

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

Transaction Number	Vendor Name	Expenditure Amount	Payment Date	Description of Services Provided
2680534466001	DISPUTE REBILL	\$ 928.31	10/1/2018	Transportation
2680534515001	DISPUTE REBILL	\$ 452.70	10/1/2018	Books
2681278450001	LIMOLINK	\$ (325.43)	10/2/2018	Transportation
2681278451001	LIMOLINK	\$ 298.90	10/2/2018	Transportation
2681278452001	NBA OFFICE PRODUCTS, I	\$ 1,057.80	10/2/2018	Contractual Services - Other
2681278453001	INTUIT *IN *SUBITUP IN	\$ 960.00	10/2/2018	Membership dues and subscriptions
2681278455001	HOTELS.COM152420683005	\$ 220.46	10/2/2018	Lodging
2681278456001	BEST BUY MHT 00010538	\$ 39.99	10/2/2018	General
2681278457001	PAYPAL	\$ 308.47	10/2/2018	Workshop and conf registration
2681278458001	DMI* DELL HLTHCR/REL	\$ 6,155.79	10/2/2018	Instructional equipment
2681278459001	ANNIES ACE HDWE	\$ 1,291.33	10/2/2018	Laboratory supplies
2681278460001	PAYPAL	\$ 140.00	10/2/2018	Workshop and conf registration
2681278465001	AT&T SPRING MOBILE #17	\$ 159.97	10/2/2018	General supplies
2681278466001	COLLEGEBOARD WORKSHOP	\$ (290.00)	10/2/2018	Workshop and conf registration
2681278467001	COLLEGEBOARD WORKSHOP	\$ (290.00)	10/2/2018	Workshop and conf registration
2681278468001	COLLEGEBOARD WORKSHOP	\$ (290.00)	10/2/2018	Workshop and conf registration
2681278469001	COLLEGEBOARD WORKSHOP	\$ (290.00)	10/2/2018	Workshop and conf registration
2681278470001	AMZN MKTP US	\$ 235.21	10/2/2018	Laboratory supplies
2682139852001	SN *IWLCA	\$ 575.00	10/3/2018	Membership dues and subscriptions
2682139853001	GIANT 0383	\$ 42.65	10/3/2018	General supplies
2682139854001	BEST BUY MHT 00002931	\$ 52.98	10/3/2018	Laboratory supplies
2682139855001	STAPLES 00100529	\$ 73.12	10/3/2018	Office supplies
2682139856001	AMERICAN ASSOC OF COMM	\$ 350.00	10/3/2018	Workshop and conf registration
2682139857001	YAKIMA SUPPLIES INC	\$ 320.00	10/3/2018	Office supplies
2682139862001	ST JOHNS SCHOOL OF LAW	\$ 232.62	10/3/2018	Workshop and conf registration
2682139863001	FSU - HANDSHAKE	\$ 200.00	10/3/2018	Workshop and conf registration
2682139864001	BEST BUY 00002907	\$ 228.71	10/3/2018	General supplies
2682139865001	ADOBE SYSTEMS INC	\$ 29.99	10/3/2018	General
2682139866001	INTERNATIONAL TRANSACTION	\$ 10.42	10/3/2018	Lodging
2682139867001	FAIRMONT LE CHATEAU FR	\$ 694.52	10/3/2018	Lodging
2682139868001	ALVAH M SQUIBB CO INC	\$ 30.59	10/3/2018	Office supplies
2682139869001	PSI DC OPLA	\$ 30.00	10/3/2018	Licenses and Fees
2682139870001	READYREFRESH BY NESTLE	\$ 75.70	10/3/2018	Bottled water
2682139871001	SP * CHRONICLE STORE	\$ 149.00	10/3/2018	Books
2682139872001	CHICAGO BOOKS & JOURNA	\$ 32.99	10/3/2018	Books
2683050403001	DISPUTE CREDIT	\$ (69.65)	10/4/2018	Travel, Local
2683050404001	DISPUTE CREDIT	\$ (12.00)	10/4/2018	Transportation
2683050405001	COLLEGEBOARD WORKSHOP	\$ 490.00	10/4/2018	Workshop and conf registration
2683050406001	AGENT FEE 89	\$ 30.00	10/4/2018	Meals and food - external
2683050407001	DISNEY RESORTS-RESE	\$ 173.25	10/4/2018	Lodging
2683050408001	JETBLUE 27	\$ 420.41	10/4/2018	Travel, Out Of City
2683050409001	ITALIAN PIZZA KITCHEN	\$ 26.99	10/4/2018	Meals and food - external
2683050410001	HARVARD SQUARE HOTEL	\$ 913.30	10/4/2018	Lodging
2683050411001	AOP BUSINESS SERVICES	\$ 387.98	10/4/2018	General supplies
2683050412001	ADOBE SYSTEMS INC	\$ (144.86)	10/4/2018	Computer software
2683050413001	AMZN MKTP US	\$ 23.81	10/4/2018	General supplies
2683050414001	PANDORA	\$ 164.89	10/4/2018	Membership dues and subscriptions
2683050415001	AOP BUSINESS SERVICES	\$ 529.60	10/4/2018	General supplies
2683050416001	AMZN MKTP US	\$ 53.25	10/4/2018	General
2683050417001	GIANT 0383	\$ 100.89	10/4/2018	Food provision
2683050418001	GIANT 0383	\$ 3.08	10/4/2018	Food provision
2683050419001	PANERA BREAD #601992	\$ 79.34	10/4/2018	Meals and food - external
2683050420001	EDMUND OPTICS INC	\$ 435.12	10/4/2018	General supplies
2683050421001	CAPITAL CITY HYDRO 2	\$ (206.79)	10/4/2018	General supplies
2683050422001	CHN THANK YOU	\$ 25.15	10/4/2018	General supplies
2683050423001	ANDA	\$ 1,395.08	10/4/2018	Medical and laboratory supplies
2683050424001	TFS*FISHER SCI CHS	\$ 141.44	10/4/2018	Laboratory supplies
2683050425001	HARVARD EDUCATION PRES	\$ 34.45	10/4/2018	Books

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2683992810001	COLLEGEBOARD WORKSHOP	\$	1,470.00	10/5/2018	Workshop and conf registration
2683992811001	GALLUP, INC	\$	2,100.00	10/5/2018	Workshop and conf registration
2683992812001	OFFICE DEPOT #5910	\$	104.98	10/5/2018	General supplies
2683992813001	OFFICE DEPOT #5910	\$	259.64	10/5/2018	General supplies
2683992814001	OFFICE DEPOT #5910	\$	46.18	10/5/2018	General supplies
2683992815001	OFFICE DEPOT #5910	\$	32.78	10/5/2018	General supplies
2683992816001	AOP BUSINESS SERVICES	\$	2,499.40	10/5/2018	General supplies
2683992817001	MAD DOGG ATHLETICS, IN	\$	1,080.00	10/5/2018	Employee Training, All Types
2683992818001	IUBL CONFERENCE WEB	\$	350.00	10/5/2018	Workshop and conf registration
2683992819001	GIANT 0383	\$	38.93	10/5/2018	Meals and food - external
2683992820001	4331 DOMINOS PIZZA	\$	180.05	10/5/2018	Food provision
2683992821001	NASPA NIMBLE	\$	55.00	10/5/2018	Workshop and conf registration
2683992822001	EXPEDIA 7384105909899	\$	134.00	10/5/2018	Travel, Out Of City
2683992823001	OLIVE GARDEN 00013839	\$	96.90	10/5/2018	Meals and food - external
2683992824001	AMERICAN AIRLINES	\$	965.60	10/5/2018	Travel- non employee
2683992825001	POD NETWORK, INC.	\$	520.00	10/5/2018	Workshop and conf registration
2683992826001	THE MIDDLE STATES COMM	\$	940.00	10/5/2018	Workshop and conf registration
2683992827001	COLLEGEBOARD WORKSHOP	\$	2,160.00	10/5/2018	Workshop and conf registration
2683992828001	COLLEGEBOARD WORKSHOP	\$	(100.00)	10/5/2018	Workshop and conf registration
2683992829001	COLLEGEBOARD WORKSHOP	\$	(100.00)	10/5/2018	Workshop and conf registration
2683992830001	COLLEGEBOARD WORKSHOP	\$	(100.00)	10/5/2018	Workshop and conf registration
2683992831001	R & D CROSS UPPER MARL	\$	(69.98)	10/5/2018	General supplies
2683992832001	STAPLS7205590479000001	\$	546.38	10/5/2018	General supplies
2685141495001	SOUTHWEST	\$	470.96	10/8/2018	Travel, Out Of City
2685141496001	IC NY TIMES SQUARE	\$	1,349.72	10/8/2018	Lodging
2685141497001	NASPA NIMBLE	\$	55.00	10/8/2018	Workshop and conf registration
2685141498001	BEST BUY MHT 00002931	\$	(24.99)	10/8/2018	Extermination services and supp
2685141499001	AOP BUSINESS SERVICES	\$	2,407.82	10/8/2018	General supplies
2685141500001	POTBELLY #134	\$	76.30	10/8/2018	Meals and food - external
2685141501001	ITALIAN PIZZA KITCHEN	\$	95.49	10/8/2018	Meals and food - external
2685141502001	SOUTHWEST	\$	234.96	10/8/2018	Travel, Out Of City
2685141503001	SOUTHWEST	\$	234.96	10/8/2018	Travel, Out Of City
2685141504001	AMERICAN AIRLINES	\$	30.00	10/8/2018	Travel, Out Of City
2685141505001	LYFT *RIDE SAT 10AM	\$	30.20	10/8/2018	Transportation
2685141506001	AUDIBLE US	\$	22.95	10/8/2018	Educational supplies
2685141507001	METROPOLITAN OFFICE PR	\$	715.07	10/8/2018	Instructional equipment
2685141508001	GELBERG SIGNS	\$	285.00	10/8/2018	Campus signs
2685141509001	LOGAN HARDWARE	\$	(1.99)	10/8/2018	General supplies
2685141510001	AMZN MKTP US	\$	52.58	10/8/2018	Laboratory supplies
2685141511001	QUALITYMATTERS	\$	1,343.85	10/8/2018	Books
2685141512001	TMCF.ORG - THANK YOU!	\$	2,400.00	10/8/2018	Workshop and conf registration
2685141513001	SOUTHWEST	\$	208.96	10/8/2018	Travel, Out Of City
2685141514001	AMERICAN AIRLINES	\$	929.50	10/8/2018	Travel, Out Of City
2685141515001	AMERICAN AIRLINES	\$	929.50	10/8/2018	Travel, Out Of City
2685141516001	AMERICAN AIRLINES	\$	100.00	10/8/2018	Travel, Out Of City
2685141517001	AMERICAN AIRLINES	\$	100.00	10/8/2018	Travel, Out Of City
2685141518001	AMERICAN AIRLINES	\$	100.00	10/8/2018	Travel, Out Of City
2685141519001	WESTIN (WESTIN HOTELS)	\$	243.84	10/8/2018	Lodging
2685141520001	WESTIN (WESTIN HOTELS)	\$	243.84	10/8/2018	Lodging
2685141521001	WESTIN (WESTIN HOTELS)	\$	0.03	10/8/2018	Lodging
2685141522001	Z BURGER	\$	130.00	10/8/2018	Meals and food - external
2685141523001	WWW.SUPERBRIGHTLEDS.CO	\$	33.07	10/8/2018	General supplies
2685141524001	UNITED AIRLINES	\$	478.60	10/8/2018	Transportation
2685141525001	UNITED AIRLINES	\$	10.00	10/8/2018	Transportation
2685141526001	UNITED AIRLINES	\$	10.00	10/8/2018	Transportation
2685141527001	UNITED AIRLINES	\$	10.00	10/8/2018	Transportation
2685141528001	GIANT 0383	\$	132.35	10/8/2018	Meals and food - external
2685141529001	WENDYS #2512	\$	235.59	10/8/2018	Meals and food - external
2685141530001	OLIVE GARDEN 0021455	\$	469.04	10/8/2018	Meals and food - external

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2685141531001	GLEN COVE MANSION	\$	405.60	10/8/2018	Meals and food - external
2685141532001	EB USGBC-NCR WOMEN IN	\$	60.00	10/8/2018	Workshop and conf registration
2685141533001	SOUTHWEST	\$	408.96	10/8/2018	Transportation
2685141534001	SOUTHWEST	\$	394.96	10/8/2018	Transportation
2685141535001	SOUTHWEST	\$	408.96	10/8/2018	Transportation
2685141537001	EMBASSY SUITES DWNTWN	\$	1,260.44	10/8/2018	Lodging
2685141538001	OFFICE DEPOT #2521	\$	67.82	10/8/2018	Office supplies
2685141539001	HILTON HOTELS HARTFORD	\$	194.35	10/8/2018	Lodging
2685822504001	ITALIAN PIZZA KITCHEN	\$	57.33	10/9/2018	Meals and food - external
2685822505001	MICRO CENTER	\$	27.98	10/9/2018	Office supplies
2685822506001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822507001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822508001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822509001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822510001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822511001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822512001	HILTON NORFOLK THEMMAIN	\$	2.40	10/9/2018	Lodging
2685822513001	ZAXBY'S #22201	\$	7.02	10/9/2018	Meals and food - external
2685822514001	OFFICE DEPOT #149	\$	37.78	10/9/2018	Office supplies
2685822515001	AMAZON.COM*MT56282T1	\$	585.62	10/9/2018	Research materials
2685822516001	AMZN MKTP US	\$	41.96	10/9/2018	Research materials
2685822517001	ASHA EVENTS - 7	\$	455.00	10/9/2018	Workshop and conf registration
2686660484001	DC GOV PARKS & REC	\$	1,032.00	10/10/2018	General
2686660485001	SOCIAL TABLES PAYMENT	\$	3,900.00	10/10/2018	Computer software
2686660486001	AMERICAN ACCOUNTING AS	\$	250.00	10/10/2018	Workshop and conf registration
2686660487001	CONSYS, INC.	\$	2,500.00	10/10/2018	Miscellaneous expense
2686660488001	CUMBERLAND FA 92003184	\$	18.70	10/10/2018	Gas, Natural (For Vehicle Fuel)
2686660489001	TROPICAL SMOOTHIE CAFE	\$	12.33	10/10/2018	Meals and food - external
2686660490001	MICHAELS STORES 1298	\$	14.19	10/10/2018	General supplies
2686660491001	AMZN PICKUP*MT5KC87M1	\$	21.15	10/10/2018	Research materials
2686660492001	AMAZON.COM*MT9167UU2	\$	71.48	10/10/2018	Books
2686660493001	AMAZON.COM*MT6EZ5U72	\$	158.61	10/10/2018	Books
2686660494001	AMZN MKTP US	\$	45.59	10/10/2018	Books
2686660495001	TMCF.ORG - THANK YOU!	\$	2,400.00	10/10/2018	Workshop and conf registration
2686660496001	BEST BUY MHT 00008011	\$	211.99	10/10/2018	Equipment maint and repair
2686660497001	CHIPOTLE 0154	\$	91.05	10/10/2018	Meals and food - external
2686660498001	DISPUTE REBILL	\$	149.00	10/10/2018	Lodging
2686660499001	DISPUTE REBILL	\$	149.00	10/10/2018	Lodging
2686660500001	GIANT 0383	\$	139.99	10/10/2018	Meals and food - external
2686660501001	IHOP 3056	\$	267.15	10/10/2018	Meals and food - external
2686660502001	ITALIAN PIZZA KITCHEN	\$	184.00	10/10/2018	Meals and food - external
2686660503001	SOAPSTONE MARKET	\$	195.72	10/10/2018	Meals and food - external
2686660504001	PAYPAL	\$	2,432.00	10/10/2018	Instructional materials
2686660505001	BARBIZON CAPITOL INC	\$	85.00	10/10/2018	Equipment maint and repair
2687565686001	DISPUTE REBILL	\$	69.65	10/11/2018	Transportation
2687565687001	DISPUTE REBILL	\$	12.00	10/11/2018	Transportation
2687565688001	SUPERSHUTTLE EXECUCARW	\$	34.00	10/11/2018	Transportation
2687565689001	SOUTHWEST	\$	421.96	10/11/2018	Transportation
2687565690001	SOUTHWEST	\$	421.96	10/11/2018	Transportation
2687565691001	AMAZON.COM*MT7ZO9II2	\$	4.21	10/11/2018	General supplies
2687565692001	DAVIDS BRIDAL INC 47	\$	381.50	10/11/2018	General supplies
2687565693001	BJS WHOLESALE #0207	\$	293.61	10/11/2018	Food provision
2687565694001	AACSB	\$	945.00	10/11/2018	Workshop and conf registration
2687565695001	AACSB	\$	945.00	10/11/2018	Workshop and conf registration
2687565696001	BLAIR INC.	\$	830.00	10/11/2018	Printing
2687565697001	7-ELEVEN 32698	\$	44.48	10/11/2018	Gas, Natural (For Vehicle Fuel)
2687565698001	CHEDDAR'S 0202119	\$	22.98	10/11/2018	Meals and food - external
2687565700001	UCF PARKING SERVICES	\$	5.00	10/11/2018	Daily Parking Passes
2687565701001	EDUCAUSE	\$	2,189.00	10/11/2018	Workshop and conf registration

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2687565702001	EDUCAUSE	\$	989.00	10/11/2018	Workshop and conf registration
2687565703001	EDUCAUSE	\$	1,443.00	10/11/2018	Workshop and conf registration
2687565704001	BESTBUYCOM805568110881	\$	2,999.97	10/11/2018	General
2687565705001	BESTBUYCOM805568209965	\$	999.99	10/11/2018	General
2687565706001	DISTRICT COLUMBIA UNIV BKSTR	\$	89.04	10/11/2018	General supplies
2687565707001	CHICAGO BOOKS & JOURNA	\$	64.95	10/11/2018	Books
2687565708001	METROPOLITAN OFFICE PR	\$	30.05	10/11/2018	Office supplies
2687565709001	SMASHBURGER #1567	\$	14.25	10/11/2018	Food provision
2687565710001	WENDYS #231	\$	6.75	10/11/2018	Food provision
2687565711001	WESTIN (WESTIN HOTELS)	\$	220.89	10/11/2018	Lodging
2687565712001	MARRIOTT WARDMAN PARK	\$	288.52	10/11/2018	Lodging
2687565713001	MARRIOTT WARDMAN PARK	\$	288.52	10/11/2018	Lodging
2687565714001	MARRIOTT WARDMAN PARK	\$	288.52	10/11/2018	Lodging
2687565715001	BARONE BROTHERS PIZZA	\$	215.02	10/11/2018	Meals and food - external
2687565716001	PAYPAL	\$	155.74	10/11/2018	Workshop and conf registration
2687565717001	SOUTHWEST	\$	409.96	10/11/2018	Transportation
2687565718001	AMAZON.COM*MT70279Q2	\$	72.66	10/11/2018	Office supplies
2687565719001	TFS* FISHER SCI CHS	\$	138.59	10/11/2018	Laboratory supplies
2688478854001	JOHN F KENNEDY CENTER	\$	403.56	10/12/2018	Amusement & Entertainment
2688478855001	STUDIO THEATRE	\$	144.00	10/12/2018	Amusement & Entertainment
2688478856001	SOUTHWEST	\$	439.96	10/12/2018	Transportation
2688478857001	AMZN MKTP US	\$	22.85	10/12/2018	General supplies
2688478858001	BAUDVILLE INC.	\$	598.00	10/12/2018	General supplies
2688478859001	SQ *SQ *DISTRICF FLAME	\$	250.00	10/12/2018	Food provision
2688478860001	ASEEOPER	\$	323.00	10/12/2018	Membership dues and subscriptions
2688478861001	AACSB	\$	995.00	10/12/2018	Workshop and conf registration
2688478862001	AACSB	\$	945.00	10/12/2018	Workshop and conf registration
2688478863001	DECISION SCIENC	\$	520.00	10/12/2018	Workshop and conf registration
2688478864001	DT ORLANDO DOWNTOWN F&	\$	82.18	10/12/2018	Meals and food - external
2688478865001	MILES SEAFOOD & CHICKE	\$	19.97	10/12/2018	Meals and food - external
2688478866001	MILES SEAFOOD & CHICKE	\$	22.74	10/12/2018	Meals and food - external
2688478867001	WENDYS 10776	\$	16.60	10/12/2018	Meals and food - external
2688478868001	WAWA 8624 00086249	\$	34.50	10/12/2018	General
2688478869001	AMTRAK .CO28	\$	57.60	10/12/2018	Transportation
2688478870001	OFFICE DEPOT #5910	\$	84.11	10/12/2018	Office supplies
2688478871001	METROPOLITAN OFFICE PR	\$	1,174.66	10/12/2018	Office supplies
2688478872001	AMERICAN AIRLINES	\$	30.00	10/12/2018	Travel, Out Of City
2688478873001	PANERA BREAD #601502	\$	564.07	10/12/2018	Food provision
2688478874001	NEWK'S-JACKSON	\$	10.13	10/12/2018	Food provision
2688478875001	JERRYS CATFISH HOUSE	\$	22.84	10/12/2018	Food provision
2688478876001	BABALU TACOS & TAPAS	\$	11.72	10/12/2018	Food provision
2688478877001	SAFEWAY #2912	\$	27.96	10/12/2018	Food provision
2688478878001	TASTE OF CHINA	\$	88.05	10/12/2018	Meals and food - external
2688478879001	JETTIES - DC	\$	88.00	10/12/2018	Meals and food - external
2688478880001	SUBWAY 03034329	\$	158.33	10/12/2018	Meals and food - external
2688478881001	FAIRFIELD INN & SUITES	\$	1,386.00	10/12/2018	Lodging
2689664795001	ACADEMY EXPRESS	\$	2,847.00	10/15/2018	Transportation
2689664796001	ITALIAN PIZZA KITCHEN	\$	29.95	10/15/2018	Meals and food - external
2689664797001	BREAD FURST	\$	22.20	10/15/2018	Meals and food - external
2689664798001	INT*IN *XANADU BOTANIC	\$	208.00	10/15/2018	Contractual Services - Other
2689664799001	CHERRY BLOSSOM BRIDAL	\$	846.00	10/15/2018	General supplies
2689664800001	DISTRICT COLUMBIA UNIV BKSTR	\$	816.00	10/15/2018	Printing
2689664801001	UBER TRIP VZOIL	\$	5.00	10/15/2018	Transportation
2689664802001	UBER TRIP VZOIL	\$	43.90	10/15/2018	Transportation
2689664803001	GIANT 0383	\$	26.10	10/15/2018	General supplies
2689664804001	GIANT 0383	\$	49.55	10/15/2018	Food provision
2689664805001	UDC-POST SECONDARY EDU	\$	28.00	10/15/2018	Daily Parking Passes
2689664806001	DISTRICT COLUMBIA UNIV BKSTR	\$	168.60	10/15/2018	Promotions & gifts
2689664807001	DISTRICT COLUMBIA UNIV BKSTR	\$	80.00	10/15/2018	Promotions & gifts

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2689664808001	AMERICAN AIRLINES	\$	950.41	10/15/2018	Travel, Out Of City
2689664809001	AMERICAN AIRLINES	\$	69.80	10/15/2018	Lodging
2689664810001	MARRIOTT WARDMAN PARK	\$	285.08	10/15/2018	Lodging
2689664811001	AMZN MKTP US	\$	39.58	10/15/2018	Office supplies
2689664812001	RACETRAC562 00005629	\$	28.26	10/15/2018	Gas, Natural (For Vehicle Fuel)
2689664813001	DOUBLETREE ORLANDO DOW	\$	244.00	10/15/2018	Lodging
2689664814001	DOUBLETREE ORLANDO DOW	\$	45.75	10/15/2018	Lodging
2689664815001	DOUBLETREE ORLANDO DOW	\$	423.51	10/15/2018	Lodging
2689664816001	DOUBLETREE ORLANDO DOW	\$	30.50	10/15/2018	Lodging
2689664817001	SQ *SQ *MATTIES RESTAU	\$	33.38	10/15/2018	Meals and food - external
2689664818001	EMBASSY SUITES FT MYRS	\$	134.31	10/15/2018	Lodging
2689664819001	RUSTIC INN CRAB HO	\$	43.76	10/15/2018	Meals and food - external
2689664820001	NATIONAL CAR RENTAL	\$	803.74	10/15/2018	Other lease and rental
2689664821001	SBARRO'S C CLT	\$	15.99	10/15/2018	Meals and food - external
2689664822001	STARBUCKS STORE 22553	\$	35.00	10/15/2018	Food provision
2689664823001	BP#2381408BP FOODMAQPS	\$	42.00	10/15/2018	General
2689664824001	SHERATON DOLPHIN HOTEL	\$	1,638.02	10/15/2018	Lodging
2689664825001	SPINX #135	\$	42.00	10/15/2018	General
2689664826001	GIANT 0383	\$	29.48	10/15/2018	Food provision
2689664827001	GIANT 0383	\$	19.92	10/15/2018	General supplies
2689664828001	CORNER BAKERY 0096	\$	165.00	10/15/2018	Food provision
2689664829001	CORNER BAKERY 0096	\$	924.00	10/15/2018	Food provision
2689664830001	INT*IN *TITANIUM SOFTW	\$	1,495.00	10/15/2018	Equip and software maint contract
2689664831001	HOTWIRE-SALES FINAL	\$	652.45	10/15/2018	Lodging
2689664832001	EB 9TH ANNUAL CIRCLE	\$	934.05	10/15/2018	Workshop and conf registration
2689664833001	MATTRESS FIRM 091001	\$	260.00	10/15/2018	General
2689664834001	AMZN MKTP US	\$	163.40	10/15/2018	Instructional materials
2689664835001	AMZN MKTP US	\$	201.81	10/15/2018	Books
2689664836001	TMCF.ORG - THANK YOU!	\$	400.00	10/15/2018	Workshop and conf registration
2689664837001	TMCF.ORG - THANK YOU!	\$	400.00	10/15/2018	Workshop and conf registration
2689664838001	TMCF.ORG - THANK YOU!	\$	400.00	10/15/2018	Workshop and conf registration
2689664839001	TMCF.ORG - THANK YOU!	\$	400.00	10/15/2018	Workshop and conf registration
2689664840001	CHICK-FIL-A #00473	\$	6.26	10/15/2018	Food provision
2689664841001	HALF SHELL FLOWOOD	\$	53.26	10/15/2018	Food provision
2689664842001	CHAR RESTAURANT	\$	10.18	10/15/2018	Food provision
2689664843001	TEXACO 0308394	\$	17.66	10/15/2018	Transportation
2689664844001	PZA E CLT	\$	9.18	10/15/2018	Food provision
2689664845001	WESTIN (WESTIN HOTELS)	\$	443.28	10/15/2018	Lodging
2689664846001	DCA REAGAN	\$	75.00	10/15/2018	Transportation
2689664847001	AVIS RENT-A-CAR 1	\$	592.36	10/15/2018	Transportation
2689664848001	ROCKY MOUNTAIN CHOCOL	\$	7.52	10/15/2018	Food provision
2689664849001	AMERICAN AIRLINES	\$	30.00	10/15/2018	Travel, Out Of City
2689664850001	WESTIN (WESTIN HOTELS)	\$	21.60	10/15/2018	Food provision
2689664851001	STOP & SHOP 0599	\$	3.19	10/15/2018	Food provision
2689664852001	NONNA ROSA	\$	91.30	10/15/2018	Meals and food - external
2689664853001	PRET-A-MANGER 4DE01	\$	41.52	10/15/2018	Meals and food - external
2689664854001	SPRINGHILL SUITES	\$	146.00	10/15/2018	Lodging
2689664855001	SPRINGHILL SUITES	\$	146.00	10/15/2018	Lodging
2689664856001	SPRINGHILL SUITES	\$	146.00	10/15/2018	Lodging
2689664857001	SPRINGHILL SUITES	\$	146.00	10/15/2018	Lodging
2689664858001	SPRINGHILL SUITES	\$	146.00	10/15/2018	Lodging
2689664859001	GIANT 0383	\$	123.90	10/15/2018	Meals and food - external
2689664860001	SUBWAY 03144896	\$	192.36	10/15/2018	Meals and food - external
2689664861001	SUBWAY 03284841	\$	67.86	10/15/2018	Meals and food - external
2689664862001	FAIRFIELD INN	\$	1,935.00	10/15/2018	Lodging
2689664863001	OLIVE GARDEN 0021420	\$	450.81	10/15/2018	Meals and food - external
2689664864001	CHIPOTLE 1313	\$	268.40	10/15/2018	Meals and food - external
2689664865001	BJS WHOLESALE #0132	\$	70.13	10/15/2018	General supplies
2690401634001	THE MIDDLE STATES COMM	\$	940.00	10/16/2018	Workshop and conf registration

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2690401635001	BOWIE STATE UNIVERSITY	\$	475.00	10/16/2018	Workshop and conf registration
2690401636001	SYMPPLICITY CORP	\$	175.00	10/16/2018	Workshop and conf registration
2690401637001	OFFICEMAX/DEPOT 6881	\$	10.29	10/16/2018	General supplies
2690401638001	UBER TRIP 6GRLV	\$	6.66	10/16/2018	Transportation
2690401639001	UBER TRIP 7SYR2	\$	6.82	10/16/2018	Transportation
2690401640001	AMERICAN AIRLINES	\$	30.00	10/16/2018	Travel, Out Of City
2690401641001	HYATT REGENCY MIAMI	\$	270.03	10/16/2018	Lodging
2690401642001	HYATT REGENCY MIAMI	\$	354.22	10/16/2018	Lodging
2690401643001	HYATT REGENCY MIAMI	\$	6.00	10/16/2018	Lodging
2690401644001	HYATT REGENCY MIAMI	\$	(18.20)	10/16/2018	Lodging
2690401645001	RACETRAC562 00005629	\$	37.89	10/16/2018	Gas, Natural (For Vehicle Fuel)
2690401646001	SQ *SQ *DISTRICF FLAME	\$	462.50	10/16/2018	Food provision
2690401647001	NATIONAL WOMENS STUDIE	\$	230.00	10/16/2018	Workshop and conf registration
2690401648001	EXPEDIA 7386038147313	\$	97.48	10/16/2018	Travel, Out Of City
2690401649001	AMZN MKTP US	\$	41.37	10/16/2018	Instructional materials
2690401650001	AMAZON.COM*MT41Q8WM1	\$	18.27	10/16/2018	Books
2690401651001	AMAZON.COM*MT51Q6WA1	\$	111.30	10/16/2018	Books
2691264471001	SUPERSHUTTLE EXECUCARW	\$	181.00	10/17/2018	Travel, Out Of City
2691264472001	AVIS RENT-A-CAR 1	\$	644.96	10/17/2018	Transportation
2691264473001	METRO FARE AUTOLOAD	\$	200.00	10/17/2018	Travel, Local
2691264474001	SQ *SQ *DISTRICF FLAME	\$	462.50	10/17/2018	Food provision
2691264475001	HYATT ROSEMONT F&B	\$	42.83	10/17/2018	Food provision
2691264476001	SQUARE *SQ *BRGRBELLY	\$	15.35	10/17/2018	Food provision
2691264477001	MARYLAND BIODETECTION	\$	1,420.00	10/17/2018	Contractual Services - Other
2691264478001	NAE	\$	150.00	10/17/2018	Workshop and conf registration
2691264479001	SPIRIT AIRLINES	\$	454.38	10/17/2018	Travel, Out Of City
2691264480001	AMERICAN AIRLINES	\$	(33.24)	10/17/2018	Transportation
2691264481001	UNITED AIRLINES	\$	103.20	10/17/2018	Travel, Out Of City
2691264482001	JETBLUE 27	\$	103.20	10/17/2018	Travel, Out Of City
2691264483001	LYFT *RIDE SUN 11PM	\$	40.77	10/17/2018	Transportation
2691264484001	UBER TRIP 4Q4A5	\$	18.35	10/17/2018	Transportation
2691264485001	UBER TRIP JZGTR	\$	20.48	10/17/2018	Gas, Natural (For Vehicle Fuel)
2691264486001	UBER TRIP 4APUJ	\$	9.89	10/17/2018	Transportation
2691264487001	SQ *SQ *THE HARBOR INS	\$	2,154.00	10/17/2018	Workshop and conf registration
2691264488001	SOUTHWEST	\$	372.96	10/17/2018	Transportation
2691264489001	GIORDANO'S PIZZA - ROS	\$	33.95	10/17/2018	Food provision
2691264490001	GINO'S EAST	\$	22.00	10/17/2018	Food provision
2691264491001	AMERICAN AIRLINES	\$	264.40	10/17/2018	Travel, Out Of City
2691264492001	METROPOLITAN OFFICE PR	\$	46.74	10/17/2018	Office supplies
2691264493001	METROPOLITAN OFFICE PR	\$	55.25	10/17/2018	Office supplies
2691264494001	MATHWORKS	\$	200.00	10/17/2018	Computer software
2691264495001	SWA INFLIGHT WIFI	\$	8.00	10/17/2018	Internet services
2691264496001	PAYPAL	\$	375.00	10/17/2018	Workshop and conf registration
2691264497001	PAYPAL	\$	375.00	10/17/2018	Workshop and conf registration
2691264498001	SQ *SQ *PERKINS MANAGE	\$	407.66	10/17/2018	Contractual Services - Other
2691264499001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264500001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264501001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264502001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264503001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264504001	MARRIOTT WARDMAN PARK	\$	(37.52)	10/17/2018	Lodging
2691264505001	METROPOLITAN OFFICE PR	\$	378.31	10/17/2018	General supplies
2691264506001	TFS*FISHER SCI CHS	\$	35.88	10/17/2018	Laboratory supplies
2692191583001	LASER ART INC	\$	745.39	10/18/2018	Office supplies
2692191584001	WWW.QUIZCLOTHING.CO.UK	\$	187.00	10/18/2018	General supplies
2692191585001	HYATT ROSEMONT F&B	\$	47.84	10/18/2018	Food provision
2692191586001	UBER TRIP N5VWR	\$	51.37	10/18/2018	Transportation
2692191587001	UBER TRIP N5VWR	\$	3.00	10/18/2018	Transportation
2692191588001	METROPOLITAN OFFICE PR	\$	199.99	10/18/2018	Copier supplies

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2692191589001	SQ *SQ *PERKINS MANAGE	\$	1,150.89	10/18/2018	Food provision
2692191590001	AMAZON PRIME	\$	12.99	10/18/2018	Membership dues and subscriptions
2692191591001	DELTA	\$	502.40	10/18/2018	Travel, Out Of City
2692191592001	WAL-MART #5941	\$	27.00	10/18/2018	Laboratory supplies
2692191593001	BLAIR INC.	\$	81.50	10/18/2018	Printing
2692191594001	BLAIR INC.	\$	133.18	10/18/2018	Printing
2692191595001	CROWNE PLAZA HAMPTON M	\$	108.16	10/18/2018	Lodging
2692191596001	UBER TRIP DNKQ3	\$	5.00	10/18/2018	Transportation
2692191597001	UBER TRIP DNKQ3	\$	16.46	10/18/2018	Transportation
2692191598001	UBER TRIP LLL3I	\$	4.95	10/18/2018	Transportation
2692191599001	UBER TRIP B3CAV	\$	12.36	10/18/2018	Transportation
2692191600001	UBER TRIP JULE2	\$	33.46	10/18/2018	Transportation
2692191601001	COLONIAL PARKING #9QPS	\$	23.00	10/18/2018	Daily Parking Passes
2692191602001	HYATT ROSEMONT F&B	\$	24.31	10/18/2018	Food provision
2692191603001	AIRBNB * HMDYRA2E9M	\$	720.30	10/18/2018	Lodging
2692191604001	OFFICE DEPOT #5910	\$	51.92	10/18/2018	Bottled water
2692191605001	ACADEMY - FNCE	\$	785.00	10/18/2018	Workshop and conf registration
2692191606001	CREATION ENGINE INC	\$	375.00	10/18/2018	Membership dues and subscriptions
2692191607001	AMZN MKTP US	\$	23.99	10/18/2018	Office supplies
2692191608001	AMERICAN AIRLINES	\$	787.60	10/18/2018	Travel- non employee
2692191609001	METROPOLITAN OFFICE PR	\$	2,485.90	10/18/2018	Office furniture
2692191610001	AMZN MKTP US	\$	(174.79)	10/18/2018	General supplies
2692191611001	JETBLUE 27	\$	294.41	10/18/2018	Travel, Out Of City
2692191612001	CHICAGO BOOKS & JOURNA	\$	32.99	10/18/2018	Books
2692191613001	STAPLS7205590479002001	\$	246.44	10/18/2018	Office supplies
2692191614001	OMNI SHOREHAM	\$	250.00	10/18/2018	Lodging
2693134068001	US TRACK & FIELD & CRO	\$	250.00	10/19/2018	Membership dues and subscriptions
2693134069001	US TRACK & FIELD & CRO	\$	375.00	10/19/2018	Workshop and conf registration
2693134070001	OFFICE DEPOT #5910	\$	159.45	10/19/2018	Office supplies
2693134071001	SQ *SQ *UNITED TRANSP	\$	1,315.60	10/19/2018	Transportation
2693134072001	HYATT ROSEMONT	\$	714.78	10/19/2018	Lodging
2693134073001	HYATT ROSEMONT F&B	\$	42.83	10/19/2018	Food provision
2693134074001	PAPA JOHN'S #3539	\$	111.20	10/19/2018	Food provision
2693134075001	ASEE CONFERENCES	\$	25.00	10/19/2018	Workshop and conf registration
2693134076001	ACUI	\$	255.00	10/19/2018	Workshop and conf registration
2693134077001	ACUI	\$	1,455.00	10/19/2018	Workshop and conf registration
2693134078001	SUPERSHUTTLE EXECUCARW	\$	88.00	10/19/2018	Travel, Local
2693134079001	UNITED AIRLINES	\$	447.40	10/19/2018	Travel, Out Of City
2693134080001	SOUTHWEST	\$	1,097.96	10/19/2018	Travel, Out Of City
2693134081001	32750 - BWI DAILY GARA	\$	48.00	10/19/2018	Transportation
2693134082001	WESTIN OHARE DINING	\$	78.99	10/19/2018	Food provision
2693134083001	HYATT ROSEMONT	\$	714.78	10/19/2018	Lodging
2693134084001	SQ *SQ *DISTRICF FLAME	\$	1,125.00	10/19/2018	Food provision
2693134085001	AMZN MKTP US	\$	88.94	10/19/2018	General supplies
2693134086001	AMTRAK .CO29	\$	176.00	10/19/2018	Transportation
2693134087001	K & G NEW CARROLTON #0	\$	1,694.71	10/19/2018	Clothing and Maintenance
2693134088001	K & G NEW CARROLTON #0	\$	1,354.48	10/19/2018	Clothing and Maintenance
2693134089001	K & G NEW CARROLTON #0	\$	812.92	10/19/2018	Clothing and Maintenance
2693134090001	HILTON HOTELS PORTLAND	\$	1,169.16	10/19/2018	Lodging
2693134091001	REDSHELF ETEXTBOOKS	\$	27.50	10/19/2018	Books
2693134092001	STAPLS7206456025000001	\$	33.45	10/19/2018	Office supplies
2693134093001	ROBERTS OXYGEN CO BR 0	\$	93.46	10/19/2018	Laboratory supplies
2693134094001	JOHN F KENNEDY CENTER	\$	269.04	10/19/2018	Amusement & Entertainment
2693134095001	STUDIO THEATRE	\$	121.00	10/19/2018	Amusement & Entertainment
2694322986001	THE UPS STORE #0535	\$	740.99	10/22/2018	Trophies and awards
2694322987001	VENNGAGE.COM	\$	49.00	10/22/2018	Licenses and Fees
2694322988001	INT*IN *GENERAL POWER	\$	(435.00)	10/22/2018	Research materials
2694322989001	MAILCHIMP	\$	150.00	10/22/2018	Membership dues and subscriptions
2694322990001	IC NY TIMES SQUARE	\$	62.71	10/22/2018	Lodging

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2694322991001	ACUI	\$	285.00	10/22/2018	Workshop and conf registration
2694322992001	CHERRY BLOSSOM BRIDAL	\$	305.00	10/22/2018	Contractual Services - Other
2694322993001	AMAZON.COM*M89OE7420	\$	165.93	10/22/2018	Books
2694322994001	BEST BUY MHT 00002931	\$	414.95	10/22/2018	Research materials
2694322995001	STAPLES 00109124	\$	69.99	10/22/2018	Office supplies
2694322996001	AOP BUSINESS SERVICES	\$	1,103.53	10/22/2018	General supplies
2694322997001	GIANT 0383	\$	29.37	10/22/2018	Food provision
2694322998001	THE HOME DEPOT #2558	\$	47.09	10/22/2018	Facilities supplies
2694322999001	ACUI	\$	250.00	10/22/2018	General supplies
2694323000001	MARRIOTT INTERNATIONAL	\$	424.69	10/22/2018	Lodging
2694323001001	MARRIOTT INTERNATIONAL	\$	424.69	10/22/2018	Lodging
2694323002001	MARRIOTT INTERNATIONAL	\$	320.50	10/22/2018	Lodging
2694323003001	MARRIOTT INTERNATIONAL	\$	320.50	10/22/2018	Lodging
2694323004001	MARRIOTT INTERNATIONAL	\$	500.00	10/22/2018	Lodging
2694323005001	MARRIOTT INTERNATIONAL	\$	500.00	10/22/2018	Lodging
2694323006001	MARRIOTT INTERNATIONAL	\$	500.00	10/22/2018	Lodging
2694323007001	MARRIOTT INTERNATIONAL	\$	500.00	10/22/2018	General
2694323008001	RADISSON BLU MINNEAPOL	\$	472.96	10/22/2018	Lodging
2694323009001	PERKINS MANAGEMENT SER	\$	224.62	10/22/2018	Food services contract
2694323010001	ACBSP	\$	125.00	10/22/2018	Workshop and conf registration
2694323011001	SOUTHWEST	\$	403.61	10/22/2018	Workshop and conf registration
2694323012001	MAGNA PUBLICATIONS	\$	1,499.00	10/22/2018	Workshop and conf registration
2694323013001	STAYBRIDGE SUITES	\$	1,113.70	10/22/2018	Lodging
2694323014001	CAPITOL GROUNDS - B TE	\$	14.13	10/22/2018	Meals and food - external
2694323015001	SHERATON DOLPHIN HOTEL	\$	1,620.92	10/22/2018	Lodging
2694323016001	SHERATON DOLPHIN HOTEL	\$	45.00	10/22/2018	Lodging
2694323017001	PILOT 00003376	\$	37.80	10/22/2018	General
2694323018001	RACETRAC661 00006619	\$	44.00	10/22/2018	General
2694323019001	COMFORT SUITES	\$	164.99	10/22/2018	Lodging
2694323020001	SQ * *SQ *DJ NNOCENT	\$	280.00	10/22/2018	Contractual Services - Other
2694323021001	B RESORT & SPA HOTEL	\$	168.75	10/22/2018	Lodging
2694323022001	NEW DAY FILMS	\$	150.00	10/22/2018	Instructional materials
2694323023001	WESTIN (WESTIN HOTELS)	\$	4.20	10/22/2018	Travel, Out Of City
2694323024001	UNITED AIRLINES	\$	345.60	10/22/2018	Transportation
2694323025001	UNITED AIRLINES	\$	345.60	10/22/2018	Transportation
2694323026001	UNITED AIRLINES	\$	345.60	10/22/2018	Transportation
2694323027001	UNITED AIRLINES	\$	345.60	10/22/2018	Transportation
2694323028001	UNITED AIRLINES	\$	345.60	10/22/2018	Transportation
2694323029001	AMAZON.COM*M88N51491	\$	112.20	10/22/2018	Books
2694323030001	WYNDHAM ORLANDO RESORT	\$	469.14	10/22/2018	Lodging
2694323031001	CHIPOTLE 0154	\$	96.35	10/22/2018	Meals and food - external
2694323032001	Z BURGER	\$	93.55	10/22/2018	Meals and food - external
2694323033001	Z BURGER	\$	27.85	10/22/2018	Meals and food - external
2694323034001	MARRIOTT WARDMAN PARK	\$	37.52	10/22/2018	Lodging
2694323035001	MARRIOTT WARDMAN PARK	\$	37.52	10/22/2018	Lodging
2694323036001	MARRIOTT WARDMAN PARK	\$	37.52	10/22/2018	Lodging
2694323037001	AMERICAN AIRLINES	\$	847.60	10/22/2018	Travel, Out Of City
2694323038001	AMERICAN AIRLINES	\$	847.60	10/22/2018	Travel, Out Of City
2694323039001	INSITE SERVICES	\$	1,322.60	10/22/2018	Copier supplies
2694323040001	GIANT 0383	\$	135.09	10/22/2018	Meals and food - external
2694323041001	ITALIAN PIZZA KITCHEN	\$	224.00	10/22/2018	Meals and food - external
2694323042001	APPLEBEES 757564700347	\$	463.06	10/22/2018	Meals and food - external
2694323043001	WENDYS #2480	\$	295.51	10/22/2018	Meals and food - external
2694323044001	JOHNNY'S SELECTED SEED	\$	92.95	10/22/2018	General supplies
2694323045001	UNIVERSALPUBLISHERS	\$	30.85	10/22/2018	Books
2694323046001	CAPITAL MOVING SOLUTIO	\$	330.00	10/22/2018	General supplies
2694323047001	OFFICE DEPOT #2521	\$	85.63	10/22/2018	General supplies
2694323048001	OFFICE DEPOT #2521	\$	(10.00)	10/22/2018	US postage
2694323049001	OMNI SHOREHAM	\$	750.00	10/22/2018	Lodging

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2695071755001	DISPUTE CREDIT	\$	(644.96)	10/23/2018	Transportation
2695071756001	AC MOORE STR 64	\$	2,328.98	10/23/2018	Contractual Services - Other
2695071757001	BB *UDC FOUNDATION	\$	50.00	10/23/2018	Recreational
2695071758001	AMAZON.COM*M84JD5ZM0	\$	35.58	10/23/2018	General supplies
2695071759001	MATHWORKS	\$	1,870.00	10/23/2018	Licenses and Fees
2695071760001	BAUDVILLE INC.	\$	792.00	10/23/2018	Promotions & gifts
2695071761001	BAUDVILLE INC.	\$	923.78	10/23/2018	Promotions & gifts
2695071762001	BAUDVILLE INC.	\$	792.00	10/23/2018	Promotions & gifts
2695071763001	NALP -- EVENTS	\$	150.00	10/23/2018	Membership dues and subscriptions
2695071764001	NALP -- EVENTS	\$	25.00	10/23/2018	Membership dues and subscriptions
2695071765001	4IMPRINT	\$	412.30	10/23/2018	Promotions & gifts
2695071766001	AMERICAN AIRLINES	\$	30.00	10/23/2018	Travel, Out Of City
2695071767001	CHUY S TALLAHASSEE	\$	18.79	10/23/2018	Meals and food - external
2695071768001	SQ *SQ *UNITED TRANSP	\$	1,591.20	10/23/2018	Transportation
2695071769001	METROPOLITAN OFFICE PR	\$	314.58	10/23/2018	Copier supplies
2695071770001	UDC PARKING SERVICES	\$	4.00	10/23/2018	Transportation
2695071771001	UDC PARKING SERVICES	\$	4.00	10/23/2018	Transportation
2695071772001	CVS/PHARMACY #01362	\$	611.90	10/23/2018	Student credentialing
2695071773001	DISTRICT COLUMBIA UNIV BKSTR	\$	98.32	10/23/2018	Promotions & gifts
2695071774001	SCRIP-SAFE	\$	2,364.50	10/23/2018	Preprinted stationery and forms
2695071775001	SILHOUETTE MEDIA	\$	52.50	10/23/2018	Audio visual supplies
2695071776001	BARNES&NOBLE.COM-BN	\$	42.35	10/23/2018	Audio visual supplies
2695071777001	SQ *SQ *UNITED TRANSP	\$	1,315.60	10/23/2018	Transportation
2695931370001	ARC*SERVICES/TRAINING	\$	84.00	10/24/2018	Employee Training, All Types
2695931371001	AC MOORE STR 64	\$	10.78	10/24/2018	General supplies
2695931372001	AC MOORE STR 64	\$	1,482.06	10/24/2018	Contractual Services - Other
2695931373001	SWANK MOTION PICTURES	\$	1,764.00	10/24/2018	Amusement & Entertainment
2695931374001	UBER TRIP KWHAS	\$	87.03	10/24/2018	Transportation
2695931375001	UBER TRIP 55LU7	\$	71.40	10/24/2018	Transportation
2695931376001	MATHWORKS	\$	1,870.00	10/24/2018	Licenses and Fees
2695931377001	DMR ASSOCIATES INC	\$	3,000.00	10/24/2018	Facilities supplies
2695931378001	GIANT 0383	\$	38.37	10/24/2018	Food provision
2695931379001	METRO 009-VAN NESS-UDC	\$	200.00	10/24/2018	Metro Cards
2695931380001	SP * SHOP 4-H	\$	818.42	10/24/2018	Educational supplies
2695931381001	WAFFLE HOUSE 1192	\$	12.75	10/24/2018	Meals and food - external
2695931382001	WHATABURGER 164	\$	6.22	10/24/2018	Meals and food - external
2695931383001	NEFETARIS FINE CUSINE	\$	21.94	10/24/2018	Meals and food - external
2695931384001	BP#9314857CT AVE BPQPS	\$	20.01	10/24/2018	Travel, Out Of City
2695931385001	GIANT 0383	\$	29.23	10/24/2018	Food provision
2695931386001	PAPA JOHN'S #0837	\$	59.39	10/24/2018	Food provision
2695931387001	METRO FARE AUTOLOAD	\$	100.00	10/24/2018	Metro Cards
2695931388001	SQ *SQ *UNITED TRANSP	\$	1,591.20	10/24/2018	Transportation
2695931389001	MICHAELS STORES 1298	\$	87.78	10/24/2018	General
2695931390001	THE MIDDLE STATES COMM	\$	695.00	10/24/2018	Workshop and conf registration
2695931391001	EPROMOS PROMOTIONAL PR	\$	335.60	10/24/2018	Promotions & gifts
2695931392001	CVS/PHARMACY #01362	\$	138.94	10/24/2018	Student credentialing
2695931393001	LASER ART INC	\$	159.54	10/24/2018	Office supplies
2695931394001	GLEN COVE MANSION	\$	2,224.00	10/24/2018	Lodging
2695931395001	AMZN MKTP US	\$	49.98	10/24/2018	General supplies
2695931396001	SQU*SQ *FATHERS & FAMI	\$	269.00	10/24/2018	Workshop and conf registration
2695931397001	ASSN OF AMER GEOGRAPHE	\$	475.00	10/24/2018	Workshop and conf registration
2695931398001	SQ *SQ *UNITED TRANSP	\$	310.96	10/24/2018	Transportation
2696862740001	THE MIDDLE STATES COMM	\$	695.00	10/25/2018	Workshop and conf registration
2696862741001	HOTEL NORTHAMPTON	\$	312.74	10/25/2018	Travel, Out Of City
2696862742001	RESTEK CORPORATION	\$	602.97	10/25/2018	General supplies
2696862743001	AMTRAK 29	\$	205.00	10/25/2018	Travel, Out Of City
2696862744001	CORNER BAKERY 0279	\$	242.00	10/25/2018	Food provision
2696862745001	STU	\$	221.35	10/25/2018	General supplies
2696862746001	THE MENS WAREHOUSE #10	\$	152.80	10/25/2018	General supplies

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2696862747001	SOFTWARE-BILL.COM	\$	25.99	10/25/2018	General supplies
2696862748001	SP * DEV-DODOCASE	\$	94.95	10/25/2018	General supplies
2696862749001	SAVANNAHS CANDY KITCHEN	\$	150.00	10/25/2018	Food provision
2696862750001	READY CARE-PURE FIJI	\$	806.94	10/25/2018	General supplies
2696862751001	ANNUVIA	\$	299.98	10/25/2018	Membership dues and subscriptions
2696862752001	UDC BOOKSTORE #742	\$	126.78	10/25/2018	Promotions & gifts
2696862753001	UDC BOOKSTORE #742	\$	39.60	10/25/2018	Promotions & gifts
2696862754001	UDC BOOKSTORE #742	\$	137.49	10/25/2018	General supplies
2696862755001	DAYS INN WASHINGTON DC	\$	344.86	10/25/2018	Lodging
2696862756001	DAYS INN WASHINGTON DC	\$	(44.86)	10/25/2018	Lodging
2696862757001	AMZN MKTP US	\$	91.96	10/25/2018	Computer equipment and supplies
2696862758001	HTTP://WEBEX.COM	\$	39.00	10/25/2018	Membership dues and subscriptions
2696862759001	NATIONAL CAR RENTAL	\$	393.73	10/25/2018	Other lease and rental
2696862760001	BURGER KING E CON CLT	\$	8.54	10/25/2018	Meals and food - external
2696862761001	STARBUCKS ROTNDA E CLT	\$	9.74	10/25/2018	Meals and food - external
2696862762001	HAMPTON INNS	\$	306.00	10/25/2018	Lodging
2696862763001	SQ *SQ *THE HARBOR INS	\$	409.00	10/25/2018	Workshop and conf registration
2696862764001	DRI*CISCO SYSTEMS	\$	228.32	10/25/2018	Membership dues and subscriptions
2696862765001	HOMEDEPOT.COM	\$	438.89	10/25/2018	General supplies
2696862766001	HOMEDEPOT.COM	\$	135.78	10/25/2018	General supplies
2696862767001	HOMEDEPOT.COM	\$	47.97	10/25/2018	General supplies
2696862768001	SQU*SQ *JOSE PORTILLO	\$	456.00	10/25/2018	Custodial and Maintenance
2696862769001	GIANT 0383	\$	175.23	10/25/2018	Food provision
2696862770001	4331 DOMINOS PIZZA	\$	130.77	10/25/2018	Food provision
2696862771001	UDC-POST SECONDARY EDU	\$	280.00	10/25/2018	Permits (Not otherwise classified)
2696862772001	CHEAPTIX*7387765384918	\$	16.88	10/25/2018	Travel, Out Of City
2696862773001	RESIDENCE INN ORANGEBU	\$	2,155.05	10/25/2018	Lodging
2696862774001	RESIDENCE INN ORANGEBU	\$	(220.05)	10/25/2018	Lodging
2696862775001	AMTRAK .CO29	\$	210.00	10/25/2018	Travel- non employee
2696862776001	CHICAGO BOOKS & JOURNA	\$	26.24	10/25/2018	Books
2696862777001	N A E Y C CONFERENCE	\$	385.00	10/25/2018	Workshop and conf registration
2696862778001	UDC BOOKSTORE #742	\$	14.32	10/25/2018	General supplies
2697841158001	AMTRAK .CO29	\$	34.00	10/26/2018	Transportation
2697841159001	AC HOTEL DALLAS DOWNTON	\$	780.31	10/26/2018	Lodging
2697841160001	AC HOTEL DALLAS DOWNTON	\$	780.31	10/26/2018	Lodging
2697841161001	AC HOTEL DALLAS DOWNTON	\$	677.00	10/26/2018	Lodging
2697841162001	AVIS RENT A CAR TOLLS	\$	43.75	10/26/2018	Transportation
2697841163001	STAPLES DIRECT	\$	479.97	10/26/2018	Office furniture
2697841164001	AC HOTEL DALLAS DOWNTON	\$	580.00	10/26/2018	Lodging
2697841165001	AMTRAK .CO29	\$	192.00	10/26/2018	Travel, Out Of City
2697841166001	AMTRAK .CO29	\$	192.00	10/26/2018	Travel, Out Of City
2697841167001	AMTRAK .CO29	\$	192.00	10/26/2018	Travel, Out Of City
2697841168001	AMTRAK TEL29	\$	192.00	10/26/2018	Travel, Out Of City
2697841169001	KINGS DOMINION ONLINE	\$	1,269.99	10/26/2018	Amusement & Entertainment
2697841170001	ATIREGAL CINEMAS	\$	150.60	10/26/2018	Amusement & Entertainment
2697841171001	ATIREGAL CINEMAS	\$	150.60	10/26/2018	Amusement & Entertainment
2697841172001	UDC BOOKSTORE #742	\$	567.72	10/26/2018	Promotions & gifts
2697841173001	ZIPS DRY CLEANERS VAN	\$	169.60	10/26/2018	General
2697841174001	AMERICAN AIRLINES	\$	30.00	10/26/2018	Travel, Out Of City
2697841175001	TAILWIND TALLAHASSEE	\$	13.95	10/26/2018	Meals and food - external
2697841176001	IAD DULLES ECONOMY 88	\$	40.00	10/26/2018	Daily Parking Passes
2697841177001	LYFT *RIDE THU 11AM	\$	31.00	10/26/2018	Transportation
2697841178001	SMASHBURGER #1567	\$	16.38	10/26/2018	Meals and food - external
2697841179001	LYFT *RIDE THU 2PM	\$	32.62	10/26/2018	Transportation
2697841180001	UBER TRIP BM6KG	\$	42.65	10/26/2018	Transportation
2697841181001	UNITED AIRLINES	\$	347.60	10/26/2018	Travel, Out Of City
2697841182001	UNITED AIRLINES	\$	200.00	10/26/2018	Travel, Out Of City
2697841183001	ALAMO RENT-A-CAR	\$	1,626.42	10/26/2018	Travel, Out Of City
2697841184001	EDUCAUSE	\$	1,039.00	10/26/2018	Workshop and conf registration

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2697841185001	POTBELLY #134	\$	21.01	10/26/2018	Meals and food - external
2697841186001	POTBELLY #134	\$	2.09	10/26/2018	Meals and food - external
2697841187001	POTBELLY #134	\$	6.49	10/26/2018	Meals and food - external
2697841188001	ASSN OF AMER GEOGRAPHE	\$	258.00	10/26/2018	Workshop and conf registration
2697841189001	KINGS DOMINION ONLINE	\$	1,809.99	10/26/2018	Amusement & Entertainment
2697841190001	UDC PARKING SERVICES	\$	4.00	10/26/2018	Transportation
2697841191001	LOGOTECH INC.	\$	548.00	10/26/2018	Promotions & gifts
2697841192001	UDC BOOKSTORE #742	\$	1,831.87	10/26/2018	Promotions & gifts
2697841193001	CVS/PHARMACY #01362	\$	171.95	10/26/2018	Student credentialing
2697841194001	WAL-MART #3035	\$	13.86	10/26/2018	General supplies
2697841195001	AMERICAN AIRLINES	\$	391.40	10/26/2018	Travel, Out Of City
2697841196001	POTBELLY #134	\$	69.41	10/26/2018	Food provision
2697841197001	GIANT 0383	\$	134.20	10/26/2018	Meals and food - external
2697841198001	AC HOTEL DALLAS DOWNTON	\$	664.00	10/26/2018	Lodging
2697841199001	AC HOTEL DALLAS DOWNTON	\$	664.00	10/26/2018	Lodging
2697841200001	AC HOTEL DALLAS DOWNTON	\$	765.33	10/26/2018	Transportation
2697841201001	AMZN MKTP US	\$	77.96	10/26/2018	General supplies
2697841202001	TOBI JOHNSON & ASSOCIA	\$	59.00	10/26/2018	Workshop and conf registration
2697841203001	STAPLS7206898733000001	\$	231.58	10/26/2018	General supplies
2697841204001	STAPLS7206898733000002	\$	20.66	10/26/2018	Office supplies
2697841205001	DISPUTE CREDIT	\$	(400.00)	10/26/2018	Lodging
2699026248001	THE MIDDLE STATES COMM	\$	695.00	10/29/2018	Workshop and conf registration
2699026249001	AC HOTEL DALLAS DOWNTON	\$	(103.31)	10/29/2018	Lodging
2699026250001	TFS*FISHER SCI HUS	\$	128.40	10/29/2018	General supplies
2699026251001	TFS*FISHER SCI PTO	\$	639.70	10/29/2018	General supplies
2699026252001	SPN	\$	158.99	10/29/2018	Office furniture
2699026253001	SMK	\$	360.00	10/29/2018	Membership dues and subscriptions
2699026254001	IC NY TIMES SQUARE	\$	(62.71)	10/29/2018	Lodging
2699026255001	THE WEBSTAIRANT STORE	\$	384.81	10/29/2018	Food provision
2699026256001	FEDEX	\$	69.31	10/29/2018	General supplies
2699026257001	BULLFROG FILMS INC	\$	115.00	10/29/2018	Amusement & Entertainment
2699026258001	BLACKBURN CAFE60765989	\$	183.26	10/29/2018	Meals and food - external
2699026259001	GIANT 0383	\$	40.82	10/29/2018	Food provision
2699026260001	MAURICE ELEC - WASH	\$	202.57	10/29/2018	Facilities supplies
2699026261001	MAURICE ELEC - WASH	\$	260.00	10/29/2018	Facilities supplies
2699026262001	OFFICE DEPOT #3315	\$	128.15	10/29/2018	General supplies
2699026263001	OFFICE DEPOT #3315	\$	174.62	10/29/2018	General supplies
2699026264001	FEDEX	\$	43.60	10/29/2018	Overnight delivery service
2699026265001	BED BATH & BEYOND #117	\$	86.66	10/29/2018	General supplies
2699026266001	AMERICAN AIRLINES	\$	30.00	10/29/2018	Travel, Out Of City
2699026267001	PATZERIA FAMILY AND FR	\$	63.19	10/29/2018	Meals and food - external
2699026268001	LYFT *RIDE THU 5PM	\$	28.38	10/29/2018	Transportation
2699026269001	NYCTAXI3L24	\$	8.75	10/29/2018	Transportation
2699026270001	LYFT *RIDE THU 8PM	\$	17.91	10/29/2018	Transportation
2699026271001	AMY RUTH'S	\$	69.82	10/29/2018	Meals and food - external
2699026272001	LYFT *RIDE SUN 1PM	\$	42.73	10/29/2018	Transportation
2699026273001	DALLAS BBQ - TIMES SQU	\$	57.47	10/29/2018	Travel, Out Of City
2699026274001	MAISON KAYSER-1377	\$	28.45	10/29/2018	Meals and food - external
2699026275001	HILTON NEW YORK	\$	950.40	10/29/2018	Lodging
2699026276001	9TEN RESTAURANT	\$	41.29	10/29/2018	Meals and food - external
2699026277001	BP#88731431623 I-70QPS	\$	47.51	10/29/2018	Travel, Out Of City
2699026278001	SHEETZ 00002253	\$	53.00	10/29/2018	Travel, Out Of City
2699026279001	DTS WORLDWIDE TRANSPOR	\$	470.22	10/29/2018	Transportation
2699026280001	FILLMORE CONTAINER INC	\$	222.36	10/29/2018	Instructional materials
2699026281001	KINGS DOMINION ONLINE	\$	1,809.99	10/29/2018	Amusement & Entertainment
2699026282001	BIOMEDICAL ENGINEERING	\$	200.00	10/29/2018	Membership dues and subscriptions
2699026283001	ASME	\$	158.00	10/29/2018	Membership dues and subscriptions
2699026284001	WWW.ARL.ORG	\$	650.00	10/29/2018	Workshop and conf registration
2699026285001	AMZN MKTP US	\$	508.39	10/29/2018	Office supplies

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2699026286001	UDC BOOKSTORE #742	\$	257.60	10/29/2018	General supplies
2699026287001	CORNER BAKERY 0279	\$	413.60	10/29/2018	Food services contract
2699026288001	TOWNE PARK LTD-0172	\$	39.00	10/29/2018	Transportation
2699026289001	KING'S CHEF QPS	\$	97.69	10/29/2018	Meals and food - external
2699026290001	SUBWAY 03182300	\$	44.23	10/29/2018	Meals and food - external
2699026291001	STOP & SHOP 2587	\$	2.73	10/29/2018	Food provision
2699026292001	OLIVE GARDEN 0024443	\$	141.62	10/29/2018	Meals and food - external
2699026293001	JETTIES - DC	\$	88.00	10/29/2018	Meals and food - external
2699026294001	MCDONALD'S F12162	\$	48.22	10/29/2018	Meals and food - external
2699026295001	AMERICAN AIRLINES	\$	(391.40)	10/29/2018	Travel, Out Of City
2699026296001	MARRIOTT WARDMAN PARK	\$	577.04	10/29/2018	Lodging
2699026297001	MARRIOTT WARDMAN PARK	\$	577.04	10/29/2018	Lodging
2699026298001	MARRIOTT WARDMAN PARK	\$	(75.04)	10/29/2018	Lodging
2699026299001	MARRIOTT WARDMAN PARK	\$	(75.04)	10/29/2018	Lodging
2699026300001	OMNI SHOREHAM	\$	1,717.27	10/29/2018	Food provision
2699026301001	SPRINGHILL SUITES	\$	1,352.00	10/29/2018	Lodging
2699026302001	CAPRI PIZZA & PASTA	\$	434.50	10/29/2018	Meals and food - external
2699026303001	SPRINGHILL SUITES	\$	1,352.00	10/29/2018	Lodging
2699026304001	WENDY'S 3774	\$	270.42	10/29/2018	Meals and food - external
2699026305001	*EXPEDITED CARD DELIVERY	\$	25.00	10/29/2018	General
2699026306001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026307001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026308001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026309001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026310001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026311001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026312001	DON'S JOHNS	\$	294.70	10/29/2018	Contractual Services - Other
2699026313001	ONSET COMPUTER CORPORA	\$	1,380.00	10/29/2018	General supplies
2699026314001	AMERICAN AIRLINES	\$	231.40	10/29/2018	Travel, Out Of City
2699026315001	CAPITAL MOVING Solutio	\$	755.05	10/29/2018	General supplies
2699026316001	STAPLS7206456025000002	\$	23.84	10/29/2018	General supplies
2699026317001	THE WINDSOR SUITES	\$	(641.88)	10/29/2018	Lodging
2699026318001	ASHA EVENTS - 7	\$	455.00	10/29/2018	Workshop and conf registration
2699026319001	ASHA EVENTS - 7	\$	225.00	10/29/2018	Workshop and conf registration
2699733515001	B&H PHOTO 800-606-696	\$	449.98	10/30/2018	General supplies
2699733516001	EFLIGHTMANUALS.COMLLC	\$	1,663.00	10/30/2018	Instructional materials
2699733517001	FREDPRYOR CAREERTRACK	\$	299.00	10/30/2018	Membership dues and subscriptions
2699733518001	METRO FARE AUTOLOAD	\$	200.00	10/30/2018	Travel, Local
2699733519001	GIANT 0383	\$	60.26	10/30/2018	General
2699733520001	FEDEX	\$	17.99	10/30/2018	General
2699733521001	FEDEX	\$	69.31	10/30/2018	General
2699733522001	4331 DOMINOS PIZZA	\$	187.50	10/30/2018	Food provision
2699733523001	SQ *SQ *JON WRIGHT	\$	1,000.00	10/30/2018	Food provision
2699733524001	LTS	\$	148.47	10/30/2018	Printing
2699733525001	WWW.FLIPSNACK.COM	\$	288.00	10/30/2018	Membership dues and subscriptions
2699733526001	AMERICAN AIRLINES	\$	30.00	10/30/2018	Travel, Out Of City
2699733527001	AMERICAN AIRLINES	\$	30.00	10/30/2018	Travel, Out Of City
2699733528001	LYFT *RIDE SUN 4PM	\$	49.59	10/30/2018	Transportation
2699733529001	MARATHON PETRO175885	\$	35.48	10/30/2018	General
2699733530001	CONOCO - PWI 574 CONOC	\$	48.04	10/30/2018	General
2699733531001	BREAK TIME 3156	\$	37.94	10/30/2018	General
2699733532001	EXPEDIA 7388621699065	\$	223.20	10/30/2018	Lodging
2699733533001	MARRIOTT WARDMAN PK F&	\$	19.80	10/30/2018	Food provision
2699733534001	TOWNE PARK LTD-0172	\$	39.00	10/30/2018	Transportation
2699733535001	TOWNE PARK LTD-0172	\$	22.00	10/30/2018	Transportation
2699733536001	WOMEN IN AVIATION INTE	\$	400.00	10/30/2018	Membership dues and subscriptions
2699733537001	EMBASSY STES AUSTIN	\$	471.50	10/30/2018	Lodging
2699733538001	EMBASSY STES AUSTIN	\$	471.50	10/30/2018	Workshop and conf registration
2700546688001	NATIONAL ASSOCIATION F	\$	650.00	10/31/2018	Workshop and conf registration

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2700546689001	SHRM*MEMBER600940236	\$	192.00	10/31/2018	Membership dues and subscriptions
2700546690001	STU	\$	97.96	10/31/2018	General supplies
2700546691001	NASPA EXPERIENT	\$	475.00	10/31/2018	Workshop and conf registration
2700546692001	NASPA EXPERIENT	\$	475.00	10/31/2018	Workshop and conf registration
2700546693001	DELL SALES & SERVICE	\$	40.27	10/31/2018	Office supplies
2700546694001	DOUBLETREE ORLANDO DOW	\$	(45.75)	10/31/2018	Lodging
2700546695001	DOUBLETREE ORLANDO DOW	\$	(30.50)	10/31/2018	Lodging
2700546696001	SPRINGHILL SUITES	\$	104.65	10/31/2018	Lodging
2700546697001	EDUCAUSE	\$	300.00	10/31/2018	Workshop and conf registration
2700546698001	GARTNERSYM28	\$	4,425.00	10/31/2018	Workshop and conf registration
2700546699001	GOTTSCHALK OIL QWEST	\$	55.08	10/31/2018	General
2700546700001	AMERICAN AIRLINES	\$	274.20	10/31/2018	Transportation
2700546701001	SQ *IMMANUEL CHURCH	\$	120.00	10/31/2018	Contractual Services - Other
2700546702001	NASPA EXPERIENT	\$	475.00	10/31/2018	Workshop and conf registration
2700546703001	ABET, INC.	\$	875.00	10/31/2018	Workshop and conf registration
2700546704001	ABET, INC.	\$	875.00	10/31/2018	Workshop and conf registration
2700546705001	MATTRESS FIRM 091001	\$	(372.32)	10/31/2018	General supplies
2700546706001	UNITED AIRLINES	\$	260.40	10/31/2018	Travel, Out Of City
2700546707001	AMZN MKTP US	\$	683.96	10/31/2018	Office supplies
2700546708001	PERKINS MANAGEMENT SER	\$	218.90	10/31/2018	Food provision
2700546709001	MAILCHIMP	\$	150.00	10/31/2018	General supplies
2700546710001	FAIRFIELD INN FLUSHING	\$	1,590.00	10/31/2018	Lodging
2700546711001	INT*IN *AVIATION TECHN	\$	350.00	10/31/2018	Membership dues and subscriptions
2700546712001	SPRINGHILL SUITES	\$	(338.00)	10/31/2018	Lodging
2700546713001	AMZN MKTP US	\$	(85.48)	10/31/2018	Office supplies
2700546714001	METROPOLITAN OFFICE PR	\$	688.80	10/31/2018	Office supplies
2700546715001	EB HBCUGROW LEAD CONF	\$	212.04	10/31/2018	Workshop and conf registration
2700546716001	SECURITY EQUIPMENT CO	\$	572.16	10/31/2018	Equipment maint and repair
2700546717001	OMNI SHOREHAM	\$	910.56	10/31/2018	Lodging
2700546718001	OMNI SHOREHAM	\$	910.56	10/31/2018	Lodging
2700546719001	MERCER	\$	493.13	10/31/2018	Periodical licenses & subs
2700546720001	OMNI SHOREHAM	\$	910.56	10/31/2018	Lodging
2700546721001	OMNI SHOREHAM	\$	910.56	10/31/2018	Lodging
2701379614001	NCAA SPECIAL EVENTS	\$	400.00	11/1/2018	Workshop and conf registration
2701379615001	ADOBE *CREATIVE CLOUD	\$	359.88	11/1/2018	Membership dues and subscriptions
2701379616001	ADOBE *STOCK	\$	79.99	11/1/2018	Membership dues and subscriptions
2701379617001	EFLIGHTMANUALS.COMLLC	\$	(46.00)	11/1/2018	Instructional materials
2701379618001	PAPA JOHN'S #0837	\$	185.73	11/1/2018	Food provision
2701379619001	UDC BOOKSTORE #742	\$	38.36	11/1/2018	General supplies
2701379620001	RHINESTONE JEWELRY COR	\$	108.00	11/1/2018	General supplies
2701379621001	RHINESTONE JEWELRY COR	\$	333.65	11/1/2018	General supplies
2701379622001	ABET, INC.	\$	875.00	11/1/2018	Workshop and conf registration
2701379623001	ALBANY LAW SCHOOL INTE	\$	300.00	11/1/2018	Workshop and conf registration
2701379624001	ETS	\$	600.00	11/1/2018	Instructional materials
2701379625001	YAKIMA SUPPLIES INC	\$	1,360.00	11/1/2018	Office supplies
2701379626001	LSA*MEETING FEES	\$	400.00	11/1/2018	Workshop and conf registration
2701379627001	SOUTHWEST	\$	361.96	11/1/2018	Lodging
2701379628001	SOUTHWEST	\$	361.96	11/1/2018	Lodging
2701379629001	ABET, INC.	\$	875.00	11/1/2018	Workshop and conf registration
2701379630001	ABET, INC.	\$	875.00	11/1/2018	Workshop and conf registration
2701379631001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379632001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379633001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379634001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379635001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379636001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379637001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379638001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379639001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards

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2701379640001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379641001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379642001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379643001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379644001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379645001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379646001	METRO FARE AUTOLOAD	\$	30.00	11/1/2018	Metro Cards
2701379647001	AMERICAN LIBRARY ASSN	\$	67.00	11/1/2018	Books
2701379648001	WAL-MART #5941	\$	631.96	11/1/2018	Promotions & gifts
2701379649001	CAPITAL CITY HYDRO 2	\$	792.96	11/1/2018	General supplies
2702211302001	NACDA AND ITS AFFILIAT	\$	125.00	11/2/2018	Membership dues and subscriptions
2702211303001	NCRS AMERICAN WATER RE	\$	100.00	11/2/2018	Membership dues and subscriptions
2702211304001	NCRS AMERICAN WATER RE	\$	10.00	11/2/2018	Workshop and conf registration
2702211305001	RESTEK CORPORATION	\$	312.48	11/2/2018	General supplies
2702211306001	LOWES #03256	\$	38.17	11/2/2018	General supplies
2702211307001	INTUIT PAYME	\$	1,305.00	11/2/2018	Transportation
2702211308001	MEGABUS.COM	\$	69.25	11/2/2018	Transportation
2702211309001	TOUCAN	\$	100.00	11/2/2018	Printing
2702211310001	MARRIOTT CRYSTAL GATEW	\$	500.00	11/2/2018	Lodging
2702211311001	INT*IN *DAILY WASHINGT	\$	255.00	11/2/2018	Membership dues and subscriptions
2702211312001	METRO JGB BULK SALES	\$	400.00	11/2/2018	Educational supplies
2702211313001	GIANT 0383	\$	86.48	11/2/2018	Meals and food - external
2702211314001	NACAS	\$	440.00	11/2/2018	General supplies
2702211315001	SOUTHWEST	\$	475.60	11/2/2018	Transportation
2702211316001	4331 DOMINOS PIZZA	\$	58.84	11/2/2018	Food provision
2702211317001	STAPLES DIRECT	\$	287.81	11/2/2018	General supplies
2702211318001	CDW GOVT #PVL7327	\$	634.20	11/2/2018	General supplies
2702211319001	UDC PARKING SERVICES	\$	4.00	11/2/2018	Transportation
2702211320001	GRAMMARLY CORTDI-RLQ	\$	1,080.00	11/2/2018	General supplies
2702211321001	THE HOME DEPOT #2552	\$	39.94	11/2/2018	General supplies
2702211322001	THE HOME DEPOT #2583	\$	30.38	11/2/2018	General supplies
2702211323001	AIRGASS NORTH	\$	133.27	11/2/2018	General supplies
2702211324001	MATH ASSOC AMERICA	\$	573.00	11/2/2018	Workshop and conf registration
2702211325001	CATHOLIC UNV OF AMERIC	\$	107.00	11/2/2018	Amusement & Entertainment
2702211326001	ASHA EVENTS - 7	\$	455.00	11/2/2018	Workshop and conf registration
2703338309001	NCAA SPECIAL EVENTS	\$	400.00	11/5/2018	Workshop and conf registration
2703338310001	SUNOCO 0368294501 QPS	\$	31.54	11/5/2018	Travel, Out Of City
2703338311001	BP#4802500MT VIEW BQPS	\$	26.08	11/5/2018	Travel, Out Of City
2703338312001	PHENOVA, INC.	\$	435.65	11/5/2018	General supplies
2703338313001	STROSNIDERS SILVER SPR	\$	26.53	11/5/2018	General supplies
2703338314001	CHICK-FIL-A #02193	\$	151.13	11/5/2018	Meals and food - external
2703338315001	FLIPPIN PIZZA - DUPONT	\$	248.47	11/5/2018	Food provision
2703338316001	NANDOS WOODLEY PAR	\$	431.40	11/5/2018	Food provision
2703338317001	STU	\$	44.74	11/5/2018	General supplies
2703338318001	LUSTRE CLEANERS & FORM	\$	210.00	11/5/2018	General supplies
2703338319001	THE MENS WEARHOUSE #81	\$	110.76	11/5/2018	General supplies
2703338320001	REGAL GALLERY PLACE ST	\$	(13.56)	11/5/2018	Amusement & Entertainment
2703338321001	REGAL GALLERY PLACE ST	\$	(13.56)	11/5/2018	Amusement & Entertainment
2703338322001	INT*IN *DEADWYLER TRAN	\$	375.00	11/5/2018	Transportation
2703338323001	NATIONAL STUDENT CL	\$	425.00	11/5/2018	Membership dues and subscriptions
2703338324001	THE HOME DEPOT #2558	\$	286.50	11/5/2018	Facilities supplies
2703338325001	CRACKER BARREL #342 PE	\$	156.99	11/5/2018	Meals and food - external
2703338326001	CHICK-FIL-A #01498	\$	126.07	11/5/2018	Meals and food - external
2703338327001	SUBWAY 02126621	\$	63.58	11/5/2018	Travel, Out Of City
2703338328001	THE CORNER ROOM	\$	110.90	11/5/2018	Travel, Out Of City
2703338329001	NITTANY LION INN FB	\$	93.00	11/5/2018	Travel, Out Of City
2703338330001	NITTANY LION INN FB	\$	87.00	11/5/2018	Travel, Out Of City
2703338331001	SHEETZ 00001222	\$	50.50	11/5/2018	Travel, Out Of City
2703338332001	EXXONMOBIL 47820667	\$	55.55	11/5/2018	Travel, Out Of City

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270333833001	NITTANY LION INN LODGI	\$	603.28	11/5/2018	Lodging
2703338334001	NITTANY LION INN LODGI	\$	452.46	11/5/2018	Lodging
2703338335001	NITTANY LION INN LODGI	\$	452.46	11/5/2018	Lodging
2703338336001	NITTANY LION INN LODGI	\$	452.46	11/5/2018	Lodging
2703338337001	AVIS RENT-A-CAR 1	\$	501.48	11/5/2018	Vehicle lease and rental
2703338338001	TRAVEL INSURANCE POLIC	\$	45.28	11/5/2018	Travel, Out Of City
2703338339001	TRAVEL INSURANCE POLIC	\$	44.13	11/5/2018	Travel, Out Of City
2703338340001	AMERICAN AIRLINES	\$	696.60	11/5/2018	Travel, Out Of City
2703338341001	AMERICAN AIRLINES	\$	678.91	11/5/2018	Travel, Out Of City
2703338342001	POTBELLY #134	\$	92.70	11/5/2018	Meals and food - external
2703338343001	HOLIDAY INN EXPRESS	\$	792.00	11/5/2018	Lodging
2703338344001	OLIVE GARDEN 0021420	\$	277.95	11/5/2018	Meals and food - external
2703338345001	MCDONALD'S F20971	\$	90.09	11/5/2018	Meals and food - external
2703338346001	BOOKSAMILLION.COM	\$	275.69	11/5/2018	Office supplies
2703338347001	STAPLES 00101774	\$	41.78	11/5/2018	Office supplies
2703338348001	GARTNERSYM28	\$	(4,425.00)	11/5/2018	Workshop and conf registration
2703338349001	DENVER HOTEL TEATRO LL	\$	2,372.27	11/5/2018	Lodging
2703338350001	DENVER HOTEL TEATRO LL	\$	2,239.65	11/5/2018	Lodging
2703338351001	HALCYON F&B	\$	327.24	11/5/2018	Meals and food - external
2703338352001	ALAMO RENT ACAR TOLLS	\$	5.02	11/5/2018	Travel, Out Of City
2703338353001	PANZANO	\$	131.00	11/5/2018	Meals and food - external
2703338354001	PREMIER PARKING - 22ND	\$	4.00	11/5/2018	Travel, Out Of City
2703338355001	DENVER HOTEL TEATRO LL	\$	2,951.50	11/5/2018	Lodging
2703338356001	SOUTHWEST	\$	(122.90)	11/5/2018	Transportation
2703338357001	WASHINGTON TROPHY C	\$	136.00	11/5/2018	Trophies and awards
2703338358001	DC CHAMBER OF COMMERCE	\$	7,430.00	11/5/2018	Membership dues and subscriptions
2703338359001	METRO FARE AUTOLOAD	\$	30.00	11/5/2018	Metro Cards
2703338360001	COURTYARD BY MARRIOTT-	\$	303.96	11/5/2018	Lodging
2703338361001	AMZN MKTP US	\$	94.77	11/5/2018	General supplies
2703338362001	PARKING PANDA	\$	19.00	11/5/2018	Daily Parking Passes
2703338363001	PARKING PANDA	\$	19.00	11/5/2018	Daily Parking Passes
2703338364001	WWW.RESERVATIONS.COM	\$	335.07	11/5/2018	Lodging
2703338365001	WEB RIGGING SUPPLY INC	\$	28.86	11/5/2018	Laboratory supplies
2703338366001	NASPA EXPERIENT	\$	1,060.00	11/5/2018	Workshop and conf registration
2703338367001	EPROMOS PROMOTIONAL PR	\$	769.13	11/5/2018	Promotions & gifts
2703338368001	PAYPAL	\$	1,454.90	11/5/2018	Workshop and conf registration
2703338369001	OMNI SHOREHAM	\$	261.93	11/5/2018	Food provision
2703338370001	EXXONMOBIL 47872635	\$	15.00	11/5/2018	Gas, Natural (For Vehicle Fuel)
2703338371001	HYATT REG CRYSTAL CTY	\$	10.00	11/5/2018	Miscellaneous expense
2703338372001	ECOLAB INC MF	\$	262.82	11/5/2018	General supplies
2703338373001	ECOLAB INC MF	\$	344.50	11/5/2018	General supplies
2703338374001	ECOLAB INC MF	\$	166.75	11/5/2018	General supplies
2703338375001	HOMEDEPOT.COM	\$	37.78	11/5/2018	General supplies
2703338376001	HOMEDEPOT.COM	\$	23.92	11/5/2018	General supplies
2703338377001	HOMEDEPOT.COM	\$	7.86	11/5/2018	General supplies
2703338378001	BELTSVILLE CONSTRUCTIO	\$	4.99	11/5/2018	General supplies
2703338379001	SIMPLYFILTER	\$	752.48	11/5/2018	General supplies
2703338380001	READYREFRESH BY NESTLE	\$	55.89	11/5/2018	General supplies
2703338381001	AMERICAN AIRLINES	\$	731.41	11/5/2018	Travel, Out Of City
2703338382001	UNITED AIRLINES	\$	584.40	11/5/2018	Travel, Out Of City
2703338383001	DISPUTE REBILL	\$	400.00	11/5/2018	Lodging
2703338384001	OMNI SHOREHAM	\$	2,000.00	11/5/2018	Lodging
2703338385001	JETBLUE 27	\$	204.96	11/5/2018	Travel, Out Of City
2703338386001	SMARTSHEET.COM	\$	2,091.75	11/5/2018	Licenses and Fees
2704081690001	AOP BUSINESS SERVICES	\$	654.80	11/6/2018	Office supplies
2704081691001	AMZN MKTP US	\$	57.95	11/6/2018	General supplies
2704081692001	PENN STATER CONF CTR L	\$	419.91	11/6/2018	Lodging
2704081693001	RESIDENCE INN	\$	554.40	11/6/2018	Lodging
2704081694001	STU	\$	210.63	11/6/2018	General supplies

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2704081695001	PARTY CITY 1002	\$	169.35	11/6/2018	General supplies
2704081696001	BJS WHOLESALE #0207	\$	445.91	11/6/2018	General supplies
2704081697001	API	\$	152.32	11/6/2018	General supplies
2704081698001	NITTANY LION INN FB	\$	145.00	11/6/2018	Travel, Out Of City
2704081699001	MARRIOTT WARDMAN PARK	\$	267.83	11/6/2018	Lodging
2704081700001	WAL-MART #5941	\$	19.94	11/6/2018	Laboratory supplies
2704081701001	WAL-MART #5941	\$	22.98	11/6/2018	General
2704081702001	PROMETRIC EXAM FEE	\$	280.00	11/6/2018	Certificate fees
2704081703001	LOVE S TRAVEL 00006445	\$	41.73	11/6/2018	General
2704081704001	AUDIBLE US	\$	22.95	11/6/2018	Employee Training, All Types
2704081705001	SHELL OIL 57445037401	\$	42.62	11/6/2018	General
2704081706001	HOTELS.COM153127539799	\$	156.61	11/6/2018	Lodging
2704081707001	PHILLIPS 66 - JACK FLA	\$	40.00	11/6/2018	General
2704081708001	BREAK TIME 3022	\$	33.54	11/6/2018	General
2704081709001	METROPOLITAN OFFICE PR	\$	2,240.48	11/6/2018	Office furniture
2704081710001	AMERICAN AIRLINES	\$	273.00	11/6/2018	Travel, Out Of City
2704081711001	AMZN MKTP US	\$	151.93	11/6/2018	General supplies
2704081712001	METROPOLITAN OFFICE PR	\$	307.70	11/6/2018	Office furniture
2704081713001	METROPOLITAN OFFICE PR	\$	905.89	11/6/2018	Office furniture
2704081714001	4IMPRINT	\$	485.15	11/6/2018	Promotions & gifts
2704081715001	PAYPAL	\$	1,710.00	11/6/2018	Contractual Services - Other
2704081716001	PAYPAL	\$	562.50	11/6/2018	Contractual Services - Other
2704081717001	INT*IN *PRECISION CAPI	\$	1,748.95	11/6/2018	General supplies
2704081718001	PERKINS MANAGEMENT SER	\$	1,869.45	11/6/2018	Food services contract
2704081719001	ELITE TOUR TRAVEL CLUB	\$	500.00	11/6/2018	Transportation
2704081720001	VAN TECH INDUSTRIES	\$	725.03	11/6/2018	General supplies
2704081721001	OMNI SHOREHAM	\$	2,132.19	11/6/2018	Lodging
2704081722001	AMZN MKTP US	\$	(0.44)	11/6/2018	Office supplies
2704081723001	AMZN MKTP US AMZN.COM/	\$	(3.31)	11/6/2018	Office supplies
2704081724001	AMZN MKTP US AMZN.COM/	\$	(2.87)	11/6/2018	Office supplies
2704081725001	AMZN MKTP US AMZN.COM/	\$	(2.87)	11/6/2018	Office supplies
2704927744001	AC HOTEL DALLAS DOWNTO	\$	(41.43)	11/7/2018	Lodging
2704927745001	AVIS RENT A CAR TOLLS	\$	(12.00)	11/7/2018	Transportation
2704927746001	AVIS RENT A CAR TOLLS	\$	(69.65)	11/7/2018	Transportation
2704927747001	AVIS RENT A CAR TOLLS	\$	(43.75)	11/7/2018	Transportation
2704927748001	EB HBCUGROW LEAD CONF	\$	(70.68)	11/7/2018	Workshop and conf registration
2704927749001	EB HBCUGROW LEAD CONF	\$	70.68	11/7/2018	Workshop and conf registration
2704927750001	WWW.HBCU-CFNJ.COM	\$	795.00	11/7/2018	Office supplies
2704927751001	ROBERTS OXYGEN CO BR 0	\$	494.40	11/7/2018	General supplies
2704927752001	NANDO'S PERI PERI	\$	431.40	11/7/2018	Food provision
2704927753001	STU	\$	63.09	11/7/2018	General supplies
2704927754001	STU	\$	124.17	11/7/2018	General supplies
2704927755001	LTS	\$	280.40	11/7/2018	Printing
2704927756001	NASPA EXPERIENT	\$	475.00	11/7/2018	Workshop and conf registration
2704927757001	SUPERSHUTTLE EXECUCARW	\$	102.40	11/7/2018	Transportation
2704927758001	METRO FARE AUTOLOAD	\$	120.00	11/7/2018	Travel, Local
2704927759001	WAWA 660 00006601	\$	12.38	11/7/2018	Gas, Natural (For Vehicle Fuel)
2704927760001	PANERA BREAD #600899	\$	12.96	11/7/2018	Meals and food - external
2704927761001	DAYS INNS CONCORDIA	\$	73.45	11/7/2018	Lodging
2704927762001	SHEETZ 00002253	\$	48.52	11/7/2018	Travel, Out Of City
2704927763001	KROGER FUEL #4758	\$	33.71	11/7/2018	Transportation
2704927764001	GIANT 0383	\$	34.18	11/7/2018	Food provision
2704927765001	ACPA	\$	111.00	11/7/2018	Membership dues and subscriptions
2704927766001	ACPA	\$	459.00	11/7/2018	Workshop and conf registration
2704927767001	UDC BOOKSTORE #742	\$	97.31	11/7/2018	Promotions & gifts
2704927768001	FORMOST GRAPHIC COMMUN	\$	1,031.29	11/7/2018	Office supplies
2704927769001	FEDEX	\$	(135.85)	11/7/2018	Printing
2704927770001	FEDEX	\$	92.90	11/7/2018	Printing
2704927771001	FEDEX	\$	135.85	11/7/2018	Printing

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2704927772001	THE CHRONICLE OF HIGHER EDUCATION INC	\$	85.00	11/7/2018	Membership dues and subscriptions
2704927773001	PAYPAL	\$	509.66	11/7/2018	Contractual Services - Other
2704927774001	PSI DC OPLA	\$	30.00	11/7/2018	Licenses and Fees
2704927775001	AAAS-EHR CONFERENCE	\$	150.00	11/7/2018	Workshop and conf registration
2704927776001	EXXONMOBIL 47846332	\$	50.00	11/7/2018	Gas, Natural (For Vehicle Fuel)
2704927777001	METROPOLITAN OFFICE PR	\$	1,347.73	11/7/2018	General supplies
2704927778001	METROPOLITAN OFFICE PR	\$	603.15	11/7/2018	General supplies
2704927779001	TMS*WM GRAPHICS	\$	1,225.00	11/7/2018	Publications
2705830815001	METROPOLITAN OFFICE PR	\$	612.74	11/8/2018	General supplies
2705830816001	SUPERSHUTTLE EXECUCARB	\$	213.70	11/8/2018	Transportation
2705830817001	SOUTHWEST	\$	263.45	11/8/2018	Travel, Out Of City
2705830818001	SOUTHWEST	\$	263.45	11/8/2018	Travel, Out Of City
2705830819001	SOUTHWEST	\$	(263.45)	11/8/2018	Travel, Out Of City
2705830820001	SOUTHWEST	\$	(263.45)	11/8/2018	Travel, Out Of City
2705830821001	INORGANIC VENTURES, IN	\$	77.55	11/8/2018	General supplies
2705830822001	MANAGEMENT CONCEPTS IN	\$	1,659.00	11/8/2018	Workshop and conf registration
2705830823001	JOANN STORES #2382	\$	28.89	11/8/2018	General supplies
2705830824001	LEE'S FLOWER AND CARD	\$	248.85	11/8/2018	General supplies
2705830825001	SOUTHWEST	\$	350.96	11/8/2018	Travel, Out Of City
2705830826001	NATL CNCL COMM BHVRL H	\$	449.18	11/8/2018	Instructional materials
2705830827001	NASPA EXPERIENT	\$	515.00	11/8/2018	Workshop and conf registration
2705830828001	INT*IN *PEREGRINE ACAD	\$	40.00	11/8/2018	Instructional materials
2705830829001	SAS INSTITUTE INC	\$	1,100.00	11/8/2018	Computer software
2705830830001	AOP BUSINESS SERVICES	\$	608.05	11/8/2018	Office supplies
2705830831001	METRO FARE AUTOLOAD	\$	100.00	11/8/2018	Travel, Local
2705830832001	SP * SHOP 4-H	\$	477.95	11/8/2018	Educational supplies
2705830833001	METRO FARE AUTOLOAD	\$	120.00	11/8/2018	Travel, Local
2705830834001	EVERBLUE TRAINING	\$	49.99	11/8/2018	Periodical licenses & subs
2705830835001	AVIS RENT-A-CAR 1	\$	158.53	11/8/2018	Other lease and rental
2705830836001	ACADEMY EXPRESS	\$	675.00	11/8/2018	Transportation
2705830837001	4IMPRINT	\$	438.73	11/8/2018	Contractual Services - Other
2705830838001	UDC BOOKSTORE #742	\$	116.64	11/8/2018	Promotions & gifts
2705830839001	AMERICAN AIRLINES	\$	75.00	11/8/2018	Travel, Out Of City
2705830840001	UMASS CAMPUS CENTER HO	\$	360.28	11/8/2018	Lodging
2705830841001	FAS 304 MART	\$	14.07	11/8/2018	Gas, Natural (For Vehicle Fuel)
2705830842001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830843001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830844001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830845001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830846001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830847001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830848001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830849001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830850001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830851001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830852001	METRO FARE AUTOLOAD	\$	44.00	11/8/2018	Metro Cards
2705830853001	METRO FARE AUTOLOAD	\$	30.00	11/8/2018	Metro Cards
2705830854001	HIGHEREDJOBS.COM	\$	315.00	11/8/2018	Advertising services
2705830855001	EDITORIAL PROJECTS IN	\$	495.00	11/8/2018	Advertising services
2705830856001	ESCAPETHEROOMNYC.COM	\$	1,800.00	11/8/2018	Amusement & Entertainment
2705830857001	UDC BOOKSTORE #742	\$	33.60	11/8/2018	Promotions & gifts
2705830858001	SQU*SQ *PERKINS MANAGE	\$	88.00	11/8/2018	Food provision
2705830859001	SUNOCO 0367775400 QPS	\$	53.00	11/8/2018	Gas, Natural (For Vehicle Fuel)
2705830860001	LYFT *RIDE WED 4AM	\$	44.26	11/8/2018	Transportation
2705830861001	OMNI SHOREHAM	\$	(910.56)	11/8/2018	Lodging
2705830862001	OMNI SHOREHAM	\$	(910.56)	11/8/2018	Lodging
2705830863001	SOUTHWEST	\$	350.96	11/8/2018	Travel, Out Of City
2705830864001	STAPLS7205590479001001	\$	(246.44)	11/8/2018	Office supplies
2705830865001	AMZN MKTP US	\$	51.98	11/8/2018	General supplies

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2705830866001	SQ *SQ *UNITED TRANSP	\$	1,243.84	11/8/2018	Transportation
2706792533001	OFFICE DEPOT #5910	\$	407.76	11/9/2018	Office supplies
2706792534001	INT*IN *XANADU BOTANIC	\$	208.00	11/9/2018	Contractual Services - Other
2706792535001	RESIDENCE INN	\$	554.40	11/9/2018	Lodging
2706792536001	POTBELLY #134	\$	258.10	11/9/2018	Food provision
2706792537001	POTBELLY #134	\$	6.88	11/9/2018	Food provision
2706792538001	BIG FROG CUSTOM OF PRI	\$	198.22	11/9/2018	General supplies
2706792539001	PARTY CITY 738	\$	2.99	11/9/2018	General supplies
2706792540001	STANDARD OFFICE SUPPLY	\$	2,337.18	11/9/2018	Office furniture
2706792541001	UDC BOOKSTORE #742	\$	236.98	11/9/2018	General supplies
2706792542001	THE CALVIN PRICE	\$	263.94	11/9/2018	General supplies
2706792543001	UNITED AIRLINES	\$	370.40	11/9/2018	Travel, Out Of City
2706792544001	UNITED AIRLINES	\$	370.40	11/9/2018	Travel, Out Of City
2706792545001	GBCI	\$	250.00	11/9/2018	Certificate fees
2706792546001	AUDIBLE US	\$	34.41	11/9/2018	Employee Training, All Types
2706792547001	AMZN MKTP US	\$	49.99	11/9/2018	General supplies
2706792548001	PAYPAL	\$	625.00	11/9/2018	Contractual Services - Other
2706792549001	POTBELLY #134	\$	60.00	11/9/2018	Promotions & gifts
2706792550001	SOAPSTONE MARKET	\$	51.74	11/9/2018	Meals and food - external
2706792551001	METROPOLITAN OFFICE PR	\$	1,507.37	11/9/2018	General supplies
2706792552001	APPLEBEES 976235500495	\$	17.39	11/9/2018	Meals and food - external
2706792553001	CRAVETY LLC	\$	997.00	11/9/2018	Employee Training, All Types
2706792554001	RED LOBSTER 6310	\$	32.58	11/9/2018	Meals and food - external
2706792555001	TXST PAY STATION	\$	10.00	11/9/2018	Miscellaneous expense
2706792556001	VOLGISTICS INC	\$	1,056.00	11/9/2018	Computer software
2706792557001	ALASKA A 02	\$	302.41	11/9/2018	Travel, Out Of City
2706792558001	STAPLS7207763626000001	\$	112.09	11/9/2018	General supplies
2706792559001	TOTAL OFFICE PRODUCTS	\$	1,878.20	11/9/2018	Office furniture
2707988403001	SOUTHWEST	\$	20.00	11/12/2018	Travel, Out Of City
2707988404001	SOUTHWEST	\$	20.00	11/12/2018	Travel, Out Of City
2707988405001	SOUTHWEST	\$	349.96	11/12/2018	Travel, Out Of City
2707988406001	SUPERSHUTTLE EXECUCARB	\$	(113.60)	11/12/2018	Transportation
2707988407001	SUPERSHUTTLE EXECUCARB	\$	(100.10)	11/12/2018	Transportation
2707988408001	SUPERSHUTTLE EXECUCARB	\$	223.70	11/12/2018	Transportation
2707988409001	SUNOCO 0368294501 QPS	\$	31.38	11/12/2018	Travel, Out Of City
2707988410001	SUNOCO 0475780300 QPS	\$	29.31	11/12/2018	Travel, Out Of City
2707988411001	MICHAELS STORES 1250	\$	11.02	11/12/2018	General supplies
2707988412001	HYATT REGENCY SAVANNAH	\$	905.40	11/12/2018	Lodging
2707988413001	HYATT REGENCY SAVANNAH	\$	905.40	11/12/2018	Lodging
2707988414001	PAPER FACTORY HOTEL	\$	440.78	11/12/2018	Lodging
2707988415001	PAPER FACTORY HOTEL	\$	440.78	11/12/2018	Lodging
2707988416001	PAPER FACTORY HOTEL	\$	440.78	11/12/2018	Lodging
2707988417001	PAPER FACTORY HOTEL	\$	440.78	11/12/2018	Lodging
2707988418001	JERSEY MIKES 35004	\$	162.89	11/12/2018	Meals and food - external
2707988419001	HOLIDAY INN EXPRESS &	\$	1,292.04	11/12/2018	Lodging
2707988420001	CHILI'S GRILL & BAR #7	\$	152.58	11/12/2018	Meals and food - external
2707988421001	AMORE PIZZA NEWARK	\$	282.56	11/12/2018	Meals and food - external
2707988422001	SQU*SQ *PERKINS MANAGE	\$	273.07	11/12/2018	Food provision
2707988423001	SQUARE *SQ *JON WRIGHT	\$	1,000.00	11/12/2018	Food provision
2707988424001	SQ *SQ *FYUBI MAKEUP &	\$	370.00	11/12/2018	General supplies
2707988425001	STANDARD OFFICE SUPPLY	\$	2,290.92	11/12/2018	Office furniture
2707988426001	STANDARD OFFICE SUPPLY	\$	2,290.92	11/12/2018	Office supplies
2707988427001	POTBELLY #336	\$	300.00	11/12/2018	Meals and food - external
2707988428001	VAN TECH INDUSTRIES	\$	3,887.68	11/12/2018	Facilities supplies
2707988429001	CAPRI PIZZA & PASTA	\$	114.00	11/12/2018	Meals and food - external
2707988430001	CHILI'S PIZASADES CENT	\$	238.39	11/12/2018	Art supplies
2707988431001	CHICK-FIL-A #03661	\$	81.43	11/12/2018	Meals and food - external
2707988432001	CAPRI PIZZA & PASTA	\$	203.75	11/12/2018	Meals and food - external
2707988433001	CAPRI PIZZA & PASTA	\$	205.00	11/12/2018	Meals and food - external

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2707988434001	GIANT 0383	\$	38.59	11/12/2018	Food provision
2707988435001	PANERA BREAD #601502	\$	256.21	11/12/2018	Food provision
2707988436001	AMERICAN BUSINESS SUPP	\$	4,770.75	11/12/2018	General supplies
2707988437001	SOUTHWEST	\$	409.61	11/12/2018	Travel, Out Of City
2707988438001	SUPERSHUTTLE EXECUCARW	\$	102.40	11/12/2018	Transportation
2707988439001	AMZN MKTP US	\$	27.79	11/12/2018	Office supplies
2707988440001	AMZN MKTP US	\$	43.05	11/12/2018	Office supplies
2707988441001	APL*APPLE ONLINE STORE	\$	749.00	11/12/2018	Computer equipment and supplies
2707988442001	APL*APPLE ONLINE STORE	\$	89.00	11/12/2018	Computer equipment and supplies
2707988443001	METRO FARE AUTOLOAD	\$	100.00	11/12/2018	Travel, Local
2707988444001	METRO FARE AUTOLOAD	\$	120.00	11/12/2018	Travel, Local
2707988445001	METRO FARE AUTOLOAD	\$	120.00	11/12/2018	Travel, Local
2707988446001	CALI PIZZA KITC INC #0	\$	17.58	11/12/2018	Meals and food - external
2707988447001	ALAMO RENT-A-CAR	\$	2,431.68	11/12/2018	Vehicle lease and rental
2707988448001	GIANT 0383	\$	70.56	11/12/2018	General supplies
2707988449001	PAYPAL	\$	740.00	11/12/2018	Workshop and conf registration
2707988450001	METRO FARE AUTOLOAD	\$	22.00	11/12/2018	Metro Cards
2707988451001	METRO FARE AUTOLOAD	\$	12.00	11/12/2018	Metro Cards
2707988452001	METRO FARE AUTOLOAD	\$	15.00	11/12/2018	Metro Cards
2707988453001	METRO FARE AUTOLOAD	\$	30.00	11/12/2018	Metro Cards
2707988454001	METRO FARE AUTOLOAD	\$	20.00	11/12/2018	Metro Cards
2707988455001	ZOOM.US	\$	149.90	11/12/2018	General
2707988456001	SUBWAY 03229549	\$	171.94	11/12/2018	Food provision
2707988457001	WM SUPERCENTER #3035	\$	42.35	11/12/2018	General supplies
2707988458001	SUPERSHUTTLE EXECUCARW	\$	39.00	11/12/2018	Transportation
2707988459001	SUPERSHUTTLE EXECUCARW	\$	35.00	11/12/2018	Transportation
2707988460001	NAT'L LEAGUE FOR NURSI	\$	1,189.00	11/12/2018	Membership dues and subscriptions
2707988461001	ASEE OPERATING	\$	152.00	11/12/2018	Membership dues and subscriptions
2707988462001	DISNEY RESORTS-RESE	\$	357.76	11/12/2018	Lodging
2707988463001	PERKINS MANAGEMENT SER	\$	2,103.20	11/12/2018	Food services contract
2707988464001	AMERICAN AIRLINES	\$	362.40	11/12/2018	Travel, Out Of City
2707988465001	APPLEBEES 976235500495	\$	22.39	11/12/2018	Meals and food - external
2707988466001	DENNY'S #6717	\$	16.99	11/12/2018	Meals and food - external
2707988467001	EXXONMOBIL 46934956	\$	13.98	11/12/2018	Meals and food - external
2707988468001	DELTA	\$	397.60	11/12/2018	Travel, Out Of City
2707988469001	RED ROOF INN	\$	143.98	11/12/2018	Lodging
2707988470001	GASMARK OF FREDERICK	\$	40.00	11/12/2018	Gas, Natural (For Vehicle Fuel)
2707988471001	UBER TRIP WWBYK	\$	35.33	11/12/2018	Travel, Local
2707988472001	ENTERPRISE RENT-A-CAR	\$	199.34	11/12/2018	Vehicle lease and rental
2707988473001	MCDONALD'S F20461	\$	6.86	11/12/2018	Meals and food - external
2707988474001	STARBUCKS PS T1 SAT	\$	5.14	11/12/2018	Meals and food - external
2707988475001	UNIVERSITY OF TX PARKI	\$	6.00	11/12/2018	Miscellaneous expense
2707988476001	SOUTHWEST	\$	389.02	11/12/2018	Travel, Out Of City
2707988477001	SHELL OIL 57544006604	\$	15.81	11/12/2018	Gas, Natural (For Vehicle Fuel)
2707988478001	STAYBRIDGE SUITES	\$	280.60	11/12/2018	Lodging
2707988479001	LYFT *RIDE FRI 7PM	\$	24.84	11/12/2018	Transportation
2707988480001	LYFT *RIDE SUN 3PM	\$	33.10	11/12/2018	Transportation
2707988481001	LYFT *RIDE SUN 9AM	\$	24.38	11/12/2018	Transportation
2707988482001	PAPPADEAUX #612 Q80	\$	40.79	11/12/2018	Meals and food - external
2707988483001	CARQUEST 1205	\$	72.96	11/12/2018	General supplies
2707988484001	JOHNNY'S SELECTED SEED	\$	107.30	11/12/2018	General supplies
2707988485001	PARKMOBILE	\$	1.60	11/12/2018	Travel, Local
2707988486001	OMNI SHOREHAM	\$	(910.56)	11/12/2018	Lodging
2708684780001	PARTY CITY BOPIS	\$	22.51	11/13/2018	General supplies
2708684781001	MGC	\$	990.00	11/13/2018	Educational supplies
2708684782001	HAMPTON INN WHITE PLAI	\$	2,430.00	11/13/2018	Lodging
2708684783001	CHEESECAKE BOSTON	\$	44.69	11/13/2018	Meals and food - external
2708684784001	AMAZON.COM*M82511260	\$	28.10	11/13/2018	General supplies
2708684785001	AMAZON.COM*M83079DT2	\$	105.56	11/13/2018	General supplies

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2708684786001	DTS WORLDWIDE TRANSPOR	\$	489.90	11/13/2018	Transportation
2708684787001	DTS WORLDWIDE TRANSPOR	\$	622.35	11/13/2018	Transportation
2708684788001	DAYTONA ST COLLEGE 1CS	\$	25.00	11/13/2018	Miscellaneous expense
2708684789001	UBER TRIP CTF5D	\$	11.21	11/13/2018	Travel, Out Of City
2708684790001	UBER TRIP LEZXU	\$	5.50	11/13/2018	Travel, Out Of City
2708684791001	OUTBACK 1054	\$	23.16	11/13/2018	Meals and food - external
2708684792001	MARRIOTT JW HOUSTON	\$	71.54	11/13/2018	Meals and food - external
2708684793001	AMZN MKTP US	\$	86.83	11/13/2018	General supplies
2708684794001	AMZN MKTP US	\$	25.95	11/13/2018	General supplies
2708684795001	4IMPRINT	\$	1,011.11	11/13/2018	General supplies
2709534158001	OFFICE DEPOT #5910	\$	389.90	11/14/2018	Office supplies
2709534159001	SMP HOLT FSG PALGRAVE	\$	(350.00)	11/14/2018	General supplies
2709534160001	ETSY.COM - SASHQUEEN	\$	89.59	11/14/2018	General supplies
2709534161001	PAYPAL	\$	310.00	11/14/2018	General supplies
2709534162001	WWW.NEWEGG.COM	\$	24.98	11/14/2018	Copier supplies
2709534163001	METRO FARE AUTOLOAD	\$	100.00	11/14/2018	Travel, Local
2709534164001	MARRIOTT CHAMPIONS	\$	34.46	11/14/2018	Meals and food - external
2709534165001	NATIONAL CAR RENTAL	\$	258.79	11/14/2018	Other lease and rental
2709534166001	DUNKIN #308352 Q35	\$	5.76	11/14/2018	Meals and food - external
2709534167001	AMZN MKTP US	\$	32.98	11/14/2018	General supplies
2709534168001	AMZN MKTP US	\$	20.98	11/14/2018	General supplies
2709534169001	SQ * *SQ *DJ NNOCENT	\$	500.00	11/14/2018	Contractual Services - Other
2709534170001	PAYPAL	\$	500.00	11/14/2018	Contractual Services - Other
2709534171001	SQUARE	\$	525.00	11/14/2018	Contractual Services - Other
2709534172001	THE UPS STORE #0535	\$	302.02	11/14/2018	General supplies
2709534173001	UDC BOOKSTORE #742	\$	68.76	11/14/2018	Promotions & gifts
2709534174001	UBER TRIP W64CK	\$	11.95	11/14/2018	Travel, Out Of City
2709534175001	UBER TRIP L62VM	\$	13.53	11/14/2018	Travel, Out Of City
2709534176001	BELTSVILLE CONSTRUCTIO	\$	47.50	11/14/2018	General supplies
2709534177001	INT*IN *DC TOURS & TRA	\$	300.00	11/14/2018	Transportation
2709534178001	ASME	\$	400.00	11/14/2018	Workshop and conf registration
2709534179001	ESRI	\$	500.00	11/14/2018	Laboratory supplies
2709534180001	AMERICAN COUNSELING AS	\$	482.00	11/14/2018	Workshop and conf registration
2709534181001	PARTY CITY 738	\$	187.68	11/14/2018	General supplies
2710472908001	DISNEY RESORTS-CORO	\$	693.00	11/15/2018	Lodging
2710472909001	ALOFT CHARLOTTE UPTOWN	\$	608.68	11/15/2018	Lodging
2710472910001	LASER ART INC	\$	669.40	11/15/2018	Office supplies
2710472911001	AMAZON PRIME	\$	6.49	11/15/2018	Membership dues and subscriptions
2710472912001	PAT'S PIZZERIA OXFORD	\$	175.84	11/15/2018	Meals and food - external
2710472913001	PAYPAL	\$	765.00	11/15/2018	Workshop and conf registration
2710472914001	WENDYS #3007	\$	96.33	11/15/2018	Meals and food - external
2710472915001	NATIONAL BLACK LAW STU	\$	360.00	11/15/2018	Workshop and conf registration
2710472916001	METRO FARE AUTOLOAD	\$	200.00	11/15/2018	Travel, Local
2710472917001	32753 - BWI LONG TERM	\$	22.00	11/15/2018	Daily Parking Passes
2710472918001	MARRIOTT COPLEY PLACE	\$	120.00	11/15/2018	Lodging
2710472919001	FRESH CITY	\$	19.55	11/15/2018	Meals and food - external
2710472920001	SOAPSTONE MARKET	\$	53.88	11/15/2018	Meals and food - external
2710472921001	METRO FARE AUTOLOAD	\$	40.00	11/15/2018	Metro Cards
2710472922001	NATL CNCL COMM BHVRL H	\$	903.92	11/15/2018	Instructional materials
2710472923001	METROPOLITAN OFFICE PR	\$	143.98	11/15/2018	Office supplies
2710472924001	METROPOLITAN OFFICE PR	\$	177.64	11/15/2018	Office supplies
2710472925001	UDC BOOKSTORE #742	\$	99.20	11/15/2018	Promotions & gifts
2710472926001	SUGAR MILL CAFE #12QPS	\$	10.95	11/15/2018	Meals and food - external
2710472927001	UBER TRIP BBOKT	\$	29.46	11/15/2018	Travel, Local
2710472928001	NASPA NIMBLE	\$	75.00	11/15/2018	Membership dues and subscriptions
2710472929001	NASPA EXPERIENT	\$	475.00	11/15/2018	Workshop and conf registration
2710472930001	QDOBA MEXICAN GRIL	\$	635.50	11/15/2018	Food provision
2711424896001	NASPA NIMBLE	\$	(55.00)	11/16/2018	Workshop and conf registration
2711424897001	STATE STREET GRILL	\$	181.08	11/16/2018	Meals and food - external

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2711424898001	MARRIOTT WARDMAN PARK	\$	738.00	11/16/2018	Lodging
2711424899001	ASSOCIATION OF AMERICA	\$	1,030.00	11/16/2018	Workshop and conf registration
2711424900001	ASSOCIATION OF AMERICA	\$	257.50	11/16/2018	Workshop and conf registration
2711424901001	ASSOCIATION OF AMERICA	\$	257.50	11/16/2018	Workshop and conf registration
2711424902001	DISCOUNTMUGS.COM	\$	271.64	11/16/2018	General supplies
2711424903001	AMZN MKTP US	\$	251.76	11/16/2018	General supplies
2711424904001	APL*APPLE ONLINE STORE	\$	159.00	11/16/2018	Computer equipment and supplies
2711424905001	SQ	\$	500.00	11/16/2018	Contractual Services - Other
2711424906001	NASPA NIMBLE	\$	(55.00)	11/16/2018	Workshop and conf registration
2711424907001	THE WEBSTAUANT STORE	\$	187.32	11/16/2018	General supplies
2711424908001	AVIS RENT-A-CAR 1	\$	331.63	11/16/2018	Transportation
2711424909001	NATL CNCL COMM BHVRL H	\$	(51.17)	11/16/2018	Instructional materials
2711424910001	ACADEMIC IMPRESSIONS I	\$	1,495.00	11/16/2018	Travel, Out Of City
2711424911001	AMERICAN AIRLINES	\$	679.49	11/16/2018	Travel, Out Of City
2711424912001	THE HOME DEPOT #2583	\$	217.00	11/16/2018	General supplies
2711424913001	THE CORNELL STORE	\$	80.38	11/16/2018	General supplies
2711424914001	AMERICAN AIRLINES	\$	480.39	11/16/2018	Transportation
2711424915001	SOUTHWEST	\$	690.60	11/16/2018	Transportation
2711424916001	PAYPAL	\$	350.00	11/16/2018	General
2712619373001	AVIS RENT-A-CAR 1	\$	576.78	11/19/2018	Transportation
2712619374001	AVIS RENT-A-CAR 1	\$	260.20	11/19/2018	Transportation
2712619375001	ROMANO'S GRILL LS MCO	\$	21.50	11/19/2018	Meals and food - external
2712619376001	FAIRFIELD INN & SUITES	\$	903.00	11/19/2018	Lodging
2712619377001	AMAZON.COM*M810E8WIO	\$	52.00	11/19/2018	Books
2712619378001	AMZN MKTP US	\$	39.98	11/19/2018	General supplies
2712619379001	NATIONAL SOCIETY OF BL	\$	1,230.00	11/19/2018	Workshop and conf registration
2712619380001	GIANT 0383	\$	24.07	11/19/2018	Meals and food - external
2712619381001	PAPA JOHN'S #0837	\$	95.89	11/19/2018	Meals and food - external
2712619382001	GIANT 0383	\$	21.06	11/19/2018	Meals and food - external
2712619383001	BURGER KING 2902	\$	22.53	11/19/2018	Meals and food - external
2712619384001	THE HOME DEPOT #2583	\$	147.05	11/19/2018	Instructional materials
2712619385001	WENDYS 572	\$	106.74	11/19/2018	Meals and food - external
2712619386001	ELEPHANT AND CASTLE RE	\$	218.85	11/19/2018	Meals and food - external
2712619387001	CHICK-FIL-A #03661	\$	95.15	11/19/2018	Meals and food - external
2712619388001	HAMPTON INN & SUITES	\$	1,088.91	11/19/2018	Lodging
2712619389001	COFFAROS PIZZA INC	\$	254.27	11/19/2018	Meals and food - external
2712619390001	POTBELLY #134	\$	823.45	11/19/2018	Food provision
2712619391001	AVIS RENT A CAR TOLLS	\$	19.65	11/19/2018	Vehicle lease and rental
2712619392001	CALVIN PRICE GROUP	\$	567.07	11/19/2018	General supplies
2712619393001	MARRIOTT CRYSTAL GATEW	\$	416.25	11/19/2018	Lodging
2712619394001	ARNOLD ENGRAVERS	\$	1,384.00	11/19/2018	General supplies
2712619395001	AMZN MKTP US	\$	221.69	11/19/2018	General
2712619396001	AMAZON PRIME	\$	12.99	11/19/2018	General
2712619397001	VARIDESK	\$	2,165.00	11/19/2018	Office furniture
2712619398001	B&H PHOTO 800-606-696	\$	288.00	11/19/2018	Instructional equipment
2712619399001	OMNI WILLIAM PENN	\$	831.88	11/19/2018	Workshop and conf registration
2712619400001	NATIONAL SOCIETY OF BL	\$	1,170.00	11/19/2018	Workshop and conf registration
2712619401001	METRO 009-VAN NESS-UDC	\$	100.00	11/19/2018	Metro Cards
2712619402001	BOSTON MARKET 0761	\$	874.42	11/19/2018	Food provision
2712619403001	BIOMEDICAL ENGINEERING	\$	30.00	11/19/2018	Membership dues and subscriptions
2712619404001	BIOMEDICAL ENGINEERING	\$	30.00	11/19/2018	Membership dues and subscriptions
2712619405001	OMNI WILLIAM PENN	\$	430.92	11/19/2018	Meetings and travel
2712619406001	U.S. OFFICE SOLUTIONS	\$	337.97	11/19/2018	Office supplies
2712619407001	SOUTHWEST	\$	220.96	11/19/2018	Travel, Out Of City
2712619408001	LASER ART INC	\$	819.00	11/19/2018	Copier supplies
2712619409001	INTERNATIONAL CHRIE	\$	565.00	11/19/2018	Membership dues and subscriptions
2712619410001	AARC	\$	199.00	11/19/2018	Employee Training, All Types
2712619411001	CORNER BAKERY 0279	\$	665.50	11/19/2018	Food provision
2712619412001	CORNER BAKERY 0279	\$	990.00	11/19/2018	Food provision

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2713260851001	DISNEY RESORTS-WDW	\$	109.98	11/20/2018	Meals and food - external
2713260852001	TGI FRIDAY'S 2731	\$	171.11	11/20/2018	Meals and food - external
2713260853001	CHIPOTLE 1658	\$	133.05	11/20/2018	Meals and food - external
2713260854001	NEW COLUMBIA SOLUTIONS	\$	344.60	11/20/2018	Trophies and awards
2713260855001	GLOBAL INVESTIGATIVE S	\$	639.20	11/20/2018	Food provision
2713260856001	BAUDVILLE INC.	\$	768.41	11/20/2018	Promotions & gifts
2713260857001	FORMOST GRAPHIC COMMUN	\$	470.00	11/20/2018	Printing
2713260858001	INT*IN *PRECISION CAPI	\$	306.93	11/20/2018	Office supplies
2713260859001	MAJESTIC MOVING & STOR	\$	1,050.00	11/20/2018	Moving/Relocating
2713260860001	AAAS-EHR CONFERENCE	\$	150.00	11/20/2018	Workshop and conf registration
2713260861001	ACADEMIC IMPRESSIONS I	\$	250.00	11/20/2018	Workshop and conf registration
2713260862001	OMNI SHOREHAM	\$	(175.91)	11/20/2018	Food provision
2713260863001	COLLINSON ENTERPRISES	\$	625.00	11/20/2018	Uniforms services and supplies
2713260864001	COLLINSON ENTERPRISES	\$	60.50	11/20/2018	Uniforms services and supplies
2713260865001	DISPUTE CREDIT	\$	(101.33)	11/20/2018	Transportation
2713260866001	BELTSVILLE CONSTRUCTIO	\$	26.25	11/20/2018	General supplies
2713260867001	BELTSVILLE CONSTRUCTIO	\$	4.99	11/20/2018	General supplies
2713260868001	OMNI SHOREHAM	\$	(454.73)	11/20/2018	Lodging
2713260869001	NASPA EXPERIENT	\$	475.00	11/20/2018	Workshop and conf registration
2713260870001	WAL-MART #5941	\$	45.05	11/20/2018	Food provision
2713937423001	ITALIAN PIZZA KITCHEN	\$	29.55	11/21/2018	Food provision
2713937424001	ITALIAN PIZZA KITCHEN	\$	90.65	11/21/2018	Food provision
2713937425001	VENNGAGE.COM	\$	49.00	11/21/2018	Computer software
2713937426001	IDEXX DISTRIBUTION INC	\$	45.77	11/21/2018	General supplies
2713937427001	WAYBACK BURGERS	\$	177.76	11/21/2018	Meals and food - external
2713937428001	AOP BUSINESS SERVICES	\$	291.86	11/21/2018	Copier supplies
2713937429001	NEW COLUMBIA SOLUTIONS	\$	120.76	11/21/2018	General supplies
2713937430001	EPROMOS PROMOTIONAL PR	\$	1,940.52	11/21/2018	Promotions & gifts
2713937431001	AMAZON.COM*M04502F50	\$	59.94	11/21/2018	Educational supplies
2713937432001	AMPRONIX INC	\$	792.96	11/21/2018	Audio visual equip maint and repair
2713937433001	LASER ART INC	\$	2,450.00	11/21/2018	Equipment maint and repair
2713937434001	PROMETRIC	\$	50.00	11/21/2018	Certificate fees
2713937435001	ALAMO RENT ACAR TOLLS	\$	15.00	11/21/2018	Travel, Out Of City
2713937436001	AMZN MKTP US	\$	126.18	11/21/2018	General supplies
2713937437001	CVS/PHARMACY #01362	\$	1,352.85	11/21/2018	Student credentialing
2713937438001	ELLUCIAN	\$	999.00	11/21/2018	Workshop and conf registration
2713937439001	INT*IN *GENERAL POWER	\$	778.00	11/21/2018	General supplies
2713937440001	METRO 009-VAN NESS-UDC	\$	25.00	11/21/2018	Travel, Local
2714667047001	AGENT FEE 89	\$	30.00	11/23/2018	Transportation
2714667048001	SOUTHWEST	\$	373.96	11/23/2018	Transportation
2714667049001	MAILCHIMP	\$	150.00	11/23/2018	Membership dues and subscriptions
2714667050001	DISNEY RESORTS-RESE	\$	(96.25)	11/23/2018	Lodging
2714667051001	TFS*FISHERSCI ECOM ATL	\$	166.21	11/23/2018	General supplies
2714667052001	HORIZON TECHNOLOGY INC	\$	547.32	11/23/2018	General supplies
2714667053001	THE OLIVE GARD00017061	\$	238.00	11/23/2018	Meals and food - external
2714667054001	HAMPTON INN	\$	1,110.00	11/23/2018	Lodging
2714667055001	HAMPTON INN & SUITES	\$	(149.85)	11/23/2018	Lodging
2714667056001	INT*IN *PRECISION CAPI	\$	298.48	11/23/2018	Office supplies
2714667057001	ULINE	\$	790.95	11/23/2018	Office furniture
2714667058001	FEDEX	\$	135.79	11/23/2018	Printing
2714667059001	AMERICAN AIRLINES	\$	349.30	11/23/2018	Travel, Out Of City
2714667060001	DELTA	\$	182.80	11/23/2018	Travel, Out Of City
2714667061001	AGENT FEE 89	\$	30.00	11/23/2018	Travel, Out Of City
2714667062001	AMZN MKTP US	\$	121.84	11/23/2018	General supplies
2714667063001	ROTI MEDITERRANEAN GRI	\$	564.58	11/23/2018	Food provision
2714667064001	ROTI MEDITERRANEAN GRI	\$	242.10	11/23/2018	Food provision
2714667065001	SQU*SQ *JOSE PORTILLO	\$	456.00	11/23/2018	Other maint and repair
2714667066001	PSI DC OPLA	\$	84.00	11/23/2018	Contractual Services - Other
2714667067001	ACADEMIC IMPRESSIONS I	\$	199.97	11/23/2018	Instructional materials

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2714667068001	EPROMOS PROMOTIONAL PR	\$	(181.35)	11/23/2018	Promotions & gifts
2714667069001	UNITED AIRLINES	\$	(10.00)	11/23/2018	Travel, Out Of City
2714667070001	NSCAA	\$	365.00	11/23/2018	Workshop and conf registration
2714667071001	AMERICAN AIRLINES	\$	295.40	11/23/2018	Travel, Out Of City
2714667072001	AGENT FEE 89	\$	30.00	11/23/2018	Travel, Out Of City
2714667073001	ELLUCIAN	\$	665.00	11/23/2018	Workshop and conf registration
2714667074001	ELLUCIAN	\$	1,375.00	11/23/2018	Workshop and conf registration
2714667075001	TCC*CARSDIRECT	\$	142.60	11/23/2018	Preprinted stationery and forms
2714667076001	THE HOME DEPOT 2552	\$	341.36	11/23/2018	General supplies
2714667077001	THE HOME DEPOT #2552	\$	(19.33)	11/23/2018	General supplies
2714667078001	SP * TECH INSTRUMENTAT	\$	28.93	11/23/2018	General supplies
2714667079001	SILHOUETTE MEDIA	\$	600.00	11/23/2018	Contractual Services - Other
2714667080001	TFS*FISHER SCI ATL	\$	773.51	11/23/2018	Laboratory supplies
2714667081001	TFS*FISHER SCI ATL	\$	394.25	11/23/2018	Laboratory supplies
2715107130001	ITALIAN PIZZA KITCHEN	\$	76.63	11/26/2018	Food provision
2715107131001	AVIS RENT A CAR TOLLS	\$	98.55	11/26/2018	Transportation
2715107132001	AVIS RENT A CAR TOLLS	\$	32.19	11/26/2018	Transportation
2715107133001	TFS*FISHERSCI ECOM ATL	\$	60.27	11/26/2018	General supplies
2715107134001	HTTP://WEBEX.COM	\$	39.00	11/26/2018	Internet services
2715107135001	NATIONAL CAR TOLLS	\$	4.10	11/26/2018	Other lease and rental
2715107136001	AMTRAK MOB32	\$	108.00	11/26/2018	Transportation
2715107137001	AVIS RENT A CAR TOLLS	\$	56.90	11/26/2018	Travel, Out Of City
2715107138001	LASER ART INC	\$	169.00	11/26/2018	Office supplies
2715107139001	AMZN MKTP US	\$	23.97	11/26/2018	General supplies
2715765175001	DOMINO'S 4329	\$	263.44	11/27/2018	Food provision
2715765176001	BAUDVILLE INC.	\$	634.02	11/27/2018	Promotions & gifts
2715765177001	DISPUTE CREDIT	\$	(1,088.91)	11/27/2018	Lodging
2715765178001	DISPUTE CREDIT	\$	(1,088.91)	11/27/2018	Lodging
2715765179001	DOORDASH*MAGGIANOS LIT	\$	136.92	11/27/2018	Food provision
2715765180001	INT*IN *ABCD & COMPANY	\$	1,925.00	11/27/2018	Contractual Services - Other
2715765181001	METRO FARE AUTOLOAD	\$	20.00	11/27/2018	Transportation
2715765182001	METRO FARE AUTOLOAD	\$	30.00	11/27/2018	Transportation
2715765183001	METRO FARE AUTOLOAD	\$	30.00	11/27/2018	Transportation
2715765184001	METRO FARE AUTOLOAD	\$	20.00	11/27/2018	Transportation
2715765185001	METRO FARE AUTOLOAD	\$	30.00	11/27/2018	Transportation
2715765186001	METRO FARE AUTOLOAD	\$	30.00	11/27/2018	Transportation
2715765187001	AOP BUSINESS SERVICES	\$	116.95	11/27/2018	Copier supplies
2715765188001	FS *TECHSMITH	\$	282.56	11/27/2018	Equipment maint and repair
2715765189001	INT*IN *GOTTA GO NOW	\$	275.00	11/27/2018	Other lease and rental
2715765190001	INT*IN *GOTTA GO NOW	\$	275.00	11/27/2018	Other lease and rental
2715765191001	INT*IN *GOTTA GO NOW	\$	275.00	11/27/2018	Other lease and rental
2715765192001	INT*IN *GOTTA GO NOW	\$	275.00	11/27/2018	Other lease and rental
2715765193001	BJS WHOLESALE CLUB	\$	199.99	11/27/2018	General supplies
2716576069001	SCHOOL PRIDE LTD	\$	258.45	11/28/2018	Athletic supplies
2716576070001	PERKINELMER DEKISSAO	\$	1,070.06	11/28/2018	General supplies
2716576071001	CPI*COLEPARMERINSTRUMT	\$	206.00	11/28/2018	General supplies
2716576072001	AMAZON PRIME	\$	(6.49)	11/28/2018	Membership dues and subscriptions
2716576073001	DISCOUNTMUGS.COM	\$	674.69	11/28/2018	Promotions & gifts
2716576074001	AOP BUSINESS SERVICES	\$	104.93	11/28/2018	General supplies
2716576075001	HAMPTON UNIVERSITY	\$	332.50	11/28/2018	Meals and food - external
2716576076001	DISPUTE CREDIT	\$	(221.69)	11/28/2018	General
2716576077001	ARNOLD ENGRAVERS	\$	106.00	11/28/2018	Promotions & gifts
2716576078001	AMTRAK .CO33	\$	284.00	11/28/2018	Meetings and travel
2716576079001	SPOT COOLER	\$	1,700.00	11/28/2018	Equipment - less than \$5,000
2716576080001	SP * CHRONICLE STORE	\$	129.00	11/28/2018	Publications
2716576081001	INT*IN *CREATIVE PRINT	\$	2,492.60	11/28/2018	Instructional materials
2716576082001	DAYS INN WASHINGTON DC	\$	79.32	11/28/2018	Lodging
2716576083001	PAYPAL	\$	515.00	11/28/2018	Contractual Services - Other
2716576084001	AMZN MKTP US	\$	122.96	11/28/2018	Office supplies

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2716576085001	QUALITYMATTERS	\$	150.00	11/28/2018	Workshop and conf registration
2716576086001	AMZN MKTP US	\$	80.84	11/28/2018	Books
2716576087001	AMZN MKTP US	\$	27.77	11/28/2018	Office supplies
2716576088001	INTERNATIONAL CHRIE	\$	(200.00)	11/28/2018	Membership dues and subscriptions
2716576089001	THE HOME DEPOT #2552	\$	29.97	11/28/2018	General supplies
2717476967001	LEVELUP*POTBELLY555764	\$	134.20	11/29/2018	Meals and food - external
2717476968001	POTBELLY #134	\$	122.00	11/29/2018	Meals and food - external
2717476969001	NINOS PIZZERIA AND ITA	\$	200.00	11/29/2018	Meals and food - external
2717476970001	PAYPAL	\$	300.00	11/29/2018	Amusement & Entertainment
2717476971001	PAYPAL	\$	350.00	11/29/2018	Amusement & Entertainment
2717476972001	CANDYWAREHOUSE.COM, IN	\$	254.85	11/29/2018	Food provision
2717476973001	ELITE TOUR TRAVEL CLUB	\$	790.00	11/29/2018	Transportation
2717476974001	DISPUTE CREDIT	\$	(500.00)	11/29/2018	Lodging
2717476975001	DISPUTE CREDIT	\$	(500.00)	11/29/2018	Lodging
2717476976001	DISPUTE CREDIT	\$	(500.00)	11/29/2018	Lodging
2717476977001	DISPUTE CREDIT	\$	(500.00)	11/29/2018	Lodging
2717476978001	ELLUCIAN	\$	1,275.00	11/29/2018	Workshop and conf registration
2717476979001	WHATEVER WORKS	\$	93.62	11/29/2018	General
2717476980001	YOUNG EXPLORERS	\$	63.89	11/29/2018	General
2717476981001	UNITED AIRLINES	\$	1,353.83	11/29/2018	Travel, Out Of City
2717476982001	METRO FARE AUTOLOAD	\$	120.00	11/29/2018	Travel, Local
2717476983001	DOORDASH*THE CHEESECAK	\$	225.11	11/29/2018	Food provision
2717476984001	AMZN MKTP US	\$	27.59	11/29/2018	Books
2717476985001	QUALITYMATTERS	\$	300.00	11/29/2018	Workshop and conf registration
2717476986001	METROPOLITAN OFFICE PR	\$	79.80	11/29/2018	Office supplies
2717476987001	SOUTHWEST	\$	293.96	11/29/2018	Travel, Out Of City
2717476988001	LEVELUP*POTBELLY653595	\$	338.91	11/29/2018	Food provision
2717476989001	SQU*SQ *PERKINS MANAGE	\$	197.01	11/29/2018	Food provision
2717476990001	SP * CHRONICLE STORE	\$	84.15	11/29/2018	Books
2717476991001	ASIS INTL ONLINE	\$	195.00	11/29/2018	Membership dues and subscriptions
2717476992001	PAYPAL	\$	(155.74)	11/29/2018	Workshop and conf registration
2717476993001	SOUTHWEST	\$	481.96	11/29/2018	Transportation
2717476994001	SOUTHWEST	\$	243.97	11/29/2018	Transportation
2717476995001	CAPITAL CITY ORGANICS	\$	2,339.95	11/29/2018	General supplies
2717476996001	SMARTSHEET.COM	\$	(113.74)	11/29/2018	Licenses and Fees
2718386851001	KCREFSHOP.COM	\$	877.59	11/30/2018	Athletic supplies
2718386852001	KCREFSHOP.COM	\$	1,061.24	11/30/2018	Promotions & gifts
2718386853001	DISPUTE REBILL	\$	644.96	11/30/2018	Transportation
2718386854001	LEVELUP*POTBELLY555764	\$	(12.20)	11/30/2018	Meals and food - external
2718386855001	PERKINS MANAGEMENT SER	\$	496.50	11/30/2018	Food provision
2718386856001	PERKINS MANAGEMENT SER	\$	268.00	11/30/2018	Food provision
2718386857001	PAYPAL	\$	309.00	11/30/2018	Amusement & Entertainment
2718386858001	SQ *SQ *CAP CITY BOOTH	\$	475.00	11/30/2018	Photography
2718386859001	BULK BOOKSTORE	\$	1,833.00	11/30/2018	Promotions & gifts
2718386860001	ARAMARK VILLAGE CAFE	\$	217.50	11/30/2018	Meals and food - external
2718386861001	INT*IN *SUPRETECH, INC	\$	573.72	11/30/2018	Equipment - less than \$5,000
2718386862001	ELLUCIAN	\$	1,098.00	11/30/2018	Workshop and conf registration
2718386863001	ELLUCIAN	\$	1,098.00	11/30/2018	Workshop and conf registration
2718386864001	4IMPRINT	\$	510.69	11/30/2018	Contractual Services - Other
2718386865001	DOMINO'S 4331	\$	73.92	11/30/2018	Food provision
2718386866001	UDC-POST SECONDARY EDU	\$	560.00	11/30/2018	General supplies
2718386867001	UNITED AIRLINES	\$	30.00	11/30/2018	General
2718386868001	UNITED AIRLINES	\$	30.00	11/30/2018	General
2718386869001	GOOSE ISLAND BAR ORD	\$	22.42	11/30/2018	Food provision
2718386870001	GOOSE ISLAND BAR ORD	\$	10.36	11/30/2018	Food provision
2718386871001	CVS/PHARMACY #01362	\$	211.90	11/30/2018	Promotions & gifts
2718386872001	CVS/PHARMACY #01362	\$	220.42	11/30/2018	Promotions & gifts
2718386873001	CVS/PHARMACY #01362	\$	105.95	11/30/2018	Promotions & gifts
2718386874001	FEDEX	\$	2,339.26	11/30/2018	Printing

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2718386875001	IACP	\$	150.00	11/30/2018	Membership dues and subscriptions
2718386876001	AED SUPERSTORE	\$	126.65	11/30/2018	General supplies
2718386877001	ANIMOTO INC	\$	184.80	11/30/2018	Membership dues and subscriptions
2718386878001	FEDEX	\$	900.00	11/30/2018	Printing
2718386879001	TFS*FISHER SCI ATL	\$	418.68	11/30/2018	Laboratory supplies
2718386880001	JOHN F KENNEDY CENTER	\$	123.12	11/30/2018	Amusement & Entertainment
2719604259001	AGENT FEE 89	\$	30.00	12/3/2018	Transportation
2719604260001	SOUTHWEST	\$	387.97	12/3/2018	Transportation
2719604261001	APPLE STORE #R112	\$	95.35	12/3/2018	Computer equipment and supplies
2719604262001	ADOBE *STOCK	\$	79.99	12/3/2018	Membership dues and subscriptions
2719604263001	RESTEK CORPORATION	\$	504.44	12/3/2018	General supplies
2719604264001	ENVIRONMENTAL RESOURCE	\$	791.67	12/3/2018	General supplies
2719604265001	ELLUCIAN	\$	999.00	12/3/2018	Workshop and conf registration
2719604266001	ELLUCIAN	\$	999.00	12/3/2018	Workshop and conf registration
2719604267001	CONVENTION SERVICES	\$	50.00	12/3/2018	Lodging
2719604268001	CONVENTION SERVICES	\$	(50.00)	12/3/2018	Lodging
2719604269001	GALLUP INC	\$	7,500.00	12/3/2018	Workshop and conf registration
2719604270001	NEW COLUMBIA SOLUTIONS	\$	234.00	12/3/2018	Contractual Services - Other
2719604271001	UDC BOOKSTORE #742	\$	97.31	12/3/2018	Printing
2719604272001	AMZN MKTP US	\$	94.84	12/3/2018	General supplies
2719604273001	PARTY CITY 515	\$	71.72	12/3/2018	General supplies
2719604274001	DOLLAR TREE	\$	55.00	12/3/2018	General supplies
2719604275001	GIANT 0383	\$	44.61	12/3/2018	Meals and food - external
2719604276001	PANDA EXPRESS CO 4DE01	\$	94.49	12/3/2018	Meals and food - external
2719604277001	CRACKER BARREL #449 PL	\$	182.70	12/3/2018	Meals and food - external
2719604278001	AMERICAN BUSINESS SUPP	\$	2,786.96	12/3/2018	General supplies
2719604279001	WALMART.COM	\$	151.04	12/3/2018	General supplies
2719604280001	INSITE SERVICES	\$	1,954.26	12/3/2018	Copier supplies
2719604281001	LEGAL BLUEBOOK BLUEBOO	\$	182.54	12/3/2018	Books
2719604282001	GIANT 0383	\$	68.49	12/3/2018	Meals and food - external
2719604283001	DUNKIN #356055	\$	74.08	12/3/2018	Meals and food - external
2719604284001	POPEYE'S PRI	\$	128.66	12/3/2018	Meals and food - external
2719604285001	ELLUCIAN	\$	999.00	12/3/2018	Workshop and conf registration
2719604286001	ELLUCIAN	\$	999.00	12/3/2018	Workshop and conf registration
2719604287001	DAYS INN WASHINGTON DC	\$	102.31	12/3/2018	Lodging
2719604288001	DAYS INN WASHINGTON DC	\$	102.31	12/3/2018	Lodging
2719604289001	OFFICE DEPOT #5910	\$	51.92	12/3/2018	Bottled water
2719604290001	UNITED AIRLINES	\$	30.00	12/3/2018	General
2719604291001	SQU*SQ *MY FATHER'S BA	\$	40.33	12/3/2018	Food provision
2719604292001	CSU DOMINGUEZ HILLS PA	\$	8.00	12/3/2018	Daily Parking Passes
2719604293001	SQU*SQ *GOSQ.COM JOSHU	\$	80.00	12/3/2018	Books
2719604294001	CSU DOMINGUEZ HILLS PA	\$	8.00	12/3/2018	Daily Parking Passes
2719604295001	HAMPTON INNS	\$	366.00	12/3/2018	Lodging
2719604296001	HAMPTON INNS	\$	366.00	12/3/2018	Lodging
2719604297001	HAMPTON INNS	\$	372.00	12/3/2018	Lodging
2719604298001	CSU DOMINGUEZ HILLS PA	\$	8.00	12/3/2018	Daily Parking Passes
2719604299001	AMAZON.COM*M02DJ5152	\$	89.12	12/3/2018	Books
2719604300001	MAILCHIMP	\$	210.00	12/3/2018	General supplies
2719604301001	ACADEMIC IMPRESSIONS I	\$	1,695.00	12/3/2018	Workshop and conf registration
2719604302001	MAGGIANOS CHEVY CHASE	\$	191.96	12/3/2018	Food provision
2719604303001	STANDARD OFFICE SUPPLY	\$	57.88	12/3/2018	Office supplies
2719604304001	STANDARD OFFICE SUPPLY	\$	1,581.92	12/3/2018	Office supplies
2719604305001	RURAL COALITION	\$	250.00	12/3/2018	Advertising services
2719604306001	RURAL COALITION	\$	100.00	12/3/2018	Workshop and conf registration
2719604307001	RURAL COALITION	\$	120.00	12/3/2018	Workshop and conf registration
2719604308001	SOUTHWEST	\$	267.97	12/3/2018	Transportation
2719604309001	NATIONAL TOOL GRINDING	\$	494.76	12/3/2018	General supplies
2719604310001	SHEPHERD ELECTRIC SUPP	\$	32.21	12/3/2018	General supplies
2719604311001	AIRGASS NORTH	\$	129.39	12/3/2018	Laboratory supplies

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2719604312001	SILHOUETTE MEDIA	\$	2,075.00	12/3/2018	Contractual Services - Other
2719604313001	MICHAELS STORES 1346	\$	489.28	12/3/2018	General supplies
2719604314001	AOP BUSINESS SERVICES	\$	87.99	12/3/2018	General supplies
2720355723001	AVIS RENT-A-CAR 1	\$	(576.78)	12/4/2018	Travel, Out Of City
2720355724001	DOLLAR TREE, INC.	\$	563.28	12/4/2018	General supplies
2720355725001	DISPUTE REBILL	\$	1,088.91	12/4/2018	Lodging
2720355726001	DISPUTE REBILL	\$	1,088.91	12/4/2018	Lodging
2720355727001	AMZN MKTP US	\$	32.08	12/4/2018	General supplies
2720355728001	GALAXY COPIERS	\$	311.88	12/4/2018	Copier supplies
2720355729001	AMZN MKTP US	\$	734.80	12/4/2018	Office supplies
2720355730001	UNITED AIRLINES	\$	60.00	12/4/2018	General
2720355731001	AVIS RENT-A-CAR 1	\$	493.68	12/4/2018	Vehicle lease and rental
2720355732001	CVS/PHARMACY #01362	\$	1,010.90	12/4/2018	Student credentialing
2720355733001	READYREFRESH BY NESTLE	\$	65.89	12/4/2018	General supplies
2720355734001	LEE FUNERAL HOME INC	\$	975.00	12/4/2018	Contractual Services - Other
2721232901001	INT*IN *LACROSSE UNLIM	\$	531.00	12/5/2018	Athletic supplies
2721232902001	SIGNS BY TOMORROW-SILV	\$	991.16	12/5/2018	Campus signs
2721232903001	THE CHRONICLE	\$	99.95	12/5/2018	Periodical licenses & subs
2721232904001	CHIPOTLE 2444	\$	124.25	12/5/2018	Meals and food - external
2721232905001	DISPUTE CREDIT	\$	(35.58)	12/5/2018	General supplies
2721232906001	WAL-MART #5941	\$	83.24	12/5/2018	General supplies
2721232907001	COMPANSOL / RACHOUSTON	\$	24.95	12/5/2018	Bulk rate postage/shipping
2721232908001	CHIPOTLE 2444	\$	122.20	12/5/2018	Meals and food - external
2721232909001	OPC*AMERICANUWCLWEBREG	\$	550.00	12/5/2018	Workshop and conf registration
2721232910001	PROMETRIC EXAM FEE	\$	336.00	12/5/2018	Certificate fees
2721232911001	AMZN MKTP US	\$	29.84	12/5/2018	Contractual Services - Other
2721232912001	AMZN MKTP US	\$	65.98	12/5/2018	General supplies
2721232913001	AMZN MKTP US	\$	29.83	12/5/2018	Contractual Services - Other
2721232914001	ACADEMIC IMPRESSIONS I	\$	350.00	12/5/2018	Instructional materials
2721232915001	SHELL OIL 574427381QPS	\$	47.21	12/5/2018	Gas, Natural (For Vehicle Fuel)
2721232916001	COURTYARD HOUSTON GALL	\$	669.52	12/5/2018	Travel, Out Of City
2721232917001	MIKE ANDERSON'S SE	\$	22.48	12/5/2018	Meals and food - external
2721232918001	GALLIHER AND HUGUELY	\$	145.62	12/5/2018	General supplies
2721232919001	MOUNTAIN MEASUREMENT I	\$	350.00	12/5/2018	Membership dues and subscriptions
2721232920001	DISPUTE CREDIT	\$	(45.05)	12/5/2018	Food provision
2722159773001	APSTYLEBOOK.COM	\$	62.71	12/6/2018	Books
2722159774001	FAMILY PIZZA	\$	180.00	12/6/2018	Meals and food - external
2722159775001	SQU*SQ *BOBBY B'S ROTI	\$	199.49	12/6/2018	Meals and food - external
2722159776001	CHICK-FIL-A #03661	\$	92.65	12/6/2018	Meals and food - external
2722159777001	CORNER BAKERY 0279	\$	1,034.00	12/6/2018	Food provision
2722159778001	SQ *SQ *MAUI WOWI	\$	501.50	12/6/2018	Food provision
2722159779001	CHICK-FIL-A #03661	\$	477.35	12/6/2018	Food provision
2722159780001	FAIRFIELD PIZZA FAIRFI	\$	172.44	12/6/2018	Meals and food - external
2722159781001	CHICK-FIL-A #03661	\$	78.09	12/6/2018	Meals and food - external
2722159782001	LIMBACH FACILITY SERVI	\$	434.79	12/6/2018	Contractual Services - Other
2722159783001	ACCED I	\$	850.00	12/6/2018	Membership dues and subscriptions
2722159784001	UDC BOOKSTORE #742	\$	250.00	12/6/2018	Promotions & gifts
2722159785001	SMK	\$	384.00	12/6/2018	Membership dues and subscriptions
2722159786001	AMZN MKTP US	\$	64.32	12/6/2018	General
2722159787001	FS *TECHSMITH	\$	169.00	12/6/2018	Licenses and Fees
2722159788001	AUDIBLE US	\$	22.95	12/6/2018	Employee Training, All Types
2722159789001	GIANT 0383	\$	37.71	12/6/2018	Food provision
2722159790001	AMZN MKTP US	\$	144.75	12/6/2018	Contractual Services - Other
2722159791001	AMZN MKTP US	\$	57.90	12/6/2018	Contractual Services - Other
2722159792001	SQU*SQ *SILENT EVENTS	\$	2,409.00	12/6/2018	Contractual Services - Other
2722159793001	AMAZON.COM*M01FX8DM1	\$	76.32	12/6/2018	Contractual Services - Other
2722159794001	AMZN MKTP US	\$	29.83	12/6/2018	Contractual Services - Other
2722159795001	AMAZON.COM*M00YL06EO	\$	126.42	12/6/2018	Contractual Services - Other
2722159796001	JOU*ACADEMIC SUPERSTO	\$	572.38	12/6/2018	Educational supplies

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2722159797001	AMZN MKTP US	\$	42.85	12/6/2018	Office supplies
2722159798001	APSTYLEBOOK.COM	\$	275.00	12/6/2018	Periodical licenses & subs
2722159799001	PAYPAL	\$	278.00	12/6/2018	Periodical licenses & subs
2722159800001	DMI* DELL HLTHCR/REL	\$	298.00	12/6/2018	Equipment maint and repair
2722159801001	FOOD HALL	\$	9.07	12/6/2018	Meals and food - external
2722159802001	CREOLE HOUSE RESTAURAN	\$	20.57	12/6/2018	Meals and food - external
2722159803001	THUNDER GRILL #203	\$	499.89	12/6/2018	Food provision
2722159804001	TST* GABRIELLE RESTAUR	\$	72.20	12/6/2018	Meals and food - external
2722159805001	CVS/PHARMACY #10559	\$	16.94	12/6/2018	General supplies
2722159806001	GAITHERSBURG EQUIPMENT	\$	164.97	12/6/2018	General supplies
2722159807001	NAT'L LEAGUE FOR NURSI	\$	1,189.00	12/6/2018	Membership dues and subscriptions
2722159808001	ALEXANDRIA FAMOUS DAVE	\$	2,220.12	12/6/2018	Food provision
2722159809001	WAL-MART #3035	\$	170.24	12/6/2018	General supplies
2722159810001	WAL-MART #3035	\$	183.01	12/6/2018	General supplies
2723105317001	BOLT ATHLETICS	\$	1,086.50	12/7/2018	Athletic supplies
2723105318001	THE INTERNATL SOCIETY	\$	159.00	12/7/2018	Membership dues and subscriptions
2723105319001	OFFICE DEPOT #5910	\$	329.90	12/7/2018	Office supplies
2723105320001	OFFICE DEPOT #5910	\$	121.98	12/7/2018	Office supplies
2723105321001	THE BRIDGEPORT HOLIDAY	\$	(198.94)	12/7/2018	Lodging
2723105322001	THE BRIDGEPORT HOLIDAY	\$	22.28	12/7/2018	Lodging
2723105323001	THE BRIDGEPORT HOLIDAY	\$	(22.28)	12/7/2018	Lodging
2723105324001	THE BRIDGEPORT HOLIDAY	\$	1,389.18	12/7/2018	Lodging
2723105325001	THE BRIDGEPORT HOLIDAY	\$	1,016.00	12/7/2018	Lodging
2723105326001	INTERNATIONAL TRANSACTION	\$	12.02	12/7/2018	Travel, Out Of City
2723105327001	HYATT CAPITAL GATE	\$	801.52	12/7/2018	Travel, Out Of City
2723105328001	FAIRFIELD PIZZA FAIRFI	\$	182.74	12/7/2018	Meals and food - external
2723105329001	THE BRIDGEPORT HOLIDAY	\$	1,192.66	12/7/2018	Lodging
2723105330001	CANON SOLUTIONS AMER I	\$	225.00	12/7/2018	Other maint and repair
2723105331001	RCI SOUND SYSTEMS	\$	367.00	12/7/2018	Other maint and repair
2723105332001	MPARK 1101 WILSON	\$	7.00	12/7/2018	Travel, Local
2723105333001	AMAZON.COM*M063L3862	\$	68.00	12/7/2018	Contractual Services - Other
2723105334001	AMZN MKTP US	\$	25.98	12/7/2018	General supplies
2723105335001	ROSA MEXICANO - DC	\$	500.00	12/7/2018	Meals and food - external
2723105336001	AMZN MKTP US	\$	24.99	12/7/2018	Office supplies
2723105338001	SWA INFLIGHT WIFI	\$	8.00	12/7/2018	Internet services
2723105339001	PAPA JOHN'S #0837	\$	213.28	12/7/2018	Food provision
2723105340001	DCA REAGAN	\$	75.00	12/7/2018	Transportation
2723105341001	HOMEDEPOT.COM	\$	45.85	12/7/2018	General supplies
2723105342001	AOP BUSINESS SERVICES	\$	1,202.65	12/7/2018	Office supplies
2723105343001	CAPITAL MOVING SOLUTIO	\$	166.13	12/7/2018	General supplies
2724291059001	ITALIAN PIZZA KITCHEN	\$	90.65	12/10/2018	Food provision
2724291060001	ITALIAN PIZZA KITCHEN	\$	90.65	12/10/2018	Food provision
2724291061001	HALLMARK COM	\$	64.63	12/10/2018	Promotions & gifts
2724291062001	ADVANCED ANALYTICAL SO	\$	666.40	12/10/2018	General supplies
2724291063001	PAYPAL	\$	877.95	12/10/2018	Instructional materials
2724291064001	WAL-MART #5941	\$	62.05	12/10/2018	General supplies
2724291065001	THE BRIDGEPORT HOLIDAY	\$	(1,016.00)	12/10/2018	Lodging
2724291066001	ALEXANDRIA FAMOUS DAVE	\$	461.12	12/10/2018	Food provision
2724291067001	PTK*RECOGNITION SERVIC	\$	19.99	12/10/2018	General supplies
2724291068001	CORNER BAKERY 0096	\$	181.50	12/10/2018	Food provision
2724291069001	BJS WHOLESALE #0207	\$	135.89	12/10/2018	Food provision
2724291070001	GIANT 0383	\$	32.52	12/10/2018	Meals and food - external
2724291071001	CVS/PHARMACY #01362	\$	66.77	12/10/2018	General
2724291072001	AMZN MKTP US	\$	159.97	12/10/2018	Equipment - less than \$5,000
2724291073001	PARTY CITY 0017	\$	121.13	12/10/2018	General supplies
2724291074001	GIANT 2376	\$	150.00	12/10/2018	Promotions & gifts
2724291075001	WAL-MART #5941	\$	53.78	12/10/2018	Food provision
2724291076001	INT*IN *BALLOONSDC.COM	\$	78.95	12/10/2018	Promotions & gifts
2724291077001	DISPUTE CREDIT	\$	(93.62)	12/10/2018	General

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2724291078001	DISPUTE CREDIT	\$	(63.89)	12/10/2018	General
2724291079001	PAYPAL	\$	1,300.00	12/10/2018	Periodical licenses & subs
2724291080001	STEAK-N-SHAKE#0281 Q99	\$	9.05	12/10/2018	Meals and food - external
2724291081001	WENDYS - 47	\$	6.16	12/10/2018	Meals and food - external
2724291082001	GIANT 0383	\$	45.19	12/10/2018	General supplies
2724291083001	UNITED AIRLINES	\$	30.00	12/10/2018	General
2724291084001	JOU*ACADEMIC SUPERSTO	\$	(32.40)	12/10/2018	Educational supplies
2724291085001	AMZN MKTP US	\$	120.00	12/10/2018	Office supplies
2724291086001	AMZN MKTP US	\$	172.95	12/10/2018	Office supplies
2724291087001	HYATT REGENCY NEW ORLE	\$	1,103.65	12/10/2018	Travel, Out Of City
2724291088001	SHELL OIL 10009118000	\$	11.26	12/10/2018	Gas, Natural (For Vehicle Fuel)
2724291089001	HYATT REGENCY NEW ORLE	\$	624.14	12/10/2018	Lodging
2724291090001	NATIONAL CAR RENTAL	\$	272.60	12/10/2018	Transportation
2724291091001	CREOLE HOUSE RESTAURAN	\$	23.89	12/10/2018	Meals and food - external
2724291092001	PERKINS MANAGEMENT SER	\$	2,430.62	12/10/2018	Food services contract
2724291093001	WAL-MART #5941	\$	504.94	12/10/2018	Student credentialing
2724291094001	BP#9731209CHAMBERLAQPS	\$	39.00	12/10/2018	Gas, Natural (For Vehicle Fuel)
2724291095001	MARYLAND AGRI	\$	25.00	12/10/2018	Workshop and conf registration
2724291096001	PAYPAL	\$	500.00	12/10/2018	Photography
2724291097001	WORLDATEWORK	\$	350.00	12/10/2018	Membership dues and subscriptions
2724291098001	WAL-MART #3035	\$	(170.24)	12/10/2018	General supplies
2724291099001	PMI - CERTIFICATION	\$	300.00	12/10/2018	Certificate fees
2724291100001	PMI - CERTIFICATION	\$	300.00	12/10/2018	Certificate fees
2724291101001	PMI - CERTIFICATION	\$	300.00	12/10/2018	Certificate fees
2725007817001	ITALIAN PIZZA KITCHEN	\$	104.68	12/11/2018	Food provision
2725007818001	ITALIAN PIZZA KITCHEN	\$	104.68	12/11/2018	Food provision
2725007819001	ADVANCED ANALYTICAL SO	\$	342.00	12/11/2018	General supplies
2725007820001	PREFERRED AIRPARTS LLC	\$	2,209.85	12/11/2018	General supplies
2725007821001	SQ *SQ *DISTRICT FLAME	\$	2,000.00	12/11/2018	Food provision
2725007822001	ROCCOS TACO AND TEQUIL	\$	41.54	12/11/2018	Meals and food - external
2725007823001	PAYPAL	\$	370.00	12/11/2018	Network usage and maint fees
2725007824001	EZCATERJERK PIT	\$	478.06	12/11/2018	Food provision
2725007825001	4IMPRINT	\$	353.19	12/11/2018	Contractual Services - Other
2725007826001	AMZN MKTP US	\$	43.92	12/11/2018	Office supplies
2725007827001	CVS/PHARMACY #01362	\$	13.03	12/11/2018	General supplies
2725007828001	CVS/PHARMACY #01362	\$	13.99	12/11/2018	General supplies
2725007829001	NYC BAR	\$	250.00	12/11/2018	Workshop and conf registration
2725007830001	DELTA	\$	214.40	12/11/2018	Travel, Out Of City
2725007831001	GAITHERSBURG EQUIPMENT	\$	171.92	12/11/2018	General supplies
2725007832001	SHEPHERD ELECTRIC SUPP	\$	(32.21)	12/11/2018	General supplies
2725847837001	DAKTRONICS	\$	475.00	12/12/2018	Audio visual supplies
2725847838001	PERKINS MANAGEMENT SER	\$	437.80	12/12/2018	Contractual Services - Other
2725847839001	4331 DOMINOS PIZZA	\$	660.10	12/12/2018	Food provision
2725847840001	SOUTHWEST	\$	333.96	12/12/2018	Travel, Out Of City
2725847841001	METRO FARE AUTOLOAD	\$	40.00	12/12/2018	Travel, Local
2725847842001	NATIONAL CAR RENTAL	\$	305.97	12/12/2018	Other lease and rental
2725847843001	SUNGAS	\$	29.92	12/12/2018	Gas, Natural (For Vehicle Fuel)
2725847844001	BEST BUY 00002907	\$	2,299.00	12/12/2018	Equipment - less than \$5,000
2725847845001	NASPA NIMBLE	\$	242.00	12/12/2018	Membership dues and subscriptions
2725847846001	EZCATERJERK PIT	\$	(27.06)	12/12/2018	Food provision
2725847847001	EZCATERJERK PIT	\$	597.00	12/12/2018	Food provision
2725847848001	EZCATERKOKEB ETHIOPIA	\$	465.75	12/12/2018	Food provision
2725847849001	EZCATERTHE HALAL GUYS	\$	119.81	12/12/2018	Food provision
2725847850001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards
2725847851001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards
2725847852001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards
2725847853001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards
2725847854001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards
2725847855001	METRO FARE AUTOLOAD	\$	10.00	12/12/2018	Metro Cards

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2725847856001	SQUARE	\$	375.00	12/12/2018	Amusement & Entertainment
2725847857001	LASER ART INC	\$	1,505.06	12/12/2018	Instructional materials
2725847858001	JETBLUE 27	\$	794.03	12/12/2018	Travel, Out Of City
2725847859001	PAYPAL	\$	150.00	12/12/2018	Membership dues and subscriptions
2725847860001	THE HOME DEPOT #2583	\$	46.08	12/12/2018	General supplies
2725847861001	POOLSUPPLY	\$	2,121.00	12/12/2018	General supplies
2725847862001	4TE*TOO BLESSED TO BE	\$	1,500.00	12/12/2018	Food services contract
2725847863001	PARTY CITY BOPIS	\$	85.75	12/12/2018	General supplies
2725847864001	INT*IN *PRECISION CAPI	\$	342.00	12/12/2018	Promotions & gifts
2726740111001	ADVANCED ANALYTICAL SO	\$	217.00	12/13/2018	General supplies
2726740112001	NATL CONF BAR EXAMINER	\$	40.00	12/13/2018	General
2726740113001	LEDO PIZZA H-ST	\$	109.82	12/13/2018	Food provision
2726740114001	AMZN MKTP US	\$	53.52	12/13/2018	Office supplies
2726740115001	AMZN MKTP US	\$	72.99	12/13/2018	Office supplies
2726740116001	AMZN MKTP US	\$	859.59	12/13/2018	General supplies
2726740117001	METRO FARE AUTOLOAD	\$	140.00	12/13/2018	Travel, Local
2726740118001	IAD DULLES ECONOMY 89	\$	30.00	12/13/2018	Daily Parking Passes
2726740119001	GL&B	\$	6.66	12/13/2018	Meals and food - external
2726740120001	JERSEY MIKE	\$	13.19	12/13/2018	Meals and food - external
2726740121001	WYNDHAM GRD RESORT BON	\$	61.78	12/13/2018	Lodging
2726740122001	4IMPRINT	\$	452.30	12/13/2018	Contractual Services - Other
2726740123001	KRISPY KREME DOUGH	\$	28.03	12/13/2018	Food provision
2726740124001	POPEYES	\$	945.96	12/13/2018	Food provision
2726740125001	PAYPAL	\$	675.00	12/13/2018	Contractual Services - Other
2726740126001	AMZN MKTP US	\$	189.96	12/13/2018	Office supplies
2726740127001	AMZN MKTP US	\$	32.07	12/13/2018	Books
2726740128001	MARAZUL NEW JERSEY NA	\$	1,560.00	12/13/2018	Travel, Out Of City
2726740129001	MARAZUL NEW JERSEY NA	\$	26.00	12/13/2018	Travel, Out Of City
2726740130001	GALLUP INC	\$	158.97	12/13/2018	Instructional materials
2726740131001	UNIVERSITY AVIATION AS	\$	550.00	12/13/2018	Membership dues and subscriptions
2726740132001	BULK BOOKSTORE	\$	(1,833.00)	12/13/2018	Promotions & gifts
2727674035001	DAKTRONICS	\$	1,770.00	12/14/2018	Equipment - less than \$5,000
2727674036001	OFFICE DEPOT #5910	\$	359.15	12/14/2018	Office supplies
2727674037001	INT*IN *XANADU BOTANIC	\$	208.00	12/14/2018	Contractual Services - Other
2727674038001	NEW COLUMBIA SOLUTIONS	\$	100.00	12/14/2018	Contractual Services - Other
2727674039001	STU	\$	64.15	12/14/2018	General supplies
2727674040001	PARTY CITY 1002	\$	275.63	12/14/2018	General supplies
2727674041001	DISPUTE REBILL	\$	500.00	12/14/2018	Lodging
2727674042001	DISPUTE REBILL	\$	500.00	12/14/2018	Lodging
2727674043001	DISPUTE REBILL	\$	500.00	12/14/2018	Lodging
2727674044001	DISPUTE REBILL	\$	500.00	12/14/2018	Lodging
2727674045001	LEAGUE FOR INNOVATION	\$	595.00	12/14/2018	Advertising services
2727674046001	BAUDVILLE INC.	\$	94.45	12/14/2018	Promotions & gifts
2727674047001	BAUDVILLE INC.	\$	1,385.22	12/14/2018	Promotions & gifts
2727674048001	THE TECHNICAL INST	\$	799.00	12/14/2018	Employee Training, All Types
2727674049001	ROSA MEXICANO - DC	\$	717.27	12/14/2018	Meals and food - external
2727674050001	STARBUCKS STORE 13235	\$	33.90	12/14/2018	Food provision
2727674051001	SQ *SQ *SPA FLOW - CHA	\$	690.00	12/14/2018	Amusement & Entertainment
2727674052001	PAYPAL	\$	500.00	12/14/2018	Amusement & Entertainment
2727674053001	DMI* DELL HLTHCR/REL	\$	191.17	12/14/2018	Office supplies
2727674054001	AMAZON.COM*M22PF7OCO	\$	162.78	12/14/2018	Books
2727674055001	AMAZON.COM*M24XP8ORO	\$	148.13	12/14/2018	Books
2727674056001	LASER ART INC	\$	261.05	12/14/2018	Office supplies
2727674057001	LEAGUE FOR INNOVATION	\$	1,000.00	12/14/2018	Workshop and conf registration
2727674058001	ECOLAB INC MF	\$	(14.88)	12/14/2018	General supplies
2727674059001	ECOLAB INC MF	\$	(8.84)	12/14/2018	General supplies
2727674060001	ECOLAB INC MF	\$	(19.50)	12/14/2018	General supplies
2727674061001	VAN TECH INDUSTRIES	\$	187.00	12/14/2018	General supplies
2727674062001	SIGMA ALDRICH US	\$	461.22	12/14/2018	Laboratory supplies

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2727674063001	SIGMA ALDRICH US	\$	511.23	12/14/2018	Laboratory supplies
2727674064001	SIGMA ALDRICH US	\$	368.58	12/14/2018	Laboratory supplies
2727674065001	SIGMA ALDRICH US	\$	186.24	12/14/2018	Laboratory supplies
2727674066001	CAKES PLUS INC	\$	345.67	12/14/2018	Food provision
2727674067001	CVENT* GALLUP, INC	\$	595.00	12/14/2018	Workshop and conf registration
2727674068001	AMZN MKTP US	\$	113.11	12/14/2018	General supplies
2727674069001	BARNES & NOBLE #2068	\$	487.50	12/14/2018	Promotions & gifts
2727674070001	BJS WHOLESALE #0132	\$	1,163.24	12/14/2018	Promotions & gifts
2727674071001	BJS WHOLESALE #0132	\$	(1,163.24)	12/14/2018	Promotions & gifts
2727674072001	BAUDVILLE INC.	\$	269.68	12/14/2018	Promotions & gifts
2728798251001	LASER ART INC	\$	2,401.32	12/17/2018	Office supplies
2728798252001	RENTAL CAR TOLLS	\$	30.00	12/17/2018	Transportation
2728798253001	AMZN MKTP US	\$	25.96	12/17/2018	General supplies
2728798254001	BARNES&NOBLE.COM-BN	\$	169.20	12/17/2018	Contractual Services - Other
2728798255001	GIANT 0383	\$	92.88	12/17/2018	Food provision
2728798256001	MARTINELLI & ASSOCIATE	\$	2,997.00	12/17/2018	Employee Training, All Types
2728798257001	THE GALLERY COLLECTION	\$	255.92	12/17/2018	Office supplies
2728798258001	AMZN MKTP US	\$	33.79	12/17/2018	Books
2728798259001	AMZN MKTP US	\$	24.98	12/17/2018	Office supplies
2728798260001	AOP BUSINESS SERVICES	\$	119.92	12/17/2018	Instructional materials
2728798261001	LEAGUE FOR INNOVATION	\$	(1,000.00)	12/17/2018	Workshop and conf registration
2728798262001	PANERA BREAD #601502	\$	276.32	12/17/2018	Food provision
2728798263001	CUPA-HR	\$	415.00	12/17/2018	Membership dues and subscriptions
2728798264001	PAYPAL	\$	2,500.00	12/17/2018	Contractual Services - Other
2728798265001	AMZN MKTP US	\$	13.99	12/17/2018	General supplies
2728798266001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798267001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798268001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798269001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798270001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798271001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798272001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798273001	PMI - CERTIFICATION	\$	300.00	12/17/2018	Certificate fees
2728798274001	BARNES & NOBLE #2093	\$	826.80	12/17/2018	Promotions & gifts
2728798275001	BAUDVILLE INC.	\$	729.85	12/17/2018	Promotions & gifts
2728798276001	BARNES & NOBLE #2867	\$	826.80	12/17/2018	Promotions & gifts
2728798277001	BARNES & NOBLE #2867	\$	(46.80)	12/17/2018	Promotions & gifts
2729452037001	ITALIAN PIZZA KITCHEN	\$	76.63	12/18/2018	Food provision
2729452038001	AVIS RENT-A-CAR 1	\$	(644.96)	12/18/2018	Transportation
2729452039001	AVIS RENT-A-CAR 1	\$	628.08	12/18/2018	Transportation
2729452040001	AMZN MKTP US	\$	78.10	12/18/2018	Contractual Services - Other
2729452041001	ROBOTSHOP.COM	\$	169.00	12/18/2018	Laboratory supplies
2729452042001	ACCED I	\$	775.00	12/18/2018	Workshop and conf registration
2729452043001	VIRGINIA LINEN SERVICE	\$	1,602.62	12/18/2018	Contractual Services - Other
2729452044001	NASPA NIMBLE	\$	934.00	12/18/2018	Membership dues and subscriptions
2729452045001	AMAZON PRIME	\$	12.99	12/18/2018	Membership dues and subscriptions
2729452046001	MATHWORKS	\$	1,053.33	12/18/2018	Computer software
2729452047001	GALLIHER AND HUGUELY	\$	83.18	12/18/2018	General supplies
2729452048001	PARTY CITY 5324	\$	4.23	12/18/2018	General supplies
2729452049001	INT*IN *PRECISION CAPI	\$	792.91	12/18/2018	Office supplies
2729452050001	BAUDVILLE INC.	\$	239.00	12/18/2018	Promotions & gifts
2730215574001	DISPUTE CREDIT	\$	(134.20)	12/19/2018	Meals and food - external
2730215575001	PANERA BREAD #601475 P	\$	171.28	12/19/2018	Lodging
2730215576001	GIANT 0383	\$	94.83	12/19/2018	Meals and food - internal
2730215577001	GALLUP INC	\$	42.39	12/19/2018	Workshop and conf registration
2730215578001	PAYPAL	\$	450.00	12/19/2018	Printing
2730215579001	QDOBA MEXICAN GRILL-IN	\$	497.86	12/19/2018	Food provision
2730215580001	AMZN MKTP US	\$	39.98	12/19/2018	Laboratory supplies
2730215581001	SPARKFUN ELECTRONICS	\$	113.85	12/19/2018	Laboratory supplies

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2730215582001	UNITED AIRLINES	\$	228.40	12/19/2018	Travel, Out Of City
2730215583001	AACSB	\$	1,195.00	12/19/2018	Workshop and conf registration
2730215584001	AOP BUSINESS SERVICES	\$	839.00	12/19/2018	Office supplies
2730215585001	AMERICAN AIRLINES	\$	262.40	12/19/2018	Travel, Out Of City
2730215593001	OMNI DALLAS CONVENTN C	\$	259.34	12/19/2018	Lodging
2730215594001	SOUTHWEST	\$	162.96	12/19/2018	Travel, Out Of City
2730215595001	FRAUD REBILL	\$	563.37	12/19/2018	Books
2730215596001	PMI - CERTIFICATION	\$	300.00	12/19/2018	Certificate fees
2730215597001	INT*IN *PRECISION CAPI	\$	143.71	12/19/2018	General supplies
2730999036001	SOCCER & RUGBY IMPORTS	\$	726.00	12/20/2018	Athletic supplies
2730999037001	DISPUTE CREDIT	\$	(30.00)	12/20/2018	Transportation
2730999038001	DISPUTE CREDIT	\$	(32.19)	12/20/2018	Transportation
2730999039001	OFFICE DEPOT #5910	\$	41.45	12/20/2018	Office supplies
2730999040001	OFFICEMAX/DEPOT 6599	\$	43.98	12/20/2018	Office supplies
2730999041001	DELTA	\$	377.60	12/20/2018	Travel, Out Of City
2730999042001	AMERICAN ASSOC OF COMM	\$	900.00	12/20/2018	Workshop and conf registration
2730999043001	POPEYE'S 4DE01	\$	91.51	12/20/2018	Meals and food - external
2730999044001	TUSCAN OVEN	\$	200.00	12/20/2018	Meals and food - external
2730999045001	GALLUP INC	\$	(2.40)	12/20/2018	Workshop and conf registration
2730999046001	STARBUCKS STORE 13235	\$	33.90	12/20/2018	Meals and food - internal
2730999047001	AMZN MKTP US	\$	108.77	12/20/2018	Laboratory supplies
2730999048001	STATE BAR OF CALIFORNI	\$	383.00	12/20/2018	Membership dues and subscriptions
2730999049001	WF4STATEBRCA	\$	9.58	12/20/2018	General
2730999050001	AMZN MKTP US	\$	22.99	12/20/2018	Office supplies
2730999051001	AMZN MKTP US	\$	71.53	12/20/2018	Office supplies
2730999052001	PROMETRIC EXAM FEE	\$	168.00	12/20/2018	Certificate fees
2730999053001	THE BUSINESS JOURNALS	\$	95.40	12/20/2018	Membership dues and subscriptions
2730999054001	AMZN MKTP US	\$	35.45	12/20/2018	Books
2730999055001	AMZN MKTP US	\$	42.86	12/20/2018	Books
2730999056001	AMAZON.COM*M210R45W1	\$	180.59	12/20/2018	Books
2730999057001	AMAZON.COM*M26JZ6MH0	\$	173.11	12/20/2018	Books
2730999058001	AMAZON.COM*M26TM5B30	\$	156.63	12/20/2018	Books
2730999059001	AMAZON.COM*M26TO7BQ0	\$	145.51	12/20/2018	Books
2730999060001	SOUTHWEST	\$	199.98	12/20/2018	Travel, Out Of City
2730999061001	NACUA	\$	720.00	12/20/2018	Travel, Out Of City
2730999062001	GALLUP INC	\$	211.96	12/20/2018	Employee Training, All Types
2730999063001	DELTA	\$	401.60	12/20/2018	Travel, Out Of City
2730999064001	THE HOME DEPOT #2583	\$	(45.85)	12/20/2018	General supplies
2730999065001	AMZN MKTP US	\$	1,188.50	12/20/2018	General supplies
2730999066001	THE HOME DEPOT #2552	\$	208.60	12/20/2018	General
2730999067001	CAKES PLUS INC	\$	46.50	12/20/2018	General supplies
2731756582001	VENNGAGE.COM	\$	49.00	12/21/2018	Licenses and Fees
2731756583001	POTBELLY #134	\$	143.83	12/21/2018	Food provision
2731756584001	DISPUTE CREDIT	\$	(628.08)	12/21/2018	Transportation
2731756585001	HOLIDAY INN EXPRESS	\$	765.00	12/21/2018	Lodging
2731756586001	STUDENT VETERANS OF AM	\$	440.00	12/21/2018	Workshop and conf registration
2731756587001	THE BUSINESS JOURNALS	\$	68.90	12/21/2018	Research materials
2731756588001	AMZN PICKUP*M206M5B51	\$	43.56	12/21/2018	Books
2731756589001	WINDOWS CATERING COMPA	\$	1,590.90	12/21/2018	Food provision
2731756590001	ANDA	\$	2,075.40	12/21/2018	Medical and laboratory supplies
2731756591001	UDC-POST SECONDARY EDU	\$	35.00	12/21/2018	Travel- non employee
2731756592001	4TE*TOO BLESSED TO BE	\$	1,518.75	12/21/2018	Food services contract
2731756593001	PMI - CERTIFICATION	\$	300.00	12/21/2018	Certificate fees
2732601275001	MAILCHIMP	\$	150.00	12/24/2018	Membership dues and subscriptions
2732601276001	DISPUTE REBILL	\$	628.08	12/24/2018	Transportation
2732601277001	DISPUTE REBILL	\$	30.00	12/24/2018	Transportation
2732601278001	DISPUTE REBILL	\$	32.19	12/24/2018	Transportation
2732601279001	RENTAL CAR TOLLS	\$	30.00	12/24/2018	Transportation
2732601280001	MANAGEMENT CONCEPTS IN	\$	(1,659.00)	12/24/2018	Workshop and conf registration

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2732601281001	4IMPRINT	\$	1,926.84	12/24/2018	General supplies
2732601282001	WYNDHAM GRAND PITTSB D	\$	1,077.30	12/24/2018	Lodging
2732601283001	COMBAT/RINGSIDE/FIT1ST	\$	2,189.02	12/24/2018	Instructional materials
2732601284001	PRINTING IMAGES INC	\$	1,550.00	12/24/2018	Printing
2732601285001	SOUTHWEST	\$	357.96	12/24/2018	Travel, Out Of City
2732601286001	AMERICAN AIRLINES	\$	411.40	12/24/2018	Travel, Out Of City
2732601287001	AMERICAN AIRLINES	\$	411.40	12/24/2018	Travel, Out Of City
2732601288001	AMERICAN AIRLINES	\$	28.90	12/24/2018	Travel, Out Of City
2732601289001	GOVERNMENT FINANCE OFF	\$	160.00	12/24/2018	Workshop and conf registration
2732601290001	AMERICAN AIRLINES	\$	(411.40)	12/24/2018	Travel, Out Of City
2732601291001	AMERICAN AIRLINES	\$	(28.90)	12/24/2018	Travel, Out Of City
2732601292001	LYFT *RIDE FRI 8AM	\$	21.66	12/24/2018	Transportation
2732601293001	MARRIOTT JW HILL RSRT&	\$	881.09	12/24/2018	Lodging
2732601294001	NATIONAL CAR TOLLS	\$	5.40	12/24/2018	Other lease and rental
2732601295001	DTS WORLDWIDE TRANSPOR	\$	494.42	12/24/2018	Transportation
2732601296001	TEDS BULLETIN	\$	173.52	12/24/2018	Food provision
2732601297001	AMZN MKTP US	\$	58.88	12/24/2018	Books
2732601298001	PRINTING IMAGES INC	\$	3,402.30	12/24/2018	Promotions & gifts
2732601299001	NASPA EXPERIENT	\$	(310.00)	12/24/2018	Membership dues and subscriptions
2732601300001	CA DEPT OF ED PUBLICAT	\$	280.85	12/24/2018	Audio visual supplies
2732601301001	UBER	\$	16.35	12/24/2018	Travel, Local
2732601302001	THE HOME DEPOT #2552	\$	(11.81)	12/24/2018	General supplies
2732601303001	DC PARKING METERS	\$	0.92	12/24/2018	Travel, Local
2732601304001	AMERICAN ASSOC OF COMM	\$	900.00	12/24/2018	Workshop and conf registration
2732601305001	SOUTHWEST	\$	292.96	12/24/2018	Travel, Out Of City
2732601306001	SOUTHWEST	\$	301.96	12/24/2018	Travel, Out Of City
2732601307001	SHERATON SAN DIEGO MAR	\$	987.21	12/24/2018	Lodging
2732601308001	SHERATON SAN DIEGO MAR	\$	987.20	12/24/2018	Lodging
2732921955001	HTTP://WEBEX.COM	\$	39.00	12/26/2018	Internet services
2732921956001	AMZN MKTP US	\$	12.99	12/26/2018	Books
2733230215001	AVIS RENT A CAR TOLLS	\$	37.41	12/27/2018	Transportation
2733230216001	AMZN MKTP US	\$	96.10	12/27/2018	Laboratory supplies
2733230218001	TAYLOR & FRANCIS BOOKS	\$	41.36	12/27/2018	General supplies
2733230219001	AMAZON.COM*M22SQ3KG0	\$	115.17	12/27/2018	General supplies
2733230220001	AMZN MKTP US	\$	21.49	12/27/2018	Books
2733609789001	SQ *SQ *THE SANKOFA PR	\$	300.00	12/28/2018	Workshop and conf registration
2733609790001	SUBWAY 03144896	\$	112.86	12/28/2018	Meals and food - external
2733609791001	AMAZON.COM*M22GJ57R1 A	\$	126.93	12/28/2018	Books
2733609792001	AMAZON.COM*M25MS07G1 A	\$	16.82	12/28/2018	Books
2733609793001	AMZN MKTP US	\$	247.60	12/28/2018	Books
2733609794001	TAYLOR & FRANCIS BOOKS	\$	66.52	12/28/2018	General supplies
2733609795001	CRESTLINE 00 OF 00	\$	830.50	12/28/2018	General supplies
2734166302001	ITALIAN PIZZA KITCHEN	\$	146.75	12/31/2018	Food provision
2734166303001	RENTAL CAR TOLLS	\$	105.00	12/31/2018	Transportation
2734166304001	POTBELLY #134	\$	178.80	12/31/2018	Meals and food - external
2734166305001	CHICK-FIL-A #03661	\$	171.30	12/31/2018	Meals and food - external
2734166306001	SUBWAY 03144896	\$	80.94	12/31/2018	Meals and food - external
2734166307001	CHIPOTLE 0154	\$	76.90	12/31/2018	Meals and food - external
2734166308001	4331 DOMINOS PIZZA	\$	84.76	12/31/2018	Meals and food - external
2734166309001	CHIPOTLE 0154	\$	86.90	12/31/2018	Meals and food - external
2734166310001	PRINTING IMAGES INC	\$	1,434.00	12/31/2018	Printing
2734166311001	METROPOLITAN OFFICE PR	\$	1,420.24	12/31/2018	Office supplies
2734166312001	MAILCHIMP	\$	180.00	12/31/2018	Office supplies
2734166313001	COMPETITIVE EDGE SOFTW	\$	2,400.00	12/31/2018	Licenses and Fees
2734166314001	PRINTING IMAGES INC	\$	3,402.30	12/31/2018	Promotions & gifts
2734166315001	AMERICAN ASSOC OF COMM	\$	950.00	12/31/2018	Workshop and conf registration