

The University of the District of Columbia

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Transaction Number	Vendor Name	Expenditure Amount	Payment Date	Description of Services Provided
2734561146001	CAPRI PIZZA & PASTA	\$ 75.50	1/2/2019	Meals and food - external
2734561147001	CHILI'S PALISADES CENT	\$ 175.00	1/2/2019	Meals and food - external
2734561148001	PANERA BREAD #601502	\$ 97.64	1/2/2019	Meals and food - external
2734561150001	CAPRI PIZZA & PASTA	\$ 150.87	1/2/2019	Meals and food - external
2734561151001	PANERA BREAD #601502	\$ 86.01	1/2/2019	Meals and food - external
2735033651001	AVIS RENT-A-CAR 1	\$ (628.08)	1/3/2019	Transportation
2735033652001	CAPRI PIZZA & PASTA	\$ 260.00	1/3/2019	Meals and food - external
2735033653001	CHIPOTLE 2072	\$ 132.30	1/3/2019	Meals and food - external
2735033654001	CHARLEYS PHILLY STEAKS	\$ 133.80	1/3/2019	Meals and food - external
2735033655001	CAPRI PIZZA & PASTA	\$ 198.00	1/3/2019	Meals and food - external
2735033656001	BURGER KING 4NJ88	\$ 151.17	1/3/2019	Meals and food - external
2735033657001	PRINTING IMAGES INC	\$ 945.06	1/3/2019	Promotions & gifts
2735033658001	ULINE	\$ 2,375.25	1/3/2019	Office supplies
2735033659001	ADOBE *STOCK	\$ 29.99	1/3/2019	Instructional materials
2735033660001	AMZN MKTP US	\$ 43.98	1/3/2019	Books
2735033661001	AMAZON.COM*MB6NW8000	\$ 111.99	1/3/2019	Books
2735033662001	AMZN MKTP US	\$ 155.77	1/3/2019	Books
2735033663001	AMZN MKTP US	\$ 549.00	1/3/2019	Office supplies
2735033664001	INT*IN *24/7 DISTRICT	\$ 3,276.00	1/3/2019	Miscellaneous expense
2735033665001	UBER TRIP	\$ 22.09	1/3/2019	Transportation
2735033666001	UBER TRIP	\$ 5.00	1/3/2019	Transportation
2735033667001	UBER TRIP	\$ 38.97	1/3/2019	Transportation
2735033668001	DELTA	\$ 30.00	1/3/2019	Travel, Out Of City
2735033669001	STARBUCKS STORE 28168	\$ 8.38	1/3/2019	Meals and food - external
2735033670001	CHILI'S WESTBURY	\$ 31.07	1/3/2019	Meals and food - external
2735033671001	READYREFRESH BY NESTLE	\$ 60.89	1/3/2019	General supplies
2735652708001	SOUTHWEST	\$ 343.95	1/4/2019	Transportation
2735652709001	BREAD FURST	\$ 11.50	1/4/2019	General supplies
2735652710001	AM WATER RES ASSOC	\$ 179.00	1/4/2019	General supplies
2735652711001	AIRCRAFT SPRUCE AND SP	\$ 1,809.75	1/4/2019	General supplies
2735652712001	AIRCRAFT SPRUCE AND SP	\$ 228.90	1/4/2019	General supplies
2735652713001	PAYPAL	\$ 500.00	1/4/2019	Membership dues and subscriptions
2735652714001	AMAZON.COM*MB2BZ0FA0	\$ 67.52	1/4/2019	Books
2735652715001	METRO FARE AUTOLOAD	\$ 200.00	1/4/2019	Travel, Local
2735652716001	METRO FARE AUTOLOAD	\$ 200.00	1/4/2019	Travel, Local
2735652717001	HAMPTON INN WHITE PLA	\$ 1,161.00	1/4/2019	Lodging
2735652718001	ITALIAN PIZZA KITCHEN	\$ 126.57	1/4/2019	Meals and food - external
2735652719001	HAMPTON INN WHITE PLA	\$ 1,032.00	1/4/2019	Lodging
2735652720001	UDC BOOKSTORE #742	\$ 78.82	1/4/2019	Promotions & gifts
2735652721001	FERGUSON ENT #32	\$ 366.92	1/4/2019	Equipment - less than \$5,000
2735652722001	EDUCAUSE	\$ 40.00	1/4/2019	Network usage and maint fees
2735652723001	AMZN MKTP US	\$ 359.49	1/4/2019	Books
2735652724001	AMZN MKTP US	\$ 28.54	1/4/2019	Books
2735652725001	AMAZON.COM*M21ZV42D2	\$ 309.94	1/4/2019	Books
2735652726001	QUALITYMATTERS	\$ 200.00	1/4/2019	Workshop and conf registration
2735652727001	QUALITYMATTERS	\$ 100.00	1/4/2019	Workshop and conf registration
2735652728001	METROPOLITAN OFFICE PR	\$ 54.30	1/4/2019	Office supplies
2735652729001	UDC BOOKSTORE #742	\$ 95.78	1/4/2019	Promotions & gifts
2735652730001	THE HOTEL@TIMES SQUARE	\$ 140.05	1/4/2019	Lodging
2735652731001	LYFT *RIDE THU 1PM	\$ 8.01	1/4/2019	Transportation
2735652732001	ANDA	\$ 1,220.22	1/4/2019	Medical and laboratory supplies
2735652733001	STAPLS7210642828000001	\$ 84.51	1/4/2019	Office supplies
2735652734001	BAUDVILLE INC.	\$ 334.72	1/4/2019	Promotions & gifts
2736556848001	ITALIAN PIZZA KITCHEN	\$ 90.65	1/7/2019	Food provision
2736556849001	OFFICE DEPOT #5910	\$ 83.97	1/7/2019	Office supplies
2736556850001	OFFICE DEPOT #5910	\$ 125.98	1/7/2019	Office supplies
2736556851001	OFFICE DEPOT #5910	\$ 151.69	1/7/2019	Office supplies

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2736556852001	OFFICEMAX/DEPOT 6599	\$	41.96	1/7/2019	Office supplies
2736556853001	SOUTHWEST	\$	311.95	1/7/2019	Travel, Out Of City
2736556854001	OFFICE DEPOT #5910	\$	588.83	1/7/2019	Office supplies
2736556855001	OFFICE DEPOT #5910	\$	155.78	1/7/2019	Office supplies
2736556856001	OFFICE DEPOT #5910	\$	24.17	1/7/2019	Office supplies
2736556857001	SQ *SQ *CAPITOL SERVIC	\$	2,500.00	1/7/2019	Other maint and repair
2736556858001	AIRPORTSHUTTLES.COM	\$	27.00	1/7/2019	Transportation
2736556859001	POTBELLY #134	\$	126.25	1/7/2019	Meals and food - external
2736556860001	NANDO S PERI PERI TENL	\$	158.55	1/7/2019	Meals and food - external
2736556861001	SPECIALTIES INC	\$	318.81	1/7/2019	General supplies
2736556862001	AMAZON.COM*MB1JL24A1	\$	52.95	1/7/2019	General supplies
2736556863001	AMZN MKTP US	\$	131.76	1/7/2019	General supplies
2736556864001	WM SUPERCENTER #5968	\$	40.43	1/7/2019	Food provision
2736556865001	CHIPOTLE 0154	\$	87.20	1/7/2019	Meals and food - external
2736556866001	POPEYES # 2545	\$	81.56	1/7/2019	Meals and food - external
2736556867001	UCOUNSELJOBPOST#9613	\$	274.00	1/7/2019	General
2736556870001	AMAZON.COM*M25TY49S2	\$	869.20	1/7/2019	Audio visual supplies
2736556871001	TREETOP PRODUCTS	\$	562.81	1/7/2019	General supplies
2736556872001	AUDIBLE US	\$	24.33	1/7/2019	Membership dues and subscriptions
2736556873001	AMZN MKTP US	\$	127.60	1/7/2019	Books
2736556874001	AMAZON.COM*M27VC09N2	\$	155.86	1/7/2019	Books
2736556875001	AMZN MKTP US	\$	154.74	1/7/2019	Books
2736556876001	AMZN MKTP US	\$	134.50	1/7/2019	Books
2736556877001	METROPOLITAN OFFICE PR	\$	70.30	1/7/2019	Office supplies
2736556878001	LEDO PIZZA	\$	836.96	1/7/2019	Food provision
2736556879001	MARRIOTT WARDMAN PARK	\$	301.17	1/7/2019	Lodging
2736556880001	TRB ANNUAL MEETING	\$	500.00	1/7/2019	Workshop and conf registration
2736556881001	AAAS-EHR CONFERENCE	\$	150.00	1/7/2019	Workshop and conf registration
2736556882001	TRB ANNUAL MEETING	\$	500.00	1/7/2019	Workshop and conf registration
2736556883001	LYFT *RIDE THU 5PM	\$	8.01	1/7/2019	Transportation
2736556884001	MCDONALD'S F14106	\$	12.39	1/7/2019	Meals and food - external
2736556885001	THE HOTEL@TIMES SQUARE	\$	140.10	1/7/2019	Lodging
2736556886001	DELTA	\$	30.00	1/7/2019	Travel, Out Of City
2736556887001	LYFT *RIDE FRI 7AM	\$	38.30	1/7/2019	Transportation
2736556888001	COTTO MARKET	\$	9.80	1/7/2019	Meals and food - external
2736556889001	STAPLS7210903515000001	\$	296.80	1/7/2019	Office supplies
2736556890001	WAL-MART #5941	\$	10.28	1/7/2019	General supplies
2736556891001	AMERICAN ASSOC OF COM	\$	900.00	1/7/2019	Workshop and conf registration
2736556892001	FRAUD CREDIT	\$	(63.89)	1/7/2019	General
2736556893001	FRAUD CREDIT	\$	(112.46)	1/7/2019	General
2737224890001	DAKTRONICS	\$	962.50	1/8/2019	Equipment maint and repair
2737224891001	US LACROSSE, INC	\$	55.00	1/8/2019	Membership dues and subscriptions
2737224892001	US LACROSSE, INC	\$	55.00	1/8/2019	Membership dues and subscriptions
2737224893001	US LACROSSE, INC	\$	125.00	1/8/2019	Workshop and conf registration
2737224894001	INTL FACILITY MGMT ASS	\$	619.00	1/8/2019	Workshop and conf registration
2737224895001	SQ *SQ *MAUI WOWI	\$	501.50	1/8/2019	Food provision
2737224896001	SUBWAY 03144896	\$	108.42	1/8/2019	Meals and food - external
2737224897001	HUNGRY MARKETPLACE, IN	\$	2,118.75	1/8/2019	Food provision
2737224898001	INT*IN *VOLTAGE INNOVA	\$	608.00	1/8/2019	Contractual Services - Other
2737224899001	PAYPAL	\$	85.00	1/8/2019	Membership dues and subscriptions
2737224900001	AMAZON.COM*M295J7R52	\$	1,716.11	1/8/2019	Audio visual supplies
2737224901001	AMAZON.COM	\$	(27.36)	1/8/2019	Audio visual supplies
2737224902001	MU CONFERENCE EVENTS	\$	675.00	1/8/2019	Workshop and conf registration
2737224903001	INT*IN *MOTIR SERVICES	\$	5,500.00	1/8/2019	Custodial and Maintenance
2737224904001	GIANT 0383	\$	136.98	1/8/2019	Food provision
2737224905001	4331 DOMINOS PIZZA	\$	158.06	1/8/2019	Food provision
2737224906001	METROPOLITAN OFFICE PR	\$	1,115.85	1/8/2019	General supplies
2737224907001	GALLUP INC	\$	52.99	1/8/2019	Workshop and conf registration

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2737224908001	CCH TAXWISE/ATX/IFIRM	\$	199.00	1/8/2019	Computer software
2737224909001	FANTASY WORLD INC	\$	2,500.00	1/8/2019	Amusement & Entertainment
2737224910001	METROPOLITAN OFFICE PR	\$	735.97	1/8/2019	Copier supplies
2737224911001	AAAS-EHR CONFERENCE	\$	450.00	1/8/2019	Workshop and conf registration
2737224912001	INT*IN *PRECISION CAPI	\$	1,472.80	1/8/2019	General supplies
2738017374001	SUPERSHUTTLE EXECUCARB	\$	95.40	1/9/2019	Transportation
2738017375001	SUPERSHUTTLE EXECUCARB	\$	55.80	1/9/2019	Transportation
2738017376001	ESRI	\$	325.00	1/9/2019	General supplies
2738017377001	PHENOVA, INC.	\$	280.76	1/9/2019	General supplies
2738017378001	HILL AIRCRAFT	\$	2,205.98	1/9/2019	General supplies
2738017379001	AD DESIGN SHOW	\$	103.43	1/9/2019	Workshop and conf registration
2738017380001	POTBELLY #134	\$	(122.00)	1/9/2019	Meals and food - external
2738017381001	NANDO S PERI PERI TENL	\$	183.33	1/9/2019	Meals and food - external
2738017382001	CHICK-FIL-A #03661	\$	168.56	1/9/2019	Meals and food - external
2738017383001	SQ *SQ *MAUI WOWI	\$	590.00	1/9/2019	Food provision
2738017384001	CORNER BAKERY 0279	\$	1,034.00	1/9/2019	Food provision
2738017385001	EZCATERAU BON PAIN	\$	660.71	1/9/2019	Food provision
2738017386001	PAYPAL	\$	575.00	1/9/2019	Amusement & Entertainment
2738017387001	SQ * *SQ *DJ MOMONEY	\$	920.00	1/9/2019	Amusement & Entertainment
2738017388001	RITAS #374 QPS	\$	500.00	1/9/2019	Food services contract
2738017389001	AMAZON.COM	\$	(27.37)	1/9/2019	Freight and shipping
2738017390001	ULINE	\$	322.14	1/9/2019	General supplies
2738017391001	BEST BUY MHT 00010538	\$	1,487.98	1/9/2019	Equipment - less than \$5,000
2738017392001	UDC BOOKSTORE #742	\$	37.50	1/9/2019	General supplies
2738017393001	WWW.FLIPSNACK.COM	\$	258.75	1/9/2019	Computer software
2738017394001	AMAZON.COM*MB4TY53A1	\$	51.30	1/9/2019	Books
2738017395001	DISPUTE REBILL	\$	210.00	1/9/2019	General supplies
2738017396001	SRB COMMUNICATIONS LLC	\$	2,300.00	1/9/2019	Printing
2738017397001	WISEGUY PIZZA WASHINGT	\$	130.61	1/9/2019	Food provision
2738783916001	ITALIAN PIZZA KITCHEN	\$	90.65	1/10/2019	Food provision
2738783917001	ITALIAN PIZZA KITCHEN	\$	90.65	1/10/2019	Food provision
2738783918001	AIRCRAFT SPRUCE AND SP	\$	24.90	1/10/2019	General supplies
2738783919001	AIRCRAFT SPRUCE AND SP	\$	13.23	1/10/2019	Freight and shipping
2738783920001	AMTRAK .COOO	\$	98.00	1/10/2019	Travel, Out Of City
2738783921001	DISPUTE REBILL	\$	134.20	1/10/2019	Meals and food - external
2738783922001	CHICK-FIL-A #03661	\$	85.26	1/10/2019	Meals and food - external
2738783923001	GIANT 0383	\$	9.86	1/10/2019	General supplies
2738783924001	METROPOLITAN OFFICE PR	\$	275.94	1/10/2019	Copier supplies
2738783925001	TRAVEL INSURANCE POLIC	\$	54.36	1/10/2019	Travel, Out Of City
2738783926001	AMERICAN AIRLINES	\$	402.60	1/10/2019	Lodging
2738783927001	AMERICAN AIRLINES	\$	402.60	1/10/2019	Travel, Out Of City
2738783928001	METROPOLITAN OFFICE PR	\$	786.02	1/10/2019	Copier supplies
2738783929001	AMAZON.COM*MB18M6351	\$	22.79	1/10/2019	Books
2738783930001	AMAZON.COM*MB2EE5370	\$	6.88	1/10/2019	Office supplies
2738783931001	NEW COLUMBIA SOLUTIONS	\$	777.00	1/10/2019	Equipment - less than \$5,000
2738783932001	METRO STAMP AND SEAL C	\$	78.40	1/10/2019	General supplies
2738783933001	SRB COMMUNICATIONS LLC	\$	1,312.48	1/10/2019	Printing
2738783934001	AMERICAN AIRLINES	\$	218.60	1/10/2019	Travel, Out Of City
2739758279001	DAKTRONICS	\$	(1,670.00)	1/11/2019	Equipment maint and repair
2739758280001	COLLEGEBOARD WORKSHOP	\$	450.00	1/11/2019	Workshop and conf registration
2739758281001	ROBERTS OXYGEN CO BR 0	\$	494.40	1/11/2019	General supplies
2739758282001	INT*IN *XANADU BOTANIC	\$	208.00	1/11/2019	Contractual Services - Other
2739758283001	UBER	\$	7.52	1/11/2019	Transportation
2739758284001	UBER	\$	15.15	1/11/2019	Transportation
2739758285001	UBER	\$	10.94	1/11/2019	Transportation
2739758286001	UBER	\$	8.25	1/11/2019	Transportation
2739758287001	HUNGRY MARKETPLACE, IN	\$	1,060.00	1/11/2019	Food provision
2739758288001	GIANT 0383	\$	65.93	1/11/2019	Meals and food - external

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2739758289001	SOCIETY FOR NUTRITION	\$	25.00	1/11/2019	Periodical licenses & subs
2739758290001	BEST BUY 00002907	\$	1,072.97	1/11/2019	Equipment - less than \$5,000
2739758291001	WAWA 547 00005470	\$	31.17	1/11/2019	Transportation
2739758292001	AMZN MKTP US	\$	70.12	1/11/2019	Contractual Services - Other
2739758293001	DG PRINT, LLC	\$	1,004.88	1/11/2019	Promotions & gifts
2739758294001	AAUW INC	\$	59.00	1/11/2019	Membership dues and subscriptions
2739758295001	SOCIETY OF WOMEN ENGIN	\$	100.00	1/11/2019	Membership dues and subscriptions
2739758296001	NATIONAL SOCIETY OF BL	\$	50.00	1/11/2019	Membership dues and subscriptions
2739758297001	MENTOR	\$	395.00	1/11/2019	Workshop and conf registration
2739758298001	UDC BOOKSTORE #742	\$	218.36	1/11/2019	Books
2739758299001	AMZN MKTP US	\$	18.99	1/11/2019	General supplies
2739758300001	INT*IN *PRECISION CAPI	\$	1,321.00	1/11/2019	General supplies
2739758301001	PSI DC OPLA	\$	84.00	1/11/2019	Licenses and Fees
2739758302001	PAPA JOHN'S #0837	\$	192.37	1/11/2019	Food provision
2739758303001	LEDO PIZZA	\$	(71.54)	1/11/2019	Food provision
2739758304001	UBER	\$	39.04	1/11/2019	Travel, Out Of City
2739758305001	MHR MARQUIS CHICAGO F&	\$	8.92	1/11/2019	Meals and food - external
2739758306001	UBER 35TRE	\$	3.00	1/11/2019	Travel, Out Of City
2739758307001	GIANT 0383	\$	6.34	1/11/2019	General supplies
2739758308001	PAYPAL	\$	100.00	1/11/2019	Workshop and conf registration
2739758309001	EMORY - HANDSHAKE	\$	125.00	1/11/2019	Workshop and conf registration
2739758310001	AU DBA COLLEGE OF LIBE	\$	55.00	1/11/2019	Workshop and conf registration
2739758311001	AMZN MKTP US	\$	128.98	1/11/2019	General supplies
2739758312001	SQ *SQ *RICH FACE MAKE	\$	150.58	1/11/2019	Contractual Services - Other
2739758313001	DUNKIN #356055	\$	31.88	1/11/2019	Food provision
2739758314001	CAROLINA BIOLOGIC SUPP	\$	2,423.42	1/11/2019	Laboratory supplies
2739758315001	DISCOUNTEDSALES	\$	39.99	1/11/2019	Computer software
2739758316001	CORNER BAKERY	\$	321.82	1/11/2019	Food provision
2739758317001	ESCO INST	\$	30.00	1/11/2019	Certificate fees
2739758318001	ESCO INST	\$	264.00	1/11/2019	Certificate fees
2739758319001	CHESAPEAKE REGION SAFETY COUNCIL INC	\$	129.50	1/11/2019	Membership dues and subscriptions
2739758320001	PMI - CERTIFICATION	\$	300.00	1/11/2019	Certificate fees
2739758321001	COLONIAL PARKING #8QPS	\$	15.00	1/11/2019	Travel, Local
2740932478001	ITALIAN PIZZA KITCHEN	\$	104.68	1/14/2019	Food provision
2740932479001	BESTBUYCOM805604631161	\$	349.79	1/14/2019	Audio visual supplies
2740932480001	OFFICE DEPOT #5910	\$	83.96	1/14/2019	Office supplies
2740932481001	ACT*NIWR 2019 CONFEREN	\$	525.00	1/14/2019	General supplies
2740932482001	AMER SOC CIVIL ENGINEE	\$	620.00	1/14/2019	Workshop and conf registration
2740932483001	ADOBE *CREATIVE CLOUD	\$	203.61	1/14/2019	Computer software
2740932484001	AMAZON.COM*MB3L48FD2	\$	144.50	1/14/2019	Books
2740932485001	AMZN MKTP US	\$	16.63	1/14/2019	General supplies
2740932486001	BESTBUYCOM805604641493	\$	220.47	1/14/2019	Equipment - less than \$5,000
2740932487001	AMZN MKTP US	\$	19.94	1/14/2019	General supplies
2740932488001	AMZN MKTP US	\$	101.74	1/14/2019	General supplies
2740932489001	AMZN MKTP US	\$	400.82	1/14/2019	General supplies
2740932490001	AMZN MKTP US	\$	33.98	1/14/2019	General supplies
2740932491001	GIANT 0383	\$	24.62	1/14/2019	Food provision
2740932492001	DISPUTE REBILL	\$	221.69	1/14/2019	General
2740932493001	AMZN MKTP US	\$	62.99	1/14/2019	Copier supplies
2740932494001	AMZN MKTP US	\$	29.90	1/14/2019	General
2740932496001	DUNKIN #356055	\$	70.30	1/14/2019	Meals and food - external
2740932497001	GOLDEN CRUST PITKIN	\$	279.48	1/14/2019	Meals and food - external
2740932498001	ALAMO RENT-A-CAR	\$	303.37	1/14/2019	Transportation
2740932499001	AMAZON.COM*MB63U7E61	\$	20.55	1/14/2019	General supplies
2740932500001	UDC BOOKSTORE #742	\$	60.00	1/14/2019	Promotions & gifts
2740932501001	GIANT 0383	\$	9.92	1/14/2019	Food provision
2740932502001	PAPA JOHN'S #0837	\$	121.24	1/14/2019	Food provision
2740932503001	AMZN MKTP US	\$	113.04	1/14/2019	Books

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2740932504001	AMZN MKTP US	\$	169.80	1/14/2019	Books
2740932505001	CUA CONF & EVENTS	\$	25.00	1/14/2019	Workshop and conf registration
2740932506001	AMAZON.COM*MB0WC6FS2 A	\$	56.95	1/14/2019	Books
2740932507001	AMAZON.COM*MB6ED0E91 A	\$	36.00	1/14/2019	Books
2740932508001	AMZN MKTP US	\$	58.99	1/14/2019	Books
2740932509001	DC CHAPTER OF NIGP	\$	25.00	1/14/2019	General supplies
2740932510001	UDC BOOKSTORE #742	\$	252.80	1/14/2019	Promotions & gifts
2740932511001	ADOBE *IL CREATIVECLD	\$	22.25	1/14/2019	Computer software
2740932512001	HYATT REG MCCORMICK F&	\$	18.96	1/14/2019	Meals and food - external
2740932513001	HYATT REG MCCORMICK F&	\$	26.30	1/14/2019	Meals and food - external
2740932514001	HYATT REG MCCORMICK F&	\$	29.09	1/14/2019	Meals and food - external
2740932515001	UBER	\$	35.41	1/14/2019	Travel, Out Of City
2740932516001	WOLFGANG PUCK K12 ORD	\$	20.78	1/14/2019	Meals and food - external
2740932517001	FBI NATIONAL ACADEMY A	\$	120.00	1/14/2019	Membership dues and subscriptions
2740932518001	ESRI	\$	530.00	1/14/2019	Licenses and Fees
2740932519001	SOUTHWEST	\$	296.96	1/14/2019	Transportation
2740932520001	ABA MORIAH CORPORATION	\$	995.00	1/14/2019	Equipment maint and repair
2740932521001	USPS PO 2305760705	\$	21.35	1/14/2019	US postage
2740932522001	BIORAD	\$	1,327.00	1/14/2019	Laboratory supplies
2740932523001	VWR INTERNATIONAL INC	\$	1,053.69	1/14/2019	Instructional materials
2740932524001	VWR INTERNATIONAL INC	\$	61.48	1/14/2019	Instructional materials
2740932525001	USC EMALL	\$	195.00	1/14/2019	Workshop and conf registration
2740932526001	AMZN MKTP US	\$	377.10	1/14/2019	Office furniture
2740932527001	PMI - CERTIFICATION	\$	300.00	1/14/2019	Certificate fees
2740932528001	PMI - CERTIFICATION	\$	300.00	1/14/2019	Certificate fees
2740932529001	FRAUD CREDIT	\$	(93.62)	1/14/2019	General
2741665185001	RESTEK CORPORATION	\$	979.61	1/15/2019	General supplies
2741665186001	HILTON KITTY OSHEAS	\$	22.95	1/15/2019	Meals and food - external
2741665187001	HYATT REGENCY MCCORMIC	\$	788.88	1/15/2019	Lodging
2741665188001	CAROLINA BIOLOGIC SUPP	\$	75.85	1/15/2019	Laboratory supplies
2741665189001	ESCO INST	\$	630.00	1/15/2019	Certificate fees
2742494002001	DAKTRONICS	\$	(100.00)	1/16/2019	Freight and shipping
2742494003001	OFFICE DEPOT #5910	\$	168.01	1/16/2019	Office supplies
2742494004001	ABSOLUTE STANDARDS INC	\$	530.00	1/16/2019	General supplies
2742494005001	AIRCRAFT SPRUCE AND SP	\$	330.00	1/16/2019	General supplies
2742494006001	NEW COLUMBIA SOLUTIONS	\$	324.95	1/16/2019	Contractual Services - Other
2742494007001	HUNGRY MARKETPLACE, IN	\$	3,344.99	1/16/2019	Food provision
2742494008001	HUNGRY MARKETPLACE, IN	\$	1,219.99	1/16/2019	Food provision
2742494009001	THE UPS STORE #0535	\$	81.60	1/16/2019	Printing
2742494010001	HUNGRY MARKETPLACE, IN	\$	2,419.99	1/16/2019	Food provision
2742494011001	METROPOLITAN OFFICE PR	\$	1,130.86	1/16/2019	Office supplies
2742494012001	AMZN MKTP US	\$	191.80	1/16/2019	General supplies
2742494013001	CMCGLOBAL	\$	405.00	1/16/2019	Workshop and conf registration
2742494014001	ESCO INST	\$	420.00	1/16/2019	Certificate fees
2743376329001	ITALIAN PIZZA KITCHEN	\$	90.65	1/17/2019	Food provision
2743376330001	ITALIAN PIZZA KITCHEN	\$	90.65	1/17/2019	Food provision
2743376331001	AVIS RENT-A-CAR 1	\$	576.44	1/17/2019	Transportation
2743376332001	NEW COLUMBIA SOLUTIONS	\$	1,242.29	1/17/2019	Instructional materials
2743376333001	HUNGRY MARKETPLACE, IN	\$	2,244.99	1/17/2019	Food provision
2743376334001	CAPITAL MOVING Solutio	\$	150.81	1/17/2019	Office supplies
2743376335001	BAUDVILLE INC.	\$	754.97	1/17/2019	Promotions & gifts
2743376336001	UDC BOOKSTORE #742	\$	36.53	1/17/2019	General supplies
2743376337001	BISTRO INDIAN AND NEPA	\$	49.98	1/17/2019	Food provision
2743376338001	FREDPRYOR CAREERTRACK	\$	199.00	1/17/2019	General
2743376339001	INT*IN *AEROSPACE MAIN	\$	500.00	1/17/2019	Membership dues and subscriptions
2743376340001	AMAZON.COM*MB8C51XO1	\$	20.80	1/17/2019	Books
2743376341001	FANTASY WORLD INC	\$	4,650.00	1/17/2019	Amusement & Entertainment
2743376342001	CVS/PHARMACY #01362	\$	634.61	1/17/2019	General supplies

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2743376343001	AMAZON.COM*MB30N7NZ2	\$	174.59	1/17/2019	Books
2743376344001	GA TECH ONLINE ORDER	\$	125.00	1/17/2019	Workshop and conf registration
2743376345001	COLLEGEBOARD WORKSHOP	\$	450.00	1/17/2019	Workshop and conf registration
2743376346001	TMS*WM GRAPHICS	\$	1,025.00	1/17/2019	General
2743376347001	SQ *SQ *RICH FACE MAKE	\$	150.58	1/17/2019	Contractual Services - Other
2743376348001	INTERNATIONAL COUNCIL	\$	450.00	1/17/2019	Membership dues and subscriptions
2743376349001	SOUTHWEST	\$	511.96	1/17/2019	Transportation
2743376350001	NHA	\$	5,850.00	1/17/2019	Certificate fees
2743376351001	INT*IN *PRECISION CAPI	\$	653.10	1/17/2019	General supplies
2743376352001	BAUDVILLE INC.	\$	1,704.85	1/17/2019	Promotions & gifts
2743376353001	DISPUTE CREDIT	\$	(112.46)	1/17/2019	General
2743376354001	DISPUTE CREDIT	\$	(35.49)	1/17/2019	General
2744298602001	UNIVAIR AIRCRAFT	\$	686.38	1/18/2019	General supplies
2744298603001	GIANT 0383	\$	25.18	1/18/2019	General supplies
2744298604001	SQUARE	\$	675.00	1/18/2019	Amusement & Entertainment
2744298605001	AMAZON PRIME	\$	12.99	1/18/2019	Membership dues and subscriptions
2744298606001	STATE BAR OF CALIFORNI	\$	430.00	1/18/2019	Membership dues and subscriptions
2744298607001	WF4STATEBRCA	\$	10.75	1/18/2019	Membership dues and subscriptions
2744298608001	PAYPAL	\$	95.00	1/18/2019	Publications
2744298609001	AMZN MKTP US	\$	8.99	1/18/2019	General supplies
2744298610001	ZOOM.US	\$	149.90	1/18/2019	Contractual Services - Other
2744298611001	NATIONAL CAR TOLLS	\$	3.75	1/18/2019	Other lease and rental
2744298612001	NASPA NIMBLE	\$	475.00	1/18/2019	Workshop and conf registration
2744298613001	DOORDASH*THE CHEESECAK	\$	84.04	1/18/2019	Food provision
2744298614001	EPROMOS PROMOTIONAL PR	\$	400.00	1/18/2019	Contractual Services - Other
2744298615001	EPROMOS PROMOTIONAL PR	\$	630.71	1/18/2019	Contractual Services - Other
2744298616001	AOP BUSINESS SERVICES	\$	331.60	1/18/2019	Office supplies
2744298617001	PROJECT MGMT INSTITUT	\$	1,850.00	1/18/2019	Membership dues and subscriptions
2744298618001	AMZN MKTP US	\$	6.31	1/18/2019	Office supplies
2744298619001	TAXI SVC WASHINGTON	\$	12.60	1/18/2019	Transportation
2744298620001	TAXI SVC WASHINGTON	\$	16.22	1/18/2019	Transportation
2744298621001	TAXI SVC WASHINGTON	\$	15.44	1/18/2019	Transportation
2744298622001	TAXI SVC WASHINGTON	\$	13.80	1/18/2019	Transportation
2744298623001	DISPUTE CREDIT	\$	(16.35)	1/18/2019	Travel, Out Of City
2744298624001	GIANT 0383	\$	(22.29)	1/18/2019	General supplies
2744298625001	AMZN MKTP US	\$	7.98	1/18/2019	Books
2744298626001	GIANT 0383	\$	19.98	1/18/2019	Books
2744298627001	GIANT 0383	\$	21.18	1/18/2019	General supplies
2744298628001	AMZN MKTP US	\$	27.96	1/18/2019	Books
2744298629001	AMZN MKTP US	\$	30.68	1/18/2019	General supplies
2744298630001	SP * THE FERTRELL COMP	\$	114.00	1/18/2019	General supplies
2744298631001	AMZN MKTP US	\$	6.70	1/18/2019	General supplies
2744298632001	SOUTHWEST	\$	467.96	1/18/2019	Travel, Out Of City
2744298633001	SOUTHWEST	\$	255.96	1/18/2019	Travel, Out Of City
2744298634001	SOUTHWEST	\$	(467.96)	1/18/2019	Travel, Out Of City
2745443284001	ACADEMY EXPRESS	\$	2,254.00	1/21/2019	Transportation
2745443285001	VENNGAGE.COM	\$	49.00	1/21/2019	Licenses and Fees
2745443286001	THE RITZ-CARLTON NEW O	\$	329.17	1/21/2019	Lodging
2745443287001	INTUIT PAYME	\$	1,380.00	1/21/2019	Transportation
2745443288001	AVIS RENT-A-CAR 1	\$	(576.44)	1/21/2019	Transportation
2745443289001	THE RITZ-CARLTON NEW O	\$	586.56	1/21/2019	Lodging
2745443290001	SUPERSHUTTLE EXECUCARB	\$	(27.90)	1/21/2019	Transportation
2745443291001	SUPERSHUTTLE EXECUCARB	\$	71.00	1/21/2019	Transportation
2745443292001	AVIS RENT-A-CAR 1	\$	643.25	1/21/2019	Transportation
2745443293001	GIANT 0383	\$	10.60	1/21/2019	Meals and food - external
2745443294001	ITALIAN PIZZA KITCHEN	\$	45.85	1/21/2019	Meals and food - external
2745443295001	BREAD FURST	\$	(11.50)	1/21/2019	General supplies
2745443296001	AIRCRAFT SPRUCE AND SP	\$	45.50	1/21/2019	General supplies

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2745443297001	KANES DINER	\$	257.85	1/21/2019	Meals and food - external
2745443298001	GINOS	\$	176.30	1/21/2019	Meals and food - external
2745443299001	POPEYES 4NJ88	\$	113.71	1/21/2019	Meals and food - external
2745443300001	KANES DINER	\$	193.50	1/21/2019	Meals and food - external
2745443301001	JETBLUE 27	\$	2,000.00	1/21/2019	Travel, Out Of City
2745443302001	INT*IN *MOTIR SERVICES	\$	576.00	1/21/2019	Moving/Relocating
2745443303001	GRAINGER	\$	354.04	1/21/2019	General
2745443304001	FEDEX	\$	12.69	1/21/2019	Office supplies
2745443305001	FEDEX	\$	(12.69)	1/21/2019	Office supplies
2745443306001	NATIONAL CAR TOLLS	\$	1.95	1/21/2019	Other lease and rental
2745443307001	AMERICAN AIRLINES	\$	559.30	1/21/2019	Transportation
2745443308001	DOORDASH*MAGGIANOS LIT	\$	59.75	1/21/2019	Food provision
2745443309001	PAPER MART	\$	115.61	1/21/2019	Contractual Services - Other
2745443310001	WWW.GS-JJ.COM	\$	460.00	1/21/2019	Contractual Services - Other
2745443311001	RENAISSANCE HOTEL LV	\$	753.98	1/21/2019	Lodging
2745443312001	AMZN MKTP US	\$	58.32	1/21/2019	Promotions & gifts
2745443313001	SWITCHERPROFESSIONAL	\$	498.00	1/21/2019	Licenses and Fees
2745443314001	AMZN MKTP US	\$	13.95	1/21/2019	Promotions & gifts
2745443315001	EPROMOS PROMOTIONAL PR	\$	834.60	1/21/2019	Promotions & gifts
2745443316001	INT*IN *GLASSO GROUP I	\$	146.26	1/21/2019	Promotions & gifts
2745443317001	SQU*SQ *JOSE PORTILLO	\$	472.00	1/21/2019	Custodial and Maintenance
2745443318001	AMZN MKTP US	\$	134.74	1/21/2019	Books
2745443319001	AMZN MKTP US	\$	230.89	1/21/2019	Books
2745443320001	WM SUPERCENTER #3035	\$	45.02	1/21/2019	Telecommunication supplies
2745443321001	SOUTHWEST	\$	266.96	1/21/2019	Travel, Out Of City
2745443322001	ADOBE *IL CREATIVE CLD	\$	22.25	1/21/2019	Computer software
2745443323001	TAXI SVC WASHINGTON	\$	13.23	1/21/2019	Transportation
2745443324001	TAXI SVC WASHINGTON	\$	12.30	1/21/2019	Transportation
2745443325001	TAXI SVC WASHINGTON	\$	13.11	1/21/2019	Transportation
2745443326001	TAXI SVC WASHINGTON	\$	14.66	1/21/2019	Transportation
2745443327001	TAXI SVC WASHINGTON	\$	11.60	1/21/2019	Transportation
2745443328001	TAXI SVC WASHINGTON	\$	14.08	1/21/2019	Transportation
2745443329001	AMAZON.COM*MB2HI6MB1	\$	235.58	1/21/2019	General supplies
2745443330001	AMZN MKTP US	\$	15.96	1/21/2019	Books
2745443331001	AMZN MKTP US	\$	(7.98)	1/21/2019	Books
2745443332001	THE HOME DEPOT #2583	\$	69.87	1/21/2019	General supplies
2745443333001	SAVE RITE MEDICAL LLC	\$	112.95	1/21/2019	Medical and laboratory supplies
2745443334001	ANDA	\$	2,374.46	1/21/2019	Medical and laboratory supplies
2745443335001	METRO 009-VAN NESS-UDC	\$	20.00	1/21/2019	Travel, Local
2745443336001	TARGET 00018937	\$	84.79	1/21/2019	General supplies
2745443337001	AMERICAN AIRLINES	\$	511.50	1/21/2019	Travel, Out Of City
2745443338001	AMERICAN AIRLINES	\$	19.66	1/21/2019	Travel, Out Of City
2745443339001	WAL-MART #5941	\$	36.80	1/21/2019	Laboratory supplies
2746009017001	MAILCHIMP	\$	150.00	1/22/2019	Membership dues and subscriptions
2746009018001	SOUTHWEST	\$	40.00	1/22/2019	Transportation
2746009019001	ALAMO RENT ACAR TOLLS	\$	41.05	1/22/2019	Transportation
2746009020001	AMZN MKTP US	\$	142.45	1/22/2019	Books
2746009021001	STANDARD OFFICE SUPPLY	\$	414.98	1/22/2019	Office supplies
2746009022001	PAYPAL	\$	60.00	1/22/2019	Laboratory supplies
2746766366001	INFOGRAM.COM	\$	800.00	1/23/2019	Membership dues and subscriptions
2746766367001	INT*IN *CREATIVE PRINT	\$	654.05	1/23/2019	Printing
2746766368001	DISPUTE CREDIT	\$	(11.50)	1/23/2019	General supplies
2746766369001	PAYPAL	\$	200.00	1/23/2019	Membership dues and subscriptions
2746766370001	PAYPAL	\$	500.00	1/23/2019	Workshop and conf registration
2746766371001	PAYPAL	\$	500.00	1/23/2019	Workshop and conf registration
2746766372001	PAYPAL	\$	500.00	1/23/2019	Workshop and conf registration
2746766373001	GRUBHUBPUNTACANAGRILL	\$	36.21	1/23/2019	Meals and food - external
2746766374001	DG PRINT, LLC	\$	4,995.12	1/23/2019	Promotions & gifts

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2746766375001	AMZN MKTP US	\$	265.31	1/23/2019	General supplies
2746766376001	METRO FARE AUTOLOAD	\$	120.00	1/23/2019	Travel, Local
2746766377001	METRO FARE AUTOLOAD	\$	200.00	1/23/2019	Travel, Local
2746766378001	FIELDPRINT INC	\$	28.75	1/23/2019	Certificate fees
2746766379001	FIELDPRINT INC	\$	28.75	1/23/2019	Certificate fees
2746766380001	FIELDPRINT INC	\$	28.75	1/23/2019	Certificate fees
2746766381001	FIELDPRINT INC	\$	28.75	1/23/2019	Certificate fees
2746766382001	FIELDPRINT INC	\$	28.75	1/23/2019	Certificate fees
2746766383001	SQ *SQ *ARCHSCAN	\$	1,200.00	1/23/2019	Other maint and repair
2746766384001	PROMETRIC	\$	50.00	1/23/2019	Miscellaneous expense
2746766385001	NBA OFFICE PRODUCTS, I	\$	390.08	1/23/2019	General supplies
2746766386001	UDC BOOKSTORE #742	\$	1,065.60	1/23/2019	Promotions & gifts
2746766387001	B&W STAT LABORATORY IN	\$	660.00	1/23/2019	Licenses and Fees
2746766388001	CVS/PHARMACY #01362	\$	505.95	1/23/2019	General supplies
2746766389001	UDC BOOKSTORE #742	\$	537.50	1/23/2019	Educational supplies
2746766390001	GIANT 0383	\$	(6.99)	1/23/2019	Food provision
2746766391001	GIANT 0383	\$	6.99	1/23/2019	Food provision
2746766392001	GRAMMARLY CO1TNB-FADU	\$	139.95	1/23/2019	Instructional materials
2747642695001	JOHN F KENNEDY CENTER	\$	342.00	1/24/2019	Amusement & Entertainment
2747642696001	DISPUTE CREDIT	\$	(105.00)	1/24/2019	Transportation
2747642697001	OFFICE DEPOT #5910	\$	238.99	1/24/2019	General supplies
2747642698001	4IMPRINT	\$	415.71	1/24/2019	General supplies
2747642699001	AMAZON.COM*MB6JP9QIO	\$	35.88	1/24/2019	Food provision
2747642700001	AMZN MKTP US	\$	118.06	1/24/2019	General supplies
2747642701001	AMZN MKTP US	\$	294.24	1/24/2019	Computer equipment and supplies
2747642702001	TROPHY DEPOT INC	\$	231.48	1/24/2019	Educational supplies
2747642703001	STAPLES 00102186	\$	926.72	1/24/2019	Copier supplies
2747642704001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642705001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642706001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642707001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642708001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642709001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642710001	FIELDPRINT INC	\$	28.75	1/24/2019	Certificate fees
2747642711001	SKILLPATH / NATIONAL	\$	218.31	1/24/2019	Employee Training, All Types
2747642712001	AMZN MKTP US	\$	323.00	1/24/2019	Contractual Services - Other
2747642713001	RUBBERSTAMPS NET	\$	37.75	1/24/2019	Contractual Services - Other
2747642714001	METROPOLITAN OFFICE PR	\$	49.99	1/24/2019	General supplies
2747642715001	ADOBE *IL CREATIVE CLD	\$	(22.25)	1/24/2019	Computer software
2747642716001	AMAZON.COM	\$	(12.98)	1/24/2019	Freight and shipping
2747642717001	AMTRAK .CO02	\$	145.00	1/24/2019	Transportation
2747642718001	AMTRAK .CO02	\$	98.00	1/24/2019	Transportation
2747642719001	AMER SOC CIVIL ENGINEE	\$	450.00	1/24/2019	Workshop and conf registration
2747642720001	SOUTHWEST	\$	405.96	1/24/2019	Transportation
2747642721001	THE HOME DEPOT #2571	\$	43.45	1/24/2019	General supplies
2747642722001	THE HOME DEPOT #2583	\$	(42.70)	1/24/2019	General supplies
2747642723001	MARYLAND STATE PEST CO	\$	330.00	1/24/2019	Workshop and conf registration
2747642724001	R & D CROSS UPPER MARL	\$	255.96	1/24/2019	General supplies
2747642725001	AMERICAN AIRLINES	\$	334.60	1/24/2019	Travel, Out Of City
2747642726001	SIGMA ALDRICH US	\$	423.72	1/24/2019	Laboratory supplies
2747642727001	AMZN MKTP US	\$	12.99	1/24/2019	General supplies
2747642728001	AOP BUSINESS SERVICES	\$	109.84	1/24/2019	Office supplies
2747642729001	ASHA 3	\$	1,910.00	1/24/2019	Accreditation fees
2747642730001	PAPA JOHN'S #3539	\$	62.69	1/24/2019	Food provision
2748553104001	LOGAN HARDWARE	\$	361.78	1/25/2019	Other maint and repair
2748553105001	SUBWAY 03284841	\$	130.71	1/25/2019	Meals and food - external
2748553106001	HAMPTON INN	\$	1,782.00	1/25/2019	Lodging
2748553107001	AMZN MKTP US	\$	108.15	1/25/2019	Food provision

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2748553108001	GIANT 0383	\$	87.55	1/25/2019	General supplies
2748553109001	AMAZON.COM*MB8RX4GH2	\$	67.92	1/25/2019	Food provision
2748553110001	AMAZON.COM*MB0F416V0	\$	356.23	1/25/2019	Food provision
2748553111001	BESTBUYCOM805606936116	\$	179.99	1/25/2019	Printing
2748553112001	RESPECT19 REG FEE	\$	150.00	1/25/2019	Workshop and conf registration
2748553113001	ACM SIG CONFERENCES	\$	505.00	1/25/2019	Workshop and conf registration
2748553114001	SUBWAY 03284841	\$	111.39	1/25/2019	Meals and food - external
2748553115001	HAMPTON INN	\$	1,782.00	1/25/2019	Lodging
2748553116001	HAMPTON INN	\$	(198.00)	1/25/2019	Lodging
2748553117001	SHERATON LAKE BUENA VI	\$	337.69	1/25/2019	Lodging
2748553118001	JETBLUE 27	\$	2,073.85	1/25/2019	Travel, Out Of City
2748553119001	AMZN MKTP US	\$	13.98	1/25/2019	Educational supplies
2748553120001	AMZN MKTP US	\$	32.99	1/25/2019	General supplies
2748553121001	AMZN MKTP US	\$	14.95	1/25/2019	General supplies
2748553122001	AMZN MKTP US	\$	100.90	1/25/2019	General supplies
2748553123001	AMERICAN IMMIGRATION L	\$	900.00	1/25/2019	Contractual Services - Other
2748553124001	GIANT 0383	\$	59.06	1/25/2019	Meals and food - external
2748553125001	SQ * *SQ *DJ NNOCENT	\$	337.50	1/25/2019	Contractual Services - Other
2748553126001	INT*IN *PRECISION CAPI	\$	191.98	1/25/2019	General supplies
2748553127001	WORLD SCIENTIFIC	\$	50.00	1/25/2019	General supplies
2748553128001	AMAZON.COM*MB2Z5X22	\$	18.02	1/25/2019	General supplies
2748553129001	4331 DOMINOS PIZZA	\$	251.34	1/25/2019	Food services contract
2748553130001	GIANT 0383	\$	28.91	1/25/2019	General supplies
2748553131001	GIANT 0383	\$	11.05	1/25/2019	General supplies
2748553132001	METROPOLITAN OFFICE PR	\$	99.98	1/25/2019	Office supplies
2748553133001	METROPOLITAN OFFICE PR	\$	188.79	1/25/2019	Office supplies
2748553134001	METROPOLITAN OFFICE PR	\$	1,719.92	1/25/2019	Office supplies
2748553135001	TAXI SVC WASHINGTON	\$	12.99	1/25/2019	Transportation
2748553136001	TAXI SVC WASHINGTON	\$	11.92	1/25/2019	Transportation
2748553137001	TAXI SVC WASHINGTON	\$	12.99	1/25/2019	Transportation
2748553138001	TAXI SVC WASHINGTON	\$	13.57	1/25/2019	Transportation
2748553139001	STANDARD OFFICE SUPPLY	\$	118.92	1/25/2019	Office supplies
2748553140001	LYFT *RIDE THU 10AM	\$	11.81	1/25/2019	Travel, Local
2748553141001	LYFT *RIDE THU 11AM	\$	13.27	1/25/2019	Travel, Local
2748553142001	MICROSOFT IMAGINE	\$	846.94	1/25/2019	Computer software
2748553143001	METROPOLITAN OFFICE PR	\$	699.99	1/25/2019	General
2748553144001	SIMPLYFILTER	\$	784.16	1/25/2019	General supplies
2748553145001	THE HOME DEPOT #2552	\$	(18.59)	1/25/2019	General supplies
2748553146001	AMZN MKTP US	\$	52.89	1/25/2019	General supplies
2748553147001	NASDA / OPERATIONS ACC	\$	550.00	1/25/2019	Workshop and conf registration
2748553148001	AMZN MKTP US	\$	152.15	1/25/2019	Contractual Services - Other
2748553149001	DISPUTE REBILL	\$	112.46	1/25/2019	General
2748553150001	DISPUTE REBILL	\$	35.49	1/25/2019	General
2749751594001	AMERICAN AIRLINES	\$	598.61	1/28/2019	Transportation
2749751595001	AGENT FEE 89	\$	30.00	1/28/2019	Transportation
2749751596001	MARRIOTT ORLANDO WORLD	\$	725.64	1/28/2019	Lodging
2749751597001	DISPUTE REBILL	\$	11.50	1/28/2019	General supplies
2749751598001	APPLEBEES 879435400050	\$	183.93	1/28/2019	Meals and food - external
2749751599001	CHICK-FIL-A #03661	\$	82.10	1/28/2019	Meals and food - external
2749751600001	PANERA BREAD #601397 P	\$	147.40	1/28/2019	Meals and food - external
2749751601001	OLIVE GARDEN 0021420	\$	230.22	1/28/2019	Meals and food - external
2749751602001	LA NOVA PIZZERIA INC.	\$	252.94	1/28/2019	Meals and food - external
2749751603001	SALVATORES PIZZA #30	\$	198.44	1/28/2019	Meals and food - external
2749751604001	MUSCARELLAS PIZZA	\$	221.80	1/28/2019	Meals and food - external
2749751605001	MCDONALD'S F3783	\$	85.04	1/28/2019	Meals and food - external
2749751606001	SMK	\$	360.00	1/28/2019	Research materials
2749751607001	SQ *SQ *SPA FLOW - CHA	\$	525.00	1/28/2019	Amusement & Entertainment
2749751608001	MAGGIANOS CHEVY CHASE	\$	1,672.33	1/28/2019	Food provision

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2749751609001	AMAZON.COM*MB49Q05O2	\$	56.21	1/28/2019	General supplies
2749751610001	DELTA	\$	373.60	1/28/2019	Transportation
2749751611001	AMZN MKTP US	\$	5.38	1/28/2019	Educational supplies
2749751612001	AMZN MKTP US	\$	25.98	1/28/2019	Laboratory supplies
2749751613001	AMZN MKTP US	\$	146.66	1/28/2019	Office supplies
2749751614001	PAYPAL	\$	500.00	1/28/2019	Workshop and conf registration
2749751615001	GIANT 0383	\$	26.57	1/28/2019	Food provision
2749751616001	APPLEBEES 879435400050	\$	191.75	1/28/2019	Meals and food - external
2749751617001	CHICK-FIL-A #03661	\$	74.22	1/28/2019	Meals and food - external
2749751618001	MARK S PIZZERIA	\$	178.98	1/28/2019	Meals and food - external
2749751619001	CHILI'S CLARENCE	\$	227.67	1/28/2019	Meals and food - external
2749751620001	WENDY'S #3175	\$	102.25	1/28/2019	Meals and food - external
2749751621001	OLIVE GARDEN 0021420	\$	207.37	1/28/2019	Meals and food - external
2749751622001	WENDY'S #3175	\$	106.65	1/28/2019	Meals and food - external
2749751623001	METROPOLITAN OFFICE PR	\$	1,022.86	1/28/2019	Office supplies
2749751624001	SPIRIT TRAVEL GUARD	\$	33.66	1/28/2019	Travel, Out Of City
2749751625001	SPIRIT OF WASHINGTON-E	\$	1,000.00	1/28/2019	General
2749751626001	DELTA	\$	474.00	1/28/2019	Meetings and travel
2749751627001	SPIRIT AIRLINES	\$	561.16	1/28/2019	Meetings and travel
2749751628001	TRAVEL INSURANCE POLIC	\$	30.81	1/28/2019	Travel, Out Of City
2749751629001	AMAZON.COM*MB3SK2MK2	\$	12.21	1/28/2019	Office supplies
2749751630001	HTTP://WEBEX.COM	\$	39.00	1/28/2019	Internet services
2749751631001	PAYPAL	\$	600.00	1/28/2019	Licenses and Fees
2749751632001	ABCLONAL SCIENCE, INC.	\$	1,929.65	1/28/2019	Research materials
2749751633001	POTBELLY #134	\$	86.30	1/28/2019	Meals and food - external
2749751634001	THE OLIVE GARD00016154	\$	244.69	1/28/2019	Meals and food - external
2749751635001	CHICK-FIL-A #1489	\$	129.78	1/28/2019	Meals and food - external
2749751636001	SMK	\$	276.00	1/28/2019	Membership dues and subscriptions
2749751637001	NAFSA WEB	\$	524.50	1/28/2019	Membership dues and subscriptions
2749751638001	DC CHAMBER OF COMMERCE	\$	5,000.00	1/28/2019	Membership dues and subscriptions
2749751639001	PAYPAL	\$	1,850.00	1/28/2019	Contractual Services - Other
2749751640001	PROQUEST LLC	\$	130.00	1/28/2019	Books
2749751641001	CHELSEA GREEN PUBLISHI	\$	42.22	1/28/2019	General supplies
2749751642001	AOP BUSINESS SERVICES	\$	285.38	1/28/2019	Office supplies
2749751643001	AMZN MKTP US	\$	61.50	1/28/2019	Office supplies
2749751644001	1INK.COM	\$	237.98	1/28/2019	Office supplies
2749751645001	LASER ART INC	\$	198.00	1/28/2019	Copier supplies
2749751646001	PANERA BREAD #601502	\$	444.91	1/28/2019	Food services contract
2749751647001	EPROMOS PROMOTIONAL PR	\$	3,351.31	1/28/2019	Promotions & gifts
2749751648001	TAXI SVC WASHINGTON	\$	13.19	1/28/2019	Transportation
2749751649001	TAXI SVC WASHINGTON	\$	12.41	1/28/2019	Transportation
2749751650001	TAXI SVC WASHINGTON	\$	16.07	1/28/2019	Transportation
2749751651001	TAXI SVC WASHINGTON	\$	15.95	1/28/2019	Transportation
2749751652001	TAXI SVC WASHINGTON	\$	13.80	1/28/2019	Transportation
2749751653001	TAXI SVC WASHINGTON	\$	12.92	1/28/2019	Transportation
2749751654001	TAXI SVC WASHINGTON	\$	12.26	1/28/2019	Transportation
2749751655001	TAXI SVC WASHINGTON	\$	15.68	1/28/2019	Transportation
2749751656001	TAXI SVC WASHINGTON	\$	12.45	1/28/2019	Transportation
2749751657001	WESTIN HOTEL BONAVENTU	\$	829.54	1/28/2019	Lodging
2749751658001	GAITHERSBURG EQUIPMENT	\$	164.26	1/28/2019	General supplies
2749751659001	GAITHERSBURG EQUIPMENT	\$	207.06	1/28/2019	General supplies
2749751660001	CAPITAL CITY ORGANICS	\$	258.92	1/28/2019	General supplies
2749751661001	THE HOME DEPOT #2552	\$	48.43	1/28/2019	General supplies
2750499495001	ACADEMY EXPRESS	\$	2,728.00	1/29/2019	Transportation
2750499496001	AMTRAK .CO02	\$	192.00	1/29/2019	Transportation
2750499497001	AOP BUSINESS SERVICES	\$	468.00	1/29/2019	Office supplies
2750499498001	HILTON HOTELS-HAMPTON	\$	801.00	1/29/2019	Lodging
2750499499001	AMAZON PRIME	\$	13.09	1/29/2019	General supplies

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2750499500001	ECEDHAFFOUND	\$	1,000.00	1/29/2019	Membership dues and subscriptions
2750499501001	HILTON HOTELS-HAMPTON	\$	712.00	1/29/2019	Lodging
2750499502001	STAND UP DESK STORE	\$	244.76	1/29/2019	Office furniture
2750499503001	METRO CNTR TICKET OFFI	\$	2.00	1/29/2019	Metro Cards
2750499504001	METRO CNTR TICKET OFFI	\$	250.00	1/29/2019	Metro Cards
2750499505001	STANDARD CHAIR GARDNER	\$	420.00	1/29/2019	General
2750499506001	YAKIMA SUPPLIES INC	\$	615.70	1/29/2019	Office supplies
2750499507001	LA QUINTA INN & SUITES	\$	1,005.21	1/29/2019	Lodging
2750499508001	PROMETRIC EXAM FEE	\$	280.00	1/29/2019	Certificate fees
2750499509001	UFLEF CONFERENCES	\$	750.00	1/29/2019	Workshop and conf registration
2750499510001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499511001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499512001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499513001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499514001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499515001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499516001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499517001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499518001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499519001	FIELDPRINT INC	\$	28.75	1/29/2019	Certificate fees
2750499520001	TRAVELCITY*7408576419	\$	1,178.90	1/29/2019	Lodging
2750499521001	ACADEMICKEY	\$	315.00	1/29/2019	Advertising services
2750499522001	PLASTIC PRINTERS	\$	784.99	1/29/2019	Promotions & gifts
2750499523001	MAGGIANOS CHEVY CHASE	\$	331.88	1/29/2019	Meals and food - external
2750499524001	METROPOLITAN OFFICE PR	\$	1,024.45	1/29/2019	Office supplies
2750499525001	METRO CNTR TICKET OFFI	\$	30.00	1/29/2019	Metro Cards
2750499526001	METRO CNTR TICKET OFFI	\$	150.00	1/29/2019	Metro Cards
2750499527001	CVS/PHARMACY #01362	\$	359.50	1/29/2019	Student Support - Stipends
2750499528001	CVS/PHARMACY #01362	\$	359.50	1/29/2019	Student Support - Stipends
2750499529001	CVS/PHARMACY #01362	\$	359.50	1/29/2019	Student Support - Stipends
2750499530001	CVS/PHARMACY #01362	\$	35.95	1/29/2019	Student Support - Stipends
2750499531001	CVS/PHARMACY #01362	\$	359.50	1/29/2019	Student Support - Stipends
2750499532001	MAGGIANOS CHEVY CHASE	\$	123.50	1/29/2019	Food services contract
2750499533001	EXPEDIA 7408572207195	\$	1.86	1/29/2019	Transportation
2750499534001	PAYPAL	\$	490.00	1/29/2019	Workshop and conf registration
2750499535001	PAYPAL	\$	490.00	1/29/2019	Workshop and conf registration
2750499536001	PAYPAL	\$	490.00	1/29/2019	Workshop and conf registration
2750499537001	DNH*GODADDY.COM	\$	53.32	1/29/2019	Promotions & gifts
2750499538001	METROPOLITAN OFFICE PR	\$	511.95	1/29/2019	Office supplies
2750499539001	RED LOBSTER 0392	\$	42.38	1/29/2019	Meals and food - external
2750499540001	FOOD HALL	\$	3.28	1/29/2019	Bottled water
2750499541001	WAFFLE HOUSE 0154	\$	17.55	1/29/2019	Meals and food - external
2750499542001	LYFT *RIDE SUN 8AM	\$	34.73	1/29/2019	Travel, Local
2750499543001	DISPUTE REBILL	\$	101.33	1/29/2019	Lodging
2750499544001	SSP* FFAR	\$	77.25	1/29/2019	Workshop and conf registration
2750499545001	EB STRATEGIES FOR DEA	\$	219.00	1/29/2019	Workshop and conf registration
2750499546001	TLADO ONLINE	\$	150.00	1/29/2019	Workshop and conf registration
2751327629001	SOUTHWEST	\$	25.00	1/30/2019	Travel, Out Of City
2751327630001	SOUTHWEST	\$	25.00	1/30/2019	Travel, Out Of City
2751327631001	SOUTHWEST	\$	360.96	1/30/2019	Travel, Out Of City
2751327632001	AMERICAN ASSOC OF COM	\$	965.00	1/30/2019	Workshop and conf registration
2751327633001	AMZN MKTP US	\$	35.20	1/30/2019	Educational supplies
2751327634001	AMZN MKTP US	\$	158.85	1/30/2019	Educational supplies
2751327635001	AMZN MKTP US	\$	34.95	1/30/2019	Educational supplies
2751327636001	AMZN MKTP US	\$	51.44	1/30/2019	Educational supplies
2751327637001	ARDUINO STORE	\$	514.80	1/30/2019	Laboratory supplies
2751327638001	HOTELS.COM155412904069	\$	1,517.16	1/30/2019	Lodging
2751327639001	AMZN MKTP US	\$	32.25	1/30/2019	General

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2751327640001	AMAZON.COM*MB7FV17L1	\$	114.84	1/30/2019	Books
2751327641001	EPROMOS PROMOTIONAL PR	\$	285.38	1/30/2019	General supplies
2751327642001	EPROMOS PROMOTIONAL PR	\$	1,019.35	1/30/2019	General supplies
2751327643001	EPROMOS PROMOTIONAL PR	\$	129.00	1/30/2019	Office supplies
2751327644001	AMERICAN AIRLINES	\$	358.60	1/30/2019	Travel, Out Of City
2751327645001	ELLUCIAN	\$	1,149.00	1/30/2019	Meetings and travel
2751327646001	THREADBIRD LLC	\$	2,393.00	1/30/2019	Contractual Services - Other
2751327647001	AMER SOC CIVIL ENGINEE	\$	75.00	1/30/2019	Membership dues and subscriptions
2751327648001	AMERICAN ASSOC OF COM	\$	2,415.00	1/30/2019	Workshop and conf registration
2751327649001	INT*IN *PRECISION CAPI	\$	867.72	1/30/2019	General supplies
2751327650001	AMERICAN AIRLINES	\$	115.30	1/30/2019	Transportation
2751327651001	DELTA	\$	113.30	1/30/2019	Transportation
2751327652001	DELTA	\$	228.60	1/30/2019	Transportation
2751327653001	SOUTHWEST	\$	243.96	1/30/2019	Transportation
2751327654001	STEAK-N-SHAKE#0602 Q99	\$	9.61	1/30/2019	Meals and food - external
2752182998001	ITALIAN PIZZA KITCHEN	\$	90.65	1/31/2019	Food provision
2752182999001	ITALIAN PIZZA KITCHEN	\$	90.65	1/31/2019	Food provision
2752183000001	SMK	\$	276.00	1/31/2019	Licenses and Fees
2752183001001	OFFICE DEPOT #2598	\$	13.99	1/31/2019	Office supplies
2752183002001	OFFICE DEPOT #5910	\$	114.15	1/31/2019	Office supplies
2752183003001	AVIS RENT A CAR TOLLS	\$	43.75	1/31/2019	Transportation
2752183004001	ACADEMIC IMPRESSIONS I	\$	895.00	1/31/2019	Workshop and conf registration
2752183005001	SHOPPERS FOOD / PHAR	\$	43.35	1/31/2019	Food provision
2752183006001	AMZN MKTP US	\$	154.95	1/31/2019	Educational supplies
2752183007001	SMK	\$	360.00	1/31/2019	General
2752183008001	METROPOLITAN OFFICE PR	\$	151.98	1/31/2019	General supplies
2752183009001	MID-ATLANTIC BLSA	\$	1,200.00	1/31/2019	Membership dues and subscriptions
2752183010001	STATE BAR OF CALIFORNI	\$	425.00	1/31/2019	Membership dues and subscriptions
2752183011001	WF4STATEBRCA	\$	10.63	1/31/2019	Membership dues and subscriptions
2752183012001	AMAZON.COM*MB50119R0	\$	262.04	1/31/2019	Books
2752183013001	AMZN MKTP US	\$	36.65	1/31/2019	Books
2752183014001	AMAZON.COM*MB1J159Z0 A	\$	16.66	1/31/2019	Books
2752183015001	SIGMA ALDRICH US	\$	1,500.93	1/31/2019	Research materials
2752183016001	AMAZON.COM*MB9H249X0	\$	517.33	1/31/2019	Books
2752183017001	CURTIS EQUIPMENT INC	\$	1,200.00	1/31/2019	Certificate fees
2752183018001	FIELDPRINT INC	\$	28.75	1/31/2019	Certificate fees
2752183019001	SQU*SQ *SPARKLE HOOD C	\$	1,449.00	1/31/2019	Custodial and Maintenance
2752183020001	DAYS INN WASHINGTON DC	\$	85.06	1/31/2019	Lodging
2752183021001	DAYS INN WASHINGTON DC	\$	50.00	1/31/2019	Lodging
2752183022001	DAYS INN WASHINGTON DC	\$	85.06	1/31/2019	Lodging
2752183023001	DAYS INN WASHINGTON DC	\$	50.00	1/31/2019	Lodging
2752183024001	AMAZON.COM*MB55K39V1	\$	151.32	1/31/2019	Contractual Services - Other
2752183025001	MAILCHIMP	\$	180.00	1/31/2019	Licenses and Fees
2752183026001	SOUTHWEST	\$	214.96	1/31/2019	Travel, Out Of City
2752183027001	ACRL	\$	399.00	1/31/2019	Workshop and conf registration
2752183028001	EB NEW YORK CITY CIRC	\$	536.08	1/31/2019	Workshop and conf registration
2752183029001	LEAGUE FOR INNOVATION	\$	2,050.00	1/31/2019	Workshop and conf registration
2752183030001	ASTFE	\$	600.00	1/31/2019	Workshop and conf registration
2752183031001	PANDA EXPRESS 1122	\$	9.06	1/31/2019	Meals and food - external
2752183032001	THE HOME DEPOT #2552	\$	140.67	1/31/2019	General supplies
2752183033001	ROBERTS OXYGEN CO BR 0	\$	203.87	1/31/2019	Contractual Services - Other
2752183034001	ROBERTS OXYGEN CO BR 0	\$	203.87	1/31/2019	Contractual Services - Other
2752183035001	FEDEX	\$	395.98	1/31/2019	Printing
2752183036001	FEDEX	\$	395.98	1/31/2019	Printing
2752183037001	SHRM*MEMBER600987525	\$	189.00	1/31/2019	Membership dues and subscriptions
2752183038001	GIANT 0383	\$	14.60	1/31/2019	Food provision
2752183039001	WPY*NATIONAL HUMANITI	\$	150.00	1/31/2019	Workshop and conf registration
2752183040001	AMERICAN AIRLINES	\$	656.59	1/31/2019	Travel, Out Of City

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2752183041001	SHERATON SAN DIEGO MAR	\$	987.21	1/31/2019	Lodging
2752183042001	PMI - CERTIFICATION	\$	300.00	1/31/2019	Certificate fees
2753071948001	PIONEER REVERE 8008771	\$	1,247.06	2/1/2019	Athletic supplies
2753071949001	ADOBE *STOCK	\$	79.99	2/1/2019	Membership dues and subscriptions
2753071950001	OFFICE DEPOT #5910	\$	87.15	2/1/2019	Office supplies
2753071951001	HORIZON TECHNOLOGY INC	\$	433.74	2/1/2019	General supplies
2753071952001	SHERATON SAN DIEGO MAR	\$	987.21	2/1/2019	Lodging
2753071953001	PAYPAL	\$	480.00	2/1/2019	Certificate fees
2753071954001	NSMH	\$	510.00	2/1/2019	Workshop and conf registration
2753071955001	AMZN MKTP US	\$	49.80	2/1/2019	Educational supplies
2753071956001	DRI*NUANCE	\$	159.00	2/1/2019	Computer software
2753071957001	MID-ATLANTIC BLSA	\$	375.00	2/1/2019	Workshop and conf registration
2753071958001	LIFETECH*44186459	\$	1,051.40	2/1/2019	Research materials
2753071959001	SELLECK BIO	\$	127.00	2/1/2019	Research materials
2753071960001	GIANT 0383	\$	70.65	2/1/2019	Meals and food - external
2753071961001	FIELDPRINT INC	\$	28.75	2/1/2019	Certificate fees
2753071962001	FIELDPRINT INC	\$	28.75	2/1/2019	Certificate fees
2753071963001	FIELDPRINT INC	\$	28.75	2/1/2019	Certificate fees
2753071964001	FIELDPRINT INC	\$	28.75	2/1/2019	Certificate fees
2753071965001	DAYS INN WASHINGTON DC	\$	(50.00)	2/1/2019	Lodging
2753071966001	DAYS INN WASHINGTON DC	\$	(50.00)	2/1/2019	Lodging
2753071967001	SKILLPATH / NATIONAL	\$	180.90	2/1/2019	Employee Training, All Types
2753071968001	AOP BUSINESS SERVICES	\$	2,216.80	2/1/2019	Office supplies
2753071969001	FILLMORE CONTAINER INC	\$	158.03	2/1/2019	General supplies
2753071970001	J & B FABRICATORS LLC	\$	2,480.08	2/1/2019	General supplies
2753071971001	STAPLES DIRECT	\$	153.95	2/1/2019	General supplies
2753071972001	AOP BUSINESS SERVICES	\$	(53.97)	2/1/2019	Office supplies
2753071973001	PAPA JOHN'S #0837	\$	147.87	2/1/2019	Food provision
2753071974001	AMERICAN AIRLINES	\$	407.60	2/1/2019	Travel, Out Of City
2753071975001	AMERICAN AIRLINES	\$	407.60	2/1/2019	Travel, Out Of City
2753071976001	AMERICAN AIRLINES	\$	407.60	2/1/2019	Travel, Out Of City
2753071977001	NATIONAL INSITUTE OF G	\$	190.00	2/1/2019	General
2753071978001	AMERICAN AIRLINES	\$	228.50	2/1/2019	Transportation
2753071979001	AMZN MKTP US	\$	390.00	2/1/2019	Equipment - less than \$5,000
2753071980001	STORE 86	\$	10.60	2/1/2019	Gas, Natural (For Vehicle Fuel)
2753071981001	ENTERPRISE RENT-A-CAR	\$	169.08	2/1/2019	Vehicle lease and rental
2753071982001	MARATHON PETRO185827	\$	8.25	2/1/2019	Gas, Natural (For Vehicle Fuel)
2753071983001	UBER TRIP	\$	30.05	2/1/2019	Transportation
2753071984001	CHICK FIL A ATL	\$	6.56	2/1/2019	Meals and food - external
2753071985001	SILHOUETTE MEDIA	\$	650.00	2/1/2019	Contractual Services - Other
2753071986001	SOUTHWEST	\$	707.00	2/1/2019	Travel- non employee
2753071987001	SQ *SQ *JACKS LAUNDRY	\$	162.00	2/1/2019	Contractual Services - Other
2753071988001	PMI - CERTIFICATION	\$	300.00	2/1/2019	Certificate fees
2754254036001	TAXI SVC WASHINGTON	\$	12.60	2/4/2019	Travel, Local
2754254037001	TAXI SVC WASHINGTON	\$	12.41	2/4/2019	Travel, Local
2754254038001	TAXI SVC WASHINGTON	\$	12.71	2/4/2019	Travel, Local
2754254039001	TAXI SVC WASHINGTON	\$	12.99	2/4/2019	Travel, Local
2754254040001	ELLUCIAN	\$	1,149.00	2/4/2019	Workshop and conf registration
2754254041001	POTBELLY #134	\$	123.30	2/4/2019	Meals and food - external
2754254042001	OUTBACK 3310	\$	288.26	2/4/2019	Meals and food - external
2754254043001	SAN GENNAROS	\$	230.00	2/4/2019	Meals and food - external
2754254044001	HAMPTON INN WHITE PLAI	\$	1,032.00	2/4/2019	Lodging
2754254045001	AMZN MKTP US	\$	246.42	2/4/2019	Educational supplies
2754254046001	AMZN MKTP US	\$	180.61	2/4/2019	Educational supplies
2754254047001	AMZN MKTP US	\$	168.68	2/4/2019	Educational supplies
2754254048001	AMZN MKTP US	\$	189.36	2/4/2019	Educational supplies
2754254049001	AMZN MKTP US	\$	359.46	2/4/2019	Educational supplies
2754254050001	SOUTHWEST	\$	211.96	2/4/2019	Travel, Out Of City

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2754254051001	SOUTHWEST	\$	211.96	2/4/2019	Travel, Out Of City
2754254052001	SOCIETY OF WOMEN ENGIN	\$	180.00	2/4/2019	Workshop and conf registration
2754254053001	SUBWAY 03144896	\$	133.71	2/4/2019	Meals and food - external
2754254054001	TGI_FRIDAYS #2836	\$	223.15	2/4/2019	Meals and food - external
2754254055001	POPEYES 4NJ88	\$	147.86	2/4/2019	Meals and food - external
2754254056001	HAMPTON INN WHITE PLAI	\$	1,032.00	2/4/2019	Lodging
2754254057001	AMZN MKTP US	\$	19.99	2/4/2019	General supplies
2754254058001	DRI*NUANCE	\$	47.64	2/4/2019	Computer software
2754254059001	STANDARD OFFICE SUPPLY	\$	2,186.34	2/4/2019	Office furniture
2754254060001	UDC BOOKSTORE #742	\$	199.00	2/4/2019	General supplies
2754254061001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254062001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254063001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254064001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254065001	DECISION SCIENC	\$	285.00	2/4/2019	Workshop and conf registration
2754254066001	DECISION SCIENC	\$	245.00	2/4/2019	Workshop and conf registration
2754254067001	PAYPAL	\$	80.00	2/4/2019	Publications
2754254068001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254069001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254070001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254071001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254072001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254073001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254074001	DECISION SCIENC	\$	50.00	2/4/2019	Workshop and conf registration
2754254075001	DIGITAL COPIER ASSOCIA	\$	1,992.00	2/4/2019	Computer equipment and supplies
2754254076001	AMAZON.COM*MB5PK3171	\$	21.96	2/4/2019	Books
2754254077001	AMZN MKTP US	\$	115.84	2/4/2019	Computer equipment and supplies
2754254078001	AMZN MKTP US	\$	134.97	2/4/2019	Computer equipment and supplies
2754254079001	BIORAD	\$	326.15	2/4/2019	Research materials
2754254080001	TFS*FISHER SCI ATL	\$	121.25	2/4/2019	Research materials
2754254081001	SIGMA ALDRICH US	\$	400.00	2/4/2019	Research materials
2754254082001	VWR INTERNATIONAL INC	\$	28.70	2/4/2019	Research materials
2754254083001	VWR INTERNATIONAL INC	\$	266.76	2/4/2019	Research materials
2754254084001	MARRIOTT JW HILL RSRT&	\$	121.35	2/4/2019	Lodging
2754254085001	QDOBA 2693	\$	163.30	2/4/2019	Meals and food - external
2754254086001	DUNKIN #356055	\$	75.13	2/4/2019	Meals and food - external
2754254087001	ALAMO RENT ACAR TOLLS	\$	8.00	2/4/2019	Transportation
2754254088001	EZCATERZOES KITCHEN	\$	266.09	2/4/2019	Food provision
2754254089001	AMZN MKTP US	\$	12.18	2/4/2019	Contractual Services - Other
2754254090001	AMZN MKTP US	\$	660.89	2/4/2019	Contractual Services - Other
2754254091001	DUTCH MILL CATERING	\$	440.75	2/4/2019	Meals and food - external
2754254092001	GAYLORD BROS INC	\$	586.48	2/4/2019	Office supplies
2754254093001	UDC-POST SECONDARY EDU	\$	14.00	2/4/2019	Daily Parking Passes
2754254094001	STAPLES DIRECT	\$	61.98	2/4/2019	General supplies
2754254095001	METROPOLITAN OFFICE PR	\$	223.93	2/4/2019	General supplies
2754254096001	AMERICAN AIRLINES	\$	341.60	2/4/2019	Travel, Out Of City
2754254097001	HANSON WADE LIMITE	\$	1,597.00	2/4/2019	Workshop and conf registration
2754254098001	SILHOUETTE MEDIA	\$	3,240.00	2/4/2019	Photography
2754254099001	CVS/PHARMACY #01362	\$	401.18	2/4/2019	General supplies
2754254100001	GIANT 0383	\$	6.99	2/4/2019	Food provision
2754254101001	TAXI SVC WASHINGTON	\$	12.38	2/4/2019	Transportation
2754254102001	TAXI SVC WASHINGTON	\$	14.96	2/4/2019	Transportation
2754254103001	TAXI SVC WASHINGTON	\$	13.57	2/4/2019	Transportation
2754254104001	TAXI SVC WASHINGTON	\$	13.77	2/4/2019	Transportation
2754254105001	TAXI SVC WASHINGTON	\$	14.16	2/4/2019	Transportation
2754254106001	TAXI SVC WASHINGTON	\$	12.99	2/4/2019	Transportation
2754254107001	AAAS-EHR CONFERENCE	\$	450.00	2/4/2019	Workshop and conf registration
2754254108001	LEDO PIZZA BETHESDA	\$	112.70	2/4/2019	Food provision

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2754254109001	LOVES TRAVEL S00004358	\$	32.50	2/4/2019	Gas, Natural (For Vehicle Fuel)
2754254110001	ATLANTIC WALL BLANKS L	\$	133.44	2/4/2019	Instructional materials
2754254111001	KWA USA	\$	561.43	2/4/2019	Instructional materials
2754254112001	STANDARD OFFICE SUPPLY	\$	1,915.90	2/4/2019	Office supplies
2754254113001	ZOOM.US	\$	149.90	2/4/2019	General
2754254114001	WINGATE	\$	542.65	2/4/2019	Lodging
2754254115001	MICROSOFT IMAGINE	\$	(47.94)	2/4/2019	Computer software
2754254116001	METROPOLITAN OFFICE PR	\$	2,488.21	2/4/2019	Office supplies
2754254117001	READYREFRESH BY NESTLE	\$	70.89	2/4/2019	General supplies
2754254118001	AIRGASS NORTH	\$	184.84	2/4/2019	Laboratory supplies
2754254119001	AIRGASS NORTH	\$	133.27	2/4/2019	Laboratory supplies
2754254120001	BROWN & BIGELOW INC	\$	841.83	2/4/2019	General
2754254121001	CAPITAL MOVING SOLUTIO	\$	2,499.23	2/4/2019	General supplies
2754254122001	THE LINE D.C. HOTEL	\$	416.12	2/4/2019	Lodging
2754254123001	AMERICAN ASSOC OF COM	\$	965.00	2/4/2019	Workshop and conf registration
2754254124001	PMI - CERTIFICATION	\$	300.00	2/4/2019	Certificate fees
2754254125001	PMI - CERTIFICATION	\$	300.00	2/4/2019	Certificate fees
2754976439001	AOP BUSINESS SERVICES	\$	818.50	2/5/2019	Office supplies
2754976440001	COLLEGEBOARD WORKSHOP	\$	450.00	2/5/2019	Workshop and conf registration
2754976441001	COLLEGEBOARD WORKSHOP	\$	450.00	2/5/2019	Workshop and conf registration
2754976442001	DELTA	\$	450.60	2/5/2019	Travel, Out Of City
2754976443001	NSMH	\$	1,020.00	2/5/2019	Workshop and conf registration
2754976444001	AMZN MKTP US	\$	320.49	2/5/2019	Educational supplies
2754976445001	DISPUTE CREDIT	\$	(36.21)	2/5/2019	General
2754976446001	WESTIN ANNAPOLIS	\$	587.60	2/5/2019	Lodging
2754976447001	WESTIN ANNAPOLIS	\$	587.60	2/5/2019	Lodging
2754976448001	METROPOLITAN OFFICE PR	\$	2,090.00	2/5/2019	Promotions & gifts
2754976449001	SCHOLASTICA	\$	2,275.00	2/5/2019	Publications
2754976450001	AUDIBLE US	\$	36.47	2/5/2019	Membership dues and subscriptions
2754976451001	AMZN MKTP US	\$	288.83	2/5/2019	Contractual Services - Other
2754976452001	AMZN MKTP US	\$	31.08	2/5/2019	Contractual Services - Other
2754976453001	AMAZON.COM*MI1CT9CA1	\$	51.93	2/5/2019	Contractual Services - Other
2754976454001	AMZN MKTP US	\$	32.97	2/5/2019	Contractual Services - Other
2754976455001	AMZN MKTP US	\$	73.05	2/5/2019	Contractual Services - Other
2754976456001	PAPER MART	\$	71.30	2/5/2019	Promotions & gifts
2754976457001	SILHOUETTE MEDIA	\$	1,350.00	2/5/2019	Contractual Services - Other
2754976458001	AOP BUSINESS SERVICES	\$	1,255.89	2/5/2019	Office supplies
2754976459001	AOP BUSINESS SERVICES	\$	997.90	2/5/2019	Office supplies
2754976460001	AMAZON.COM*MI6AZ9C00	\$	41.46	2/5/2019	Educational supplies
2754976461001	PERKINS MANAGEMENT SER	\$	325.00	2/5/2019	Food services contract
2754976462001	PI SIGMA ALPHA	\$	2,014.00	2/5/2019	Membership dues and subscriptions
2754976463001	SOUTHWEST	\$	494.98	2/5/2019	Travel, Out Of City
2754976464001	SOUTHWEST	\$	494.98	2/5/2019	Travel, Out Of City
2754976465001	SOUTHWEST	\$	494.98	2/5/2019	Travel, Out Of City
2754976466001	SOUTHWEST	\$	494.98	2/5/2019	Travel, Out Of City
2754976467001	SOUTHWEST	\$	494.98	2/5/2019	Travel, Out Of City
2755810829001	OFFICE DEPOT #5910	\$	348.77	2/6/2019	Office supplies
2755810830001	AMERICAN AIRLINES	\$	588.60	2/6/2019	Travel, Out Of City
2755810831001	WAL-MART #5941	\$	40.34	2/6/2019	Laboratory supplies
2755810832001	WAL-MART #5941	\$	12.45	2/6/2019	General supplies
2755810833001	GEIGER - ECOMMERCE PLP	\$	3,610.68	2/6/2019	Uniforms services and supplies
2755810834001	WESTIN ANNAPOLIS	\$	587.60	2/6/2019	Lodging
2755810835001	SANTA CRUZ BIOTECHNOLO	\$	103.50	2/6/2019	Research materials
2755810836001	BED BATH & BEYOND #117	\$	167.87	2/6/2019	Educational supplies
2755810837001	MU CONFERENCE EVENTS	\$	825.00	2/6/2019	Workshop and conf registration
2755810838001	UDC BOOKSTORE #742	\$	29.00	2/6/2019	General supplies
2755810839001	AUDIBLE US	\$	24.33	2/6/2019	Membership dues and subscriptions
2755810840001	ELLUCIAN	\$	1,499.00	2/6/2019	Workshop and conf registration

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2755810841001	AMZN MKTP US	\$	64.11	2/6/2019	Contractual Services - Other
2755810842001	ASEE OPERATING	\$	383.50	2/6/2019	Advertising services
2755810843001	AMZN MKTP US	\$	11.88	2/6/2019	General supplies
2755810844001	TRAVEL INSURANCE POLIC	\$	27.00	2/6/2019	Transportation
2755810845001	AMTRAK .CO03	\$	294.00	2/6/2019	Transportation
2755810846001	HUNGRY MARKETPLACE, IN	\$	2,166.19	2/6/2019	Food provision
2755810847001	M&C HOTEL INTERESTS	\$	475.75	2/6/2019	Lodging
2755810848001	M&C HOTEL INTERESTS	\$	475.75	2/6/2019	Lodging
2755810849001	METROPOLITAN OFFICE PR	\$	135.98	2/6/2019	Office supplies
2755810850001	CVS/PHARMACY #01362	\$	105.95	2/6/2019	General supplies
2755810851001	AMZN MKTP US	\$	84.98	2/6/2019	Copier supplies
2755810852001	AMTRAK .CO03	\$	336.00	2/6/2019	Transportation
2755810853001	AMERICAN AIRLINES	\$	323.60	2/6/2019	Travel, Out Of City
2755810854001	AMERICAN AIRLINES	\$	125.30	2/6/2019	Travel, Out Of City
2755810855001	AAAS-EHR CONFERENCE	\$	150.00	2/6/2019	Workshop and conf registration
2755810856001	WWW.ALLINSTRENGTH.COM	\$	299.00	2/6/2019	General
2755810857001	PAYPAL	\$	369.00	2/6/2019	Instructional materials
2755810858001	SMARTSHEET.COM	\$	1,003.82	2/6/2019	Computer software
2756722212001	ACADEMY EXPRESS	\$	2,092.00	2/7/2019	Transportation
2756722213001	WALMART.COM	\$	75.85	2/7/2019	General supplies
2756722214001	KETTERING NATIONAL SEM	\$	2,420.00	2/7/2019	Workshop and conf registration
2756722215001	POPEYE'S	\$	122.88	2/7/2019	Meals and food - external
2756722216001	CANON SOLUTIONS AMER I	\$	2,500.00	2/7/2019	Equipment maint and repair
2756722217001	EBSCO	\$	388.22	2/7/2019	Books
2756722218001	HOO*HOOTSUITE INC	\$	368.88	2/7/2019	Licenses and Fees
2756722219001	AMZN MKTP US	\$	396.93	2/7/2019	Educational supplies
2756722220001	ALM MEDIA, LLC	\$	349.00	2/7/2019	General
2756722221001	AMZN MKTP US	\$	84.36	2/7/2019	Books
2756722222001	STAPLES DIRECT	\$	65.36	2/7/2019	General supplies
2756722223001	LASER ART INC	\$	925.04	2/7/2019	Office supplies
2756722224001	AMTRAK .CO03	\$	145.00	2/7/2019	Transportation
2756722225001	VAMOOSSE BUS	\$	40.00	2/7/2019	Transportation
2756722226001	LEAGUE FOR INNOVATION	\$	1,050.00	2/7/2019	Workshop and conf registration
2756722227001	LEAGUE FOR INNOVATION	\$	1,050.00	2/7/2019	Workshop and conf registration
2756722228001	METRO 009-VAN NESS-UDC	\$	150.00	2/7/2019	Metro Cards
2756722229001	ASPA	\$	170.00	2/7/2019	Workshop and conf registration
2756722230001	MYPROJECTORLAMPS.COM	\$	745.18	2/7/2019	General supplies
2756722231001	PAYPAL	\$	310.26	2/7/2019	Membership dues and subscriptions
2756722232001	CLARION FONTAINEBLEAU	\$	143.65	2/7/2019	Lodging
2756722233001	CLARION FONTAINEBLEAU	\$	143.65	2/7/2019	Lodging
2756722234001	CLARION FONTAINEBLEAU	\$	143.65	2/7/2019	Lodging
2756722235001	MOREHOUSE COLLEGE	\$	350.00	2/7/2019	Workshop and conf registration
2756722236001	AMZN MKTP US	\$	59.99	2/7/2019	Office supplies
2756722237001	METROPOLITAN OFFICE PR	\$	114.68	2/7/2019	General supplies
2756722238001	STANDARD OFFICE SUPPLY	\$	1,239.17	2/7/2019	Office supplies
2756722239001	HANNA INSTRUMENTS US	\$	34.11	2/7/2019	General supplies
2756722240001	WASHINGTON MONTHLY	\$	1,200.00	2/7/2019	Advertising services
2756722241001	HIGHEREDJOBS.COM	\$	6,470.00	2/7/2019	Computer software
2756722242001	T-MOBILE STORE # 9885	\$	42.39	2/7/2019	General
2756722243001	CVS/PHARMACY #01346	\$	1,544.21	2/7/2019	General supplies
275672229001	SHAKE SHACK 1112	\$	109.18	2/8/2019	Meals and food - external
275672230001	CHICK-FIL-A #03661	\$	85.14	2/8/2019	Meals and food - external
275672231001	KITCHEN KABARET	\$	167.10	2/8/2019	Meals and food - external
275672232001	MAGGIANO'S ROOSEVELT	\$	208.70	2/8/2019	Meals and food - external
275672233001	GIANT 0383	\$	30.49	2/8/2019	General supplies
275672234001	SQ *SQ *DISTRICF FLAME	\$	305.00	2/8/2019	Food provision
275672235001	AOP BUSINESS SERVICES	\$	1,553.28	2/8/2019	Office supplies
275672236001	CHICK-FIL-A #03661	\$	86.34	2/8/2019	Meals and food - external

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2757672237001	KITCHEN KABARET	\$	142.95	2/8/2019	Meals and food - external
2757672238001	WENDYS #2512	\$	106.63	2/8/2019	Meals and food - external
2757672239001	GIANT 0383	\$	54.05	2/8/2019	Food provision
2757672240001	DECISION SCIENC	\$	50.00	2/8/2019	Workshop and conf registration
2757672241001	PAYPAL	\$	300.00	2/8/2019	Membership dues and subscriptions
2757672242001	AMZN MKTP US	\$	854.97	2/8/2019	Instructional materials
2757672243001	GIANT 0383	\$	74.61	2/8/2019	Meals and food - external
2757672244001	TRAVEL INSURANCE POLIC	\$	9.00	2/8/2019	Travel Insurance
2757672245001	AMTRAK .CO03	\$	174.00	2/8/2019	Travel, Out Of City
2757672246001	GIANT 0383	\$	(134.17)	2/8/2019	Food provision
2757672247001	RENAISSANCE HOTEL LV	\$	106.56	2/8/2019	Lodging
2757672248001	GIANT 0383	\$	134.17	2/8/2019	Food provision
2757672249001	GIANT 0383	\$	121.97	2/8/2019	Food provision
2757672250001	DOORDASH*ROTI MODERN M	\$	105.91	2/8/2019	Food services contract
2757672251001	AMZN MKTP US	\$	43.32	2/8/2019	General supplies
2757672252001	AIRBNB * HMXSTPC8HB	\$	302.39	2/8/2019	Lodging
2757672253001	DELTA	\$	360.60	2/8/2019	Transportation
2757672254001	SQU*SQ *PERKINS MANAGE	\$	2,006.75	2/8/2019	Meals and food - external
2757672255001	SQU*SQ *PERKINS MANAGE	\$	2,071.57	2/8/2019	Meals and food - external
2757672256001	SQU*SQ *JOSE PORTILLO	\$	682.00	2/8/2019	General
2757672257001	PSI DC OPLA	\$	30.00	2/8/2019	Licenses and Fees
2757672258001	UDC BOOKSTORE #742	\$	2,880.00	2/8/2019	Promotions & gifts
2757672259001	UDC BOOKSTORE #742	\$	57.23	2/8/2019	General supplies
2757672260001	TAXI SVC WASHINGTON	\$	9.97	2/8/2019	Transportation
2757672261001	TAXI SVC WASHINGTON	\$	13.50	2/8/2019	Transportation
2757672262001	TAXI SVC WASHINGTON	\$	12.72	2/8/2019	Transportation
2757672263001	LEAGUE FOR INNOVATION	\$	2,100.00	2/8/2019	Workshop and conf registration
2757672264001	PHRP ONLINE TRAINING	\$	4,639.71	2/8/2019	Membership dues and subscriptions
2757672265001	JIMMIE MUSCATELLO'S GQ	\$	1,967.41	2/8/2019	Instructional materials
2757672266001	SQ *SQ *RICH FACE MAKE	\$	301.16	2/8/2019	Contractual Services - Other
2757672267001	SILHOUETTE MEDIA	\$	2,075.00	2/8/2019	Contractual Services - Other
2757672268001	VWR INTERNATIONAL INC	\$	1,144.60	2/8/2019	General
2757672269001	PSI CHI	\$	1,916.90	2/8/2019	Promotions & gifts
2758879284001	THE UPS STORE #0535	\$	35.00	2/11/2019	Promotions & gifts
2758879285001	TAXI SVC WASHINGTON	\$	11.80	2/11/2019	Travel, Local
2758879286001	TAXI SVC WASHINGTON	\$	12.21	2/11/2019	Travel, Local
2758879287001	TAXI SVC WASHINGTON	\$	13.69	2/11/2019	Travel, Local
2758879288001	OFFICE DEPOT #5910	\$	97.93	2/11/2019	Office supplies
2758879289001	OFFICEMAX/OFFICEDEPT#6	\$	25.98	2/11/2019	Office supplies
2758879290001	OFFICE DEPOT #5910	\$	36.79	2/11/2019	Office supplies
2758879291001	INT*IN *XANADU BOTANIC	\$	208.00	2/11/2019	Contractual Services - Other
2758879292001	GIANT 0383	\$	44.47	2/11/2019	Food provision
2758879293001	OLIVE GARDEN 0021455	\$	193.38	2/11/2019	Meals and food - external
2758879294001	IHOP	\$	209.76	2/11/2019	Meals and food - external
2758879295001	HILTON GARDEN INN WEST	\$	3,336.00	2/11/2019	Meals and food - external
2758879296001	HILTON GARDEN INN WEST	\$	156.00	2/11/2019	Meals and food - external
2758879297001	DAVE & BUSTERS #44	\$	204.49	2/11/2019	Meals and food - external
2758879298001	KITCHEN KABARET	\$	149.01	2/11/2019	Meals and food - external
2758879299001	NATIONAL INTRAMURAL RE	\$	1,031.00	2/11/2019	Membership dues and subscriptions
2758879300001	UDC BOOKSTORE #742	\$	240.00	2/11/2019	Promotions & gifts
2758879301001	4IMPRINT	\$	1,897.00	2/11/2019	Promotions & gifts
2758879302001	AMZN MKTP US	\$	9.53	2/11/2019	General supplies
2758879303001	AMZN MKTP US	\$	22.77	2/11/2019	Laboratory supplies
2758879304001	POTBELLY #134	\$	95.00	2/11/2019	Meals and food - external
2758879305001	TEXAS ROADHOUSE FR2108	\$	274.83	2/11/2019	Meals and food - external
2758879306001	POPEYE'S PRI	\$	143.15	2/11/2019	Meals and food - external
2758879307001	HYATT RGNCY GRND CYPRE	\$	201.38	2/11/2019	Lodging
2758879308001	METRO FARE AUTOLOAD	\$	200.00	2/11/2019	Travel, Local

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2758879309001	METRO FARE AUTOLOAD	\$	160.00	2/11/2019	Travel, Local
2758879310001	RESTAURANT DEPOT	\$	19.69	2/11/2019	Educational supplies
2758879311001	RESTAURANT DEPOT	\$	489.18	2/11/2019	Educational supplies
2758879312001	AMZN MKTP US	\$	2,400.90	2/11/2019	Equipment - less than \$5,000
2758879313001	CREATIVE EDGE SIGNS &	\$	175.00	2/11/2019	General
2758879314001	AMZN MKTP US	\$	(35.97)	2/11/2019	Equipment - less than \$5,000
2758879315001	AMZN MKTP US	\$	(35.97)	2/11/2019	Equipment - less than \$5,000
2758879316001	ZIPS DRY CLEANERS VAN	\$	290.00	2/11/2019	Miscellaneous expense
2758879317001	ELLUCIAN	\$	1,149.00	2/11/2019	Workshop and conf registration
2758879318001	ELLUCIAN	\$	1,149.00	2/11/2019	Workshop and conf registration
2758879319001	AMZN MKTP US	\$	84.28	2/11/2019	General supplies
2758879320001	SAMS CLUB #6653	\$	442.96	2/11/2019	General supplies
2758879321001	SAMSLUB #6653	\$	58.84	2/11/2019	Food provision
2758879322001	AMZN MKTP US	\$	9.99	2/11/2019	General supplies
2758879323001	AMZN MKTP US	\$	24.99	2/11/2019	Contractual Services - Other
2758879324001	AMZN MKTP US	\$	60.27	2/11/2019	Contractual Services - Other
2758879325001	AMZN MKTP US	\$	40.18	2/11/2019	Contractual Services - Other
2758879326001	AMTRAK .CO03	\$	252.00	2/11/2019	Transportation
2758879327001	IMAGE WORKS	\$	174.00	2/11/2019	Membership dues and subscriptions
2758879328001	KEITH-FABRY REPRODUCTI	\$	598.00	2/11/2019	Printing
2758879329001	BALDWIN GRAPHICS INC	\$	2,217.00	2/11/2019	Printing
2758879330001	BALDWIN GRAPHICS INC	\$	1,154.37	2/11/2019	Publications
2758879331001	AMZN MKTP US	\$	93.25	2/11/2019	General supplies
2758879332001	AMZN MKTP US	\$	95.20	2/11/2019	General supplies
2758879333001	GIANT 0383	\$	157.94	2/11/2019	Food provision
2758879334001	HUNGRY MARKETPLACE, IN	\$	(896.20)	2/11/2019	Food provision
2758879335001	TFS*FISHER SCI CHI	\$	197.65	2/11/2019	Laboratory supplies
2758879336001	TFS*FISHER SCI HUS	\$	339.12	2/11/2019	Laboratory supplies
2758879337001	U.S. OFFICE SOLUTIONS	\$	123.38	2/11/2019	Office supplies
2758879338001	TRAINERS WAREHOUSE	\$	163.59	2/11/2019	General supplies
2758879339001	INTERCONTINENTAL	\$	693.75	2/11/2019	Travel, Out Of City
2758879340001	CLARION FONTAINEBLEAU	\$	135.85	2/11/2019	Lodging
2758879341001	CLARION FONTAINEBLEAU	\$	135.85	2/11/2019	Lodging
2758879342001	CLARION FONTAINEBLEAU	\$	135.85	2/11/2019	Lodging
2758879343001	SP * CHRONICLE STORE	\$	129.00	2/11/2019	Periodical licenses & subs
2758879344001	UDC BOOKSTORE #742	\$	583.72	2/11/2019	Promotions & gifts
2758879345001	TAXI SVC WASHINGTON	\$	15.86	2/11/2019	Transportation
2758879346001	TAXI SVC WASHINGTON	\$	11.14	2/11/2019	Transportation
2758879347001	TAXI SVC WASHINGTON	\$	13.50	2/11/2019	Transportation
2758879348001	TAXI SVC WASHINGTON	\$	13.57	2/11/2019	Transportation
2758879349001	TAXI SVC WASHINGTON	\$	13.38	2/11/2019	Transportation
2758879350001	TAXI SVC WASHINGTON	\$	13.57	2/11/2019	Transportation
2758879351001	DELTA	\$	413.99	2/11/2019	Travel, Out Of City
2758879352001	SQ *SQ *MADE IN DA SHA	\$	1.06	2/11/2019	Miscellaneous expense
2758879353001	MOORE MEDICAL LLC	\$	194.50	2/11/2019	Medical and laboratory supplies
2758879354001	ANDA	\$	2,187.79	2/11/2019	Medical and laboratory supplies
2758879355001	STAPLES DIRECT	\$	1,057.31	2/11/2019	General supplies
2758879356001	AMERICAN AIRLINES	\$	125.30	2/11/2019	Travel, Out Of City
2758879357001	AMERICAN AIRLINES	\$	125.30	2/11/2019	Travel, Out Of City
2758879358001	AMERICAN AIRLINES	\$	56.95	2/11/2019	Travel, Out Of City
2758879359001	AMERICAN AIRLINES	\$	56.95	2/11/2019	Travel, Out Of City
2758879360001	HI TECH SOLUTION INC	\$	374.00	2/11/2019	General
2758879361001	BROWN & BIGELOW INC	\$	221.32	2/11/2019	General
2758879362001	PARKMOBILE	\$	1.25	2/11/2019	Travel, Local
2758879363001	PMI - CERTIFICATION	\$	300.00	2/11/2019	Certificate fees
2758879364001	INTERNATIONAL TRANSACTION	\$	3.49	2/11/2019	Meals and food - external
2758879365001	DOMINO'S 3584	\$	32.95	2/11/2019	Meals and food - external
2758879366001	POPEYE'S 4DE01	\$	113.02	2/11/2019	Meals and food - external

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2758879367001	BENIHANA WESTBURY	\$	327.21	2/11/2019	Meals and food - external
2758879368001	MARIO'S OYSTER BAY	\$	205.50	2/11/2019	Meals and food - external
2758879369001	HILTON GARDEN INN WEST	\$	3,753.00	2/11/2019	Lodging
2758879370001	HILTON GARDEN INN WEST	\$	222.00	2/11/2019	Meals and food - external
2758879371001	NORWEGIAN	\$	232.96	2/11/2019	Meals and food - external
2758879372001	HONEYBAKED HAM #7101	\$	96.00	2/11/2019	Meals and food - external
2759630582001	HUNGRY MARKETPLACE, IN	\$	1,531.99	2/12/2019	Food provision
2759630583001	HUNGRY MARKETPLACE, IN	\$	1,134.68	2/12/2019	Food provision
2759630584001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630585001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630586001	HAMPTON INN & SUITES F	\$	120.96	2/12/2019	Lodging
2759630587001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630588001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630589001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630590001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630591001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630592001	HAMPTON INN & SUITES F	\$	114.48	2/12/2019	Lodging
2759630593001	EVERBLUE TRAINING	\$	50.00	2/12/2019	Employee Training, All Types
2759630594001	SKILLPATH / NATIONAL	\$	(12.36)	2/12/2019	Employee Training, All Types
2759630595001	BALLROOM BALLOONS	\$	985.00	2/12/2019	Contractual Services - Other
2759630596001	AOP BUSINESS SERVICES	\$	768.95	2/12/2019	Office supplies
2759630597001	LEAGUE FOR INNOVATION	\$	1,050.00	2/12/2019	Workshop and conf registration
2759630598001	METROPOLITAN OFFICE PR	\$	503.87	2/12/2019	General supplies
2759630599001	AMZN MKTP US	\$	22.58	2/12/2019	General supplies
2759630600001	PAYPAL	\$	2,500.00	2/12/2019	Contractual Services - Other
2759630601001	APPLE STORE #R112	\$	239.80	2/12/2019	Educational supplies
2759630602001	OMNI SAN DIEGO FRONT D	\$	588.39	2/12/2019	Lodging
2759630603001	PAYPAL	\$	588.30	2/12/2019	General supplies
2759630604001	AOP BUSINESS SERVICES	\$	589.12	2/12/2019	Office supplies
2759630605001	METROPOLITAN OFFICE PR	\$	871.96	2/12/2019	General supplies
2760449772001	DELL SALES & SERVICE	\$	385.80	2/13/2019	Office supplies
2760449773001	DELL SALES & SERVICE	\$	658.51	2/13/2019	Office supplies
2760449774001	RENTAL CAR TOLLS	\$	80.00	2/13/2019	Transportation
2760449775001	CLARION FONTAINEBLEAU	\$	143.65	2/13/2019	Lodging
2760449776001	LEE'S FLOWER AND CARD	\$	69.95	2/13/2019	Contractual Services - Other
2760449777001	AMAZON.COM*MB1EU9YY2	\$	36.66	2/13/2019	Food provision
2760449778001	PAPA JOHN'S #3539	\$	114.92	2/13/2019	Food provision
2760449779001	HOTWIRE*	\$	35.00	2/13/2019	Travel, Out Of City
2760449780001	HOTWIRE*	\$	2.26	2/13/2019	Travel, Out Of City
2760449781001	THOMAS CO 8816133814881	\$	319.99	2/13/2019	Travel, Out Of City
2760449782001	DLT SOLUTIONS 703-773-	\$	630.00	2/13/2019	Instructional materials
2760449783001	TRAVELCITY*7412147998	\$	37.00	2/13/2019	Travel Insurance
2760449784001	ECEDHAFFOUNDATION	\$	1,390.00	2/13/2019	Workshop and conf registration
2760449785001	NECC EVENTS	\$	1,467.00	2/13/2019	Workshop and conf registration
2760449786001	TOTAL OFFICE PRODUCTS	\$	103.28	2/13/2019	Office supplies
2760449787001	AMZN MKTP US	\$	8.99	2/13/2019	Books
2760449788001	AMZN MKTP US	\$	28.96	2/13/2019	Books
2760449789001	DISPUTE CREDIT	\$	(121.35)	2/13/2019	Lodging
2760449790001	AMTRAK 04	\$	226.00	2/13/2019	Travel, Out Of City
2760449791001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449792001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449793001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449794001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449795001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449796001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449797001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449798001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees
2760449799001	FIELDPRINT INC	\$	28.75	2/13/2019	Certificate fees

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2760449800001	AMZN MKTP US	\$	34.99	2/13/2019	Contractual Services - Other
2760449801001	INT*IN *ICE LAB ICE SC	\$	625.00	2/13/2019	Contractual Services - Other
2760449802001	OFFICE DEPOT #5910	\$	31.96	2/13/2019	Bottled water
2760449803001	PAPA JOHN'S #0837	\$	148.98	2/13/2019	Food provision
2760449804001	TFS*FISHER SCI HUS	\$	81.56	2/13/2019	Laboratory supplies
2760449805001	AOP BUSINESS SERVICES	\$	25.34	2/13/2019	Office supplies
2760449806001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449807001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449808001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449809001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449810001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449811001	BOWIE ST UNIV STUDENTA	\$	400.00	2/13/2019	Workshop and conf registration
2760449812001	AMTRAK .CO04	\$	692.00	2/13/2019	Transportation
2760449813001	KSU CASHIERS OFFICE IV	\$	350.00	2/13/2019	Workshop and conf registration
2760449814001	APL*APPLE ONLINE STORE	\$	49.95	2/13/2019	Educational supplies
2760449815001	ASSOCIATION OF TEACHER	\$	375.00	2/13/2019	Workshop and conf registration
2760449816001	EXECUCAR AFFILIATES	\$	296.02	2/13/2019	Transportation
2760449817001	WWW.NEWEGG.COM	\$	1,442.85	2/13/2019	Computer equipment and supplies
2760449818001	WWW.NEWEGG.COM	\$	82.65	2/13/2019	Computer equipment and supplies
2761351600001	THE HOME DEPOT 2550	\$	82.19	2/14/2019	General supplies
2761351601001	MARCO PROMOTIONAL PROD	\$	1,178.92	2/14/2019	Promotions & gifts
2761351602001	WASHINGTON WIZARDS	\$	148.00	2/14/2019	Workshop and conf registration
2761351603001	HORIZON TECHNOLOGY INC	\$	1,644.01	2/14/2019	General supplies
2761351604001	RESTEK CORPORATION	\$	311.26	2/14/2019	General supplies
2761351605001	AMZN MKTP US	\$	20.61	2/14/2019	General supplies
2761351606001	WAL-MART #5941	\$	31.98	2/14/2019	General supplies
2761351607001	AIR CANADA	\$	524.70	2/14/2019	Travel, Out Of City
2761351608001	AEROFLOT 55	\$	546.58	2/14/2019	Travel, Out Of City
2761351609001	FLIGHTHUB.COM 01 OF 01	\$	80.35	2/14/2019	Travel, Out Of City
2761351610001	AMERICAN AIRLINES	\$	513.00	2/14/2019	Travel, Out Of City
2761351611001	694 HILTON EL CONQUIST	\$	227.95	2/14/2019	Lodging
2761351612001	NECC EVENTS	\$	(150.00)	2/14/2019	Workshop and conf registration
2761351613001	AMZN MKTP US	\$	24.09	2/14/2019	General supplies
2761351614001	UNITED AIRLINES	\$	388.60	2/14/2019	Travel, Out Of City
2761351615001	SOUTHWEST	\$	296.96	2/14/2019	Travel, Out Of City
2761351616001	SOUTHWEST	\$	296.96	2/14/2019	Travel, Out Of City
2761351617001	SOUTHWEST	\$	296.96	2/14/2019	Travel, Out Of City
2761351618001	SOUTHWEST	\$	296.96	2/14/2019	Travel, Out Of City
2761351619001	SOUTHWEST	\$	296.96	2/14/2019	Travel, Out Of City
2761351620001	HAMPTON INN & SUITES F	\$	114.48	2/14/2019	Lodging
2761351621001	HAMPTON INN & SUITES F	\$	(120.96)	2/14/2019	Lodging
2761351622001	SIGNS BY TOMORROW-SILV	\$	115.00	2/14/2019	General supplies
2761351623001	GIANT 0383	\$	109.81	2/14/2019	Food provision
2761351624001	AMAZON.COM*MI4PK8FY2	\$	61.60	2/14/2019	Contractual Services - Other
2761351625001	4331 DOMINOS PIZZA	\$	113.89	2/14/2019	Food provision
2761351626001	AMZN MKTP US	\$	7.99	2/14/2019	Laboratory supplies
2761351627001	AMZN MKTP US	\$	230.75	2/14/2019	Laboratory supplies
2761351628001	AMZN MKTP US	\$	278.96	2/14/2019	Laboratory supplies
2761351629001	TFS*FISHER SCI HUS	\$	200.17	2/14/2019	Laboratory supplies
2761351630001	SOUTHWEST	\$	688.66	2/14/2019	Travel, Out Of City
2761351631001	NSMH	\$	255.00	2/14/2019	Workshop and conf registration
2761351632001	DISPUTE CREDIT	\$	(11.05)	2/14/2019	Office supplies
2761351633001	PAPPADEAUX SEAFOOD KIT	\$	51.47	2/14/2019	Meals and food - internal
2761351634001	CVS/PHARMACY #01362	\$	505.95	2/14/2019	General supplies
2761351635001	DISPUTE CREDIT	\$	(194.50)	2/14/2019	Medical and laboratory supplies
2761351636001	INT*IN *VERMONT COMPOS	\$	871.00	2/14/2019	General supplies
2761351637001	TECHNIC	\$	421.72	2/14/2019	Instructional materials
2761351638001	SIGMA ALDRICH US	\$	148.56	2/14/2019	Laboratory supplies

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2761351639001	SIGMA ALDRICH US	\$	412.76	2/14/2019	Instructional materials
2761351640001	SIGMA ALDRICH US	\$	148.03	2/14/2019	Laboratory supplies
2762262878001	HUDL	\$	265.00	2/15/2019	Computer software
2762262879001	ITALIAN PIZZA KITCHEN	\$	90.65	2/15/2019	Food provision
2762262880001	ITALIAN PIZZA KITCHEN	\$	90.65	2/15/2019	Food provision
2762262881001	BOWIE ST UNIV STUDENTA	\$	400.00	2/15/2019	Workshop and conf registration
2762262882001	AMERICAN AIRLINES	\$	448.60	2/15/2019	Travel, Out Of City
2762262883001	AMERICAN AIRLINES	\$	448.60	2/15/2019	Travel, Out Of City
2762262884001	ROBERTS OXYGEN CO BR 0	\$	1,031.00	2/15/2019	General supplies
2762262885001	PAYPAL	\$	417.20	2/15/2019	Amusement & Entertainment
2762262886001	FLIGHTHUB.COM 01 OF 01	\$	15.95	2/15/2019	Travel, Out Of City
2762262887001	SQ * *SQ *DJ NNOCENT	\$	300.00	2/15/2019	Amusement & Entertainment
2762262888001	GIANT 0383	\$	29.19	2/15/2019	Food provision
2762262889001	LEGAL BLUEBOOK BLUEBOO	\$	127.99	2/15/2019	Books
2762262890001	CREATIVE EDGE SIGNS &	\$	175.00	2/15/2019	Campus signs
2762262891001	CANVA 02235-5936571	\$	99.00	2/15/2019	Membership dues and subscriptions
2762262892001	AMZN MKTP US	\$	233.69	2/15/2019	Contractual Services - Other
2762262893001	MARRIOTT WARDMAN PARK	\$	45.00	2/15/2019	Internet services
2762262894001	PAPER MART	\$	71.30	2/15/2019	Promotions & gifts
2762262895001	PAYPAL	\$	709.00	2/15/2019	Promotions & gifts
2762262896001	AMZN MKTP US	\$	87.97	2/15/2019	General supplies
2762262897001	TFS*FISHER SCI HUS	\$	75.83	2/15/2019	Laboratory supplies
2762262898001	LASER ART INC	\$	714.73	2/15/2019	Copier supplies
2762262899001	PAYPAL	\$	825.00	2/15/2019	Contractual Services - Other
2762262900001	HOUSTON S(404)351-2442	\$	35.13	2/15/2019	Meals and food - internal
2762262901001	TAXI SVC WASHINGTON	\$	12.99	2/15/2019	Transportation
2762262902001	TAXI SVC WASHINGTON	\$	13.19	2/15/2019	Transportation
2762262903001	TAXI SVC WASHINGTON	\$	12.99	2/15/2019	Transportation
2762262904001	TAXI SVC WASHINGTON	\$	13.26	2/15/2019	Transportation
2762262905001	STAPLES DIRECT	\$	251.59	2/15/2019	General supplies
2762262906001	BOWIE ST UNIV STUDENTA	\$	400.00	2/15/2019	Workshop and conf registration
2762262907001	WAYPOINT ANALYTICAL -	\$	871.50	2/15/2019	General supplies
2762262908001	SIGMA ALDRICH US	\$	159.60	2/15/2019	Laboratory supplies
2762262909001	SP * BUSINESS 21 PUBLI	\$	219.00	2/15/2019	Workshop and conf registration
2762262910001	COUNCIL OF GRADUATE	\$	39.80	2/15/2019	Books
2762262911001	WWW.NEWEGG.COM	\$	62.30	2/15/2019	Instructional materials
2762262912001	ESCO I	\$	220.00	2/15/2019	Certificate fees
2763349017001	THE UPS STORE #0535	\$	35.00	2/18/2019	Promotions & gifts
2763349018001	SUSTAINABLE LIFE MEDIA	\$	2,095.00	2/18/2019	Workshop and conf registration
2763349019001	AVIS RENT-A-CAR 1	\$	752.30	2/18/2019	Transportation
2763349020001	ELLUCIAN	\$	(899.00)	2/18/2019	Workshop and conf registration
2763349021001	ELLUCIAN	\$	(899.00)	2/18/2019	Workshop and conf registration
2763349022001	CONVENTION SERVICES	\$	50.00	2/18/2019	Lodging
2763349025001	PRIMEPANTRY	\$	4.99	2/18/2019	Membership dues and subscriptions
2763349026001	GIANT 0383	\$	9.45	2/18/2019	General supplies
2763349027001	AMZN MKTP US	\$	198.13	2/18/2019	General supplies
2763349028001	CVS/PHARMACY #01362	\$	56.19	2/18/2019	General supplies
2763349029001	UDC BOOKSTORE #742	\$	318.78	2/18/2019	Promotions & gifts
2763349030001	PAYPAL	\$	(120.00)	2/18/2019	Membership dues and subscriptions
2763349031001	GIANT 0383	\$	41.32	2/18/2019	Meals and food - external
2763349032001	GOLDEN KRUST PITKIN	\$	16.00	2/18/2019	Meals and food - external
2763349033001	GOLDEN KRUST PITKIN	\$	278.50	2/18/2019	Meals and food - external
2763349034001	SUBWAY 03144896	\$	100.79	2/18/2019	Meals and food - external
2763349035001	MARRIOTT NY MARQUIS	\$	1,386.44	2/18/2019	Travel, Out Of City
2763349036001	50393 - THE LIAISON HO	\$	23.00	2/18/2019	Daily Parking Passes
2763349037001	AMZN MKTP US	\$	21.19	2/18/2019	Contractual Services - Other
2763349038001	AMZN MKTP US	\$	127.85	2/18/2019	Contractual Services - Other
2763349039001	FACEBK 36LWUHEX62	\$	25.00	2/18/2019	Licenses and Fees

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2763349040001	FACEBK NW2UVHEX62	\$	25.00	2/18/2019	Licenses and Fees
2763349041001	INFOSEAL LLC	\$	1,846.25	2/18/2019	Other maint and repair
2763349042001	FEDEX	\$	1,611.12	2/18/2019	Printing
2763349043001	AMZN MKTP US	\$	54.15	2/18/2019	Books
2763349044001	AMZN MKTP US	\$	53.10	2/18/2019	Books
2763349045001	AMZN MKTP US	\$	98.79	2/18/2019	Instructional materials
2763349046001	SDI*SCIENTIFICS DIRECT	\$	156.67	2/18/2019	Trophies and awards
2763349047001	MCMaster-CARR	\$	58.83	2/18/2019	Instructional materials
2763349048001	PAYPAL	\$	(825.00)	2/18/2019	Contractual Services - Other
2763349049001	PAYPAL	\$	850.00	2/18/2019	Contractual Services - Other
2763349050001	AMAZON PRIME	\$	6.54	2/18/2019	Books
2763349051001	PASCHAL S RESTAURANT	\$	22.29	2/18/2019	Meals and food - internal
2763349052001	DEL FRISCO'S DOUBLE EA	\$	50.50	2/18/2019	Meals and food - internal
2763349053001	ARAMARK CHICK FIL A	\$	8.37	2/18/2019	Meals and food - external
2763349054001	HOUSTON S(404)351-2442	\$	16.88	2/18/2019	Meals and food - internal
2763349055001	TEXACO 0302554	\$	38.28	2/18/2019	Transportation
2763349056001	PAPPADEAUX SEAFOOD KTC	\$	27.21	2/18/2019	Meals and food - internal
2763349057001	NATIONAL CAR RENTAL	\$	250.90	2/18/2019	Transportation
2763349058001	DCA REAGAN	\$	125.00	2/18/2019	Transportation
2763349059001	TAXI SVC WASHINGTON	\$	13.23	2/18/2019	Transportation
2763349060001	TAXI SVC WASHINGTON	\$	11.99	2/18/2019	Transportation
2763349061001	TAXI SVC WASHINGTON	\$	13.42	2/18/2019	Transportation
2763349062001	TAXI SVC WASHINGTON	\$	13.99	2/18/2019	Transportation
2763349063001	CHIPOTLE 0154	\$	58.05	2/18/2019	Meals and food - external
2763349064001	LASER ART INC	\$	626.62	2/18/2019	General supplies
2763349065001	LASER ART INC	\$	1,207.47	2/18/2019	Office supplies
2763349066001	COUNCIL OF GRADUATE	\$	3,369.00	2/18/2019	Membership dues and subscriptions
2763349067001	JOHNNY'S SELECTED SEED	\$	91.81	2/18/2019	Research materials
2763349068001	FEDEX	\$	61.46	2/18/2019	Printing
2763349069001	AMTRAK .CO04	\$	98.00	2/18/2019	Travel, Out Of City
2763349070001	AAAS-EHR CONFERENCE	\$	450.00	2/18/2019	Workshop and conf registration
2763349071001	PAYPAL	\$	417.00	2/18/2019	Workshop and conf registration
2763349072001	APL*APPLE ONLINE STORE	\$	99.90	2/18/2019	Educational supplies
2763349073001	JETBLUE 27	\$	513.78	2/18/2019	Travel, Out Of City
2763349074001	STAPLS6924354343000	\$	40.59	2/18/2019	Educational supplies
2763349075001	WWW.NEWEGG.COM	\$	801.28	2/18/2019	Instructional materials
2763349076001	FRAUD CREDIT	\$	(3.49)	2/18/2019	Meals and food - external
2763349077001	FRAUD CREDIT	\$	(232.96)	2/18/2019	Meals and food - external
2763977927001	CVS/PHARMACY #02174	\$	19.37	2/19/2019	Office supplies
2763977928001	AMZN MKTP US	\$	27.99	2/19/2019	Instructional materials
2763977929001	AOP BUSINESS SERVICES	\$	(25.34)	2/19/2019	Office supplies
2763977930001	HYATT REGENCY ATLANTA	\$	930.24	2/19/2019	Lodging
2763977931001	HOUSTON S(404)351-2442	\$	37.84	2/19/2019	Meals and food - internal
2763977932001	AOP BUSINESS SERVICES	\$	315.87	2/19/2019	Office supplies
2764776931001	ZIPS DRY CLEANERS VAN	\$	29.12	2/20/2019	Clothing and Maintenance
2764776932001	INT*IN *PRECISION CAPI	\$	874.97	2/20/2019	Office supplies
2764776933001	SOUTHWEST	\$	241.98	2/20/2019	Travel, Out Of City
2764776934001	SOUTHWEST	\$	20.00	2/20/2019	Travel, Out Of City
2764776935001	SOUTHWEST	\$	20.00	2/20/2019	Travel Insurance
2764776936001	ACADEMIC IMPRESSIONS I	\$	525.00	2/20/2019	Employee Training, All Types
2764776937001	HOMEDEPOT.COM	\$	67.88	2/20/2019	Educational supplies
2764776938001	SCRIP-SAFE	\$	2,451.30	2/20/2019	Office supplies
2764776939001	DISPUTE REBILL	\$	121.35	2/20/2019	Lodging
2764776940001	AMZN MKTP US	\$	1,450.26	2/20/2019	Laboratory supplies
2764776941001	AMAZON.COM*MI1ZD1XS0	\$	119.98	2/20/2019	Office supplies
2764776942001	TEAMWORK.COM PROJECTS	\$	648.00	2/20/2019	Instructional materials
2764776943001	PRICELINE*THE FAIRFAX	\$	159.78	2/20/2019	Lodging
2764776944001	WASHINGTON TROPHY C	\$	349.65	2/20/2019	Trophies and awards

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2764776945001	ADOBE *IL CREATIVE CLD	\$	22.25	2/20/2019	Computer software
2764776946001	CAPITAL CITY ORGANICS	\$	93.48	2/20/2019	General supplies
2764776947001	EB 2019 UNIVERSITY OF	\$	81.20	2/20/2019	Workshop and conf registration
2764776948001	ORBITZ*7413682361063	\$	2.72	2/20/2019	Travel, Out Of City
2765657423001	AMERICAN AIRLINES	\$	(598.61)	2/21/2019	Transportation
2765657424001	VENNGAGE.COM	\$	49.00	2/21/2019	Licenses and Fees
2765657425001	FEDEX	\$	143.84	2/21/2019	Printing
2765657426001	THE CHRONICLE	\$	149.95	2/21/2019	Membership dues and subscriptions
2765657427001	4IMPRINT	\$	1,086.85	2/21/2019	Contractual Services - Other
2765657428001	SKILLPATH / NATIONAL	\$	269.00	2/21/2019	Workshop and conf registration
2765657429001	AMZN MKTP US	\$	59.97	2/21/2019	Office supplies
2765657430001	UDC-POST SECONDARY EDU	\$	105.00	2/21/2019	Transportation
2765657431001	UDC-POST SECONDARY EDU	\$	35.00	2/21/2019	Transportation
2765657432001	DAYS INN WASHINGTON DC	\$	414.00	2/21/2019	Lodging
2765657433001	FEDEX	\$	1,866.07	2/21/2019	Contractual Services - Other
2765657434001	ADOBE *IL CREATIVE CLD	\$	(22.25)	2/21/2019	Computer software
2765657435001	ADOBE *IL CREATIVE CLD	\$	(22.25)	2/21/2019	Computer software
2765657436001	AMERICAN AIRLINES	\$	108.30	2/21/2019	Travel, Out Of City
2765657437001	UNITED AIRLINES	\$	212.30	2/21/2019	Travel, Out Of City
2766600377001	MAILCHIMP	\$	150.00	2/22/2019	Membership dues and subscriptions
2766600378001	AOP BUSINESS SERVICES	\$	91.00	2/22/2019	Office supplies
2766600379001	LTS	\$	110.22	2/22/2019	Printing
2766600380001	DELL SALES & SERVICE	\$	47.69	2/22/2019	Laboratory supplies
2766600381001	QUALITY TOUR TRANSPORT	\$	900.00	2/22/2019	Transportation
2766600382001	AMZN MKTP US	\$	68.73	2/22/2019	Books
2766600383001	AMZN MKTP US	\$	24.09	2/22/2019	Books
2766600384001	AMZN MKTP US	\$	23.98	2/22/2019	Books
2766600385001	AMZN MKTP US	\$	25.57	2/22/2019	Books
2766600386001	SC* POPULAR SCIENCE SH	\$	212.40	2/22/2019	Employee Training, All Types
2766600387001	EZCATERBUSBOYS AND PO	\$	550.00	2/22/2019	Food provision
2766600388001	EZCATERJERK PIT	\$	562.00	2/22/2019	Food provision
2766600389001	EZCATERKOKEB ETHIOPIA	\$	314.30	2/22/2019	Food provision
2766600390001	EZCATERMADE WITH LOVE	\$	175.00	2/22/2019	Food provision
2766600391001	EZCATERZOES KITCHEN	\$	452.45	2/22/2019	Food provision
2766600392001	SQ * *SQ *DJ NNOCENT	\$	370.50	2/22/2019	Amusement & Entertainment
2766600393001	FACEBK TU55JJ6X62	\$	25.12	2/22/2019	Advertising services
2766600394001	AMAZON.COM*MI2VQ55F1	\$	31.95	2/22/2019	Books
2766600395001	JOHNNY'S SELECTED SEED	\$	217.16	2/22/2019	Instructional materials
2766600396001	AMZN MKTP US	\$	5.99	2/22/2019	General
2766600397001	FEDEX	\$	226.79	2/22/2019	Printing
2766600398001	AMZN MKTP US	\$	5.99	2/22/2019	General supplies
2766600399001	AMZN MKTP US	\$	51.56	2/22/2019	General supplies
2766600400001	FOUNDING FARMERS DC	\$	207.50	2/22/2019	Food provision
2766600401001	GIANT 0383	\$	75.44	2/22/2019	Food provision
2766600402001	LENOVO	\$	25.42	2/22/2019	Office supplies
2766600403001	PAPA JOHN'S #0837	\$	343.89	2/22/2019	Food provision
2766600404001	AOP BUSINESS SERVICES	\$	239.00	2/22/2019	Instructional materials
2766600405001	SQ *SQ *NDEMAY MEDIA G	\$	1,500.00	2/22/2019	Photography
2766600406001	OLLU MARKETPLACE	\$	450.00	2/22/2019	Workshop and conf registration
2767801199001	ITALIAN PIZZA KITCHEN	\$	90.65	2/25/2019	Food provision
2767801200001	ITALIAN PIZZA KITCHEN	\$	90.66	2/25/2019	Food provision
2767801201001	ITALIAN PIZZA KITCHEN	\$	90.65	2/25/2019	Food provision
2767801202001	ITALIAN PIZZA KITCHEN	\$	90.65	2/25/2019	Food provision
2767801203001	2019 URBAN SOCCER SYMP	\$	250.00	2/25/2019	Workshop and conf registration
2767801204001	DISPUTE CREDIT	\$	(752.30)	2/25/2019	Transportation
2767801205001	DISPUTE CREDIT	\$	(80.00)	2/25/2019	Transportation
2767801206001	DISPUTE CREDIT	\$	(43.75)	2/25/2019	Transportation
2767801207001	UDC-POST SECONDARY EDU	\$	1.00	2/25/2019	Miscellaneous expense

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2767801208001	LASER ART INC	\$	212.85	2/25/2019	General supplies
2767801209001	BEST BUY MHT 00002931	\$	(3.50)	2/25/2019	General supplies
2767801210001	BEST BUY MHT 00002931	\$	102.95	2/25/2019	General supplies
2767801211001	UDC BOOKSTORE #742	\$	16.17	2/25/2019	Office supplies
2767801212001	AMERICAN BUSINESS SUPP	\$	1,605.48	2/25/2019	General supplies
2767801213001	METROPOLITAN OFFICE PR	\$	292.55	2/25/2019	Office supplies
2767801214001	DISPUTE CREDIT	\$	(221.69)	2/25/2019	Office supplies
2767801215001	ASSOCIATION OF AMERICA	\$	930.00	2/25/2019	Workshop and conf registration
2767801216001	ASSOCIATION OF AMERICA	\$	1,395.00	2/25/2019	Workshop and conf registration
2767801217001	PAYPAL	\$	200.00	2/25/2019	Membership dues and subscriptions
2767801218001	AMZN MKTP US	\$	58.67	2/25/2019	Educational supplies
2767801219001	AMZN MKTP US	\$	178.47	2/25/2019	Office supplies
2767801220001	THE HOME DEPOT #2583	\$	(11.88)	2/25/2019	Facilities supplies
2767801221001	THE HOME DEPOT #2583	\$	209.72	2/25/2019	Facilities supplies
2767801222001	EZCATERJERK PIT	\$	907.00	2/25/2019	Food provision
2767801223001	EZCATERMADE WITH LOVE	\$	682.00	2/25/2019	Food provision
2767801224001	DOORDASH*NANDOS PERI-P	\$	281.66	2/25/2019	Food provision
2767801225001	METROPOLITAN OFFICE PR	\$	65.84	2/25/2019	Bottled water
2767801226001	OFFICE DEPOT #5910	\$	(31.96)	2/25/2019	Bottled water
2767801227001	FACEBK N5SUGJSW62	\$	35.00	2/25/2019	Advertising services
2767801228001	ADOBE *CREATIVE CLOUD	\$	254.27	2/25/2019	Periodical licenses & subs
2767801229001	COA*CHEAPOAIR.COM AIR	\$	40.95	2/25/2019	Travel, Out Of City
2767801230001	BROWNPAPERTICKETS COM	\$	575.00	2/25/2019	Workshop and conf registration
2767801231001	UNITED AIRLINES	\$	15.00	2/25/2019	Travel, Out Of City
2767801232001	UNITED AIRLINES	\$	488.60	2/25/2019	Travel, Out Of City
2767801233001	SUPERIOR PRESS INC	\$	115.96	2/25/2019	General supplies
2767801234001	METROPOLITAN OFFICE PR	\$	294.95	2/25/2019	Office supplies
2767801235001	METROPOLITAN OFFICE PR	\$	217.75	2/25/2019	Office supplies
2767801236001	JIMMY JOHNS - 2033	\$	348.30	2/25/2019	Food provision
2767801237001	PIZZA HUT #027294	\$	150.00	2/25/2019	Food provision
2767801238001	SBARRO WASHINGTON	\$	27.93	2/25/2019	Meals and food - internal
2767801239001	GIANT 0383	\$	2.70	2/25/2019	Food provision
2767801240001	TAXI SVC WASHINGTON	\$	13.42	2/25/2019	Transportation
2767801241001	TAXI SVC WASHINGTON	\$	14.08	2/25/2019	Transportation
2767801242001	TAXI SVC WASHINGTON	\$	13.46	2/25/2019	Transportation
2767801243001	CHICK-FIL-A #03185	\$	52.00	2/25/2019	Meals and food - external
2767801244001	TAXI SVC WASHINGTON	\$	12.99	2/25/2019	Transportation
2767801245001	TAXI SVC WASHINGTON	\$	12.99	2/25/2019	Transportation
2767801246001	TAXI SVC WASHINGTON	\$	12.80	2/25/2019	Transportation
2767801247001	TAXI SVC WASHINGTON	\$	12.21	2/25/2019	Transportation
2767801248001	GG *ASSOCIATION FOR WO	\$	150.00	2/25/2019	Membership dues and subscriptions
2767801249001	LASER ART INC	\$	310.43	2/25/2019	Office supplies
2767801250001	INSTITUTE FOR FINANCIA	\$	280.00	2/25/2019	Workshop and conf registration
2767801251001	INSTITUTE FOR FINANCIA	\$	480.00	2/25/2019	Workshop and conf registration
2767801252001	INSTITUTE FOR FINANCIA	\$	480.00	2/25/2019	Workshop and conf registration
2767801253001	LASER ART INC	\$	241.31	2/25/2019	Laboratory supplies
2767801254001	AMERICAN AIRLINES	\$	327.99	2/25/2019	Transportation
2767801255001	DISPUTE CREDIT	\$	(1.06)	2/25/2019	Miscellaneous expense
2767801256001	SQ *SQ *MADE IN DA SHA	\$	(1.06)	2/25/2019	Miscellaneous expense
2767801257001	SOUTHWEST	\$	342.00	2/25/2019	Travel, Out Of City
2768597130001	ACADEMY EXPRESS	\$	2,539.00	2/26/2019	Transportation
2768597131001	EB NERAOC 2019	\$	695.00	2/26/2019	Workshop and conf registration
2768597132001	MICROSOFT CORP EVENT	\$	1,345.00	2/26/2019	Workshop and conf registration
2768597133001	AOP BUSINESS SERVICES	\$	429.14	2/26/2019	Office supplies
2768597134001	WAL-MART #5941	\$	34.70	2/26/2019	Laboratory supplies
2768597135001	LEE'S FLOWER AND CARD	\$	404.95	2/26/2019	Contractual Services - Other
2768597136001	NASPA NIMBLE	\$	75.00	2/26/2019	Membership dues and subscriptions
2768597137001	ELLUCIAN	\$	1,495.00	2/26/2019	Workshop and conf registration

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2768597138001	AMZN MKTP US	\$	141.71	2/26/2019	Office supplies
2768597139001	BLAIR INC.	\$	325.00	2/26/2019	Printing
2768597140001	BLAIR INC.	\$	765.50	2/26/2019	Printing
2768597141001	WWW.GBES.COM	\$	197.00	2/26/2019	Employee Training, All Types
2768597142001	NASPA NIMBLE	\$	75.00	2/26/2019	Membership dues and subscriptions
2768597143001	PAPER MART	\$	104.25	2/26/2019	Promotions & gifts
2768597144001	INT*IN *PRECISION CAPI	\$	609.85	2/26/2019	Office supplies
2768597145001	DISPUTE CREDIT	\$	(8.37)	2/26/2019	Food provision
2768597146001	POTBELLY #134	\$	28.16	2/26/2019	Food services contract
2768597147001	CITI PROGRAM, A DIVISI	\$	4,000.00	2/26/2019	Membership dues and subscriptions
2768597148001	DISPUTE REBILL	\$	194.50	2/26/2019	Medical and laboratory supplies
2768597149001	ABC SUPPLY 409	\$	769.35	2/26/2019	General supplies
2768597150001	AOP BUSINESS SERVICES	\$	1,704.93	2/26/2019	Office supplies
2768597151001	JUSTFLY.COM 01 OF 01	\$	15.95	2/26/2019	Travel, Out Of City
2768597152001	NTLREST-AHLEI-NRFSP	\$	691.60	2/26/2019	Membership dues and subscriptions
2768597153001	PMI - CERTIFICATION	\$	300.00	2/26/2019	Certificate fees
2768597154001	PMI - CERTIFICATION	\$	300.00	2/26/2019	Certificate fees
2768597155001	PMI - CERTIFICATION	\$	300.00	2/26/2019	Certificate fees
2768597156001	INT*IN *PRECISION CAPI	\$	2,475.99	2/26/2019	General supplies
2769475351001	AMAZON.COM*MI7S63DH1	\$	84.51	2/27/2019	Trophies and awards
2769475352001	SOUTHWEST	\$	410.96	2/27/2019	Travel, Out Of City
2769475353001	DELTA	\$	256.60	2/27/2019	Travel, Out Of City
2769475354001	RUFFALOCODY	\$	535.00	2/27/2019	Workshop and conf registration
2769475355001	STAPLES DIRECT	\$	659.99	2/27/2019	Office furniture
2769475356001	UDC BOOKSTORE #742	\$	14.37	2/27/2019	General supplies
2769475357001	UDC BOOKSTORE #742	\$	77.43	2/27/2019	General supplies
2769475358001	AMAZON.COM*MI63F4D91	\$	61.09	2/27/2019	Books
2769475359001	SQ *SQ *JJJ CONSTRUCTI	\$	2,100.00	2/27/2019	Miscellaneous expense
2769475360001	AMZN MKTP US	\$	488.54	2/27/2019	Instructional materials
2769475361001	PERKINS MANAGEMENT SER	\$	2,740.32	2/27/2019	Meals and food - external
2769475362001	MLK DELI	\$	297.50	2/27/2019	Meals and food - external
2769475363001	SOUTHERN EXPOSURE SEED	\$	486.69	2/27/2019	Instructional materials
2769475364001	UNITED AIRLINES	\$	15.00	2/27/2019	Travel, Out Of City
2769475365001	U.S. OFFICE SOLUTIONS	\$	2,456.98	2/27/2019	Copier supplies
2769475366001	CCI*HOTEL RES	\$	128.96	2/27/2019	Lodging
2769475367001	JIMMY JOHNS - 2033	\$	348.30	2/27/2019	Food provision
2769475368001	MAGGIANOS CHEVY CHASE	\$	476.25	2/27/2019	Food services contract
2769475369001	PERKINS MANAGEMENT SER	\$	711.20	2/27/2019	Food services contract
2769475370001	MARRIOTT NY MARQUIS	\$	618.50	2/27/2019	Travel, Out Of City
2769475371001	MARRIOTT NY MARQUIS	\$	618.50	2/27/2019	Travel, Out Of City
2769475372001	W.S. JENKS & SON	\$	319.28	2/27/2019	Instructional materials
2769475373001	DISPUTE REBILL	\$	1.06	2/27/2019	Miscellaneous expense
2769475374001	RIPPEON EQUIPMENT CO.	\$	24.42	2/27/2019	General supplies
2769475375001	SCIENCECOMP	\$	26.58	2/27/2019	General supplies
2769475376001	TFS*FISHER SCI HUS	\$	637.83	2/27/2019	Laboratory supplies
2769475377001	TFS*FISHER SCI HUS	\$	1,592.00	2/27/2019	Laboratory supplies
2769475378001	AMERICAN AIRLINES	\$	136.85	2/27/2019	Travel, Out Of City
2769475379001	AIR CANADA	\$	131.86	2/27/2019	Travel, Out Of City
2769475381001	INT*IN *PRECISION CAPI	\$	2,262.63	2/27/2019	Bottled water
2770413010001	PERKINELMER DEKSISSAO	\$	493.40	2/28/2019	General supplies
2770413011001	AOP BUSINESS SERVICES	\$	436.27	2/28/2019	Office furniture
2770413012001	WAL-MART #5941	\$	15.27	2/28/2019	Laboratory supplies
2770413013001	NEW COLUMBIA SOLUTIONS	\$	117.00	2/28/2019	Contractual Services - Other
2770413014001	NEW COLUMBIA SOLUTIONS	\$	946.00	2/28/2019	Contractual Services - Other
2770413015001	NEW COLUMBIA SOLUTIONS	\$	1,182.00	2/28/2019	Contractual Services - Other
2770413016001	JERSEY MIKES 34020	\$	145.44	2/28/2019	Meals and food - external
2770413017001	AMAZON.COM*MI8FF6SE1	\$	190.79	2/28/2019	General supplies
2770413018001	HUNGRY MARKETPLACE, IN	\$	349.99	2/28/2019	Food provision

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2770413019001	ASSOCIATION OF AMERICA	\$	465.00	2/28/2019	Workshop and conf registration
2770413020001	HTTP://WEBEX.COM	\$	39.00	2/28/2019	Internet services
2770413021001	RO CO FILMS EDUCATIONA	\$	407.00	2/28/2019	Licenses and Fees
2770413022001	CHIPOTLE 0154	\$	20.70	2/28/2019	Meals and food - external
2770413023001	HOT N JUICY CRAWFISH	\$	71.00	2/28/2019	Meals and food - external
2770413024001	METRO FARE AUTOLOAD	\$	160.00	2/28/2019	Travel, Local
2770413025001	FIELDPRINT INC	\$	28.75	2/28/2019	Certificate fees
2770413026001	FIELDPRINT INC	\$	28.75	2/28/2019	Certificate fees
2770413027001	TRAVELOCITY*7415625438	\$	1,081.32	2/28/2019	Lodging
2770413028001	BUILDASIGN.COM	\$	799.75	2/28/2019	General supplies
2770413029001	AMZN MKTP US	\$	19.99	2/28/2019	General supplies
2770413030001	J & B FABRICATORS LLC	\$	463.05	2/28/2019	General supplies
2770413031001	AOP BUSINESS SERVICES	\$	1,511.05	2/28/2019	Office supplies
2770413032001	METROPOLITAN OFFICE PR	\$	170.43	2/28/2019	Office supplies
2770413033001	PAYPAL	\$	250.00	2/28/2019	Workshop and conf registration
2770413034001	SPRINGHILL SUITES NEWA	\$	1,950.00	2/28/2019	Lodging
2770413035001	MAGGIANOS CHEVY CHASE	\$	2,754.25	2/28/2019	Food services contract
2770413036001	UDC BOOKSTORE #742	\$	24.00	2/28/2019	Promotions & gifts
2770413037001	COLORNET PRINTING AND	\$	719.71	2/28/2019	Printing
2770413038001	OFFICE CHAIR AT WORK	\$	474.00	2/28/2019	Furn and Fixtures lease and rentals
2770413039001	METROPOLITAN OFFICE PR	\$	83.19	2/28/2019	General supplies
2770413040001	COLONIAL PARKING #5QPS	\$	10.00	2/28/2019	Daily Parking Passes
2770413041001	STANDARD OFFICE SUPPLY	\$	1,948.86	2/28/2019	Office supplies
2770413042001	W.S. JENKS & SON	\$	858.62	2/28/2019	General supplies
2770413043001	AOP BUSINESS SERVICES	\$	193.57	2/28/2019	Office supplies
2770413044001	AOP BUSINESS SERVICES	\$	1,650.14	2/28/2019	Office supplies
2770413045001	AOP BUSINESS SERVICES	\$	(1,704.93)	2/28/2019	Office supplies
2770413046001	DISPUTE CREDIT	\$	(299.00)	2/28/2019	Publications
2770413047001	DISPUTE CREDIT	\$	(374.00)	2/28/2019	Audio visual supplies
2770413048001	DISPUTE CREDIT	\$	(1,144.60)	2/28/2019	Art supplies
2770413049001	DISPUTE CREDIT	\$	(841.83)	2/28/2019	Promotions & gifts
2770413050001	DISPUTE CREDIT	\$	(221.32)	2/28/2019	Laboratory supplies
2770413051001	JERSEY MIKES 34020	\$	117.78	2/28/2019	Meals and food - external
2771407724001	STANDARD OFFICE SUPPLY	\$	580.75	3/1/2019	Copier supplies
2771407725001	ADOBE *STOCK	\$	79.99	3/1/2019	Membership dues and subscriptions
2771407726001	TCD*CENGAGE LEARNING	\$	2,100.00	3/1/2019	Books
2771407727001	CORNER BAKERY 0096	\$	181.50	3/1/2019	Food provision
2771407728001	THE HOTEL ROANOKE & CO	\$	522.87	3/1/2019	Lodging
2771407729001	THE HOTEL ROANOKE & CO	\$	492.87	3/1/2019	Lodging
2771407730001	THE HOTEL ROANOKE & CO	\$	492.87	3/1/2019	Lodging
2771407731001	THE HOTEL ROANOKE & CO	\$	492.87	3/1/2019	Lodging
2771407732001	SHAKE SHACK 1112	\$	162.05	3/1/2019	Meals and food - external
2771407733001	CHICK-FIL-A #03661	\$	84.44	3/1/2019	Meals and food - external
2771407734001	AMZN MKTP US	\$	69.90	3/1/2019	General supplies
2771407735001	AMERICAN COUNCIL ON EX	\$	166.81	3/1/2019	Instructional materials
2771407736001	HOTELS.COM156364577704	\$	1,101.49	3/1/2019	Lodging
2771407737001	AMAZON PRIME	\$	12.99	3/1/2019	Workshop and conf registration
2771407738001	SMK	\$	360.00	3/1/2019	Membership dues and subscriptions
2771407739001	DUNELAND PRESS	\$	106.70	3/1/2019	Books
2771407740001	BUCA DI BEPPO-WASHINGT	\$	100.58	3/1/2019	Meals and food - external
2771407741001	UFLEF CONFERENCES	\$	425.00	3/1/2019	Workshop and conf registration
2771407742001	AMERICAN AIRLINES	\$	119.30	3/1/2019	Travel, Out Of City
2771407743001	JETBLUE 27	\$	158.00	3/1/2019	Travel, Out Of City
2771407744001	SQ *SQ *JJJ CONSTRUCTI	\$	750.00	3/1/2019	Equip and machine lease and rental
2771407745001	SQU*SQ *M&S SUN CONTRO	\$	490.00	3/1/2019	Equipment maint and repair
2771407746001	GIANT 0383	\$	8.98	3/1/2019	Food provision
2771407747001	EZCATERPOTBELLY SANDW	\$	153.91	3/1/2019	Food provision
2771407748001	POTBELLY #134	\$	7.98	3/1/2019	Food provision

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2771407749001	PAPA JOHN'S #0837	\$	338.94	3/1/2019	Food provision
2771407750001	AMZN MKTP US	\$	9.19	3/1/2019	Instructional materials
2771407751001	MAILCHIMP	\$	150.00	3/1/2019	Internet services
2771407752001	FACEBK HX7UUJ2X62	\$	50.00	3/1/2019	Advertising services
2771407753001	INBOUND 2019	\$	1,599.00	3/1/2019	Workshop and conf registration
2771407754001	AMZN MKTP US	\$	33.68	3/1/2019	Office supplies
2771407755001	AMZN MKTP US	\$	7.99	3/1/2019	Office supplies
2771407756001	AMZN MKTP US	\$	5.69	3/1/2019	Office supplies
2771407757001	AMZN MKTP US	\$	16.50	3/1/2019	Office supplies
2771407758001	TFS*FISHER SCI CHI	\$	28.35	3/1/2019	Laboratory supplies
2771407759001	AMERICAN AIRLINES	\$	628.60	3/1/2019	Travel, Out Of City
2771407760001	SPRINGHILL SUITES NEWA	\$	500.00	3/1/2019	Lodging
2771407761001	SEASONS PIZZA	\$	135.81	3/1/2019	Food provision
2771407762001	TAXI SVC WASHINGTON	\$	13.21	3/1/2019	Transportation
2771407763001	TAXI SVC WASHINGTON	\$	13.62	3/1/2019	Transportation
2771407764001	TAXI SVC WASHINGTON	\$	11.60	3/1/2019	Transportation
2771407765001	TAXI SVC WASHINGTON	\$	13.81	3/1/2019	Transportation
2771407766001	LASER ART INC	\$	(241.31)	3/1/2019	Laboratory supplies
2771407767001	APPLIED ERGONOMICS	\$	64.95	3/1/2019	Furn and Fixtures lease and rentals
2771407768001	CAPITAL CITY ORGANICS	\$	(144.26)	3/1/2019	General supplies
2771407769001	CAPITAL CITY ORGANICS	\$	84.24	3/1/2019	General supplies
2771407770001	MCMMASTER-CARR	\$	170.79	3/1/2019	Laboratory supplies
2771407771001	MCMMASTER-CARR	\$	609.89	3/1/2019	Laboratory supplies
2771407772001	MCMMASTER-CARR	\$	21.00	3/1/2019	Laboratory supplies
2771407773001	PAW*LASHUN PITTMAN	\$	150.00	3/1/2019	Contractual Services - Other
2771407774001	BPD	\$	375.00	3/1/2019	Workshop and conf registration
2771407775001	GRAND AVE PIZZA	\$	177.15	3/1/2019	Meals and food - external
2771407776001	CHICK-FIL-A #03661	\$	78.42	3/1/2019	Meals and food - external
2771407777001	WBCA	\$	100.00	3/1/2019	Membership dues and subscriptions
2771407778001	WBCA	\$	100.00	3/1/2019	Membership dues and subscriptions
2771407779001	WBCA	\$	395.00	3/1/2019	Workshop and conf registration
2771407780001	WBCA	\$	395.00	3/1/2019	Workshop and conf registration
2772672745001	THE UPS STORE #0535	\$	500.00	3/4/2019	Trophies and awards
2772672746001	ITALIAN PIZZA KITCHEN	\$	90.65	3/4/2019	Food provision
2772672747001	EI*VBMARRIOTT	\$	1,280.18	3/4/2019	Workshop and conf registration
2772672748001	WATERMARK ENGAGE 2019	\$	1,090.00	3/4/2019	Workshop and conf registration
2772672749001	INT*IN *DC SPORTS AND	\$	930.00	3/4/2019	Contractual Services - Other
2772672750001	STELLAR APPAREL	\$	1,680.00	3/4/2019	Uniforms services and supplies
2772672751001	SOUTHWEST	\$	263.96	3/4/2019	Travel, Out Of City
2772672752001	SOUTHWEST	\$	237.96	3/4/2019	Travel, Out Of City
2772672753001	AMERICAN AIRLINES	\$	439.60	3/4/2019	Travel, Out Of City
2772672754001	NABJ - EVENTS	\$	328.00	3/4/2019	Workshop and conf registration
2772672755001	INT*IN *XANADU BOTANIC	\$	208.00	3/4/2019	Contractual Services - Other
2772672756001	GIANT 0383	\$	9.74	3/4/2019	Amusement & Entertainment
2772672757001	WALMART.COM	\$	79.40	3/4/2019	Food provision
2772672758001	(800)6836346 VENDINI T	\$	600.00	3/4/2019	Amusement & Entertainment
2772672759001	EZCATERPOTBELLY SANDW	\$	228.10	3/4/2019	Food provision
2772672760001	PTK*RECOGNITION SERVIC	\$	130.00	3/4/2019	Membership dues and subscriptions
2772672761001	AMAZON.COM*MI49D6KBO	\$	156.42	3/4/2019	Food provision
2772672762001	CORNER BAKERY 0179	\$	198.84	3/4/2019	Food provision
2772672763001	AMZN MKTP US	\$	161.69	3/4/2019	Educational supplies
2772672764001	MICRO CENTER	\$	231.56	3/4/2019	Educational supplies
2772672765001	GIANT 0383	\$	32.46	3/4/2019	Meals and food - external
2772672766001	SUBWAY 03144896	\$	76.38	3/4/2019	Food provision
2772672767001	NATIONAL BLACK LAW STU	\$	175.00	3/4/2019	Workshop and conf registration
2772672768001	NEW COLUMBIA SOLUTIONS	\$	1,135.00	3/4/2019	Promotions & gifts
2772672769001	ADOBE *ACROBAT STD	\$	572.02	3/4/2019	Licenses and Fees
2772672770001	AMAZON.COM*MI9ZO05S2	\$	29.68	3/4/2019	Books

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2772672771001	PAYPAL	\$	500.00	3/4/2019	Membership dues and subscriptions
2772672772001	WKI	\$	413.40	3/4/2019	Books
2772672773001	CHICK-FIL-A #03661	\$	29.15	3/4/2019	Meals and food - external
2772672774001	SOCIETY FOR NUTRITION	\$	50.00	3/4/2019	Research materials
2772672775001	EPROMOS PROMOTIONAL PR	\$	2,423.31	3/4/2019	Promotions & gifts
2772672776001	AMZN MKTP US	\$	33.87	3/4/2019	Books
2772672777001	HOMEDEPOT.COM	\$	118.38	3/4/2019	General supplies
2772672778001	INT*IN *CAREER COMMUNI	\$	1,000.00	3/4/2019	Advertising services
2772672779001	HOMEDEPOT.COM	\$	33.84	3/4/2019	General
2772672780001	SOUTHWEST	\$	478.00	3/4/2019	Meetings and travel
2772672781001	AMAZON.COM*MI07V9KP1	\$	9.89	3/4/2019	Office supplies
2772672782001	AMZN MKTP US	\$	383.58	3/4/2019	Audio visual supplies
2772672783001	AMZN MKTP US	\$	106.72	3/4/2019	Office supplies
2772672784001	AMZN MKTP US	\$	100.52	3/4/2019	Office supplies
2772672785001	AMZN MKTP US	\$	225.75	3/4/2019	Office supplies
2772672786001	INTERNATIONAL TRANSACTION	\$	18.41	3/4/2019	General
2772672787001	CATHAYPA 16	\$	1,227.06	3/4/2019	General
2772672788001	3829 DOMINOS PIZZA	\$	29.45	3/4/2019	General
2772672789001	TAXI SVC WASHINGTON	\$	12.41	3/4/2019	Transportation
2772672790001	TAXI SVC WASHINGTON	\$	12.11	3/4/2019	Transportation
2772672791001	TAXI SVC WASHINGTON	\$	14.74	3/4/2019	Transportation
2772672792001	TAXI SVC WASHINGTON	\$	12.60	3/4/2019	Transportation
2772672793001	TAXI SVC WASHINGTON	\$	12.60	3/4/2019	Transportation
2772672794001	TAXI SVC WASHINGTON	\$	12.84	3/4/2019	Transportation
2772672795001	TAXI SVC WASHINGTON	\$	12.60	3/4/2019	Transportation
2772672796001	MARRIOTT NY MARQUIS	\$	(0.02)	3/4/2019	Travel, Out Of City
2772672797001	LASER ART INC	\$	239.87	3/4/2019	Office supplies
2772672798001	LASER ART INC	\$	499.16	3/4/2019	Office supplies
2772672799001	VT CONTINUING AND PROF	\$	225.00	3/4/2019	Workshop and conf registration
2772672800001	ASCE PURCHASING	\$	400.00	3/4/2019	Workshop and conf registration
2772672801001	STANDARD OFFICE SUPPLY	\$	503.16	3/4/2019	Office supplies
2772672802001	APLU	\$	600.00	3/4/2019	Workshop and conf registration
2772672803001	APLU	\$	600.00	3/4/2019	Workshop and conf registration
2772672804001	EPROMOS PROMOTIONAL PR	\$	1,671.84	3/4/2019	Promotions & gifts
2772672805001	READYREFRESH BY NESTLE	\$	65.89	3/4/2019	General supplies
2772672806001	AIRGASS NORTH	\$	1,333.20	3/4/2019	Laboratory supplies
2772672807001	AIRGASS NORTH	\$	150.57	3/4/2019	Laboratory supplies
2772672808001	THE CALVIN PRICE	\$	171.07	3/4/2019	Art supplies
2772672809001	THE LINE D.C. HOTEL	\$	181.00	3/4/2019	Lodging
2772672810001	THE LINE D.C. HOTEL	\$	(54.12)	3/4/2019	Lodging
2772672811001	GIANT 0383	\$	10.51	3/4/2019	Food provision
2772672812001	DUNKIN #349766 Q35	\$	37.13	3/4/2019	Food provision
2772672813001	STARBUCKS STORE 13235	\$	55.94	3/4/2019	Food provision
2773435757001	METROPOLITAN OFFICE PR	\$	867.89	3/5/2019	General supplies
2773435758001	METROPOLITAN OFFICE PR	\$	520.00	3/5/2019	General supplies
2773435759001	SCHOLASTICA	\$	2,275.00	3/5/2019	Publications
2773435760001	PAYPAL	\$	2,500.00	3/5/2019	Photography
2773435761001	FIELDPRINT INC	\$	28.75	3/5/2019	Certificate fees
2773435762001	FIELDPRINT INC	\$	17.50	3/5/2019	Certificate fees
2773435763001	FIELDPRINT INC	\$	28.75	3/5/2019	Certificate fees
2773435764001	FIELDPRINT INC	\$	28.75	3/5/2019	Certificate fees
2773435765001	FIELDPRINT INC	\$	28.75	3/5/2019	Certificate fees
2773435766001	JP CERTIFICATIONS	\$	890.00	3/5/2019	Certificate fees
2773435767001	AMZN MKTP US	\$	29.22	3/5/2019	Office supplies
2773435768001	DISPUTE CREDIT	\$	(5.99)	3/5/2019	General supplies
2773435769001	DELTA	\$	598.80	3/5/2019	Transportation
2773435770001	DELTA	\$	598.80	3/5/2019	Transportation
2773435771001	THE ASSOCIATION FOR TH	\$	250.00	3/5/2019	Membership dues and subscriptions

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2773435772001	EB RESPIRATORY THERAP	\$	80.00	3/5/2019	Workshop and conf registration
2773435773001	BARNES&NOBLE.COM-BN	\$	77.45	3/5/2019	Books
2773435774001	PMI - CERTIFICATION	\$	300.00	3/5/2019	Certificate fees
2773435775001	PMI - CERTIFICATION	\$	300.00	3/5/2019	Certificate fees
2773435776001	BARNES&NOBLE.COM-BN	\$	351.73	3/5/2019	General supplies
2774372945001	DELTA	\$	422.00	3/6/2019	Travel, Out Of City
2774372946001	UDC BOOKSTORE #742	\$	29.71	3/6/2019	General supplies
2774372947001	PERKINS MANAGEMENT SER	\$	812.25	3/6/2019	Food services contract
2774372948001	PINMART, INC	\$	830.00	3/6/2019	Trophies and awards
2774372949001	METROPOLITAN OFFICE PR	\$	186.19	3/6/2019	Copier supplies
2774372950001	CHIPOTLE 0979	\$	153.40	3/6/2019	Meals and food - external
2774372951001	SOUTHWEST	\$	442.97	3/6/2019	Travel, Out Of City
2774372952001	AMERICAN AIRLINES	\$	973.00	3/6/2019	Travel, Out Of City
2774372953001	DC SHIRT AND PRINT CO.	\$	282.50	3/6/2019	Promotions & gifts
2774372954001	PAYPAL	\$	350.00	3/6/2019	Workshop and conf registration
2774372955001	YAKIMA SUPPLIES INC	\$	1,360.00	3/6/2019	Office supplies
2774372956001	HOTWIRE*	\$	10.00	3/6/2019	Travel, Out Of City
2774372957001	AUDIBLE US*MI1BW48R2	\$	24.33	3/6/2019	Membership dues and subscriptions
2774372958001	AMZN MKTP US	\$	118.23	3/6/2019	Laboratory supplies
2774372959001	DUKE CONTINUING STUDIE	\$	400.00	3/6/2019	Workshop and conf registration
2774372960001	WWW.DOODLE.COM	\$	49.00	3/6/2019	Educational supplies
2774372961001	CLARION FONTAINEBLEAU	\$	143.65	3/6/2019	Lodging
2774372962001	PAYPAL	\$	1,334.90	3/6/2019	Educational supplies
2774372963001	TAXI SVC WASHINGTON	\$	12.77	3/6/2019	Transportation
2774372964001	AMAZON.COM*MI9PJ4872	\$	63.59	3/6/2019	Computer equipment and supplies
2774372965001	AMZN MKTP US	\$	55.32	3/6/2019	Books
2774372966001	AMZN MKTP US	\$	104.00	3/6/2019	Computer equipment and supplies
2774372967001	MAURICE ELEC - BELT	\$	2,377.64	3/6/2019	General supplies
2774372968001	DUPONT COMPUTERS	\$	1,321.54	3/6/2019	Computer equipment and supplies
2774372969001	CUPA-HR	\$	1,420.00	3/6/2019	Workshop and conf registration
2774372970001	NASPA TPE	\$	1,150.00	3/6/2019	Employee recruitment travel
2774372971001	AMERICAN SAFETY COUNCI	\$	2,100.00	3/6/2019	Certificate fees
2774372972001	DISPUTE CREDIT	\$	(42.39)	3/6/2019	General
2774372973001	DISPUTE CREDIT	\$	(1,544.21)	3/6/2019	General
2775320997001	AIR	\$	520.00	3/7/2019	Workshop and conf registration
2775320998001	WESTIN HOTEL BONAVENTU	\$	900.11	3/7/2019	Lodging
2775320999001	AMAZON.COM*MI9A80QV2	\$	47.26	3/7/2019	Books
2775321000001	APPLEBEES 763964902190	\$	284.88	3/7/2019	Meals and food - external
2775321001001	CHICK-FIL-A #03661	\$	103.52	3/7/2019	Meals and food - external
2775321002001	WENDYS #2519	\$	118.68	3/7/2019	Meals and food - external
2775321003001	TRAVEL INSURANCE POLIC	\$	48.85	3/7/2019	Travel, Out Of City
2775321004001	AMERICAN AIRLINES	\$	759.29	3/7/2019	Travel, Out Of City
2775321005001	AMERICAN AIRLINES	\$	759.29	3/7/2019	Travel, Out Of City
2775321006001	AMERICAN AIRLINES	\$	751.50	3/7/2019	Travel, Out Of City
2775321007001	PAYPAL	\$	550.00	3/7/2019	General
2775321008001	DELTA	\$	367.00	3/7/2019	Travel, Out Of City
2775321009001	UNITED AIRLINES	\$	259.00	3/7/2019	Travel, Out Of City
2775321010001	PROMETRIC EXAM FEE	\$	364.00	3/7/2019	Certificate fees
2775321011001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321012001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321013001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321014001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321015001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321016001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321017001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321018001	FIELDPRINT INC	\$	28.75	3/7/2019	Certificate fees
2775321019001	EPROMOS PROMOTIONAL PR	\$	1,570.38	3/7/2019	Promotions & gifts
2775321020001	PAPERCLIP COMMUNICATIO	\$	389.00	3/7/2019	Membership dues and subscriptions

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2775321021001	AMZN MKTP US	\$	93.79	3/7/2019	Instructional materials
2775321022001	METRO 035-METRO CENTER	\$	120.00	3/7/2019	Metro Cards
2775321023001	AMZN MKTP US	\$	98.80	3/7/2019	Instructional materials
2775321024001	METROPOLITAN OFFICE PR	\$	24.95	3/7/2019	Office supplies
2775321025001	BOWIE ST UNIV STUDENTA	\$	400.00	3/7/2019	Workshop and conf registration
2775321026001	TAXI SVC WASHINGTON	\$	12.89	3/7/2019	Transportation
2775321027001	TAXI SVC WASHINGTON	\$	13.30	3/7/2019	Transportation
2775321028001	TAXI SVC WASHINGTON	\$	12.92	3/7/2019	Transportation
2775321029001	TAXI SVC WASHINGTON	\$	12.80	3/7/2019	Transportation
2775321030001	TAXI SVC WASHINGTON	\$	13.19	3/7/2019	Transportation
2775321031001	TAXI SVC WASHINGTON	\$	12.60	3/7/2019	Transportation
2775321032001	WHOLEFDS TEN 10062	\$	12.00	3/7/2019	Food provision
2775321033001	EMBASSY SUITES	\$	656.31	3/7/2019	Travel, Out Of City
2775321034001	EMBASSY SUITES	\$	656.31	3/7/2019	Travel, Out Of City
2775321035001	EMBASSY SUITES	\$	656.31	3/7/2019	Travel, Out Of City
2775321036001	AMZN MKTP US	\$	131.99	3/7/2019	Books
2775321037001	SOC FOR COLL U PLNG	\$	410.00	3/7/2019	Membership dues and subscriptions
2775321038001	STANDARD OFFICE SUPPLY	\$	190.47	3/7/2019	Office supplies
2775321039001	DUPONT COMPUTERS	\$	840.60	3/7/2019	Computer equipment and supplies
2775321040001	FASTENAL COMPANY01	\$	29.97	3/7/2019	Laboratory supplies
2775321041001	INTERCONTINENTAL LOS ANGELES D	\$	1,728.65	3/7/2019	Lodging
2775321042001	PMI - CERTIFICATION	\$	300.00	3/7/2019	Certificate fees
2776289137001	TAXI SVC WASHINGTON	\$	11.80	3/8/2019	Transportation
2776289138001	TAXI SVC WASHINGTON	\$	13.77	3/8/2019	Transportation
2776289139001	TAXI SVC WASHINGTON	\$	13.85	3/8/2019	Transportation
2776289140001	4IMPRINT	\$	2,183.47	3/8/2019	Promotions & gifts
2776289141001	SALVATORES OF ELMONT	\$	236.70	3/8/2019	Meals and food - external
2776289142001	HILTON GARDEN INN WEST	\$	1,668.00	3/8/2019	Lodging
2776289143001	HILTON GARDEN INN WEST	\$	102.00	3/8/2019	Meals and food - external
2776289144001	OLIVE GARDEN 0021455	\$	332.15	3/8/2019	Meals and food - external
2776289145001	WASHINGTON COUNCIL OF	\$	150.00	3/8/2019	Membership dues and subscriptions
2776289146001	METROPOLITAN OFFICE PR	\$	72.99	3/8/2019	Office supplies
2776289147001	INT*IN *DC SPORTS AND	\$	280.00	3/8/2019	General supplies
2776289148001	AMERICAN SOC NUTRITION	\$	335.00	3/8/2019	Workshop and conf registration
2776289149001	AMERICAN SOC NUTRITION	\$	675.00	3/8/2019	Workshop and conf registration
2776289150001	ASN	\$	190.00	3/8/2019	Membership dues and subscriptions
2776289151001	FIELDPRINT INC	\$	28.75	3/8/2019	Certificate fees
2776289152001	FACEBK Y7PXWJ2X62	\$	75.00	3/8/2019	Internet services
2776289153001	AMAZON.COM*MI79J6SP2	\$	94.54	3/8/2019	Books
2776289154001	AMZN MKTP US	\$	71.87	3/8/2019	Books
2776289155001	TFS*FISHER SCI HUS	\$	45.57	3/8/2019	Laboratory supplies
2776289156001	AGENT FEE 89	\$	1,760.00	3/8/2019	Travel, Out Of City
2776289157001	CHEESECAKE WASHINGTON	\$	103.79	3/8/2019	Food services contract
2776289158001	GIANT 0383	\$	2.45	3/8/2019	Food provision
2776289159001	SAFEWAY #2912	\$	29.16	3/8/2019	Food provision
2776289160001	SUBWAY 03144896	\$	58.74	3/8/2019	Meals and food - external
2776289161001	STANDARD OFFICE SUPPLY	\$	34.96	3/8/2019	Office supplies
2776289162001	WESTIN HOTEL BONAVENTU	\$	900.11	3/8/2019	Lodging
2776289163001	DISPUTE CREDIT	\$	(395.98)	3/8/2019	Printing
2776289164001	WPY*NATIONAL HUMANITI	\$	150.00	3/8/2019	Workshop and conf registration
2776289165001	INTERCONTINENTAL LOS ANGELES D	\$	2,075.58	3/8/2019	Lodging
2776289166001	AOP BUSINESS SERVICES	\$	584.97	3/8/2019	Office supplies
2777515671001	PERFORMANCE HEALTH SUP	\$	439.90	3/11/2019	Equipment maint and repair
2777515672001	RENTAL CAR TOLLS	\$	80.00	3/11/2019	Transportation
2777515673001	AVIS RENT-A-CAR 1	\$	(752.30)	3/11/2019	Transportation
2777515674001	GIANT 0383	\$	96.78	3/11/2019	Meals and food - external
2777515675001	POTBELLY #134	\$	111.60	3/11/2019	Meals and food - external
2777515676001	THE TACO PROJECT	\$	275.00	3/11/2019	Meals and food - external

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2777515677001	GIANT 0383	\$	56.92	3/11/2019	Meals and food - external
2777515678001	AIR	\$	655.00	3/11/2019	Workshop and conf registration
2777515679001	SOUTHWEST	\$	323.96	3/11/2019	Travel, Out Of City
2777515680001	SOUTHWEST	\$	323.96	3/11/2019	Travel, Out Of City
2777515681001	SOUTHWEST	\$	323.96	3/11/2019	Travel, Out Of City
2777515682001	LYFT *RIDE SAT 10AM	\$	29.02	3/11/2019	Transportation
2777515683001	LYFT *RIDE SAT 11AM	\$	7.79	3/11/2019	Transportation
2777515684001	LYFT *RIDE SAT 5PM	\$	42.53	3/11/2019	Transportation
2777515685001	GIANT 0383	\$	16.68	3/11/2019	Meals and food - external
2777515686001	TOUCAN	\$	280.00	3/11/2019	Printing
2777515687001	AMTRAK .CO06	\$	234.00	3/11/2019	Transportation
2777515688001	AMTRAK .CO06	\$	624.00	3/11/2019	Transportation
2777515689001	RADISSON HOTELS	\$	630.45	3/11/2019	Lodging
2777515690001	DIGITAL COPIER ASSOCIA	\$	2,182.18	3/11/2019	Equip and machine lease and rental
2777515691001	WPY*ACTION NETWORK	\$	960.00	3/11/2019	Membership dues and subscriptions
2777515692001	DC BAR	\$	295.00	3/11/2019	Books
2777515693001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515694001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515695001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515696001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515697001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515698001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515699001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515700001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515701001	FIELDPRINT INC	\$	28.75	3/11/2019	Certificate fees
2777515702001	LSA*MEETING FEES	\$	495.00	3/11/2019	Workshop and conf registration
2777515703001	INT*IN *NASPA-STUDENT	\$	85.75	3/11/2019	Membership dues and subscriptions
2777515704001	JW MARRIOTT HOTEL BANG	\$	1,261.38	3/11/2019	Travel, Out Of City
2777515705001	AMZN MKTP US	\$	192.82	3/11/2019	Instructional materials
2777515706001	PERKINS MANAGEMENT SER	\$	349.00	3/11/2019	Meals and food - external
2777515707001	AMZN MKTP US	\$	38.99	3/11/2019	Books
2777515708001	AMZN MKTP US	\$	92.25	3/11/2019	Books
2777515709001	AMAZON.COM*MI5279ST2	\$	295.98	3/11/2019	Instructional equipment
2777515710001	AMZN MKTP US	\$	17.98	3/11/2019	Office supplies
2777515711001	LOGAN HARDWARE	\$	1,876.55	3/11/2019	General supplies
2777515712001	METRO OFFICE BUSINESS	\$	325.00	3/11/2019	General supplies
2777515713001	UDC-POST SECONDARY EDU	\$	140.00	3/11/2019	Daily Parking Passes
2777515714001	UDC-POST SECONDARY EDU	\$	70.00	3/11/2019	Daily Parking Passes
2777515715001	DISPUTE CREDIT	\$	(28.91)	3/11/2019	Office supplies
2777515716001	UBER TRIP	\$	33.32	3/11/2019	Travel, Out Of City
2777515717001	UBER TRIP	\$	25.15	3/11/2019	Travel, Out Of City
2777515718001	Z-BURGER TENLEYTOWN	\$	79.80	3/11/2019	Meals and food - external
2777515719001	TAXI SVC WASHINGTON	\$	13.69	3/11/2019	Transportation
2777515720001	TAXI SVC WASHINGTON	\$	13.38	3/11/2019	Transportation
2777515721001	TAXI SVC WASHINGTON	\$	13.38	3/11/2019	Transportation
2777515722001	TAXI SVC WASHINGTON	\$	12.99	3/11/2019	Transportation
2777515723001	AMAZON.COM*MW4G27C00	\$	109.00	3/11/2019	General supplies
2777515724001	UNITED AIRLINES	\$	472.60	3/11/2019	Travel, Out Of City
2777515725001	PERKINS MANAGEMENT SER	\$	317.90	3/11/2019	Food provision
2777515726001	DELTA	\$	238.00	3/11/2019	Transportation
2777515727001	AMZN MKTP US	\$	692.49	3/11/2019	General supplies
2777515728001	PAYPAL	\$	1,000.00	3/11/2019	Other maint and repair
2777515729001	METROPOLITAN OFFICE PR	\$	502.92	3/11/2019	Trophies and awards
2777515730001	NCOBPS	\$	280.00	3/11/2019	Workshop and conf registration
2777515731001	THE LINE D.C. HOTEL	\$	288.52	3/11/2019	Lodging
2777515732001	PTK*RECOGNITION SERVIC	\$	1,227.00	3/11/2019	Workshop and conf registration
2777515733001	AOP BUSINESS SERVICES	\$	2,463.26	3/11/2019	Office supplies
2777515734001	LASER ART INC	\$	2,047.26	3/11/2019	Office supplies

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2778278357001	SPROUT SOCIAL, INC	\$	1,698.60	3/12/2019	Membership dues and subscriptions
2778278358001	CLARION FONTAINEBLEAU	\$	143.65	3/12/2019	Lodging
2778278359001	AMAZON.COM*MW2AP8ONO	\$	57.76	3/12/2019	Food provision
2778278360001	NATIONAL BLACK LAW STU	\$	(110.00)	3/12/2019	Workshop and conf registration
2778278363001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278364001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278365001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278366001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278367001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278368001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278369001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278370001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278371001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278372001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278373001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278374001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278375001	FIELDPRINT INC	\$	28.75	3/12/2019	Certificate fees
2778278376001	FACEBK C5VVRJ6X62	\$	14.88	3/12/2019	Internet services
2778278377001	ACUHO-I	\$	189.00	3/12/2019	Workshop and conf registration
2778278378001	LSA*MEETING FEES	\$	495.00	3/12/2019	Workshop and conf registration
2778278379001	AOP BUSINESS SERVICES	\$	1,749.83	3/12/2019	Office supplies
2778278380001	INTERNATIONAL TRANSACTION	\$	2.37	3/12/2019	General
2778278381001	INTERNATIONAL TRANSACTION	\$	0.61	3/12/2019	General
2778278382001	E-COM PRECION AIR SERV	\$	158.32	3/12/2019	General
2778278383001	E-COM PRECION AIR SERV	\$	40.91	3/12/2019	General
2779130696001	SUPERSHUTTLE EXECUCARB	\$	270.50	3/13/2019	Transportation
2779130697001	SUPERSHUTTLE EXECUCARW	\$	160.00	3/13/2019	Transportation
2779130698001	SUPERSHUTTLE EXECUCARW	\$	183.29	3/13/2019	Transportation
2779130699001	SOUTHWEST	\$	503.96	3/13/2019	Travel, Out Of City
2779130700001	SOUTHWEST	\$	20.00	3/13/2019	Travel, Out Of City
2779130701001	SOUTHWEST	\$	20.00	3/13/2019	Travel, Out Of City
2779130702001	GIANT 0383	\$	51.90	3/13/2019	Meals and food - external
2779130703001	TFS*FISHERSCI ECOM FSE	\$	389.26	3/13/2019	General supplies
2779130704001	GIANT 0383	\$	3.99	3/13/2019	Meals and food - internal
2779130705001	TARGET 00027763	\$	32.79	3/13/2019	General supplies
2779130706001	PP*IMAGE QUEST LACC	\$	54.08	3/13/2019	Printing
2779130707001	AMZN MKTP US	\$	39.99	3/13/2019	Educational supplies
2779130708001	AHEAD	\$	995.00	3/13/2019	Membership dues and subscriptions
2779130709001	AMAZON.COM*MI0DJ9922	\$	27.51	3/13/2019	Books
2779130710001	SP * PROJECTORZONE.COM	\$	1,826.00	3/13/2019	Instructional equipment
2779130711001	SQU*SQ *SIROS NASROLLA	\$	17.26	3/13/2019	Travel, Local
2779130712001	EXLIBRIS USERS OF NORT	\$	475.00	3/13/2019	Workshop and conf registration
2779130713001	CHIPOTLE 0154	\$	77.85	3/13/2019	Meals and food - external
2779130714001	CHIPOTLE 0154	\$	55.05	3/13/2019	Meals and food - external
2779130715001	NATIONAL ASSOCIATION F	\$	33.44	3/13/2019	Membership dues and subscriptions
2779130716001	MARRIOTT PHILAD DTOWN	\$	1,057.77	3/13/2019	Lodging
2779130717001	AMAZON.COM*MW9AM2ZP1	\$	122.02	3/13/2019	General supplies
2779130718001	CUPA-HR	\$	550.00	3/13/2019	Workshop and conf registration
2779130719001	AOP BUSINESS SERVICES	\$	237.26	3/13/2019	Office supplies
2779130720001	AMAZON.COM*MI69Y49C2	\$	102.90	3/13/2019	General supplies
2780045901001	METROPOLITAN OFFICE PR	\$	222.55	3/14/2019	General supplies
2780045902001	VSATHLETICS.COM	\$	349.49	3/14/2019	Athletic supplies
2780045903001	SEASONS PIZZA	\$	199.69	3/14/2019	Meals and food - external
2780045904001	TFS*FISHERSCI ECOM FSE	\$	125.46	3/14/2019	General supplies
2780045905001	ABSOLUTE STANDARDS INC	\$	365.00	3/14/2019	General supplies
2780045906001	NATIONAL BLACK LAW STU	\$	130.00	3/14/2019	Workshop and conf registration
2780045907001	AM SOCIETY AGING	\$	670.00	3/14/2019	Workshop and conf registration
2780045908001	TAXI SVC ARLINGTON	\$	14.28	3/14/2019	Travel, Local

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2780045909001	AAA TAXI 1666	\$	38.50	3/14/2019	Travel, Out Of City
2780045910001	COLONIAL WEBB CONTRACT	\$	471.46	3/14/2019	Equipment maint and repair
2780045911001	JP CERTIFICATIONS	\$	560.00	3/14/2019	Equipment maint and repair
2780045912001	ACCED I	\$	875.00	3/14/2019	Miscellaneous expense
2780045913001	LSA*MEETING FEES	\$	(495.00)	3/14/2019	Workshop and conf registration
2780045914001	AOP BUSINESS SERVICES	\$	590.08	3/14/2019	General supplies
2780045915001	DOMINO'S 3445	\$	200.00	3/14/2019	Food provision
2780045916001	APCO INTERNATIONAL INC	\$	165.50	3/14/2019	Membership dues and subscriptions
2780045917001	GILBERT INDOOR RANGE	\$	250.00	3/14/2019	Membership dues and subscriptions
2780045918001	STRICTLY MEDICINAL LLC	\$	23.00	3/14/2019	General supplies
2780045919001	SQU*SQ *FUNERAL SERVIC	\$	945.00	3/14/2019	Contractual Services - Other
2780045920001	SQ *SQ *RICH FACE MAKE	\$	150.58	3/14/2019	Contractual Services - Other
2780984034001	DISPUTE REBILL	\$	752.30	3/15/2019	Transportation
2780984035001	DISPUTE REBILL	\$	43.75	3/15/2019	Transportation
2780984036001	DISPUTE REBILL	\$	105.00	3/15/2019	Transportation
2780984037001	DISPUTE REBILL	\$	80.00	3/15/2019	Transportation
2780984038001	TFS*FISHERSCI ECOM FSE	\$	907.38	3/15/2019	General supplies
2780984039001	CHEAPTIX*7419429074000	\$	15.36	3/15/2019	Travel, Out Of City
2780984040001	CHEAPTIX*7419429074000	\$	21.00	3/15/2019	Travel, Out Of City
2780984041001	FRONTIER A6NIRP	\$	113.30	3/15/2019	Travel, Out Of City
2780984042001	METRO FARE AUTOLOAD	\$	200.00	3/15/2019	Travel, Local
2780984043001	PERKINS MANAGEMENT SER	\$	(395.17)	3/15/2019	Food services contract
2780984044001	AGB	\$	1,195.00	3/15/2019	Workshop and conf registration
2780984045001	AMZN MKTP US	\$	15.93	3/15/2019	Amusement & Entertainment
2780984046001	AMZN MKTP US	\$	9.99	3/15/2019	Amusement & Entertainment
2780984047001	INTERCONTINENTAL LOS ANGELES D	\$	181.21	3/15/2019	Lodging
2780984048001	LYFT *RIDE WED 12PM	\$	28.32	3/15/2019	Travel, Out Of City
2780984049001	UNITED AIRLINES	\$	30.00	3/15/2019	Travel, Out Of City
2780984050001	UDC-POST SECONDARY EDU	\$	35.00	3/15/2019	General
2780984051001	UDC-POST SECONDARY EDU	\$	35.00	3/15/2019	General
2780984052001	INTERCONTINENTAL LOS ANGELES D	\$	1,729.65	3/15/2019	Lodging
2780984053001	INTERCONTINENTAL LOS ANGELES D	\$	1,383.72	3/15/2019	Lodging
2780984054001	PERKINS MANAGEMENT SER	\$	395.17	3/15/2019	Meals and food - external
2780984055001	BRESCOOK LLC	\$	1,500.00	3/15/2019	Workshop and conf registration
2780984056001	ITLC	\$	475.00	3/15/2019	Workshop and conf registration
2780984057001	SPRINGHILL SUITES NEWA	\$	294.90	3/15/2019	Athletic supplies
2780984058001	UBER TRIP	\$	32.63	3/15/2019	Travel, Out Of City
2780984059001	UBER TRIP	\$	19.19	3/15/2019	Travel, Out Of City
2780984060001	SAFEWAY #2912	\$	29.16	3/15/2019	Food provision
2780984061001	EAST WOK	\$	77.42	3/15/2019	Meals and food - external
2780984062001	ORBITZ*7419457802541	\$	30.00	3/15/2019	Travel Insurance
2780984063001	RAIN FLO IRRIGATION LL	\$	13.55	3/15/2019	General supplies
2780984064001	JOHNNY'S SELECTED SEED	\$	26.31	3/15/2019	General supplies
2780984065001	SQU*SQ *WILSON DEPENDA	\$	658.00	3/15/2019	Laboratory supplies
2780984066001	DISPUTE REBILL	\$	299.00	3/15/2019	General
2780984067001	DISPUTE REBILL	\$	374.00	3/15/2019	General
2780984068001	DISPUTE REBILL	\$	1,144.60	3/15/2019	General
2780984069001	DISPUTE REBILL	\$	841.83	3/15/2019	General
2780984070001	DISPUTE REBILL	\$	221.32	3/15/2019	General
2780984071001	BPD	\$	185.00	3/15/2019	Workshop and conf registration
2780984072001	BPD	\$	375.00	3/15/2019	Workshop and conf registration
2780984073001	DISPUTE REBILL	\$	42.39	3/15/2019	General
2780984074001	DISPUTE REBILL	\$	1,544.21	3/15/2019	General
2782162249001	AVIS RENT-A-CAR 1	\$	717.68	3/18/2019	Transportation
2782162250001	HAMPTON INNS	\$	1,071.00	3/18/2019	Lodging
2782162251001	UNITED AIRLINES	\$	169.30	3/18/2019	Travel, Out Of City
2782162252001	AGB	\$	1,195.00	3/18/2019	Workshop and conf registration
2782162253001	AMZN MKTP US	\$	4.86	3/18/2019	Amusement & Entertainment

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2782162254001	AMZN MKTP US	\$	99.69	3/18/2019	Amusement & Entertainment
2782162255001	WAL-MART #5968	\$	58.27	3/18/2019	Meals and food - external
2782162256001	READY CARE-PURE FIJI	\$	417.98	3/18/2019	General supplies
2782162257001	READY CARE-PURE FIJI	\$	1,294.92	3/18/2019	General supplies
2782162258001	AOP BUSINESS SERVICES	\$	761.94	3/18/2019	Office supplies
2782162259001	DAYS INN WASHINGTON DC	\$	171.28	3/18/2019	Lodging
2782162260001	U.S. OFFICE SOLUTIONS	\$	562.87	3/18/2019	Office supplies
2782162261001	METROPOLITAN OFFICE PR	\$	830.45	3/18/2019	General
2782162262001	LITTLE ROCK MARRIOTT	\$	657.80	3/18/2019	Travel, Out Of City
2782162263001	GIANT 0383	\$	41.05	3/18/2019	Meals and food - external
2782162264001	THE JERK PIT	\$	187.70	3/18/2019	Meals and food - external
2782162265001	DUNKIN #356055	\$	70.74	3/18/2019	Meals and food - external
2782162266001	DELTA	\$	30.00	3/18/2019	Travel, Out Of City
2782162267001	ISBNPA	\$	250.00	3/18/2019	Membership dues and subscriptions
2782162268001	HOMEWOOD SUITES TUCSON	\$	534.48	3/18/2019	Lodging
2782162269001	TAXI SVC PHOENIX	\$	32.66	3/18/2019	Travel, Out Of City
2782162270001	AMZN MKTP US	\$	209.40	3/18/2019	Office supplies
2782162271001	BRESCOOK LLC	\$	1,500.00	3/18/2019	Workshop and conf registration
2782162272001	PAYPAL	\$	475.00	3/18/2019	Workshop and conf registration
2782162273001	ADOBE *CREATIVE CLOUD	\$	381.47	3/18/2019	Computer software
2782162274001	WEF MAIN	\$	175.00	3/18/2019	General
2782162275001	TRAVEL INSURANCE POLIC	\$	109.52	3/18/2019	Travel Insurance
2782162276001	TRAVEL INSURANCE POLIC	\$	32.78	3/18/2019	Travel Insurance
2782162277001	AMERICAN AIRLINES	\$	405.60	3/18/2019	Travel, Out Of City
2782162278001	AMERICAN AIRLINES	\$	405.60	3/18/2019	Travel, Out Of City
2782162279001	AMERICAN AIRLINES	\$	405.60	3/18/2019	Travel, Out Of City
2782162280001	AMERICAN AIRLINES	\$	405.60	3/18/2019	Travel, Out Of City
2782162281001	AMERICAN AIRLINES	\$	485.60	3/18/2019	Travel, Out Of City
2782162289001	ASIS INTL ONLINE	\$	548.00	3/18/2019	Membership dues and subscriptions
2782162290001	ASIS INTL ONLINE	\$	220.00	3/18/2019	Membership dues and subscriptions
2782162291001	AMAZON PRIME	\$	6.54	3/18/2019	Books
2782162292001	CLARION FONTAINEBLEAU	\$	128.05	3/18/2019	Lodging
2782162293001	SUBWAY 03275930	\$	57.23	3/18/2019	Meals and food - external
2782162294001	WEGMANS #037	\$	2.07	3/18/2019	Food provision
2782162295001	MCDONALD'S F660	\$	59.24	3/18/2019	Meals and food - external
2782162296001	JIMMY JOHNS - 2435	\$	61.41	3/18/2019	Meals and food - external
2782162297001	SPRINGHILL SUITES E.SY	\$	249.00	3/18/2019	Lodging
2782162298001	SPRINGHILL SUITES E.SY	\$	249.00	3/18/2019	Lodging
2782162299001	SPRINGHILL SUITES E.SY	\$	230.00	3/18/2019	Lodging
2782162300001	SPRINGHILL SUITES E.SY	\$	230.00	3/18/2019	Lodging
2782162301001	WENDYS #6456	\$	65.24	3/18/2019	Meals and food - external
2782162302001	LASER ART INC	\$	288.21	3/18/2019	General supplies
2782162303001	AMERICAN AIRLINES	\$	415.60	3/18/2019	Travel, Out Of City
2782162304001	DELTA	\$	444.00	3/18/2019	Travel, Out Of City
2782162305001	TRAVEL INSURANCE POLIC	\$	28.86	3/18/2019	Travel Insurance
2782162306001	CLARION FONTAINEBLEAU	\$	351.40	3/18/2019	Lodging
2782162307001	2019 POINTS OF LIGHT C	\$	470.00	3/18/2019	Workshop and conf registration
2782162308001	BARNES&NOBLE.COM-BN	\$	(24.29)	3/18/2019	Books
2782162311001	FRAUD CREDIT	\$	(42.39)	3/18/2019	General
2782162312001	FRAUD CREDIT	\$	(1,544.21)	3/18/2019	General supplies
2782162313001	FRAUD CREDIT	\$	(29.45)	3/18/2019	General
2782162314001	FRAUD CREDIT	\$	(2.37)	3/18/2019	General
2782162315001	FRAUD CREDIT	\$	(158.32)	3/18/2019	General
2782162316001	FRAUD CREDIT	\$	(0.61)	3/18/2019	General
2782162317001	FRAUD CREDIT	\$	(40.91)	3/18/2019	General
2782162318001	FRAUD CREDIT	\$	(18.41)	3/18/2019	General
2782162319001	FRAUD CREDIT	\$	(1,227.06)	3/18/2019	General
2782898558001	SKILLPATH / NATIONAL	\$	299.00	3/19/2019	Employee Training, All Types

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2782898559001	OMNI LOS ANGELES FRONT	\$	1,248.03	3/19/2019	Lodging
2782898560001	ROBERTS OXYGEN CO BR 0	\$	494.40	3/19/2019	General supplies
2782898561001	HILTON CONVENTION CTR	\$	289.13	3/19/2019	Lodging
2782898562001	HILTON CONVENTION CTR	\$	289.13	3/19/2019	Lodging
2782898563001	AMZN MKTP US	\$	41.97	3/19/2019	Amusement & Entertainment
2782898564001	NAFSA EVENTS	\$	689.00	3/19/2019	Workshop and conf registration
2782898565001	POTBELLY #134	\$	110.22	3/19/2019	Meals and food - external
2782898566001	BRESCOOK LLC	\$	1,500.00	3/19/2019	Workshop and conf registration
2782898567001	INTUIT PAYME	\$	1,550.00	3/19/2019	Workshop and conf registration
2782898568001	AOP BUSINESS SERVICES	\$	244.01	3/19/2019	General supplies
2782898569001	EMBASSY SUITES	\$	368.08	3/19/2019	Lodging
2782898570001	ECOLOGICALS	\$	350.00	3/19/2019	Workshop and conf registration
2782898571001	W.S. JENKS & SON	\$	249.99	3/19/2019	General supplies
2782898572001	PAYPAL	\$	2,400.00	3/19/2019	Instructional materials
2782898573001	DELTA	\$	346.60	3/19/2019	Travel, Out Of City
2783740073001	ACADEMY EXPRESS	\$	3,260.00	3/20/2019	Transportation
2783740074001	MATHWORKS	\$	500.00	3/20/2019	Computer software
2783740075001	NACUBO	\$	900.00	3/20/2019	Workshop and conf registration
2783740076001	VOTENET SOLUTIONS INC	\$	2,095.00	3/20/2019	Licenses and Fees
2783740077001	AMAZON PRIME	\$	12.99	3/20/2019	General
2783740078001	AMERICAN AIRLINES	\$	546.80	3/20/2019	Travel, Out Of City
2783740079001	AMERICAN AIRLINES	\$	24.16	3/20/2019	Travel, Out Of City
2783740080001	LOGMEIN	\$	348.00	3/20/2019	Membership dues and subscriptions
2783740081001	U.S. OFFICE SOLUTIONS	\$	77.20	3/20/2019	Office supplies
2783740082001	EPROMOS PROMOTIONAL PR	\$	776.27	3/20/2019	Promotions & gifts
2783740083001	PROMETRIC EXAM FEE	\$	196.00	3/20/2019	Certificate fees
2783740084001	UDC-POST SECONDARY EDU	\$	(35.00)	3/20/2019	General
2783740085001	UDC-POST SECONDARY EDU	\$	(35.00)	3/20/2019	General
2783740086001	HOTELS.COM157002350289	\$	2,035.96	3/20/2019	Lodging
2783740087001	SQ * *SQ *DJ NNOCENT	\$	370.00	3/20/2019	Amusement & Entertainment
2783740088001	ANNIES ACE HDWE	\$	914.90	3/20/2019	Laboratory supplies
2783740089001	ANNIES ACE HDWE	\$	41.35	3/20/2019	Laboratory supplies
2783740090001	METROPOLITAN OFFICE PR	\$	25.98	3/20/2019	General supplies
2783740091001	CAS STANDARDS	\$	45.00	3/20/2019	Publications
2783740092001	CAS STANDARDS	\$	35.00	3/20/2019	Publications
2783740093001	ANDA	\$	1,292.98	3/20/2019	Medical and laboratory supplies
2783740094001	AIRGASS NORTH	\$	109.19	3/20/2019	Laboratory supplies
2783740095001	THE LINE D.C. HOTEL	\$	(37.52)	3/20/2019	Lodging
2783740096001	PREP BLAST	\$	250.00	3/20/2019	Membership dues and subscriptions
2784653251001	DISPUTE CREDIT	\$	(439.90)	3/21/2019	Equipment maint and repair
2784653252001	CSMI	\$	350.00	3/21/2019	Computer software
2784653253001	VT CONTINUING AND PROF	\$	200.00	3/21/2019	Workshop and conf registration
2784653254001	VENNGAGE.COM	\$	49.00	3/21/2019	Computer software
2784653255001	AVIS RENT A CAR TOLLS	\$	(37.41)	3/21/2019	Transportation
2784653256001	AVIS RENT A CAR TOLLS	\$	(43.75)	3/21/2019	Transportation
2784653257001	EXPEDIA 7420936504487	\$	168.00	3/21/2019	Lodging
2784653258001	SOUTHWEST	\$	497.98	3/21/2019	Travel, Out Of City
2784653259001	CASE	\$	1,005.00	3/21/2019	Employee Training, All Types
2784653260001	AMZN MKTP US	\$	334.66	3/21/2019	Amusement & Entertainment
2784653261001	PAPA JOHN'S #3539	\$	88.59	3/21/2019	Food provision
2784653262001	CALVIN PRICE GROUP LLC	\$	474.95	3/21/2019	General supplies
2784653263001	BRAILLE WORKS INTERNAT	\$	631.00	3/21/2019	General supplies
2784653264001	POTBELLY #134	\$	22.79	3/21/2019	Meals and food - external
2784653265001	MORNINGPRINT INC	\$	49.70	3/21/2019	General supplies
2784653266001	PAPA JOHN'S #0837	\$	356.91	3/21/2019	Food provision
2784653267001	BRESCOOK LLC	\$	1,500.00	3/21/2019	Workshop and conf registration
2784653268001	AMZN MKTP US	\$	97.39	3/21/2019	Books
2784653269001	UNITED AIRLINES	\$	164.29	3/21/2019	Transportation

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2784653270001	GRAND HYATT WASHINGTON	\$	196.16	3/21/2019	Lodging
2784653271001	ALASKA A 02	\$	218.30	3/21/2019	Transportation
2784653272001	METRO 009-VAN NESS-UDC	\$	60.00	3/21/2019	Metro Cards
2784653273001	METRO 009-VAN NESS-UDC	\$	60.00	3/21/2019	Metro Cards
2784653274001	METRO 009-VAN NESS-UDC	\$	30.00	3/21/2019	Metro Cards
2784653275001	METROPOLITAN OFFICE PR	\$	45.98	3/21/2019	General supplies
2784653276001	METROPOLITAN OFFICE PR	\$	51.96	3/21/2019	General supplies
2784653277001	STANDARD OFFICE SUPPLY	\$	161.99	3/21/2019	Office supplies
2784653278001	W.S. JENKS & SON	\$	47.93	3/21/2019	General supplies
2784653279001	W.S. JENKS & SON	\$	29.66	3/21/2019	General supplies
2784653280001	SQ *SQ *NDEMAC MEDIA G	\$	1,300.00	3/21/2019	Contractual Services - Other
2784653281001	RR DONNELLEY-PAYMETRIC	\$	590.00	3/21/2019	Contractual Services - Other
2784653282001	SUPERSHUTTLE EXECUCARW	\$	84.72	3/21/2019	Travel, Out Of City
2785589606001	AMTRAK .CO07	\$	173.00	3/22/2019	Transportation
2785589607001	A 1 AIR & ICE 01 OF 01	\$	613.50	3/22/2019	Equipment maint and repair
2785589608001	MAILCHIMP	\$	150.00	3/22/2019	Membership dues and subscriptions
2785589609001	AMERICAN AIRLINES	\$	892.83	3/22/2019	Travel, Out Of City
2785589610001	AMERICAN AIRLINES	\$	78.01	3/22/2019	Transportation
2785589611001	AVIS RENT-A-CAR 1	\$	87.57	3/22/2019	Transportation
2785589612001	GIANT 0383	\$	120.03	3/22/2019	Meals and food - external
2785589613001	HILTON GARDEN INN	\$	1,035.00	3/22/2019	Lodging
2785589614001	METROPOLITAN OFFICE PR	\$	49.74	3/22/2019	Bottled water
2785589615001	AMZN MKTP US	\$	305.98	3/22/2019	General supplies
2785589616001	NASPA NIMBLE	\$	75.00	3/22/2019	Membership dues and subscriptions
2785589617001	HUNGRY MARKETPLACE, IN	\$	431.25	3/22/2019	Food provision
2785589618001	ULINE	\$	197.76	3/22/2019	General supplies
2785589619001	AMERICAN COUNCIL ON EX	\$	239.40	3/22/2019	Employee Training, All Types
2785589620001	AMERICAN COUNCIL ON EX	\$	239.40	3/22/2019	Employee Training, All Types
2785589621001	ASPA	\$	169.00	3/22/2019	Workshop and conf registration
2785589622001	THE PHD PROJECT	\$	1,500.00	3/22/2019	Membership dues and subscriptions
2785589623001	PANERA BREAD #601502 P	\$	43.20	3/22/2019	Meals and food - external
2785589624001	WASHINGTON MUSIC CENTE	\$	238.00	3/22/2019	General supplies
2785589625001	DOORDASH*NANDOS PERI-P	\$	234.20	3/22/2019	Food provision
2785589626001	PAPA JOHN'S #0837	\$	381.93	3/22/2019	Food provision
2785589627001	DELTA	\$	258.60	3/22/2019	Travel, Out Of City
2785589628001	DELTA	\$	258.60	3/22/2019	Travel, Out Of City
2785589629001	DELTA	\$	258.60	3/22/2019	Travel, Out Of City
2785589630001	DELTA	\$	258.60	3/22/2019	Travel, Out Of City
2785589631001	DELTA	\$	258.60	3/22/2019	Travel, Out Of City
2785589632001	CVS/PHARMACY #01362	\$	105.95	3/22/2019	Promotions & gifts
2785589633001	DMI* DELL HLTHCR/REL	\$	385.10	3/22/2019	Membership dues and subscriptions
2785589634001	STAPLES 00100271	\$	213.24	3/22/2019	Office supplies
2785589635001	MAGGIANOS CHEVY CHASE	\$	476.25	3/22/2019	Food provision
2785589636001	WHOLEFDS TEN 10062	\$	38.66	3/22/2019	Food provision
2785589637001	LOGAN HARDWARE	\$	1,426.77	3/22/2019	General supplies
2785589638001	INT*IN *GARRITY RENEWA	\$	643.00	3/22/2019	General supplies
2785589639001	SIMMONS PLANT FARM	\$	28.00	3/22/2019	General supplies
2785589640001	APLU	\$	250.00	3/22/2019	Workshop and conf registration
2785589641001	ARTICULATE GLOBAL INC	\$	528.94	3/22/2019	Instructional materials
2785589642001	SWIVL	\$	930.65	3/22/2019	Audio visual supplies
2785589643001	AABHE	\$	475.00	3/22/2019	Workshop and conf registration
2785589644001	INT*IN *PARIS DESIGN L	\$	1,200.00	3/22/2019	Contractual Services - Other
2785589645001	EDUCATION WEEK	\$	97.00	3/22/2019	Membership dues and subscriptions
2786757875001	AED SUPERSTORE	\$	1,110.00	3/25/2019	Medical and laboratory supplies
2786757876001	VT CONTINUING AND PROF	\$	1,000.00	3/25/2019	Workshop and conf registration
2786757877001	THE BLACKSTONE HOTEL	\$	736.10	3/25/2019	Lodging
2786757878001	AVIS RENT-A-CAR 1	\$	(717.68)	3/25/2019	Transportation
2786757879001	NARDELLIS GRINDER SHOP	\$	15.29	3/25/2019	Meals and food - external

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2786757880001	NARDELLIS GRINDER SHOP	\$	77.91	3/25/2019	Meals and food - external
2786757881001	JOEY C'S ROADHOUSE	\$	227.09	3/25/2019	Meals and food - external
2786757882001	HOLE IN THE WALL	\$	118.62	3/25/2019	Meals and food - external
2786757883001	RESTEK CORPORATION	\$	341.38	3/25/2019	General supplies
2786757884001	CORNER BAKERY 0279	\$	488.40	3/25/2019	Food provision
2786757885001	CORNER BAKERY 0279	\$	957.00	3/25/2019	Food provision
2786757886001	NASPA NIMBLE	\$	630.00	3/25/2019	Membership dues and subscriptions
2786757887001	AMTRAK TEL08	\$	780.00	3/25/2019	Travel, Out Of City
2786757888001	AMTRAK TEL08	\$	407.00	3/25/2019	Travel, Out Of City
2786757889001	PAYPAL	\$	1,925.00	3/25/2019	Workshop and conf registration
2786757890001	CORNER BAKERY 0096	\$	263.89	3/25/2019	Food provision
2786757891001	AMERICAN AIRLINES	\$	30.00	3/25/2019	Transportation
2786757892001	GIANT 0326	\$	8.69	3/25/2019	Meals and food - external
2786757893001	CVS/PHARMACY #01362	\$	12.18	3/25/2019	General supplies
2786757894001	BEARCOM SALES	\$	137.00	3/25/2019	General supplies
2786757895001	AMERICAN AIRLINES	\$	566.00	3/25/2019	Transportation
2786757896001	AED SUPERSTORE	\$	493.95	3/25/2019	General supplies
2786757897001	PSYCHOTHERAPY NETWORKE	\$	659.99	3/25/2019	General
2786757898001	JUSTFLY.COM 01 OF 01	\$	44.95	3/25/2019	Transportation
2786757899001	UNITED AIRLINES	\$	338.07	3/25/2019	Transportation
2786757900001	TRAVEL INSURANCE POLIC	\$	22.75	3/25/2019	Transportation
2786757901001	AMERICAN AIRLINES	\$	193.30	3/25/2019	Transportation
2786757902001	METROPOLITAN OFFICE PR	\$	330.95	3/25/2019	Educational supplies
2786757903001	AMERICAN CAMPING ASSOC	\$	62.00	3/25/2019	General supplies
2786757904001	GIANT 0383	\$	50.99	3/25/2019	Meals and food - external
2786757905001	POTBELLY #134	\$	138.29	3/25/2019	Meals and food - external
2786757906001	DUNKIN #356055	\$	98.53	3/25/2019	Meals and food - external
2786757907001	PARTY CITY 0107	\$	112.61	3/25/2019	Office supplies
2786757908001	TRAVELOCITY*7421420218	\$	24.00	3/25/2019	Travel, Out Of City
2786757909001	AMERICAN AIRLINES	\$	341.60	3/25/2019	Travel, Out Of City
2786757910001	SOUTHWEST	\$	261.98	3/25/2019	Travel, Out Of City
2786757911001	SOUTHWEST	\$	491.00	3/25/2019	Travel, Out Of City
2786757912001	IMPRINT.COM	\$	352.60	3/25/2019	Promotions & gifts
2786757913001	IMPRINT.COM	\$	60.08	3/25/2019	General supplies
2786757914001	IMPRINT.COM	\$	244.73	3/25/2019	Contractual Services - Other
2786757915001	24HOURWRISTBANDS.COM	\$	106.20	3/25/2019	Contractual Services - Other
2786757916001	PAYPAL	\$	275.00	3/25/2019	Workshop and conf registration
2786757917001	PAYPAL	\$	275.00	3/25/2019	Workshop and conf registration
2786757918001	AMZN MKTP US	\$	135.15	3/25/2019	General supplies
2786757919001	DROPBOX*5V7XW9CM8736	\$	99.00	3/25/2019	General
2786757920001	VENTUREWELL	\$	1,100.00	3/25/2019	Workshop and conf registration
2786757921001	TDI*BROADWAY.COM TICKT	\$	492.66	3/25/2019	Amusement & Entertainment
2786757922001	AMERICAN AIRLINES	\$	423.60	3/25/2019	Travel, Out Of City
2786757923001	HOTELS.COM157090920296	\$	134.47	3/25/2019	Lodging
2786757925001	PAPA JOHN'S #0837	\$	199.02	3/25/2019	Food provision
2786757926001	DMI* DELL HLTHCR/REL	\$	77.83	3/25/2019	Computer equipment and supplies
2786757927001	TAXI SVC WASHINGTON	\$	15.17	3/25/2019	Transportation
2786757928001	TAXI SVC WASHINGTON	\$	14.59	3/25/2019	Transportation
2786757929001	TAXI SVC WASHINGTON	\$	12.19	3/25/2019	Transportation
2786757930001	TAXI SVC WASHINGTON	\$	11.80	3/25/2019	Transportation
2786757931001	SAFEWAY #2912	\$	20.00	3/25/2019	Food provision
2786757932001	KING'S CHEF QPS	\$	83.39	3/25/2019	Meals and food - external
2786757933001	STOP & SHOP 2587	\$	5.90	3/25/2019	Food provision
2786757934001	SUBWAY 03182300	\$	42.66	3/25/2019	Meals and food - external
2786757935001	OLIVE GARDEN 0024443	\$	101.94	3/25/2019	Meals and food - external
2786757936001	JETTIES - DC	\$	66.00	3/25/2019	Meals and food - external
2786757937001	D AND R ORIGINAL PIZZA	\$	104.85	3/25/2019	Meals and food - external
2786757938001	LASER ART INC	\$	239.58	3/25/2019	General supplies

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2786757939001	LOGAN HARDWARE	\$	139.67	3/25/2019	General supplies
2786757940001	DT #4600	\$	233.20	3/25/2019	Food provision
2786757941001	4330 DOMINOS PIZZA	\$	71.91	3/25/2019	Meals and food - external
2786757942001	IEEE CB CONFERENCE	\$	595.00	3/25/2019	Workshop and conf registration
2786757943001	DELTA	\$	558.00	3/25/2019	Travel, Out Of City
2786757944001	AMZN MKTP US	\$	22.95	3/25/2019	General supplies
2786757945001	AMAZON PRIME	\$	119.00	3/25/2019	General supplies
2786757946001	INT*IN *PARIS DESIGN L	\$	1,200.00	3/25/2019	Contractual Services - Other
2786757947001	THE LINE D.C. HOTEL	\$	502.00	3/25/2019	Lodging
2786757948001	WAL-MART #5941	\$	133.39	3/25/2019	General supplies
2786757949001	METROPOLITAN OFFICE PR	\$	2,152.33	3/25/2019	Office supplies
2786757950001	GLOBAL INVESTIGATIVE S	\$	493.61	3/25/2019	Instructional materials
2787517369001	ZIPS DRY CLEANERS VAN	\$	42.40	3/26/2019	Miscellaneous expense
2787517370001	GIANT 0383	\$	79.92	3/26/2019	Meals and food - external
2787517371001	METROPOLITAN OFFICE PR	\$	753.03	3/26/2019	General supplies
2787517372001	CCI*HOTEL MAP	\$	627.09	3/26/2019	Lodging
2787517373001	HARRIS TEETER #352	\$	39.39	3/26/2019	Laboratory supplies
2787517374001	GIANT 0383	\$	40.29	3/26/2019	General supplies
2787517375001	PAYPAL	\$	224.00	3/26/2019	Contractual Services - Other
2787517376001	D C TRAILS INC	\$	2,500.00	3/26/2019	Transportation
2787517377001	CVS/PHARMACY #01362	\$	(12.18)	3/26/2019	General supplies
2787517378001	CVS/PHARMACY #01362	\$	11.49	3/26/2019	General supplies
2787517379001	ZIPS DRY CLEANERS VAN	\$	47.52	3/26/2019	Contractual Services - Other
2787517380001	HOTELS.COM157193748486	\$	154.15	3/26/2019	Lodging
2787517381001	DELTA	\$	1,084.00	3/26/2019	Travel- non employee
2787517382001	METROPOLITAN OFFICE PR	\$	647.24	3/26/2019	General supplies
2787517383001	BABIKOW GREENHOUSES	\$	55.40	3/26/2019	General supplies
2787517384001	STT MEETINGS & EVENTS	\$	999.00	3/26/2019	Workshop and conf registration
2787517385001	METROPOLITAN OFFICE PR	\$	774.65	3/26/2019	Office supplies
2787517386001	CLARION FONTAINEBLEAU	\$	(7.80)	3/26/2019	Lodging
2787517387001	TOTALLY TOMATOES INTER	\$	65.00	3/26/2019	General supplies
2787517388001	DELTA	\$	290.60	3/26/2019	Transportation
2787517389001	PAYPAL	\$	1,015.00	3/26/2019	Contractual Services - Other
2788364637001	DISPUTE CREDIT	\$	(717.68)	3/27/2019	
2788364638001	DISPUTE CREDIT	\$	(87.57)	3/27/2019	
2788364639001	AMERICAN AIRLINES	\$	(78.01)	3/27/2019	Transportation
2788364640001	DISPUTE CREDIT	\$	(900.11)	3/27/2019	
2788364641001	SUPERSHUTTLE EXECUCARW	\$	105.90	3/27/2019	Transportation
2788364642001	DMI* DELL HLTHCR/REL	\$	442.99	3/27/2019	Licenses and Fees
2788364643001	YARD HOUSE 0108333	\$	343.90	3/27/2019	Meals and food - external
2788364644001	GIANNAS	\$	166.50	3/27/2019	Meals and food - external
2788364645001	HAMPTON INNS	\$	1,190.00	3/27/2019	Lodging
2788364646001	GIANT 0383	\$	43.65	3/27/2019	General supplies
2788364647001	694 HILTON EL CONQUIST	\$	949.32	3/27/2019	Lodging
2788364648001	AMERICAN AIRLINES	\$	352.61	3/27/2019	Transportation
2788364649001	TRAVEL INSURANCE POLIC	\$	67.75	3/27/2019	Travel, Out Of City
2788364650001	METRO FARE AUTOLOAD	\$	200.00	3/27/2019	Travel, Local
2788364651001	SOUTHWEST	\$	354.96	3/27/2019	Transportation
2788364652001	IMPRINT.COM	\$	41.73	3/27/2019	Promotions & gifts
2788364653001	AMAZON.COM*MW0AZ9VPO	\$	75.96	3/27/2019	Office supplies
2788364654001	AMAZON.COM*MW7VG8VEO	\$	138.11	3/27/2019	Office supplies
2788364655001	FAIRFIELD INN FLUSHING	\$	1,272.00	3/27/2019	Lodging
2788364656001	GIANT 0383	\$	3.56	3/27/2019	Food provision
2788364657001	GIANT 0383	\$	5.98	3/27/2019	Food provision
2788364658001	GOLDEN CORRAL 979	\$	78.32	3/27/2019	Meals and food - external
2788364659001	GOLDEN CORRAL 979	\$	(78.32)	3/27/2019	Meals and food - external
2788364660001	PANERA BREAD #203974	\$	61.86	3/27/2019	Meals and food - external
2788364661001	MCDONALD'S F10102	\$	71.29	3/27/2019	Meals and food - external

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2788364662001	MCMaster-CARR	\$	118.49	3/27/2019	General supplies
2788364663001	LASSEN CANYON NURSERY	\$	181.50	3/27/2019	General supplies
2788364664001	AMZN MKTP US	\$	148.78	3/27/2019	General supplies
2788364665001	APG MEDIA CHESAPEAKE	\$	1,100.00	3/27/2019	Advertising services
2788364666001	METROPOLITAN OFFICE PR	\$	2,489.93	3/27/2019	Office supplies
2788364667001	LASER ART INC	\$	688.00	3/27/2019	Office supplies
2789280887001	THE UPS STORE #0535	\$	(248.04)	3/28/2019	Trophies and awards
2789280888001	FROMUTH TENNIS	\$	89.13	3/28/2019	Athletic supplies
2789280889001	COSI 308	\$	11.54	3/28/2019	Food provision
2789280890001	THE UPS STORE #0535	\$	248.04	3/28/2019	Trophies and awards
2789280891001	THE UPS STORE #0535	\$	234.00	3/28/2019	Trophies and awards
2789280892001	LASER ART INC	\$	741.25	3/28/2019	Office supplies
2789280893001	BROOKSIDE TAVERN SMOK	\$	33.00	3/28/2019	Food provision
2789280894001	BROOKSIDE TAVERN SMOK	\$	224.00	3/28/2019	Food provision
2789280895001	DE-DC-MD ASSOC STUDENT	\$	45.00	3/28/2019	Membership dues and subscriptions
2789280896001	DE-DC-MD ASSOC STUDENT	\$	30.00	3/28/2019	Workshop and conf registration
2789280897001	AMERICAN AIRLINES	\$	70.00	3/28/2019	Transportation
2789280898001	BWI ETC	\$	73.90	3/28/2019	Transportation
2789280899001	UCOUNSELJOBPOST#9846	\$	274.00	3/28/2019	Advertising services
2789280900001	PAYPAL	\$	850.00	3/28/2019	Photography
2789280901001	VENTUREWELL	\$	949.00	3/28/2019	Contractual Services - Other
2789280902001	SQ	\$	1,730.59	3/28/2019	Office furniture
2789280903001	SAM'S CLOCK REPAIR	\$	280.00	3/28/2019	Equipment maint and repair
2789280904001	STAPLES 00102186	\$	93.00	3/28/2019	General supplies
2789280905001	METRO FARE AUTOLOAD	\$	120.00	3/28/2019	Travel, Local
2789280906001	MATERIAL FLOW&CONVEYOR	\$	857.41	3/28/2019	Equipment - less than \$5,000
2789280907001	SOUTHWEST	\$	423.96	3/28/2019	Transportation
2789280908001	SOUTHWEST	\$	206.98	3/28/2019	Transportation
2789280909001	SOUTHWEST	\$	116.98	3/28/2019	Transportation
2789280910001	UDC BOOKSTORE #742	\$	243.96	3/28/2019	Office supplies
2789280911001	AMZN MKTP US	\$	19.90	3/28/2019	General supplies
2789280912001	EZCATERMADE WITH LOVE	\$	420.00	3/28/2019	Food services contract
2789280913001	AWRA	\$	156.00	3/28/2019	Workshop and conf registration
2789280914001	AMAZON.COM*MW9N82MW0	\$	40.11	3/28/2019	General supplies
2789280915001	AMZN MKTP US	\$	106.00	3/28/2019	Office supplies
2789280916001	AMZN MKTP US	\$	57.12	3/28/2019	Office supplies
2789280917001	INTUIT PAYME	\$	700.00	3/28/2019	General supplies
2789280918001	GIANT 0383	\$	64.76	3/28/2019	Food provision
2789280919001	POTBELLY #134	\$	189.10	3/28/2019	Food provision
2789280920001	3944 DOMINOS PIZZA	\$	196.77	3/28/2019	Food provision
2789280921001	CAPITAL SERVICES & SUP	\$	154.95	3/28/2019	Promotions & gifts
2789280922001	AACRAO	\$	449.00	3/28/2019	Employee Training, All Types
2789280923001	OADN	\$	575.00	3/28/2019	Membership dues and subscriptions
2789280924001	SILHOUETTE MEDIA	\$	650.00	3/28/2019	Contractual Services - Other
2790216984001	PIONEER REVERE 8008771	\$	412.49	3/29/2019	Athletic supplies
2790216985001	HILTON GARDEN INN	\$	59.00	3/29/2019	Lodging
2790216986001	DE-DC-MD ASSOC STUDENT	\$	45.00	3/29/2019	Membership dues and subscriptions
2790216987001	DE-DC-MD ASSOC STUDENT	\$	30.00	3/29/2019	Workshop and conf registration
2790216988001	DE-DC-MD ASSOC STUDENT	\$	45.00	3/29/2019	Membership dues and subscriptions
2790216989001	DE-DC-MD ASSOC STUDENT	\$	45.00	3/29/2019	Membership dues and subscriptions
2790216990001	UNITED AIRLINES	\$	404.00	3/29/2019	Travel, Out Of City
2790216991001	SQ *SQ *UNITED TRANSP	\$	546.52	3/29/2019	Contractual Services - Other
2790216992001	GIANT 0383	\$	13.99	3/29/2019	Meals and food - external
2790216993001	D C TRAILS INC	\$	2,500.00	3/29/2019	Transportation
2790216994001	CHIPOTLE 2565	\$	594.00	3/29/2019	Meals and food - external
2790216995001	UDC-POST SECONDARY EDU	\$	120.00	3/29/2019	Office supplies
2790216996001	MSU PAYMENTS	\$	595.00	3/29/2019	Membership dues and subscriptions
2790216997001	MSU PAYMENTS	\$	595.00	3/29/2019	Membership dues and subscriptions

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2790216998001	DOUBLETREE PHILADLPHIA	\$	430.57	3/29/2019	Lodging
2790216999001	DOUBLETREE PHILADLPHIA	\$	407.28	3/29/2019	Lodging
2790217000001	DOUBLETREE PHILADLPHIA	\$	407.28	3/29/2019	Lodging
2790217001001	DOUBLETREE PHILADLPHIA	\$	430.57	3/29/2019	Lodging
2790217002001	DOUBLETREE PHILADLPHIA	\$	407.28	3/29/2019	Lodging
2790217003001	AMAZON.COM*MW3DD6GE2	\$	155.32	3/29/2019	General supplies
2790217004001	AMZN MKTP US	\$	66.99	3/29/2019	General supplies
2790217005001	POTBELLY #134	\$	29.94	3/29/2019	Meals and food - external
2790217006001	CHEESECAKE WASHINGTON	\$	100.95	3/29/2019	Meals and food - external
2790217007001	CHIPOTLE 0154	\$	28.10	3/29/2019	Meals and food - external
2790217008001	WASHINGTON MUSIC CENTE	\$	328.02	3/29/2019	General supplies
2790217009001	PAYPAL	\$	10.00	3/29/2019	Workshop and conf registration
2790217010001	BESTBUYCOM805616659693	\$	265.19	3/29/2019	General supplies
2790217011001	AMZN MKTP US	\$	89.87	3/29/2019	General supplies
2790217012001	AMZN MKTP US	\$	24.47	3/29/2019	General supplies
2790217013001	AMZN MKTP US	\$	86.38	3/29/2019	General supplies
2790217014001	AMZN MKTP US	\$	72.00	3/29/2019	General supplies
2790217015001	BRESCOOK LLC	\$	1,500.00	3/29/2019	Workshop and conf registration
2790217016001	LYFT *RIDE THU 11AM	\$	57.74	3/29/2019	Transportation
2790217017001	WYNDHAM GARDEN	\$	390.00	3/29/2019	Lodging
2790217018001	CVS/PHARMACY #01362	\$	505.95	3/29/2019	General supplies
2790217019001	GIANT 0383	\$	7.34	3/29/2019	Food provision
2790217020001	TAXI SVC WASHINGTON	\$	15.52	3/29/2019	Transportation
2790217021001	TAXI SVC WASHINGTON	\$	13.57	3/29/2019	Transportation
2790217022001	TAXI SVC WASHINGTON	\$	13.68	3/29/2019	Transportation
2790217023001	CHIPOTLE 0154	\$	71.90	3/29/2019	Meals and food - external
2790217024001	CHIPOTLE 0154	\$	60.60	3/29/2019	Meals and food - external
2790217025001	LASER ART INC	\$	370.14	3/29/2019	Office supplies
2790217026001	SIGMA ALDRICH US	\$	489.88	3/29/2019	General supplies
2790217027001	SIGMA ALDRICH US	\$	96.92	3/29/2019	General supplies
2790217028001	SIGMA ALDRICH US	\$	52.09	3/29/2019	General supplies
2790217029001	OFFICE DEPOT #5910	\$	88.15	3/29/2019	Office supplies
2790217030001	OFFICEMAX/DEPOT 6814	\$	16.09	3/29/2019	Office supplies
2790217031001	CA DEPT OF ED PUBLICAT	\$	4,639.40	3/29/2019	Membership dues and subscriptions
2790217032001	JOHNNY'S SELECTED SEED	\$	155.37	3/29/2019	General supplies
2790217033001	CLEANITSUPPLY.COM	\$	23.17	3/29/2019	General supplies
2790217034001	MEDICAL SUPPLY SYSTEMS	\$	2,163.00	3/29/2019	Laboratory supplies
2790217035001	UNITED AIRLINES	\$	374.00	3/29/2019	Travel, Out Of City
2790217036001	PRICELINE*HILTON GARD	\$	674.58	3/29/2019	Travel, Out Of City