Contracting and consulting services	Local	1st	10/4/2012	\$10,000
Capitol Office Solutions	521058303	521058303		No	P0002168	No	Equipment maint and repair	Local	1st	10/16/2012	\$1,000
Carolina Door Controls Inc	560855325	560855325		No	P0001995	No	Contracting and consulting services	Local	1st	10/18/2012	\$3,166.67
Central Wholesale Inc	521209230	521209230		No	P0003247	No	Facilities supplies	Local	1st	10/16/2012	\$5,039.56
Chemical & Engineering Service	541305228	541305228		No	P0002177	No	Facilities supplies	Local	1st	10/16/2012	\$2,500
COPE	521195696	521195696		No	P0003011	No	Contractual Services - Other	Local	1st	10/16/2012	\$1,799.48
Cosmos Air Purification: Enviromental Sys	521978590	521978590		No	P0003248	No	Facilities supplies	Local	1st	10/16/2012	\$7,999.89
Daylily Landscaping,LLC	800755748	800755748		No	P0001985	No	Landscaping & horticultural svcs	Local	1st	10/2/2012	\$2,025
Daylily Landscaping,LLC	800755748	800755748		No	P0003284	No	Landscaping & horticultural svcs	Local	1st	11/28/2012	\$1,165
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	1st	10/2/2012	\$32.63
Eastern Lift truck Co Inc.	221949798	221949798		No	P0001945	No	Equipment maint and repair	Local	1st	10/2/2012	\$994.38
EASTERN PLANT SCIENCES	521862798	521862798		No	P0003413	No	Contractual Services - Other	Local	1st	12/7/2012	\$245
EASTERN PLANT SCIENCES	521862798	521862798		No	P0003413	No	Contractual Services - Other	Local	1st	12/19/2012	\$245
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/16/2012	\$400
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/16/2012	\$3,435
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$90
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$165
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$232.50
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$250
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$315
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$360
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$435
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$595
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$977
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$1,775
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/18/2012	\$3,900
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contracting and consulting services	Local	1st	10/23/2012	\$270
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/16/2012	\$400
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/16/2012	\$3,435
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$90



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EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$165
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$232.50
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$250
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$315
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$360
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$435
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$595
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$977
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$1,775
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/18/2012	\$3,900
EBT Bus Tours Corp	261376858	261376858		No	P0001948	No	Contractual Services - Other	Local	1st	10/23/2012	\$270
Ecolab Inc	410231510	410231510		No	P0002017	No	Extermination services & supplies	Local	1st	10/2/2012	\$45
Ecolab Inc	410231510	410231510		No	P0002017	No	Extermination services & supplies	Local	1st	10/2/2012	\$669.99
Ecolab Inc	410231510	410231510		No	P0002017	No	Extermination services & supplies	Local	1st	10/4/2012	\$30
Ecolab Inc	410231510	410231510		No	P0002017	No	Extermination services & supplies	Local	1st	10/4/2012	\$45
Ecolab Inc	410231510	410231510		No	P0002017	No	Extermination services & supplies	Local	1st	10/4/2012	\$669.99
Ecolab Inc	410231510	410231510		No	P0003286	No	Extermination services & supplies	Local	1st	12/21/2012	\$30
Ecolab Inc	410231510	410231510		No	P0003286	No	Extermination services & supplies	Local	1st	12/21/2012	\$69.99
Ecolab Inc	410231510	410231510		No	P0003286	No	Extermination services & supplies	Local	1st	12/21/2012	\$669.99
ENVIRONMENTAL CONSULTANTS AND CC	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	1st	10/12/2012	\$1,807
ENVIRONMENTAL CONSULTANTS AND CC	541330257	541330257		No	P0002221	No	Contractual Services - Other	Local	1st	10/12/2012	\$9,915
Fisher Scientific	232942737	232942737		No	P0003249	No	Laboratory supplies	Local	1st	10/12/2012	\$516.37
Fisher Scientific	232942737	232942737		No	P0003236	No	Instructional equipment	Local	1st	10/12/2012	\$813.67
Fisher Scientific	232942737	232942737		No	P0003236	No	Instructional equipment	Local	1st	10/16/2012	\$3,110.98
Gallaudet Interpreting Services	530199507	530199507		No	P0003148	No	Contractual Services - Other	Local	1st	11/9/2012	\$5,962.55
Gateway Tractor & Equipment Co. Inc.	520940999	520940999		No	P0003200	No	Contractual Services - Other	Local	1st	10/4/2012	\$10,255
GLORIA MARCONI ILLUSTRATION	213448184	213448184		No	P0002811	No	Contracting and consulting services	Local	1st	10/9/2012	\$1,600
GLORIA MARCONI ILLUSTRATION	213448184	213448184		No	P0002811	No	Printing	Local	1st	10/9/2012	\$1,600
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$1.88
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$1.88
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$16.04



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Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$16.04
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$18.14
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$18.14
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$21.89
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$21.89
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$35.91
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$35.91
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$150.69
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$150.69
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$187.36
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$187.36
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$191.54
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$191.54
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$223.45
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$223.45
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$241.20
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$241.20
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$442.45
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$442.45
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment	Local	1st	10/9/2012	\$1,109.38
Infoprint Solutions Company	562634772	562634772		No	P0003096	No	Computer equipment and supplies	Local	1st	10/9/2012	\$1,109.38
Innovative Pest Management, Inc.	521782053	521782053		No	P0003283	No	Extermination services & supplies	Local	1st	12/7/2012	\$3,807.86
Johnson Controls Inc.	390380010	390380010		No	P0003285	No	HVAC equipment & service contracts	Local	1st	11/28/2012	\$5,148
Johnson Controls Inc.	390380010	390380010		No	P0003285	No	HVAC equipment & service contracts	Local	1st	12/21/2012	\$2,574
K.A. Concepts Ltd	113481812	113481812		No	P0003354	No	Contractual Services - Other	Local	1st	11/29/2012	\$581.99
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Local	1st	10/4/2012	\$3,668.98
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Local	1st	10/9/2012	\$8,224.85
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Local	1st	10/16/2012	\$2,025
LAMB AWARDS & ENGRAVING	520970199	520970199		No	P0003353	No	Contractual Services - Other	Local	1st	11/29/2012	\$300
Mac Mannies Inc	530257174	530257174		No	P0003169	No	Promotions & gifts	Local	1st	10/4/2012	\$3,031.50
Marlin Leasing Corp	223520555	223520555		No	P0002297	No	Copier lease and rental	Local	1st	10/4/2012	\$859



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Marlow Sports Inc	520801501	520801501		No	P0003385	No	Athletic supplies	Local	1st	12/19/2012	\$2,743.20
Marlow Sports Inc	520801501	520801501		No	P0003385	No	Athletic supplies	Local	1st	12/21/2012	\$984
Matheson-Valley	742460354	742460354		No	P0002948	No	Facilities supplies	Local	1st	10/2/2012	\$14.08
Matheson-Valley	742460354	742460354		No	P0002948	No	Facilities supplies	Local	1st	10/2/2012	\$642.61
Matheson-Valley	742460354	742460354		No	P0002948	No	Facilities supplies	Local	1st	10/4/2012	\$77.80
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0003300	No	Landscaping & horticultural svcs	Local	1st	11/28/2012	\$10,524.75
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0003300	No	Landscaping & horticultural svcs	Local	1st	12/21/2012	\$10,500.50
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0003300	No	Landscaping & horticultural svcs	Local	1st	11/28/2012	\$10,524.75
Mcdonnell Landscaping Inc.	522014215	522014215		No	P0003300	No	Landscaping & horticultural svcs	Local	1st	12/21/2012	\$10,500.50
Met Electrical Testing Inc	522133662	522133662		No	P0002048	No	Electrical services & supplies	Local	1st	10/16/2012	\$20,786
MIH Enterprises LLC	432020417	432020417		No	P0003404	No	Contractual Services - Other	Local	1st	11/29/2012	\$38,500
Numara Software Inc.	510139390	510139390		No	P0003208	No	Computer equipment	Local	1st	10/16/2012	\$1,520
Numara Software Inc.	510139390	510139390		No	P0003208	No	Computer equipment and supplies	Local	1st	10/16/2012	\$1,520
Paradigm Attractions,Inc	134345844	134345844		No	P0003345	No	Contractual Services - Other	Local	1st	11/14/2012	\$7,590
Paragon Design inc.	200734784	200734784		No	P0002287	No	Printing	Local	1st	10/9/2012	\$7,602
Paragon Design inc.	200734784	200734784		No	P0002425	No	Printing	Local	1st	10/9/2012	\$4,950
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$149
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$198
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$204
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$241.80
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$252
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$277
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$369
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$393
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$403
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$415
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$1,064
Pitney Bowes Inc.	60495050	60495050		No	P0003291	No	Equipment maint and repair	Local	1st	12/21/2012	\$2,860.05
Pocket Nurse	251763055	251763055		No	P0003155	No	Laboratory supplies	Local	1st	10/4/2012	\$707.35
Pocket Nurse	251763055	251763055		No	P0003155	No	Laboratory supplies	Local	1st	10/9/2012	\$1,475
Pocket Nurse	251763055	251763055		No	P0003155	No	Laboratory supplies	Local	1st	10/12/2012	\$460



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Pocket Nurse	251763055	251763055		No	P0003221	No	Laboratory supplies	Local	1st	10/12/2012	\$1,127.80
Ronald A. Williams LTD	541181326	541181326		No	P0003422	No	Contracting and consulting services	Local	1st	12/12/2012	\$6,122
SAUL EWING LLP	231416352	231416352		No	P0002240	No	Contracted temporary help	Local	1st	10/2/2012	\$25,000
SAUL EWING LLP	231416352	231416352		No	P0002240	No	Contracted temporary help	Local	1st	10/2/2012	\$25,000
SIGN A RAMA	521850646	521850646		No	P0003361	No	Contractual Services - Other	Local	1st	11/29/2012	\$426.28
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	1st	10/4/2012	\$1,716
Sign Language USA,LLC	261874960	261874960		No	P0003147	No	Contractual Services - Other	Local	1st	10/4/2012	\$4,875
Sign Language USA,LLC	261874960	261874960		No	P0003147	No	Contractual Services - Other	Local	1st	10/16/2012	\$4,875
Sign Language USA,LLC	261874960	261874960		No	P0003147	No	Contractual Services - Other	Local	1st	10/18/2012	\$5,148
Sign Language USA,LLC	261874960	261874960		No	P0002378	No	Contractual Services - Other	Local	1st	10/4/2012	\$1,716
Sportsman's	251352756	251352756		No	P0003390	No	Athletic supplies	Local	1st	12/14/2012	\$3,660.44
Tano Akili and Body Studio	270396182	270396182		No	P0003334	No	Contractual Services - Other	Local	1st	11/29/2012	\$320
Tektronix Inc.	930343990	930343990		No	P0003143	No	Instructional equipment	Local	1st	10/18/2012	\$13,408.75
The Kenaly Complement	205286357	205286357		No	P0003015	No	Contractual Services - Other	Local	1st	10/4/2012	\$21,700
The Segal Company (Eastern States), Inc	131835864	131835864		No	P0003226	No	Contractual Services - Other	Local	1st	10/16/2012	\$10,666
The Virginia Bus Doctor	541683278	541683278		No	P0002047	No	Contracting and consulting services	Local	1st	10/9/2012	\$3,247.70
The Virginia Bus Doctor	541683278	541683278		No	P0003324	No	Vehicle supplies, maint and repair	Local	1st	11/28/2012	\$1,223.18
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Facilities supplies	Local	1st	10/9/2012	\$140.88
Thos. Somerville Co.	530147890	530147890		No	P0001965	No	Contractual Services - Other	Local	1st	10/9/2012	\$140.88
TjohnE Productions, Inc	300025124	300025124		No	P0003186	No	Contractual Services - Other	Local	1st	10/2/2012	\$2,700
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	1st	10/4/2012	\$667.72
Unifirst Corporation	42103460	42103460		No	P0002001	No	Uniform services & supplies	Local	1st	10/9/2012	\$640.04
W.W. Grainger Inc.	361150280	361150280		No	P0003142	No	Contractual Services - Other	Local	1st	10/2/2012	\$921.35
W.W. Grainger Inc.	361150280	361150280		No	P0003142	No	Contractual Services - Other	Local	1st	10/2/2012	\$3,946.30
Washington Group Sales,Inc	541836270	541836270		No	P0003173	No	Office furniture	Local	1st	10/9/2012	\$47,395.70
ZSR INC	300701313	300701313		No	P0003327	No	Contractual Services - Other	Local	1st	11/9/2012	\$199.78
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Local	1st	11/9/2012	\$245.14
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Printing	Local	1st	11/7/2012	\$921.99
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Copier	Local	1st	10/17/2012	\$227.94
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office Supplies	Local	1st	11/2/2012	\$1,885
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office Supplies	Local	1st	11/1/2012	\$2,274.45



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ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	General Supplies	Local	1st	11/8/2012	\$152.75
ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	General Supplies	Local	1st	10/15/2012	\$768
ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	General Supplies	Local	1st	10/15/2012	\$1,425.20
ATLANTIC ELECTRIC SUPP	530177834	530177834	LSX47090082013	Yes		Yes	General Supplies	Local	1st	10/12/2012	\$245
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Contractual Services	Local	1st	10/1/2012	\$710.05
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Copier	Local	1st	10/10/2012	\$200
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Local	1st	11/20/2012	\$478.60
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Local	1st	11/15/2012	\$483.90
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Local	1st	11/14/2012	\$491.40
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Local	1st	11/12/2012	\$492.10
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Local	1st	11/2/2012	\$248.25
CAPITAL COMPRESSOR-	521373046	521373046		No		Yes	General Supplies	Local	1st	10/22/2012	\$198.70
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Copier	Local	1st	11/16/2012	\$259.62
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office Supplies	Local	1st	11/19/2012	\$437.75
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office Supplies	Local	1st	10/23/2012	\$377.01
COMPUTERWARE INC RETAI	541049627	541049627		No		Yes	Network	Local	1st	10/17/2012	\$356
DICK'S CLOTHING&SPORTI	161241537	161241537		No		Yes	Athletic	Local	1st	10/22/2012	\$146.25
DOCUMENT MANAGERS	522226023	522226023	LSDR10996012014	Yes		Yes	Equipment	Local	1st	11/9/2012	\$370
EASTERN PLANT SCIENCES	521862798	521862798		No		Yes	Custodial	Local	1st	11/14/2012	\$245
ENGINEERS OUTLET	521306400	521306400		No		Yes	General Supplies	Local	1st	11/1/2012	\$63.44
FIRST CALL OFFICE LLC	208347894	208347894		No		Yes	Contractual Services	Local	1st	11/16/2012	\$384.10
GALLIHER & HUGUELY ASS	520743061	520743061	LS59619092013	Yes		Yes	General Supplies	Local	1st	10/30/2012	\$480.23
GALLIHER & HUGUELY ASS	520743061	520743061	LS59619092013	Yes		Yes	General Supplies	Local	1st	10/4/2012	\$350.20
INNOVATIVE PEST MANAGE	521782053	521782053		No		Yes	Contractual Services	Local	1st	11/19/2012	\$305
KWIK-KOPY PRINTING QPS	522057215	522057215		No		Yes	Educational	Local	1st	11/19/2012	\$192.07
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General Supplies	Local	1st	10/11/2012	\$315
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General Supplies	Local	1st	10/8/2012	\$1,000
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Contractual Services	Local	1st	11/9/2012	\$586.71
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Contractual Services	Local	1st	11/6/2012	\$119.97
MI *MINITAB	251441947	251441947		No		Yes	Educational	Local	1st	11/16/2012	\$882
MODELL'S #78	135518048	135518048		No		Yes	Athletic	Local	1st	11/12/2012	\$116.58



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MODELL'S #78	135518048	135518048		No		Yes	Athletic	Local	1st	10/23/2012	\$79.96
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office Supplies	Local	1st	11/16/2012	\$1,293.10
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office Supplies	Local	1st	11/15/2012	\$281.04
OFFICE DEPOT #1170	592663954	592663954		No		Yes	General Supplies	Local	1st	11/15/2012	\$163.99
OFFICE DEPOT #207	592663954	592663954		No		Yes	Contractual Services	Local	1st	11/15/2012	\$35.69
OFFICE DEPOT #207	592663954	592663954		No		Yes	General Supplies	Local	1st	11/20/2012	\$93.77
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/14/2012	\$143.99
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/7/2012	\$44.74
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Local	1st	10/22/2012	\$67.20
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/15/2012	\$163.99
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/12/2012	\$19.44
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/12/2012	\$256.48
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Local	1st	11/7/2012	\$1,264.64
PLI*WINUNDELETE	0	0		No		Yes	General Supplies	Local	1st	11/20/2012	\$49.95
RADIOSHACK.COM	232993313	232993313		No		Yes	Contractual Services	Local	1st	10/10/2012	(\$105.98)
ROBERTS OXYGEN CO	520822869	520822869		No		Yes	Contracted Services	Local	1st	10/8/2012	\$206.48
ROBERTS OXYGEN CO	520822869	520822869		No		Yes	Custodial	Local	1st	11/19/2012	\$151.70
SENODA INC	521617446	521617446		No		Yes	Printing	Local	1st	11/19/2012	\$160
SENODA INC	521617446	521617446		No		Yes	Printing	Local	1st	11/15/2012	\$228.50
SPORTS AUTHORI00005173	363511120	363511120		No		Yes	Athletic	Local	1st	11/12/2012	(\$16.96)
SPORTS AUTHORI00005173	363511120	363511120		No		Yes	Athletic	Local	1st	11/9/2012	\$379.48
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office Supplies	Local	1st	10/16/2012	(\$168.75)
SUN DEVELOPMENT CORPOR	450482542	450482542		No		Yes	Contracted Services	Local	1st	10/22/2012	\$2,275
THE HOME DEPOT #2583	581853319	581853319		No		Yes	Athletic	Local	1st	10/1/2012	\$63.95
THOS SOMERVILLE CO WAS	530147890	530147890		No		Yes	General Supplies	Local	1st	10/10/2012	\$478.50
THOS SOMERVILLE CO WAS	530147890	530147890		No		Yes	General Supplies	Local	1st	10/10/2012	\$59.43
THOS SOMERVILLE CO WAS	530147890	530147890		No		Yes	General Supplies	Local	1st	10/5/2012	\$51.37
WAL-MART #1893	710415188	710415188		No		Yes	General Supplies	Local	1st	11/19/2012	\$71.92
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	1st	11/6/2012	\$1,539.96
MAGNOLIA PLUMBING INC	521753635	521753635	LX83467032014	No		Yes	General Supplies	Local	1st	10/1/2012	\$350
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0000908	No	Renovation of "C" Level B38/39	local	1st	10/16/2012	\$18,326.31



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LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0001221	No	Renovation of "C" Level B38/39	local	1st	10/16/2012	\$1,644.60
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0001292	No	Renovation of "C" Level B38/39	local	1st	10/16/2012	\$3,360.20
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0001934	No	Renovation of "C" Level B38/39	local	1st	10/16/2012	\$2,990.70
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0002426	No	Renovation of "C" Level B38/39	local	1st	10/16/2012	\$10,317.50
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004355	No	Computer equipment	Local	1st	10/7/2013	\$1,566.92
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes	P0004390		office supplies	Local	1st	10/3/2013	\$6,167.06
Magnificus	522220795	522220795	LSDZ77678112013	Yes	P0004113		Contractual service	Local	1st	10/4/2013	\$4,945
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003228	No	General supplies	Federal	1st	10/12/2012	\$989.55
Branch Supply Inc	800122842	800122842	LS28026082014	Yes	P0003070	No	General supplies	Federal	1st	10/2/2012	\$1,453.45
Kairos Management Inc.	"432012672"	"432012672"	LS4763082014	Yes	P0002739	No	Contractual Services - Other	Federal	1st	10/4/2012	\$11,750
Kairos Management Inc.	"432012672"	"432012672"	LS4763082014	Yes	P0002739	No	Contractual Services - Other	Federal	1st	10/4/2012	\$11,750
Kairos Management Inc.	"432012672"	"432012672"	LS4763082014	Yes	P0002739	No	Contractual Services - Other	Federal	1st	10/4/2012	\$11,750
Senoda	521617446	521617446	LS54701092014	Yes	P0003166	No	Contractual Services - Other	Federal	1st	10/12/2012	\$10,955
Senoda	521617446	521617446	LS54701092014	Yes	P0003166	No	Contractual Services - Other	Federal	1st	10/12/2012	\$25,460
Senoda	521617446	521617446	LS54701092014	Yes	P0003166	No	Contractual Services - Other	Federal	1st	10/12/2012	\$10,955
Senoda	521617446	521617446	LS54701092014	Yes	P0003166	No	Contractual Services - Other	Federal	1st	10/12/2012	\$25,460
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0003170	No	Equipment - less than \$5,000	Federal	1st	10/2/2012	\$7,027
Pinnacle Business Networks	113649137	113649137	LSDR17424062013	Yes	P0002622	No	Contracted temporary help	Federal	1st	10/2/2012	\$50,000
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0003062	No	General	Federal	1st	10/4/2012	\$156.21
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0003062	No	General	Federal	1st	10/9/2012	\$267.38
Laser Art	521772762	521772762	LSDZ1917102014	Yes	P0003190	No	General supplies	Federal	1st	10/12/2012	\$744.36
Healthcare Services Development Corpora	521723291	521723291	LSDZXR25844042013	Yes	P0001903	No	Contractual Services - Other	Federal	1st	12/21/2012	\$1,750
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Federal	1st	10/2/2012	\$15,484.26
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Federal	1st	10/2/2012	\$163,018
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Federal	1st	10/2/2012	\$15,484.26
Motir Service Inc	521878636	521878636	LSZ36522112013	Yes	P0003162	No	Janitorial services	Federal	1st	10/2/2012	\$163,018
MVS,Inc.	521352200	521352200	LSZR21722092013	Yes	P0003172	No	Instructional equipment	Federal	1st	10/12/2012	\$66,467.99
Alternatives Renewable Solutions,LLC	800371860	800371860		No	P0003250	No	Contractual Services - Other	Federal	1st	10/12/2012	\$27,576
Alternatives Renewable Solutions,LLC	800371860	800371860		No	P0003484	No	Contractual Services - Other	Federal	1st	12/19/2012	\$70,421
AspirePath LLC	271280011	271280011		No	P0003264	No	Contractual Services - Other	Federal	1st	10/12/2012	\$12,700
AspirePath LLC	271280011	271280011		No	P0002888	No	Contractual Services - Other	Federal	1st	10/2/2012	\$37,448



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AspirePath LLC	271280011	271280011		No	P0003330	No	Contractual Services - Other	Federal	1st	12/7/2012	\$40,000
AspirePath LLC	271280011	271280011		No	P0003330	No	Contractual Services - Other	Federal	1st	12/7/2012	\$55,000
DRAMATIC SOLUTIONS	522297750	522297750		No	P0002753	No	Contracted temporary help	Federal	1st	10/9/2012	\$5,000
EBT Bus Tours Corp	261376858	261376858		No	P0003387	No	Amusement & Entertainment	Federal	1st	11/29/2012	\$1,500
Eightfold Strategy	271548273	271548273		No	P0003174	No	Contractual Services - Other	Federal	1st	10/16/2012	\$30,000
Fisher Scientific	232942737	232942737		No	P0003308	No	Research materials	Federal	1st	11/7/2012	\$589.77
Fisher Scientific	232942737	232942737		No	P0003308	No	Research materials	Federal	1st	11/7/2012	\$1,683.90
Fisher Scientific	232942737	232942737		No	P0003308	No	Research materials	Federal	1st	11/9/2012	\$369.66
Fisher Scientific	232942737	232942737		No	P0003308	No	Research materials	Federal	1st	11/20/2012	\$160.03
Fisher Scientific	232942737	232942737		No	P0003308	No	Research materials	Federal	1st	11/29/2012	\$54.24
Illumina, Inc	330804655	330804655		No	P0002847	No	Equip and machinery -capitalized	Federal	1st	10/12/2012	\$990
Intelex Technologies	980605430	980605430		No	P0002947	No	Educational supplies	Federal	1st	10/2/2012	\$2,768.13
Kajeet, Inc	200335621	200335621		No	P0003260	No	Contractual Services - Other	Federal	1st	10/9/2012	\$85,299
KMM Consulting, LLC	272069458	272069458		No	P0003133	No	Contractual Services - Other	Federal	1st	10/16/2012	\$7,000
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/4/2012	\$3,668.98
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Federal	1st	10/4/2012	\$3,668.98
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/9/2012	\$8,224.85
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/16/2012	\$2,025
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Federal	1st	10/16/2012	\$2,025
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/4/2012	\$3,668.98
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Federal	1st	10/4/2012	\$3,668.98
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/9/2012	\$8,224.85
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Federal	1st	10/9/2012	\$8,224.85
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Medical and laboratory supplies	Federal	1st	10/16/2012	\$2,025
LAERDAL MEDICAL CORPORATION	132587752	132587752		No	P0003231	No	Freight and shipping	Federal	1st	10/16/2012	\$2,025
Life Technologies Corporation	330373077	330373077		No	P0002830	No	Contractual Services - Other	Federal	1st	10/11/2012	\$4,394.04
Paramount Service Corporation	541518325	541518325		No	P0002724	No	HVAC equipment & service contracts	Federal	1st	10/12/2012	\$2,569
Paramount Service Corporation	541518325	541518325		No	P0002724	No	HVAC equipment & service contracts	Federal	1st	10/12/2012	\$2,569
PATHWAYS TO PROGRESS	263135709	263135709		No	P0003307	No	Contractual Services - Other	Federal	1st	11/16/2012	\$5,000
Pocket Nurse	251763055	251763055		No	P0002986	No	Equipment - less than \$5,000	Federal	1st	10/4/2012	\$2,669
Pocket Nurse	251763055	251763055		No	P0003153	No	Instructional materials	Federal	1st	10/2/2012	\$2,125.77



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Pocket Nurse	251763055	251763055		No	P0003153	No	Instructional materials	Federal	1st	10/4/2012	\$16.20
Pocket Nurse	251763055	251763055		No	P0002997	No	Instructional materials	Federal	1st	10/19/2012	\$389.80
Pocket Nurse	251763055	251763055		No	P0002964	No	Instructional materials	Federal	1st	10/9/2012	\$5,389
Pocket Nurse	251763055	251763055		No	P0003141	No	Medical and laboratory supplies	Federal	1st	10/4/2012	\$2,595.67
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0003309	No	Laboratory supplies	Federal	1st	12/5/2012	\$78
ROBERTS OXYGEN COMPANY INC	520822869	520822869		No	P0003309	No	Laboratory supplies	Federal	1st	12/19/2012	\$78
SIGMA ALDRICH, INC.	431742718	431742718		No	P0003397	No	Laboratory supplies	Federal	1st	12/14/2012	\$945.29
THE BROOKS GROUP, LLC	272327249	272327249		No	P0003194	No	Contracted temporary help	Federal	1st	10/2/2012	\$18,000
The Multi-Pro Company	731701043	731701043		No	P0002515	No	Contracted temporary help	Federal	1st	10/4/2012	\$7,775
The Multi-Pro Company	731701043	731701043		No	P0002621	No	Contracted temporary help	Federal	1st	10/4/2012	\$44,325
The Print House Inc	320022074	320022074		No	P0003127	No	Printing	Federal	1st	10/4/2012	\$9,180
The Print House Inc	320022074	320022074		No	P0003127	No	Contractual Services - Other	Federal	1st	10/4/2012	\$9,180
The Print House Inc	320022074	320022074		No	P0003127	No	Contractual Services - Other	Federal	1st	10/4/2012	\$9,180
Think NXT Marketing, LLC	453938185	453938185		No	P0003123	No	Contracting and consulting services	Federal	1st	10/9/2012	\$9,850
United Business Machines	541062133	541062133		No	P0003084	No	Equipment maint and repair	Federal	1st	11/20/2012	\$147.60
United Business Machines	541062133	541062133		No	P0003084	No	Equipment maint and repair	Federal	1st	11/29/2012	\$147.60
United Business Machines	541062133	541062133		No	P0003084	No	Equipment maint and repair	Federal	1st	12/21/2012	\$147.60
VWR International, Inc.	911319190	911319190		No	P0003230	No	Laboratory supplies	Federal	1st	10/16/2012	\$2,381.36
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$6.74
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$46.19
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$76.13
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$145.02
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$532.75
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$985.36
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$9.42
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$103.73
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$367.28
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$919.66
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$2,775.22
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$6.74
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$46.19



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Vendor Name	Vendor ID <i>(as it appears in the General Ledger)</i>	FEIN	CBE Number	CSBE Status	Purchase Order Award Number	P-Card Purchase (Y/N)	Service Description (Object Title)	Funding Source (Local, Federal, O-Type, etc.)	Fiscal Quarter	Expenditure Date	Expenditure Amount
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$76.13
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$145.02
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$532.75
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/2/2012	\$985.36
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$9.42
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$103.73
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$367.28
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$919.66
W.W. Grainger Inc.	361150280	361150280		No	P0003168	No	HVAC equip and service contracts	Federal	1st	10/16/2012	\$2,775.22
Washington Metro Area Transit Authority	520847070	520847070		No	P0003281	No	Travel, Local	Federal	1st	11/14/2012	\$900
Washington Metro Area Transit Authority	520847070	520847070		No	P0003136	No	Student Stipends-Travel	Federal	1st	10/4/2012	\$21,740
Washington Metro Area Transit Authority	520847070	520847070		No	P0003137	No	Student Stipends-Travel	Federal	1st	10/4/2012	\$8,749.15
Washington Metro Area Transit Authority	520847070	520847070		No	P0003445	No	Transportation	Federal	1st	12/21/2012	\$1,440
Kairos Management Inc.	"432012672"	"432012672"		No	P0002739	No	Contractual Services - Other	Federal	1st	10/4/2012	\$11,750
4IMPRINT	391837105	391837105		No		Yes	Educational	Federal	1st	10/26/2012	\$2,456
4IMPRINT	391837105	391837105		No		Yes	Printing	Federal	1st	10/25/2012	\$1,125.01
ABGENT	770510487	770510487		No		Yes	General Supplies	Federal	1st	10/2/2012	\$280
AIRGAS EAST	61463355	61463355		No		Yes	General Supplies	Federal	1st	10/29/2012	\$1,348.23
AIRGAS EAST	61463355	61463355		No		Yes	General Supplies	Federal	1st	10/29/2012	\$138.91
AIRGAS EAST	61463355	61463355		No		Yes	General Supplies	Federal	1st	10/1/2012	\$249.51
BECKMAN*COULTER	951040600	951040600		No		Yes	General Supplies	Federal	1st	11/7/2012	\$7
BESTBUY.COM 00009944	410907483	410907483		No		Yes	General Supplies	Federal	1st	11/7/2012	\$254.37
BIOTIUM INC	943407219	943407219		No		Yes	General Supplies	Federal	1st	10/25/2012	\$130
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office Supplies	Federal	1st	10/11/2012	\$215.85
EBAYS HALF.COM	233005265	233005265		No		Yes	Laboratory	Federal	1st	10/24/2012	\$30.17
FAMILY DOLLAR #5638	562056614	562056614		No		Yes	Educational	Federal	1st	11/9/2012	\$23
FISHER SCI ATL	232942737	232942737		No		Yes	General Supplies	Federal	1st	11/16/2012	(\$10.99)
FISHER SCI ATL	232942737	232942737		No		Yes	General Supplies	Federal	1st	11/14/2012	\$43.85
FISHER SCI ATL	232942737	232942737		No		Yes	General Supplies	Federal	1st	10/29/2012	\$190.18
FISHER SCI ATL	232942737	232942737		No		Yes	General Supplies	Federal	1st	10/29/2012	\$22.57
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory	Federal	1st	11/14/2012	\$91.20



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FISHER SCI CHI	232942737	232942737		No		Yes	General Supplies	Federal	1st	10/1/2012	\$115.16
FISHER SCI CHI	232942737	232942737		No		Yes	Laboratory	Federal	1st	10/1/2012	(\$138.50)
FISHER SCI PTO	232942737	232942737		No		Yes	Laboratory	Federal	1st	10/15/2012	\$1,728.42
INVITROGEN*22355332	330373077	330373077		No		Yes	General Supplies	Federal	1st	10/1/2012	\$750.75
INVITROGEN*22355332	330373077	330373077		No		Yes	General Supplies	Federal	1st	10/1/2012	\$777.85
INVITROGEN*22429671	330373077	330373077		No		Yes	General Supplies	Federal	1st	10/25/2012	\$613.10
INVITROGEN*22476394	330373077	330373077		No		Yes	General Supplies	Federal	1st	11/8/2012	\$678.04
INVITROGEN*22504703	330373077	330373077		No		Yes	General Supplies	Federal	1st	11/16/2012	\$960.90
MAC MANNES INC.	520888608	520888608		No		Yes	Office Supplies	Federal	1st	11/15/2012	\$2,498.80
MIDWEST TUNGSTEN SERVI	363428051	363428051		No		Yes	Laboratory	Federal	1st	10/8/2012	\$258
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	Laboratory	Federal	1st	11/8/2012	\$922
OFFICE DEPOT #207	592663954	592663954		No		Yes	General Supplies	Federal	1st	10/4/2012	\$35.15
OFFICE DEPOT #207	592663954	592663954		No		Yes	General Supplies	Federal	1st	10/4/2012	\$2.65
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional	Federal	1st	10/12/2012	\$3.74
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	1st	10/5/2012	\$826.19
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	1st	10/29/2012	\$68.26
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office Supplies	Federal	1st	10/25/2012	\$173.48
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Educational	Federal	1st	11/2/2012	(\$44.99)
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General Supplies	Federal	1st	11/14/2012	\$59.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General Supplies	Federal	1st	11/14/2012	\$5.56
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General Supplies	Federal	1st	10/8/2012	(\$28)
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Instructional	Federal	1st	10/29/2012	\$235.32
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Instructional	Federal	1st	10/29/2012	\$269.99
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Instructional	Federal	1st	11/2/2012	\$179
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	1st	11/9/2012	\$62.96
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	1st	11/9/2012	\$161.08
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	1st	11/20/2012	\$187.34
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office Supplies	Federal	1st	10/9/2012	\$365.98
ORIGENE TECHNOLOGIES	650626270	650626270		No		Yes	General Supplies	Federal	1st	11/13/2012	\$650
PINNACLE BUS NETWORKS	113649137	113649137		No		Yes	Contracted Services	Federal	1st	11/13/2012	\$1,600
QIAGEN INC	954141306	954141306		No		Yes	General Supplies	Federal	1st	10/1/2012	\$478.11



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QIAGEN INC	954141306	954141306		No		Yes	Laboratory	Federal	1st	10/8/2012	\$813.51
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General Supplies	Federal	1st	11/9/2012	\$303.50
SIGMA ALDRICH US	431742718	431742718		No		Yes	General Supplies	Federal	1st	10/25/2012	\$81.54
SIGMA ALDRICH US	431742718	431742718		No		Yes	General Supplies	Federal	1st	10/3/2012	\$161.61
SIGMA ALDRICH US	431742718	431742718		No		Yes	General Supplies	Federal	1st	10/3/2012	\$226.78
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office Supplies	Federal	1st	10/16/2012	(\$190.03)
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office Supplies	Federal	1st	10/15/2012	(\$7.52)
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office Supplies	Federal	1st	10/3/2012	(\$35.98)
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office Supplies	Federal	1st	10/1/2012	(\$30.82)
STAPLES 00115600	42896127	42896127		No		Yes	Instructional	Federal	1st	10/8/2012	\$4.56
STAPLS3143446414000	42896127	42896127		No		Yes	Office Supplies	Federal	1st	11/14/2012	\$499.90
TARGET 00018978	410215170	410215170		No		Yes	General Supplies	Federal	1st	10/15/2012	\$17.98
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Audio visual supplies	Local	2nd	2/4/2013	\$436.60
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Promotions & gifts	Local	2nd	1/7/2013	\$77.80
W.L. Gary Co; Inc	N00237001	530071990	LX30739052014	No	P0003027	No	Replace Chiller, Power Plant B	Capital	2nd	3/4/2013	\$282,651
TPM Group, LLC	N00203894	264539879	LSDZ92986102013	Yes	P0003368	No	Relocation Services	Capital	2nd	1/30/2013	\$8,096.09
TPM Group, LLC	N00203894	264539879	LSDZ92986102013	Yes	P0003661	No	Relocation Services	Capital	2nd	3/27/2013	\$21,000
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	2nd	1/25/2013	\$2,149.81
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	2nd	1/30/2013	\$1,870.96
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	2nd	1/30/2013	\$561.29
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	2nd	2/4/2013	\$1,007.44
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003302	No	Tuition Fund	Capital	2nd	2/14/2013	\$2,014.88
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003521	No	Tuition Fund	Capital	2nd	2/14/2013	\$2,293.73
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003521	No	Tuition Fund	Capital	2nd	2/14/2013	\$2,725.49
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	2nd	3/12/2013	\$710.61
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	2nd	3/12/2013	\$706.11
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	2nd	3/12/2013	\$530.71
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557		Appropriated Funds	Capital	2nd	3/12/2013	\$665.63
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003576	No	Tuition Fund	Capital	2nd	3/19/2013	\$1,709.05
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003576	No	Tuition Fund	Capital	2nd	3/27/2013	\$1,727.04
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003576	No	Tuition Fund	Capital	2nd	3/29/2013	\$1,978.90



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Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003576	No	Tuition Fund	Capital	2nd	3/29/2013	\$2,023.88
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	2nd	1/25/2013	\$150,849
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	2nd	3/12/2013	\$136,513.35
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002772	No	Bldng 52 Renov & Modernization	Capital	2nd	3/4/2013	\$28,500
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003333	No	Bldg 44 Lab Renovation	Capital	2nd	1/25/2013	\$58,950
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003333	No	Bldg 44 Lab Renovation	Capital	2nd	3/19/2013	\$258,976.80
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003350	No	Appropriated Funds	Capital	2nd	1/18/2013	\$10,407.83
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003350	No	Appropriated Funds	Capital	2nd	3/29/2013	\$4,991.77
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003499	No	Appropriated Funds	Capital	2nd	3/29/2013	\$1,673.47
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003654	No	Renovate Plaza Deck & Pkg Gara	Capital	2nd	3/12/2013	\$549,691
Ava Electric Co Inc	N00201542	521711437	LSZ53644052015	Yes	P0003296	No	Tuition Fund	Capital	2nd	2/14/2013	\$11,060
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	2nd	1/18/2013	\$6,687.63
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	2nd	2/14/2013	\$5,802.50
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003342	No	Replace Energy Management Sys	Capital	2nd	1/18/2013	\$15,677.87
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003342	No	Replace Energy Management Sys	Capital	2nd	1/18/2013	\$17,368.87
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003342	No	Replace Energy Management Sys	Capital	2nd	2/14/2013	\$17,606.32
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003342	No	Replace Energy Management Sys	Capital	2nd	3/27/2013	\$11,517.59
UNITED GENERAL CONTRACTOR	N00203232	521987599	LSDZR48593072014	Yes	P0003581	No	Replace Windows, Building 38	Capital	2nd	3/4/2013	\$133,960
Dominion Electric Supply Co of Washingto	N00241294	320052973	LZ22142072015	No	P0003475	No	Tuition Fund	Capital	2nd	1/25/2013	\$75.75
Dominion Electric Supply Co of Washingto	N00241294	320052973	LZ22142072015	No	P0003475	No	Tuition Fund	Capital	2nd	2/14/2013	\$3,523.27
Dominion Electric Supply Co of Washingto	N00241294	320052973	LZ22142072015	No	P0003475	No	Tuition Fund	Capital	2nd	3/4/2013	\$1,847.70
Dominion Electric Supply Co of Washingto	N00241294	320052973	LZ22142072015	No	P0003475	No	Tuition Fund	Capital	2nd	3/29/2013	\$3,655.20
McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003443	No	Bldng 52 Renov & Modernization	Capital	2nd	1/18/2013	\$9,062.27
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003297	No	Tuition Fund	Capital	2nd	1/18/2013	\$2,355
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003297	No	Tuition Fund	Capital	2nd	1/18/2013	\$7,035
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003297	No	Tuition Fund	Capital	2nd	1/18/2013	\$6,020
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003316	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	2/4/2013	\$46,871.41
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003437	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	2/1/2013	\$136,490.87
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0000674	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$156,897
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002034	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$19,626
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002325	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$7,134



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Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002389	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$5,274
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002534	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$12,641
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002690	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$12,066
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002990	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$4,396
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003075	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/14/2013	\$6,234
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003076	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$4,361
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003497	No	Ren Campus Natatorium, Bldg 47	Capital	2nd	2/8/2013	\$5,914
Daylily Landscaping,LLC	N00226011	800755748	LSDR44205112014	Yes	P0003284	No	Tuition Fund	Capital	2nd	1/18/2013	\$900
Daylily Landscaping,LLC	N00226011	800755748	LSDR44205112014	Yes	P0003284	No	Tuition Fund	Capital	2nd	1/18/2013	\$1,065
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0001087	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	1/18/2013	\$7,761.25
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0001087	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	1/18/2013	\$3,880.63
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0003197	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	1/18/2013	\$3,425.47
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0003197	No	Renovate Studt Svc Ctr B39 Lev	Capital	2nd	1/18/2013	\$534.53
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	1/30/2013	\$297,837
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	3/4/2013	\$206,353
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	3/12/2013	\$748,964
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003271	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	1/30/2013	\$21,112
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003323	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	3/4/2013	\$20,000
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003339	No	NEW STUDENT CENTER (CONSTR) GO	Capital	2nd	1/25/2013	\$20,329
NBF*NATL BIZ FURNITURE	391688999	391688999		No		Yes	Computer equipment and s	Local	2nd	1/11/2013	\$808.93
TITANIUM SOFTWARE INC.	760566400	760566400		No		Yes	Computer software	Local	2nd	1/22/2012	\$1,207.55
Roberts Oxygen Company	520822869	520822869		No	P0003568	No	Laboratory supplies	Local	2nd	2/4/2013	\$2,000
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Equipment - less than \$5	Local	2nd	1/10/2013	\$2,227
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Instructional materials	Local	2nd	1/25/2013	\$1,479.02
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office furniture	Local	2nd	1/7/2013	\$2,160
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	2nd	2/12/2013	\$474.60
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	2nd	1/31/2013	\$104.05
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	2nd	1/16/2013	\$375.96
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Copier supplies	Local	2nd	2/4/2013	\$179
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Copier supplies	Local	2nd	1/30/2013	\$72.20
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Instructional materials	Local	2nd	2/15/2013	\$331.25



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BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	2nd	1/9/2013	\$1,352.63
BRANCH SUPPLY	520962113	520962113	LS28026082014	Yes		Yes	Office supplies	Local	2nd	1/8/2013	\$637.09
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	2nd	1/4/2013	\$508.07
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	2nd	2/7/2013	\$120.22
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	2nd	2/7/2013	\$82.67
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	2nd	1/28/2013	\$1,407.41
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	2nd	1/10/2013	\$404.95
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	2nd	1/4/2013	\$128.70
CAROLINA BIOLOGICAL SP	560364367	560364367		No		Yes	General supplies	Local	2nd	2/20/2013	\$133.50
CAROLINA BIOLOGICAL SP	560364367	560364367		No		Yes	General supplies	Local	2nd	2/18/2013	\$242.56
DAKTRONICS, INC.	460306862	460306862		No		Yes	Equipment maint and repa	Local	2nd	2/11/2013	\$1,500
DOCUMENT MANAGERS	522226023	522226023	LSDR10996012014	Yes		Yes	Equipment maint and repa	Local	2nd	1/21/2013	\$217.76
FIRST CALL OFFICE LLC	208347894	208347894		No		Yes	General supplies	Local	2nd	1/22/2012	\$163.84
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Local	2nd	2/11/2013	\$142.28
FORMOST GRAPHIC COMMUN	521906556	521906556		No		Yes	Printing	Local	2nd	1/9/2013	\$900
HEADSETS DIRECT, INC.	860832075	860832075		No		Yes	Laboratory supplies	Local	2nd	2/11/2013	\$180.07
JB CREATIVE SERVICES,	571224260	571224260		No		Yes	General supplies	Local	2nd	1/10/2013	\$2,105.85
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	2/18/2013	\$167.64
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	2/15/2013	\$882
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	2/11/2013	\$238.07
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	2nd	1/11/2013	\$198.29
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	2nd	1/11/2013	\$121.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	2nd	1/4/2013	\$299.91
MICHAELS #4717	751943604	751943604		No		Yes	Trophies and awards	Local	2nd	1/14/2013	\$33.98
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	2nd	2/13/2013	\$398.39
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	2nd	1/15/2013	\$28
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Local	2nd	1/9/2013	\$55.22
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/21/2013	\$13.28
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/8/2013	\$39.16
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/18/2013	\$78.81
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	1/21/2013	(\$163.20)



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	1/18/2013	\$94.32
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	1/11/2013	\$150.60
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	2/6/2013	(\$156.90)
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	2nd	1/22/2012	\$156.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/9/2013	\$1,427.92
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/11/2013	\$67.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/7/2013	\$1,398.60
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	2nd	1/22/2012	\$113.80
PREMIER OFFICE & MEDIC	800100135	800100135		No		Yes	Copier supplies	Local	2nd	2/14/2013	\$479.88
PREMIER OFFICE & MEDIC	800100135	800100135		No		Yes	Copier supplies	Local	2nd	1/29/2013	\$159.96
SENODA INC	521617446	521617446		No		Yes	Contractual Services - O	Local	2nd	2/18/2013	\$1,347
STAPLES 00117200	42896127	42896127		No		Yes	Office supplies	Local	2nd	2/1/2013	\$40.04
TOUCAN	521173580	521173580		No		Yes	Contracting and consulti	Local	2nd	2/18/2013	\$868.85
W W GRAINGER 916	361150280	361150280		No		Yes	Laboratory supplies	Local	2nd	2/15/2013	\$70.08
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/24/2013	\$20
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	2nd	1/4/2013	\$20
Motir Services Inc.	521878636	521878636		No	P0003580	No	Janitorial services	Local	2nd	2/4/2013	\$1,790,002.26
Brookelsby Enterprise, Inc	521817289	521817289		No	P0003612	No	Contractual Services - Other	Local	2nd	2/19/2013	\$191.66
Motir Services Inc.	521878636	521878636		No		No	Janitorial services	Local	2nd	2/11/2013	\$179,002.46
International Business Machines Corpora	130871985	130871985		No		No	Network usage and maint fees	Local	2nd	2/11/2013	\$9,725.40
JB Creative Services, LLC	571224260	571224260		No		No	Contractual Services - Other	Local	2nd	2/6/2013	\$1,392.19
Touchnet Information system	481072951	481072951		No	P0003560	NO	Contractual Services - Other	Local	2nd	2/14/2013	\$63,692.10
MVS	521352200	521352200	LSZR21722092013	Yes	P0003494		Equipment	Local	2nd	3/27/2013	\$1,359.68
Branch Supply Inc	520962113	520962113	LS28026082014	Yes	P0003488		Office supplies	Local	2nd	2/18/2013	\$837.10
All American Printing	541644588	541644588		No		Yes	laboratory supplies	Local	2nd	3/28/2013	\$119.82
All American Printing	541644588	541644588		No		Yes	Printing	Local	2nd	3/25/2013	\$303.86
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	2nd	3/21/2013	\$1,386.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			copier	Local	2nd	3/29/2013	\$268.74
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			office supplies	Local	2nd	3/25/2013	\$31.94
Capital Advantage Publ	5419766566	5419766566		No		Yes	office supplies	Local	2nd	3/22/2013	\$72.08
Neotechnologies	522322209	522322209		No		Yes	laboratory	Local	2nd	3/21/2013	\$416.71



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OFFICE DEPOT	592663954	592663954		No		Yes	General supply	Local	2nd	3/21/2013	\$106.68
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	2nd	3/22/2013	\$75.58
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	2nd	3/22/2013	\$1,854.33
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Local	2nd	3/22/2013	\$139.80
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory	Local	2nd	3/26/2013	\$192.92
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	General	Local	2nd	3/25/2013	\$314.17
UTRECHT MFG. CORP	112708685	112708685		No		Yes	Instructional	Local	2nd	3/28/2013	\$425.23
Staples	42896127	42896127		No		Yes	office furniture	Local	2nd	3/29/2013	\$469.99
NBA OFFICE PRODUCTS	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	2nd	3/29/2013	\$91.20
NBA OFFICE PRODUCTS	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	2nd	3/29/2013	\$59.19
NBA OFFICE PRODUCTS	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	2nd	3/26/2013	\$35.50
Dramatic Solutions	522297750	522297750		No	P0003549	No	Contractual Services - other	Federal	2nd	2/4/2013	\$87,100
W.W. Grainger, Inc.	361150280	361150280		No			Instructional material	Federal	2nd	1/24/2013	\$12,529.10
Al's Office Products/DBA Business Serv	272116123	272116123		No	P0003558		Office Supplies	Federal	2nd	1/25/2013	\$2,048.98
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	2nd	1/3/2013	\$1,189.78
ALPHA IMAGING LLC	452525533	452525533		No		Yes	General supplies	Federal	2nd	2/19/2013	\$70
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Federal	2nd	2/8/2013	\$385.32
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	2nd	2/5/2013	\$421.84
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Federal	2nd	1/31/2013	\$563.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Federal	2nd	2/20/2013	\$329.85
EMD CHEMICALS	132666399	132666399		No		Yes	Laboratory supplies	Federal	2nd	1/22/2012	\$370
FISHER SCI ATL	232942737	232942737		No		Yes	Equipment - less than \$5	Federal	2nd	2/1/2013	(\$1,270.07)
FISHER SCI ATL	232942737	232942737		No		Yes	Equipment - less than \$5	Federal	2nd	1/17/2013	\$1,494.20
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/18/2013	\$357.82
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/1/2013	\$762.27
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/21/2013	\$92.50
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/21/2013	\$20.53
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/11/2013	\$103.55
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/11/2013	\$349.29
FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	2/15/2013	\$538.45
FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/21/2013	\$199.80



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FISHER SCI CHI	232942737	232942737		No		Yes	General supplies	Federal	2nd	1/21/2013	\$142.54
GALLIHER & HUGUELY ASS	520743061	520743061	LS59619092013	Yes		Yes	Facilities and plant equ	Federal	2nd	1/16/2013	\$404.36
GENSCRIPT	223857522	223857522		No		Yes	General supplies	Federal	2nd	1/4/2013	\$472.30
INVITROGEN*22644383	330373077	330373077		No		Yes	General supplies	Federal	2nd	1/7/2013	\$97.41
INVITROGEN*22644383	330373077	330373077		No		Yes	General supplies	Federal	2nd	1/7/2013	\$34.58
INVITROGEN*22716400	330373077	330373077		No		Yes	General supplies	Federal	2nd	1/31/2013	\$492.89
INVITROGEN*22716400	330373077	330373077		No		Yes	General supplies	Federal	2nd	1/30/2013	\$735.32
INVITROGEN*22716400	330373077	330373077		No		Yes	General supplies	Federal	2nd	1/28/2013	\$183.78
KSE SCIENTIFIC	562226675	562226675		No		Yes	General supplies	Federal	2nd	1/30/2013	\$660.45
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Federal	2nd	2/11/2013	\$263.71
LOWES #01188*	560748358	560748358		No		Yes	General supplies	Federal	2nd	2/8/2013	\$2,443.98
LOWES #01188*	560748358	560748358		No		Yes	General supplies	Federal	2nd	1/24/2013	\$97.41
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Federal	2nd	2/15/2013	\$373.77
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	General supplies	Federal	2nd	2/15/2013	\$570
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	General supplies	Federal	2nd	1/21/2013	\$348
OFFICE DEPOT #207	592663954	592663954		No		Yes	General supplies	Federal	2nd	2/1/2013	\$62.48
OFFICE DEPOT #207	592663954	592663954		No		Yes	Instructional materials	Federal	2nd	1/22/2012	\$13.82
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/9/2013	\$69.42
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/24/2013	\$136.10
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	2nd	2/1/2013	\$18.58
OFFICE DEPOT #207	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/8/2013	\$19.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Equipment - less than \$5	Federal	2nd	1/25/2013	\$999.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Laboratory supplies	Federal	2nd	1/28/2013	\$57.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/14/2013	\$29.97
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/14/2013	\$169.33
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	2nd	1/22/2012	\$91.52
OFFICE MOVERS INC	520915551	520915551		No		Yes	Contractual Services - O	Federal	2nd	2/14/2013	\$930
OFFICE MOVERS INC	520915551	520915551		No		Yes	Contractual Services - O	Federal	2nd	2/1/2013	\$2,098.50
POWER UP	200831566	200831566		No		Yes	General supplies	Federal	2nd	2/11/2013	\$299.21
PROSCI INCORPORATED	330798993	330798993		No		Yes	General supplies	Federal	2nd	1/28/2013	\$367
ROBERTS OXYGEN CO	520822869	520822869		No		Yes	Laboratory supplies	Federal	2nd	1/18/2013	\$1,086.73



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SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	2nd	2/14/2013	\$303.50
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	General supplies	Federal	2nd	1/15/2013	\$340
SIGMA ALDRICH US	431742718	431742718		No		Yes	General supplies	Federal	2nd	1/31/2013	\$368.24
SIGNAGENLAB	770510487	770510487		No		Yes	General supplies	Federal	2nd	2/1/2013	\$212.09
SQ *HOLLYGRAPHICS	800429876	800429876		No		Yes	Contractual Services - O	Federal	2nd	1/16/2013	\$2,400
SQ *HOLLYGRAPHICS	800429876	800429876		No		Yes	Contractual Services - O	Federal	2nd	1/24/2013	\$960
STAPLES 00109124	42896127	42896127		No		Yes	General supplies	Federal	2nd	1/14/2013	\$39.69
STAPLS9234995031003	42896127	42896127		No		Yes	Office supplies	Federal	2nd	1/22/2012	(\$20.40)
STAPLS9235251175000	42896127	42896127		No		Yes	Office supplies	Federal	2nd	1/22/2012	\$2,274.34
STAPLS9235288377000	42896127	42896127		No		Yes	General supplies	Federal	2nd	1/23/2012	\$12.49
STAPLS9235288377000	42896127	42896127		No		Yes	General supplies	Federal	2nd	1/22/2012	\$358.25
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	General supplies	Federal	2nd	1/4/2013	\$214.35
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	1/31/2013	\$20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	1/21/2013	\$20
WMATA METRO CENTER BUL	520847040	520847040		No		Yes	Travel, Local	Federal	2nd	1/21/2013	\$499.60
WW GRAINGER	361150280	361150280		No		Yes	Equipment - less than \$5	Federal	2nd	2/12/2013	\$1,158.79
WW GRAINGER	361150280	361150280		No		Yes	Equipment - less than \$5	Federal	2nd	2/12/2013	\$191.73
WW GRAINGER	361150280	361150280		No		Yes	Equipment - less than \$5	Federal	2nd	2/11/2013	\$491.53
The Gale Group	61411737	61411737		No	P0003563	No	Periodical licenses & subs	Federal	2nd	2/28/2013	\$7,029.75
Al's Office Products/DBA Business Serv	272116123	272116123	LSDZRV68297062014	Yes	P0003558		Office Supplies	Federal	2nd	3/12/2013	\$2,048.98
Washington Metro Area Transit Auth	520847070	520847070		No	P0003450		Travel Local	Federal	2nd	3/20/2013	\$27,000
Kairos Management Inc.	432012672	432012672	LS4763082014	Yes	P0003578		Contractual Services - Other	Federal	2nd	2/4/2013	\$5,500
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	2nd	3/28/2013	\$697.01
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	2nd	3/28/2013	\$153.56
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	2nd	3/21/2013	\$527.96
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	2nd	3/21/2013	\$1,415.10
ASI INNOVISION-INCORPO	710938319	710938319		No			Educational	Federal	2nd	3/26/2013	\$260.49
INVITROGEN	330373077	330373077		No		Yes	Medical Lab supplies	Federal	2nd	3/25/2013	\$520.10
INVITROGEN	330373077	330373077		No		Yes	Medical Lab supplies	Federal	2nd	3/29/2013	\$250
INVITROGEN	330373077	330373077		No		Yes	Medical Lab supplies	Federal	2nd	3/27/2013	\$506.45
Marshall Scientific	800780244	800780244		No		Yes	Lab Supply	Federal	2nd	3/28/2013	\$1,099



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MICRO CENTER	311251545	311251545		No		Yes	Educational	Federal	2nd	3/22/2013	\$39.35
MICRO CENTER FAIRFAX	311251545	311251545		No		Yes	Educational	Federal	2nd	3/21/2013	\$39.35
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	2nd	3/28/2013	\$97.92
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	2nd	3/26/2013	\$53.70
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Federal	2nd	3/27/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Federal	2nd	3/27/2013	\$20
Staples	42896127	42896127		No		Yes	General	Federal	2nd	3/25/2013	\$327.32
Stapls	42896127	42896127		No		Yes	General	Federal	2nd	3/22/2013	\$721.94
THE HOME DEPOT	581853319	581853319		No		Yes	General	Federal	2nd	3/22/2013	\$83
W.L. Gary Co; Inc	N00237001	530071990	LX30739052014	No	P0003027	No	Replace Chiller, Power Plant B	Capital	3rd	4/26/2013	\$343,800
W.L. Gary Co; Inc	N00237001	530071990	LX30739052014	No	P0003027	No	Replace Chiller, Power Plant B	Capital	3rd	5/9/2013	\$10,066
W.L. Gary Co; Inc	N00237001	530071990	LX30739052014	No	P0003027	No	Replace Chiller, Power Plant B	Capital	3rd	6/20/2013	\$4,055
W.L. Gary Co; Inc	N00237001	530071990	LX30739052014	No	P0003493	No	Replace Chiller, Power Plant B	Capital	3rd	4/26/2013	\$16,729.02
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0003708	No	RENOVATE BUILDING 32	Capital	3rd	6/20/2013	\$303,543
Brailsford & Dunlavy	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	3rd	4/23/2013	\$59,595
Brailsford & Dunlavy	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	3rd	4/23/2013	\$45,755
Brailsford & Dunlavy	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	3rd	4/23/2013	\$14,775
Brailsford & Dunlavy	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	3rd	6/25/2013	\$27,082
Brailsford & Dunlavy	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	3rd	6/25/2013	\$14,091
Ross Professional Services, LLC	N00243365	521846962	LSR14739062015	Yes	P0003640	No	Services	Capital	3rd	4/23/2013	\$3,828.24
Ross Professional Services, LLC	N00243365	521846962	LSR14739062015	Yes	P0003640	No	Services	Capital	3rd	5/31/2013	\$3,820.06
Ross Professional Services, LLC	N00243365	521846962	LSR14739062015	Yes	P0003640	No	Services	Capital	3rd	6/20/2013	\$3,860.96
Ross Professional Services, LLC	N00243365	521846962	LSR14739062015	Yes	P0003640	No	Services	Capital	3rd	6/25/2013	\$3,468.32
Ross Professional Services, LLC	N00243365	521846962	LSR14739062015	Yes	P0003640	No	Services	Capital	3rd	4/2/2013	\$1,922.30
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	4/5/2013	\$638.65
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	4/11/2013	\$683.62
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	4/11/2013	\$571.18
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	5/3/2013	\$652.14
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	5/3/2013	\$521.71
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/17/2013	\$719.60
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/20/2013	\$593.67



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Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/20/2013	\$1,245.08
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/20/2013	\$512.72
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557		Appropriated Funds	Capital	3rd	6/25/2013	\$572.08
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/25/2013	\$694.41
Banner Staffing	N00229111	52222824	LSD52096042015	Yes	P0003557	No	Appropriated Funds	Capital	3rd	6/25/2013	\$776.26
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0002771	No	Mechanical & Electrical Sys Up	Capital	3rd	4/9/2013	\$3,746.25
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003315	No	Renovate Bldg 38 for Sch of Bu	Capital	3rd	4/9/2013	\$82,979.94
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003499	No	Appropriated Funds	Capital	3rd	5/21/2013	\$14,230.37
Urban Services Systems Inc	N00203891	540919372	LXR18490112013	No	P0003499	No	Appropriated Funds	Capital	3rd	6/4/2013	\$8,681.34
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003333	No	Bldg 44 Lab Renovation	Capital	3rd	4/9/2013	\$209,255.63
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003333	No	Bldg 44 Lab Renovation	Capital	3rd	6/25/2013	\$43,243.44
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003705	No	Renovate Bldg 38 for Sch of Bu	Capital	3rd	4/9/2013	\$180,887.93
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003706	No	Mechanical & Electrical Sys Up	Capital	3rd	4/9/2013	\$791,754.45
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003740	No	Bldng 52 Renov & Modernization	Capital	3rd	5/3/2013	\$1,148,666
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003740	No	Bldng 52 Renov & Modernization	Capital	3rd	6/25/2013	\$10,000
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003814	No	Renovate Bldg 38 for Sch of Bu	Capital	3rd	6/25/2013	\$300,920.78
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003850	No	Bldg 44 Lab Renovation	Capital	3rd	6/25/2013	\$43,319
Consys	N000201590	522318636	LSDZ63248052015	Yes	P0003851	No	Bldng 52 Renov & Modernization	Capital	3rd	6/27/2013	\$897,389
Ava Electric Co Inc	N00201542	521711437	LSZ53644052015	Yes	P0003296	No	Tuition Fund	Capital	3rd	5/3/2013	\$7,900
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003341	No	NEW STUDENT CENTER (PM) GO BON	Capital	3rd	4/2/2013	\$6,206.82
Aspen of DC, Inc.	N00228710	270063584	LSDZ86977032014	Yes	P0003342		Replace Energy Management Sys	Capital	3rd	4/26/2013	\$16,221.71
Magnolia Plumbing	N00201445	521753635	LX83467032014	No	P0003411	No	Tuition Fund	Capital	3rd	4/2/2013	\$10,500
Bennett Group	N00243405	521876914	LSX47267022014	Yes	P0003651	No	Replace Energy Management Sys	Capital	3rd	5/31/2013	\$10,603.80
City Security Consultants, Inc	N00201598	521926029	LSZ8517609014	Yes	P0003752	No	Appropriated Funds	Capital	3rd	6/4/2013	\$2,223
Eastern Plumbing Supply	N00240807	521887856	LSD1074032014	Yes	P0003412	No	Tuition Fund	Capital	3rd	5/3/2013	\$291.86
Eastern Plumbing Supply	N00240807	521887856	LSD1074032014	Yes	P0003412	No	Tuition Fund	Capital	3rd	5/3/2013	\$108.56
Eastern Plumbing Supply	N00240807	521887856	LSD1074032014	Yes	P0003412	No	Tuition Fund	Capital	3rd	5/3/2013	\$858.28
Eastern Plumbing Supply	N00240807	521887856	LSD1074032014	Yes	P0003412	No	Tuition Fund	Capital	3rd	6/4/2013	\$2,702
Flash Glass & Mirror Company	N00241641	521998661	LSDZR834201204	Yes	P0003496	No	Tuition Fund	Capital	3rd	6/6/2013	\$745.50
AH Jordan Plumbing and Mechanical LLC	N00226738	523828240	LSZ27652112013	Yes	P0003504	No	Tuition Fund	Capital	3rd	4/24/2013	\$6,310
McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003443	No	Bldng 52 Renov & Modernization	Capital	3rd	6/25/2013	\$1,896.74



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McKissack & McKissack	N00224077	521712916	LSZX87561042014	Yes	P0003853	No	Bldng 52 Renov & Modernization	Capital	3rd	6/27/2013	\$518,777.26
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003297	No	Tuition Fund	Capital	3rd	4/9/2013	\$5,695
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003509	No	Tuition Fund	Capital	3rd	4/9/2013	\$230
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003509	No	Tuition Fund	Capital	3rd	4/9/2013	\$1,340
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003509	No	Tuition Fund	Capital	3rd	4/9/2013	\$7,035
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003541	No	Tuition Fund	Capital	3rd	4/9/2013	\$5,460
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003714	No	Appropriated Funds	Capital	3rd	5/3/2013	\$200
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003714	No	Appropriated Funds	Capital	3rd	5/3/2013	\$1,728
Collins Elevator Service, Inc.	N00226067	521139126	LSDZ80968042014	Yes	P0003714	No	Appropriated Funds	Capital	3rd	5/3/2013	\$3,040
Prince Construction Company Inc.	N00229590	521568986	LSDZXR39509022015	Yes	P0003784	No	Mechanical & Electrical Sys Up	Capital	3rd	6/20/2013	\$41,637.75
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0000674	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	6/6/2013	\$11,176.41
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002034	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/31/2013	\$2,180.60
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002325	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/31/2013	\$792.50
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002389	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/31/2013	\$585.70
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002534	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/31/2013	\$1,405
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002690	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$1,340.30
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0002990	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$488
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003075	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$590
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003076	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$228
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003497	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$30
Forney Enterprises, Inc.	N00201152	521745793	LSDZR61259022014	Yes	P0003730	No	Ren Campus Natatorium, Bldg 47	Capital	3rd	5/23/2013	\$350,724.73
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0001087	No	Renovate Studt Svc Ctr B39 Lev	Capital	3rd	6/27/2013	\$3,880.62
SORG AND ASSOC., P.C.	N00201393	521769037	LSZXR28492022014	Yes	P0002635	No	Renovate Studt Svc Ctr B39 Lev	Capital	3rd	6/27/2013	\$912.64
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362		NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	4/26/2013	\$330,870
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0002362		NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	5/31/2013	\$165,053
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003323	No	NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	5/3/2013	\$6,200
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003323	No	NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	5/31/2013	\$7,031
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003710		NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	5/9/2013	\$560,672
Parkinson/Forrester-UDC New Student Ce	N00229237	521690709	LSR25714102013	Yes	P0003710		NEW STUDENT CENTER (CONSTR) GO	Capital	3rd	5/31/2013	\$8,800
Capital Services and Supplies	521363600	521363600	LSZX7539122014	Yes	P0003669		Office Supplies	Local	3rd	4/2/2013	\$2,751.99
Sky LLC	201130183	201130183	LSDZ62288012014	Yes	P0003729		Equipment	Local	3rd	4/26/2013	\$2,880.33



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Sky LLC	201130183	201130183	LSDZ62288012014	Yes	P0003729		Equipment	Local	3rd	4/26/2013	\$2,880.33
Sky LLC	201130183	201130183	LSDZ62288012014	Yes	P0003729		Equip	Local	3rd	4/26/2013	\$2,880.33
All American Printing	541644588	541644588		No		Yes	Contractual	Local	3rd	4/15/2013	\$918.37
All American Printing	541644588	541644588		No		Yes	Contractual	Local	3rd	4/15/2013	\$2,136.95
All American Printing	541644588	541644588		No		Yes	contractual	Local	3rd	4/15/2013	\$2,558.82
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	3rd	4/18/2013	\$79.64
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	3rd	4/11/2013	\$57.06
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	3rd	4/10/2013	\$227.94
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			copier	Local	3rd	4/18/2013	\$485.08
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			office supplies	Local	3rd	4/8/2013	\$1,059.53
Capitol Office Solution	521058303	521058303		No		Yes	General supplies	Local	3rd	4/2/2013	\$924
Creative Print Group	521562847	521562847		No		Yes	Contractual	Local	3rd	4/4/2013	\$598
DISCOUNTCLEANINGPRO	770510487	770510487		No		Yes	Copier Supplies	Local	3rd	4/1/2013	\$377.13
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Clothes	Local	3rd	4/15/2013	\$1,081.40
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	clothes	Local	3rd	4/15/2013	\$1,022
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	clothers	Local	3rd	4/8/2013	\$1,081.40
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	4/17/2013	\$24.72
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	3rd	4/4/2013	\$565
INNOVATIVE PEST MANAGE	521782053	521782053		No		Yes	General	Local	3rd	4/18/2013	\$1,450
JB Creative Services	571224260	571224260		No		Yes	Contractual	Local	3rd	4/11/2013	\$277
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Local	3rd	4/8/2013	\$90.76
OFFICE DEPOT	592663954	592663954		No		Yes	General Supply	Local	3rd	4/1/2013	\$57.79
OFFICE DEPOT	592663954	592663954		No		Yes	General Supply	Local	3rd	4/3/2013	\$96.98
OFFICE DEPOT	592663954	592663954		No		Yes	General Supply	Local	3rd	4/3/2013	\$637.87
POCKET NURSE ENTERPRIS	251763055	251763055		No		Yes	Laboratory	Local	3rd	4/16/2013	\$294
ROBERTS OXYGEN	520822869	520822869		No		Yes	General Supply	Local	3rd	4/2/2013	\$204.02
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Local	3rd	4/17/2013	\$3.52
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Local	3rd	4/12/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Local	3rd	4/2/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	Travel Local	Local	3rd	4/2/2013	\$50
WW GRAINGER	361150280	361150280		No		Yes	General Supply	Local	3rd	4/12/2013	\$245.43



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U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	General	Local	3rd	4/1/2013	\$719.98
U.S. OFFICE SOLUTIONS	800187787	800187787		No		Yes	General	Local	3rd	4/1/2013	\$547.04
UTRECHT MFG. CORP	112708685	112708685		No		Yes	Instructional	Local	3rd	4/5/2013	\$128.24
VOTENET SOLUTIONS, INC	522292897	522292897		No		Yes	Contractual	Local	3rd	4/18/2013	\$495
VOTENET SOLUTIONS, INC	522292897	522292897		No		Yes	Contractual	Local	3rd	4/1/2013	\$1,995
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual	Local	3rd	5/8/2013	\$496.50
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Educational	Local	3rd	5/22/2013	\$769.50
ALL STAGE & SOUND INC	521892669	521892669		No		Yes	Contractual	Local	3rd	5/6/2013	\$2,318
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Local	3rd	5/8/2013	\$459.72
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Local	3rd	4/25/2013	\$2,499.12
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Local	3rd	4/23/2013	\$174.44
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Local	3rd	4/22/2013	\$612.56
BESTBUY.COM	410907483	410907483		No		Yes	General	Local	3rd	5/16/2013	\$408.80
BLUE CHIP LLC	61752917	61752917		No		Yes	Clothing main	Local	3rd	4/25/2013	\$1,277.32
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General	Local	3rd	5/8/2013	\$471.25
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	3rd	5/3/2013	\$741.92
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General	Local	3rd	5/1/2013	\$345.94
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General	Local	3rd	5/1/2013	\$135.06
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office	Local	3rd	4/22/2013	\$469.34
COLORNET PRINTING	521577181	521577181		No		Yes	Office supplies	Local	3rd	5/17/2013	\$261.24
COLORNET PRINTING	521577181	521577181		No		Yes	Contractual	Local	3rd	4/26/2013	\$373.34
DOCUMENT MANAGERS	522226023	522226023	LSDR10996012014	Yes		Yes	Equipment	Local	3rd	5/8/2013	\$226
DOCUMENT MANAGERS	522226023	522226023	LSDR10996012014	Yes		Yes	Equipment	Local	3rd	4/24/2013	\$312
INT MULTIMEDIA SYSTEMS	800058775	800058775		No		Yes	Computer Software	Local	3rd	5/16/2013	\$300
JB CREATIVE SERVICES	571224260	571224260		No		Yes	General	Local	3rd	5/3/2013	\$2,486.68
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	3rd	5/3/2013	\$2,000
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	3rd	4/22/2013	\$2,498
MICHAELS # 4717	751943604	751943604		No		Yes	General Supplies	Local	3rd	4/29/2013	\$129.91
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	5/17/2013	\$26.37
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	5/17/2013	\$56.12
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	5/8/2013	\$17.25



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NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	5/8/2013	\$45.30
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	5/1/2013	\$38.33
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	4/29/2013	\$87.53
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	4/29/2013	\$22.31
OFFICE DEPOT # 1214	592663954	592663954		No		Yes	Office supplies	Local	3rd	4/26/2013	\$505.98
OFFICE DEPOT # 207	592663954	592663954		No		Yes	General Supplies	Local	3rd	4/23/2013	\$25.96
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	5/16/2013	\$31.96
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	5/16/2013	\$455.40
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	5/8/2013	\$149.96
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	5/6/2013	\$179.99
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	copier supplies	Local	3rd	5/1/2013	\$599.80
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	4/29/2013	\$219.99
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	4/26/2013	\$590.54
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	4/23/2013	\$213.44
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Local	3rd	4/22/2013	\$33.90
POCKET NURSE ENTERPRISE	251763055	251763055		No		Yes	laboratory supplies	Local	3rd	4/22/2013	\$848.90
REVERSE DISPTUE CREDIT KR	0	0		No		Yes	copy supplies	Local	3rd	5/13/2013	\$160
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	General Supplies	Local	3rd	5/6/2013	\$379.50
SCANTRON CORPORATION	952767912	952767912		No		Yes	General supplies	Local	3rd	5/2/2013	\$55.60
SENODA	521617446	521617446		No		Yes	Printing	Local	3rd	4/24/2013	\$190
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	3rd	5/13/2013	\$96.88
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	5/6/2013	\$494.80
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	5/2/2013	\$58.69
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	4/25/2013	\$3.01
THE HOME DEPOT #2583	581853319	581853319		No		Yes	General Supplies	Local	3rd	4/25/2013	\$328.81
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	3rd	4/26/2013	\$57.61
WW GRAINGER	361150280	361150280		No		Yes	General	Local	3rd	5/3/2013	\$58.91
TPM GROUP	264539879	264539879	LSDZ92986102013	Yes		Yes	General	Local	3rd	4/22/2013	\$1,140
AMERICAN BOILER INC	541791978	541791978		No		Yes	Equip maintenance & repair	Local	3rd	6/17/2013	\$705.80
AMERICAN BOILER INC	541791978	541791978		No		Yes	Equip maintenance & repair	Local	3rd	5/27/2013	\$1,322.69
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Instructional supplies	Local	3rd	6/20/2013	\$1,582.20



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AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	3rd	6/18/2013	\$311.82
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	3rd	6/12/2013	\$383.57
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	3rd	6/7/2013	\$1,532.83
FIRST AID SUPPLIES ONL	911571581	911571581		No		Yes	General supplies	Local	3rd	6/12/2013	\$399.87
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/7/2013	\$200
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/6/2013	\$50
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, local	Local	3rd	5/31/2013	\$50
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/17/2013	\$100
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/11/2013	\$200
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/7/2013	\$200
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	3rd	6/7/2013	\$200
WASH METRO RAIL	520847040	520847040		No		Yes	office supplies	Local	3rd	6/5/2013	\$35.85
WASH METRO RAIL	520847040	520847040		No		Yes	office supplies	Local	3rd	6/5/2013	\$28.60
WASH METRO RAIL	520847040	520847040		No		Yes	office supplies	Local	3rd	6/5/2013	\$24.25
WASH METRO RAIL	520847040	520847040		No		Yes	office supplies	Local	3rd	6/5/2013	\$25.75
WASH METRO RAIL	520847040	520847040		No		Yes	office supplies	Local	3rd	6/5/2013	\$29.05
WASH METRO RAIL	520847040	520847040		No		Yes	Travel	Local	3rd	5/22/2013	\$20
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Contract Services	Local	3rd	6/11/2013	\$86.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office Supplies	Local	3rd	5/22/2013	\$99.98
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	6/14/2013	\$22.99
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	6/10/2013	\$177.15
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	6/10/2013	\$150.09
OFFICE DEPOT	592663954	592663954		No		Yes	Office supplies	Local	3rd	6/4/2013	\$208.81
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	3rd	5/21/2013	\$139.80
Roberts Oxygen	520822869	520822869		No		Yes	General Supplies	Local	3rd	6/12/2013	\$201.31
Roberts Oxygen	520822869	520822869		No		Yes	General Supplies	Local	3rd	5/27/2013	\$114.39
Scantron Corporation	952767912	952767912		No		Yes	Contractual supplies	Local	3rd	5/24/2013	\$2,078.10
SIGN A RAMA	522228554	522228554		No		Yes	Printing	Local	3rd	5/22/2013	\$117.45
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	3rd	6/14/2013	\$12.22
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	3rd	5/22/2013	\$43.47
STAPLES	42896127	42896127		No		Yes	Office supplies	Local	3rd	5/31/2013	\$67.92



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U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	3rd	6/19/2013	\$244.20
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	Office furniture	Local	3rd	6/19/2013	\$258.17
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	3rd	6/19/2013	\$123.45
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	3rd	6/7/2013	\$1,373.62
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/20/2013	\$149.24
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	6/20/2013	\$170.92
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	3rd	5/22/2013	\$297.65
Al's Office Products	272116123	272116123	LSDZRV68297062014	Yes	P0003681		Instructional equipment	Local	3rd	5/21/2013	\$2,859.70
Ars Nova Image	453929414	453929414		No	P0003717		Contracting	Local	3rd	5/23/2013	\$5,600
Hi Tech Electron	880437088	880437088		No	P0003748		Contractual	Local	3rd	6/4/2013	\$10,530.99
Motir Services	521878636	521878636	LSZX36522112013	Yes	P0003818		Janitorial Services	Local	3rd	6/11/2013	\$180,502.46
W. W. Grainger	361150280	361150280		No	P0003832		Laboratory	Local	3rd	6/17/2013	\$8,587.67
W. W. Grainger	361150280	361150280		No	P0003830		Laboratory	Local	3rd	6/20/2013	\$1,382.04
Kairos Management	432012672	432012672	LS4763082014	Yes	P0003854		contracting	Local	3rd	6/20/2013	\$36,000
Motir	521878636	521878636	LSZX36522112013	Yes	P0003423		JANITORIAL	Local	3rd	4/23/2013	\$178,502.46
Morgan's Inc	5220979981	5220979981		No	P0003426		Uniform Service	Local	3rd	6/27/2013	\$15,000
COPE	521195696	521195696		No	P0003591		Contractual	Local	3rd	5/9/2013	\$21,600
MOTIR	521878636	521878636		No	P0003721		Janitorial	Local	3rd	5/23/2013	\$163,018.20
MOTIR	521878636	521878636		No	P0003721		Janitorial	Local	3rd	5/31/2013	\$1,767.20
W. W. Grainger	361150280	361150280		No	P0003831		Laboratory	Local	3rd	6/20/2013	\$4,939.17
W. W. Grainger	361150280	361150280		No	P0003835		Laboratory	Local	3rd	6/17/2013	\$15,978.43
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	General	Local	3rd	4/4/2013	\$75
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Workshop	Local	3rd	4/4/2013	\$1,154.05
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes		Yes	Workshop	Local	3rd	4/3/2013	\$1,470.05
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	4/18/2013	\$338.37
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	4/12/2013	\$176.95
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	4/12/2013	\$430.78
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office Supplies	Local	3rd	4/11/2013	\$430.78
NBA OFFICE PRODUCTS	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	3rd	4/2/2013	\$33.70
The Home Depot	581853319	581853319		No		Yes	general supplies	Local	3rd	6/26/2013	\$381.13
Electron Microscopy SC	232529717	232529717		No		Yes	Lab supplies	Local	3rd	6/26/2013	\$178.12



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staples	42896127	42896127		No		Yes	office supplies	Local	3rd	6/28/2013	\$112.62
7L Group Inc	753233025	753233025		No		Yes	Contractual	Local	3rd	6/25/2013	\$875
Capital Services & Sup	521363600	521363600	LSZX7539122014	Yes		Yes	General	Local	3rd	6/21/2013	\$67.58
The Home Depot	581853319	581853319		No		Yes	General	Local	3rd	6/21/2013	\$488.63
Fisher Sci Atl	232942737	232942737		No		Yes	laboratory supplies	Local	3rd	6/21/2013	\$1,188.24
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003657		General supplies	Federal	3rd	4/5/2013	\$731.86
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003658		General Supplies	Federal	3rd	4/5/2013	\$1,393.32
Capital Services & Supplies, Inc	521363600	521363600	LSZX7539122014	Yes	P0003668		General supplies	Federal	3rd	4/5/2013	\$4,341.06
Al's Office Products	272116123	272116123	LSZRV68297062014	Yes	P0003629		Office supplies	Federal	3rd	4/11/2013	\$1,138.92
MVS Inc.	521352200	521352200	LSZR21722092013	Yes	P0003527		Equipment Maintenance	Federal	3rd	4/23/2013	\$15,400
Branch Supply Inc	520962113	520962113	LS28026082014	Yes	P0003487		Office Supply	Federal	3rd	4/21/2013	\$2,292.11
AOP BUSINESS SERVICES	272116123	272116123	LSZRV68297062014	Yes		Yes	office supplies	Federal	3rd	4/10/2013	\$167.13
AOP BUSINESS SERVICES	272116123	272116123	LSZRV68297062014	Yes		Yes	office supplies	Federal	3rd	4/9/2013	\$489.35
AOP BUSINESS SERVICES	272116123	272116123	LSZRV68297062014	Yes		Yes	office supplies	Federal	3rd	4/1/2013	\$220.60
ASI INNOVISION-INCORPO	710938319	710938319		No			Educational	Federal	3rd	4/1/2013	\$513.49
BECKMAN*COULTER	951040600	951040600		No			Laboratory	Federal	3rd	4/11/2013	\$30.74
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			General suplies	Federal	3rd	4/16/2013	\$789.26
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes			office supplies	Federal	3rd	4/12/2013	\$255.88
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	Promotional	Federal	3rd	4/16/2013	\$312.49
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	Promotional	Federal	3rd	4/5/2013	\$395.96
ELECTRON MICROSCOPY	232529717	232529717		No		Yes	Research	Federal	3rd	4/5/2013	\$689.21
FISHER SCI ATL	232942737	232942737		No		Yes	Research	Federal	3rd	4/17/2013	\$375
INVITROGEN	330373077	330373077		No		Yes	Medical Lab supplies	Federal	3rd	4/5/2013	\$766.64
KSE Scientific	562226675	562226675		No		Yes	Lab supplies	Federal	3rd	4/17/2013	\$261.48
KSE Scientific	562226675	562226675		No		Yes	lab supplies	Federal	3rd	4/1/2013	\$353.07
MannCorp	232632187	232632187		No		Yes	Educational	Federal	3rd	4/8/2013	\$1,126.90
MICRO CENTER ROCKVILLE	311251545	311251545		No		Yes	Laboratory	Federal	3rd	4/3/2013	\$419.02
NTL Technology Leasing	462010837	462010837		No		Yes	Instructional equipment	Federal	3rd	4/19/2013	\$1,381.25
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/18/2013	\$163.38
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/18/2013	\$172.94
OFFICE DEPOT	592663954	592663954		No		Yes	General Supplies	Federal	3rd	4/17/2013	\$31.72



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OFFICE DEPOT	592663954	592663954		No		Yes	Educational	Federal	3rd	4/15/2013	\$57.51
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/5/2013	\$64.77
OFFICE DEPOT	592663954	592663954		No		Yes	Office Supplies	Federal	3rd	4/3/2013	\$9.99
PARADIES	320313792	320313792		No		Yes	General	Federal	3rd	4/18/2013	\$24.51
SARSTEDT INC	222004363	222004363		No		Yes	Laboratory Supply	Federal	3rd	4/3/2013	\$444.34
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	4/12/2013	\$247.39
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	4/12/2013	\$249.97
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	4/11/2013	\$175.22
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	4/10/2013	\$205.03
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	4/9/2013	\$221.80
SIGNAGENLAB	770510487	770510487		No		Yes	General	Federal	3rd	4/19/2013	\$870.59
Staples	42896127	42896127		No		Yes	Educational	Federal	3rd	4/16/2013	\$263.11
TFS*FISHERSCI-COG	232942737	232942737		No		Yes	Laboratory	Federal	3rd	4/8/2013	\$82.95
THE HOME DEPOT	581853319	581853319		No		Yes	General	Federal	3rd	4/17/2013	\$692.47
THE HOME DEPOT	581853319	581853319		No		Yes	General	Federal	3rd	4/2/2013	\$528.26
4IMPRINT	391837105	391837105		No		Yes	Office Supply	Federal	3rd	4/29/2013	\$1,453.68
ACCESS BIOLOGICALS	651284075	651284075		No		Yes	Lab General Supplies	Federal	3rd	4/24/2013	\$675
AD BOX PROMO	273785206	273785206		No		Yes	General supplies	Federal	3rd	4/22/2013	\$553
AIRGASS NORTH	453153734	453153734		No		Yes	General Supplies	Federal	3rd	5/6/2013	\$147.94
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Equipment	Federal	3rd	5/20/2013	\$2,497.63
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Equipment	Federal	3rd	5/6/2013	\$991.60
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Federal	3rd	5/6/2013	\$903.05
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Copier Supplies	Federal	3rd	5/1/2013	\$152.99
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	3rd	4/30/2013	\$987.10
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Federal	3rd	4/23/2013	\$133.36
BED BATH & BEYOND	112250488	112250488		No		Yes	Educational	Federal	3rd	5/13/2013	\$84.79
BED BATH & BEYOND	112250488	112250488		No		Yes	Educational	Federal	3rd	5/20/2013	\$54.90
BELTSVILLE CONSTRUCTION	520999081	520999081		No		Yes	General	Federal	3rd	4/26/2013	\$54.90
BELTSVILLE CONSTRUCTION	520999081	520999081		No		Yes	General	Federal	3rd	4/24/2013	\$892.50
FENTONS UNIFORM	260378350	260378350		No		Yes	General	Federal	3rd	5/22/2013	\$712
FENTONS UNIFORM	260378350	260378350		No		Yes	General	Federal	3rd	5/1/2013	\$900



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FISHER SCI ATL	232942737	232942737		No		Yes	Lab Supplies	Federal	3rd	5/13/2013	\$60.82
FISHER SCI ATL	232942737	232942737		No		Yes	Lab Supplies	Federal	3rd	4/25/2013	\$69.06
FISHER SCI ATL	232942737	232942737		No		Yes	Lab Supplies	Federal	3rd	5/13/2013	\$60.82
HEADSETS DIRECT, INC	860832075	860832075		No		Yes	Office Supplies	Federal	3rd	5/6/2013	\$91.83
INVITROGEN	330373077	330373077		No		Yes	Laboratory supplies	Federal	3rd	5/22/2013	\$1,089.10
INVITROGEN	330373077	330373077		No		Yes	Laboratory supplies	Federal	3rd	5/9/2013	\$885.68
INVITROGEN	330373077	330373077		No		Yes	Laboratory supplies	Federal	3rd	5/17/2013	\$44.05
INVITROGEN	330373077	330373077		No		Yes	Laboratory supplies	Federal	3rd	5/16/2013	\$323.15
ISC BIOEXPRESS	870418368	870418368		No		Yes	Laboratory	Federal	3rd	4/29/2013	\$147.98
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	Research Material	Federal	3rd	4/26/2013	\$1,465.44
OFFICE DEPOT # 3315	592663954	592663954		No		Yes	Educational	Federal	3rd	4/29/2013	\$312.34
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	Educational	Federal	3rd	5/8/2013	\$71.40
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	Educational	Federal	3rd	5/8/2013	\$889.96
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/7/2013	\$2,235.15
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	office supplies	Federal	3rd	5/3/2013	\$372.22
OFFICE DEPOT # 5910	592663954	592663954		No		Yes	promotional	Federal	3rd	4/26/2013	\$56.93
PAPER DIRECT	410852411	410852411		No		Yes	Office supplies	Federal	3rd	5/7/2013	\$18.39
PAPER DIRECT	410852411	410852411		No		Yes	office supplies	Federal	3rd	5/7/2013	\$219.95
POCKET NURSE ENTERPRISE	251763055	251763055		No		Yes	laboratory supplies	Federal	3rd	5/2/2013	\$315
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Research	Federal	3rd	5/13/2013	\$1,100
SANTA CRUZ BIOTECHNOLO	770289144	770289144		No		Yes	Laboratory supplies	Federal	3rd	5/6/2013	\$282.50
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	3rd	5/14/2013	\$243.78
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/30/2013	\$196.50
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/26/2013	\$616.93
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/25/2013	\$136
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory supplies	Federal	3rd	4/25/2013	\$284.29
STAPLES	42896127	42896127		No		Yes	Trophies	Federal	3rd	5/8/2013	\$27.49
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	3rd	5/9/2013	\$92.66
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/20/2013	\$67.71
STAPLES	42896127	42896127		No		Yes	office supplies	Federal	3rd	5/20/2013	\$177.99
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General Supplies	Federal	3rd	5/15/2013	\$1,217.33



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THE HOME DEPOT 2552	581853319	581853319		No		Yes	General Supplies	Federal	3rd	5/6/2013	\$526.25
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General Supplies	Federal	3rd	4/25/2013	\$246.07
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General Supplies	Federal	3rd	4/24/2013	\$2,346.38
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	Office Supplies	Federal	3rd	5/22/2013	\$645.37
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Federal	3rd	4/26/2013	\$83.66
WAL-MART # 2799	710415188	710415188		No		Yes	Educational	Federal	3rd	5/7/2013	\$113.09
WAL-MART # 2799	710415188	710415188		No		Yes	Educational	Federal	3rd	5/7/2013	\$158.85
Wash Metrorail	520847040	520847040		No		Yes	Travel local	Federal	3rd	5/9/2013	\$20
TEMPORARY DISPUTE CRDT JG	0	0		No		Yes	travel	Federal	3rd	4/24/2013	\$375
AIR GASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/17/2013	\$373.19
AIR GASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/14/2013	\$380.10
AIR GASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	6/7/2013	\$217.74
AIR GASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	3rd	5/29/2013	\$348.47
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Federal	3rd	6/3/2013	\$468
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Federal	3rd	5/31/2013	\$1,207.29
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Instructional supplies	Federal	3rd	5/31/2013	\$941.24
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	3rd	6/3/2013	\$1,648.30
CHEFUNIFORMS.COM	10701159	10701159		No		Yes	General Supplies	Federal	3rd	5/24/2013	\$210.92
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	Education supplies	Federal	3rd	5/22/2013	\$46.40
ENZO LIFE SCIENCES	262459329	262459329		No		Yes	Laboratory supplies	Federal	3rd	6/7/2013	\$184
ENZO LIFE SCIENCES	262459329	262459329		No		Yes	Research supplies	Federal	3rd	5/31/2013	\$55
ENZO LIFE SCIENCES	262459329	262459329		No		Yes	Research Supplies	Federal	3rd	5/24/2013	\$204
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Federal	3rd	6/18/2013	\$789
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Federal	3rd	6/10/2013	\$703.06
FISHER SCI CHI	232942737	232942737		No		Yes	Laboratory supplies	Federal	3rd	6/6/2013	\$122.41
FISHER SCI PTO	232942737	232942737		No		Yes	Research	Federal	3rd	5/27/2013	\$414.65
FISHER SCI PTO	232942737	232942737		No		Yes	Laboratory supplies	Federal	3rd	5/27/2013	\$227.34
INVITROGEN	330373077	330373077		No		Yes	Laboratory Supplies	Federal	3rd	5/23/2013	\$444.26
INVITROGEN	330373077	330373077		No		Yes	Laboratory Supplies	Federal	3rd	5/22/2013	\$314.55
INVITROGEN	330373077	330373077		No		Yes	Research	Federal	3rd	5/23/2013	\$2,413.26
INVITROGEN	330373077	330373077		No		Yes	Laboratory Supplies	Federal	3rd	5/30/2013	\$311.25



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INVITROGEN	330373077	330373077		No		Yes	Laboratory Supplies	Federal	3rd	6/3/2013	\$677.75
JB CREATIVE SERVICES	571224260	571224260		No		Yes	Promo & Gifts	Federal	3rd	5/22/2013	\$1,756.80
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Instructional	Federal	3rd	6/13/2013	\$280.82
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general	Federal	3rd	6/5/2013	\$53.94
LOWES	560748358	560748358		No		Yes	General	Federal	3rd	5/30/2013	\$56.31
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/20/2013	\$10
METRO SMARTRP TDM	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/20/2013	\$10
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/20/2013	\$20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/20/2013	\$20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/11/2013	\$20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Federal	3rd	6/11/2013	\$20
WASH METRO RAIL	520847040	520847040		No		Yes	Travel	Federal	3rd	5/21/2013	\$20
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General Supplies	Federal	3rd	6/13/2013	\$51.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office Supplies	Federal	3rd	6/7/2013	\$275.88
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office Supplies	Federal	3rd	6/7/2013	\$289.90
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	Office Supplies	Federal	3rd	5/23/2013	\$137.67
MICHAELS	751943604	751943604		No		Yes	Trophies and Awards	Federal	3rd	5/29/2013	\$123.23
MILLIPORE	42170233	42170233		No		Yes	Laboratory supplies	Federal	3rd	5/24/2013	\$338
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/18/2013	\$20.99
OFFICE DEPOT	592663954	592663954		No		Yes	copier supplies	Federal	3rd	6/3/2013	\$630.91
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/18/2013	\$45.76
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/17/2013	\$15.47
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/17/2013	\$7.49
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/3/2013	\$88.51
OFFICE DEPOT	592663954	592663954		No		Yes	General supplies	Federal	3rd	6/3/2013	\$44.56
SEARS.COM	361750680	361750680		No		Yes	Research	Federal	3rd	5/24/2013	\$27.29
SEARS.COM	361750680	361750680		No		Yes	Office Supplies	Federal	3rd	5/23/2013	\$37.62
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	6/13/2013	\$90.10
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	3rd	6/7/2013	\$381.68
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	3rd	6/5/2013	\$398.43
SIGMA ALDRICH US	431742718	431742718		No		Yes	Research	Federal	3rd	6/5/2013	\$56.15



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SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	6/4/2013	\$321.31
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	6/3/2013	\$194.91
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Federal	3rd	5/23/2013	\$400.10
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/20/2013	\$17.99
STAPLES	42896127	42896127		No		Yes	Educational supplies	Federal	3rd	6/17/2013	\$112.28
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/4/2013	\$58.98
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/5/2013	\$52.89
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	3rd	5/22/2013	\$1,650.30
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	5/22/2013	\$15.90
STAPLES	42896127	42896127		No		Yes	General supplies	Federal	3rd	6/5/2013	\$52.89
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	3rd	6/3/2013	\$2,249.97
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	3rd	6/17/2013	\$293.94
STAPLES	42896127	42896127		No		Yes	Office supplies	Federal	3rd	6/19/2013	\$122.91
The Home Depot	581853319	581853319		No		Yes	Research	Federal	3rd	5/24/2013	\$16.19
The Home Depot	581853319	581853319		No		Yes	General supplies	Federal	3rd	6/17/2013	\$113.06
The Home Depot	581853319	581853319		No		Yes	General supplies	Federal	3rd	6/13/2013	\$386.82
The Home Depot	581853319	581853319		No		Yes	General supplies	Federal	3rd	5/30/2013	\$241.28
The Home Depot	581853319	581853319		No		Yes	General supplies	Federal	3rd	5/23/2013	\$1,850.13
The Home Depot	581853319	581853319		No		Yes	Laboratory Supplies	Federal	3rd	6/5/2013	\$16.19
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Federal	3rd	6/6/2013	\$1,338.46
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	copier supplies	Federal	3rd	5/22/2013	\$1,791.26
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/20/2013	\$40.13
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Laboratory supplies	Federal	3rd	6/18/2013	\$271.37
WAL-MART	710415188	710415188		No		Yes	Laboratory supplies	Federal	3rd	5/29/2013	\$24.94
WELDERS SUPPLY COMPANY	610561062	610561062		No		Yes	laboratory supplies	Federal	3rd	6/17/2013	\$225
Capital Services	521363600	521363600	LSZX7539122014	Yes	P0003668		General supplies	Federal	3rd	4/5/2013	\$4,341.06
Washington Metro	520847040	520847040		No	P0003677		Transportation	Federal	3rd	4/24/2013	\$1,440
Washington Metro	520847040	520847040		No	P0003700		Local Travel	Federal	3rd	4/26/2013	\$292.40
Comm Printing	522139281	522139281		No	P0003736		Printing	Federal	3rd	5/23/2013	\$9,100
Life Technologies	330373077	330373077		No	P0003810		Equipment	Federal	3rd	5/31/2013	\$4,162.86
Advanced Computers	541779102	541779102		No	P0003770		Computer equipment	Federal	3rd	6/1/2013	\$9,589



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Road Narrows	753030206	753030206		No	P0003794		Equipment	Federal	3rd	6/4/2013	\$4,969.90
Road Narrows	753030206	753030206		No	P0003796		Equipment	Federal	3rd	6/4/2013	\$2,822
Forestry Supplier	640321411	640321411		No	P0003811		General Supplies	Federal	3rd	6/6/2013	\$2,886.06
Perkin Elmer Life	43361624	43361624		No	P0003842		Contractual	Federal	3rd	6/11/2013	\$12,500
Life Technologies	330373077	330373077		No	P0003856		Research Material	Federal	3rd	6/20/2013	\$9,159.77
Think Nxt Marketing	453938185	453938185		No	P0003837		Contractual	Federal	3rd	6/25/2013	\$4,700
Washington Metro	520847040	520847040		No	P0003876		Travel	Federal	3rd	6/27/2013	\$4,000
staples	42896127	42896127		No		Yes	Educational	Federal	3rd	6/28/2013	\$368.12
Wash Metrorail	520847040	520847040		No		Yes	travel	Federal	3rd	6/28/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	travel	Federal	3rd	6/28/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	travel	Federal	3rd	6/28/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	travel	Federal	3rd	6/28/2013	\$20
The Home Depot	581853319	581853319		No		Yes	general supplies	Federal	3rd	6/28/2013	\$316.42
Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/26/2013	\$30.32
WRS Group	742339637	742339637		No		Yes	Educational	Federal	3rd	6/26/2013	\$142.10
Fenton's Uniform	260378350	260378350		No		Yes	General	Federal	3rd	6/25/2013	\$476
Santa Cruz Biotechnolo	770289144	770289144		No		Yes	Laboratory supplies	Federal	3rd	6/25/2013	\$303.50
VWR International Inc	911319190	911319190		No		Yes	laboratory supplies	Federal	3rd	6/25/2013	\$610.94
Staples	42896127	42896127		No		Yes	office supplies	Federal	3rd	6/24/2013	\$24.47
AOP Business Services	272116123	272116123	LSDZR41420082014	Yes		Yes	instructional	Federal	3rd	6/24/2013	\$510.12
Staples	42896127	42896127		No		Yes	General	Federal	3rd	6/21/2013	\$2
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0003708	No	RENOVATE BUILDING 32	Capital	4th	7/11/2013	\$96,291
LBS. Properties, LLC ta POUNDS Construct	N00208685	571206189	LSDZR41420082014	Yes	P0003708	No	RENOVATE BUILDING 32	Capital	4th	8/12/2013	\$126,900
Brailsford & Dunlavey	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	4th	8/12/2013	\$61,897
Brailsford & Dunlavey	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	4th	9/25/2013	\$104,696
Brailsford & Dunlavey	N00240803	521847085	LS14006042014	Yes	P0003470	No	New Student Housing	Capital	4th	9/27/2013	\$1,534.08
Ava Electric Co Inc	N00201542	521711437	LSZ53644052015	Yes	P0003296	No	Tuition Fund	Capital	4th	7/11/2013	\$9,954
Ava Electric Co Inc	N00201542	521711437	LSZ53644052015	Yes	P0003296	No	Tuition Fund	Capital	4th	8/12/2013	\$35,492
Ava Electric Co Inc	N00201542	521711437	LSZ53644052015	Yes	P0003296	No	Tuition Fund	Capital	4th	8/12/2013	\$3,712.82
Motir	521878636	521878636	LSZX36522112013	Yes	P0003423		JANITORIAL	Local	4th	7/17/2013	\$736
MOTIR	521878636	521878636		No	P0003721		Janitorial	Local	4th	7/17/2013	\$1,767.20



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Stapls	42896127	42896127		No		Yes	Office Supplies	Local	4th	7/19/2013	\$474.48
Advanced Air Mechanical	260003488	260003488		No		Yes	Equip, maintenance, repair	Local	4th	7/19/2013	\$1,853.80
Moore medical LLC	202046702	202046702		No		Yes	Medical lab supply	Local	4th	7/19/2013	\$1,144.50
VWR International	911319190	911319190		No		Yes	lab supplies	Local	4th	7/19/2013	\$329.82
The Home Depot	581853319	581853319		No		Yes	General supplies	Local	4th	7/18/2013	\$119.25
ABA Moriah corporation	751161869	751161869		No		Yes	General supplies	Local	4th	7/18/2013	\$283
Metro Center Bulk Sales	520847040	520847040		No			General Supplies	Local	4th	7/18/2013	\$1,500
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	7/17/2013	\$27.16
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	4th	7/17/2013	\$122.54
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	4th	7/17/2013	\$229.53
WW GRAINGER	361150280	361150280		No		Yes	General Supplies	Local	4th	7/17/2013	\$214.32
Target	410215170	410215170		No		Yes	General supplies	Local	4th	7/17/2013	\$15.94
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	7/16/2013	\$263.92
METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel	Local	4th	7/15/2013	\$1,575
Roberts Oxygen C Br O	520822869	520822869		No		Yes	General	Local	4th	7/15/2013	\$269.87
Michaels	751943604	751943604		No		Yes	General	Local	4th	7/15/2013	\$752.94
The Home Depot	581853319	581853319		No		Yes	General	Local	4th	7/15/2013	\$294.60
Michaels	751943604	751943604		No		Yes	General	Local	4th	7/15/2013	\$77.80
Target	410215170	410215170		No		Yes	General	Local	4th	7/15/2013	\$18.07
Michaels	751943604	751943604		No		Yes	General	Local	4th	7/15/2013	\$260.82
Michaels	751943604	751943604		No		Yes	General	Local	4th	7/15/2013	\$16.22
Michaels	751943604	751943604		No		Yes	General	Local	4th	7/15/2013	\$343.25
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office Furniture	Local	4th	7/12/2013	\$1,499.94
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	Office supplies	Local	4th	7/12/2013	\$1,886.56
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	General	Local	4th	7/12/2013	\$80.38
AC MOORE	222546111	222546111		No		Yes	General	Local	4th	7/11/2013	\$76.29
AC MOORE	222546111	222546111		No		Yes	General	Local	4th	7/11/2013	\$96.76
AC MOORE	222546111	222546111		No		Yes	General	Local	4th	7/11/2013	\$780.40
American Boiler	541791978	541791978		No		Yes	Equipment, maintenance and repair	Local	4th	7/10/2013	\$1,855
Fenton's Uniform	260378350	260378350		No		Yes	General	Local	4th	7/10/2013	\$2
Wash Metrorail	520847040	520847040		No		Yes	Travel	Local	4th	7/10/2013	\$50



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Metro Fare Autoload	520847040	520847040		No		Yes	Travel	Local	4th	7/10/2013	\$100
Discount Office Items	770510487	770510487		No		Yes	General	Local	4th	7/9/2013	\$291.78
Fenton's Uniform LLC	260378350	260378350		No		Yes	General	Local	4th	7/9/2013	\$641.40
Fenton's Uniform LLC	260378350	260378350		No		Yes	General	Local	4th	7/9/2013	\$896
ABA Moriah	751161869	751161869		No		Yes	office supplies	Local	4th	7/5/2013	\$274.03
Office Depot	592663954	592663954		No			office supplies	Local	4th	7/4/2013	\$55.80
Discount Office Items	770510487	770510487		No			General	Local	4th	7/4/2013	\$692
NACAS	160999454	160999454		No			General	Local	4th	7/4/2013	\$480
Laser Art Inc	521772762	521772762	LSDZ1917102014	Yes			General	Local	4th	7/4/2013	\$446
Advantech Incorporated	510329642	510329642		No		Yes	General	Local	4th	7/1/2013	\$2,489.30
Metro Center Bulk Sale	520847040	520847040		No		Yes	Travel	Local	4th	7/1/2013	\$1,925
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	Office supplies	Local	4th	7/3/2013	\$2,495.91
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	Contractual	Local	4th	7/3/2013	\$59.80
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	7/2/2013	\$214.05
Capital Services & Sup	521363600	521363600	LSZX7539122014	Yes		Yes	copier supplies	Local	4th	7/2/2013	\$450.24
NBA Office Products, I	611517244	611517244	LSDZ982092013	Yes		Yes	office supplies	Local	4th	7/1/2013	\$120.08
Stapls	42896127	42896127		No		Yes	office supplies	Local	4th	7/1/2013	\$129.99
Office Depot	592663954	592663954		No		Yes	General	Local	4th	7/1/2013	\$99.80
Metro Fare Autoload	520847040	520847040		No		Yes	Travel	Local	4th	7/1/2013	\$50
Temporary Dispute Crdt Lw	0	0		No		Yes	lab supplies	Local	4th	7/1/2013	\$14.35
48HOURPRINT.COM	43551420	43551420		No		Yes	Office supplies	Local	4th	7/22/2013	\$188.06
AC MOORE STR 64	222546111	222546111		No		Yes	General supplies	Local	4th	8/22/2013	\$112.39
AC MOORE STR 64	222546111	222546111		No		Yes	General supplies	Local	4th	7/22/2013	\$88.01
AC MOORE STR 64	222546111	222546111		No		Yes	General supplies	Local	4th	8/22/2013	\$85.28
ADAFRUIT INDUS00 OF 00	263216659	263216659		No		Yes	Instructional materials	Local	4th	8/12/2013	\$235.09
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Laboratory supplies	Local	4th	7/22/2013	\$1,885
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	Printing	Local	4th	8/22/2013	\$1,397.25
ALL AMERICAN PRINTING	541644588	541644588		No		Yes	Contractual Services - Other	Local	4th	8/12/2013	\$95.92
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	4th	7/22/2013	\$540
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$1,585.56
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$2,496.94



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AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office furniture	Local	4th	8/22/2013	\$807.80
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$1,898.29
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$3,980.30
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$1,955.55
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$2,154
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$1,607.83
BESTBUY.COM 00009944	411953804	411953804		No		Yes	Computer equipment	Local	4th	7/22/2013	\$129.99
BESTBUY.COM 00009944	411953804	411953804		No		Yes	Miscellaneous expense	Local	4th	8/22/2013	\$143.92
BIO RAD* MAMASSEY07/31	941381833	941381833		No		Yes	Laboratory supplies	Local	4th	7/22/2013	\$305
CADD MICROSYSTEMS INC	541352444	541352444		No		Yes	Employee Training, All Types	Local	4th	8/22/2013	\$1,600
CALENDAR WIZ LLC	624057022	624057022		No		Yes	Research materials	Local	4th	8/12/2013	\$8
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	4th	7/22/2013	\$511.93
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$691.88
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$1,564.99
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$38.52
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$1,168.04
CARTRIDGE ONE USS	238411123	238411123		No		Yes	Office supplies	Local	4th	8/22/2013	\$131.92
CARTRIDGE ONE USS	238411123	238411123		No		Yes	Office supplies	Local	4th	8/22/2013	\$330
CMS/CHOICE503-542-8700	521781570	521781570		No		Yes	Miscellaneous expense	Local	4th	7/22/2013	\$2,438
CVS PHARMACY #1362 Q03	530124630	530124630		No		Yes	General supplies	Local	4th	8/22/2013	\$59.75
DC GOV PARKS & REC	536001131	536001131		No		Yes	Athletic supplies	Local	4th	8/12/2013	\$19.50
DRI*SAMSUNG	411901640	411901640		No		Yes	Computer equipment	Local	4th	8/22/2013	\$2,331.99
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	8/22/2013	\$300.11
GAYLORD BROS INC	571164294	571164294		No		Yes	Office supplies	Local	4th	7/22/2013	\$375.20
GAYLORD BROS INC	571164294	571164294		No		Yes	Office supplies	Local	4th	8/22/2013	\$155.05
GAYLORD BROS INC	571164294	571164294		No		Yes	Office supplies	Local	4th	8/12/2013	\$1,599
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$2,442.47
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$290
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Miscellaneous expense	Local	4th	7/22/2013	\$606.68
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$698
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$208.95



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METRO CENTER BULK SALE	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$650
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/12/2013	\$50
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2013	\$50
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$100
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/12/2013	\$100
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2013	\$75
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$75
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$100
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$75
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2013	\$50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	8/22/2013	\$2,001.82
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	8/12/2013	\$1,327.47
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	7/22/2013	\$719.45
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	8/22/2013	\$819.55
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	7/22/2013	\$429.90
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	General supplies	Local	4th	8/22/2013	\$1,308.71
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$2,340.46
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/22/2013	(\$81.98)
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$305.88
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$1,751.61
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$949.44
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$721.54
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$289.90
MICHAELS STORES 9801	751943604	751943604		No		Yes	General supplies	Local	4th	8/22/2013	\$45.04
OFFICE DEPOT #1170	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$123.70
OFFICE DEPOT #1214	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$151.19
OFFICE DEPOT #3315	592663954	592663954		No		Yes	Office supplies	Local	4th	7/22/2013	\$134.33
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Copier supplies	Local	4th	8/22/2013	\$38.43
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	8/12/2013	\$1,477.45
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$17.67
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$791.02



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OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	7/22/2013	\$390.58
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$130.22
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/12/2013	\$79.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$419.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$189.88
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	7/22/2013	\$65.26
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$138.08
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	7/22/2013	\$1,363.54
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$399.99
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/12/2013	\$2,301.15
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$375.90
STAPLES 00100214	42896127	42896127		No		Yes	General supplies	Local	4th	8/22/2013	\$94.25
TECHSMITH CORPORATION	382776204	382776204		No		Yes	Computer software	Local	4th	8/12/2013	\$49
TEMPORARY DISPUTE CRDT RK	0	0		No		Yes	General supplies	Local	4th	7/22/2013	(\$274.03)
TFS*THERMOASHEVILLE	364087754	364087754		No		Yes	Laboratory supplies	Local	4th	8/22/2013	\$371.90
THE BAUMGARTEN CO OF W	530032730	530032730		No		Yes	General supplies	Local	4th	8/22/2013	\$239
THE HOME DEPOT #2583	581853319	581853319		No		Yes	Instructional materials	Local	4th	8/22/2013	\$252.84
THE HOME DEPOT 2551	581853319	581853319		No		Yes	General supplies	Local	4th	7/22/2013	\$96.08
THE HOME DEPOT 2551	581853319	581853319		No		Yes	General supplies	Local	4th	8/22/2013	\$24.98
THE HOME DEPOT 2564	581853319	581853319		No		Yes	Instructional materials	Local	4th	8/12/2013	(\$19.47)
THE HOME DEPOT 2564	581853319	581853319		No		Yes	Instructional materials	Local	4th	7/22/2013	\$780.03
TOUCAN	521173580	521173580		No		Yes	Contractual Services - Other	Local	4th	8/22/2013	\$2,375
TOUCAN	521173580	521173580		No		Yes	Contractual Services - Other	Local	4th	7/22/2013	\$1,607.70
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$456.76
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	4th	7/22/2013	\$1,241.85
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General supplies	Local	4th	8/22/2013	\$396
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/12/2013	\$50
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2013	\$50
WASH METRRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$20
ALOHA POOL SERVICE	521946125	521946125		No		Yes	Custodial and Maintenance	Local	4th	8/12/2013	\$2,324.25
ALOHA POOL SERVICE	521946125	521946125		No		Yes	Custodial and Maintenance	Local	4th	7/22/2013	\$1,500



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ALOHA POOL SERVICE	521946125	521946125		No		Yes	General supplies	Local	4th	8/22/2013	\$1,060
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$138.96
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$351.41
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	7/22/2013	\$358.40
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	(\$5)
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/12/2013	\$1,775.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Local	4th	8/22/2013	\$228.97
BAGS UNLIMITED INC	161116949	161116949		No		Yes	General supplies	Local	4th	8/22/2013	\$666.63
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$596.10
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$225.80
CASCADEHLTH	770510487	770510487		No		Yes	Instructional materials	Local	4th	8/12/2013	\$159
CASCADEHLTH	770510487	770510487		No		Yes	Laboratory supplies	Local	4th	8/22/2013	\$430
DANIEL SMITH INC	911114643	911114643		No		Yes	Art supplies	Local	4th	8/22/2013	\$82.49
DANIEL SMITH INC	911114643	911114643		No		Yes	Instructional materials	Local	4th	7/22/2013	\$45.08
DRI*FUJITSU.COM	411901640	411901640		No		Yes	Equipment - less than \$5,000	Local	4th	8/22/2013	\$2,125.58
FISHER SCI ATL	232942737	232942737		No		Yes	General supplies	Local	4th	7/22/2013	\$857.84
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	8/12/2013	\$120.88
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	7/22/2013	\$1,239.66
FISHER SCI ATL	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	8/22/2013	\$154.62
FISHER SCI HUS	232942737	232942737		No		Yes	General supplies	Local	4th	8/12/2013	\$544.25
FISHER SCI HUS	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	7/22/2013	\$1,276.66
FISHER SCI HUS	232942737	232942737		No		Yes	Laboratory supplies	Local	4th	8/22/2013	\$480.60
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$1,810.46
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$1,501.87
METRO STAMP AND SEAL C	520907852	520907852		No		Yes	Office supplies	Local	4th	7/22/2013	\$57.35
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Copier supplies	Local	4th	8/22/2013	\$1,097.77
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$1,249.50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$2,358.77
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$1,078.65
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$179
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$229.90



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NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$43.52
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	8/22/2013	\$32.36
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	8/12/2013	\$894
NBA OFFICE PRODUCTS, I	611517244	611517244	LSDZ982092013	Yes		Yes	Office supplies	Local	4th	7/22/2013	\$127.67
OFFICE DEPOT #1170	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$13.53
OFFICE DEPOT #3315	592663954	592663954		No		Yes	Office supplies	Local	4th	8/12/2013	\$220.72
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Equipment - less than \$5,000	Local	4th	7/22/2013	\$632.98
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$203.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Local	4th	8/22/2013	\$845.68
STAPLES 00117200	42896127	42896127		No		Yes	Office supplies	Local	4th	8/22/2013	\$187.85
STAPLS9243112086000	42896127	42896127		No		Yes	Office supplies	Local	4th	7/22/2013	\$111.92
STAPLS9243204898000	42896127	42896127		No		Yes	Office supplies	Local	4th	8/22/2013	\$199.84
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/12/2013	\$5
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	7/22/2013	\$20
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Local	4th	8/22/2013	\$20
ADVANCED AIR MECHANICA	260003488	260003488		No		Yes	Other maint and repair	Local	4th	8/22/2013	\$2,435.69
ADVANCED AIR MECHANICA	260003488	260003488		No		Yes	Other maint and repair	Local	4th	8/22/2013	\$1,731
COSMOS AIR PURIFICATIO	521978590	521978590		No		Yes	General supplies	Local	4th	7/22/2013	\$1,000.38
DURON #3389	340526850	340526850		No		Yes	General supplies	Local	4th	8/22/2013	\$1,289.50
FASTSIGNS 130501	861114665	861114665		No		Yes	General supplies	Local	4th	8/12/2013	\$1,593.50
SUN DEVELOPMENT CORPOR	450482542	450482542		No		Yes	Other maint and repair	Local	4th	8/22/2013	\$2,500
WW GRAINGER	361150280	361150280		No		Yes	General	Local	4th	8/22/2013	\$444.24
CUTLERYANDMORE.COM	20620616	20620616		No		Yes	Laboratory supplies	Local	4th	7/22/2013	\$2,399
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Local	4th	8/22/2013	\$414
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	copier supplies	Local	4th	9/20/2013	\$1,054
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/20/2013	\$444.95
Fentons's Uniform	260378350	260378350		No		Yes	Books	Local	4th	9/20/2013	\$712
Metro Center	520847040	520847040		No		Yes	Travel, local	Local	4th	9/20/2013	\$2,250
Office Depot	592663954	592663954		No		Yes	General supplies	Local	4th	9/20/2013	\$1,326.78
AOP Business	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	9/20/2013	\$2,491.91
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/20/2013	\$29.98



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W W Grainger	361150280	361150280		No		Yes	General Supplies	Local	4th	9/20/2013	\$501.98
W W Grainger	361150280	361150280		No		Yes	General Supplies	Local	4th	9/20/2013	\$425.76
W W Grainger	361150280	361150280		No		Yes	General Supplies	Local	4th	9/20/2013	\$41.80
U.S. Office Solutions	800187787	800187787	LSZ62288012014	Yes		Yes	office supplies	Local	4th	9/20/2013	\$625.42
Office Depot	592663954	592663954		No		Yes	Office supplies	Local	4th	9/19/2013	\$162.61
Walgreens	361924025	361924025		No		Yes	General supplies	Local	4th	9/19/2013	\$103.75
VWR International Inc	911319190	911319190		No		Yes	laboratory supplies	Local	4th	9/19/2013	\$31.53
Laerdal Medical Corp	132587752	132587752		No		Yes	Instructional material	Local	4th	9/19/2013	\$1,005.50
Fisher Sci Atl	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/19/2013	\$84.40
Laser Art Inc	521772762	521772762	LSZ1917102014	Yes		Yes	Office supplies	Local	4th	9/19/2013	\$127.50
AOP Business Services	272116123	272116123	LSZRV68297062014	Yes		Yes	General Supplies	Local	4th	9/19/2013	\$2,442.83
Airgass North	453153734	453153734		No		Yes	laboratory supplies	Local	4th	9/19/2013	\$569.42
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	9/18/2013	\$100
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	9/18/2013	\$103
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	9/18/2013	\$48
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	9/18/2013	\$43
Document Managers	522226023	522226023	LSDR10996012014	Yes		Yes	Equipment, maintenance and supplies	Local	4th	9/18/2013	\$440
Laser Art Inc	521772762	521772762	LSZ1917102014	Yes		Yes	Office supplies	Local	4th	9/18/2013	\$2,494.54
Wash Metrorail	520847040	520847040		No		Yes	Travel	Local	4th	9/18/2013	\$20
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/18/2013	\$58.18
AOP Business Services	272116123	272116123	LSZRV68297062014	Yes		Yes	general supplies	Local	4th	9/18/2013	\$31.92
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/18/2013	\$673.76
Blue Chip LLC	61752917	61752917		No		Yes	clothing materials	Local	4th	9/18/2013	\$859.02
Moore Medical LLC	202046702	202046702		No		Yes	medical and laboratory	Local	4th	9/18/2013	\$390.64
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$35
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$46
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$35
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$35
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$35
4IMPRINT	391837105	391837105		No		Yes	Promotional Gift	Local	4th	9/18/2013	\$1,106.83
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	9/17/2013	\$1,215.68



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Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/17/2013	\$385.95
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/17/2013	\$142.87
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$50
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$10
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$10
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$10
Wash Metrorail	520847040	520847040		No		Yes	General	Local	4th	9/17/2013	\$10
PASCO SCIENTIFIC	942266817	942266817		No		Yes	laboratory	Local	4th	9/17/2013	\$1,574
ANATOMYWAREHOUSE	770510487	770510487		No		Yes	Education	Local	4th	9/17/2013	\$231
4IMPRINT	391837105	391837105		No		Yes	Contractual services	Local	4th	9/17/2013	\$89.87
FASTSIGNS	432102958	432102958		No		Yes	campus signs	Local	4th	9/17/2013	\$1,000
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	9/16/2013	\$1,192.50
BEST BUY	411822872	411822872		No		Yes	computer equipment	Local	4th	9/16/2013	\$693.42
OFFICE DEPOT #5910 592663954	592663954	592663954		No		Yes	office supplies	Local	4th	9/16/2013	\$181.30
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	9/16/2013	\$2,499.80
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general	Local	4th	9/16/2013	\$623.48
TOUCAN	521173580	521173580	LSZ61508082015	Yes		Yes	general services	Local	4th	9/16/2013	\$561.25
TOUCAN	521173580	521173580	LSZ61508082015	Yes		Yes	general services	Local	4th	9/16/2013	\$2,367.50
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/16/2013	\$525.68
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/13/2013	\$75.62
LASER ART INC	521772762	521772762		No		Yes	general supplies	Local	4th	9/13/2013	\$799.92
METRO FARE AUTOLOAD	520847040	520847040		No		Yes	travel	Local	4th	9/13/2013	\$75
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0003902	No	Office supplies	Local	4th	8/5/2013	\$2,051.16
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0003929	No	Copier supplies	Local	4th	8/5/2013	\$6,461
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0003949	No	office supplies	Local	4th	8/22/2013	\$2,157.80
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0003971	No	copier supplies	Local	4th	8/30/2013	\$2,321.15
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004088	No	office supplies	Local	4th	9/20/2013	\$8,266.31
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004098	No	office supplies	Local	4th	9/20/2013	\$13,107.99



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AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004126	No	Office furniture	Local	4th	9/25/2013	\$13,411.55
TOUCAN	521173580	521173580	LSZ61508082015	Yes		Yes	General	Local	4th	9/12/2013	\$2,367.50
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	9/12/2013	\$2,119.14
OFFICE DEPOT	592663954	592663954		No		Yes	General	Local	4th	9/12/2013	\$11.54
WASH METRRORAIL	520847040	520847040		No		Yes	travel	Local	4th	9/11/2013	\$20
WASH METRRORAIL	520847040	520847040		No		Yes	Travel	Local	4th	9/11/2013	\$1,400
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Local	4th	9/11/2013	\$2,246.75
ADVANTECH INCORPORATED	510329642	510329642		No		Yes	facilities	Local	4th	9/11/2013	\$1,795
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	9/10/2013	\$1,334.83
OFFICE DEPOT	592663954	592663954		No		Yes	office supplies	Local	4th	9/10/2013	\$132.65
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General	Local	4th	9/10/2013	\$28.20
NBA OFFICE PRODUCTS, I	611517244	611517244		No		Yes	office supplies	Local	4th	9/10/2013	\$1,684.43
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General	Local	4th	9/10/2013	\$48.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General	Local	4th	9/10/2013	\$470.36
STAPLS9243667542000	42896127	42896127		No		Yes	General	Local	4th	9/9/2013	\$109.96
FISHER SCI ATL	232942737	232942737		No		Yes	Lab supplies	Local	4th	9/9/2013	\$67.70
VWR INTERNATIONAL INC 911319190	911319190	911319190		No		Yes	Lab supplies	Local	4th	9/9/2013	\$35.92
THE HOME DEPOT 2551	581853319	581853319		No		Yes	General	Local	4th	9/9/2013	\$149.59
ROBERTS OXYGEN CO BR 0	520822869	520822869		No		Yes	Laboratory	Local	4th	9/9/2013	\$643.92
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	office supplies	Local	4th	9/9/2013	\$651.73
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General	Local	4th	9/9/2013	\$83.04
Office Depot	592663954	592663954		No		Yes	General	Local	4th	9/9/2013	\$30.54
Office Depot	592663954	592663954		No		Yes	General	Local	4th	9/9/2013	\$1,058.21
Office Depot	592663954	592663954		No		Yes	General	Local	4th	9/9/2013	\$12.66
Office Depot	592663954	592663954		No		Yes	General	Local	4th	9/9/2013	\$77.74
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	General	Local	4th	9/9/2013	\$840.96
SIGMA ALDRICH US	431742718	431742718		No		Yes	Laboratory	Local	4th	9/9/2013	\$511
GLAXOSMITHKLINE PHARMA	231099050	231099050		No		Yes	medical and laboratory supplies	Local	4th	9/6/2013	\$2,343.39
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/6/2013	\$99.96
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	9/5/2013	\$190.93
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/5/2013	\$569.95



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Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/5/2013	\$1,166.23
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	9/5/2013	\$149.90
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	4th	9/5/2013	\$1,168.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	General supplies	Local	4th	9/5/2013	\$984.93
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	9/4/2013	\$50
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	9/4/2013	\$44
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	9/4/2013	\$50
WASH METRORAIL	520847040	520847040		No		Yes	Travel, local	Local	4th	9/4/2013	\$44
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	4th	9/4/2013	\$1,064.48
Office Depot	592663954	592663954		No		Yes	Equipment	Local	4th	9/4/2013	\$2,133.68
WALMART.COM	481279130	481279130		No		Yes	Laboratory supplies	Local	4th	9/2/2013	\$30.82
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	9/2/2013	\$398.35
ADAFRUIT INDUSTRIES LL	263216659	263216659		No		Yes	laboratory supplies	Local	4th	9/2/2013	\$222.21
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general supplies	Local	4th	9/2/2013	\$1,019.94
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	9/2/2013	\$78.31
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	9/2/2013	\$329.67
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/2/2013	\$73.95
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	general supplies	Local	4th	9/2/2013	\$2,118.44
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	9/2/2013	\$158.92
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	general supplies	Local	4th	8/30/2013	\$123.85
NBA OFFICE PRODUCTS, I	611517244	611517244		No		Yes	office supplies	Local	4th	8/30/2013	\$389
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	4th	8/30/2013	\$492.18
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	8/29/2013	\$200
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	contractual services other	Local	4th	8/30/2013	\$561.72
COLORNET PRINTING AND	521577181	521577181		No		Yes	General	Local	4th	9/18/2013	\$417.80
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General	Local	4th	9/13/2013	\$689.96
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	office supplies	Local	4th	8/29/2013	\$186.08
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	8/28/2013	\$618.84
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	8/28/2013	\$1,074.01
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/28/2013	\$1,996.44
GLAXOSMITHKLINE PHARMA	231099050	231099050		No		Yes	laboratory	Local	4th	8/28/2013	\$2,479.08



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METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	equipment	Local	4th	8/28/2013	\$399.99
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	computer equipment	Local	4th	8/28/2013	\$1,009.99
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	8/28/2013	\$52.79
Office Depot	592663954	592663954		No		Yes	general supplies	Local	4th	8/28/2013	\$926.08
WASH METRORAIL	520847040	520847040		No		Yes	travel	Local	4th	8/27/2013	\$50
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/27/2013	\$1,751
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/27/2013	\$1,937.48
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/27/2013	\$1,694.80
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/27/2013	\$13.50
Office Depot	592663954	592663954		No		Yes	General supplies	Local	4th	8/27/2013	\$1,687.04
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	copier supplies	Local	4th	8/26/2013	\$97.34
Wash Metrorail	520847040	520847040		No		Yes	travel, local	Local	4th	8/26/2013	\$200
TIGER MEDICAL INC.	453866963	453866963		No		Yes	instructional material	Local	4th	8/26/2013	\$1,086.46
TIGER MEDICAL INC.	453866963	453866963		No		Yes	instructional material	Local	4th	8/26/2013	\$125.20
NATIONAL INSTRUMENTS C	741871327	741871327		No		Yes	laboratory supplies	Local	4th	8/26/2013	\$2,488.70
GALLIHER & HUGUELY ASS	520743061	520743061	LS37765082015	Yes		Yes	instructional material	Local	4th	8/26/2013	\$1,111.48
Office Depot	592663954	592663954		No		Yes	general supplies	Local	4th	8/26/2013	\$497.97
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/26/2013	\$155.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/26/2013	\$1,336.64
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	equipment	Local	4th	8/26/2013	\$2,451.11
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Local	4th	8/26/2013	\$77.87
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Local	4th	8/26/2013	\$1,707.86
WW GRAINGER	361150280	361150280		No		Yes	General supplies	Local	4th	8/26/2013	\$120.35
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	8/26/2013	\$123.52
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	8/26/2013	\$130.70
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Local	4th	8/26/2013	\$371.09
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	8/26/2013	\$574.81
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general supplies	Local	4th	8/26/2013	\$594.36
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general supplies	Local	4th	8/23/2013	\$127.50
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general supplies	Local	4th	8/23/2013	\$1,210.29
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	8/23/2013	\$2,430.84



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LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Local	4th	8/23/2013	\$902.99
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/23/2013	\$1,213.90
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/23/2013	\$2,374.35
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	general supplies	Local	4th	8/23/2013	\$2,078.77
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Local	4th	8/23/2013	\$960.65
Office Depot	592663954	592663954		No		Yes	general supplies	Local	4th	8/23/2013	\$85.22
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/23/2013	\$26.10
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/23/2013	\$4.98
COLORNET PRINTING AND	521577181	521577181		No		Yes	office supplies	Local	4th	8/26/2013	\$297.13
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	general supplies	Local	4th	8/22/2013	\$77.43
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/22/2013	\$474.87
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/22/2013	\$1,560.88
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/22/2013	\$760.38
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Local	4th	8/21/2013	\$2,340.46
NBA OFFICE PRODUCTS, I	611517244	611517244		No		Yes	office supplies	Local	4th	8/22/2013	\$2,261.63
Office Depot	592663954	592663954		No		Yes	office supplies	Local	4th	8/21/2013	\$896.13
Office Depot	592663954	592663954		No		Yes	general supplies	Local	4th	8/21/2013	\$203.90
Office Depot	592663954	592663954		No		Yes	general supplies	Local	4th	8/21/2013	\$13.53
Staples	42896127	42896127		No		Yes	office supplies	Local	4th	8/21/2013	\$187.85
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	general supplies	Local	4th	8/21/2013	\$2,442.47
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	general supplies	Local	4th	8/21/2013	\$456.76
CAROLINA BIOLOGICAL SP	560364367	560364367		No		Yes	laboratory supplies	Local	4th	8/21/2013	\$1,217.26
FASTSIGNS	432102958	432102958		No		Yes	Printing	Local	4th	8/21/2013	\$1,454.04
ADP INC	133036745	133036745		No	P0003915		Contractual services	Local	4th	7/19/2013	\$30,000
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0003887		Equipment	Local	4th	8/5/2013	\$2,485.98
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0003944		office furniture	Local	4th	8/12/2013	\$1,239.60
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0003947		Office supplies	Local	4th	8/5/2013	\$1,977.08
Elsevier Science	131958712	131958712		No	P0004042		Books	Local	4th	9/23/2013	\$20,071.80
Fisher Sci PTO	232942737	232942737		No	P0003924		laboratory supplies	Local	4th	7/17/2013	\$2,434.16
LAERDAL MEDICAL CORP	132587752	132587752		No	P0004167		Equipment & machinery	Local	4th	9/23/2013	\$219,493.38
LAERDAL MEDICAL CORP	132587752	132587752		No	P0004168		Equipment & machinery	Local	4th	9/23/2013	\$104,367.96



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LAERDAL MEDICAL CORP	132587752	132587752		No	P0004169		General supplies	Local	4th	9/23/2013	\$219,493.38
LAERDAL MEDICAL CORP	132587752	132587752		No	P0004170		Equipment & machinery	Local	4th	9/23/2013	\$13,585.46
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes	P0003959		Office furniture	Local	4th	8/28/2013	\$2,561.30
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes	P0004144		Office furniture	Local	4th	9/27/2013	\$3,233.96
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004182		computer equipment	Local	4th	8/25/2013	\$1,709.94
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004304		General supplies	Local	4th	9/27/2013	\$1,135.15
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004276		Office supplies	Local	4th	9/23/2013	\$6,774.21
MOTIR	521878636	521878636	LSZX36522112013	Yes	P0003880		Janitorial services	Local	4th	7/24/2013	\$182,724.46
NETWORKING FOR FUTURE INC	541819774	541819774	LSDZ14084022015	Yes	P0003930		Telecommunication supplies	Local	4th	9/27/2013	\$15,000
Pinnacle Business Networks	113649137	113649137	LSDRV29117052015	Yes	P0004250		Computer equipment	Local	4th	9/25/2013	\$1,980
Pembroke West Associates	521747447	521747447	LSDX1015062014	Yes	P0004073		Promotions & Gifts	Local	4th	9/30/2013	\$3,996.50
WW GRAINGER	361150280	361150280		No	P0003881		laboratory supplies	Local	4th	7/2/2013	\$13,260.75
WW GRAINGER	361150280	361150280		No	P0003925		laboratory supplies	Local	4th	7/19/2013	\$1,200.26
WW GRAINGER	361150280	361150280		No	P0004005		laboratory supplies	Local	4th	8/20/2013	\$3,125.07
WW GRAINGER	361150280	361150280		No	P0003881		laboratory supplies	Local	4th	9/23/2013	\$3,905.68
Wards Natural Science	160971836	160971836		No	P0003967		Laboratory	Local	4th	9/16/2013	\$12,249.62
Office Depot	592663954	592663954		No	P0003894		Office supplies	Federal	4th	7/1/2013	\$2,775.80
Fisher Sci PTO	232942737	232942737		No		Yes	Research Material	Federal	4th	7/19/2013	\$216.71
Invitrogen	330373077	330373077		No		Yes	Lab supplies	Federal	4th	7/19/2013	\$309.95
Office Depot	592663954	592663954		No		Yes	Equip, maintenance, repair	Federal	4th	7/19/2013	\$22.38
Office Depot	592663954	592663954		No		Yes	General supplies	Federal	4th	7/19/2013	\$165.50
Office Depot	592663954	592663954		No		Yes	General supplies	Federal	4th	7/19/2013	\$100.14
Staples	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/1/2013	\$26.96
Staples	42896127	42896127		No		Yes	office supplies	Federal	4th	7/19/2013	\$71.16
Target	410215170	410215170		No		Yes	General supplies	Federal	4th	7/19/2013	\$82.82
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	Instructional material	Federal	4th	7/18/2013	\$1,113.22
Sigma Aldrich US	431742718	431742718		No		Yes	lab supplies	Federal	4th	7/18/2013	\$475.68
Air Gass North	453153734	453153734		No		Yes	lab supplies	Federal	4th	7/18/2013	\$433.33
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	7/18/2013	\$598
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	Educational supplies	Federal	4th	7/16/2013	\$99.96
Wash Metrorail	520847040	520847040		No		Yes	travel local	Federal	4th	7/16/2013	\$20



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AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Federal	4th	7/12/2013	\$61.45
National Instruments C	741871327	741871327		No		Yes	laboratory supplies	Federal	4th	7/12/2013	\$609.04
The Home Depot	581853319	581853319		No		Yes	General supplies	Federal	4th	7/12/2013	\$809.38
Capital Services & Sup	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	4th	7/11/2013	\$19.03
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	copier supplier	Federal	4th	7/9/2013	\$283.92
Discount Office Items	770510487	770510487		No		Yes	General	Federal	4th	7/9/2013	\$86.20
Staples	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/9/2013	\$138.29
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes		Yes	copier supplies	Federal	4th	7/8/2013	\$73.98
Metropolitan Office Pr	562615965	562615965	LSDZR44646042015	Yes			Office supplies	Federal	4th	7/4/2013	\$479.60
Metro Center Bulk Sale	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$2,405
Wash Metrorail	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$20
Wash Metrorail	520847040	520847040		No		Yes	Travel	Federal	4th	7/1/2013	\$20
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	Books	Federal	4th	7/3/2013	\$655.21
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	General	Federal	4th	7/3/2013	\$521.26
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	General	Federal	4th	7/3/2013	\$315.03
Senoda	521617446	521617446		No		Yes	Printing	Federal	4th	7/3/2013	\$545
Amsterdam Prnt & Litho	410852411	410852411		No		Yes	General	Federal	4th	7/2/2013	\$405.97
Credit Adjustment Lw	0	0		No		Yes	lab supplies	Federal	4th	7/1/2013	\$2.74
WASH METRORAIL	520847040	520847040		No		Yes	Travel, Local	Federal	4th	8/12/2013	\$20
BEST BUY MHT 00002659	411822872	411822872		No		Yes	General supplies	Federal	4th	8/22/2013	\$21.98
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR30036042013	Yes		Yes	Copier supplies	Federal	4th	8/22/2013	\$89.98
ADAFRUIT INDUS00 OF 00	263216659	263216659		No		Yes	Research materials	Federal	4th	7/22/2013	\$344.40
ADAFRUIT INDUSTRIES LL	263216659	263216659		No		Yes	Research materials	Federal	4th	8/22/2013	\$100.24
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	General supplies	Federal	4th	7/22/2013	\$691.98
OFFICE DEPOT #1170	592663954	592663954		No		Yes	General supplies	Federal	4th	8/22/2013	\$12.99
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	8/12/2013	\$181.05
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	7/22/2013	\$707.70
STAPLS3144733536000	42896127	42896127		No		Yes	Instructional materials	Federal	4th	8/22/2013	\$153.95



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VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/12/2013	\$43.23
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	7/22/2013	\$75.25
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/22/2013	\$333.52
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/22/2013	\$108.18
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/22/2013	\$134.70
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	7/22/2013	\$360.98
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/22/2013	\$114.05
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/12/2013	\$445.75
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	7/22/2013	\$103.48
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	8/22/2013	\$153.81
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	Research materials	Federal	4th	7/22/2013	\$90.67
ACTIVE MOTIF INC.	330858864	330858864		No		Yes	Laboratory supplies	Federal	4th	8/22/2013	\$120
ADDGENE INC	900133592	900133592		No		Yes	Laboratory supplies	Federal	4th	7/22/2013	\$85
AIRGASS NORTH	453153734	453153734		No		Yes	Laboratory supplies	Federal	4th	8/22/2013	\$168.12
INVITROGEN*23456514	330373077	330373077		No		Yes	Laboratory supplies	Federal	4th	8/12/2013	\$498.59
OFFICE DEPOT #364	592663954	592663954		No		Yes	General supplies	Federal	4th	7/22/2013	\$87.99
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	8/22/2013	\$46.35
OFFICE DEPOT #5910	592663954	592663954		No		Yes	General supplies	Federal	4th	8/12/2013	\$7
DBC*BLICK ART MATERIAL	364124121	364124121		No		Yes	Instructional materials	Federal	4th	7/22/2013	\$558.55
ELEGANCE BUS TOURS	43645832	43645832		No		Yes	Transportation	Federal	4th	8/22/2013	\$546
HOMEDEPOT.COM	581853319	581853319		No		Yes	General	Federal	4th	8/22/2013	\$367
STAPLES 00105841	42896127	42896127		No		Yes	Office supplies	Federal	4th	8/22/2013	\$85.49
STAPLES 00115600	42896127	42896127		No		Yes	Office supplies	Federal	4th	7/22/2013	\$85.49
TARGET 00018978	410215170	410215170		No		Yes	General supplies	Federal	4th	8/22/2013	\$20.47
STAPLES 00102186	42896127	42896127		No		Yes	Office supplies	Federal	4th	8/12/2013	\$28.49
ADVANCED 2000	541779102	541779102		No		Yes	General supplies	Federal	4th	7/22/2013	\$110.13
STAPLES 00102269	42896127	42896127		No		Yes	General supplies	Federal	4th	8/22/2013	\$385.22
SYSTEMS GRAPHICS INC	521104229	521104229		No		Yes	General supplies	Federal	4th	8/22/2013	\$1,366.75
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	Office supplies	Federal	4th	8/22/2013	\$2,201.21
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	Office supplies	Federal	4th	7/22/2013	\$2,446.30
BID SERVICES	223552679	223552679		No		Yes	Laboratory supplies	Federal	4th	8/22/2013	\$1,070



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THE HOME DEPOT 2550	581853319	581853319		No		Yes	Laboratory supplies	Federal	4th	8/12/2013	\$47.76
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	8/22/2013	\$62.90
OFFICE DEPOT #5910	592663954	592663954		No		Yes	Office supplies	Federal	4th	8/22/2013	\$173.97
ADAFRUIT INDUSTRIES LL	263216659	263216659		No		Yes	Educational supplies	Federal	4th	7/22/2013	\$230.74
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General supplies	Federal	4th	8/22/2013	\$135.87
PRECISION SMALL ENGINE	521473590	521473590		No		Yes	Equipment maint and repair	Federal	4th	8/12/2013	\$2,142.65
THE HOME DEPOT #2583	581853319	581853319		No		Yes	Instructional materials	Federal	4th	8/22/2013	\$120.39
THE HOME DEPOT 2552	581853319	581853319		No		Yes	Equipment - less than \$5,000	Federal	4th	8/22/2013	\$585.52
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General supplies	Federal	4th	7/22/2013	\$511.47
THE HOME DEPOT 2552	581853319	581853319		No		Yes	General supplies	Federal	4th	8/22/2013	(\$86.52)
FASTSIGNS	432102958	432102958		No		Yes	Contractual Services - Other	Federal	4th	7/22/2013	\$1,980.93
LOWES #00715*	560748358	560748358		No		Yes	General supplies	Federal	4th	8/22/2013	\$631.35
LOWES #00715*	560748358	560748358		No		Yes	General supplies	Federal	4th	8/12/2013	\$456.46
LOWES #00907*	560748358	560748358		No		Yes	General supplies	Federal	4th	7/22/2013	\$839.52
STAPLS9243062325000	42896127	42896127		No		Yes	General supplies	Federal	4th	8/22/2013	\$79
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Federal	4th	8/12/2013	\$1,073
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes		Yes	General supplies	Federal	4th	7/22/2013	\$418.56
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General supplies	Federal	4th	8/22/2013	\$713
KMART 3798	361750680	361750680		No		Yes	Educational supplies	Federal	4th	8/22/2013	\$206.67
KMART 3798	361750680	361750680		No		Yes	General supplies	Federal	4th	8/22/2013	\$199.19
KMART 7282	361750680	361750680		No		Yes	General supplies	Federal	4th	7/22/2013	\$201.35
KMART 7282	361750680	361750680		No		Yes	Office supplies	Federal	4th	8/22/2013	(\$1.33)
PEPBOYS STORE 71	230962915	230962915		No		Yes	General supplies	Federal	4th	8/12/2013	\$292.56
CSI CRESTLINE CO. IN	10515202	10515202		No		Yes	General Supplies	Federal	4th	9/20/2013	\$492.27
Staples	42896127	42896127		No		Yes	Printing	Federal	4th	9/20/2013	\$64.10
Staples	42896127	42896127		No		Yes	General supplies	Federal	4th	9/20/2013	\$1,216.01
U.S. Office Solutions	800187787	800187787	LSDZ62288012014	Yes		Yes	office supplies	Federal	4th	9/20/2013	\$509.38
The Home Depot	581853319	581853319		No		Yes	general supplies	Federal	4th	9/19/2013	\$133.90
Office Depot	592663954	592663954		No		Yes	Office Supplies	Federal	4th	9/19/2013	\$1,067.56
Office Depot	592663954	592663954		No		Yes	Office Supplies	Federal	4th	9/19/2013	\$19.77
Office Depot	592663954	592663954		No		Yes	Office Supplies	Federal	4th	9/19/2013	\$237.98



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Best Buy	411822872	411822872		No		Yes	General	Federal	4th	9/20/2013	\$281.95
Best Buy	411822872	411822872		No		Yes	General	Federal	4th	9/19/2013	\$2,469.99
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	Instructional equipment	Federal	4th	9/17/2013	\$450.12
CAROLINA BIOLOGICAL SP	560364367	560364367		No		Yes	Laboratory	Federal	4th	9/17/2013	\$165.62
AOP Business Services	272116123	272116123	LSDZRV68297062014	Yes		Yes	General	Federal	4th	9/17/2013	\$1,271.51
WASH METRORAIL	520847040	520847040		No		Yes	travel local	Federal	4th	9/16/2013	\$20
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	4th	9/20/2013	\$492.27
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	4th	9/13/2013	\$384.23
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	4th	9/13/2013	\$514.22
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	4th	9/13/2013	\$208.58
CSI CRESTLINE CO INC	10515202	10515202		No		Yes	General supplies	Federal	4th	9/13/2013	\$963.05
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004252	No	General supplies	Federal	4th	9/25/2013	\$5,119.89
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes	P0004282	No	General supplies	Federal	4th	9/25/2013	\$1,274.61
STAPLS	42896127	42896127		No		Yes	office supplies	Federal	4th	9/11/2013	\$974.57
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes		Yes	office supplies	Federal	4th	9/11/2013	\$2,498.54
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Federal	4th	9/11/2013	\$20.99
KSE SCIENTIFIC	562226675	562226675		No		Yes	laboratory supplies	Federal	4th	9/11/2013	\$306.45
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	office supplies	Federal	4th	9/10/2013	\$2,488.32
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General	Federal	4th	9/9/2013	\$23
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	General	Federal	4th	9/9/2013	\$23
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Federal	4th	9/9/2013	\$151.36
AIRGASS NORTH	453153734	453153734		No		Yes	Equipment	Federal	4th	9/9/2013	\$283.65
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	General	Federal	4th	9/9/2013	\$2,288.63
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	4th	9/9/2013	\$804.34
Staples	42896127	42896127		No		Yes	laboratory supplies	Federal	4th	9/5/2013	\$221
Staples	42896127	42896127		No		Yes	general supplies	Federal	4th	9/5/2013	\$12
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes		Yes	office supplies	Federal	4th	9/5/2013	\$89.03
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	4th	9/5/2013	\$53.49
FENTON'S UNIFORMS LLC	260378350	260378350		No		Yes	Supplies	Federal	4th	9/2/2013	\$169.50
Staples	42896127	42896127		No		Yes	General supplies	Federal	4th	9/3/2013	\$141.73
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	4th	9/16/2013	\$46



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Staples	42896127	42896127		No		Yes	laboratory supplies	Federal	4th	9/2/2013	\$78.68
Staples	42896127	42896127		No		Yes	instructional material	Federal	4th	9/2/2013	\$53
Staples	42896127	42896127		No		Yes	instructional material	Federal	4th	9/2/2013	\$14.95
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	office supplies	Federal	4th	9/2/2013	\$369
INVITROGEN	330373077	330373077		No		Yes	laboratory supplies	Federal	4th	9/2/2013	\$616.40
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory supplies	Federal	4th	8/30/2013	\$418.74
Office Depot	592663954	592663954		No		Yes	office supplies	Federal	4th	8/30/2013	\$85.30
Office Depot	592663954	592663954		No		Yes	office supplies	Federal	4th	8/30/2013	\$1,162.26
AOP BUSINESS SERVICES	272116123	272116123	LSDZRV68297062014	Yes		Yes	general supplies	Federal	4th	8/29/2013	\$1,615.04
VWR INTERNATIONAL INC	911319190	911319190		No		Yes	laboratory supplies	Federal	4th	8/28/2013	\$241.43
SIGMA ALDRICH US	431742718	431742718		No		Yes	laboratory	Federal	4th	8/28/2013	\$43.90
MILLIPORE *AMERICAS	42170233	42170233		No		Yes	laboratory	Federal	4th	8/28/2013	\$382
FISHER SCI ATL	232942737	232942737		No		Yes	laboratory	Federal	4th	8/28/2013	\$131.42
STANDARD OFFICE SUPPLY	521360724	521360724	LSX19158092014	Yes		Yes	office supplies	Federal	4th	8/27/2013	\$2,324.59
UNIFORM CITY 1101	371394610	371394610		No		Yes	general supplies	Federal	4th	8/26/2013	\$897.02
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	office supplies	Federal	4th	8/22/2013	\$1,222.16
CSI*CRESTLINE CO INC	10515202	10515202		No		Yes	clothing & maintenance	Federal	4th	8/22/2013	\$457.23
U.S. OFFICE SOLUTIONS	800187787	800187787	LSDZ62288012014	Yes		Yes	office supplies	Federal	4th	8/21/2013	\$2,201.21
The Home Depot	581853319	581853319		No		Yes	general supplies	Federal	4th	8/21/2013	\$511.47
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0003928		Instructional material	Federal	4th	9/5/2013	\$3,889.36
CAPITAL SERVICES & SUP	521363600	521363600	LSZX7539122014	Yes	P0004085		Office supplies	Federal	4th	9/20/2013	\$601.41
Fisher Sci PTO	232942737	232942737		No	P0004179		Equipment	Federal	4th	9/30/2013	\$4,138.28
Fisher Sci PTO	232942737	232942737		No	P0004271		laboratory	Federal	4th	9/30/2013	\$17,635.14
LASER ART INC	521772762	521772762	LSDZ1917102014	Yes	P0004000		office furniture	Federal	4th	8/27/2013	\$2,700.05
METROPOLITAN OFFICE PR	562615965	562615965	LSDZR44646042015	Yes	P0004037		Equipment	Federal	4th	9/23/2013	\$2,200.79
NETWORKING FOR FUTURE INC	541819774	541819774	LSDZ14084022015	Yes	P0003974		Instructional material	Federal	4th	9/20/2013	\$13,078.18
OFFICE DEPOT	592663954	592663954		No	P0003894		Office supplies	Federal	4th	7/1/2013	\$2,775.80
WASH METRORAIL	520847040	520847040		No	P0003901		Travel	Federal	4th	7/17/2013	\$800

**Total Expenditure: \$23,455,967.85**

## Addendum for Questions 24, 26 and 28

24. *If applicable, please explain the impact on UDC of any legislation passed at the federal level during FY 2013 and FY 2014 to date.*

*The reauthorization of the Violence Against Women Act (“VAWA”) amended the Jeanne Clery Disclosure of Campus Security Policy and Campus Crime Statistics Act (“Clery Act”) to include obligations on the University that refine and clarify existing statutory and regulatory requirements under the Clery Act, and in some instances create additional obligations on the University. The additional compliance obligations include a broadening of the scope of reporting requirements previously mandated by the Clery Act and the need to adopt specific policies, procedures, and training at the University.*

26. *Please identify any statutory or regulatory impediments to UDC’s operations.*

*One such statutory impediment is the lack of a clear definition on the term “exclusive use,” which is the grant of authority D.C. Council provided by statute to the University over properties in the District of Columbia in accordance with the University of the District of Columbia Expansion Act of 2010. The University has invested significant resources with respect to the properties for which it has “exclusive use,” notwithstanding ambiguity in terms of its rights with respect to these properties.*

*Another statutory impediment stems from the University’s enabling legislation regarding the election of Trustees who are alumni. D.C. Code § 38-1202.01(c)(3) provides: “Each of the 3 remaining members shall be a holder of a degree from the University of the District of Columbia or from one or more of its predecessor institutions, including Miner Teachers College, Wilson Teachers College, District of Columbia Teachers College, Washington Technical Institute, or Federal City College, and shall be elected by a postal ballot election at which each living person who holds a degree from any of the foregoing institutions shall be sent a ballot and shall be entitled to vote.” Given the widespread use of technology and the District’s efforts to engage in more environmentally sustainable practices, this statutory requirement to conduct elections via postal ballot is anachronistic and imposes unnecessary costs and allocation of resources on the University.*

28. *Has the Inspector General issued any report on any aspect of the University’s activities within the last 3 years? If yes, please list (and also provide a copy of the report) and note what actions have been taken to address the recommendations made by the Inspector General?*

*There have been no such reports issued by the Inspector General within the last three years on any aspect of the University’s activities.*