

The University of the District of Columbia
10/1/2018 - 12/31/2018

PONumber	Vendor	POAmount	AwardDate	TransactionDescription
P0010246	Capital Services Management Inc	\$ 26,233.00	10/10/2018	Training
P0010253	American Medical Response Mid Atlantic	\$ 1,776.00	10/2/2018	Medical Standby Services
P0010254	Ref Check, LLC	\$ 1,785.00	10/2/2018	Referee Services
P0010255	CREDO Reference	\$ 5,436.00	10/4/2018	Subscription Services
P0010256	QM Quality Matters, Inc.	\$ 3,465.00	10/4/2018	Subscription Renewal
P0010257	Elsevier BV	\$ 19,164.48	10/4/2018	Subscription Renewal
P0010258	ROBERTS OXYGEN COMPANY INC	\$ 5,848.88	10/11/2018	Carbon Dioxide for Pool Treatment
P0010259	Inova Employee Assistance	\$ 10,939.63	10/10/2018	Professional Services
P0010260	Oasis Landscaping llc dba Brad DeHave	\$ 5,100.00	10/10/2018	Maintenance Services
P0010261	Sutton, Stephanie M	\$ 9,000.00	10/9/2018	Contractual Services
P0010264	Stageright Corporation	\$ 18,965.00	10/5/2018	Stage Equipment
P0010265	SBC LLC dba The Shuttle Bus Company	\$203,128.00	10/11/2018	Shuttle Services
P0010266	Superior Couriers, LLC	\$ 54,000.00	10/11/2018	Courier Services
P0010267	Synergy Sports Group, LLC	\$ 5,460.00	10/10/2018	Maintenance Agreement - Fitness Equipment
P0010268	Perkins Management Services Company	\$ 459.80	10/10/2018	Catering
P0010269	ActivTrax	\$ 6,063.75	10/10/2018	License Fees
P0010270	Myers, Robin J.	\$ 75,000.00	10/31/2018	Training
P0010272	BMC SOFTWARE,INC	\$ 23,908.05	10/9/2018	Track-It Subscription
P0010273	GT Software, Inc	\$ 3,036.00	10/22/2018	License Agreement NetCOBOL
P0010274	Appspace Inc	\$ 16,500.00	10/10/2018	Subscription Renewal
P0010275	Patterson Medical Supply, Inc. dba Medco	\$ 1,881.87	10/11/2018	Medical Supplies
P0010276	Yancey Jr., Rexie A.	\$ 75,000.00	10/10/2018	Case Management Services
P0010277	Perkins Management Services Company	\$ 976.50	10/10/2018	Catering
P0010279	Dun & Bradstreet, Inc	\$ 5,956.00	10/11/2018	Subscription
P0010280	HireRight, Inc.	\$ 5,000.00	10/11/2018	Contractual Services - Background Checks
P0010281	Pierre E. Wright dba Yoga Studio, LLC	\$ 20,600.00	10/11/2018	Yoga Instructor
P0010282	Bonner, Chanelle M.	\$ 3,300.00	10/11/2018	Yoga Instructor
P0010283	Johns Jr., Derrol J.	\$ 4,000.00	10/11/2018	Spin Instructor
P0010284	Neal R Gross & Co Inc.	\$ 30,000.00	10/12/2018	Court Reporting
P0010285	Midtown Personnel, Inc DBA The Midtown	\$ 10,557.60	10/22/2018	Temp Services
P0010286	Gartner Inc	\$161,600.00	10/12/2018	Subscription Services
P0010287	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 12,410.00	10/12/2018	Basketball Apparel
P0010289	Frank Mitchell Photography, LLC	\$ 2,850.00	10/19/2018	Photography Services
P0010290	Synergy Sports Group, LLC	\$ 2,000.00	10/19/2018	Software License
P0010291	Ref Check, LLC	\$ 20,250.00	10/19/2018	Referee Officials
P0010292	Document Systems, Inc	\$291,266.40	10/18/2018	Contractual Services: Records Management
P0010294	Benefield, Steven W.	\$ 1,280.00	10/19/2018	Official Scorer for Basketball
P0010295	Thomas, Anthony	\$ 1,280.00	10/19/2018	Official Clock Operator for Basketball
P0010296	Awkard, Kym	\$ 1,280.00	10/19/2018	Official Clock Operator for Basketball
P0010297	Black, Anthony J.	\$ 600.00	10/23/2018	Statistician for Basketball
P0010298	Barnet, Allen D.	\$ 1,360.00	10/19/2018	Contractual Services - Video Coordinator
P0010299	Gallanty, Justin	\$ 1,050.00	10/20/2018	Announcer for Basketball
P0010300	EBSCO Publishing	\$ 6,895.00	10/22/2018	Subscription Services
P0010301	Networking for Future, Inc. (NFF)	\$ 52,500.00	10/22/2018	Software License Renewal
P0010302	EZfacility, Inc	\$ 4,267.84	10/22/2018	Subscription Services
P0010303	Kaltura, Inc	\$ 12,093.75	10/22/2018	Subscription Services
P0010304	Ellucian Support, Inc.	\$ 10,890.00	10/23/2018	Student Consulting and Project Management
P0010305	Ellucian Support, Inc.	\$ 20,587.00	11/5/2018	Extension Support for Banner
P0010306	Perkins Management Services Company	\$ 907.50	10/22/2018	Catering
P0010307	Jstor	\$ 991.50	10/22/2018	Subscription Renewal
P0010308	Jstor	\$ 13,850.00	10/22/2018	Subscription Renewal
P0010309	Encyclopaedia Britannica Inc	\$ 2,050.00	10/22/2018	Subscription Renewal
P0010310	Lyrasis	\$ 14,278.57	10/22/2018	Subscription Renewal
P0010311	EBSCO Publishing	\$ 14,242.38	10/22/2018	Subscription Renewal
P0010312	DLT Solutions Inc	\$ 6,357.84	10/22/2018	Maintenance Services
P0010313	Pro Quest-CSA LLC	\$ 1,940.00	10/22/2018	Subscription Renewal
P0010314	Limbach Holdings LLC dba Limbach Company	\$ 87,420.00	10/22/2018	Maintenance Services
P0010315	Limbach Holdings LLC dba Limbach Company	\$ 8,565.00	10/22/2018	Maintenance Services

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P0010316	The Washington Research	\$ 2,500.00	10/23/2018	Subscription Renewal
P0010317	American Society of Civil Engineers	\$ 18,598.00	10/23/2018	Subscription Renewal
P0010318	American Chemical Society dba Chemical	\$ 10,865.00	10/23/2018	Subscription Renewal
P0010319	Cross, Velda S.	\$ 75,000.00	10/23/2018	Case Management Services
P0010320	Gist Family Catering	\$ 1,135.00	10/24/2018	Catering
P0010321	Gist Family Catering	\$ 790.00	10/24/2018	Catering
P0010322	Perkins Management Services Company	\$ 279.67	10/24/2018	Catering
P0010323	AGB Search, LLC	\$ 50,000.00	10/24/2018	Contractual Services - Recruitment and Screening
P0010324	Laser Art	\$ 3,590.00	10/24/2018	Office Supplies
P0010325	Bright, Delonte D.	\$ 500.00	10/24/2018	Game Day Support
P0010327	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 12,387.00	10/25/2018	Women's Basketball Apparel
P0010328	Thermo Electron North America	\$ 3,598.00	10/24/2018	Scientific Instrumentation Support
P0010329	Synergy Sports Group, LLC	\$ 2,000.00	10/25/2018	Videography Services
P0010330	Cloud, Erika G.	\$ 65,000.00	10/25/2018	Case Management Services
P0010331	The Hanover Research Council, LLC	\$ 80,000.00	10/25/2018	Training
P0010333	Whitaker Parking System, Inc.	\$ 24,050.00	10/25/2018	Blackboard Software Upgrades
P0010334	DC Chamber of Commerce	\$ 20,000.00	10/29/2018	Membership Renewal
P0010335	NormaTec Industries, LP dba NormaTec	\$ 1,295.00	10/30/2018	Pulse Recovery Package
P0010336	ePromos Promotional Products Inc.	\$ 2,814.63	10/29/2018	Promotional Items
P0010337	GT Software, Inc	\$ 1,496.00	10/30/2018	Maintenance Services
P0010338	VBrick Systems Inc	\$ 1,599.50	10/30/2018	VB Case Technical Support
P0010339	The Gale Group	\$ 27,900.75	10/30/2018	Subscription Renewal
P0010340	Institute Of Electrical And El	\$ 46,130.00	10/30/2018	Subscription Renewal
P0010341	Blackboard Inc	\$ 2,400.00	12/6/2018	Contractual Services - Integration and Customer Support
P0010342	THE CHRONICLE OF HIGHER ED.	\$ 4,299.75	10/30/2018	License Renewal
P0010343	Khendall Donnese Beale dba JustBeale PR	\$ 8,000.00	10/30/2018	Event Venue Rental
P0010344	HireRight, Inc.	\$ 40,000.00	10/30/2018	Contractual Services - Background Checks
P0010345	MailFinance Inc.	\$ 25,015.80	10/31/2018	Mail Machine
P0010346	Theodore Stewart dba Stewart Consulting	\$ 65,000.00	11/5/2018	Compensation Services
P0010347	ALOHA POOL & SPA, INC	\$ 21,600.00	10/30/2018	Maintenance Services
P0010348	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 12,598.14	10/31/2018	Athletic Apparel
P0010349	Perkins Management Services Company	\$ 3,583.80	10/31/2018	Catering
P0010350	Touchnet Information Systems Inc	\$ 82,943.69	10/31/2018	Subscription Renewal
P0010351	Huber, Jeremy R.	\$ 2,850.00	10/31/2018	Basketball Broadcaster
P0010352	Bruker BioSpin Corp	\$ 22,326.00	10/31/2018	Spectrometer
P0010353	Grays, Danard W.	\$ 1,520.00	12/20/2018	Videography Services
P0010354	Lerch, David A.	\$ 1,600.00	12/20/2018	Videography Services
P0010355	ACRE Graphics LLC dba Signs By Tomorrow	\$ 3,985.48	11/2/2018	Signage
P0010356	Woody, Eric J.	\$ 1,600.00	12/20/2018	Videography Services
P0010357	Tanya Baskin dba The Baskin Group	\$105,000.00	11/4/2018	Marketing Services
P0010358	Les Mills United States Trading Inc	\$ 5,819.00	11/7/2018	Recreational Classes
P0010359	Professional Sports Publication	\$ 16,500.00	11/7/2018	Advertising
P0010360	Professional Sports Publication	\$ 9,800.00	11/7/2018	Advertising
P0010361	Virginia Linen Service of Maryland, Inc	\$ 22,780.56	11/7/2018	Towel Services
P0010362	Perkins Management Services Company	\$ 1,519.75	11/9/2018	Catering
P0010363	Sign Language USA, LLC	\$100,000.00	11/6/2018	Interpreter Services
P0010364	Maldon Language Interpreters, LLC	\$ 25,495.00	12/3/2018	Interpreter Services
P0010365	Vital Sign LLC	\$100,000.00	12/3/2018	Interpreting Services
P0010366	Perkins Management Services Company	\$ 1,408.95	11/6/2018	Catering
P0010367	Neopost USA Inc.	\$ 3,487.00	11/7/2018	Postage Supplies
P0010368	Competitive Edge Software, Inc.	\$ 6,075.00	11/9/2018	Subscription Renewal
P0010370	EXTEGRITY	\$ 5,420.00	11/9/2018	Subscription Renewal
P0010371	Inovative Interfaces, Inc	\$ 39,427.51	11/9/2018	Subscription Renewal
P0010372	AspirePath LLC	\$ 27,000.00	11/9/2018	License Renewal
P0010373	Alertus Technologies, LLC	\$ 3,450.00	11/9/2018	Subscription Renewal
P0010374	EBSCO PUBLISHING	\$ 2,803.68	11/9/2018	Subscription Renewal
P0010375	The American Society of Mechanical Engi	\$ 13,432.00	11/9/2018	Subscription Renewal
P0010377	Les Mills United States Trading Inc	\$ 6,291.52	11/9/2018	Training Aids
P0010378	ROBERTS OXYGEN COMPANY INC	\$ 9,777.87	11/7/2018	Lab Equipment

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P0010379	Jeol USA, Inc	\$ 23,033.92	11/7/2018	Maintenance Agreement
P0010380	Low Impact Development Center, Inc	\$ 6,048.36	11/7/2018	Training
P0010381	Sportsman's	\$ 1,465.48	11/9/2018	Athletic Apparel
P0010382	SPAY, Inc dba Stack Sports	\$ 1,250.00	11/9/2018	Software - Scouting
P0010383	SPAY, Inc dba Stack Sports	\$ 1,250.00	11/9/2018	Software - Scouting
P0010384	DONALDSON, STUART P.	\$ 90,000.00	11/10/2018	Traning and system updates
P0010385	CHARLENE WATSON dba CRW	\$150,000.00	11/13/2018	Classification & Compensation services
P0010386	Herff Jones, Inc	\$ 7,029.00	11/13/2018	Diploma Covers
P0010387	EBSCO PUBLISHING	\$ 37,647.72	11/14/2018	Subscription Renewal
P0010388	Perkins Management Services Company	\$ 3,917.90	11/14/2018	Catering
P0010389	Morgans inc	\$ 20,000.00	11/14/2018	Uniforms
P0010390	Metropolitan Office Products	\$ 7,333.23	11/28/2018	Office Supplies
P0010391	Van Tech Industries	\$ 95,000.00	11/15/2018	Speciality Supplies
P0010392	Earth Worth, LLC	\$ 95,000.00	11/16/2018	Maintenance Services
P0010393	Innovative Pest Management, Inc.	\$ 50,000.00	11/15/2018	Pest Control Services
P0010394	A.H. Jordan Plumbing & Mechanical, LLC	\$ 50,000.00	11/16/2018	Plumbing Services
P0010395	Maurice Electrical Supply Company	\$ 35,000.00	11/14/2018	Electrical Supplies
P0010396	Community Bridge Inc.	\$100,000.00	11/15/2018	Ice Removal Services
P0010397	BARBRI, INC	\$ 12,825.00	11/15/2018	Bar Exam Practice Essays
P0010398	Metropolitan Office Products	\$ 5,876.17	11/16/2018	Office Supplies
P0010401	Dechert LLP	\$ 25,000.00	12/4/2018	Legal Services
P0010402	SAUL EWING LLP	\$ 50,000.00	12/4/2018	Legal Services
P0010403	W.W. Grainger Inc.	\$ 95,000.00	11/16/2018	HVAC, Plumbing, and Electrical Supplies
P0010404	Michael Furbish dba Furbish Company, LL	\$ 10,000.00	11/28/2018	Greenhouse Stewardship
P0010405	ATAB Inc. dba Dominion Elevator Inspect	\$ 26,000.00	11/28/2018	Chemical Treatment Services
P0010406	Kell, Deborah Ellen Harvey	\$ 32,000.00	11/19/2018	Training and Support services
P0010407	Jackson, Phronie L.	\$ 10,400.00	11/19/2018	Close out MSI-CBO Grant
P0010409	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 9,325.00	11/19/2018	Athletic Apparel
P0010411	RSC Electrical & Mechanical Co	\$353,520.00	12/10/2018	HVAC Services
P0010412	Capitol Sports Fields LLC	\$ 39,500.00	12/20/2018	Field Maintenance
P0010414	Advanced Air Mechanical System	\$171,480.00	11/30/2018	HVAC Services
P0010415	LG Total Fitness/ Triple Delight Aquatic	\$ 17,500.00	11/20/2018	Fitness Class
P0010416	The Brooks Group, LLC	\$485,037.55	12/4/2018	Hospitality Training
P0010417	Porter Novelli Public Services, Inc	\$110,913.00	11/29/2018	Strategy Communications
P0010418	Infinity Production	\$ 42,400.00	11/21/2018	Spring Fling Concert
P0010420	Lutron Services Co., Inc	\$ 9,080.00	11/28/2018	Maintenance Agreement
P0010421	Perkins Management Services Company	\$ 3,562.85	11/27/2018	Catering
P0010422	Chemical & Engineering Services	\$ 30,450.00	12/6/2018	Engineering Support Services
P0010423	Perkins Management Services Company	\$ 1,967.15	11/28/2018	Catering
P0010425	Rogers Yogodzinski LLP	\$ 50,000.00	12/4/2018	Legal Services
P0010427	Geosyntec Consultants, Inc	\$ 7,000.00	11/30/2018	Development Training
P0010429	Mythics	\$181,668.97	11/30/2018	Oracle Suite Renewal
P0010430	DocuSign Inc	\$ 2,500.00	12/4/2018	Electronic Signature Services Renewal
P0010433	BoardEffect LLC	\$ 9,745.00	12/6/2018	Subscription Renewal
P0010434	Dell Computer Corp.	\$ 1,118.58	12/6/2018	Dell Computers
P0010435	The Washington Research	\$ 4,061.38	12/6/2018	Subscription Services
P0010436	Tracsystems, Inc.	\$ 9,619.00	12/6/2018	Subscription Services
P0010437	ESCO INSTITUTE LTD	\$ 700.00	12/6/2018	Certification exams
P0010438	Respondus	\$ 3,545.00	12/6/2018	LockDown Browse Renewal
P0010439	Artstor	\$ 6,435.00	12/6/2018	Subscription Renewal
P0010440	Perkins Management Services Company	\$ 1,475.10	12/4/2018	Catering
P0010441	National Association of State Directors	\$ 6,000.00	12/4/2018	Membership Dues
P0010442	Constituent Services Worldwide Public B	\$ 45,235.00	12/7/2018	Training
P0010443	Cribbs, Zane	\$ 450.00	12/4/2018	Athletic Trainer
P0010444	Norris, Wendy C.	\$ 225.00	12/4/2018	Athletic Trainer
P0010445	Yakima Paper Supplies, Inc.	\$ 7,057.34	12/4/2018	Office Supplies
P0010446	Stewart Organ Service, Inc.	\$ 1,890.00	12/5/2018	Organ Maintenance
P0010447	International Business Machines Corporation	\$ 21,970.80	12/4/2018	IBM License Subscription
P0010448	Lyrasis	\$ 5,184.41	12/6/2018	Subscription Renewal

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P0010451	Deborah Ellen Harvey Kell, LLC	\$ 12,720.00	12/6/2018	KPI For Student Development
P0010452	Whitford, Summer	\$ 9,000.00	12/5/2018	Gardener
P0010453	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 8,105.00	12/5/2018	Athletic Apparel
P0010454	Mejdi Messaoudi dba Titans Window & Gl	\$ 15,000.00	12/5/2018	Repair Services
P0010455	Prestosports Inc	\$ 4,300.00	12/6/2018	Website Hosting
P0010456	Dell Computer Corp.	\$ 2,767.75	12/6/2018	Adobe Creative Cloud
P0010457	Fotronic Corporation dba Test Equipment	\$ 3,414.00	12/6/2018	Lab Equipment
P0010459	W.W. Grainger Inc.	\$ 2,342.04	12/7/2018	Work Table
P0010460	Peaches Kitchen Catering LLC	\$ 1,927.12	12/7/2018	Catering
P0010461	LEE FUNERAL HOME INC	\$ 7,800.00	12/7/2018	Cremation
P0010463	Networking for Future, Inc. (NFF)	\$ 9,482.10	12/11/2018	Monitors
P0010464	RMC Project Management	\$ 5,565.63	12/10/2018	Textbooks
P0010465	American Safety Council, Inc.	\$ 9,240.00	12/12/2018	Training
P0010466	LIPPINCOTT WILLIAMS & WILKINS	\$ 6,755.08	12/12/2018	Textbooks
P0010467	ACE Fire Extinguisher Service	\$ 10,000.00	12/18/2018	Fire Extinguisher Service
P0010468	Perkins Management Services Company	\$ 6,066.30	12/11/2018	Catering
P0010469	Washington Group Sales, LLC/DBA Washingt	\$ 16,549.75	12/12/2018	Furniture and Installation
P0010470	Washington Group Sales, LLC/DBA Washingt	\$ 25,913.70	12/12/2018	Furniture and Installation
P0010471	National Apartment Association Education	\$ 17,240.81	12/12/2018	Copyrighted Materials
P0010472	Chesapeake Region Safety Council, Inc.	\$ 7,097.50	12/12/2018	Copyrighted Materials
P0010473	National Resturant Association Solutions, LLC	\$ 7,752.15	12/12/2018	Copyrighted Materials
P0010474	Perkins Management Services Company	\$ 2,289.00	12/12/2018	Catering
P0010475	Hartman Publishing	\$ 2,280.29	12/12/2018	Copyrighted Materials
P0010476	Dell Computer Corp.	\$ 8,749.11	12/13/2018	Dell Computer Accessories
P0010477	Apple, Inc.	\$ 9,570.00	12/13/2018	Subscription
P0010478	Dell Computer Corp.	\$ 3,439.52	12/13/2018	Dell Computers
P0010479	Dell Computer Corp.	\$ 3,694.56	12/13/2018	Dell Computer Components
P0010481	Carolina Biological Supply Company	\$ 2,907.55	12/13/2018	Lab Furniture
P0010484	Maggiano's Little Italy	\$ 917.10	12/20/2018	Catering
P0010485	Graybar Electric Company, Inc	\$ 5,392.68	12/21/2018	Warranty
P0010486	ULINE, INC	\$ 2,979.19	12/13/2018	Lab Furniture
P0010487	Dell Computer Corp.	\$ 3,184.15	12/20/2018	Dell Computers
P0010489	Cogent Communications	\$ 40,596.00	12/20/2018	Subscription
P0010490	Apple, Inc.	\$ 2,477.00	12/20/2018	Accessories
P0010494	CINTAS	\$ 34,905.64	12/18/2018	Uniform Rental
P0010496	XzoTech Sign & Display LLC DBA Fastsign	\$ 431.20	12/18/2018	Logo Services
P0010498	Kelly Generator & Equipment Inc	\$ 9,000.00	12/19/2018	Generator Maintenance
P0010499	Jigsaw Training & Consulting, LLC	\$ 10,400.00	12/18/2018	Training Services
P0010500	Briar Patch Shredding & Recycling	\$ 13,980.00	12/20/2018	Shredding
P0010501	Ro Pearl Studios LLC	\$ 5,000.00	12/18/2018	Graphic Design
P0010503	Capital City Organics, LLC	\$126,172.60	12/20/2018	Greenhouse Upgrade
P0010505	RMC Project Management	\$ 3,373.41	12/20/2018	Textbooks
P0010506	Cengage Learning Inc.	\$ 35,396.38	12/20/2018	Textbooks
P0010507	Dutch Mill Catering	\$ 707.10	12/20/2018	Catering
P0010508	Maggiano's Little Italy	\$ 1,237.65	12/20/2018	Catering
P0010509	Perkins Management Services Company	\$ 514.10	12/20/2018	Catering
P0010510	Perkins Management Services Company	\$ 657.52	12/20/2018	Catering
P0010511	Stewart, Kevin D.	\$ 300.00	12/20/2018	Statistician for Basketball
P0010512	Apple, Inc.	\$ 1,466.95	12/20/2018	Apple Computers
P0010515	Dell Computer Corp.	\$ 3,435.31	12/20/2018	Dell Computers
P0010516	Kairos Management Inc.	\$ 7,200.00	12/20/2018	Software License
P0010517	Livesafe Inc	\$ 7,500.00	12/20/2018	Hosted Services Agreement
P0010518	City Security Consultants, Inc	\$ 21,353.75	12/20/2018	Continuation of Services Oct. - Dec. 2019
P0010519	City Security Consultants, Inc	\$ 21,976.00	12/20/2018	Continuation of Services Oct. - Dec. 2019
P0010520	Getinge USA, Inc	\$ 8,853.00	12/20/2018	Renewal Services
P0010521	MDM Office System DBA/ Standard Office	\$ 1,155.14	12/21/2018	Office Supplies