

The University of the District of Columbia  
1/1/2019 - 3/31/2019

PONumber	Vendor	POAmount	AwardDate	TransactionDescription
P0010262	Academy Express LLC	\$ 89,866.00	2/26/2019	Transportation
P0010271	Crumpton, Pandora H.	\$ 18,576.00	3/26/2019	Contractual Services for TANF
P0010278	White, Toloria A.	\$ 22,680.00	3/26/2019	Case Management Services
P0010288	Crawford, Kimberly T.	\$ 19,224.00	1/31/2019	Case Management Services
P0010332	Ford&Harrison LLP	\$300,000.00	1/4/2019	Legal Services
P0010400	Ogletree, Deakins, Nasha, Smoak, & Stew	\$100,000.00	3/27/2019	Legal Services
P0010410	Human Circuit, Inc.	\$ 5,185.00	2/15/2019	Engineering Support Services
P0010419	National Associates, Inc	\$145,350.40	2/15/2019	Parking Attendant
P0010426	Wilson Elser Moskowitz Edelman & Dicker	\$ 50,000.00	1/2/2019	Legal Services
P0010483	Xerox Corp.	\$788,814.60	1/17/2019	Copier Leasing
P0010492	Consys	\$ 59,977.50	1/9/2019	Window Replacement
P0010495	Williams, Simon P.	\$ 15,000.00	1/16/2019	Contractual Services - Graphic Design
P0010502	Andrew Eisenlohr dba Agency Financial R	\$ 27,000.00	1/2/2019	Training
P0010522	Guest Sevices, Inc dba Rock Creek Tenn	\$ 4,417.50	1/2/2019	Facility Rental
P0010523	West Publishing Corporation	\$ 12,232.08	1/7/2019	Subscription Renewal
P0010524	The Council for Professional Recognitio	\$ 6,227.20	1/7/2019	Published Instructional Materials
P0010525	IDSecurityOnline.com	\$ 2,160.00	1/2/2019	Photo ID Supplies
P0010526	GT Software, Inc	\$ 748.00	1/7/2019	Subscription Renewal
P0010527	Vicky M. Rayfield dba Legacy Builders Co	\$ 65,000.00	1/17/2019	Training and Workshops
P0010528	Apple, Inc.	\$ 21,691.84	1/7/2019	Apple Computers
P0010530	SPM Evaluation, LLC	\$ 1,725.00	1/8/2019	Evaluation Services
P0010531	USTA Associated Maryland Tennis Officia	\$ 2,727.00	1/8/2019	Officiating Services
P0010532	Select Aerospace Industries, Inc. dba A	\$ 3,995.00	1/7/2019	Repairs
P0010533	ALOHA POOL & SPA, INC	\$ 8,800.00	1/10/2019	Preventative Maintenance
P0010534	Blackboard Inc	\$138,984.76	1/7/2019	Subscription Renewal
P0010535	SBC LLC dba The Shuttle Bus Company	\$ 7,375.00	1/4/2019	Bus Services
P0010537	Center for Law and Social Policy	\$ 1,000.00	3/8/2019	Workshop
P0010538	Tools Plus Inc	\$ 14,955.00	1/11/2019	Generator
P0010539	Apple, Inc.	\$ 4,018.00	1/8/2019	Apple Computers
P0010540	Digital Copier Associates Corp dba DCA	\$149,174.18	1/3/2019	Display Boards
P0010541	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,337.30	1/8/2019	Sports Uniforms
P0010542	Home Builders Institute	\$ 11,000.00	1/7/2019	PACT License Agreement
P0010543	Dileo, Rachel	\$ 20,000.00	1/31/2019	Consultant for the Institute for Youth Development
P0010544	Weinberger, Mark H.	\$ 20,000.00	1/16/2019	Support Service for the Institute for Youth Development
P0010545	Abdullah, Renee	\$ 20,000.00	1/2/2019	Consultant for the Institute for Youth Development
P0010546	Marrett, Evroy V.	\$ 20,000.00	1/10/2019	Support Service for the Institute for Youth Development
P0010547	Butler, Rory	\$ 50,000.00	1/16/2019	Implement and Develop Cyber Security Program and Windows Server
P0010548	Fred Hill dba Gotta Go Now LLC!	\$ 9,630.18	1/30/2019	Portable Sinks
P0010549	NBC Universal Media,LLC	\$ 6,345.24	1/7/2019	Subscription
P0010550	Pro Quest-CSA LLC	\$ 22,741.89	1/23/2019	Subscription Renewal
P0010551	Georgetown Preparatory School Inc	\$ 950.00	1/7/2019	Area Rental
P0010552	Warrior Sports, Inc. dba Brine Inc.	\$ 3,525.00	1/2/2019	Sports Equipment
P0010553	Pocket Nurse	\$ 11,830.44	1/7/2019	Medical Examination Supplies
P0010554	Springshare LLC	\$ 7,418.00	1/7/2019	Subscription Renewal
P0010555	Evisions, Inc.	\$ 1,589.00	1/7/2019	Subscription Renewal
P0010556	Dell Computer Corp.	\$ 1,543.88	1/7/2019	Dell Computers
P0010557	Career Dimensions, Inc.	\$ 1,514.00	1/24/2019	License and Administrative Fee
P0010558	ABCD & Company, LLC	\$ 30,882.00	1/2/2019	Maintenance Services
P0010560	Metropolitan Office Products	\$ 1,099.80	1/3/2019	Printer Paper
P0010561	Dell Computer Corp.	\$ 8,151.36	1/3/2019	Dell Computers
P0010562	Whitaker Parking System, Inc.	\$ 8,250.00	1/4/2019	Parking Services
P0010563	Green Plate Catering, LLC	\$ 1,000.00	1/3/2019	Catering
P0010564	Level Green Landscape, LLC	\$197,000.00	1/4/2019	Landscaping Services
P0010565	Perkins Management Services Company	\$ 4,320.00	1/4/2019	Catering
P0010566	Perkins Management Services Company	\$ 3,727.50	1/4/2019	Catering
P0010567	Perkins Management Services Company	\$ 4,027.50	1/4/2019	Catering
P0010568	Human Circuit, Inc.	\$ 4,045.00	1/7/2019	Tech Support
P0010569	Holly, Byron	\$ 3,900.00	1/7/2019	Graphic Design
P0010570	Blackboard Inc	\$267,872.51	1/16/2019	Subscription Renewal
P0010571	Assessment tech. Institute, LLC dba Nati	\$ 24,720.00	1/8/2019	Educational Materials
P0010572	Consys	\$210,978.62	1/3/2019	Auditorium Renovation
P0010573	Alphatec, P.C	\$ 63,401.63	1/11/2019	Building Design
P0010574	Metropolitan Office Products	\$ 2,050.46	1/10/2019	Office Supplies
P0010575	Metropolitan Office Products	\$ 3,010.71	1/15/2019	Office Supplies
P0010576	Perkins Management Services Company	\$ 179.10	1/11/2019	Catering
P0010577	RC7 Management Consulting, LLC	\$ 7,250.00	1/11/2019	Recruitment
P0010580	Springshare LLC	\$ 7,429.00	1/11/2019	Subscription Services
P0010581	Missouri Community Action Network	\$ 2,235.00	1/11/2019	Training Programs

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P0010582	Frank Mitchell Photography, LLC	\$ 2,250.00	1/11/2019	Photography Services
P0010583	Trosset, Robert F.	\$ 300.00	1/11/2019	Game Broadcaster
P0010584	All Stage & Sound Inc.	\$ 4,305.00	1/11/2019	Entertainment Services
P0010585	STANLEY EDWARD ROSEN / DBA BALL ROOM BA	\$ 3,470.00	1/11/2019	Entertainment Services
P0010586	Getinge USA, Inc	\$ 8,853.00	1/16/2019	Renewal Services
P0010587	Follett UDC Bookstore	\$ 4,801.20	1/25/2019	College Textbooks
P0010588	Freshfarm Markets Inc. dba Freshfarm	\$ 11,140.42	1/16/2019	Training Services
P0010589	Perkins Management Services Company	\$ 1,243.75	1/16/2019	Catering
P0010590	Green Plate Catering, LLC	\$ 597.00	1/16/2019	Catering
P0010591	Perkins Management Services Company	\$ 1,534.50	1/22/2019	Catering
P0010592	Shields Corporation/ DBA Fromuth Tennis	\$ 1,802.44	1/22/2019	Athletic Apparel
P0010593	Shields Corporation/ DBA Fromuth Tennis	\$ 527.08	1/22/2019	Athletic Apparel
P0010596	Bell Architects, PC	\$ 96,048.00	1/11/2019	Roofing System
P0010597	Potbelly Sandwich Works LLC	\$ 636.00	1/22/2019	Catering
P0010598	Thomas, Anthony	\$ 360.00	1/22/2019	Clock Operator
P0010599	American Medical Response Mid Atlantic	\$ 6,808.00	1/22/2019	Emergency Ambulance
P0010600	Ref Check, LLC	\$ 10,260.00	1/22/2019	Lacross Game Officials
P0010601	DC Life Safety, LLC	\$ 50,000.00	1/22/2019	Fire Alarm and Sprinkler Inspections
P0010602	Ed Bodensiek dba Ed Bodensiek/Cravety L	\$ 2,875.00	1/22/2019	Catering
P0010603	Green Plate Catering, LLC	\$ 460.00	1/22/2019	Catering
P0010606	Dataprise, Inc	\$ 3,072.00	2/15/2019	Technical Services
P0010608	Alphatec, P.C	\$ 34,832.24	1/24/2019	Design Services
P0010609	Bright, Delonte D.	\$ 1,100.00	1/24/2019	Game Day Support
P0010612	Capital Services & Supplies, Inc	\$ 10,320.00	1/25/2019	Furniture
P0010613	ViaTech Publishing Solutions, Inc	\$ 18,411.85	2/15/2019	Copyrighted Materials
P0010614	MDM Office System DBA/ Standard Office	\$ 35,000.00	1/25/2019	Furniture and Installation
P0010615	CASAS -Comprehensive Adult Student Asse	\$ 6,160.00	1/25/2019	Testing Materials
P0010616	Follett Corporation	\$ 6,689.73	2/1/2019	Destiny Resource Mangement
P0010617	Fred Hill dba Gotta Go Now LLC!	\$ 8,187.00	1/30/2019	Portable Restrooms
P0010618	William McGrath dba KGB Aqua, LLC	\$ 53,900.00	1/30/2019	Aquaculture Processor
P0010619	McGraw-Hill Education, Inc.	\$ 14,700.00	1/30/2019	Textbooks
P0010620	ENVIRONMENTAL MGMT SVCS	\$ 39,000.00	1/31/2019	Waste Services
P0010621	Dell Computer Corp.	\$ 10,970.05	2/19/2019	Registration fees
P0010622	Dell Computer Corp.	\$ 18,071.84	2/19/2019	Warranty Extension
P0010625	Acacia Skylan Inc.	\$ 1,300.00	1/31/2019	Catering
P0010626	DRINKMORE DELIVERY, INC.	\$ 741.70	1/31/2019	Bottled Water
P0010627	Perkins Management Services Company	\$ 921.80	1/31/2019	Catering
P0010628	Washington Metro Area Transit Authority	\$ 15,000.00	2/1/2019	WMATA Farecards
P0010629	Fisher Scientific	\$ 2,962.95	2/4/2019	Laboratory Supplies
P0010630	W.W. Grainger Inc.	\$ 6,506.06	2/6/2019	Laboratory Supplies
P0010631	Envision Technology, Inc.	\$ 3,395.00	2/12/2019	Software Licensing
P0010634	Versa Products Inc.	\$ 10,780.56	2/6/2019	Elevation Desks
P0010635	Center for Applied Linguistics	\$ 12,489.00	2/8/2019	Project FRST Services
P0010636	Illuminated LLC	\$ 14,000.00	2/8/2019	Evaluation of NSF Grant
P0010637	George Washington University	\$ 10,000.00	2/6/2019	GWU Grant "41409-1-ECNS21608F,"
P0010638	The Catholic University of America	\$ 9,946.00	2/6/2019	"Grant#G16AP00045"
P0010639	Hazer, Meghan	\$ 8,050.00	2/6/2019	Green Infrastructure Program
P0010640	Rome Charters LLC	\$ 82,933.00	2/7/2019	Transportation
P0010641	Seeds for Success Landscaping and Servi	\$ 3,000.00	2/14/2019	Training Services
P0010642	City Security Consultants, Inc	\$ 65,040.25	2/11/2019	Security Services
P0010643	Consys	\$869,786.00	3/7/2019	Architecture Phase III
P0010647	Perkins Management Services Company	\$ 268.90	2/11/2019	Catering
P0010648	Perkins Management Services Company	\$ 408.07	2/11/2019	Catering
P0010649	United States Postal Service	\$ 2,125.00	2/11/2019	Postage Supplies
P0010651	American University	\$ 9,581.00	2/13/2019	"Grant#G16AP00045"
P0010652	New Enders Corporation	\$ 39,617.71	2/13/2019	Hydro and Aquaponics System Upgrades
P0010653	Seeds for Success Landscaping and Servi	\$ 6,840.00	2/13/2019	Floor Leveling Services
P0010654	Networking for Future, Inc. (NFF)	\$ 18,960.20	2/19/2019	Mondopads
P0010656	Ellucian Support, Inc.	\$ 46,728.00	2/19/2019	Banner Training for Finance
P0010657	Dell Computer Corp.	\$ 6,858.81	2/19/2019	Dell Computers
P0010658	Dell Computer Corp.	\$ 4,520.32	2/19/2019	Dell Computers
P0010659	CampusEAI	\$ 4,612.35	2/19/2019	Software Subscription
P0010661	CampusEAI	\$ 4,180.00	2/19/2019	Software Subscription
P0010663	Ford, Charles	\$ 20,000.00	2/19/2019	Contractual Services: Construction Documents
P0010664	Williams, Rodney W.	\$ 360.00	2/13/2019	Lacross Game Staff
P0010665	Marrett, Matthew	\$ 400.00	2/15/2019	Lacross Game Staff
P0010666	Eddowers, Daniel	\$ 400.00	2/15/2019	Lacross Satisfaction
P0010667	Jackson, Scott	\$ 1,650.00	3/6/2019	#REF!
P0010668	SPIRIT CRUISES, LLC	\$ 13,250.60	2/22/2019	Special Events

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P0010671	Maria Arhire dba Elevate Design Group L	\$ 9,720.00	2/19/2019	Review and Approve Contract Document for Completeness
P0010672	Front Rush LLC	\$ 2,100.00	2/15/2019	Athletic Database
P0010673	Washington Metro Area Transit Authority	\$ 18,000.00	2/15/2019	Farecards
P0010674	ALOHA POOL & SPA, INC	\$ 1,450.00	2/15/2019	Preventative Maintenance
P0010675	JOSTENS INC.	\$ 1,470.00	2/19/2019	Student Graduation Apparel
P0010676	Gallup, Inc.	\$ 13,860.00	2/19/2019	Training Services
P0010677	Perkins Management Services Company	\$ 6,514.75	2/19/2019	Catering
P0010678	PFM Solutions LLC	\$ 33,500.00	2/22/2019	Subscription Services
P0010679	Bert W. Smith, Jr & Co; Chartered DbA Bert Smith & Co.	\$ 91,132.50	2/22/2019	Accounting Services
P0010680	STRIKE, LUCKY	\$ 816.75	2/26/2019	Event Venue and Related Services
P0010681	Perkins Management Services Company	\$ 229.50	2/27/2019	Catering
P0010682	Perkins Management Services Company	\$ 214.17	2/27/2019	Catering
P0010683	Perkins Management Services Company	\$ 268.67	2/27/2019	Catering
P0010684	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,268.40	2/27/2019	Sport Uniforms
P0010686	Deborah Ellen Harvey Kell, LLC	\$ 15,040.00	2/28/2019	Student Development
P0010687	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,476.16	2/27/2019	Sports Jerseys
P0010688	Derek Allen dba Silhouette Digital Medi	\$ 3,200.00	2/27/2019	Videography Services
P0010689	Dell Computer Corp.	\$ 9,218.30	3/4/2019	Dell Latitude, Adapter, etc.
P0010690	Dell Computer Corp.	\$ 116.05	3/4/2019	Startech USB
P0010692	XENEGRADE CORP	\$ 8,985.00	3/4/2019	Subscription Software Package Renewal
P0010693	OCLC Online Computer Library	\$ 4,800.00	3/4/2019	Subscription Online Renewal
P0010694	William S. Hein & Co., Inc.	\$ 32,531.00	3/27/2019	Subscription Renewal
P0010695	Apple, Inc.	\$ 1,648.00	3/4/2019	Apple Computers
P0010696	Dell Computer Corp.	\$ 698.00	3/4/2019	Printer
P0010697	University Corp. for AD. Inter. Dev.	\$ 1,755.00	3/4/2019	Software License Renewal
P0010700	Dell Computer Corp.	\$ 2,381.33	3/4/2019	Dell Computers
P0010702	Dell Computer Corp.	\$ 3,032.42	3/4/2019	Dell Computers
P0010703	Advanced Research Systems, Inc	\$ 31,824.00	2/28/2019	Lab Equipment
P0010704	Perkins Management Services Company	\$ 658.35	3/4/2019	Catering
P0010705	Perkins Management Services Company	\$ 1,644.95	3/4/2019	Catering
P0010706	Follett UDC Bookstore	\$ 1,601.85	3/1/2019	College Textbooks
P0010707	Lerch, David A.	\$ 300.00	3/1/2019	Video Production Services
P0010708	Perkins Management Services Company	\$ 268.67	3/4/2019	Catering
P0010710	Civitas Bedrock LLC	\$249,750.00	3/8/2019	Real Estate Services
P0010711	Jenkins, Eric L.	\$ 4,320.00	3/6/2019	Records Management Services
P0010712	Racarie Software, LLC	\$ 7,617.33	2/8/2019	Subscription Services
P0010713	Networking for Future, Inc. (NFF)	\$ 18,960.20	3/8/2019	Mondopads
P0010714	Accurate Printing, INC.	\$ 2,635.00	3/6/2019	Printing Services
P0010715	Bryant, Derek W.	\$ 100.00	3/6/2019	Lacrosse Statistician
P0010716	Perkins Management Services Company	\$ 510.29	3/6/2019	Catering
P0010717	ROBERTS OXYGEN COMPANY INC	\$ 3,255.12	3/6/2019	Lab Supplies
P0010720	Assessment tech. Institute, LLC dba Nati	\$ 20,635.00	3/8/2019	Certification exams
P0010721	Metropolitan Office Products	\$ 6,631.27	3/8/2019	General Supplies
P0010722	Mortuary Transportation Services	\$ 7,500.00	3/8/2019	Transportation of Cadavers/Human remains
P0010723	Maggiano's Little Italy	\$ 851.26	3/7/2019	Event Venue Rental
P0010724	Johnson, Shirley	\$ 22,400.00	3/7/2019	Contractual Services
P0010725	SPM Evaluation, LLC	\$ 6,375.00	3/8/2019	Evaluation Services
P0010726	Ilya Gorelik dba Strivven Media LLC	\$ 4,000.00	3/8/2019	Training
P0010727	Baudville, Inc	\$ 4,984.90	3/22/2019	Certificate Folder
P0010728	MEDICAL SUPPLY SYSTEMS INC	\$ 3,210.35	3/8/2019	Medical Supplies
P0010729	All Stage & Sound Inc.	\$ 3,399.50	3/8/2019	Contractual Services
P0010730	Shannon Travis dba Higher Glyphs Conten	\$ 9,000.00	3/8/2019	Media Relations Services
P0010731	PremDas, Philip S.	\$ 500.00	3/8/2019	DJ Services
P0010732	Soul Stirring, LLC	\$118,000.00	3/22/2019	Artistic Services
P0010733	Purple Mountain Organics	\$ 4,063.00	3/15/2019	Soil
P0010735	Taskstream, LLC dba Watermark Insights	\$ 11,571.00	3/8/2019	Subscription: Digital Measures
P0010736	UWorld, LLC	\$ 3,080.00	3/8/2019	Copyrighted Testing Materials
P0010737	United States Postal Service	\$ 4,500.00	3/8/2019	Postage
P0010738	Perkins Management Services Company	\$ 619.80	3/22/2019	Catering
P0010739	Jonathan Christopher Armstrong dba The	\$ 1,000.00	3/22/2019	Video Coverage of Capstone Fashion Event
P0010740	ARLINGTON CHEMICAL CO. INC.	\$ 2,029.00	3/22/2019	Lab Supplies
P0010741	Dell Computer Corp.	\$ 1,889.78	3/27/2019	Dell Computers
P0010742	Pocket Nurse	\$ 4,279.16	3/22/2019	Lab Supplies
P0010744	Midtown Personnel, Inc DBA The Midtown	\$ 25,824.00	3/22/2019	Contractual Services per DCSS-2006-R-91630-00
P0010745	Academy Express LLC	\$ 20,327.00	3/27/2019	Transportation
P0010746	Seeds for Success Landscaping and Servi	\$ 28,000.00	3/25/2019	Contractual Services per Grant
P0010747	American University	\$ 10,000.00	3/27/2019	Continuation of Research
P0010748	Imagex Inc	\$ 6,101.54	3/27/2019	Renewal of scanners
P0010750	Perkins Management Services Company	\$ 1,891.40	3/25/2019	Catering

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P0010752	Perkins Management Services Company	\$ 492.36	3/26/2019	Catering
P0010753	Life Technologies Corporation	\$ 5,620.00	3/28/2019	Dye Calibration
P0010755	Johnson, Dachele L.	\$ 480.00	3/26/2019	Group Exercise Instructor
P0010756	Dell Computer Corp.	\$ 5,579.56	3/28/2019	AutoCAD
P0010757	Kendall, Michael	\$ 5,000.00	3/26/2019	Web Page Design
P0010758	RC7 Management Consulting, LLC	\$ 4,950.00	3/28/2019	Strategy Development
P0010759	ViaTech Publishing Solutions, Inc	\$ 1,793.70	3/25/2019	PACT Instructor Book
P0010760	The Majestic Group LLC	\$ 8,766.49	3/28/2019	Unisex Scrub
P0010768	Pearson VUE	\$ 9,360.00	3/29/2019	Test/Exam Materials