

The University of the District of Columbia
4/1/2019 - 6/30/2019

PONumber	Vendor	POAmount	AwardDate	TransactionDescription
P0010369	Advantech	\$21,000.00	4/10/2019	System Support
P0010513	Networking for Future, Inc. (NFF)	\$ 3,097.30	5/14/2019	Catalyst 2960X-48 GIGE
P0010605	ALTAIR Engineering, Inc	\$ 900.00	6/6/2019	Software License
P0010623	Perkins Management Services Company	\$ 5,980.25	4/19/2019	Catering
P0010655	Dell Computer Corp.	\$ 3,415.99	4/23/2019	Dell Computers
P0010927	Kebros & Associates LLC dba SmartCare G	\$33,840.00	6/27/2019	Temporary hiring of Nurse practitioner
P0010928	ULINE, INC	\$ 1,433.61	5/30/2019	Gym Equipment
P0010929	Aluminum Athletic Equipment Co.	\$ 1,515.00	5/31/2019	Sports Equipment
P0010930	Rogers, Hattie	\$20,000.00	6/17/2019	Temporary hiring of HR Specialist
P0010931	Green Plate Catering, LLC	\$ 7,238.25	5/31/2019	Catering
P0010932	The CALPRO Group	\$ 1,120.00	5/31/2019	Catering
P0010933	The CALPRO Group	\$ 4,500.00	5/31/2019	Catering
P0010934	Office Catering LLC	\$ 6,174.75	6/3/2019	Catering
P0010935	Deli Group T/A Washington Deli	\$ 2,395.00	6/4/2019	Catering
P0010936	Deli Group T/A Washington Deli	\$ 510.00	6/4/2019	Catering
P0010937	Deli Group T/A Washington Deli	\$ 1,275.00	6/4/2019	Catering
P0010938	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,101.34	6/10/2019	Men's Basketball Athletic Wear
P0010939	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,477.22	6/10/2019	Women's LAX Athletic Wear
P0010943	Woods, Dolores E.	\$25,000.00	6/13/2019	Temporary Hiring of Media Consultant
P0010944	S & V Enterprises/Booeymonger	\$ 1,798.10	6/6/2019	Catering
P0010945	Fisher Scientific	\$ 4,401.63	6/7/2019	Lab Supplies
P0010946	Metropolitan Office Products	\$ 2,768.82	6/10/2019	Office Products
P0010947	GovConnection, Inc	\$10,689.40	6/10/2019	Surface Pro
P0010948	Dell Computer Corp.	\$ 3,472.95	6/12/2019	Optiplex 7760 AIO, toner, etc.
P0010949	Dell Computer Corp.	\$ 2,830.15	6/12/2019	xctop7730hwusr, Dell precision 7730
P0010950	Dell Computer Corp.	\$ 1,843.95	6/12/2019	Monitor and Projector Screen
P0010955	Rediat K Belay dba Elysium, LLC	\$ 9,790.87	6/17/2019	Office Furniture and Plants
P0010957	B.Lin Catering LLC	\$ 875.00	6/13/2019	Catering
P0010958	CVI Security Solutions	\$ 3,006.25	6/19/2019	Annual software and support
P0010959	Apple, Inc.	\$ 2,396.00	6/19/2019	Apple Computers
P0010960	Dell Computer Corp.	\$ 7,055.95	6/19/2019	Dell Computers
P0010961	Grammarly Inc.	\$ 5,840.00	6/19/2019	Subscription Services
P0010962	Visar Corporation dba Riva Market Resea	\$23,256.00	6/18/2019	Professional Development Training
P0010964	Konscious Katerers LLC	\$ 9,375.00	6/13/2019	Catering
P0010965	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 1,394.96	6/17/2019	Men's LAX Athletic Wear
P0010966	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 2,044.74	6/17/2019	Women's Basketball Athletic Wear
P0010967	JJ Fence Inc	\$10,000.00	6/20/2019	Line of fence around CAUSES' new field
P0010969	NCS Pearson Inc.	\$ 4,680.00	6/17/2019	MOS Campus License
P0010970	Capital City Organics, LLC	\$ 3,083.36	6/20/2019	Firebird Farm Supplies
P0010971	MailFinance Inc.	\$ 2,373.48	6/26/2019	Postage Meter Software Finance Agreement (Maintenance and Install/Training)
P0010972	SPAY, Inc dba Stack Sports	\$ 1,200.00	6/20/2019	Video Software
P0010973	W.W. Grainger Inc.	\$ 8,101.31	6/19/2019	Laboratory Supplies
P0010976	B.Lin Catering LLC	\$ 2,912.50	6/20/2019	Catering
P0010977	Meter Group, Inc, USA	\$ 5,755.75	6/18/2019	Water Sensor Monitor
P0010978	MSDS Online, Inc	\$ 7,149.00	6/20/2019	Subscription
P0010979	The National Mentoring Partnership, Inc	\$ 5,745.00	6/19/2019	Training
P0010980	Lindenmeyr Munroe Db a Division of Centr	\$ 9,952.00	6/20/2019	Printer Paper
P0010981	Laser Art	\$ 9,007.62	6/20/2019	Office Supplies
P0010670	Alphatec, P.C	\$ 1,960.00	4/11/2019	Permit
P0010718	Pearson VUE	\$ 5,265.00	4/8/2019	Copyright Exam Vouchers
P0010719	Pearson VUE	\$11,380.00	4/8/2019	Copyright Exam Vouchers
P0010754	Kandoyan, Houry	\$ 960.00	6/6/2019	Group Exercise Instructor
P0010762	Perkins Management Services Company	\$ 3,498.00	4/1/2019	Catering
P0010764	ESCO INSTITUTE LTD	\$ 8,550.00	4/30/2019	Lab Books for Students
P0010765	Perkins Management Services Company	\$ 791.05	4/8/2019	Catering
P0010767	Ampey, Veronica	\$ 540.00	4/8/2019	Athletic Trainer
P0010769	Dell Computer Corp.	\$ 3,152.20	4/1/2019	Dell Computers
P0010771	RMC Project Management, Inc	\$10,243.92	4/8/2019	Copyrighted Instructional Materials
P0010772	National Resturant Association Solutions, LLC	\$ 5,250.12	4/8/2019	Copyrighted Instructional Materials
P0010773	LIPPINCOTT WILLIAMS & WILKINS	\$17,050.92	4/8/2019	Testing/Instructional Materials
P0010774	Perkins Management Services Company	\$ 1,632.30	4/8/2019	Catering
P0010775	Washington Convention and Sports Author	\$10,755.00	4/8/2019	2019 UDC-Commencement
P0010776	CASAS -Comprehensive Adult Student Asse	\$ 4,000.00	4/8/2019	Professional Training
P0010777	Perkins Management Services Company	\$ 356.90	4/8/2019	Catering
P0010778	Laser Art	\$ 6,600.00	4/8/2019	Maintenance Agreement - Acoprint Time Clock
P0010779	Follett UDC Bookstore	\$ 8,876.25	4/8/2019	Graduation Apparel Rental
P0010781	The Bureau of National Affairs, Inc. aka	\$31,500.00	5/2/2019	Subscription Renewal
P0010782	THE MATH WORKS	\$18,330.00	5/2/2019	License Agreement

The University of the District of Columbia
4/1/2019 - 6/30/2019

P0010784	Internet Journals,Inc DBA Berkeley Elec	\$ 2,508.00	5/2/2019	Subscription Renewal
P0010785	Networking for Future, Inc. (NFF)	\$31,533.02	4/10/2019	MonoPads
P0010786	Perkins Management Services Company	\$ 1,329.08	4/10/2019	Catering
P0010787	Perkins Management Services Company	\$ 1,470.50	4/10/2019	Catering
P0010788	Perkins Management Services Company	\$ 731.50	4/10/2019	Catering
P0010789	City Security Consultants, Inc	\$ 7,380.00	4/11/2019	Commencement - Security
P0010790	Fabrication Events, Inc.	\$ 4,059.00	4/11/2019	Commencement - Ceiling Treatment
P0010791	Mimar Ponte Mellor of DC Architects & E	\$56,000.00	4/11/2019	Building 46E Replacement of Roofing System
P0010793	Xerox Corp.	\$ 1,890.78	5/6/2019	C405Copier w/copy, print, scan
P0010795	Lexis Law Publishing	\$18,425.18	4/11/2019	Subscription Renewal
P0010796	West Publishing Corporation Dba Thomson	\$17,996.77	4/11/2019	Subscription Renewal
P0010797	LEG, Inc / DBA West Academic	\$ 4,932.00	4/11/2019	Subscription Renewal
P0010799	Perkins Management Services Company	\$ 2,041.60	4/15/2019	Catering
P0010800	Baker Tilly Beers & Cutler, Pllc	\$60,000.00	4/18/2019	NSF Audit
P0010801	Minnesota Literacy Council Inc	\$ 2,600.00	4/17/2019	Training
P0010802	Trumbo, Mary F.	\$ 300.00	4/15/2019	Assignment fee - 2019 College Lacrosse Season
P0010803	World Education, Inc.	\$ 4,871.00	4/17/2019	Training
P0010804	Patterson Medical Supply, Inc. dba Medco	\$ 862.09	4/19/2019	Athletic Medical Supplies
P0010810	RCI Sound Systems	\$ 5,436.59	4/15/2019	Sound Equipment and Services
P0010814	Dell Computer Corp.	\$ 3,736.43	5/2/2019	Dell Computers
P0010815	GovConnection, Inc	\$ 405.41	5/2/2019	License Agreement
P0010816	Taskstream, LLC dba Watermark Insights	\$32,000.00	4/23/2019	Software Maintenance Agreement
P0010817	Commonwealth Blue Ribbon Restaurants LL	\$ 2,058.89	4/18/2019	Catering
P0010820	District of Columbia Government DC Trea	\$ 9,050.00	4/24/2019	Cable TV
P0010821	Dell Computer Corp.	\$14,852.61	4/19/2019	Dell Computers
P0010822	National Apartment Association Education	\$24,300.00	4/19/2019	Copyrighted Textbooks
P0010823	CASAS -Comprehensive Adult Student Asse	\$ 8,766.75	4/19/2019	Online Test Certificates
P0010825	G.L.P., Inc	\$45,011.23	4/18/2019	Commencement - Lighting Equipment/Supplies
P0010826	Projection Video Service Inc	\$66,703.00	4/18/2019	Commencement - AV Equipment/Supplies
P0010830	Perkins Management Services Company	\$ 2,790.00	4/19/2019	Catering
P0010831	The Council for Professional Recognitio	\$20,140.00	4/19/2019	Published Instructional Materials
P0010832	Fisher Scientific	\$ 8,176.99	4/19/2019	Equipment & Laboratory supplies
P0010833	Sloboda, Brian W.	\$ 3,000.00	4/19/2019	Contractual Services
P0010841	SIT ON IT SEATING	\$75,664.08	5/9/2019	Modification No. 1 to Purchase Order
P0010843	Gross, Mary	\$ 3,000.00	4/22/2019	Analysis Services
P0010844	Sutton, Stephanie M	\$ 9,000.00	4/25/2019	3 Work Sessions
P0010845	Perkins Management Services Company	\$ 2,731.00	4/24/2019	Catering
P0010846	Dell Computer Corp.	\$15,355.64	4/24/2019	Dell Computers
P0010847	Apple, Inc.	\$ 1,454.00	4/24/2019	Apple Computers
P0010848	Dell Computer Corp.	\$85,800.00	4/24/2019	Dell Computers
P0010851	Ibn Akbar dba Nice Touch Editing Servic	\$ 6,000.00	4/24/2019	Editing Services
P0010853	Neopost USA Inc.	\$30,000.00	4/30/2019	Postage Meter Supplies
P0010854	Westland Printers	\$ 7,584.00	4/30/2019	2019 Commencement Covers w/Red Linen Paper
P0010856	Peaches Kitchen Catering LLC	\$ 3,270.00	4/30/2019	Catering
P0010859	CF Folks Inc. bda CNF Catering;Well Dr	\$ 1,874.50	5/1/2019	Catering
P0010861	Office Catering LLC	\$ 4,902.50	4/30/2019	Catering
P0010862	Aramark Services, Inc dba Aramark Sport	\$10,255.55	5/1/2019	2019 UDC-Commencement - Catering Services
P0010864	Maggiano's Little Italy	\$ 1,298.75	4/30/2019	Catering
P0010865	Deli Group T/A Washington Deli	\$ 664.50	4/30/2019	Catering
P0010866	21st Century Expo Group,Inc.	\$23,444.00	5/2/2019	2019 UDC-Commencement - Hall Setup
P0010867	SMART CITY NETWORKS LP	\$ 5,178.92	5/2/2019	2019 UDC-Commencement - Graduation Live Stream Setup
P0010868	Maggiano's Little Italy	\$ 552.44	5/1/2019	Catering
P0010869	Office Catering LLC	\$ 2,915.00	5/1/2019	Catering
P0010870	HI Tech Electronic, LLC	\$26,198.00	5/1/2019	Electrical Installation - Commencement 2019
P0010876	Giant Food, Inc.	\$ 5,000.00	5/3/2019	Food Cards
P0010877	Dell Computer Corp.	\$ 1,842.03	5/2/2019	Dell Computers
P0010878	Apple, Inc.	\$ 986.00	5/2/2019	Apple Computers
P0010879	Office Catering LLC	\$ 9,777.50	5/2/2019	Catering
P0010880	National Restaurant Association Solutio	\$ 8,455.00	5/3/2019	Copyrighted Material
P0010881	Green Plate Catering, LLC	\$ 2,153.50	5/3/2019	Catering
P0010883	B.Lin Catering LLC	\$ 3,264.75	5/3/2019	Catering
P0010885	DC Urban Greens, Inc.	\$46,221.93	5/9/2019	Purchased services and contracts
P0010886	Advanced Air Mechanical System	\$88,266.00	5/9/2019	HVAC Services from April - July 2019
P0010887	PyraMED Health System	\$ 9,157.89	5/6/2019	Maintenance Agreement
P0010888	Dri-Stick Decal Corporation dba Rydin	\$ 1,890.70	5/6/2019	Hanging Decals for Parking
P0010889	Apple, Inc.	\$ 2,678.00	5/6/2019	Apple Computers
P0010890	B.Lin Catering LLC	\$ 2,912.50	5/7/2019	Catering
P0010891	Maggiano's Little Italy	\$ 1,091.25	5/7/2019	Catering
P0010895	Imagex Inc	\$ 1,102.50	5/15/2019	Maintenance on equipment

The University of the District of Columbia
4/1/2019 - 6/30/2019

P0010896	Dell Computer Corp.	\$ 9,444.90	5/8/2019	Optiplex 7760 All-in-one
P0010897	Maria Washington dba Maria DaSilva Cate	\$ 7,860.00	5/9/2019	Catering
P0010899	Cengage Learning Inc.	\$11,928.94	5/9/2019	Copyrighted Textbooks
P0010900	Raymond D. Coates dba Urban Landscaping	\$ 5,000.00	5/9/2019	Contractual Services Related to Pollution Management
P0010901	Anuradha K Kelly dba Alinea Promos, LLC	\$ 4,365.00	5/15/2019	Custom Promotional Material
P0010902	Al's Office Products /DBA Business Serv	\$ 9,087.69	5/15/2019	Office Products
P0010903	Formost Advanced Creations, LLC	\$ 2,187.00	5/15/2019	Custom Printing
P0010906	Maggiano's Little Italy	\$ 1,798.75	5/14/2019	Catering
P0010908	Brooks, Brian K.	\$40,000.00	5/14/2019	Purchased services and contracts
P0010909	Office Catering LLC	\$ 3,087.50	5/14/2019	Catering
P0010910	Dell Computer Corp.	\$ 1,842.03	5/15/2019	Optiplex 7760 AIO plus accessories
P0010912	Dell Computer Corp.	\$ 875.00	5/17/2019	Dot matrix printer
P0010913	Apple, Inc.	\$ 2,719.00	5/17/2019	MACBook, adapter, plus cable
P0010914	Al's Office Products /DBA Business Serv	\$ 8,952.25	5/16/2019	Office Products
P0010917	McGraw-Hill Education, Inc.	\$ 3,054.54	5/30/2019	Copyrighted Material
P0010918	McGraw-Hill Education, Inc.	\$15,930.31	5/30/2019	Copyrighted Material
P0010920	Follett UDC Bookstore	\$ 2,916.10	5/30/2019	Book Vouchers
P0010921	Dell Computer Corp.	\$15,854.26	5/30/2019	Precision 5530 2-in-1 & accessories
P0010922	Office Catering LLC	\$ 1,685.00	6/10/2019	Catering
P0010923	RagnaSoft Incorporated dba PlanIt Sched	\$ 1,885.00	5/30/2019	Software Service
P0010982	Annie's Hardware, LLC	\$ 1,372.26	6/20/2019	General Supplies
P0010983	Office Depot	\$ 967.56	6/20/2019	Printer Toner
P0010984	Washington Metro Area Transit Authority	\$15,000.00	6/20/2019	Metro Farecards
P0010985	Shoot-A-Way Inc	\$ 6,736.00	6/19/2019	Athletic Equipment (10K Gun)
P0010986	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 5,575.00	6/19/2019	Women's Tennis Apparel
P0010987	The Sheridan Press, Inc	\$ 6,651.25	6/19/2019	Digital Printing Services
P0010988	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 5,622.24	6/19/2019	Cross-country Apparel
P0010989	Gaumard Scientific Company, Inc	\$77,876.00	6/27/2019	Special education testing equipment and materials
P0010995	Bolt Sports Supply, LLC dba Bolt Athlet	\$ 4,112.80	6/20/2019	Athletic Apparel
P0010996	Hartman Publishing	\$ 3,266.26	6/20/2019	Copyrighted Materials
P0010997	American Medical Response Mid Atlantic	\$ 3,700.00	6/21/2019	Emergency Ambulance
P0010998	Washington Parks & People	\$33,389.67	6/27/2019	Contractual services pursuant to Grant
P0010999	Big A Enterprises Inc. dba Big A Track	\$ 6,399.87	6/21/2019	High Jump Equipment
P0011003	Washington Group Sales, LLC/DBA Washingt	\$17,000.31	6/21/2019	Office Furniture
P0011004	National Apartment Association Education	\$10,680.00	6/27/2019	Copyrighted Material
P0011005	National Restaurant Association Solutio	\$ 4,585.96	6/27/2019	Copyrighted Materials
P0011006	Gustavo A. Avalos dba International Soc	\$16,477.20	6/24/2019	Soccer Jerseys
P0011007	Anuradha K Kelly dba Alinea Promos, LLC	\$ 4,489.20	6/26/2019	Promotional Materials
P0011008	Bolt Sports Supply, LLC dba Bolt Athlet	\$11,720.21	6/26/2019	Men's Soccer Jerseys
P0011015	QSR International Americas Inc	\$ 6,409.00	6/27/2019	License Agreement / Subscription
P0011016	Haute on the Hill by Ridgeway	\$ 4,312.99	6/27/2019	Catering
P0011017	Office Catering LLC	\$ 485.00	6/27/2019	Catering
P0011025	Metropolitan Office Products	\$ 6,320.88	6/28/2019	Apparel