

## Open Purchase Order Report

**Fiscal Year 2014 and Appropriation Year 2014 Only  
OHR**

### HMO - OFFICE OF HUMAN RIGHTS

Program Code 2	Approp Fund	Grant No	Index Code	Comp Source Group	Primary Doc Key	Vendor Name	Eff Date	Invoice Date	Invoice No	Payment Date	Check No	Due Date	T Code	Cur Doc No	Trans Amt
2000	0100		INVIO	0041	PO483929	ALEASE B. PARSON	10/24/13						204	PO483929	4,999.50
2000	0100		INVIO	0041			11/7/13	10/29/13	INV# 1 DTD 10/	Nov 12, 2013	005658931	11/12/13	225	VOB23754	(1,200.00)
2000	0100		INVIO	0041			12/6/13	11/26/13	INVOICE #2	Dec 11, 2013	005667255	12/11/13	225	VOB28348	(2,400.00)
2000	0100		INVIO	0041			1/2/14						205	CH239934	1,100.50
2000	0100		INVIO	0041			1/8/14	12/19/13	INVOICE #3	Jan 13, 2014	005676483	1/13/14	225	VOB33765	(2,400.00)
<b>PO483929</b>															<b>100.00</b>
2000	0100		INVIO	0041	PO485942	HI-TECH SOLUTION, INC.	11/14/13						204	PO485942	9,998.00
2000	0100		INVIO	0041			1/9/14	12/6/13	HTSI 29287	Jan 14, 2014	005676947	1/14/14	225	VOB34498	(999.80)
2000	0100		INVIO	0041			3/4/14	1/30/14	HTSI 29303	Mar 10, 2014	005698108	3/10/14	225	VOB47868	(999.80)
2000	0100		INVIO	0041			3/21/14	2/28/14	HTSI 29306	Mar 26, 2014	005704842	3/26/14	225	VOB53200	(999.80)
2000	0100		INVIO	0041			4/17/14	3/28/13	HTSI 29314	Apr 22, 2014	005716342	4/22/14	225	VOB59784	(999.80)
2000	0100		INVIO	0041			5/14/14	4/28/14	HTSI 29324	May 19, 2014	005726725	5/19/14	225	VOB67809	(999.80)
2000	0100		INVIO	0041			6/13/14	5/28/14	HTSI 29342	Jun 18, 2014	005736937	6/18/14	225	VOB77072	(999.80)
<b>PO485942</b>															<b>3,999.20</b>
2000	0100		MEDIO	0041	PO489666	THE URBAN INSTITUTE	1/10/14						204	PO489666	15,000.00
2000	0200	41EJGA	EQUA4	0040									204		20,000.00
2000	0100		MEDIO	0041			4/1/14	3/24/14	29217	Apr 7, 2014	005709692	4/7/14	225	VOB55453	(7,462.83)
2000	0200	41EJGA	EQUA4	0040					29217	Apr 7, 2014	005709692	4/7/14	225		(9,950.43)
2000	0100		MEDIO	0041			5/7/14	4/16/14	29315	May 13, 2014	005725316	5/13/14	225	VOB66021	(6,331.95)
2000	0200	41EJGA	EQUA4	0040					29315	May 13, 2014	005725316	5/13/14	225		(8,442.60)
2000	0100		MEDIO	0041			5/23/14	5/16/14	29481	May 28, 2014	005731692	5/28/14	225	VOB70155	(1,061.57)

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2000	0200	41EJGA	EQUA4	0040	PO489666	THE URBAN INSTITUTE	5/23/14	5/16/14	29481	May 28, 2014	005731692	5/28/14	225	VOB70155	(1,415.42)
<b>PO489666</b>															<b>335.20</b>
2000	0100		MEDIO	0041	PO490025	DUPONT COMPUTERS	1/15/14						204	PO490025	9,999.50
2000	0100		MEDIO	0041			1/31/14	1/23/14	28165	Feb 5, 2014	005686336	2/5/14	225	VOB39236	(9,990.00)
<b>PO490025</b>															<b>9.50</b>
2000	0100		MEDIO	0041	PO490268	MULTICULTURAL COMMUNITY SERVIC	1/17/14						204	PO490268	24,000.00
2000	0100		MEDIO	0041			3/14/14	2/28/14	2628	Mar 19, 2014	005701370	3/19/14	225	VOB51423	(686.00)
2000	0100		MEDIO	0041				2/28/14	2633	Mar 19, 2014	005701370	3/19/14	225	VOB51424	(294.00)
2000	0100		MEDIO	0041			5/7/14	3/31/14	2661	May 12, 2014	005724743	5/12/14	225	VOB66039	(882.00)
2000	0100		MEDIO	0041			5/14/14	4/30/14	2685	May 19, 2014	005726732	5/19/14	225	VOB67824	(1,682.00)
2000	0100		MEDIO	0041			6/13/14	5/31/14	2727	Jun 18, 2014	005736938	6/18/14	225	VOB77062	(200.00)
2000	0100		MEDIO	0041				5/31/14	2728	Jun 18, 2014	005736938	6/18/14	225	VOB77064	(1,015.58)
<b>PO490268</b>															<b>19,240.42</b>
2000	0100		MEDIO	0041	PO490761	WEST PUBLISHING CORP	1/28/14						204	PO490761	6,600.00
2000	0100		MEDIO	0041		WEST PUBLISHING CORPORATION	5/14/14	2/1/14	828910001	May 19, 2014	005726762	5/19/14	225	VOB67783	(535.97)
2000	0100		MEDIO	0041				12/1/13	828494085-1	Jun 16, 2014	005736127	6/16/14	225	VOB67785	(535.99)
2000	0100		MEDIO	0041				1/1/14	828704915-1	May 19, 2014	005726762	5/19/14	225	VOB67788	(535.99)
2000	0100		MEDIO	0041				11/1/13	828307717-1	May 19, 2014	005726762	5/19/14	225	VOB67791	(497.69)
2000	0100		MEDIO	0041				4/1/14	829282674	May 19, 2014	005726762	5/19/14	225	VOB67794	(574.28)
2000	0100		MEDIO	0041				3/1/14	829091141	May 19, 2014	005726762	5/19/14	225	VOB67796	(535.98)
2000	0100		MEDIO	0041				5/1/14	829472545	May 19, 2014	005726762	5/19/14	225	VOB67799	(535.99)

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<b>PO490761</b>															<b>2,848.11</b>
2000	0100		MEDIO	0041	PO490970	THE AQUILINE GROUP	1/30/14						204	PO490970	34,955.00
2000	0100		MEDIO	0041			4/17/14	4/8/14	04082014001	Apr 22, 2014	005716344	4/22/14	225	VOB59788	(1,780.41)
2000	0100		MEDIO	0041			5/7/14	4/17/14	04172014001	May 12, 2014	005724744	5/12/14	225	VOB66054	(576.00)
2000	0100		MEDIO	0041				4/30/14	04302014001	May 12, 2014	005724744	5/12/14	225	VOB66058	(5,000.00)
2000	0100		MEDIO	0041			6/13/14	6/12/14	0612014001	Jun 18, 2014	005736939	6/18/14	225	VOB77068	(5,000.00)
<b>PO490970</b>															<b>22,598.59</b>
2000	0200	41EJGA	EQUA4	0040	PO491041	CRUZ CREW, INC.	1/31/14						204	PO491041	5,000.00
2000	0200	41EJGA	EQUA4	0040			2/12/14	1/31/14	INV# 300	Feb 14, 2014	005690275	2/17/14	225	VOB40902	(2,830.00)
2000	0200	41EJGA	EQUA4	0040			3/4/14	2/22/14	INV# 299	Mar 10, 2014	005698124	3/10/14	225	VOB47862	(650.00)
2000	0200	41EJGA	EQUA4	0040				2/8/14	INV# 295	Mar 10, 2014	005698124	3/10/14	225	VOB47864	(650.00)
<b>PO491041</b>															<b>870.00</b>
2000	0200	41EJGA	EQUA4	0040	PO491084	ROSS PROFESSIONAL SERVICES	1/31/14						204	PO491084	5,000.00
2000	0200	41EJGA	EQUA4	0040			3/4/14	2/24/14	55-033	Mar 10, 2014	005698114	3/10/14	225	VOB48029	(1,466.30)
2000	0200	41EJGA	EQUA4	0040			3/5/14	2/12/14	55-032	Mar 10, 2014	005698114	3/10/14	225	VOB48031	(946.00)
2000	0100		INVIO	0040			3/7/14						217	CH280526	4,999.50
2000	0100		INVIO	0040			3/21/14	3/14/14	55-034	Mar 26, 2014	005704848	3/26/14	225	VOB53192	(827.71)
2000	0200	41EJGA	EQUA4	0040					55-034	Mar 26, 2014	005704848	3/26/14	225		(827.79)
2000	0100		INVIO	0040			4/8/14	3/28/14	55-035	Apr 14, 2014	005713951	4/14/14	225	VOB58111	(851.36)
2000	0200	41EJGA	EQUA4	0040					55-035	Apr 14, 2014	005713951	4/14/14	225		(851.44)
2000	0100		INVIO	0040			4/30/14	4/9/14	55-036	May 6, 2014	005722574	5/6/14	225	VOB63130	(983.53)
2000	0200	41EJGA	EQUA4	0040					55-036	May 6, 2014	005722574	5/6/14	225		(908.47)
2000	0200	41EJGA	EQUA4	0040			5/7/14						217	CH319952	5,000.00

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2000	0100		INVIO	0040	PO491084	ROSS PROFESSIONAL SERVICES	5/14/14	5/8/14	55-038	May 19, 2014	005726736	5/19/14	225	VOB67804	(945.97)	
2000	0200	41EJGA	EQUA4	0040				55-038	May 19, 2014	005726736	5/19/14	225				(946.03)
2000	0100		INVIO	0040				5/15/14	4/23/14	55-037	May 20, 2014	005727198	5/20/14	225	VOB67808	(851.37)
2000	0200	41EJGA	EQUA4	0040				55-037	May 20, 2014	005727198	5/20/14	225				(851.43)
2000	0100		INVIO	0040				6/5/14	5/21/14	55-039	Jun 10, 2014	005734935	6/10/14	225	VOB74561	(539.56)
2000	0200	41EJGA	EQUA4	0040				55-039	Jun 10, 2014	005734935	6/10/14	225				(1,352.44)
2000	0100		INVIO	0040				6/18/14	6/4/14	55-040	Jun 23, 2014	005737853	6/23/14	225	VOB77675	0.00
2000	0200	41EJGA	EQUA4	0040				55-040	Jun 23, 2014	005737853	6/23/14	225				(1,702.80)
<b>PO491084</b>															<b>147.30</b>	
2000	0100		MEDIO	0041	PO491764	THE EQUAL RIGHTS CENTER	2/12/14						204	PO491764	4,236.00	
2000	0100		OVER0	0040										204		12,726.44
2000	0200	41EJGA	EQUA4	0040										204		13,037.56
2000	0100		MEDIO	0041				4/29/14	4/18/14	DC OHR #14-002	May 5, 2014	005721987	5/5/14	225	VOB63145	(1,412.00)
2000	0100		OVER0	0040						DC OHR #14-002	May 5, 2014	005721987	5/5/14	225		(4,242.15)
2000	0200	41EJGA	EQUA4	0040						DC OHR #14-002	May 5, 2014	005721987	5/5/14	225		(4,345.85)
<b>PO491764</b>															<b>20,000.00</b>	
2000	0100		MEDIO	0041	PO492384	ELSA TEKLEHYMANOT	2/25/14						204	PO492384	1,500.00	
2000	0100		MEDIO	0041				3/4/14	2/26/14	INVOICE #01	Mar 10, 2014	005698122	3/10/14	225	VOB47852	(500.00)
2000	0100		MEDIO	0041				3/14/14	3/6/14	INVOICE# 02	Mar 19, 2014	005701380	3/19/14	225	VOB51425	(500.00)
2000	0100		OVER0	0041				4/29/14						217	CH314193	7,000.00
2000	0100		MEDIO	0041				4/30/14	4/8/14	INV #03	May 6, 2014	005722591	5/6/14	225	VOB64657	(88.24)
2000	0100		OVER0	0041						INV #03	May 6, 2014	005722591	5/6/14	225		(411.76)

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2000	0100		MEDI0	0041	PO492384	ELSA TEKLEHYMANOT	5/7/14	5/5/14	INV DTD 5/5/20	May 12, 2014	005724751	5/12/14	225	VOB66030	(169.41)
2000	0100		OVER0	0041					INV DTD 5/5/20	May 12, 2014	005724751	5/12/14	225		(790.59)
2000	0100		MEDI0	0041			5/23/14	5/19/14	INV DTD 5/19/1	May 27, 2014	001134745	5/28/14	225	VOB70153	(169.41)
2000	0100		OVER0	0041					INV DTD 5/19/1	May 27, 2014	001134745	5/28/14	225		(790.59)
2000	0100		MEDI0	0041			6/5/14	6/2/14	INV DTD 6/2/20	Jun 9, 2014	001135388	6/10/14	225	VOB74545	0.00
2000	0100		OVER0	0041					INV DTD 6/2/20	Jun 9, 2014	001135388	6/10/14	225		(960.00)
2000	0100		MEDI0	0041			6/19/14	6/18/14	6/18/2014 INV	Jun 23, 2014	001136267	6/24/14	225	VOB78580	(72.94)
2000	0100		OVER0	0041					6/18/2014 INV	Jun 23, 2014	001136267	6/24/14	225		(887.06)
<b>PO492384</b>															<b>3,160.00</b>
2000	0100		MEDI0	0041	PO492386	IDEN D. CAMPBELL MCCOLLUM	2/25/14						204	PO492386	2,250.00
2000	0100		MEDI0	0041			3/20/14	3/12/14	INVOICE 001	Mar 25, 2014	005704388	3/25/14	225	VOB51432	(587.50)
2000	0100		MEDI0	0041			6/2/14	5/19/14	INVOICE 001 DT	Jun 9, 2014	005734175	6/9/14	225	VOB72849	(1,575.00)
<b>PO492386</b>															<b>87.50</b>
2000	0200	41EJGA	EQUA4	0040	PO492924	MELODY REGINA WEBB	3/10/14						204	PO492924	5,000.00
2000	0200	41EJGA	EQUA4	0040			3/21/14	3/16/14	INVOICE# 0316	Mar 25, 2014	LO005426	3/26/14	225	VOB53194	(600.00)
2000	0200	41EJGA	EQUA4	0040			4/1/14	3/21/14	INVOICE #0321	Apr 4, 2014	LO005496	4/7/14	225	VOB55448	(837.00)
2000	0200	41EJGA	EQUA4	0040			4/8/14	3/30/14	INVOICE# 0330	Apr 11, 2014	LO005540	4/14/14	225	VOB58112	(850.00)
2000	0200	41EJGA	EQUA4	0040			4/17/14	4/5/14	INVOICE# 0404	Apr 21, 2014	LO005596	4/22/14	225	VOB59781	(837.50)
2000	0200	41EJGA	EQUA4	0040			4/23/14	4/11/14	0411	Apr 25, 2014	LO005637	4/28/14	225	VOB60297	(562.50)
2000	0200	41EJGA	EQUA4	0040			4/29/14	4/11/14	INVOICE #0411	May 1, 2014	LO005670	5/4/14	225	VOB61781	(562.50)
2000	0200	41EJGA	EQUA4	0040			5/8/14	4/20/14	INV #0419	May 12, 2014	LO005727	5/13/14	225	VOB63146	(750.00)
<b>PO492924</b>															<b>0.50</b>
2000	0100		MEDI0	0041	PO493046	JULIE T. RICHER	3/12/14						204	PO493046	300.00

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2000	0100		MEDI0	0041	PO493046	JULIE T. RICHER	3/21/14	3/14/14	1/31/14 SERVIC	Mar 26, 2014	005704865	3/26/14	225	VOB53195	(133.90)	
<b>PO493046</b>															<b>166.10</b>	
2000	0200	41HHGA	HHUD4	0041	PO493434	HOUSING COUNSELING SERVICES, I	3/19/14						204	PO493434	19,000.00	
<b>PO493434</b>															<b>19,000.00</b>	
2000	0200	41HHGA	HHUD4	0041	PO493569	THE EQUAL RIGHTS CENTER	3/20/14						204	PO493569	12,667.00	
2000	0200	41HHGA	HHUD4	0041			4/1/14	3/24/14	DC OHR #14-001	Apr 7, 2014	005709676	4/7/14	225	VOB55451	(2,000.00)	
2000	0200	41HHGA	HHUD4	0041			6/5/14	6/2/14	DC OHR FHAP #1	Jun 10, 2014	005734944	6/10/14	225	VOB74577	(5,334.00)	
<b>PO493569</b>															<b>5,333.00</b>	
2000	0100		INVIO	0020	PO493710	CAPITAL SERVICES AND SUPPLIES	3/24/14						204	PO493710	10,000.00	
2000	0100		INVIO	0020			5/19/14	4/28/14	013243	May 23, 2014	005729017	5/26/14	225	VOB69502	(7,268.36)	
2000	0100		INVIO	0041			5/21/14							217	CH329290	5,000.00
2000	0100		INVIO	0020			5/28/14	5/12/14	013321 RE-ENTE	Jun 2, 2014	005732469	6/2/14	225	VOB71819	(1,459.93)	
2000	0100		INVIO	0041					013321 RE-ENTE	Jun 2, 2014	005732469	6/2/14	225		(729.97)	
2000	0100		INVIO	0020			6/5/14	3/13/14	012992	Jun 10, 2014	005734939	6/10/14	225	VOB74568	(829.33)	
2000	0100		INVIO	0041					012992	Jun 10, 2014	005734939	6/10/14	225	(414.67)		
<b>PO493710</b>															<b>4,297.74</b>	
2000	0200	41HHGA	HHUD4	0040	PO493746	DUPONT COMPUTERS	3/25/14						204	PO493746	10,000.00	
2000	0200	41HHGA	HHUD4	0040			4/1/14	3/25/14	28275	Apr 7, 2014	005709658	4/7/14	225	VOB55530	(9,979.00)	
2000	0100		INVIO	0070			4/9/14							217	CH301774	5,000.00
2000	0100		INVIO	0070			4/30/14	4/2/14	28295	May 6, 2014	005722566	5/6/14	225	VOB63133	(1,554.00)	
2000	0200	41HHGA	HHUD4	0040					28295	May 6, 2014	005722566	5/6/14	225		(21.00)	
2000	0100		INVIO	0070			5/15/14	4/16/14	28331	May 20, 2014	005727196	5/20/14	225	VOB67821	(1,982.00)	
2000	0200	41HHGA	HHUD4	0040					28331	May 20, 2014	005727196	5/20/14	225	0.00		

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2000	0100		INVI0	0070	PO493746	DUPONT COMPUTERS	5/15/14	4/28/14	28351	May 20, 2014	005727196	5/20/14	225	VOB67822	(68.00)
2000	0200	41HHGA	HHUD4	0040					28351	May 20, 2014	005727196	5/20/14	225		0.00
2000	0100		INVI0	0070			6/5/14	3/28/14	28287	Jun 10, 2014	005734934	6/10/14	225	VOB74554	(488.00)
2000	0200	41HHGA	HHUD4	0040					28287	Jun 10, 2014	005734934	6/10/14	225		0.00
<b>PO493746</b>															<b>908.00</b>
2000	0100		OVER0	0040	PO494575	DUPONT COMPUTERS	4/9/14						204	PO494575	9,999.50
2000	0100		OVER0	0040			4/29/14	4/9/14	28319	May 5, 2014	005721973	5/5/14	225	VOB63137	(1,658.00)
2000	0100		OVER0	0040				4/14/14	28325	May 5, 2014	005721973	5/5/14	225	VOB63140	(5,031.00)
2000	0100		OVER0	0040				4/16/14	28330	May 5, 2014	005721973	5/5/14	225	VOB63141	(420.00)
2000	0100		OVER0	0040			4/30/14	4/28/14	28350	May 6, 2014	005722566	5/6/14	225	VOB64479	(809.00)
2000	0100		OVER0	0040			5/14/14	5/7/14	28378	May 19, 2014	005726731	5/19/14	225	VOB67823	(1,238.00)
<b>PO494575</b>															<b>843.50</b>
2000	0200	41EJGA	EQUA4	0041	PO496402	KELLY WOODHAM	5/15/14						204	PO496402	250.00
<b>PO496402</b>															<b>250.00</b>
2000	0100		RESE0	0041	PO496843	DUPONT COMPUTERS	5/23/14						204	PO496843	15,000.00
2000	0100		RESE0	0041			6/5/14	5/30/14	28421	Jun 10, 2014	005734934	6/10/14	225	VOB74552	(1,775.00)
<b>PO496843</b>															<b>13,225.00</b>
2000	0100		OVER0	0040	PO496854	CENTRAL AMERICAN RESOURCE CTR	5/23/14						204	PO496854	7,500.00
<b>PO496854</b>															<b>7,500.00</b>
2000	0100		OVER0	0040	PO496943	SILVIA TORRES SIMONETTI	5/28/14						204	PO496943	500.00
2000	0100		OVER0	0041									204		1,000.00
2000	0100		OVER0	0040			6/5/14	5/30/14	INVOICE #001	Jun 10, 2014	005734937	6/10/14	225	VOB74572	(166.67)
2000	0100		OVER0	0041					INVOICE #001	Jun 10, 2014	005734937	6/10/14	225		(333.33)
2000	0100		OVER0	0040			6/19/14	6/18/14	INVOICE #002	Jun 24, 2014	005738530	6/24/14	225	VOB78581	(166.67)
2000	0100		OVER0	0041					INVOICE #002	Jun 24, 2014	005738530	6/24/14	225		(333.33)
<b>PO496943</b>															<b>500.00</b>

**Open Purchase Order Report**  
**Fiscal Year 2014 and Appropriation Year 2014 Only**  
**OHR**

Program Code 2	Approp Fund	Grant No	Index Code	Comp Source Group	Primary Doc Key	Vendor Name	Eff Date	Invoice Date	Invoice No	Payment Date	Check No	Due Date	T Code	Cur Doc No	Trans Amt
2000	0100		INVIO	0041	PO498430	ALEASE B. PARSON	6/24/14						204	PO498430	9,999.50
<b>PO498430</b>															<b>9,999.50</b>
<b>Summary</b>															<b>135,419.16</b>