

The University of the District of Columbia

4/1/2019 - 6/30/2019

Transaction Number	Vendor Name	Expenditure Amount	Payment Date	Description of Services Provided
2791383507001	TRAVELOCITY*7423623767	\$ 2.08	4/1/2019	Travel, Out Of City
2791383548001	SKYWAY CAR SERVICE EXP	\$ 57.50	4/1/2019	Transportation
2792131985001	INT*IN *MAVERICK JACKE	\$ 462.50	4/2/2019	Promotions & gifts
2792131987001	ABSOLUTE STANDARDS INC	\$ 330.00	4/2/2019	General supplies
2792131988001	PREFERRED AIRPARTS LLC	\$ 739.47	4/2/2019	General supplies
2792131989001	METROPOLITAN OFFICE PR	\$ 872.41	4/2/2019	General supplies
2792131990001	PAYPAL *DJ MIM	\$ 475.00	4/2/2019	Contractual Services - Other
2792131991001	NALP -- EVENTS	\$ 825.00	4/2/2019	Workshop and conf registration
2792131992001	ETS*MAJOR FIELD TESTS	\$ 1,674.50	4/2/2019	Membership dues and subscriptions
2792131993001	YAKIMA SUPPLIES INC	\$ 1,282.00	4/2/2019	Office supplies
2792131996001	RRD WORKSMARTSUITE	\$ 1,426.15	4/2/2019	Educational supplies
2792131997001	AAA PARTY RENTALS	\$ 197.40	4/2/2019	General supplies
2792131998001	AMERICAN ASSOC OF GEOG	\$ 380.00	4/2/2019	Workshop and conf registration
2792131999001	CABELL PUBLISHING CO	\$ 1,389.00	4/2/2019	Periodical licenses & subs
2792132000001	AMERICAN LIBRARY ASSN	\$ 71.56	4/2/2019	Educational supplies
2792132001001	METROPOLITAN OFFICE PR	\$ 167.06	4/2/2019	Office supplies
2792132002001	ASIS INTL ONLINE	\$ 545.00	4/2/2019	Employee Training, All Types
2792132003001	ABET, INC.	\$ 1,190.00	4/2/2019	Workshop and conf registration
2792132004001	VUE*TESTING/TRAIN SVC	\$ 960.00	4/2/2019	Instructional materials
2792132005001	KEYSCIENTIFICARTICL KE	\$ 75.00	4/2/2019	Research materials
2792132007001	PAYPAL *JMMALVEAUX	\$ 2,500.00	4/2/2019	Contractual Services - Other
2792132008001	NU OFFICE FOR RESEARCH	\$ 400.00	4/2/2019	Workshop and conf registration
2792132009001	INT*IN *PRECISION CAPI	\$ 852.29	4/2/2019	General supplies
2792132010001	NBRC	\$ 1,330.00	4/2/2019	Certificate fees
2793012314001	AMERICAN 00123461279502	\$ 552.60	4/3/2019	Travel, Out Of City
2793012315001	COURTYARD BY MARRIOTT	\$ 145.13	4/3/2019	Lodging
2793012316001	COURTYARD BY MARRIOTT	\$ 145.13	4/3/2019	Lodging
2793012317001	4IMPRINT	\$ 188.00	4/3/2019	Printing
2793012318001	DC BAR	\$ 210.00	4/3/2019	Workshop and conf registration
2793012319001	AOP BUSINESS SERVICES	\$ 1,572.96	4/3/2019	Lodging
2793012320001	ZIPS DRY CLEANERS VAN	\$ 120.00	4/3/2019	Clothing and Maintenance
2793012321001	UDC-POST SECONDARY EDU	\$ (1.00)	4/3/2019	General supplies
2793012322001	UDC-POST SECONDARY EDU	\$ (1.00)	4/3/2019	General supplies
2793012323001	AMOMA SARL	\$ 202.89	4/3/2019	Contractual Services - Other
2793012324001	GIANT 0383	\$ 98.62	4/3/2019	Food provision
2793012325001	INT*IN *ICE LAB ICE SC	\$ 650.00	4/3/2019	General supplies
2793012326001	AMZN MKTP US*MW25R7QL2	\$ 274.75	4/3/2019	General supplies
2793012327001	QDOBA MEXICAN GRILL-IN	\$ 774.70	4/3/2019	Food provision
2793012328001	INTUIT *IN *DELSYS INC	\$ 135.00	4/3/2019	Laboratory supplies
2793012329001	CVS/PHARMACY #01362	\$ 317.85	4/3/2019	Promotions & gifts
2793012330001	GIANT 0383	\$ 38.56	4/3/2019	Food provision
2793012331001	POTBELLY #134	\$ 188.70	4/3/2019	Food provision
2793012332001	DOMINO'S 3968	\$ 173.29	4/3/2019	Food provision
2793012333001	UDC-POST SECONDARY EDU	\$ 595.00	4/3/2019	Travel- non employee
2793012334001	MAGGIANOS CHEVY CHASE	\$ 431.25	4/3/2019	Food services contract
2793012335001	AMZN MKTP US*MW20668R2	\$ 75.96	4/3/2019	Instructional materials
2793012336001	CONSTRMGMTASSOCAMER	\$ 450.00	4/3/2019	Membership dues and subscriptions
2793012337001	CA DEPT OF ED PUBLICAT	\$ 1,227.60	4/3/2019	Books
2793012339001	4IMPRINT	\$ 431.76	4/3/2019	Promotions & gifts
2793012340001	READYREFRESH BY NESTLE	\$ 65.89	4/3/2019	General supplies
2793012341001	SOUTHWES 5262459083208	\$ 329.96	4/3/2019	Transportation
2793012342001	MARRIOTT ORLANDO WORLD	\$ 1,120.52	4/3/2019	Lodging
2793968329001	DISPUTE REBILL	\$ 717.68	4/4/2019	Transportation

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2793968330001	ABSOLUTE STANDARDS INC	\$	100.00	4/4/2019	General supplies
2793968331001	AIRCRAFT SPRUCE AND SP	\$	1,439.75	4/4/2019	General supplies
2793968332001	AIRCRAFT SPRUCE AND SP	\$	51.75	4/4/2019	General supplies
2793968333001	METROPOLITAN OFFICE PR	\$	143.59	4/4/2019	General supplies
2793968334001	AGB	\$	1,195.00	4/4/2019	Workshop and conf registration
2793968335001	EZCATERTROPICAL SMOOT	\$	246.84	4/4/2019	Food provision
2793968336001	CVS/PHARMACY #01436	\$	15.89	4/4/2019	General supplies
2793968337001	SPIRIT TRAVEL GUARD	\$	29.06	4/4/2019	Meetings and travel
2793968338001	TROPHY DEPOT INC	\$	421.39	4/4/2019	Educational supplies
2793968339001	PROMETRIC EXAM FEE	\$	140.00	4/4/2019	Certificate fees
2793968340001	WAWA 5249 00052498	\$	33.01	4/4/2019	Travel, Out Of City
2793968341001	EXXONMOBIL 97359608	\$	55.55	4/4/2019	Travel, Out Of City
2793968342001	HYDE BEACH RESORT	\$	206.73	4/4/2019	Lodging
2793968343001	INTUIT PAYME*IN *SBC L	\$	645.00	4/4/2019	Transportation
2793968344001	AMAZON.COM*MW82Q0QR2 A	\$	161.20	4/4/2019	Books
2793968345001	GEIGER - MOTO IPT	\$	1,522.25	4/4/2019	Promotions & gifts
2793968346001	SQU*SQ *PERKINS MANAGE	\$	1,209.92	4/4/2019	Food services contract
2793968347001	ASEE CONFERENCES	\$	870.00	4/4/2019	Workshop and conf registration
2793968348001	HILTON HOTELS	\$	1,828.94	4/4/2019	Lodging
2793968349001	PLASTIC LUMBER YARD LL	\$	47.16	4/4/2019	General supplies
2793968350001	HEAVYGARDENS	\$	105.29	4/4/2019	General supplies
2793968351001	W.S. JENKS & SON	\$	606.02	4/4/2019	General supplies
2793968352001	TARGET.COM *	\$	7.96	4/4/2019	General supplies
2793968353001	AOP BUSINESS SERVICES	\$	391.41	4/4/2019	Office supplies
2793968354001	AOP BUSINESS SERVICES	\$	307.75	4/4/2019	Copier supplies
2793968355001	THE UPS STORE #0535	\$	35.96	4/4/2019	General supplies
2793968356001	ACADEMIC IMPRESSIONS I	\$	169.97	4/4/2019	Books
2794939547001	UTR PREMIUM+ ANNUAL	\$	90.00	4/5/2019	Computer software
2794939548001	GIANT 0383	\$	88.19	4/5/2019	Meals and food - external
2794939549001	HORIZON TECHNOLOGY INC	\$	695.89	4/5/2019	General supplies
2794939550001	HORIZON TECHNOLOGY INC	\$	1,576.88	4/5/2019	General supplies
2794939551001	ROBERTS OXYGEN CO BR 0	\$	145.09	4/5/2019	General supplies
2794939552001	AMERICAN 00123461279507	\$	(552.60)	4/5/2019	Travel, Out Of City
2794939553001	INT*IN *XANADU BOTANIC	\$	208.00	4/5/2019	Contractual Services - Other
2794939554001	AMZN MKTP US*MW4C86UD1	\$	12.12	4/5/2019	General supplies
2794939555001	BEST BUY MHT 00002931	\$	98.98	4/5/2019	Copier supplies
2794939556001	DROPBOX*HCS67GMD348R	\$	1,050.00	4/5/2019	Membership dues and subscriptions
2794939557001	SPIRIT AI 48702028907010	\$	544.22	4/5/2019	Employee Training, All Types
2794939559001	GALLUP INC	\$	317.94	4/5/2019	Instructional materials
2794939560001	SCHOLASTICA	\$	1,300.00	4/5/2019	Publications
2794939561001	CHEVRON 0109422	\$	44.16	4/5/2019	Travel, Out Of City
2794939562001	HILTON HOTELS	\$	417.22	4/5/2019	Lodging
2794939563001	AMAZON.COM*MW2R66UD1 A	\$	170.58	4/5/2019	Books
2794939564001	DTS WORLDWIDE TRANSPOR	\$	605.22	4/5/2019	Transportation
2794939565001	CVS/PHARMACY #01362	\$	505.95	4/5/2019	Student credentialing
2794939566001	OFFICE DEPOT #5910	\$	(6.03)	4/5/2019	General supplies
2794939567001	INSITE SERVICES	\$	1,322.60	4/5/2019	Equipment maint and repair
2794939568001	HILTON HOTELS	\$	1,219.30	4/5/2019	Lodging
2794939569001	AMAZON.COM*MW5PP2SFO	\$	29.98	4/5/2019	General supplies
2794939570001	THE HOME DEPOT #2583	\$	15.98	4/5/2019	General supplies
2794939571001	HANNA INSTRUMENTS US	\$	61.55	4/5/2019	General supplies
2794939572001	MEDICAL SUPPLY SYSTEMS	\$	1,959.00	4/5/2019	Laboratory supplies
2794939573001	ESCO INST	\$	475.00	4/5/2019	Certificate fees
2796142661001	POTBELLY #134	\$	95.67	4/8/2019	Food provision

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2796142662001	THE UPS STORE #0535	\$	58.50	4/8/2019	Trophies and awards
2796142663001	IHOP #3579	\$	257.14	4/8/2019	Food provision
2796142664001	GIANT 0383	\$	49.61	4/8/2019	Food provision
2796142665001	PANERA BREAD #601502 P	\$	35.12	4/8/2019	Food provision
2796142666001	HOLIDAY INN EXP & SUIT	\$	1,323.10	4/8/2019	Lodging
2796142667001	HOLIDAY INN EXP & SUIT	\$	(123.60)	4/8/2019	Lodging
2796142668001	CHICK-FIL-A #01814	\$	256.61	4/8/2019	Food provision
2796142669001	AOP BUSINESS SERVICES	\$	299.44	4/8/2019	Office supplies
2796142670001	VALENTINOS NY-MOTO	\$	291.00	4/8/2019	Meals and food - external
2796142671001	LITTLE BUDDHA	\$	362.85	4/8/2019	Meals and food - external
2796142672001	RESTEK CORPORATION	\$	330.50	4/8/2019	General supplies
2796142673001	TFS*FISHERSCI ECOM FSE	\$	176.62	4/8/2019	General supplies
2796142674001	NCRS AMERICAN WATER RE	\$	300.00	4/8/2019	General supplies
2796142675001	AIRCRAFT SPRUCE AND SP	\$	179.75	4/8/2019	General supplies
2796142676001	METROPOLITAN OFFICE PR	\$	175.88	4/8/2019	General supplies
2796142677001	BESTBUYCOM805617738281	\$	667.79	4/8/2019	General supplies
2796142678001	HILTON CONVENTION CTR	\$	289.13	4/8/2019	Lodging
2796142679001	SQU*SQ *SILENT EVENTS	\$	2,500.00	4/8/2019	Amusement & Entertainment
2796142680001	BJS WHOLESALE #0351	\$	168.97	4/8/2019	Food provision
2796142681001	BJS WHOLESALE #0351	\$	(8.02)	4/8/2019	Food provision
2796142682001	COURTYARD BY MARRIOTT	\$	290.26	4/8/2019	Lodging
2796142683001	COURTYARD BY MARRIOTT	\$	321.23	4/8/2019	Lodging
2796142684001	T J MAXX #1342	\$	148.96	4/8/2019	General supplies
2796142685001	DKC*DIGI KEY CORP	\$	83.66	4/8/2019	Educational supplies
2796142686001	GIANT 0383	\$	17.73	4/8/2019	Meals and food - external
2796142687001	SPIRIT AI 4870203111870	\$	14.28	4/8/2019	Travel, Out Of City
2796142688001	DOUBLETREE PHILADLPHIA	\$	60.00	4/8/2019	Lodging
2796142689001	CONSYS	\$	1,150.00	4/8/2019	Other maint and repair
2796142690001	SAM'S CLOCK REPAIR	\$	750.00	4/8/2019	Equipment maint and repair
2796142691001	THE HOME DEPOT 2551	\$	(88.85)	4/8/2019	General supplies
2796142692001	THE HOME DEPOT #2551	\$	(6.36)	4/8/2019	Educational supplies
2796142693001	THE HOME DEPOT #2551	\$	95.21	4/8/2019	Educational supplies
2796142694001	THE HOME DEPOT #2551	\$	89.82	4/8/2019	Educational supplies
2796142695001	FIELDPRINT INC	\$	28.75	4/8/2019	Certificate fees
2796142696001	FIELDPRINT INC	\$	28.75	4/8/2019	Certificate fees
2796142697001	AUDIBLE US*MW3L73IT1	\$	24.33	4/8/2019	Membership dues and subscriptions
2796142698001	AMZN MKTP US*MW54K7U71	\$	259.65	4/8/2019	Educational supplies
2796142699001	WEF REG	\$	690.00	4/8/2019	Workshop and conf registration
2796142700001	SPRINGHILL SUITES NEWA	\$	1,744.94	4/8/2019	Lodging
2796142701001	PARTY PLUS	\$	1,640.00	4/8/2019	Furn and Fixtures lease and rentals
2796142702001	CHICK-FIL-A #03661	\$	75.11	4/8/2019	Meals and food - external
2796142703001	AMZN MKTP US*MW32V9KHO	\$	412.08	4/8/2019	Instructional materials
2796142704001	LASER ART INC	\$	1,620.64	4/8/2019	Copier supplies
2796142705001	LASER ART INC	\$	106.21	4/8/2019	Office supplies
2796142706001	IEEE PRODUCTS & SERVIC	\$	102.50	4/8/2019	Workshop and conf registration
2796142707001	IEEE CB CONFERENCE	\$	650.00	4/8/2019	Workshop and conf registration
2796142708001	OFFICE DEPOT #5910	\$	4.71	4/8/2019	General supplies
2796142709001	ITALIAN PIZZA KITCHEN	\$	130.00	4/8/2019	Meals and food - external
2796142710001	GIANT 2379	\$	96.29	4/8/2019	Food provision
2796142711001	ONSET COMPUTER CORPORA	\$	2,168.80	4/8/2019	General supplies
2796142712001	AMERICAN 00173470822431	\$	485.00	4/8/2019	Travel, Out Of City
2796142713001	AOP BUSINESS SERVICES	\$	303.93	4/8/2019	Food provision
2796142714001	WILEY BOOK PUBLISHERS	\$	959.77	4/8/2019	Books
2796142715001	CHESAPEAKE REGION SAFE	\$	762.50	4/8/2019	Books

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2796142716001	MARCO PROMOTIONAL PROD	\$	1,320.81	4/8/2019	Promotions & gifts
2796142717001	LASER ART INC	\$	499.76	4/8/2019	Office supplies
2796914067001	PENN RELAYS	\$	186.80	4/9/2019	Licenses and Fees
2796914068001	AOP BUSINESS SERVICES	\$	363.98	4/9/2019	Office supplies
2796914069001	HAMPTON INNS	\$	1,071.00	4/9/2019	Lodging
2796914070001	AOP BUSINESS SERVICES	\$	904.59	4/9/2019	Office supplies
2796914071001	ZIPS DRY CLEANERS VAN	\$	45.34	4/9/2019	Miscellaneous expense
2796914072001	COURTYARD BY MARRIOTT	\$	5.00	4/9/2019	Lodging
2796914073001	AMZN MKTP US*MZ4F05C71	\$	11.65	4/9/2019	General supplies
2796914074001	CVS/PHARMACY #01362	\$	5.99	4/9/2019	General supplies
2796914075001	SPIRIT TRAVEL GUARD	\$	14.00	4/9/2019	Travel Insurance
2796914076001	TRAVEL GUARD GROUP INC	\$	14.00	4/9/2019	Travel Insurance
2796914077001	ASEE CONFERENCES	\$	720.00	4/9/2019	Workshop and conf registration
2796914078001	AMZN MKTP US*MW4E19I20	\$	436.47	4/9/2019	Computer equipment and supplies
2796914079001	VERTICALSCR	\$	7.50	4/9/2019	Certificate fees
2796914080001	HILTON PUBLIC BELT	\$	25.00	4/9/2019	Lodging
2796914081001	EZCATERTROPICAL SMOOT	\$	421.21	4/9/2019	Food provision
2796914082001	MAILCHIMP	\$	(9.00)	4/9/2019	Internet services
2796914083001	LEADERSHIP GREATER WAS	\$	1,000.00	4/9/2019	Membership dues and subscriptions
2796914084001	GOVERNMENT FINANCE OFF	\$	325.00	4/9/2019	Workshop and conf registration
2796914085001	GOVERNMENT FINANCE OFF	\$	325.00	4/9/2019	Workshop and conf registration
2796914086001	MARRIOTT OVERLAND PARK	\$	253.47	4/9/2019	Lodging
2796914087001	MARRIOTT OVERLAND PARK	\$	253.47	4/9/2019	Lodging
2796914088001	MATHWORKS	\$	1,900.00	4/9/2019	Licenses and Fees
2796914089001	INT*IN *PRECISION CAPI	\$	296.72	4/9/2019	Office supplies
2796914090001	CAVA MEZZE GRILL TENLE	\$	69.52	4/9/2019	Meals and food - external
2796914091001	CAVA MEZZE GRILL TENLE	\$	59.22	4/9/2019	Meals and food - external
2796914092001	NCRS AMERICAN WATER RE	\$	15.00	4/9/2019	Workshop and conf registration
2796914093001	AMAZON.COM*MW1JE3I60	\$	144.56	4/9/2019	General supplies
2796914094001	WHOLESALE POINT INC	\$	1,539.40	4/9/2019	General supplies
2796914095001	ANNIES ACE HDWE	\$	45.99	4/9/2019	General supplies
2796914096001	MEGABUS.COM	\$	66.98	4/9/2019	Transportation
2796914097001	HOLIDAY INN EXPRESS	\$	452.88	4/9/2019	Lodging
2797812700001	UDC-POST SECONDARY EDU	\$	14.00	4/10/2019	Travel- non employee
2797812701001	GIANT 0383	\$	45.32	4/10/2019	Meals and food - external
2797812702001	NCRS AMERICAN WATER RE	\$	75.00	4/10/2019	General supplies
2797812703001	METROPOLITAN OFFICE PR	\$	78.99	4/10/2019	General supplies
2797812704001	PERKINS MANAGEMENT SER	\$	218.90	4/10/2019	Food services contract
2797812705001	PERKINS MANAGEMENT SER	\$	481.80	4/10/2019	Food services contract
2797812706001	FEDEX OFFIC38800003889	\$	149.88	4/10/2019	General supplies
2797812707001	OMNI HOTELS	\$	90.00	4/10/2019	Lodging
2797812708001	SPIRIT AI 48702033467240	\$	161.29	4/10/2019	Travel, Out Of City
2797812709001	UNITED 01624474547006	\$	163.30	4/10/2019	Travel, Out Of City
2797812710001	UNITED 01629241694345	\$	10.00	4/10/2019	Travel Insurance
2797812711001	AED SUPERSTORE	\$	(27.96)	4/10/2019	General supplies
2797812712001	HUNGRY MARKETPLACE, IN	\$	2,659.99	4/10/2019	Food provision
2797812713001	TRAVEL GUARD GROUP INC	\$	37.67	4/10/2019	Travel, Local
2797812714001	AMZN MKTP US*MW2MV9IN2	\$	6.98	4/10/2019	Office supplies
2797812715001	WASHINGTON MUSIC CENTE	\$	(45.00)	4/10/2019	General supplies
2797812716001	VERTICALSCR	\$	26.50	4/10/2019	Certificate fees
2797812717001	VERTICALSCR	\$	26.50	4/10/2019	Certificate fees
2797812718001	VERTICALSCR	\$	26.50	4/10/2019	Certificate fees
2797812719001	UBER	\$	8.36	4/10/2019	Transportation
2797812720001	EZCATERCOLADA SHOP	\$	141.00	4/10/2019	Food provision

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2797812721001	EZCATERJERK PIT	\$	648.00	4/10/2019	Food services contract
2797812722001	EZCATERKOKEB ETHIOPIA	\$	189.75	4/10/2019	Food services contract
2797812723001	EZCATERMADE WITH LOVE	\$	225.00	4/10/2019	Food services contract
2797812724001	METROPOLITAN OFFICE PR	\$	1,451.80	4/10/2019	Office supplies
2797812725001	AMERICAN 00106457643876	\$	9.32	4/10/2019	Transportation
2797812726001	GIANT 0383	\$	11.17	4/10/2019	Bottled water
2797812727001	GIANT 0383	\$	22.34	4/10/2019	Bottled water
2797812728001	EZCATERCOLADA SHOP	\$	327.00	4/10/2019	Food services contract
2797812729001	EZCATERJERK PIT	\$	805.00	4/10/2019	Food services contract
2797812730001	YRC FREIGHT * INVOICES	\$	355.57	4/10/2019	Transportation
2797812731001	HOTELS.COM157678734961	\$	247.47	4/10/2019	Lodging
2797812732001	RIPPEON EQUIPMENT CO.	\$	56.99	4/10/2019	General supplies
2797812733001	W.S. JENKS & SON	\$	222.66	4/10/2019	General supplies
2797812734001	CVENT* VA STATE UNIVER	\$	150.00	4/10/2019	Workshop and conf registration
2797812735001	SQ *SQ *NDEMARY MEDIA G	\$	320.00	4/10/2019	Photography
2797812736001	QSR INTERNATIONAL AMER	\$	800.00	4/10/2019	Instructional materials
2797812738001	AMZN MKTP US*MW0FX2I62	\$	47.69	4/10/2019	General
2798773016001	GINO S PIZZA OF ELKINS	\$	166.24	4/11/2019	Meals and food - external
2798773017001	PANERA BREAD #601502	\$	189.36	4/11/2019	Meals and food - external
2798773018001	ASEE CONFERENCES	\$	920.00	4/11/2019	Workshop and conf registration
2798773019001	RIVERSIDE HOTEL	\$	699.99	4/11/2019	Lodging
2798773020001	RIVERSIDE HOTEL	\$	699.99	4/11/2019	Lodging
2798773021001	RIVERSIDE HOTEL	\$	744.99	4/11/2019	Lodging
2798773022001	CVS/PHARMACY #01362	\$	190.39	4/11/2019	Promotions & gifts
2798773023001	AUCCCD	\$	350.00	4/11/2019	Membership dues and subscriptions
2798773024001	UNITED 01624476347502	\$	531.60	4/11/2019	Travel, Out Of City
2798773025001	AMZN MKTP US*MZ53S8FH1	\$	60.83	4/11/2019	General supplies
2798773026001	AMZN MKTP US*MW9651W32	\$	21.38	4/11/2019	General supplies
2798773027001	ECORNELL	\$	600.00	4/11/2019	Workshop and conf registration
2798773028001	BUILDASIGN.COM	\$	806.36	4/11/2019	General supplies
2798773029001	UBER	\$	34.35	4/11/2019	Transportation
2798773030001	UBER	\$	3.00	4/11/2019	Transportation
2798773031001	UBER	\$	9.03	4/11/2019	Transportation
2798773032001	EZCATERJERK PIT	\$	472.00	4/11/2019	Food services contract
2798773033001	ANNIES ACE HDWE	\$	128.30	4/11/2019	Laboratory supplies
2798773034001	ANNIES ACE HDWE	\$	284.96	4/11/2019	Laboratory supplies
2798773035001	LYRASHIS	\$	50.00	4/11/2019	Licenses and Fees
2798773036001	TENLEYTOWN ACE HARDWAR	\$	99.61	4/11/2019	General supplies
2798773037001	METRO FARE AUTOLOAD	\$	30.00	4/11/2019	Metro Cards
2798773038001	SQU*SQ *UNITED CAB SER	\$	47.45	4/11/2019	Transportation
2798773039001	FEDEX OFFIC38800003889	\$	157.38	4/11/2019	Printing
2798773040001	DAYS INN WASHINGTON DC	\$	218.22	4/11/2019	Lodging
2798773041001	CHIPOTLE 0154	\$	48.10	4/11/2019	Meals and food - external
2798773042001	CHIPOTLE 0154	\$	54.60	4/11/2019	Meals and food - external
2798773043001	MARRIOTT HOTELS	\$	593.25	4/11/2019	Lodging
2798773044001	MARRIOTT HOTELS	\$	593.25	4/11/2019	Lodging
2798773045001	CONSTRMGMTASSOCAMER	\$	150.00	4/11/2019	Membership dues and subscriptions
2798773046001	ENGINEER SUPPLY LLC	\$	1,931.18	4/11/2019	Instructional materials
2798773047001	PITT OHIO	\$	589.48	4/11/2019	Transportation
2798773048001	AMTRAK .CO0990607095017	\$	221.00	4/11/2019	Travel, Out Of City
2798773049001	HOMEWOOD SUITES	\$	260.75	4/11/2019	Travel, Out Of City
2798773050001	AMZN MKTP US*MW5476RD2	\$	223.42	4/11/2019	General supplies
2798773051001	AMZN MKTP US*MW9UF6R72	\$	82.18	4/11/2019	General supplies
2798773052001	SQU*SQ *MAKEUP BIZZ, L	\$	149.99	4/11/2019	Contractual Services - Other

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2798773053001	GOVERNMENT RETIREMENT	\$	1,770.83	4/11/2019	Licenses and Fees
2798773054001	SALT SOFTWARE	\$	695.00	4/11/2019	Computer software
2798773055001	BUSBOYSANDPOETS - 14&V	\$	1,062.00	4/11/2019	Contractual Services - Other
2798773056001	AMAZON.COM*MZ13G0FF1	\$	174.18	4/11/2019	General supplies
2798773057001	ESCO GROUP	\$	350.00	4/11/2019	Certificate fees
2798773058001	GIANT 0383	\$	316.83	4/11/2019	Food provision
2798773059001	AMZN MKTP US*MW6JT8WOO	\$	144.14	4/11/2019	General
2798773060001	MARRIOTT ORLANDO WORLD	\$	1,120.52	4/11/2019	Lodging
2798773061001	MARRIOTT ORLANDO WORLD	\$	1,120.52	4/11/2019	Lodging
2798773062001	MARRIOTT ORLANDO WORLD	\$	1,120.52	4/11/2019	Lodging
2799726883001	THE UPS STORE #0535	\$	292.50	4/12/2019	Trophies and awards
2799726884001	MARRIOTT ATLANTA MARQU	\$	712.89	4/12/2019	Lodging
2799726885001	DE-DC-MD ASSOC STUDENT	\$	45.00	4/12/2019	Membership dues and subscriptions
2799726886001	INN AT THE PEACHTREE	\$	557.09	4/12/2019	Lodging
2799726887001	GIANT 0383	\$	88.26	4/12/2019	Food provision
2799726888001	EMBASSY SUITES	\$	970.77	4/12/2019	Lodging
2799726889001	AMZN MKTP US*MZ7RM5LG1	\$	19.47	4/12/2019	General supplies
2799726890001	GALLUP INC	\$	(18.00)	4/12/2019	Instructional materials
2799726891001	ADOBE *CREATIVE CLOUD	\$	254.27	4/12/2019	Computer software
2799726892001	AMZN MKTP US*MW2JG6RI2	\$	948.55	4/12/2019	Copier supplies
2799726893001	AMAZON.COM*MZ8OT9O50	\$	1,041.49	4/12/2019	Copier supplies
2799726894001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726895001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726896001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726897001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726898001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726899001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726900001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726901001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726902001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726903001	VERTICALSCR	\$	26.50	4/12/2019	Certificate fees
2799726904001	METRO FARE AUTOLOAD	\$	120.00	4/12/2019	Travel, Local
2799726905001	RESPONDUS INC	\$	1,571.00	4/12/2019	Workshop and conf registration
2799726906001	FAIRFIELD INN & SUITES	\$	246.34	4/12/2019	Lodging
2799726907001	FAIRFIELD INN & SUITES	\$	246.34	4/12/2019	Lodging
2799726908001	FAIRFIELD INN & SUITES	\$	246.34	4/12/2019	Lodging
2799726909001	FAIRFIELD INN & SUITES	\$	165.41	4/12/2019	Lodging
2799726910001	FAIRFIELD INN & SUITES	\$	165.41	4/12/2019	Lodging
2799726911001	NACUA	\$	889.00	4/12/2019	Workshop and conf registration
2799726912001	WAL-MART #0332	\$	61.01	4/12/2019	General supplies
2799726913001	AMZN MKTP US*MZ2I95OLO	\$	134.41	4/12/2019	General supplies
2799726914001	METROPOLITAN OFFICE PR	\$	184.06	4/12/2019	General supplies
2799726915001	NATDC.ORG	\$	2,499.00	4/12/2019	Workshop and conf registration
2799726916001	HILTON HOTELS	\$	0.04	4/12/2019	Lodging
2799726917001	HILTON HOTELS	\$	1,219.32	4/12/2019	Lodging
2799726918001	THE HOME DEPOT #2583	\$	29.97	4/12/2019	General supplies
2799726919001	ENTERPRISE RENT-A-CAR	\$	106.15	4/12/2019	Travel, Out Of City
2799726920001	METROPOLITAN OFFICE PR	\$	229.95	4/12/2019	Office supplies
2799726921001	GIANT 0383	\$	66.91	4/12/2019	Meals and food - external
2799726922001	AMAZON.COM*MW0X89WQ2 A	\$	316.86	4/12/2019	General supplies
2799726923001	GIANT 0383	\$	19.37	4/12/2019	Food provision
2799726924001	GIANT 0383	\$	83.18	4/12/2019	Food provision
2799726925001	SQUARE *SQ *DJ MI	\$	450.00	4/12/2019	Amusement & Entertainment
2799726926001	PAYPAL *DJSUAVE757	\$	535.00	4/12/2019	Amusement & Entertainment

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2799726927001	PAYPAL *TERRENCEPOR	\$	500.00	4/12/2019	Amusement & Entertainment
2800975778001	INT*IN *CREATIVE PRINT	\$	1,313.25	4/15/2019	Printing
2800975779001	LASER ART INC	\$	1,036.08	4/15/2019	Office supplies
2800975780001	RENTAL CAR TOLLS	\$	130.00	4/15/2019	Transportation
2800975781001	DE-DC-MD ASSOC STUDENT	\$	30.00	4/15/2019	Workshop and conf registration
2800975782001	4331 DOMINOS PIZZA	\$	160.71	4/15/2019	Food services contract
2800975783001	SQU*SQ *SILENT EVENTS	\$	229.00	4/15/2019	Amusement & Entertainment
2800975784001	EZCATERTROPICAL SMOOT	\$	293.85	4/15/2019	Food provision
2800975785001	YOURMEMBER-CAREERS	\$	200.00	4/15/2019	Membership dues and subscriptions
2800975786001	SPIRIT OF WASHINGTON-E	\$	2,494.80	4/15/2019	General supplies
2800975787001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975788001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975789001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975790001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975791001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975792001	VERTICALSCR	\$	26.50	4/15/2019	Certificate fees
2800975793001	HILTON HOTELS	\$	2,373.91	4/15/2019	Lodging
2800975794001	HILTON HOTELS	\$	2,373.91	4/15/2019	Lodging
2800975795001	HILTON HOTELS	\$	2,378.91	4/15/2019	Lodging
2800975796001	HILTON HOTELS	\$	2,373.91	4/15/2019	Lodging
2800975797001	HILTON HOTELS	\$	2,771.24	4/15/2019	Lodging
2800975798001	HILTON HOTELS	\$	2,860.74	4/15/2019	Lodging
2800975799001	MERIL NOLA	\$	157.36	4/15/2019	Meals and food - external
2800975800001	BRIQUETTE	\$	687.42	4/15/2019	Meals and food - external
2800975801001	UBER	\$	10.48	4/15/2019	Transportation
2800975802001	RACEWAY6734 43267343	\$	35.76	4/15/2019	Travel, Out Of City
2800975803001	DMI* DELL HLTHCR/REL	\$	1,285.72	4/15/2019	Contractual Services - Other
2800975804001	MORSELS OMNI DALLAS	\$	9.74	4/15/2019	Meals and food - external
2800975805001	AMERICAN 00106459923603	\$	15.25	4/15/2019	Transportation
2800975806001	SQU*SQ *MALIK BALASIM	\$	63.25	4/15/2019	Transportation
2800975807001	FRIDAYS_AM_BAR #0857	\$	17.30	4/15/2019	Meals and food - external
2800975808001	OMNI DALLAS CONVENTN C	\$	126.13	4/15/2019	Meals and food - external
2800975809001	HYATT REGENCY DFW AIRP	\$	66.38	4/15/2019	Meals and food - external
2800975810001	SUBWAY 03144896	\$	2,700.00	4/15/2019	Food services contract
2800975811001	Z-BURGER TENLEYTOWN	\$	85.98	4/15/2019	Meals and food - external
2800975812001	THE HOME DEPOT #0803	\$	(108.98)	4/15/2019	General supplies
2800975813001	THE HOME DEPOT #0803	\$	108.98	4/15/2019	General supplies
2800975814001	WAL-MART #0332	\$	(61.01)	4/15/2019	General supplies
2800975815001	DOMINO'S 4335	\$	101.95	4/15/2019	Meals and food - external
2800975816001	32753 - BWI LONG TERM	\$	32.00	4/15/2019	Travel, Out Of City
2800975817001	OMNI DALLAS CONVENTN C	\$	778.02	4/15/2019	Lodging
2800975818001	OMNI DALLAS CONVENTN C	\$	415.66	4/15/2019	Lodging
2800975819001	HOMEWOOD SUITES	\$	782.25	4/15/2019	Travel, Out Of City
2800975820001	SOUTHERN EXPOSURE SEED	\$	375.70	4/15/2019	General supplies
2800975821001	AMAZON.COM*MZ3511ZV0	\$	51.45	4/15/2019	General supplies
2800975822001	AMZN MKTP US*MZ3DC2JJ1	\$	54.99	4/15/2019	General supplies
2800975823001	COURTYARD BY MARRIOTT	\$	449.74	4/15/2019	Lodging
2800975824001	AMAZON.COM*MZ0LU4ZP0	\$	73.76	4/15/2019	Preprinted stationery and forms
2800975825001	BROWN & BIGELOW INC	\$	784.42	4/15/2019	Promotions & gifts
2800975826001	CAPITAL SERVICES & SUP	\$	389.92	4/15/2019	Office supplies
2800975827001	POSTACARDA	\$	482.00	4/15/2019	Promotions & gifts
2800975828001	TOUCAN	\$	75.00	4/15/2019	Trophies and awards
2800975829001	HOTEL INDIGO DOWNTOWN	\$	486.96	4/15/2019	Lodging
2800975830001	HOTEL INDIGO DOWNTOWN	\$	486.96	4/15/2019	Lodging

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2800975831001	HOTEL INDIGO DOWNTOWN	\$	486.96	4/15/2019	Lodging
2800975832001	HOTEL INDIGO DOWNTOWN	\$	566.96	4/15/2019	Lodging
2800975833001	PANERA BREAD #601502 P	\$	124.85	4/15/2019	Meals and food - external
2800975834001	CHIPOTLE 1446	\$	223.35	4/15/2019	Meals and food - external
2800975835001	NANDO S PERI PERI TENL	\$	58.01	4/15/2019	Meals and food - external
2800975836001	SQU*SQ *BRILLA SERVICE	\$	945.00	4/15/2019	Custodial and Maintenance
2800975837001	POTBELLY #134	\$	42.25	4/15/2019	Food provision
2800975838001	THE CHARLES A. DANA CE	\$	3,250.00	4/15/2019	Workshop and conf registration
2800975839001	SOUTHWES 5262463411653	\$	361.97	4/15/2019	Travel, Out Of City
2801730894001	INN AT VA TECH LODGING	\$	334.86	4/16/2019	Travel, Out Of City
2801730895001	INN AT VA TECH LODGING	\$	334.86	4/16/2019	Travel, Out Of City
2801730896001	INN AT VA TECH LODGING	\$	334.86	4/16/2019	Travel, Out Of City
2801730897001	WM SUPERCENTER #5968	\$	41.93	4/16/2019	Meals and food - external
2801730898001	WM SUPERCENTER #5968	\$	8.72	4/16/2019	Meals and food - external
2801730899001	ACUI ASSOC OF COLLEGE	\$	200.00	4/16/2019	Membership dues and subscriptions
2801730900001	METROPOLITAN OFFICE PR	\$	287.94	4/16/2019	Copier supplies
2801730901001	AMZN MKTP US*MZ9IA94K2	\$	103.19	4/16/2019	General
2801730902001	AMZN MKTP US*MZ6G774X2	\$	76.09	4/16/2019	Audio visual supplies
2801730903001	AMZN MKTP US*MZ7B60E81	\$	97.40	4/16/2019	General supplies
2801730904001	VERTICALSCR	\$	26.50	4/16/2019	Certificate fees
2801730905001	VERTICALSCR	\$	26.50	4/16/2019	Certificate fees
2801730906001	VERTICALSCR	\$	26.50	4/16/2019	Certificate fees
2801730907001	VERTICALSCR	\$	26.50	4/16/2019	Certificate fees
2801730908001	SQU*SQ *NOLA TAXI SERV	\$	60.00	4/16/2019	Travel, Out Of City
2801730909001	HILTON HOTELS	\$	2,734.44	4/16/2019	Lodging
2801730910001	HILTON HOTELS	\$	4,033.52	4/16/2019	Lodging
2801730911001	HILTON HOTELS	\$	441.73	4/16/2019	Lodging
2801730912001	NATIONAL URBAN LEAGUE	\$	100.00	4/16/2019	Workshop and conf registration
2801730913001	EB 2019 POTOMAC CHAPT	\$	332.14	4/16/2019	General
2801730914001	LOGAN HARDWARE	\$	99.98	4/16/2019	General supplies
2801730915001	AMAZON PRIME	\$	6.88	4/16/2019	Books
2801730916001	PLASTIC LUMBER YARD	\$	16.49	4/16/2019	General supplies
2801730917001	INN AT VA TECH LODGING	\$	206.38	4/16/2019	Lodging
2801730918001	POTBELLY #134	\$	21.85	4/16/2019	Meals and food - external
2801730919001	INT*IN *PRECISION CAPI	\$	458.04	4/16/2019	General supplies
2802595905001	LAMB AWARDS	\$	920.00	4/17/2019	Trophies and awards
2802595906001	AVIS RENT-A-CAR 1	\$	809.73	4/17/2019	Transportation
2802595907001	HAMPTON UNIVERSITY	\$	245.00	4/17/2019	Food provision
2802595908001	AMAZON.COM*MZ5NA33B0	\$	27.17	4/17/2019	General supplies
2802595909001	AMAZON.COM*MZ6CM0310	\$	14.39	4/17/2019	General supplies
2802595910001	AMZN MKTP US*MZ7DC80S1	\$	41.37	4/17/2019	General supplies
2802595911001	SOUTHWES 5262464861846	\$	265.96	4/17/2019	Travel, Out Of City
2802595912001	SOUTHWES 5262464861845	\$	265.96	4/17/2019	Travel, Out Of City
2802595913001	LASER ART INC	\$	1,292.20	4/17/2019	Equip and machine lease and rental
2802595914001	DISPUTE CREDIT	\$	(0.04)	4/17/2019	Lodging
2802595915001	METROPOLITAN OFFICE PR	\$	230.40	4/17/2019	Office supplies
2802595916001	SILHOUETTE MEDIA	\$	1,025.00	4/17/2019	Contractual Services - Other
2802595917001	SOUTHWES 5262465019595	\$	409.96	4/17/2019	Travel, Out Of City
2802595918001	SOUTHWES 5262465019596	\$	409.96	4/17/2019	Travel, Out Of City
2803505807001	ACAD	\$	120.00	4/18/2019	Membership dues and subscriptions
2803505808001	CCAS	\$	630.00	4/18/2019	Membership dues and subscriptions
2803505809001	HILTON CONVENTION CTR	\$	224.87	4/18/2019	Lodging
2803505810001	HILTON CONVENTION CTR	\$	224.87	4/18/2019	Lodging
2803505811001	HILTON CONVENTION CTR	\$	224.87	4/18/2019	Lodging

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2803505812001	NCCU	\$	233.80	4/18/2019	Meals and food - external
2803505813001	PAPA JOHN'S #0837	\$	132.99	4/18/2019	Food provision
2803505814001	METROPOLITAN OFFICE PR	\$	638.00	4/18/2019	Office supplies
2803505815001	AMZN MKTP US*MZ9AI7NC2	\$	185.28	4/18/2019	General
2803505816001	VERTICALSCR	\$	26.50	4/18/2019	Certificate fees
2803505817001	AMAZON.COM*MZ93P8T20	\$	216.72	4/18/2019	Books
2803505818001	AMAZON.COM*MZ6BC6AM0	\$	72.07	4/18/2019	Instructional materials
2803505819001	INT*IN *PRECISION CAPI	\$	1,924.80	4/18/2019	General supplies
2803505820001	EXPEDIA 7427859882714	\$	2.21	4/18/2019	Travel, Out Of City
2803505821001	4IMPRINT	\$	(24.44)	4/18/2019	Promotions & gifts
2803505822001	SQU*SQ *MAKEUP BIZZ, L	\$	149.99	4/18/2019	Contractual Services - Other
2803505823001	PI SIGMA ALPHA	\$	53.00	4/18/2019	Promotions & gifts
2803505824001	PMI - CERTIFICATION	\$	300.00	4/18/2019	Certificate fees
2803505825001	PMI - CERTIFICATION	\$	300.00	4/18/2019	Certificate fees
2803505826001	PMI - CERTIFICATION	\$	300.00	4/18/2019	Certificate fees
2803505827001	PMI - CERTIFICATION	\$	300.00	4/18/2019	Certificate fees
2803505828001	PMI - CERTIFICATION	\$	300.00	4/18/2019	Certificate fees
2803505829001	INT*IN *PRECISION CAPI	\$	2,461.68	4/18/2019	General supplies
2803505830001	COLLEGEBOARD WORKSHOP	\$	375.00	4/18/2019	Workshop and conf registration
2804422802001	ITALIAN PIZZA KITCHEN	\$	136.24	4/19/2019	Food provision
2804422803001	32752 - BWI LONG TERM	\$	40.00	4/19/2019	Travel, Out Of City
2804422804001	GRAND HYATT DENVER	\$	691.02	4/19/2019	Lodging
2804422805001	GIANT 0383	\$	100.41	4/19/2019	Meals and food - external
2804422806001	ABSOLUTE STANDARDS INC	\$	365.00	4/19/2019	General supplies
2804422807001	ABSOLUTE STANDARDS INC	\$	365.00	4/19/2019	General supplies
2804422808001	MARRIOTT ORLANDO WORLD	\$	840.39	4/19/2019	Lodging
2804422809001	ZIPS DRY CLEANERS VAN	\$	180.00	4/19/2019	Contractual Services - Other
2804422810001	WAL-MART #5941	\$	70.15	4/19/2019	Food provision
2804422811001	BATTERY JUNCTION	\$	198.49	4/19/2019	Laboratory supplies
2804422812001	NATIONAL PRESS CLUB OF	\$	3,000.00	4/19/2019	Other lease and rental
2804422813001	HUNGRY MARKETPLACE, IN	\$	941.19	4/19/2019	Food provision
2804422814001	PAYPAL *LTHOMAS12	\$	200.00	4/19/2019	General
2804422815001	PAYPAL *LTHOMAS12	\$	(200.00)	4/19/2019	General
2804422816001	DRI*DR*STELLAR*SOFTWARE	\$	422.94	4/19/2019	Computer software
2804422817001	SIGMA ALDRICH US	\$	241.36	4/19/2019	Research materials
2804422818001	SIGMA ALDRICH US	\$	81.87	4/19/2019	Research materials
2804422819001	SIGMA ALDRICH US	\$	154.40	4/19/2019	Research materials
2804422820001	UNITED 01626033180881	\$	30.00	4/19/2019	Travel, Out Of City
2804422821001	VERTICALSCR	\$	26.50	4/19/2019	Certificate fees
2804422822001	VERTICALSCR	\$	26.50	4/19/2019	Certificate fees
2804422823001	RACETRAC626 00006262	\$	52.90	4/19/2019	Travel, Out Of City
2804422824001	AMERICAN 00173518221656	\$	163.30	4/19/2019	Travel, Out Of City
2804422825001	JETBLUE 27973518221681	\$	103.30	4/19/2019	Travel, Out Of City
2804422826001	NASPA NIMBLE	\$	2,000.00	4/19/2019	Workshop and conf registration
2804422827001	POTBELLY #134	\$	583.50	4/19/2019	Food services contract
2804422828001	WAL-MART #5941	\$	304.94	4/19/2019	Student credentialing
2804422829001	WAL-MART #5941	\$	504.94	4/19/2019	Student credentialing
2804422830001	WAL-MART #5941	\$	425.50	4/19/2019	Student credentialing
2804422831001	METROPOLITAN OFFICE PR	\$	99.98	4/19/2019	General supplies
2804422832001	PURPLE MOUNTAIN ORGANI	\$	37.00	4/19/2019	General supplies
2804422833001	AOP BUSINESS SERVICES	\$	229.11	4/19/2019	Office supplies
2804422834001	EZCATERMADE WITH LOVE	\$	377.50	4/19/2019	Food provision
2804422835001	GIANT 0383	\$	69.16	4/19/2019	Meals and food - external
2804422836001	UNITED 01624489333272	\$	563.60	4/19/2019	Travel, Out Of City

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2804422837001	SOUTHWES 5262465783882	\$	327.96	4/19/2019	Travel, Out Of City
2804422838001	HILTON PALMER HOUSE	\$	233.63	4/19/2019	Lodging
2805403817001	VENNGAGE.COM	\$	49.00	4/22/2019	Computer software
2805403818001	MAILCHIMP *MONTHLY	\$	150.00	4/22/2019	Membership dues and subscriptions
2805403819001	OUTBACK 3312	\$	378.26	4/22/2019	Meals and food - external
2805403820001	ABEETZA PIZZA	\$	200.92	4/22/2019	Meals and food - external
2805403821001	BROOKVILLE DELI + CATE	\$	131.17	4/22/2019	Meals and food - external
2805403822001	ENVIRONMENTAL EXPRESS	\$	532.96	4/22/2019	General supplies
2805403823001	NATDC.ORG	\$	2,999.00	4/22/2019	Workshop and conf registration
2805403824001	CASE	\$	1,015.00	4/22/2019	Workshop and conf registration
2805403825001	HOLIDAY INN EXPRESS HO	\$	3,125.52	4/22/2019	Lodging
2805403826001	AMZN MKTP US*MZ5YF7JC2	\$	20.12	4/22/2019	Laboratory supplies
2805403827001	AMERICAN COUNCIL ON EX	\$	199.00	4/22/2019	Employee Training, All Types
2805403828001	SOCIETY OF WOMEN ENGIN	\$	600.00	4/22/2019	Workshop and conf registration
2805403829001	CORT TRADESHOW FURNISH	\$	1,506.70	4/22/2019	Other lease and rental
2805403830001	PAPA JOHN'S #0837	\$	278.99	4/22/2019	Food services contract
2805403831001	DAYS INN WASHINGTON DC	\$	(50.00)	4/22/2019	Lodging
2805403832001	DAYS INN WASHINGTON DC	\$	342.44	4/22/2019	Lodging
2805403833001	AMAZON PRIME	\$	12.99	4/22/2019	Miscellaneous expense
2805403834001	METROPOLITAN OFFICE PR	\$	104.51	4/22/2019	Office supplies
2805403835001	METROPOLITAN OFFICE PR	\$	589.40	4/22/2019	Office supplies
2805403836001	SIGMA ALDRICH US	\$	124.36	4/22/2019	Research materials
2805403837001	GRAPHPAD SOFTWARE	\$	675.00	4/22/2019	Instructional materials
2805403838001	BIO RAD LABORATORIES	\$	602.10	4/22/2019	Research materials
2805403839001	TFS*FISHER SCI ATL	\$	346.20	4/22/2019	Research materials
2805403840001	TFS*FISHER SCI CHI	\$	1,982.20	4/22/2019	Research materials
2805403841001	TAXI SVC NEW ORLEANS	\$	60.00	4/22/2019	Travel, Out Of City
2805403842001	HYATT REGENCY NEW ORLE	\$	913.31	4/22/2019	Travel, Out Of City
2805403843001	VERTICALSCR	\$	26.50	4/22/2019	Certificate fees
2805403844001	VERTICALSCR	\$	26.50	4/22/2019	Certificate fees
2805403845001	TEXACO 0302063	\$	42.03	4/22/2019	Travel, Out Of City
2805403846001	CLARB	\$	285.00	4/22/2019	General
2805403847001	METROPOLITAN OFFICE PR	\$	959.01	4/22/2019	General supplies
2805403848001	HOMEDEPOT.COM	\$	19.94	4/22/2019	General supplies
2805403849001	GIANT 0383	\$	47.03	4/22/2019	Food provision
2805403850001	DOMINO'S 4331	\$	180.00	4/22/2019	Food provision
2805403851001	ABEETZA PIZZA	\$	431.02	4/22/2019	Food provision
2805403852001	SQ *SQ *ARTJAMZ LL	\$	1,465.19	4/22/2019	Miscellaneous expense
2805403853001	LOGAN HARDWARE	\$	1,254.80	4/22/2019	Laboratory supplies
2805403854001	OFFICE DEPOT #430	\$	42.35	4/22/2019	General supplies
2805403855001	AMZN MKTP US*MZ2GW4TV2	\$	75.07	4/22/2019	Laboratory supplies
2805403856001	MOUSER ELECTRONICS INC	\$	653.31	4/22/2019	Laboratory supplies
2805403857001	AMZN MKTP US*MZ5LA5130	\$	214.49	4/22/2019	Laboratory supplies
2805403858001	GIANT 0383	\$	22.43	4/22/2019	Food provision
2805403859001	SUBWAY 03144896	\$	28.26	4/22/2019	Food provision
2805403860001	FORESTRY SUPPLIERS INC	\$	1,325.43	4/22/2019	General supplies
2805403861001	INT*IN *RESOURCE INDUS	\$	602.78	4/22/2019	General supplies
2805403862001	AMAZON PRIME	\$	(119.00)	4/22/2019	General supplies
2805403863001	DELTA 00623684864740	\$	468.00	4/22/2019	Transportation
2805403864001	LASER ART INC	\$	1,217.99	4/22/2019	Copier supplies
2805403865001	ROTI MEDITERRANEAN GRI	\$	1,367.00	4/22/2019	Food provision
2805403866001	WAL-MART #5941	\$	55.46	4/22/2019	Food provision
2805403867001	POTBELLY #134	\$	127.38	4/22/2019	Meals and food - external
2805403868001	APPLEBEES 943764902091	\$	386.08	4/22/2019	Meals and food - external

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2805403869001	HOLIDAY INN PLAINVIEW	\$	284.76	4/22/2019	Meals and food - external
2805403870001	HOLIDAY INN PLAINVIEW	\$	1,374.89	4/22/2019	Lodging
2805403871001	CHIPOTLE 0816	\$	211.00	4/22/2019	Meals and food - external
2805403872001	UNITED 01624492758593	\$	613.60	4/22/2019	Travel, Out Of City
2805403873001	THE CHARLES A. DANA CE	\$	650.00	4/22/2019	Workshop and conf registration
2806074299001	HILTON FOUNDERS INN AN	\$	344.58	4/23/2019	Lodging
2806074300001	INT*IN *THE WASHINGTON	\$	1,500.00	4/23/2019	Advertising services
2806074301001	HAMPTON INNS	\$	1,125.00	4/23/2019	Lodging
2806074302001	SP * SANKOFA EDITION	\$	37.77	4/23/2019	General supplies
2806074303001	PAYPAL *NAPLA	\$	350.00	4/23/2019	Workshop and conf registration
2806074304001	LAW SCHOOL ADMSSN	\$	423.10	4/23/2019	Office supplies
2806074305001	PMI - CERTIFICATION	\$	405.00	4/23/2019	Workshop and conf registration
2806074306001	PMI - MEMBERSHIP	\$	139.00	4/23/2019	Membership dues and subscriptions
2806074307001	PILOT 00007500	\$	45.20	4/23/2019	Travel, Out Of City
2806074308001	COUNTRY INN & SUITES	\$	108.10	4/23/2019	Lodging
2806074309001	INT*IN *RESOURCE INDUS	\$	2,467.04	4/23/2019	General supplies
2806074310001	INT*IN *PRECISION CAPI	\$	236.60	4/23/2019	Office supplies
2806074311001	LEVELUP*POTBELLY411889	\$	436.70	4/23/2019	Food services contract
2806074312001	AMZN MKTP US*MZ4JQ71I2	\$	64.00	4/23/2019	Telephone equipment
2806074313001	AMZN MKTP US*MZ3B930Q2	\$	234.17	4/23/2019	Laboratory supplies
2806074314001	GIANT 0383	\$	27.24	4/23/2019	Food provision
2806074315001	GIANT 0373	\$	29.65	4/23/2019	Food provision
2806926694001	TFS*FISHERSCI ECOM FSE	\$	110.18	4/24/2019	General supplies
2806926695001	IDEXX DISTRIBUTION INC	\$	213.52	4/24/2019	General supplies
2806926696001	IDEXX DISTRIBUTION INC	\$	1,381.56	4/24/2019	General supplies
2806926697001	ROBERTS OXYGEN CO BR 0	\$	160.00	4/24/2019	General supplies
2806926698001	ABSOLUTE STANDARDS INC	\$	240.00	4/24/2019	General supplies
2806926699001	UDC BOOKSTORE #742	\$	5.29	4/24/2019	General supplies
2806926700001	SP * MIDWEST PRODUCTS	\$	175.35	4/24/2019	Laboratory supplies
2806926701001	INT*IN *MAXTER GROUP,	\$	1,490.56	4/24/2019	Trophies and awards
2806926702001	PAYPAL *AASE	\$	135.00	4/24/2019	Workshop and conf registration
2806926703001	ETS*MAJOR FIELD TESTS	\$	270.00	4/24/2019	Membership dues and subscriptions
2806926704001	SQ *SQ *ELYSI	\$	2,053.35	4/24/2019	Furn and Fixtures lease and rentals
2806926705001	VERMONT LAW	\$	130.00	4/24/2019	Books
2806926706001	AMERICAN ASSOC LAW LIB	\$	1,535.00	4/24/2019	Membership dues and subscriptions
2806926707001	VWR INTERNATIONAL INC	\$	1,341.86	4/24/2019	Research materials
2806926708001	VWR INTERNATIONAL INC	\$	257.66	4/24/2019	Research materials
2806926709001	VWR INTERNATIONAL INC	\$	134.33	4/24/2019	Research materials
2806926710001	BUILDASIGN.COM	\$	492.43	4/24/2019	Campus signs
2806926711001	SOUTHWES 5262467289408	\$	647.96	4/24/2019	Travel, Out Of City
2806926712001	SHELL OIL 57546311408	\$	42.86	4/24/2019	Travel, Out Of City
2806926713001	NAFSA WEB	\$	459.00	4/24/2019	Membership dues and subscriptions
2806926714001	PERKINS MANAGEMENT SER	\$	472.45	4/24/2019	Meals and food - external
2806926715001	PERKINS MANAGEMENT SER	\$	789.30	4/24/2019	Meals and food - external
2806926716001	LASER ART INC	\$	339.05	4/24/2019	Office supplies
2806926717001	LASER ART INC	\$	1,592.00	4/24/2019	Instructional materials
2806926718001	METROPOLITAN OFFICE PR	\$	251.20	4/24/2019	Office supplies
2806926719001	FAIRFIELD INN & SUITES	\$	2,262.18	4/24/2019	Lodging
2806926720001	TRAVEL INSURANCE POLIC	\$	43.76	4/24/2019	Travel Insurance
2806926721001	SHERATON DOLPHIN HOTEL	\$	278.00	4/24/2019	Lodging
2806926722001	SHERATON DOLPHIN HOTEL	\$	278.00	4/24/2019	Lodging
2806926723001	AMERICAN 00123503171326	\$	178.59	4/24/2019	Travel, Out Of City
2806926724001	AMERICAN 00123503171330	\$	178.59	4/24/2019	Travel, Out Of City
2806926725001	LEVELUP*POTBELLY685003	\$	403.98	4/24/2019	Food services contract

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2806926726001	AMERICAN 00123502562643	\$	448.99	4/24/2019	Travel, Out Of City
2806926727001	AMERICAN 00106466498283	\$	28.98	4/24/2019	Travel, Out Of City
2806926728001	MOUSER ELECTRONICS INC	\$	10.38	4/24/2019	Laboratory supplies
2806926729001	SQU*SQ *PERKINS MANAGE	\$	20.96	4/24/2019	Food provision
2806926730001	BREAD FURST	\$	26.75	4/24/2019	Food provision
2806926731001	AMERICAN 00123502443912	\$	303.60	4/24/2019	Employee recruitment travel
2806926732001	METROPOLITAN OFFICE PR	\$	443.12	4/24/2019	General supplies
2806926733001	PAYPAL *TMGEVENTSLL	\$	1,235.00	4/24/2019	Instructional materials
2806926734001	4331 DOMINOS PIZZA	\$	267.79	4/24/2019	Food provision
2806926735001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926736001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926737001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926738001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926739001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926740001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926741001	PMI - CERTIFICATION	\$	300.00	4/24/2019	Certificate fees
2806926742001	INT*IN *DG PRINT, LLC	\$	2,210.20	4/24/2019	Amusement & Entertainment
2807852767001	SIGNSDIRECT	\$	417.83	4/25/2019	Campus signs
2807852768001	TFS*FISHERSCI ECOM FSE	\$	542.39	4/25/2019	General supplies
2807852769001	EZCATERWASHINGTON DEL	\$	325.00	4/25/2019	Food provision
2807852770001	JOLAN RHODES MD	\$	200.00	4/25/2019	Contractual Services - Other
2807852771001	JOLAN RHODES MD	\$	260.00	4/25/2019	Contractual Services - Other
2807852772001	STAR OFFICE PRODUCTS	\$	489.96	4/25/2019	Laboratory supplies
2807852773001	STUDICA, INC.	\$	2,100.00	4/25/2019	Computer software
2807852774001	AMERICAN COUNCIL ON EX	\$	599.20	4/25/2019	Employee Training, All Types
2807852775001	AMERLIBASSOC ECOMMERCE	\$	145.00	4/25/2019	Membership dues and subscriptions
2807852776001	TFS*FISHER SCI ATL	\$	395.00	4/25/2019	Research materials
2807852777001	VERTICALSCR	\$	26.50	4/25/2019	Certificate fees
2807852778001	VERTICALSCR	\$	7.50	4/25/2019	Certificate fees
2807852779001	ALAMO RENT-A-CAR	\$	1,471.00	4/25/2019	Transportation
2807852780001	WAWA 572 00005728	\$	55.74	4/25/2019	Travel, Out Of City
2807852781001	DISPUTE CREDIT	\$	(202.89)	4/25/2019	Contractual Services - Other
2807852782001	AMERICAN 00173180742151	\$	525.60	4/25/2019	Transportation
2807852783001	INTERNATIONAL TRANSACTION	\$	5.59	4/25/2019	Workshop and conf registration
2807852784001	EVENTBRITE/WILU2019	\$	372.61	4/25/2019	Workshop and conf registration
2807852785001	CNTR FOR TEACHING EXCE	\$	900.00	4/25/2019	Workshop and conf registration
2807852786001	CNTR FOR TEACHING EXCE	\$	900.00	4/25/2019	Workshop and conf registration
2807852787001	DELTA 00623689086381	\$	419.51	4/25/2019	Travel, Out Of City
2807852788001	DELTA 00623683640495	\$	419.51	4/25/2019	Travel, Out Of City
2807852789001	IMPLAN	\$	1,000.00	4/25/2019	General
2807852790001	LASER ART INC	\$	651.60	4/25/2019	Instructional materials
2807852791001	NATIONAL INSITUTE OF G	\$	510.00	4/25/2019	Employee Training, All Types
2807852792001	LASER ART INC	\$	1,620.64	4/25/2019	Copier supplies
2807852793001	ACT*UNIV. COUNCIL WATE	\$	275.00	4/25/2019	Workshop and conf registration
2807852794001	ACACIA	\$	166.00	4/25/2019	Food provision
2807852795001	CAPITAL CITY ORGANICS	\$	1,169.98	4/25/2019	General supplies
2807852796001	HEAVYGARDENS	\$	276.25	4/25/2019	General supplies
2807852797001	METROPOLITAN OFFICE PR	\$	53.26	4/25/2019	General supplies
2807852798001	NOLTS GREENHOUSE SUPPL	\$	2,500.00	4/25/2019	Research materials
2807852799001	SILHOUETTE MEDIA	\$	650.00	4/25/2019	Contractual Services - Other
2807852800001	RR DONNELLEY-PAYMETRIC	\$	1,188.75	4/25/2019	Printing
2807852801001	BUSBOYSANDPOETS - 14&V	\$	1,082.80	4/25/2019	Contractual Services - Other
2807852802001	PAPA JOHN'S #3539	\$	476.39	4/25/2019	Food provision
2807852803001	WAL-MART #5941	\$	16.98	4/25/2019	General supplies

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2807852804001	WAL-MART #5941	\$	16.97	4/25/2019	General supplies
2807852805001	GIANT 0383	\$	45.19	4/25/2019	Meals and food - external
2807852806001	AMAZON.COM*MZ1WF1X12	\$	42.39	4/25/2019	Promotions & gifts
2808853299001	GIANT FUEL 0327	\$	24.00	4/26/2019	Employee recruitment travel
2808853300001	TFS*FISHERSCI ECOM FSE	\$	62.51	4/26/2019	General supplies
2808853301001	TRAVEL INSURANCE POLIC	\$	50.77	4/26/2019	Travel Insurance
2808853302001	AMERICAN 00123507474753	\$	781.00	4/26/2019	Travel, Out Of City
2808853303001	FEDEX OFFIC18100018135	\$	2,045.83	4/26/2019	Printing
2808853304001	HTTP://WEBEX.COM	\$	39.00	4/26/2019	Internet services
2808853305001	COMPLIANCESIGNS COM	\$	228.50	4/26/2019	Office supplies
2808853306001	AMER LIB ASSOC-CAREER	\$	335.00	4/26/2019	Workshop and conf registration
2808853307001	AMZN MKTP US*MZ0G90DR1	\$	122.09	4/26/2019	Copier supplies
2808853308001	VERTICALSCR	\$	26.50	4/26/2019	Certificate fees
2808853309001	VERTICALSCR	\$	26.50	4/26/2019	Certificate fees
2808853310001	VERTICALSCR	\$	19.50	4/26/2019	Certificate fees
2808853311001	VERTICALSCR	\$	26.50	4/26/2019	Certificate fees
2808853312001	VERTICALSCR	\$	26.50	4/26/2019	Certificate fees
2808853313001	BOLDORGANIZING.ORG	\$	2,500.00	4/26/2019	Workshop and conf registration
2808853314001	METROPOLITAN OFFICE PR	\$	415.35	4/26/2019	General supplies
2808853315001	GIANT 0383	\$	90.08	4/26/2019	Food provision
2808853316001	LEVELUP*POTBELLY685003	\$	(9.35)	4/26/2019	Food services contract
2808853317001	GIANT 0383	\$	43.55	4/26/2019	Food provision
2808853318001	LASER ART INC	\$	510.00	4/26/2019	Copier supplies
2808853319001	AMZN MKTP US	\$	(55.32)	4/26/2019	Books
2808853320001	FEDEXOFFICE 00016618	\$	494.25	4/26/2019	Printing
2808853321001	AMZN MKTP US*MZ7VK3XR2	\$	20.87	4/26/2019	General supplies
2808853322001	AMZN MKTP US*MZ5XM5XS2	\$	120.00	4/26/2019	General supplies
2808853323001	AMZN MKTP US*MZ19K8840	\$	30.49	4/26/2019	General supplies
2808853324001	PANERA BREAD #601502 P	\$	60.72	4/26/2019	Meals and food - external
2808853325001	AMZN MKTP US*MZ67W5X02	\$	67.21	4/26/2019	Promotions & gifts
2808853326001	PAYPAL *GRANTTRAINI	\$	1,650.00	4/26/2019	Workshop and conf registration
2808853327001	PAPA JOHN'S #0837	\$	178.97	4/26/2019	Food provision
2808853328001	CCI*HOTEL RES	\$	392.61	4/26/2019	Lodging
2808853329001	MISSOURI COMMUNITY ACT	\$	370.00	4/26/2019	Workshop and conf registration
2810043981001	SAMSLUB #6434	\$	602.57	4/29/2019	Meals and food - internal
2810043982001	HILTON FOUNDERS INN AN	\$	(114.86)	4/29/2019	Lodging
2810043983001	HILTON FOUNDERS INN AN	\$	(114.86)	4/29/2019	Lodging
2810043984001	HILTON FOUNDERS INN AN	\$	114.86	4/29/2019	Lodging
2810043985001	DISPUTE CREDIT	\$	(809.73)	4/29/2019	Transportation
2810043986001	DISPUTE CREDIT	\$	(130.00)	4/29/2019	Transportation
2810043987001	SUNOCO 0479785802 QPS	\$	28.51	4/29/2019	Employee recruitment travel
2810043988001	TFS*FISHERSCI ECOM FSE	\$	336.06	4/29/2019	General supplies
2810043989001	LEE'S FLOWER AND CARD	\$	144.95	4/29/2019	Contractual Services - Other
2810043990001	CORNER BAKERY 0279	\$	346.50	4/29/2019	Food provision
2810043991001	EZCATERTROPICAL SMOOT	\$	236.48	4/29/2019	Food provision
2810043992001	NATIONAL PRESS CLUB OF	\$	4,483.00	4/29/2019	Other lease and rental
2810043993001	GIANT 0383	\$	3.17	4/29/2019	Food provision
2810043994001	SQUARE *SQ *DJ MI	\$	450.00	4/29/2019	Amusement & Entertainment
2810043995001	DRAPE KINGS DC	\$	1,276.40	4/29/2019	Other lease and rental
2810043996001	HUNGRY MARKETPLACE, IN	\$	851.24	4/29/2019	Food provision
2810043997001	DOMINO'S 4331	\$	116.00	4/29/2019	Food provision
2810043998001	METRO 009-VAN NESS-UDC	\$	200.00	4/29/2019	Metro Cards
2810043999001	VAN NESS PARKING GARAG	\$	12.00	4/29/2019	Miscellaneous expense
2810044000001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees

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2810044001001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044002001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044003001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044004001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044005001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044006001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044007001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044008001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044009001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044010001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044011001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044012001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044013001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044014001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044015001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044016001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044017001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044018001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044019001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044020001	VERTICALSCR	\$	26.50	4/29/2019	Certificate fees
2810044021001	SETON IDENTIFICATION P	\$	673.26	4/29/2019	Music supplies
2810044022001	AMZN MKTP US*MZ0KL35N2	\$	164.95	4/29/2019	Books
2810044023001	PAPERCLIP COMMUNICATIO	\$	389.00	4/29/2019	Membership dues and subscriptions
2810044024001	METROPOLITAN OFFICE PR	\$	65.84	4/29/2019	Bottled water
2810044025001	DC CHAMBER OF COMMERCE	\$	1,750.00	4/29/2019	Membership dues and subscriptions
2810044026001	INTERNATIONAL TRANSACTION	\$	4.89	4/29/2019	Travel, Out Of City
2810044027001	INTERNATIONAL TRANSACTION	\$	5.14	4/29/2019	Travel, Out Of City
2810044028001	GENERAL ASSEMBLY	\$	2,500.00	4/29/2019	Workshop and conf registration
2810044029001	HOLIDAY INN & SUITE WI	\$	342.85	4/29/2019	Travel, Out Of City
2810044030001	HOLIDAY INN & SUITE WI	\$	325.73	4/29/2019	Travel, Out Of City
2810044031001	LASER ART INC	\$	612.00	4/29/2019	General supplies
2810044032001	POTBELLY #134	\$	224.80	4/29/2019	Food provision
2810044033001	MANNINOS FOUR PIZZERI	\$	252.00	4/29/2019	Food provision
2810044034001	GINOS	\$	343.45	4/29/2019	Food provision
2810044035001	NATIONAL ASSOC OF COLL	\$	995.00	4/29/2019	Workshop and conf registration
2810044036001	NATIONAL ASSOC OF COLL	\$	995.00	4/29/2019	Workshop and conf registration
2810044037001	BALLROOM BALLOONS	\$	490.00	4/29/2019	Amusement & Entertainment
2810044038001	STANDARD OFFICE SUPPLY	\$	1,135.34	4/29/2019	Copier supplies
2810044039001	BALLROOM BALLOONS	\$	945.00	4/29/2019	General
2810044040001	INTERNATIONAL TRANSACTION	\$	10.93	4/29/2019	General
2810044041001	DUBOIS AGRINOVATION IN	\$	728.55	4/29/2019	General supplies
2810044042001	AMZN MKTP US	\$	(82.18)	4/29/2019	General supplies
2810044043001	ANNIES ACE HDWE	\$	77.97	4/29/2019	General supplies
2810044044001	TMS*WM GRAPHICS	\$	100.00	4/29/2019	Printing
2810044045001	UDC-POST SECONDARY EDU	\$	294.00	4/29/2019	Student Support - Stipends
2810044046001	UDC BOOKSTORE #742	\$	121.90	4/29/2019	Student Support - Stipends
2810044047001	INT'L ASSOC OF ADMIN P	\$	150.00	4/29/2019	Membership dues and subscriptions
2810044048001	PMI - CERTIFICATION	\$	300.00	4/29/2019	Certificate fees
2810044049001	PMI - CERTIFICATION	\$	300.00	4/29/2019	Certificate fees
2810044050001	PMI - CERTIFICATION	\$	300.00	4/29/2019	Certificate fees
2810044051001	PMI - CERTIFICATION	\$	300.00	4/29/2019	Certificate fees
2810044052001	TGI FRIDAYS 60632	\$	189.73	4/29/2019	Meals and food - external
2810044053001	SHAKE SHACK 1118	\$	109.14	4/29/2019	Meals and food - external
2810044054001	HOLIDAY INN EXPRESS &	\$	140.38	4/29/2019	Lodging

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2810044055001	HOLIDAY INN EXPRESS &	\$	140.38	4/29/2019	Lodging
2810044056001	HOLIDAY INN EXPRESS &	\$	145.61	4/29/2019	Lodging
2810044057001	HOLIDAY INN EXPRESS &	\$	140.38	4/29/2019	Lodging
2810044058001	HOLIDAY INN EXPRESS &	\$	145.61	4/29/2019	Lodging
2810044059001	HOLIDAY INN EXPRESS &	\$	145.61	4/29/2019	Lodging
2810044060001	GIANT 0383	\$	68.93	4/29/2019	Food provision
2810044061001	QDOBA MEXICAN GRILL-IN	\$	1,417.30	4/29/2019	Food provision
2810044062001	UNITED 01624501812636	\$	678.00	4/29/2019	Travel, Out Of City
2810796649001	POTBELLY #134	\$	411.00	4/30/2019	Food provision
2810796650001	WAL-MART #5968	\$	21.54	4/30/2019	General supplies
2810796651001	GREEK LIFE	\$	287.96	4/30/2019	Printing
2810796652001	AMZN MKTP US*MZ81Y1SPO	\$	205.49	4/30/2019	General supplies
2810796653001	CORT TRADESHOW FURNISH	\$	(958.40)	4/30/2019	Other lease and rental
2810796654001	SC* POPULAR SCIENCE SH	\$	59.00	4/30/2019	Membership dues and subscriptions
2810796655001	METROPOLITAN OFFICE PR	\$	712.59	4/30/2019	Office supplies
2810796656001	AMZN MKTP US*MZ9AWOQY2	\$	65.69	4/30/2019	General supplies
2810796657001	ENTERPRISE CAR TOLLS	\$	13.31	4/30/2019	Travel, Out Of City
2811670208001	ITALIAN PIZZA KITCHEN	\$	2,038.63	5/1/2019	Food provision
2811670209001	ADOBE *STOCK	\$	79.99	5/1/2019	Membership dues and subscriptions
2811670210001	ABSOLUTE STANDARDS INC	\$	355.00	5/1/2019	General supplies
2811670211001	QDOBA MEXICAN GRILL-IN	\$	820.15	5/1/2019	Food provision
2811670212001	NATIONAL PRESS CLUB OF	\$	426.96	5/1/2019	Other lease and rental
2811670213001	HUNGRY MARKETPLACE, IN	\$	2,579.36	5/1/2019	Food provision
2811670214001	NACUBO	\$	3,125.00	5/1/2019	Meetings and travel
2811670215001	LIBRARY JUICE ACADEMY	\$	175.00	5/1/2019	Employee Training, All Types
2811670216001	VERTICALSCR	\$	26.50	5/1/2019	Certificate fees
2811670217001	VERTICALSCR	\$	26.50	5/1/2019	Certificate fees
2811670218001	VERTICALSCR	\$	26.50	5/1/2019	Certificate fees
2811670219001	PROMETRIC EXAM FEE	\$	168.00	5/1/2019	Certificate fees
2811670220001	AUDIBLE US*MZ0P512A0	\$	15.85	5/1/2019	Membership dues and subscriptions
2811670221001	AUDIBLE US*MZ7TA46C2	\$	15.85	5/1/2019	Membership dues and subscriptions
2811670222001	AUDIBLE US*MZ6B34632	\$	15.85	5/1/2019	Membership dues and subscriptions
2811670223001	MAILCHIMP *MONTHLY	\$	150.00	5/1/2019	Internet services
2811670224001	PAYPAL *ACADEMICBUS	\$	(500.00)	5/1/2019	Workshop and conf registration
2811670225001	PAYPAL *ACADEMICBUS	\$	1,250.00	5/1/2019	Workshop and conf registration
2811670226001	DMI* DELL HLTHCR/REL	\$	593.98	5/1/2019	Computer equipment and supplies
2811670227001	NATIONAL ASSOC OF COLL	\$	1,070.00	5/1/2019	Membership dues and subscriptions
2811670228001	METROPOLITAN OFFICE PR	\$	589.59	5/1/2019	Office supplies
2811670229001	TOUCAN	\$	345.97	5/1/2019	Trophies and awards
2811670230001	PAYPAL *NASAP	\$	2,280.00	5/1/2019	Workshop and conf registration
2811670231001	AMTRAK .CO1190648009320	\$	221.00	5/1/2019	Meetings and travel
2812635408001	SAMSLUB #6434	\$	(118.66)	5/2/2019	Food provision
2812635409001	AMTRAK .CO1200618017581	\$	442.00	5/2/2019	Transportation
2812635410001	STARBUCKS STORE 11916	\$	7.40	5/2/2019	Meals and food - external
2812635411001	WENDYS #2496	\$	8.89	5/2/2019	Meals and food - external
2812635412001	SQ *SQ *UNITED TRANSP	\$	1,874.08	5/2/2019	Transportation
2812635413001	AMTRAK .CO1200659077601	\$	221.00	5/2/2019	Transportation
2812635414001	AHEAD	\$	695.00	5/2/2019	Workshop and conf registration
2812635415001	AHEAD	\$	695.00	5/2/2019	Workshop and conf registration
2812635416001	PAYPAL *T E P	\$	400.00	5/2/2019	General
2812635417001	PAYPAL *JULIUSOLALU	\$	400.00	5/2/2019	General
2812635418001	NATIONAL ASSOCIATIO	\$	500.00	5/2/2019	Workshop and conf registration
2812635419001	AMERICAN ASSOC LAW LIB	\$	740.00	5/2/2019	Workshop and conf registration
2812635420001	S & W CONTROLS INC	\$	641.00	5/2/2019	Equipment maint and repair

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2812635421001	BUILDASIGN.COM	\$	1,406.98	5/2/2019	Equipment - less than \$5,000
2812635422001	CNTR FOR TEACHING EXCE	\$	900.00	5/2/2019	Workshop and conf registration
2812635423001	METRO 009-VAN NESS-UDC	\$	100.00	5/2/2019	Metro Cards
2812635424001	CVS/PHARMACY #01362	\$	211.90	5/2/2019	Promotions & gifts
2812635425001	AIRGASS NORTH	\$	211.89	5/2/2019	General supplies
2812635426001	INT'L ASSOC OF ADMIN P	\$	1,350.00	5/2/2019	Workshop and conf registration
2812635427001	GIANT 0383	\$	150.86	5/2/2019	Food provision
2812635428001	HUNGRY MARKETPLACE, IN	\$	477.49	5/2/2019	Food provision
2812635429001	4331 DOMINOS PIZZA	\$	367.56	5/2/2019	Food provision
2813620781001	POTBELLY #134	\$	(36.60)	5/3/2019	Food provision
2813620782001	BOLT ATHLETICS	\$	720.00	5/3/2019	Athletic supplies
2813620783001	SUNOCO 0368296001 QPS	\$	31.33	5/3/2019	Employee recruitment travel
2813620784001	TFS*FISHERSCI ECOM FSE	\$	367.31	5/3/2019	General supplies
2813620785001	CFA INSTITUTE	\$	1,400.00	5/3/2019	Workshop and conf registration
2813620786001	MEARS TRANS WEB	\$	34.00	5/3/2019	Transportation
2813620787001	PAPA JOHN'S #0837	\$	115.42	5/3/2019	Food services contract
2813620788001	ABA LEGAL ED. MTG	\$	700.00	5/3/2019	Workshop and conf registration
2813620789001	4TE*ADVANTECH INCORPOR	\$	2,245.00	5/3/2019	Furn and Fixtures lease and rentals
2813620790001	AMERICAN ASSOC LAW LIB	\$	715.00	5/3/2019	Workshop and conf registration
2813620791001	VERTICALSCR	\$	26.50	5/3/2019	Certificate fees
2813620792001	VERTICALSCR	\$	26.50	5/3/2019	Certificate fees
2813620793001	VERTICALSCR	\$	26.50	5/3/2019	Certificate fees
2813620794001	TURNBERRY ISLE MIAMI F	\$	1,544.75	5/3/2019	Lodging
2813620795001	ALAMO RENT ACAR TOLLS	\$	5.45	5/3/2019	Travel, Out Of City
2813620796001	EVERWALL.COM	\$	54.40	5/3/2019	Audio visual supplies
2813620797001	FEDCO SEEDS INC.	\$	317.25	5/3/2019	General supplies
2813620798001	ABSTRACT INC	\$	478.00	5/3/2019	General supplies
2813620799001	THE UPS STORE #0535	\$	610.00	5/3/2019	Printing
2813620800001	GIANT 0383	\$	505.95	5/3/2019	Student Support - Stipends
2813620801001	INT*IN *GARRITY RENEWA	\$	180.00	5/3/2019	General supplies
2813620803001	PAYPAL *DJ MIM	\$	350.00	5/3/2019	Amusement & Entertainment
2813620804001	PAYPAL *T E P	\$	500.00	5/3/2019	Amusement & Entertainment
2813620805001	INT*IN *BALLOONSDC.COM	\$	1,092.50	5/3/2019	Amusement & Entertainment
2814834641001	CUTCHOGUE VALERO	\$	33.00	5/6/2019	Gas, Natural (For Vehicle Fuel)
2814834642001	TFS*FISHERSCI ECOM FSE	\$	908.55	5/6/2019	General supplies
2814834643001	TFS*FISHERSCI ECOM FSE	\$	545.29	5/6/2019	General supplies
2814834644001	PARTY CITY BOPIS	\$	178.98	5/6/2019	General supplies
2814834645001	PARTY CITY 515	\$	176.71	5/6/2019	General supplies
2814834646001	GIANT 0383	\$	52.52	5/6/2019	Food provision
2814834647001	GIANT 0383	\$	165.28	5/6/2019	Food provision
2814834648001	PAYPAL *DJSUAVE757	\$	400.00	5/6/2019	Amusement & Entertainment
2814834649001	SMK*SURVEYMONKEY.COM	\$	407.04	5/6/2019	Membership dues and subscriptions
2814834650001	NASPA NIMBLE	\$	175.00	5/6/2019	Workshop and conf registration
2814834651001	AAUW INC	\$	59.00	5/6/2019	Membership dues and subscriptions
2814834652001	TOTAL OFFICE PRODUCTS	\$	57.87	5/6/2019	Office supplies
2814834653001	UNITED 01624514515551	\$	376.60	5/6/2019	Travel, Out Of City
2814834654001	ACBSP	\$	775.00	5/6/2019	Workshop and conf registration
2814834655001	U.S. OFFICE SOLUTIONS	\$	288.94	5/6/2019	Office supplies
2814834656001	METROPOLITAN OFFICE PR	\$	57.14	5/6/2019	Office supplies
2814834657001	LEGAL BLUEBOOK BLUEBOO	\$	205.60	5/6/2019	Books
2814834658001	DC *GOV'T PAYMENT	\$	50.00	5/6/2019	Certificate fees
2814834659001	DC *GOV'T PAYMENT	\$	50.00	5/6/2019	Certificate fees
2814834660001	VERTICALSCR	\$	26.50	5/6/2019	Certificate fees
2814834661001	VERTICALSCR	\$	26.50	5/6/2019	Certificate fees

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2814834662001	VERTICALSCR	\$	26.50	5/6/2019	Certificate fees
2814834663001	INT*IN *MD. WASHINGTON	\$	5,000.00	5/6/2019	Miscellaneous expense
2814834664001	AUDIBLE US*MZ58D09K2	\$	24.33	5/6/2019	Membership dues and subscriptions
2814834665001	SQ *SQ *GOSQ.COM JAMIE	\$	2,040.00	5/6/2019	Food services contract
2814834666001	EZCATERCALIFORNIA TOR	\$	341.60	5/6/2019	Food services contract
2814834667001	HILTON HOTELS	\$	607.68	5/6/2019	Travel, Out Of City
2814834668001	SOUTHWES 5262471753482	\$	580.66	5/6/2019	Travel, Out Of City
2814834669001	INT*IN *BALLOONSDC.COM	\$	390.00	5/6/2019	Amusement & Entertainment
2814834670001	CORNER BAKERY 0096	\$	663.50	5/6/2019	Food provision
2814834671001	AMERICAN 00123521799203	\$	265.59	5/6/2019	Travel, Out Of City
2814834672001	PAYPAL *NORTHEASTEX	\$	515.00	5/6/2019	Workshop and conf registration
2814834673001	PAYPAL *NORTHEASTEX	\$	515.00	5/6/2019	Workshop and conf registration
2814834674001	PAYPAL *NORTHEASTEX	\$	515.00	5/6/2019	Workshop and conf registration
2814834675001	PAYPAL *NORTHEASTEX	\$	515.00	5/6/2019	Workshop and conf registration
2814834676001	DAYS INN WASHINGTON DC	\$	150.00	5/6/2019	Employee recruitment travel
2814834677001	DAYS INN WASHINGTON DC	\$	25.00	5/6/2019	Employee recruitment travel
2814834678001	GRAINGER	\$	1,566.63	5/6/2019	General supplies
2814834679001	RIPPEON EQUIPMENT CO.	\$	341.94	5/6/2019	General supplies
2814834680001	RAIN FLO IRRIGATION LL	\$	1,540.55	5/6/2019	General supplies
2814834681001	AMERICAN 00123522392125	\$	376.60	5/6/2019	Transportation
2814834682001	CAPITAL SERVICES & SUP	\$	326.65	5/6/2019	Office supplies
2814834683001	CAPITAL SERVICES & SUP	\$	74.95	5/6/2019	Office supplies
2814834684001	SOCIETY FOR HUMAN RESO	\$	189.00	5/6/2019	Membership dues and subscriptions
2814834685001	AMZN MKTP US*MZ9M21WNO	\$	96.98	5/6/2019	General supplies
2814834686001	PMI - CERTIFICATION	\$	300.00	5/6/2019	Certificate fees
2814834687001	PAYPAL *DJ MIM	\$	750.00	5/6/2019	Amusement & Entertainment
2814834688001	ITALIAN PIZZA KITCHEN	\$	112.30	5/6/2019	Food provision
2815621216001	THE UPS STORE #0535	\$	370.50	5/7/2019	Promotions & gifts
2815621217001	RESTEK CORPORATION	\$	99.77	5/7/2019	General supplies
2815621218001	GIANT 0383	\$	22.34	5/7/2019	General supplies
2815621219001	AMZN MKTP US*MZ0TB4RZ2	\$	122.70	5/7/2019	General supplies
2815621220001	THE UPS STORE #0535	\$	60.00	5/7/2019	Printing
2815621221001	AMZN MKTP US*MN2M04ZQ1	\$	339.59	5/7/2019	General supplies
2815621222001	LTS*LOGO&TEAM SPORTSW	\$	197.13	5/7/2019	Printing
2815621223001	OVR*O.CO/OVERSTOCK.CO	\$	266.55	5/7/2019	Promotions & gifts
2815621224001	INTUIT PAYME*IN *SBC L	\$	930.00	5/7/2019	Transportation
2815621225001	GIANT 2376	\$	144.75	5/7/2019	Promotions & gifts
2815621226001	STARBUCKS STORE 13235	\$	100.00	5/7/2019	Promotions & gifts
2815621227001	PAYPAL *ASSOCIATION	\$	500.00	5/7/2019	Workshop and conf registration
2815621228001	SIGMA ALDRICH US	\$	461.26	5/7/2019	Research materials
2815621229001	DC *GOV'T PAYMENT	\$	50.00	5/7/2019	Certificate fees
2815621230001	DC *GOV'T PAYMENT	\$	50.00	5/7/2019	Certificate fees
2815621231001	DC *GOV'T PAYMENT	\$	50.00	5/7/2019	Certificate fees
2815621232001	METRO FARE AUTOLOAD	\$	120.00	5/7/2019	Travel, Local
2815621233001	METRO FARE AUTOLOAD	\$	200.00	5/7/2019	Travel, Local
2815621234001	AMAZON.COM*MZ0PX2YCO	\$	70.49	5/7/2019	Computer equipment and supplies
2815621235001	AOP BUSINESS SERVICES	\$	839.00	5/7/2019	Office supplies
2815621236001	DC *GOV'T PAYMENT	\$	385.00	5/7/2019	General
2815621237001	INTERNATIONAL CHRIE	\$	545.00	5/7/2019	Workshop and conf registration
2815621238001	LEE'S FLOWER AND CARD	\$	2,285.00	5/7/2019	Contractual Services - Other
2815621239001	SILHOUETTE MEDIA	\$	350.00	5/7/2019	Contractual Services - Other
2815621240001	PAYPAL *ORDERSWORDS	\$	1,620.00	5/7/2019	Educational supplies
2815621241001	DELTA 00623705691162	\$	386.00	5/7/2019	Transportation
2815621242001	PMI - CERTIFICATION	\$	300.00	5/7/2019	Certificate fees

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2815621243001	PMI - CERTIFICATION	\$	300.00	5/7/2019	Certificate fees
2815621244001	PMI - CERTIFICATION	\$	300.00	5/7/2019	Certificate fees
2815621245001	INT*IN *PRECISION CAPI	\$	2,478.00	5/7/2019	Promotions & gifts
2816520561001	CORNER BAKERY 0279	\$	369.60	5/8/2019	Food provision
2816520562001	MARRIOTT WARDMAN PARK	\$	1,000.00	5/8/2019	Meetings and travel
2816520563001	ZIPS DRY CLEANERS VAN	\$	40.00	5/8/2019	Contractual Services - Other
2816520564001	AMZN MKTP US*MN9PA3NU1	\$	34.41	5/8/2019	General supplies
2816520565001	PAYPAL *NASAP	\$	3,060.00	5/8/2019	Workshop and conf registration
2816520566001	INT*IN *BALLOONSDC.COM	\$	453.00	5/8/2019	General supplies
2816520567001	JETBLUE 27921255356831	\$	458.60	5/8/2019	Travel, Out Of City
2816520568001	JETBLUE 27921255365511	\$	304.59	5/8/2019	Travel, Out Of City
2816520569001	TRAVEL INSURANCE POLIC	\$	22.75	5/8/2019	Travel Insurance
2816520570001	TRAVEL GUARD GROUP INC	\$	45.60	5/8/2019	Travel Insurance
2816520571001	AMERICAN 00123528647303	\$	205.61	5/8/2019	Travel, Out Of City
2816520572001	MARRIOTT WARDMAN PARK	\$	483.66	5/8/2019	Lodging
2816520573001	PUBLIC PM.COM	\$	919.48	5/8/2019	Computer equipment and supplies
2816520574001	ZIPS DRY CLEANERS VAN	\$	4.98	5/8/2019	Clothing and Maintenance
2816520575001	PAYPAL *T E P	\$	700.00	5/8/2019	Contractual Services - Other
2816520576001	VERTICALSCR	\$	26.50	5/8/2019	Certificate fees
2816520577001	METROPOLITAN OFFICE PR	\$	1,205.83	5/8/2019	Furn and Fixtures lease and rentals
2816520578001	AMZN MKTP US*MZ70M9YB0	\$	420.77	5/8/2019	Equipment - less than \$5,000
2816520579001	SUPERSHUTTLE EXECUCARW	\$	282.26	5/8/2019	Transportation
2816520580001	SUPERSHUTTLE EXECUCARW	\$	282.26	5/8/2019	Transportation
2816520581001	AMZN MKTP US*MN64D4C00	\$	111.15	5/8/2019	Equipment - less than \$5,000
2816520582001	FEDCO SEEDS INC.	\$	300.00	5/8/2019	General supplies
2816520583001	AMERICAN 00173510381483	\$	616.48	5/8/2019	Travel, Out Of City
2816520584001	AGENT FEE 89007666113715	\$	30.00	5/8/2019	Travel, Out Of City
2816520585001	MAGGIANOS CHEVY CHASE	\$	514.05	5/8/2019	Food services contract
2816520586001	DELTA 00623706989415	\$	384.00	5/8/2019	Travel, Out Of City
2816520587001	DELTA 00623706991180	\$	36.00	5/8/2019	Travel, Out Of City
2816520588001	DELTA 00623706394463	\$	43.00	5/8/2019	Travel, Out Of City
2816520589001	AMAZON.COM*MN32023Q1	\$	52.45	5/8/2019	General supplies
2816520590001	CURTIS EQUIPMENT INC	\$	244.00	5/8/2019	General supplies
2816520591001	READYREFRESH BY NESTLE	\$	44.40	5/8/2019	Bottled water
2816520592001	METROPOLITAN OFFICE PR	\$	1,090.88	5/8/2019	Other maint and repair
2816520593001	METRO 009-VAN NESS-UDC	\$	28.40	5/8/2019	Travel, Local
2816520594001	METRO 009-VAN NESS-UDC	\$	32.00	5/8/2019	Travel, Local
2816520595001	ACADEMIC IMPRESSIONS I	\$	764.85	5/8/2019	Books
2816520596001	EZCATERMADE WITH LOVE	\$	1,022.50	5/8/2019	Food provision
2817491810001	APPLEBEES 970564902133	\$	18.99	5/9/2019	Meals and food - external
2817491811001	GIANT FUEL 0327	\$	29.00	5/9/2019	Gas, Natural (For Vehicle Fuel)
2817491812001	BP#9694605JAS 109 MQPS	\$	27.55	5/9/2019	Employee recruitment travel
2817491813001	TFS*FISHERSCI ECOM FSE	\$	147.06	5/9/2019	General supplies
2817491814001	AIRCRAFT SPRUCE AND SP	\$	273.70	5/9/2019	General supplies
2817491815001	LASER ART INC	\$	295.35	5/9/2019	Office supplies
2817491816001	GIANT 0383	\$	92.97	5/9/2019	Food provision
2817491817001	GIANT 0383	\$	112.80	5/9/2019	Food provision
2817491818001	INT*IN *BALLOONSDC.COM	\$	408.00	5/9/2019	General supplies
2817491819001	EZCATERMADE WITH LOVE	\$	2,915.00	5/9/2019	Food provision
2817491820001	DOLLAR TREE	\$	61.00	5/9/2019	General supplies
2817491821001	UDC BOOKSTORE #742	\$	272.59	5/9/2019	General supplies
2817491822001	ASSOC CAREER CENTER	\$	499.00	5/9/2019	General
2817491823001	UNITED 01624520894323	\$	701.59	5/9/2019	Travel, Out Of City
2817491824001	SQ *SQ *ELYSI	\$	2,303.76	5/9/2019	General supplies

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2817491825001	AMERICAN ASSOC LAW LIB	\$	705.00	5/9/2019	Workshop and conf registration
2817491826001	PAYPAL *AHAWKS	\$	654.00	5/9/2019	Contractual Services - Other
2817491827001	APPLE STORE #R142	\$	1,627.00	5/9/2019	Equipment - less than \$5,000
2817491828001	GUITAR CENTER #830	\$	168.93	5/9/2019	Audio visual supplies
2817491829001	SQU*SQ *JOSE PORTILLO	\$	1,890.00	5/9/2019	Custodial and Maintenance
2817491830001	ALEXANDRIA FAMOUS DAVE	\$	458.43	5/9/2019	Food services contract
2817491831001	AMZN MKTP US*MNOR18OVO	\$	93.75	5/9/2019	Contractual Services - Other
2817491832001	QDOBA MEXICAN GRILL-IN	\$	2,209.80	5/9/2019	Food services contract
2817491833001	DC *GOV'T PAYMENT	\$	50.00	5/9/2019	General
2817491834001	DC *GOV'T PAYMENT	\$	50.00	5/9/2019	General
2817491835001	DC *GOV'T PAYMENT	\$	50.00	5/9/2019	General
2817491836001	DC *GOV'T PAYMENT	\$	220.00	5/9/2019	General
2817491837001	DC *GOV'T PAYMENT	\$	220.00	5/9/2019	General
2817491838001	DC *GOV'T PAYMENT	\$	220.00	5/9/2019	General
2817491839001	DC *GOV'T PAYMENT	\$	50.00	5/9/2019	General
2817491840001	PUBLISHING CONCEPTS IN	\$	2,317.50	5/9/2019	Advertising services
2817491841001	NATIONAL INSITUTE OF G	\$	715.00	5/9/2019	Employee Training, All Types
2817491842001	METROPOLITAN OFFICE PR	\$	30.16	5/9/2019	General supplies
2817491843001	METROPOLITAN OFFICE PR	\$	67.91	5/9/2019	Office supplies
2817491844001	METROPOLITAN OFFICE PR	\$	38.98	5/9/2019	General supplies
2817491845001	METROPOLITAN OFFICE PR	\$	54.98	5/9/2019	Office supplies
2817491846001	METROPOLITAN OFFICE PR	\$	174.10	5/9/2019	General supplies
2817491847001	METROPOLITAN OFFICE PR	\$	14.24	5/9/2019	General supplies
2817491848001	GALLUP INC	\$	5,000.00	5/9/2019	Licenses and Fees
2817491849001	ACTE	\$	247.23	5/9/2019	Books
2817491850001	SUMMER HOUSE NORTH BET	\$	183.17	5/9/2019	Meals and food - external
2817491851001	R & D CROSS UPPER MARL	\$	139.96	5/9/2019	General supplies
2817491852001	SQ *SQ *RICH FACE MAKE	\$	150.58	5/9/2019	Contractual Services - Other
2817491853001	PAYPAL *THORDESIGNS	\$	700.00	5/9/2019	Contractual Services - Other
2817491854001	AMAZON.COM*MN5JG5OWO A	\$	49.35	5/9/2019	Books
2817491855001	ITALIAN PIZZA KITCHEN	\$	54.10	5/9/2019	Food provision
2817491856001	VWR INTERNATIONAL INC	\$	1,009.91	5/9/2019	Laboratory supplies
2818477036001	TFS*FISHERSCI ECOM FSE	\$	128.99	5/10/2019	General supplies
2818477037001	CORNER BAKERY 0279	\$	(10.00)	5/10/2019	Food provision
2818477038001	NEW COLUMBIA SOLUTIONS	\$	515.00	5/10/2019	General supplies
2818477039001	C AND C CUSTOM CLEANER	\$	254.82	5/10/2019	Clothing and Maintenance
2818477040001	WWW.CHEAPOAIR.COM	\$	247.60	5/10/2019	Transportation
2818477041001	COMMUNITY BRANDS	\$	399.00	5/10/2019	General
2818477042001	DIPLOMAT CLEANERS	\$	144.96	5/10/2019	Miscellaneous expense
2818477043001	YAKIMA SUPPLIES INC	\$	74.30	5/10/2019	Office supplies
2818477044001	LOWES #00402*	\$	(5.43)	5/10/2019	General supplies
2818477045001	LOWES #00402*	\$	95.85	5/10/2019	General supplies
2818477046001	STAPLES 00102186	\$	198.69	5/10/2019	Instructional materials
2818477047001	VERTICALSCR	\$	26.50	5/10/2019	Certificate fees
2818477048001	JETBLUE 27921256761311	\$	299.59	5/10/2019	Travel, Out Of City
2818477049001	ASCE PURCHASING	\$	1,000.00	5/10/2019	Workshop and conf registration
2818477050001	GIANT 2379	\$	102.86	5/10/2019	Food provision
2818477051001	METROPOLITAN OFFICE PR	\$	82.50	5/10/2019	General supplies
2818477052001	METROPOLITAN OFFICE PR	\$	121.49	5/10/2019	General supplies
2818477053001	USPS PO 2305760705	\$	15.20	5/10/2019	US postage
2818477054001	W.S. JENKS & SON	\$	1,669.82	5/10/2019	Research materials
2818477055001	WASHINGTON TROPHY C	\$	107.00	5/10/2019	General supplies
2818477056001	LASER ART INC	\$	2,282.33	5/10/2019	Office supplies
2819673600001	TFS*FISHERSCI ECOM FSE	\$	262.52	5/13/2019	General supplies

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2819673601001	INT*IN *XANADU BOTANIC	\$	208.00	5/13/2019	Contractual Services - Other
2819673602001	GEIGER - MOTO IPT	\$	797.33	5/13/2019	Promotions & gifts
2819673603001	AMERICAN 00173591313862	\$	429.61	5/13/2019	Travel, Out Of City
2819673604001	AMERICAN 00173591313873	\$	429.61	5/13/2019	Travel, Out Of City
2819673605001	AMERICAN 00173591313884	\$	429.61	5/13/2019	Travel, Out Of City
2819673606001	AMERICAN 00173591313895	\$	429.61	5/13/2019	Travel, Out Of City
2819673607001	AMERICAN 00173591313906	\$	429.61	5/13/2019	Travel, Out Of City
2819673608001	AMERICAN 00173591313910	\$	429.61	5/13/2019	Travel, Out Of City
2819673609001	AMERICAN 00173591313921	\$	429.61	5/13/2019	Travel, Out Of City
2819673610001	AMERICAN 00173591313932	\$	429.61	5/13/2019	Travel, Out Of City
2819673611001	EZCATERTROPICAL SMOOT	\$	262.52	5/13/2019	Food provision
2819673612001	PAYPAL *AASE	\$	135.00	5/13/2019	General
2819673613001	AMZN MKTP US*MN59B6EA1	\$	16.99	5/13/2019	General supplies
2819673614001	AMZN MKTP US*MN78R4ZG2	\$	59.99	5/13/2019	Office supplies
2819673615001	METROPOLITAN OFFICE PR	\$	29.17	5/13/2019	Office supplies
2819673616001	THE HOME DEPOT 2563	\$	80.89	5/13/2019	General supplies
2819673617001	ADOBE *CREATIVE CLOUD	\$	381.47	5/13/2019	Computer software
2819673618001	VERTICALSCR	\$	26.50	5/13/2019	Certificate fees
2819673619001	VERTICALSCR	\$	26.50	5/13/2019	Certificate fees
2819673620001	HARPERCOLLINS PBLSHRS	\$	1,124.55	5/13/2019	Educational supplies
2819673621001	LASER ART INC	\$	1,903.00	5/13/2019	Copier supplies
2819673622001	FEDEX OFFIC18100018135	\$	1,668.35	5/13/2019	Contractual Services - Other
2819673623001	AMERICAN 00173592605233	\$	231.60	5/13/2019	Transportation
2819673624001	AMERICAN 00173592605233	\$	(231.60)	5/13/2019	Transportation
2819673625001	AMERICAN 00173595995576	\$	266.61	5/13/2019	Transportation
2819673626001	BREAD FURST	\$	21.00	5/13/2019	Food provision
2819673627001	UDC BOOKSTORE #742	\$	37.09	5/13/2019	Office supplies
2819673628001	AMZN MKTP US*MN1RJ1L80	\$	9.24	5/13/2019	General supplies
2819673629001	AMZN MKTP US*MN2PT7EB1	\$	50.95	5/13/2019	General supplies
2819673630001	NOLTS GREENHOUSE SUPPL	\$	1,779.00	5/13/2019	Research materials
2819673631001	SQ *SQ *RICH FACE MAKE	\$	150.58	5/13/2019	Contractual Services - Other
2819673632001	PMI - CERTIFICATION	\$	300.00	5/13/2019	Certificate fees
2819673633001	PMI - CERTIFICATION	\$	300.00	5/13/2019	Certificate fees
2819673634001	PAYPAL *DCARTSHUMAN	\$	375.00	5/13/2019	Membership dues and subscriptions
2820425266001	GALLUP INC	\$	52.99	5/14/2019	Miscellaneous expense
2820425267001	PAYPAL *ALLYNJOHNSO	\$	1,000.00	5/14/2019	Contractual Services - Other
2820425268001	LEE'S FLOWER AND CARD	\$	1,419.95	5/14/2019	Contractual Services - Other
2820425269001	MTA*MNR STATION TIX	\$	19.50	5/14/2019	Transportation
2820425270001	ZIPS DRY CLEANERS VAN	\$	106.00	5/14/2019	General supplies
2820425271001	METROPOLITAN OFFICE PR	\$	(29.17)	5/14/2019	Office supplies
2820425272001	STAPLES 00102186	\$	(132.39)	5/14/2019	Instructional materials
2820425273001	DC *GOV'T PAYMENT	\$	50.00	5/14/2019	Certificate fees
2820425274001	DC *GOV'T PAYMENT	\$	50.00	5/14/2019	Certificate fees
2820425275001	VERTICALSCR	\$	26.50	5/14/2019	Certificate fees
2820425276001	VERTICALSCR	\$	26.50	5/14/2019	Certificate fees
2820425277001	FBLAPBL	\$	120.00	5/14/2019	Workshop and conf registration
2820425278001	DELTA 00623719447831	\$	656.00	5/14/2019	Travel, Out Of City
2820425279001	ELDORADO DINER	\$	18.02	5/14/2019	Meals and food - external
2820425280001	PRET-A-MANGER 4DE01	\$	13.83	5/14/2019	Meals and food - external
2820425281001	SUNOCO 0140993700 QPS	\$	40.00	5/14/2019	Gas, Natural (For Vehicle Fuel)
2820425282001	ANNIES ACE HARDWARE	\$	11.94	5/14/2019	General supplies
2820425283001	U.S. OFFICE SOLUTIONS	\$	2,493.74	5/14/2019	General supplies
2820425284001	RR DONNELLEY-PAYMETRIC	\$	1,188.75	5/14/2019	Printing
2820425285001	INTEGRATED DNA TECH	\$	270.94	5/14/2019	Laboratory supplies

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2820425286001	BAUDVILLE INC.	\$	967.51	5/14/2019	Promotions & gifts
2821302212001	TFS*FISHERSCI ECOM FSE	\$	108.94	5/15/2019	General supplies
2821302213001	INT*IN *B.LIN CATERING	\$	1,897.39	5/15/2019	Contractual Services - Other
2821302214001	AMZN MKTP US*MN52V8EU0	\$	55.99	5/15/2019	General supplies
2821302215001	PAYPAL *PASSIONBANG	\$	315.00	5/15/2019	Promotions & gifts
2821302216001	DOMINO'S 4331	\$	94.00	5/15/2019	Food provision
2821302217001	UDC BOOKSTORE #742	\$	90.50	5/15/2019	General supplies
2821302218001	THE HOME DEPOT #2583	\$	495.20	5/15/2019	General supplies
2821302219001	DC *GOV'T PAYMENT	\$	50.00	5/15/2019	Certificate fees
2821302220001	DC *GOV'T PAYMENT	\$	50.00	5/15/2019	Certificate fees
2821302221001	ECOLABFOODSAFETY	\$	551.66	5/15/2019	General supplies
2821302222001	YORK FLOWERS	\$	63.60	5/15/2019	General supplies
2821302223001	W.S. JENKS & SON	\$	93.51	5/15/2019	General supplies
2821302224001	AOP BUSINESS SERVICES	\$	69.99	5/15/2019	Office supplies
2821302225001	THE VIRGINIA SOCIETY O	\$	305.00	5/15/2019	Membership dues and subscriptions
2821302226001	TSI*SERVICE	\$	251.98	5/15/2019	Laboratory supplies
2821302227001	BEARCOM SALES	\$	2,390.00	5/15/2019	Equipment - less than \$5,000
2821302228001	FBLAPBL	\$	120.00	5/15/2019	Workshop and conf registration
2821302229001	DELTA 00623714910335	\$	686.00	5/15/2019	Travel, Out Of City
2821302230001	ZIPS DRY CLEANERS VAN	\$	10.56	5/15/2019	Uniforms services and supplies
2821302231001	SUNOCO 0368294501 QPS	\$	46.01	5/15/2019	Gas, Natural (For Vehicle Fuel)
2821302232001	SITEONE LANDSCAPE SUPP	\$	25.16	5/15/2019	General supplies
2821302233001	DT #4600	\$	341.00	5/15/2019	Food provision
2821302234001	BAUDVILLE INC.	\$	1,131.93	5/15/2019	Promotions & gifts
2821302235001	AMTRAK TEL1190648009320	\$	(165.75)	5/15/2019	Meetings and travel
2822265343001	ENVIRONMENTAL RESOURCE	\$	782.69	5/16/2019	General supplies
2822265344001	ABSOLUTE STANDARDS INC	\$	995.00	5/16/2019	General supplies
2822265345001	GEIGER - ECOMMERCE PLP	\$	2,344.89	5/16/2019	Promotions & gifts
2822265346001	ALEXANDRIA FAMOUS DAVE	\$	1,335.23	5/16/2019	Food provision
2822265347001	UDC-POST SECONDARY EDU	\$	70.00	5/16/2019	General
2822265348001	ARNOLD ENGRAVERS	\$	500.00	5/16/2019	Promotions & gifts
2822265349001	PAYPAL *WASHBURNLAW	\$	350.00	5/16/2019	General
2822265350001	SAS 1172462102261	\$	1,513.26	5/16/2019	Travel, Out Of City
2822265351001	MONUMENTAL VENDING. IN	\$	365.18	5/16/2019	Food provision
2822265352001	METROPOLITAN OFFICE PR	\$	2,056.75	5/16/2019	General supplies
2822265353001	BARRISTERBOOKSCOM	\$	264.48	5/16/2019	Books
2822265354001	PAYPAL *DEFENDYOURS	\$	617.70	5/16/2019	Employee Training, All Types
2822265355001	VERTICALSCR	\$	26.50	5/16/2019	Certificate fees
2822265356001	FREDPRYOR CAREERTRACK	\$	398.00	5/16/2019	Employee Training, All Types
2822265357001	THE CHRONICLE	\$	99.95	5/16/2019	Membership dues and subscriptions
2822265358001	AMZN MKTP US*MN6SM9A92	\$	101.61	5/16/2019	General supplies
2822265359001	AMZN MKTP US*MN56R30X2	\$	75.32	5/16/2019	Office supplies
2822265360001	AMZN MKTP US*MN7E56EY2	\$	22.38	5/16/2019	General supplies
2822265361001	SAS 1172462102283	\$	1,583.26	5/16/2019	Travel, Out Of City
2822265362001	LASER ART INC	\$	1,448.33	5/16/2019	General supplies
2822265363001	AMAZON PRIME	\$	6.88	5/16/2019	Books
2822265364001	SOUTHWES 5262475785576	\$	545.50	5/16/2019	Travel, Out Of City
2822265365001	INT*IN *FBINAA STORE-N	\$	208.00	5/16/2019	Promotions & gifts
2822265366001	W.S. JENKS & SON	\$	131.33	5/16/2019	General supplies
2822265367001	W.S. JENKS & SON	\$	472.67	5/16/2019	General supplies
2822265368001	PAYPAL *CALIPSO LLC	\$	500.00	5/16/2019	Computer software
2822265369001	BAUDVILLE INC.	\$	1,131.93	5/16/2019	Promotions & gifts
2822265370001	FAA STATE BOARD EXAM	\$	165.00	5/16/2019	Certificate fees
2823236799001	OFFICE DEPOT #5910	\$	829.98	5/17/2019	Office supplies

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2823236800001	AOP BUSINESS SERVICES	\$	413.30	5/17/2019	Office supplies
2823236801001	ENVIRONMENTAL EXPRESS	\$	449.70	5/17/2019	General supplies
2823236802001	INT*IN *MIXIN' MIMI MI	\$	2,234.76	5/17/2019	Contractual Services - Other
2823236803001	TROPHY MART	\$	148.93	5/17/2019	Trophies and awards
2823236804001	MAGGIANOS CHEVY CHASE	\$	335.88	5/17/2019	Food services contract
2823236805001	SUPERSHUTTLE EXECUCARL	\$	42.60	5/17/2019	Travel, Out Of City
2823236806001	TRAVEL INSURANCE POLIC	\$	32.78	5/17/2019	Travel Insurance
2823236807001	SOUTHWES 5262476015502	\$	692.96	5/17/2019	Travel, Out Of City
2823236808001	AMERICAN 00123546344795	\$	504.30	5/17/2019	Travel, Out Of City
2823236809001	BAUDVILLE INC.	\$	757.19	5/17/2019	Trophies and awards
2823236810001	BAUDVILLE INC.	\$	346.51	5/17/2019	Trophies and awards
2823236811001	METROPOLITAN OFFICE PR	\$	29.17	5/17/2019	Office supplies
2823236812001	AMZN MKTP US*MN5VW91J0	\$	144.88	5/17/2019	Books
2823236813001	TFS*FISHER SCI ATL	\$	195.00	5/17/2019	Research materials
2823236814001	SOUTHWES 5262476185069	\$	487.97	5/17/2019	Travel, Out Of City
2823236815001	WEF REG	\$	(120.00)	5/17/2019	Workshop and conf registration
2823236816001	DELTA 00623711875146	\$	828.00	5/17/2019	Travel, Out Of City
2823236817001	OMNI LOS ANGELES FRONT	\$	1,223.68	5/17/2019	Lodging
2823236818001	RU CONT STUDIES	\$	1,056.00	5/17/2019	Workshop and conf registration
2823236819001	RU CONT STUDIES	\$	264.00	5/17/2019	Workshop and conf registration
2823236820001	RU CONT STUDIES	\$	264.00	5/17/2019	Workshop and conf registration
2823236821001	RU CONT STUDIES	\$	528.00	5/17/2019	Workshop and conf registration
2823236822001	PAYPAL *SHENSHENGU1	\$	500.00	5/17/2019	Workshop and conf registration
2823236823001	PAYPAL *SHENSHENGU1	\$	500.00	5/17/2019	Workshop and conf registration
2823236824001	UDC BOOKSTORE #742	\$	87.73	5/17/2019	General
2823236825001	FEDEX 478748895	\$	41.31	5/17/2019	General supplies
2823236826001	TEST EQUITY, LLC	\$	4,416.00	5/17/2019	Instructional materials
2823236827001	AOP BUSINESS SERVICES	\$	1,574.76	5/17/2019	General supplies
2823236828001	CLYDE'S OF CHEVY CHASE	\$	176.15	5/17/2019	Food provision
2823236829001	NCSBN *NCLEX EXAM	\$	3,600.00	5/17/2019	Certificate fees
2823236830001	FAA STATE BOARD EXAM	\$	150.00	5/17/2019	Certificate fees
2824424469001	TFS*FISHERSCI ECOM FSE	\$	442.24	5/20/2019	General supplies
2824424470001	AMERICAN ASSOC OF COMM	\$	1,600.00	5/20/2019	Workshop and conf registration
2824424471001	GIANT 0383	\$	60.97	5/20/2019	Food provision
2824424472001	ORLEANS CATERING INC	\$	1,227.00	5/20/2019	Food provision
2824424473001	AMAZON PRIME	\$	12.99	5/20/2019	General
2824424474001	METRO 009-VAN NESS-UDC	\$	200.00	5/20/2019	Metro Cards
2824424475001	WEST ACADEMIC	\$	255.46	5/20/2019	Books
2824424476001	DC *GOV'T PAYMENT	\$	50.00	5/20/2019	Certificate fees
2824424477001	AUDIBLE US*MN3TR4172	\$	15.85	5/20/2019	Employee Training, All Types
2824424478001	OMNI LOS ANGELES FRONT	\$	917.76	5/20/2019	Lodging
2824424479001	RU CONT STUDIES	\$	528.00	5/20/2019	Workshop and conf registration
2824424480001	AMAZON.COM*MN1PK3X60	\$	77.61	5/20/2019	Books
2824424481001	ABEETZA PIZZA	\$	(31.27)	5/20/2019	Food provision
2824424482001	LASER ART INC	\$	1,205.34	5/20/2019	Copier supplies
2824424483001	AMK W E W CC CATERING	\$	799.50	5/20/2019	Contractual Services - Other
2824424484001	RU CONT STUDIES	\$	264.00	5/20/2019	Workshop and conf registration
2824424485001	BISNOW	\$	178.00	5/20/2019	Workshop and conf registration
2824424486001	STRICTLY MEDICINAL LLC	\$	23.00	5/20/2019	General supplies
2824424487001	ANDA	\$	589.50	5/20/2019	Medical and laboratory supplies
2824424488001	AOP BUSINESS SERVICES	\$	395.93	5/20/2019	Office supplies
2824424489001	WILEY BOOK PUBLISHERS	\$	1,121.70	5/20/2019	General
2824424490001	AMERICAN 00123548986271	\$	362.51	5/20/2019	Travel- non employee
2824424491001	SUPERSHUTTLE EXECUCARW	\$	19.00	5/20/2019	Transportation

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2825192383001	VENNGAGE.COM	\$	49.00	5/21/2019	Licenses and Fees
2825192384001	INT*IN *PINKE'S E.A.T.	\$	312.50	5/21/2019	Food provision
2825192385001	INT*IN *CREATIVE PRINT	\$	406.85	5/21/2019	Printing
2825192386001	METRO FARE AUTOLOAD	\$	200.00	5/21/2019	Travel, Local
2825192387001	INT*IN *PRECISION CAPI	\$	942.80	5/21/2019	Office supplies
2825192388001	STARTINGBLOC NFP	\$	500.00	5/21/2019	Workshop and conf registration
2825192389001	METROPOLITAN OFFICE PR	\$	436.47	5/21/2019	General supplies
2825192390001	METROPOLITAN OFFICE PR	\$	766.11	5/21/2019	General supplies
2825192391001	METROPOLITAN OFFICE PR	\$	54.98	5/21/2019	General supplies
2825192392001	PURPLE MOUNTAIN ORGANI	\$	2,480.00	5/21/2019	General supplies
2825192393001	ULINE *SHIP SUPPLIES	\$	567.08	5/21/2019	General supplies
2825192394001	SP * SLA WORLDWIDE	\$	1,838.00	5/21/2019	Printing
2825192395001	EXPEDIA 7436338769021	\$	378.19	5/21/2019	Lodging
2825192396001	UDC BOOKSTORE #742	\$	4.29	5/21/2019	Office supplies
2825192397001	AOP BUSINESS SERVICES	\$	1,806.55	5/21/2019	Copier supplies
2826068553001	MAILCHIMP *MONTHLY	\$	150.00	5/22/2019	Membership dues and subscriptions
2826068554001	AOP BUSINESS SERVICES	\$	905.63	5/22/2019	Office supplies
2826068555001	SQ *SQ *CAPITOL SERVIC	\$	2,500.00	5/22/2019	Other maint and repair
2826068556001	DELTA 00623728275660	\$	548.00	5/22/2019	Travel, Out Of City
2826068557001	BUILDASIGN.COM	\$	229.32	5/22/2019	Campus signs
2826068558001	AMER LIB ASSOC-CAREER	\$	365.00	5/22/2019	Workshop and conf registration
2826068559001	JETBLUE 27921264662686	\$	423.60	5/22/2019	Travel, Out Of City
2826068560001	PRODUCEPACKAGING.COM	\$	90.77	5/22/2019	General supplies
2826068561001	THE CHRONICLE	\$	99.95	5/22/2019	Membership dues and subscriptions
2826068562001	ASCE PURCHASING	\$	243.75	5/22/2019	General supplies
2826068563001	ASCE PURCHASING	\$	364.75	5/22/2019	General supplies
2826068564001	ULINE *SHIP SUPPLIES	\$	255.46	5/22/2019	Research materials
2826068565001	SILHOUETTE MEDIA	\$	1,300.00	5/22/2019	Contractual Services - Other
2826068566001	CAPITAL SERVICES & SUP	\$	782.75	5/22/2019	Office supplies
2826068567001	SOUTHWES 5262477612459	\$	455.18	5/22/2019	Travel, Out Of City
2826998214001	METROPOLITAN OFFICE PR	\$	326.74	5/23/2019	General supplies
2826998215001	TFS*FISHERSCI ECOM FSE	\$	92.53	5/23/2019	General supplies
2826998216001	SH ORIENTAL RIVERSIDE	\$	761.14	5/23/2019	Travel, Out Of City
2826998217001	ULINE *SHIP SUPPLIES	\$	(11.19)	5/23/2019	General supplies
2826998218001	GEIGER - ECOMMERCE PLP	\$	2,073.87	5/23/2019	General supplies
2826998219001	TRAVEL INSURANCE POLIC	\$	35.62	5/23/2019	Travel Insurance
2826998220001	AOP BUSINESS SERVICES	\$	253.93	5/23/2019	Office supplies
2826998221001	JOHNNY'S SELECTED SEED	\$	67.68	5/23/2019	Research materials
2826998222001	COMSOL INC	\$	1,995.00	5/23/2019	General supplies
2826998223001	SKILLPATH / NATIONAL	\$	332.82	5/23/2019	Workshop and conf registration
2826998224001	JOHNNY'S SELECTED SEED	\$	55.53	5/23/2019	Research materials
2826998225001	MSACROA	\$	90.00	5/23/2019	Workshop and conf registration
2826998226001	THE HOME DEPOT #2552	\$	403.17	5/23/2019	General supplies
2826998227001	GRAINGER	\$	104.08	5/23/2019	General supplies
2826998228001	SQ *SQ *RICH FACE MAKE	\$	301.16	5/23/2019	Contractual Services - Other
2826998229001	PAYPAL *FUNERAL EXM	\$	1,140.00	5/23/2019	Certificate fees
2827944826001	SCHOOL DATEBOOKS	\$	1,460.25	5/24/2019	Books
2827944827001	WAL-MART #5941	\$	116.59	5/24/2019	Laboratory supplies
2827944828001	MILLENNIUM BILTMORE HO	\$	932.64	5/24/2019	Lodging
2827944829001	SQ *SQ *THE AQUILINE G	\$	2,206.93	5/24/2019	Publications
2827944830001	METROPOLITAN OFFICE PR	\$	996.00	5/24/2019	General supplies
2827944831001	REMARKABLE	\$	578.00	5/24/2019	General supplies
2827944832001	METRO FARE AUTOLOAD	\$	125.00	5/24/2019	Metro Cards
2827944833001	METRO FARE AUTOLOAD	\$	125.00	5/24/2019	Metro Cards

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2827944834001	JOHNNY'S SELECTED SEED	\$	184.00	5/24/2019	General supplies
2827944835001	LYFT *RIDE WED 12PM	\$	17.78	5/24/2019	Transportation
2827944836001	UBER TRIP	\$	16.45	5/24/2019	Transportation
2827944837001	ANNIES ACE HDWE	\$	540.09	5/24/2019	General supplies
2827944838001	AMZN MKTP US*MN4KN7211	\$	42.81	5/24/2019	Membership dues and subscriptions
2827944839001	INT*IN *PRECISION CAPI	\$	79.97	5/24/2019	Books
2827944840001	DC GOV'T PAYMENT	\$	35.00	5/24/2019	General
2827944841001	DC GOV'T PAYMENT	\$	35.00	5/24/2019	General
2827944842001	THE HOME DEPOT #2583	\$	(51.96)	5/24/2019	General supplies
2827944843001	THE HOME DEPOT #2583	\$	51.96	5/24/2019	General supplies
2827944844001	PURPLE MOUNTAIN ORGANI	\$	2,480.00	5/24/2019	Research materials
2827944845001	DUPONT COMPUTERS	\$	444.48	5/24/2019	Laboratory supplies
2827944846001	AOP BUSINESS SERVICES	\$	1,180.30	5/24/2019	Office supplies
2827944847001	BAUDVILLE INC.	\$	1,069.91	5/24/2019	Promotions & gifts
2828985250001	PHENOVA, INC.	\$	481.76	5/27/2019	General supplies
2828985251001	SUPERSHUTTLE EXECUCARW	\$	153.74	5/27/2019	Transportation
2828985252001	EVENTCORE	\$	2,395.00	5/27/2019	Workshop and conf registration
2828985253001	G EMBROIDERY	\$	1,043.30	5/27/2019	Printing
2828985254001	GIANT 0383	\$	23.57	5/27/2019	Food provision
2828985255001	PAPA JOHN'S #2023	\$	75.00	5/27/2019	Food provision
2828985256001	AMERICAN RED CROSS	\$	1,299.75	5/27/2019	Employee Training, All Types
2828985257001	GALLUP INC	\$	42.39	5/27/2019	Workshop and conf registration
2828985258001	SQ *SQ *THE AQUILINE G	\$	900.28	5/27/2019	Printing
2828985259001	HTTP://WEBEX.COM	\$	39.00	5/27/2019	Internet services
2828985260001	VERTICALSCR	\$	19.50	5/27/2019	Certificate fees
2828985261001	AMERICAN 00173234236663	\$	294.60	5/27/2019	Travel, Out Of City
2828985262001	UNITED 01673645982794	\$	556.61	5/27/2019	Travel, Out Of City
2828985263001	AMANANET	\$	695.00	5/27/2019	Workshop and conf registration
2828985264001	RAIN FLO IRRIGATION LL	\$	202.58	5/27/2019	General supplies
2828985265001	KIMPTON HOTEL MARLOWE	\$	326.31	5/27/2019	Lodging
2828985266001	OMNI LOS ANGELES FRONT	\$	305.92	5/27/2019	Lodging
2828985267001	ZIPS DRY CLEANERS VAN	\$	63.60	5/27/2019	Miscellaneous expense
2828985268001	HUMAN CIRCUIT	\$	374.00	5/27/2019	Audio visual supplies
2828985269001	RESIDENCE INNS BOSTON	\$	468.10	5/27/2019	Lodging
2828985270001	GALLUP INC	\$	572.24	5/27/2019	Membership dues and subscriptions
2828985271001	LEARNING RESOURCES NET	\$	895.00	5/27/2019	Workshop and conf registration
2828985272001	LEARNING RESOURCES NET	\$	920.00	5/27/2019	Workshop and conf registration
2828985273001	ABA MORIAH CORPORATION	\$	594.49	5/27/2019	Office supplies
2828985274001	PAYPAL *LKWYTILAPIA	\$	896.00	5/27/2019	General supplies
2828985275001	AMZN MKTP US*MN7857DF2	\$	22.39	5/27/2019	General supplies
2828985276001	LIFETECH*45770628	\$	267.95	5/27/2019	General supplies
2828985277001	AMZN MKTP US*MN1CR5SNO	\$	30.98	5/27/2019	General supplies
2828985278001	STAPLS7219262465000001	\$	154.57	5/27/2019	Office supplies
2828985279001	NASPA NIMBLE	\$	2,475.00	5/27/2019	Membership dues and subscriptions
2828985280001	DISPUTE CREDIT	\$	(1,121.70)	5/27/2019	General
2828985281001	PAYPAL *KSCOACHING	\$	1,818.54	5/27/2019	Contractual Services - Other
2828985282001	FAA STATE BOARD EXAM	\$	150.00	5/27/2019	Certificate fees
2828985283001	FAA STATE BOARD EXAM	\$	165.00	5/27/2019	Certificate fees
2829317127001	AMZN MKTP US*MN1JW22W0	\$	277.39	5/28/2019	General supplies
2829920934001	INT*IN *PINKE'S E.A.T.	\$	59.50	5/29/2019	Food provision
2829920935001	DMI* DELL SALES & SERV	\$	63.57	5/29/2019	Office supplies
2829920936001	ZIPS DRY CLEANERS VAN	\$	140.00	5/29/2019	Contractual Services - Other
2829920937001	UBER TRIP	\$	8.73	5/29/2019	Transportation
2829920938001	UBER TRIP	\$	9.81	5/29/2019	Transportation

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2829920939001	UBER TRIP	\$	47.57	5/29/2019	Transportation
2829920940001	WAL-MART #0605	\$	126.95	5/29/2019	General supplies
2829920941001	SQ *SQ *THE AQUILINE G	\$	(0.50)	5/29/2019	Publications
2829920942001	HILTON HOTEL AMERICAS	\$	209.43	5/29/2019	Lodging
2829920943001	AMAZON.COM*MN3VH79B2	\$	40.36	5/29/2019	Books
2829920944001	SQ *SQ *MAUI WOWI	\$	787.00	5/29/2019	Contractual Services - Other
2829920945001	CHEESECAKE BOSTON	\$	28.97	5/29/2019	Meals and food - external
2829920946001	AMAZON.COM*MN7B05KTO	\$	184.92	5/29/2019	Books
2829920947001	AMAZON.COM*MN7QD32G0	\$	20.36	5/29/2019	Books
2829920948001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920949001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920950001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920951001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920952001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920953001	DC GOV'T PAYMENT	\$	35.00	5/29/2019	Licenses and Fees
2829920954001	PSI DC OPLA	\$	84.00	5/29/2019	Licenses and Fees
2829920955001	PSI DC OPLA	\$	84.00	5/29/2019	Licenses and Fees
2829920956001	PSI DC OPLA	\$	84.00	5/29/2019	Licenses and Fees
2829920957001	PSI DC OPLA	\$	84.00	5/29/2019	Licenses and Fees
2829920958001	METROPOLITAN OFFICE PR	\$	58.97	5/29/2019	General supplies
2829920959001	SKILLPATH / NATIONAL	\$	(1.92)	5/29/2019	Workshop and conf registration
2829920960001	UBER TRIP	\$	36.01	5/29/2019	Transportation
2829920961001	BELTSVILLE CONSTRUCTIO	\$	209.00	5/29/2019	Equipment maint and repair
2829920962001	BELTSVILLE CONSTRUCTIO	\$	47.50	5/29/2019	Equipment maint and repair
2829920963001	BELTSVILLE CONSTRUCTIO	\$	47.50	5/29/2019	Equipment maint and repair
2829920964001	BELTSVILLE CONSTRUCTIO	\$	16.45	5/29/2019	General supplies
2829920965001	DOUBLETREE HOTELS	\$	973.76	5/29/2019	Travel, Out Of City
2829920966001	DOUBLETREE HOTELS	\$	(481.80)	5/29/2019	Travel, Out Of City
2829920967001	NASPA NIMBLE	\$	2,250.00	5/29/2019	Workshop and conf registration
2829920968001	PMI - CERTIFICATION	\$	300.00	5/29/2019	Certificate fees
2830730607001	INT*IN *PINKE'S E.A.T.	\$	312.50	5/30/2019	Meals and food - external
2830730608001	INT*IN *PINKE'S E.A.T.	\$	557.50	5/30/2019	Meals and food - external
2830730609001	INT*IN *PINKE'S E.A.T.	\$	342.50	5/30/2019	Meals and food - external
2830730610001	INT*IN *PINKE'S E.A.T.	\$	557.50	5/30/2019	Meals and food - external
2830730611001	INT*IN *PINKE'S E.A.T.	\$	557.50	5/30/2019	Meals and food - external
2830730612001	DISPUTE REBILL	\$	87.57	5/30/2019	Transportation
2830730613001	DISPUTE REBILL	\$	900.11	5/30/2019	Lodging
2830730614001	DISPUTE REBILL	\$	809.73	5/30/2019	Transportation
2830730615001	DISPUTE REBILL	\$	78.01	5/30/2019	Travel, Out Of City
2830730616001	ROBERTS OXYGEN CO BR 0	\$	494.40	5/30/2019	General supplies
2830730617001	OFFICE CATERING	\$	528.00	5/30/2019	Food services contract
2830730618001	OFFICE CATERING	\$	604.25	5/30/2019	Food services contract
2830730619001	AMERICAN 0010261665894	\$	30.00	5/30/2019	Travel, Out Of City
2830730620001	UBER TRIP	\$	11.35	5/30/2019	Transportation
2830730621001	UBER TRIP	\$	8.75	5/30/2019	Transportation
2830730622001	WAL-MART #0605	\$	55.04	5/30/2019	General supplies
2830730623001	GIANT 0383	\$	47.87	5/30/2019	Food provision
2830730624001	AED SUPERSTORE	\$	572.00	5/30/2019	General supplies
2830730625001	PERKINS MANAGEMENT SER	\$	2,226.50	5/30/2019	Food provision
2830730626001	ARNOLD ENGRAVERS	\$	460.00	5/30/2019	Promotions & gifts
2830730627001	EBSCO	\$	34.16	5/30/2019	Books
2830730628001	DC *GOV'T PAYMENT	\$	50.00	5/30/2019	Certificate fees
2830730629001	UNITED 01615106837543	\$	30.00	5/30/2019	Travel, Out Of City
2830730630001	LYFT *RIDE TUE 11AM	\$	26.14	5/30/2019	Transportation

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2830730631001	STARBUCKS STORE 49088	\$	25.00	5/30/2019	Meals and food - external
2830730632001	DONUT KING	\$	56.46	5/30/2019	Meals and food - external
2830730633001	AMTRAK .CO1480605029209	\$	624.00	5/30/2019	Transportation
2830730634001	FREDPRYOR CAREERTRACK	\$	299.00	5/30/2019	General supplies
2830730635001	FREDPRYOR CAREERTRACK	\$	299.00	5/30/2019	General
2830730636001	FREDPRYOR CAREERTRACK	\$	299.00	5/30/2019	General
2830730637001	DC GOV'T PAYMENT	\$	35.00	5/30/2019	Licenses and Fees
2830730638001	DC GOV'T PAYMENT	\$	35.00	5/30/2019	Licenses and Fees
2830730639001	DC GOV'T PAYMENT	\$	35.00	5/30/2019	Licenses and Fees
2830730640001	DC GOV'T PAYMENT	\$	35.00	5/30/2019	Licenses and Fees
2830730641001	DC GOV'T PAYMENT	\$	35.00	5/30/2019	Licenses and Fees
2830730642001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730643001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730644001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730645001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730646001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730647001	LEVELUP*POTBELLY809741	\$	166.06	5/30/2019	Food provision
2830730648001	PSI DC OPLA	\$	84.00	5/30/2019	Licenses and Fees
2830730649001	AMZN MKTP US*MN9GF2122	\$	59.39	5/30/2019	Promotions & gifts
2830730650001	METROPOLITAN OFFICE PR	\$	655.94	5/30/2019	Office supplies
2830730651001	LYFT *RIDE WED 2PM	\$	24.17	5/30/2019	Transportation
2830730652001	LYFT *RIDE WED 8AM	\$	35.08	5/30/2019	Transportation
2830730653001	DELTA 00682903370144	\$	30.00	5/30/2019	Transportation
2830730654001	GAB TERM B DCA	\$	11.07	5/30/2019	Meals and food - external
2830730655001	GFTSHPBOSTONMARIOTTCOP	\$	6.36	5/30/2019	Bottled water
2830730656001	PURPLE MOUNTAIN ORGANI	\$	2,356.80	5/30/2019	General supplies
2830730657001	HAZARDS CENTER WEB	\$	500.00	5/30/2019	Workshop and conf registration
2830730658001	HAZARDS CENTER WEB	\$	300.00	5/30/2019	Workshop and conf registration
2830730659001	NASPA NIMBLE	\$	1,050.00	5/30/2019	Workshop and conf registration
2830730660001	CROWN AWARDS INC	\$	1,311.01	5/30/2019	Freight and shipping
2830730661001	CROWN AWARDS INC	\$	(74.21)	5/30/2019	Printing
2830730662001	CORNER BAKERY 0179	\$	389.40	5/30/2019	Food provision
2830730663001	CORNER BAKERY 0179	\$	198.84	5/30/2019	Food provision
2831604295001	PERKINELMER TOLESSA D	\$	333.09	5/31/2019	General supplies
2831604296001	THE BUSINESS JOURNALS	\$	84.80	5/31/2019	Membership dues and subscriptions
2831604297001	FBLAPBL	\$	782.00	5/31/2019	Workshop and conf registration
2831604298001	PAPA JOHN'S #4932	\$	82.64	5/31/2019	Food provision
2831604299001	GIANT 0383	\$	31.66	5/31/2019	Food provision
2831604300001	DOMINO'S 4331	\$	183.00	5/31/2019	Food provision
2831604301001	PAYPAL *T E P	\$	2,500.00	5/31/2019	Photography
2831604302001	YAKIMA SUPPLIES INC	\$	1,560.00	5/31/2019	Office supplies
2831604303001	7-ELEVEN 32463	\$	11.76	5/31/2019	Meals and food - external
2831604304001	AUDIBLE US*MN4145R42	\$	15.85	5/31/2019	Membership dues and subscriptions
2831604305001	AUDIBLE US*M63K92FQ1	\$	15.85	5/31/2019	Membership dues and subscriptions
2831604306001	AUDIBLE US*M67QJ9FF1	\$	15.85	5/31/2019	Membership dues and subscriptions
2831604307001	MAILCHIMP *MONTHLY	\$	150.00	5/31/2019	Internet services
2831604308001	NACUBO	\$	1,415.00	5/31/2019	Workshop and conf registration
2831604309001	CLARB	\$	730.00	5/31/2019	General
2831604310001	TENLEYTOWN ACE HARDWAR	\$	57.72	5/31/2019	General supplies
2831604311001	METROPOLITAN OFFICE PR	\$	63.96	5/31/2019	General supplies
2831604312001	ANNIES ACE HDWE	\$	(21.20)	5/31/2019	General supplies
2831604313001	HOTELBOOKINGSERVFEE	\$	12.99	5/31/2019	Lodging
2831604314001	CCI*HOTEL RESERVATION	\$	190.17	5/31/2019	Lodging
2831604315001	INT*IN *PRECISION CAPI	\$	(79.97)	5/31/2019	Books

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2831604316001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604317001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604318001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604319001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604320001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604321001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604322001	DC GOV'T PAYMENT	\$	35.00	5/31/2019	Licenses and Fees
2831604323001	PSI DC OPLA	\$	84.00	5/31/2019	Licenses and Fees
2831604324001	PSI DC OPLA	\$	84.00	5/31/2019	Licenses and Fees
2831604325001	PSI DC OPLA	\$	84.00	5/31/2019	Licenses and Fees
2831604326001	PSI DC OPLA	\$	84.00	5/31/2019	Licenses and Fees
2831604327001	PSI DC OPLA	\$	84.00	5/31/2019	Licenses and Fees
2831604328001	UDC BOOKSTORE #742	\$	18.12	5/31/2019	Promotions & gifts
2831604329001	UDC BOOKSTORE #742	\$	37.98	5/31/2019	Promotions & gifts
2831604330001	NATIONAL ASSOCIATION F	\$	390.00	5/31/2019	Books
2831604331001	INTUIT PAYME*IN *SBC L	\$	800.00	5/31/2019	Transportation
2831604332001	LEARNING RESOURCES NET	\$	25.00	5/31/2019	Workshop and conf registration
2831604333001	STARBUCKS STORE 49088	\$	8.56	5/31/2019	Meals and food - external
2831604334001	PAYPAL *ISURVEY	\$	208.00	5/31/2019	General supplies
2831604335001	METROPOLITAN OFFICE PR	\$	141.34	5/31/2019	General supplies
2831604336001	FTFFA COOPERATIVE ESTO	\$	126.12	5/31/2019	General supplies
2831604337001	ANDA	\$	2,500.00	5/31/2019	Medical and laboratory supplies
2831604338001	ULINE *SHIP SUPPLIES	\$	(567.08)	5/31/2019	General supplies
2831604339001	ULINE *SHIP SUPPLIES	\$	534.98	5/31/2019	General supplies
2831604340001	INT*IN *SVSLABS INC.	\$	4,800.00	5/31/2019	Equipment - less than \$5,000
2831604341001	SOUTHWES 5262480548204	\$	408.96	5/31/2019	Transportation
2831604342001	SOUTHWES 5262480551280	\$	391.96	5/31/2019	Transportation
2831604343001	CUPA-HR	\$	5,060.00	5/31/2019	Research materials
2831604344001	NASPA NIMBLE	\$	(400.00)	5/31/2019	Workshop and conf registration
2831604345001	CROWN AWARDS INC	\$	172.22	5/31/2019	Printing
2831604346001	BAUDVILLE INC.	\$	189.55	5/31/2019	Promotions & gifts
2831604347001	CORNER BAKERY 0179	\$	389.40	5/31/2019	Food provision
2831604348001	CORNER BAKERY 0179	\$	198.84	5/31/2019	Food provision
2831604349001	FAA STATE BOARD EXAM	\$	165.00	5/31/2019	Certificate fees
2831604350001	FAA STATE BOARD EXAM	\$	150.00	5/31/2019	Certificate fees
2831604351001	BOUTIQUE 18473240340822	\$	234.20	5/31/2019	Travel, Out Of City
2832757730001	HYATT REGENCY DENVER C	\$	604.23	6/3/2019	Lodging
2832757731001	ADOBE *STOCK	\$	79.99	6/3/2019	Membership dues and subscriptions
2832757732001	INT*IN *PINKE'S E.A.T.	\$	312.50	6/3/2019	Meals and food - external
2832757733001	INT*IN *PINKE'S E.A.T.	\$	312.50	6/3/2019	Meals and food - external
2832757734001	AOP BUSINESS SERVICES	\$	146.69	6/3/2019	Office supplies
2832757735001	EINSTEIN BROS BAGELS22	\$	8.56	6/3/2019	Meals and food - external
2832757736001	ABSOLUTE STANDARDS INC	\$	1,320.00	6/3/2019	General supplies
2832757737001	HYATT REGENCY DENVER C	\$	840.64	6/3/2019	Lodging
2832757738001	SOUTHWES 5262481064415	\$	635.00	6/3/2019	Travel, Out Of City
2832757739001	SOUTHWES 5262481064416	\$	635.00	6/3/2019	Travel, Out Of City
2832757740001	HORIZONS MRKTING GRP I	\$	400.00	6/3/2019	Workshop and conf registration
2832757741001	SOUTHWES 5262481803488	\$	650.00	6/3/2019	Travel, Out Of City
2832757742001	SOUTHWES 5262481803489	\$	650.00	6/3/2019	Travel, Out Of City
2832757743001	SOUTHWES 5262481803490	\$	650.00	6/3/2019	Travel, Out Of City
2832757744001	SP * HBCU PRIDE SHOP	\$	209.50	6/3/2019	General supplies
2832757745001	PAPA JOHN'S #2023	\$	139.15	6/3/2019	Food provision
2832757746001	NEOPOST USA	\$	800.00	6/3/2019	Office supplies
2832757747001	PROMETRIC EXAM FEE	\$	420.00	6/3/2019	Certificate fees

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2832757748001	SQ *SQ *MARY MCGRAW GR	\$	2,250.00	6/3/2019	Research materials
2832757749001	SLADES BAR GRILL	\$	29.50	6/3/2019	Meals and food - external
2832757750001	STARBUCKS STORE 49088	\$	30.00	6/3/2019	Meals and food - external
2832757751001	NATIONAL CAR RENTAL	\$	637.08	6/3/2019	Other lease and rental
2832757752001	PEETS COFFEE	\$	8.36	6/3/2019	Meals and food - external
2832757753001	EXPEDIA 7439447664831	\$	1,351.01	6/3/2019	Lodging
2832757754001	DELTA 00673664255596	\$	309.00	6/3/2019	Travel, Out Of City
2832757755001	SPIRIT AI 48702081356560	\$	222.98	6/3/2019	Travel, Out Of City
2832757756001	METRO 009-VAN NESS-UDC	\$	5.00	6/3/2019	Metro Cards
2832757757001	THE HOME DEPOT #2583	\$	119.91	6/3/2019	General supplies
2832757758001	ACE HARDWARE CORPORATI	\$	63.54	6/3/2019	General supplies
2832757759001	SUPERSHUTTLE EXECUCARW	\$	42.12	6/3/2019	Travel, Local
2832757760001	SOUTHWES 5262481163930	\$	976.18	6/3/2019	Travel- non employee
2832757761001	DC GOV'T PAYMENT	\$	35.00	6/3/2019	Licenses and Fees
2832757762001	DC GOV'T PAYMENT	\$	35.00	6/3/2019	Licenses and Fees
2832757763001	DC GOV'T PAYMENT	\$	35.00	6/3/2019	Licenses and Fees
2832757764001	DC GOV'T PAYMENT	\$	35.00	6/3/2019	Licenses and Fees
2832757765001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757766001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757767001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757768001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757769001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757770001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757771001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757772001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757773001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757774001	PSI DC OPLA	\$	84.00	6/3/2019	Licenses and Fees
2832757775001	AMERICAN 00173231710105	\$	256.00	6/3/2019	Travel, Out Of City
2832757776001	UBER TRIP	\$	33.62	6/3/2019	Transportation
2832757777001	UBER TRIP	\$	38.82	6/3/2019	Transportation
2832757778001	THE LUMAN HOTEL DALLAS	\$	843.76	6/3/2019	Lodging
2832757779001	DISPUTE CREDIT	\$	(166.00)	6/3/2019	Food provision
2832757780001	VETERAN COMPOST	\$	160.00	6/3/2019	Other maint and repair
2832757781001	MARRIOTT CHAMPIONS	\$	46.01	6/3/2019	Meals and food - external
2832757782001	STARBUCKS STORE 49088	\$	7.70	6/3/2019	Meals and food - external
2832757783001	STARBUCKS STORE 49088	\$	2.62	6/3/2019	Meals and food - external
2832757784001	STAR MARKET #0602	\$	10.12	6/3/2019	Meals and food - external
2832757785001	LYFT *RIDE SUN 7AM	\$	11.50	6/3/2019	Transportation
2832757786001	PHI ALPHA DELTA LAW FR	\$	331.50	6/3/2019	Workshop and conf registration
2832757787001	LYFT *RIDE SUN 1PM	\$	28.08	6/3/2019	Transportation
2832757788001	DELTA 00682904849255	\$	30.00	6/3/2019	Transportation
2832757789001	RAINFOC*CISCO CLUS19	\$	725.00	6/3/2019	Workshop and conf registration
2832757790001	FEDEX 182137974	\$	897.21	6/3/2019	Freight and shipping
2832757791001	GEMPLER'S	\$	207.69	6/3/2019	General supplies
2832757792001	HANNA INSTRUMENTS US	\$	485.00	6/3/2019	General supplies
2832757793001	PETCO 2878 00028787	\$	54.37	6/3/2019	General supplies
2832757794001	PETCO 766 63507669	\$	78.77	6/3/2019	General supplies
2832757795001	ANDA	\$	2,291.16	6/3/2019	Medical and laboratory supplies
2832757796001	AIRGASS NORTH	\$	218.52	6/3/2019	Laboratory supplies
2832757797001	CREATIVE EDGE SIGNS &	\$	118.00	6/3/2019	Campus signs
2832757798001	UNITED 01673660145032	\$	876.60	6/3/2019	Transportation
2832757799001	UNITED 01673660145043	\$	876.60	6/3/2019	Transportation
2832757800001	INN AT VA TECH LODGING	\$	142.16	6/3/2019	Lodging
2832757801001	INN AT VA TECH LODGING	\$	142.16	6/3/2019	Lodging

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2832757802001	THUNDER GRILL #203	\$	137.35	6/3/2019	Food provision
2832757804001	NAT'L LEAGUE FOR NURSI	\$	745.75	6/3/2019	Workshop and conf registration
2832757805001	NAT'L LEAGUE FOR NURSI	\$	745.75	6/3/2019	Workshop and conf registration
2832757806001	NAT'L LEAGUE FOR NURSI	\$	745.75	6/3/2019	Workshop and conf registration
2832757807001	NAT'L LEAGUE FOR NURSI	\$	745.75	6/3/2019	Workshop and conf registration
2832757808001	FAA STATE BOARD EXAM	\$	165.00	6/3/2019	Certificate fees
2832757809001	FAA STATE BOARD EXAM	\$	150.00	6/3/2019	Certificate fees
2832757810001	POTBELLY #134	\$	37.07	6/3/2019	Food provision
2833530291001	SHELL OIL 57543859904	\$	27.01	6/4/2019	Travel, Out Of City
2833530292001	UDC BOOKSTORE #742	\$	107.82	6/4/2019	Promotions & gifts
2833530293001	ZIPS DRY CLEANERS VAN	\$	137.80	6/4/2019	General
2833530294001	INT*IN *MOTIR SERVICES	\$	1,250.00	6/4/2019	Transportation
2833530295001	FIELDPRINT INC	\$	28.75	6/4/2019	Certificate fees
2833530296001	UNITED 01615115486268	\$	30.00	6/4/2019	Travel, Out Of City
2833530297001	MARRIOTT COPLEY PLACE	\$	1,769.25	6/4/2019	Lodging
2833530298001	LYFT *RIDE SUN 11AM	\$	28.25	6/4/2019	Transportation
2833530299001	SOUTHWES 5262482496181	\$	484.00	6/4/2019	Transportation
2833530300001	SOUTHWES 5262482497771	\$	698.00	6/4/2019	Transportation
2833530301001	METROPOLITAN OFFICE PR	\$	292.86	6/4/2019	General supplies
2833530302001	BAUDVILLE INC.	\$	145.66	6/4/2019	Trophies and awards
2833530303001	UDC BOOKSTORE #742	\$	93.21	6/4/2019	Promotions & gifts
2833530304001	UDC BOOKSTORE #742	\$	1,845.25	6/4/2019	Books
2833530305001	EMBASSY HOTELS	\$	5,000.00	6/4/2019	Other lease and rental
2833530306001	LEGAL SEA FOODS #212	\$	18.89	6/4/2019	Meals and food - external
2833530307001	MARRIOTT COPLEY PLACE	\$	1,261.52	6/4/2019	Lodging
2833530308001	GPRASM	\$	250.00	6/4/2019	Workshop and conf registration
2833530309001	THE HOME DEPOT #2552	\$	69.87	6/4/2019	General supplies
2833530310001	W.S. JENKS & SON	\$	54.99	6/4/2019	General supplies
2833530311001	AOP BUSINESS SERVICES	\$	1,296.32	6/4/2019	Office supplies
2833530312001	PAYPAL *JMMALVEAUX	\$	2,500.00	6/4/2019	Contractual Services - Other
2833530313001	PAYPAL *GOOD DOCS	\$	369.00	6/4/2019	Educational supplies
2833530314001	INT*IN *B.LIN CATERING	\$	527.34	6/4/2019	Food provision
2833530315001	INT*IN *B.LIN CATERING	\$	170.61	6/4/2019	Food provision
2833530316001	INT*IN *PRECISION CAPI	\$	2,498.99	6/4/2019	Promotions & gifts
2833530317001	PREP BLAST	\$	1,107.25	6/4/2019	Membership dues and subscriptions
2834417337001	INT*IN *PINKE'S E.A.T.	\$	312.50	6/5/2019	Meals and food - external
2834417338001	LASER ART INC	\$	703.31	6/5/2019	Office supplies
2834417339001	TFS*FISHERSCI ECOM FSE	\$	29.04	6/5/2019	General supplies
2834417340001	TFS*FISHERSCI ECOM FSE	\$	45.39	6/5/2019	General supplies
2834417341001	PERKINELMER TOLESSA D	\$	46.17	6/5/2019	General supplies
2834417342001	GIANT 2379	\$	68.71	6/5/2019	Bottled water
2834417343001	AMERICAN 0010262271606	\$	30.00	6/5/2019	Travel, Out Of City
2834417344001	AMERICAN 0010262271747	\$	30.00	6/5/2019	Travel, Out Of City
2834417345001	AMERICAN 0010262271828	\$	30.00	6/5/2019	Travel, Out Of City
2834417346001	AMERICAN 0010262272163	\$	30.00	6/5/2019	Travel, Out Of City
2834417347001	AMERICAN 0010262272610	\$	30.00	6/5/2019	Travel, Out Of City
2834417348001	AMERICAN 0010262272631	\$	30.00	6/5/2019	Travel, Out Of City
2834417349001	DCBLACKTHEATRE-F79E7T1	\$	172.88	6/5/2019	Amusement & Entertainment
2834417350001	CALVIN PRICE GROUP	\$	643.54	6/5/2019	General supplies
2834417351001	TRAVEL INSURANCE POLIC	\$	9.00	6/5/2019	Travel, Out Of City
2834417352001	AALS-FAR	\$	495.00	6/5/2019	General
2834417353001	AMTRAK .CO1540743019766	\$	221.00	6/5/2019	Travel, Out Of City
2834417354001	SQ *SQ *BYRON HOLL	\$	1,500.00	6/5/2019	Research materials
2834417355001	SQU*SQ *DIAMOND CAB NO	\$	18.59	6/5/2019	Travel, Out Of City

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2834417356001	FIELDPRINT INC	\$	(28.75)	6/5/2019	Certificate fees
2834417357001	PAYPAL *DEFENDYOURS	\$	1,200.00	6/5/2019	Workshop and conf registration
2834417358001	ACE HARDWARE CORPORATI	\$	71.10	6/5/2019	General supplies
2834417359001	INTUIT PAYME*IN *CSW	\$	133.75	6/5/2019	General supplies
2834417360001	AMZN MKTP US*M689M2N12	\$	96.38	6/5/2019	Books
2834417361001	BMI EDUCATIONAL SERVIC	\$	2,278.00	6/5/2019	Books
2834417362001	UDC BOOKSTORE #742	\$	84.75	6/5/2019	Promotions & gifts
2834417363001	LOGAN HARDWARE	\$	32.97	6/5/2019	General supplies
2834417364001	STANDARD OFFICE SUPPLY	\$	900.00	6/5/2019	Furn and Fixtures lease and rentals
2834417365001	VETERAN COMPOST	\$	250.00	6/5/2019	Other maint and repair
2834417366001	ANDA	\$	1,595.02	6/5/2019	Medical and laboratory supplies
2834417367001	READYREFRESH BY NESTLE	\$	36.42	6/5/2019	Bottled water
2834417368001	GRANTA DESIGN LTD	\$	420.00	6/5/2019	Workshop and conf registration
2834417369001	ADVANCED RESEARCH SYST	\$	440.00	6/5/2019	General supplies
2834417370001	SUB*WASHPOST*018114021	\$	68.90	6/5/2019	Membership dues and subscriptions
2834417371001	INTUIT *IN *GOOD DOCS	\$	200.00	6/5/2019	Educational supplies
2834417372001	MODERN LANGUAGE ASSOCI	\$	89.00	6/5/2019	Books
2834417373001	PAYPAL *IMAGINEPHOT	\$	1,375.00	6/5/2019	Photography
2834417374001	BAUDVILLE INC.	\$	170.00	6/5/2019	Promotions & gifts
2835352881001	NCAA GENERAL	\$	900.00	6/6/2019	Membership dues and subscriptions
2835352882001	DISPUTE REBILL	\$	130.00	6/6/2019	Transportation
2835352883001	GIH*GLOBALINDUSTRIALEQ	\$	146.12	6/6/2019	Office supplies
2835352884001	CORNER BAKERY 0279	\$	953.70	6/6/2019	Food provision
2835352885001	AMERICAN 0010262364374	\$	30.00	6/6/2019	Travel, Out Of City
2835352886001	ZIPS DRY CLEANERS VAN	\$	74.52	6/6/2019	Clothing and Maintenance
2835352887001	DC *GOV'T PAYMENT	\$	50.00	6/6/2019	Certificate fees
2835352888001	TAXI-NEWARK.COM	\$	72.50	6/6/2019	Travel, Out Of City
2835352889001	METRO FARE AUTOLOAD	\$	100.00	6/6/2019	Travel, Local
2835352890001	AUDIBLE US*M67QJ2E71	\$	24.33	6/6/2019	Membership dues and subscriptions
2835352891001	4331 DOMINOS PIZZA	\$	142.75	6/6/2019	Meals and food - internal
2835352892001	PENN ALUMNI RELATIONS	\$	350.00	6/6/2019	Workshop and conf registration
2835352893001	GRANTWRITIN	\$	910.00	6/6/2019	Workshop and conf registration
2835352894001	ANNIES ACE HDWE	\$	1,354.57	6/6/2019	General supplies
2835352895001	GALLUP INC	\$	42.39	6/6/2019	Workshop and conf registration
2835352896001	ACADEMIC IMPRESSIONS I	\$	1,395.00	6/6/2019	Workshop and conf registration
2835352897001	KAPLAN EARLY LEARNING	\$	156.81	6/6/2019	Instructional materials
2836319393001	DOUBLETREE HOTELS	\$	602.60	6/7/2019	Lodging
2836319394001	HILTON ADVPURCH8002367	\$	281.25	6/7/2019	Lodging
2836319395001	HILTON GARDEN INN	\$	140.63	6/7/2019	Lodging
2836319396001	AMTRAK .CO1560704091422	\$	269.00	6/7/2019	Travel, Out Of City
2836319397001	WESTIN (WESTIN HOTELS)	\$	774.75	6/7/2019	Lodging
2836319398001	INT*IN *HILLFLINT INC	\$	2,456.55	6/7/2019	General supplies
2836319399001	FEDEX OFFICE 00000828	\$	92.22	6/7/2019	Printing
2836319400001	UNITED 01615120861609	\$	30.00	6/7/2019	Travel, Out Of City
2836319401001	SQU*SQ *ELITE LIMO & T	\$	79.00	6/7/2019	Travel, Out Of City
2836319402001	GWU LAW MARKETPLACE	\$	300.00	6/7/2019	Workshop and conf registration
2836319403001	LEVELUP*POTBELLY529290	\$	45.82	6/7/2019	Meals and food - external
2836319404001	SP * CHRONICLE STORE	\$	149.00	6/7/2019	Publications
2836319405001	THE HOME DEPOT #2583	\$	115.93	6/7/2019	General supplies
2836319406001	FGRRB	\$	850.00	6/7/2019	Workshop and conf registration
2836319407001	METRO FARE AUTOLOAD	\$	50.00	6/7/2019	Metro Cards
2836319408001	GALLUP INC	\$	379.44	6/7/2019	Workshop and conf registration
2836319409001	DELTA 00623748894252	\$	375.00	6/7/2019	Travel, Out Of City
2836319410001	SQ *SQ *HARVEST MOON B	\$	40.00	6/7/2019	Travel, Out Of City

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2836319411001	METROPOLITAN OFFICE PR	\$	91.99	6/7/2019	Office supplies
2836319412001	INTERNATIONAL TRANSACTION	\$	8.06	6/7/2019	Workshop and conf registration
2836319413001	DELFT CONGRESS SUPPORT	\$	537.13	6/7/2019	Workshop and conf registration
2836319414001	THE CALVIN PRICE	\$	487.99	6/7/2019	Instructional materials
2836319415001	HILTONGARDENINNDT3767	\$	730.36	6/7/2019	Travel, Out Of City
2836319416001	AWL*PEARSON EDUCATION	\$	1,924.10	6/7/2019	Laboratory supplies
2836319417001	FRAUD REBILL	\$	93.62	6/7/2019	General supplies
2836319418001	FRAUD REBILL	\$	63.89	6/7/2019	General supplies
2837501713001	INTUIT PAYME*IN *CSW	\$	2,497.50	6/10/2019	Other maint and repair
2837501714001	ACT - CVENT	\$	900.00	6/10/2019	Workshop and conf registration
2837501715001	GIANT 6301	\$	7.70	6/10/2019	Meals and food - external
2837501716001	SUNOCO 0479785802 QPS	\$	27.01	6/10/2019	Employee recruitment travel
2837501717001	RESTEK CORPORATION	\$	90.64	6/10/2019	General supplies
2837501718001	OMNI HOTELS	\$	1,048.72	6/10/2019	Lodging
2837501719001	AMTRAK .CO1570731047131	\$	96.00	6/10/2019	Travel, Out Of City
2837501720001	AMTRAK .CO1570636084650	\$	209.00	6/10/2019	Travel, Out Of City
2837501721001	AMTRAK .CO1570627048250	\$	130.00	6/10/2019	Travel, Out Of City
2837501722001	AMTRAK .CO1580734056856	\$	178.00	6/10/2019	Travel, Out Of City
2837501723001	PAYPAL *SENSATIONAL	\$	1,649.14	6/10/2019	Clothing and Maintenance
2837501724001	UNITED 01615124816582	\$	30.00	6/10/2019	Travel, Out Of City
2837501725001	AMERICAN SOC NUTRITION	\$	100.00	6/10/2019	Workshop and conf registration
2837501726001	AGB	\$	138.00	6/10/2019	Books
2837501727001	LEVELUP*POTBELLY529290	\$	(4.17)	6/10/2019	Meals and food - external
2837501728001	NTLREST SERVSAFE	\$	318.00	6/10/2019	General
2837501729001	AMERICAN 00123588192394	\$	556.50	6/10/2019	Travel, Out Of City
2837501730001	ASTOR CROWNE PLAZA NEW	\$	244.53	6/10/2019	Lodging
2837501731001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501732001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501733001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501734001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501735001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501736001	HYATT REGENCY NEW BRUN	\$	244.27	6/10/2019	Lodging
2837501737001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501738001	HYATT REGENCY NEW BRUN	\$	488.54	6/10/2019	Lodging
2837501739001	AVIS RENT-A-CAR 1	\$	1,234.32	6/10/2019	Travel, Out Of City
2837501740001	NIGP - IWEB	\$	834.00	6/10/2019	Membership dues and subscriptions
2837501741001	COMSOL INC	\$	1,995.00	6/10/2019	Computer software
2837501742001	FEDEX OFFIC18100018135	\$	363.50	6/10/2019	Instructional materials
2837501743001	AMERICAN 00173688822591	\$	266.61	6/10/2019	Travel, Out Of City
2837501744001	AMERICAN 00123588254333	\$	898.99	6/10/2019	Travel, Out Of City
2837501745001	AMERICAN 00123588282613	\$	898.99	6/10/2019	Travel, Out Of City
2837501746001	WWW.PARKING-RECEIPTS.C	\$	30.00	6/10/2019	Daily Parking Passes
2837501747001	AVIS RENT-A-CAR 1	\$	196.22	6/10/2019	Vehicle lease and rental
2837501748001	SHELL OIL 10015367005	\$	31.86	6/10/2019	Gas, Natural (For Vehicle Fuel)
2837501749001	PURPLE MOUNTAIN ORGANI	\$	2,480.00	6/10/2019	Research materials
2837501750001	ONSET COMPUTER CORPORA	\$	1,736.64	6/10/2019	Research materials
2837501751001	ACADEMIC IMPRESSIONS I	\$	1,395.00	6/10/2019	Workshop and conf registration
2837501752001	FAA STATE BOARD EXAM	\$	165.00	6/10/2019	Certificate fees
2837501753001	SAS INSTITUTE INC	\$	1,892.10	6/10/2019	Computer software
2838264278001	PIONEER ATHLETICS	\$	531.76	6/11/2019	General supplies
2838264279001	SIGMA ALDRICH US	\$	1,168.71	6/11/2019	General supplies
2838264280001	PERKINS MANAGEMENT SER	\$	218.90	6/11/2019	Food services contract
2838264281001	AMERICAN 0010262882715	\$	30.00	6/11/2019	Travel, Out Of City
2838264282001	MARRIOTT HARBOR BEACH	\$	1,367.30	6/11/2019	Lodging

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2838264283001	PP*LEADERSHIP FOR QUEE	\$	2,020.00	6/11/2019	Workshop and conf registration
2838264284001	COMPANSOL / RACHOUSTON	\$	399.00	6/11/2019	Membership dues and subscriptions
2838264285001	COMPANSOL / RACHOUSTON	\$	1,590.00	6/11/2019	Membership dues and subscriptions
2838264286001	CVENT* LEGALWRITINGINS	\$	375.00	6/11/2019	Workshop and conf registration
2838264287001	THE HELDRICH HOTEL	\$	421.10	6/11/2019	Travel, Out Of City
2838264288001	METROPOLITAN OFFICE PR	\$	179.90	6/11/2019	Office supplies
2838264289001	NATIONAL CAR TOLLS	\$	8.00	6/11/2019	General
2838264290001	EDUCAUSE	\$	1,470.00	6/11/2019	Contractual Services - Other
2838264291001	EXPEDIA 7442236806551	\$	278.64	6/11/2019	Lodging
2838264292001	W.S. JENKS & SON	\$	244.95	6/11/2019	General supplies
2838264293001	THE HELDRICH HOTEL	\$	421.10	6/11/2019	Lodging
2838264294001	PAYPAL *AIB SE	\$	2,000.00	6/11/2019	Workshop and conf registration
2838264295001	GALLUP INC	\$	84.78	6/11/2019	Workshop and conf registration
2838264296001	CHEAPTIX*7442347307839	\$	26.72	6/11/2019	Travel, Out Of City
2838264297001	THE HELDRICH HOTEL	\$	210.55	6/11/2019	Lodging
2838264298001	UDC BOOKSTORE #742	\$	53.34	6/11/2019	Office supplies
2838264299001	CAPITAL SERVICES & SUP	\$	2,390.27	6/11/2019	General supplies
2839126757001	SIGMA ALDRICH US	\$	81.14	6/12/2019	General supplies
2839126758001	SIGMA ALDRICH US	\$	318.78	6/12/2019	General supplies
2839126759001	UDC BOOKSTORE #742	\$	15.99	6/12/2019	General supplies
2839126760001	CORNER BAKERY 0279	\$	638.00	6/12/2019	Food provision
2839126761001	METRO FARE AUTOLOAD	\$	200.00	6/12/2019	Travel, Local
2839126762001	TROPHY DEPOT INC	\$	482.66	6/12/2019	General supplies
2839126763001	THE LIBRARY STORE INC.	\$	57.74	6/12/2019	General supplies
2839126764001	SIGMA ALDRICH US	\$	97.55	6/12/2019	Research materials
2839126765001	ANNIES ACE HDWE	\$	1,763.22	6/12/2019	Laboratory supplies
2839126766001	METROPOLITAN OFFICE PR	\$	83.94	6/12/2019	Bottled water
2839126767001	THE WASHINGTON TIMES	\$	819.06	6/12/2019	Advertising services
2839126768001	CHEAPTIX*7442347307839	\$	(26.72)	6/12/2019	Travel, Out Of City
2839126769001	AMERICAN 00173257809653	\$	168.50	6/12/2019	Travel, Out Of City
2839126770001	DELTA 00673256608990	\$	235.00	6/12/2019	Travel, Out Of City
2839126771001	CHEAPTIX*7442750421574	\$	21.88	6/12/2019	Travel, Out Of City
2839126772001	CHEAPTIX*7442757594693	\$	296.98	6/12/2019	Lodging
2839126773001	CHEAPTIX*7442763768752	\$	483.76	6/12/2019	Lodging
2839126774001	CHEAPTIX*7442778413762	\$	548.48	6/12/2019	Lodging
2839126775001	SOUTHWES 5262485904742	\$	323.96	6/12/2019	Travel, Out Of City
2839126776001	CORNER BAKERY 0096	\$	355.96	6/12/2019	Food provision
2839126777001	CORNER BAKERY 0096	\$	185.90	6/12/2019	Food provision
2839126778001	DESTINATION DC	\$	1,872.50	6/12/2019	Contractual Services - Other
2839126779001	MARRIOTT WESTFIELDS WA	\$	386.40	6/12/2019	Lodging
2839126780001	WAYPOINT ANALYTICAL -	\$	200.00	6/12/2019	General supplies
2839126781001	HEAVYGARDENS	\$	277.82	6/12/2019	Research materials
2839126782001	AARC	\$	517.00	6/12/2019	Workshop and conf registration
2839126783001	NEW YORK TIMES DIGITAL	\$	7.95	6/12/2019	Membership dues and subscriptions
2840082254001	HILTON GARDEN INN	\$	140.63	6/13/2019	Lodging
2840082255001	SIGMA ALDRICH US	\$	90.46	6/13/2019	General supplies
2840082256001	GIANT 0383	\$	111.98	6/13/2019	Food provision
2840082257001	VITAL SIGNS LLC	\$	675.00	6/13/2019	General
2840082258001	LASER ART INC	\$	604.18	6/13/2019	General supplies
2840082259001	PP*LEADERSHIP FOR QUEE	\$	1,230.00	6/13/2019	Contractual Services - Other
2840082260001	SOCIETY OF MANUFACTURI	\$	138.00	6/13/2019	Membership dues and subscriptions
2840082261001	CHEESECAKE WASHINGTON	\$	498.65	6/13/2019	Food services contract
2840082262001	INT'L ASSOC OF ADMIN P	\$	1,125.00	6/13/2019	Workshop and conf registration
2840082263001	INT'L ASSOC OF ADMIN P	\$	325.00	6/13/2019	Workshop and conf registration

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2840082264001	AMERICAN 00173257809653	\$	(168.50)	6/13/2019	Travel, Out Of City
2840082265001	AMERICAN 00173258665355	\$	168.50	6/13/2019	Travel, Out Of City
2840082266001	DELTA 00673256608990	\$	(235.00)	6/13/2019	Travel, Out Of City
2840082267001	DELTA 00673257879066	\$	170.00	6/13/2019	Travel, Out Of City
2840082268001	CORNER BAKERY 0096	\$	624.50	6/13/2019	Food provision
2840082269001	CORNER BAKERY 0096	\$	170.50	6/13/2019	Food provision
2840082270001	FEDEX 182536256	\$	39.61	6/13/2019	General supplies
2840082271001	ANDA	\$	1,292.98	6/13/2019	Medical and laboratory supplies
2840082272001	JOHNNY'S SELECTED SEED	\$	269.90	6/13/2019	Research materials
2840082273001	CROPKING, INC.	\$	85.24	6/13/2019	Research materials
2840082274001	W.S. JENKS & SON	\$	261.49	6/13/2019	Research materials
2840082275001	UNM MARKETPLACE	\$	450.00	6/13/2019	Workshop and conf registration
2840082276001	MARRIOTT DOWNTOWN AT T	\$	1,746.35	6/13/2019	Travel, Out Of City
2840082277001	CSWE - APM	\$	660.00	6/13/2019	Workshop and conf registration
2840082278001	AAUW INC	\$	175.00	6/13/2019	Membership dues and subscriptions
2840082279001	INT'L ASSOC OF ADMIN P	\$	150.00	6/13/2019	Membership dues and subscriptions
2841046319001	SIGMA ALDRICH US	\$	294.53	6/14/2019	Laboratory supplies
2841046320001	FAA STATE BOARD EXAM	\$	165.00	6/14/2019	Certificate fees
2841046321001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046322001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046323001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046324001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046325001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046326001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046327001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046328001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046329001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046330001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046331001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046332001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046333001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046334001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046335001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046336001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046337001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046338001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046339001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046340001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046341001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046342001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046343001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046344001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046345001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046346001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046347001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046348001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046349001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046350001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046351001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046352001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046353001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046354001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046355001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046356001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration

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2841046357001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046358001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046359001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046360001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046361001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046362001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046363001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046364001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046365001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046366001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046367001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046368001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046369001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046370001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046371001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046372001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046373001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046374001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046375001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046376001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046377001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046378001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046379001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046380001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046381001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046382001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046383001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046384001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046385001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046386001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046387001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046388001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046389001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046390001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046391001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046392001	AAC AND U	\$	75.00	6/14/2019	Workshop and conf registration
2841046393001	AAC AND U	\$	25.00	6/14/2019	Workshop and conf registration
2841046394001	SOUTHWES 5262487257763	\$	296.96	6/14/2019	Travel, Out Of City
2841046395001	SOUTHWES 5262487257764	\$	296.96	6/14/2019	Travel, Out Of City
2841046396001	RAIN FLO IRRIGATION LL	\$	95.05	6/14/2019	General supplies
2841046397001	JETBLUE 27921280678782	\$	266.61	6/14/2019	Travel, Out Of City
2841046398001	INT'L ASSOC OF ADMIN P	\$	1,125.00	6/14/2019	Workshop and conf registration
2841046399001	INT'L ASSOC OF ADMIN P	\$	325.00	6/14/2019	Workshop and conf registration
2841046400001	PAYPAL *HBCU LEEA	\$	255.00	6/14/2019	Workshop and conf registration
2841046401001	MPT FOUNDATION, INC	\$	1,000.00	6/14/2019	Advertising services
2841046402001	METRO 009-VAN NESS-UDC	\$	25.00	6/14/2019	Travel, Local
2841046403001	QSR INTERNATIONAL AMER	\$	534.00	6/14/2019	Computer software
2841046404001	INT'L ASSOC OF ADMIN P	\$	150.00	6/14/2019	Membership dues and subscriptions
2841046405001	OFFICE CATERING	\$	1,160.00	6/14/2019	Food provision
2841046406001	OFFICE CATERING	\$	935.00	6/14/2019	Food provision
2842209170001	SMK*SURVEYMONKEY.COM	\$	407.04	6/17/2019	Membership dues and subscriptions
2842209171001	SMK*SURVEYMONKEY.COM	\$	(407.04)	6/17/2019	Membership dues and subscriptions
2842209172001	ACT - CVENT	\$	450.00	6/17/2019	Workshop and conf registration
2842209173001	SOUTHWES 5262487681060	\$	329.96	6/17/2019	Travel, Out Of City

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2842209174001	SOUTHWES 5269841929714	\$	20.00	6/17/2019	Travel, Out Of City
2842209175001	SOUTHWES 5269841929715	\$	20.00	6/17/2019	Travel, Out Of City
2842209176001	BP#9708264BRANDERMIQPS	\$	29.25	6/17/2019	Employee recruitment travel
2842209177001	EB NSF-SPONSORED WORK	\$	25.00	6/17/2019	Workshop and conf registration
2842209178001	EB NSF-SPONSORED WORK	\$	25.00	6/17/2019	Workshop and conf registration
2842209179001	WAL-MART #5941	\$	73.59	6/17/2019	Laboratory supplies
2842209180001	APAMEMBERDUESSUBS	\$	247.00	6/17/2019	Membership dues and subscriptions
2842209181001	AMERICAN COUNSELING AS	\$	255.00	6/17/2019	Membership dues and subscriptions
2842209182001	GRANTWRITIN	\$	425.00	6/17/2019	Workshop and conf registration
2842209183001	METRO FARE AUTOLOAD	\$	160.00	6/17/2019	Travel, Local
2842209184001	NATIONAL CAR TOLLS	\$	6.00	6/17/2019	General
2842209185001	OFFICE DEPOT #5910	\$	60.77	6/17/2019	Office supplies
2842209186001	OFFICE DEPOT #5910	\$	37.09	6/17/2019	Office supplies
2842209187001	HYATT REGENCY CLEARWAT	\$	1,620.42	6/17/2019	Lodging
2842209188001	BARNES & NOBLE #2764	\$	17.12	6/17/2019	Books
2842209189001	U.S. OFFICE SOLUTIONS	\$	2,464.09	6/17/2019	Office supplies
2842209190001	INT*IN *PEREGRINE ACAD	\$	120.00	6/17/2019	Instructional materials
2842209191001	AMAZON PRIME	\$	6.88	6/17/2019	Books
2842209192001	SOUTHWES 5262487289175	\$	373.96	6/17/2019	Travel, Out Of City
2842209193001	SOUTHWES 5262487289176	\$	373.96	6/17/2019	Travel, Out Of City
2842209194001	SOUTHWES 5262487289177	\$	373.96	6/17/2019	Travel, Out Of City
2842209195001	SOUTHWES 5262487289178	\$	373.96	6/17/2019	Travel, Out Of City
2842209196001	SOC FOR COLL U PLNG	\$	1,775.00	6/17/2019	Workshop and conf registration
2842209197001	SPIRIT AI 48702094949380	\$	465.58	6/17/2019	Travel, Out Of City
2842209198001	FLIGHT NETWORK COLVIL	\$	74.94	6/17/2019	Transportation
2842209199001	INTUIT PAYME*IN *SBC L	\$	1,537.50	6/17/2019	Transportation
2842209200001	W.S. JENKS & SON	\$	270.00	6/17/2019	Research materials
2842209201001	SOUTHWES 5262487762689	\$	687.96	6/17/2019	Travel, Out Of City
2842209202001	OPTOMETRICS CORPORATIO	\$	790.20	6/17/2019	General supplies
2842209203001	OPTOMETRICS CORPORATIO	\$	4,947.80	6/17/2019	Laboratory supplies
2842209204001	AMERICAN 00123601771171	\$	164.61	6/17/2019	Transportation
2842209205001	ASSOCIATION OF BLACK P	\$	300.00	6/17/2019	Workshop and conf registration
2842209206001	COUNCIL OF ACADEMIC PR	\$	500.00	6/17/2019	Membership dues and subscriptions
2842209207001	FARMERS & DISTILLERS	\$	462.50	6/17/2019	Food provision
2842209208001	INT*IN *PRECISION CAPI	\$	421.67	6/17/2019	Office supplies
2842209209001	SQU*SQ *JOSE PORTILLO	\$	288.00	6/17/2019	Other maint and repair
2842209210001	FAA STATE BOARD EXAM	\$	165.00	6/17/2019	Certificate fees
2842209211001	FAA STATE BOARD EXAM	\$	150.00	6/17/2019	Certificate fees
2842955815001	HILTON GARDEN INN	\$	(140.63)	6/18/2019	Lodging
2842955816001	SOC FOR COLL U PLNG	\$	2,285.00	6/18/2019	Workshop and conf registration
2842955817001	DUNKIN #334714 Q35	\$	44.39	6/18/2019	Food provision
2842955818001	HILTON TAMPA DOWNTOWN	\$	864.08	6/18/2019	Lodging
2842955819001	AUDIBLE US*M60SY28J2	\$	15.85	6/18/2019	Books
2842955820001	PAYPAL *TTC	\$	150.00	6/18/2019	Workshop and conf registration
2842955821001	AVIS RENT A CAR TOLLS	\$	67.99	6/18/2019	Travel, Out Of City
2842955822001	THE INN AT BROOKLINE	\$	280.71	6/18/2019	Lodging
2842955823001	THE INN AT BROOKLINE	\$	16.76	6/18/2019	Lodging
2842955824001	TEACHERSPAYTEACHERS.CO	\$	37.10	6/18/2019	Instructional materials
2842955825001	GIANT 0383	\$	58.95	6/18/2019	Food provision
2842955826001	BREAD FURST	\$	58.00	6/18/2019	Food provision
2842955827001	CARIBBEANGARDENSEED	\$	205.85	6/18/2019	Research materials
2842955828001	METROPOLITAN OFFICE PR	\$	(34.09)	6/18/2019	Other maint and repair
2842955829001	THE CALVIN PRICE	\$	1,199.15	6/18/2019	Laboratory supplies
2842955830001	PAYPAL *ASSN-GLS	\$	320.00	6/18/2019	Workshop and conf registration

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2842955831001	FAA STATE BOARD EXAM	\$	165.00	6/18/2019	Certificate fees
2843810618001	CORNER BAKERY 0279	\$	246.40	6/19/2019	Food provision
2843810619001	JETBLUE 27921283851775	\$	106.99	6/19/2019	Travel, Out Of City
2843810620001	PAYPAL *SOUTHEASTER	\$	160.00	6/19/2019	Workshop and conf registration
2843810621001	THE GROVE-WASHINGTOQPS	\$	7.70	6/19/2019	Meals and food - external
2843810622001	WENDYS #0927	\$	5.35	6/19/2019	Meals and food - external
2843810623001	GAYLORD NTL CVPS PKG	\$	30.00	6/19/2019	Travel, Local
2843810624001	MEZEH- CRYSTAL CITY EC	\$	262.20	6/19/2019	Food services contract
2843810625001	ACACIA	\$	43.40	6/19/2019	Food provision
2843810626001	PAYPAL *MARCICAA	\$	1,620.00	6/19/2019	Contractual Services - Other
2843810627001	PAYPAL *ACADEMICBUS	\$	375.00	6/19/2019	Publications
2843810628001	INT*IN *PRECISION CAPI	\$	380.75	6/19/2019	General supplies
2843810629001	PERKINS MANAGEMENT SER	\$	532.50	6/19/2019	Food services contract
2843810630001	UMKC CTR FOR ACAD DEV	\$	875.00	6/19/2019	Workshop and conf registration
2843810631001	WINGATE LOUISVILLE AIR	\$	371.40	6/19/2019	Travel, Out Of City
2843810632001	WINGATE LOUISVILLE AIR	\$	371.40	6/19/2019	Travel, Out Of City
2843810633001	CASE	\$	2,990.00	6/19/2019	Workshop and conf registration
2843810634001	TEACHERSPAYTEACHERS.CO	\$	100.17	6/19/2019	Instructional materials
2843810635001	SIMPLYFILTER	\$	784.16	6/19/2019	Research materials
2844748657001	HILTON ADVPURCH8002367	\$	(281.25)	6/20/2019	Lodging
2844748658001	SPIRIT AI 48702098253970	\$	441.58	6/20/2019	Travel, Out Of City
2844748659001	INT*IN *XANADU BOTANIC	\$	208.00	6/20/2019	Contractual Services - Other
2844748660001	PAYPAL *BETTSG62	\$	640.00	6/20/2019	Workshop and conf registration
2844748661001	SQ *SQ *THE AQUILINE G	\$	2,025.17	6/20/2019	Publications
2844748662001	AMAZON.COM*M69PF5IG1	\$	38.05	6/20/2019	Books
2844748663001	AMZN MKTP US*M60GX02J2	\$	10.54	6/20/2019	General supplies
2844748664001	AMZN MKTP US*M67WE42X2	\$	246.26	6/20/2019	General supplies
2844748665001	LAW LIBRARIANS SOCIETY	\$	315.00	6/20/2019	Membership dues and subscriptions
2844748666001	THE OYSTER BAR 02557	\$	38.55	6/20/2019	Meals and food - external
2844748667001	NATIONAL CAR RENTAL	\$	149.64	6/20/2019	Other lease and rental
2844748668001	LYFT *RIDE TUE 9AM	\$	25.97	6/20/2019	Transportation
2844748669001	LYFT *RIDE WED 11AM	\$	26.46	6/20/2019	Transportation
2844748670001	ATLANTIC FISH	\$	38.11	6/20/2019	Meals and food - external
2844748671001	STARBUCKS STORE 29352	\$	20.00	6/20/2019	Meals and food - external
2844748672001	METROPOLITAN OFFICE PR	\$	98.69	6/20/2019	General supplies
2844748673001	AIA CAREER CENTER	\$	304.00	6/20/2019	Advertising services
2844748674001	GRAND HYATT DENVER	\$	230.34	6/20/2019	Lodging
2844748675001	AACSB	\$	195.00	6/20/2019	Accreditation fees
2844748676001	SOUTHWES 5262489047645	\$	449.96	6/20/2019	Travel, Out Of City
2844748677001	SOUTHWES 5262488994598	\$	185.52	6/20/2019	Travel, Out Of City
2844748678001	METROPOLITAN OFFICE PR	\$	29.94	6/20/2019	General supplies
2844748679001	METROPOLITAN OFFICE PR	\$	66.28	6/20/2019	General supplies
2844748680001	METROPOLITAN OFFICE PR	\$	150.91	6/20/2019	General supplies
2844748681001	METRO 009-VAN NESS-UDC	\$	17.00	6/20/2019	Metro Cards
2844748682001	METRO 009-VAN NESS-UDC	\$	17.00	6/20/2019	Metro Cards
2844748683001	METRO 009-VAN NESS-UDC	\$	17.00	6/20/2019	Metro Cards
2844748684001	CVS/PHARMACY #01362	\$	63.41	6/20/2019	General supplies
2844748685001	AOP BUSINESS SERVICES	\$	1,155.60	6/20/2019	Office supplies
2844748686001	METROPOLITAN OFFICE PR	\$	869.97	6/20/2019	General
2845695288001	VENNGAGE.COM	\$	49.00	6/21/2019	Licenses and Fees
2845695289001	TFS*FISHERSCI ECOM FSE	\$	81.16	6/21/2019	General supplies
2845695290001	AIRCRAFT SPRUCE AND SP	\$	308.15	6/21/2019	General supplies
2845695291001	GIANT 0383	\$	22.90	6/21/2019	Food provision
2845695292001	METROPOLITAN OFFICE PR	\$	1,278.36	6/21/2019	General supplies

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2845695293001	AMAZON PRIME	\$	12.99	6/21/2019	Membership dues and subscriptions
2845695294001	EXPEDIA 7445893034770	\$	2.60	6/21/2019	Travel, Out Of City
2845695295001	EXPEDIA 7445893034770	\$	22.00	6/21/2019	Travel, Out Of City
2845695296001	SKILLPATH / NATIONAL	\$	597.00	6/21/2019	Workshop and conf registration
2845695297001	SKILLPATH / NATIONAL	\$	33.82	6/21/2019	General supplies
2845695298001	SHELL OIL 57544187602	\$	22.60	6/21/2019	Gas, Natural (For Vehicle Fuel)
2845695299001	EZCATERAU BON PAIN	\$	129.51	6/21/2019	Food provision
2845695300001	ASME	\$	560.00	6/21/2019	Advertising services
2845695301001	THE HOME DEPOT #2583	\$	29.94	6/21/2019	General supplies
2845695302001	CHANNING BETE CO AHA	\$	519.87	6/21/2019	Instructional materials
2845695303001	HBS ONLINE	\$	1,750.00	6/21/2019	Workshop and conf registration
2845695304001	HAZARDS CENTER WEB	\$	(45.00)	6/21/2019	Workshop and conf registration
2846870942001	MAILCHIMP *MONTHLY	\$	150.00	6/24/2019	Membership dues and subscriptions
2846870943001	GIANT 0383	\$	15.15	6/24/2019	Meals and food - external
2846870944001	ROYAL FARMS # 209	\$	28.01	6/24/2019	Employee recruitment travel
2846870945001	SUNOCO 0368294501 QPS	\$	32.26	6/24/2019	Employee recruitment travel
2846870946001	AIRCRAFT SPRUCE AND SP	\$	97.65	6/24/2019	General supplies
2846870947001	PICASSO GALLERY OF ART	\$	424.30	6/24/2019	Contractual Services - Other
2846870948001	GIANT 0383	\$	13.96	6/24/2019	Food provision
2846870949001	EZCATERJERK PIT	\$	304.20	6/24/2019	Food provision
2846870950001	EXECUCAR AFFILIATES	\$	144.52	6/24/2019	Transportation
2846870951001	BEST BUY MHT 00002931	\$	2,479.92	6/24/2019	Laboratory supplies
2846870952001	AMAZON.COM*M67W73K72	\$	261.20	6/24/2019	Books
2846870953001	JETBLUE 2790616805309	\$	(35.00)	6/24/2019	Travel, Out Of City
2846870954001	JETBLUE 2790616805310	\$	(34.00)	6/24/2019	Travel, Out Of City
2846870955001	SPIRIT AI 48702100776910	\$	99.29	6/24/2019	Promotions & gifts
2846870956001	SPIRIT AI 48702100776330	\$	209.28	6/24/2019	Travel, Out Of City
2846870957001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870958001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870959001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870960001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870961001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870962001	WAL-MART #5968	\$	400.00	6/24/2019	Travel, Local
2846870963001	WAL-MART #5968	\$	1,120.00	6/24/2019	Travel, Local
2846870964001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870965001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870966001	METRO FARE AUTOLOAD	\$	120.00	6/24/2019	Travel, Local
2846870967001	STARBUCKS STORE 29352	\$	25.00	6/24/2019	Meals and food - external
2846870968001	BOSTON BEER WORKS PIER	\$	15.91	6/24/2019	Meals and food - external
2846870969001	BOSTON PARK PLAZA HOTE	\$	1,033.12	6/24/2019	Lodging
2846870970001	DUNKIN #341489 Q35	\$	11.38	6/24/2019	Meals and food - external
2846870971001	STARBUCKS C PIER BOS	\$	30.40	6/24/2019	Meals and food - external
2846870972001	LYFT *RIDE FRI 5PM	\$	27.17	6/24/2019	Transportation
2846870973001	EZCATERDEVON BLAKELY	\$	152.35	6/24/2019	Food provision
2846870974001	LEADERSHIP GREATER WAS	\$	825.00	6/24/2019	Membership dues and subscriptions
2846870975001	METRO CNTR TICKET OFFI	\$	100.00	6/24/2019	Metro Cards
2846870976001	GEMPLER'S	\$	493.17	6/24/2019	General supplies
2846870977001	FILLMORE CONTAINER INC	\$	165.17	6/24/2019	General supplies
2846870978001	CARDINAL HOTEL	\$	1,726.75	6/24/2019	Lodging
2846870979001	SQ *SQ *ELITE DEVELOPM	\$	1,800.00	6/24/2019	Contractual Services - Other
2846870980001	PAYPAL *MARCICAA	\$	1,620.00	6/24/2019	Contractual Services - Other
2846870981001	AMZN MKTP US*M64B832A0	\$	395.46	6/24/2019	Books
2846870982001	COURTYARD BY MARRIOTT	\$	995.00	6/24/2019	Lodging
2846870983001	METRO 009-VAN NESS-UDC	\$	20.00	6/24/2019	Metro Cards

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2846870984001	METRO 009-VAN NESS-UDC	\$	20.00	6/24/2019	Metro Cards
2846870985001	METRO 009-VAN NESS-UDC	\$	20.00	6/24/2019	Metro Cards
2846870986001	VOLUNTRMATCH*PREMIUM	\$	99.00	6/24/2019	Membership dues and subscriptions
2846870987001	GAYLORD ROCKIES RESORT	\$	269.47	6/24/2019	Travel, Out Of City
2846870988001	GAYLORD ROCKIES RESORT	\$	269.47	6/24/2019	Travel, Out Of City
2846870989001	AMAZON.COM*M69J509G2	\$	141.20	6/24/2019	Books
2846870990001	INT*IN *PRECISION CAPI	\$	1,409.50	6/24/2019	Promotions & gifts
2846870991001	WASHINGTON INTERNATION	\$	150.00	6/24/2019	Certificate fees
2846870992001	FAA STATE BOARD EXAM	\$	150.00	6/24/2019	Certificate fees
2846870993001	FAA STATE BOARD EXAM	\$	150.00	6/24/2019	Certificate fees
2847627871001	HILTON GARDEN INN	\$	(140.63)	6/25/2019	Lodging
2847627872001	PAYPAL *ASGA LLC	\$	867.00	6/25/2019	Workshop and conf registration
2847627873001	PAYPAL *ASGA LLC	\$	518.00	6/25/2019	Workshop and conf registration
2847627874001	PAYPAL *ASGA LLC	\$	(60.00)	6/25/2019	Workshop and conf registration
2847627875001	HOLLY HARDWICK.COM	\$	82.49	6/25/2019	General supplies
2847627876001	ACCURATE PRINTING INC	\$	80.00	6/25/2019	Printing
2847627877001	AMZN MKTP US*MH11I24Q1	\$	41.27	6/25/2019	Books
2847627878001	METRO FARE AUTOLOAD	\$	120.00	6/25/2019	Travel, Local
2847627879001	METRO FARE AUTOLOAD	\$	120.00	6/25/2019	Travel, Local
2847627880001	FIELDPRINT INC	\$	28.75	6/25/2019	Certificate fees
2847627881001	FIELDPRINT INC	\$	28.75	6/25/2019	Certificate fees
2847627882001	FIELDPRINT INC	\$	28.75	6/25/2019	Certificate fees
2847627883001	AMZN MKTP US*M64W999S0	\$	229.99	6/25/2019	Office supplies
2847627884001	GIANT 0383	\$	1,520.00	6/25/2019	Metro Cards
2847627885001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627886001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627887001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627888001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627889001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627890001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627891001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627892001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627893001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627894001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627895001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627896001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627897001	METRO FARE AUTOLOAD	\$	43.00	6/25/2019	Metro Cards
2847627898001	GALLUP INC	\$	52.99	6/25/2019	Employee Training, All Types
2847627899001	ABET, INC.	\$	595.00	6/25/2019	Workshop and conf registration
2847627900001	FS *READDLE	\$	59.99	6/25/2019	Computer software
2848486626001	SMK*SURVEYMONKEY.COM	\$	104.94	6/26/2019	Membership dues and subscriptions
2848486627001	PP*LEADERSHIP FOR QUEE	\$	410.00	6/26/2019	Workshop and conf registration
2848486628001	SOUTHWES 5262491019419	\$	427.96	6/26/2019	Transportation
2848486629001	SOUTHWES 5262491019418	\$	427.96	6/26/2019	Travel, Out Of City
2848486630001	SOUTHWES 5262491019417	\$	427.96	6/26/2019	Travel, Out Of City
2848486631001	SOUTHWES 5262491019416	\$	427.96	6/26/2019	Travel, Out Of City
2848486632001	SOUTHWES 5262491019415	\$	427.96	6/26/2019	Travel, Out Of City
2848486633001	STU*STUMPS	\$	210.63	6/26/2019	Printing
2848486634001	INT*IN *DEADWYLER TRAN	\$	225.00	6/26/2019	Transportation
2848486635001	EQUAL JUSTICE WORKS	\$	500.00	6/26/2019	Workshop and conf registration
2848486636001	ONE DIVERSIFIED LLC	\$	1,083.75	6/26/2019	Audio visual supplies
2848486637001	METROPOLITAN OFFICE PR	\$	1,299.79	6/26/2019	General supplies
2848486638001	COLLEGENETINVOICE	\$	4,000.00	6/26/2019	Employee Training, All Types
2848486639001	METROPOLITAN OFFICE PR	\$	74.88	6/26/2019	Office supplies

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2848486640001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486641001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486642001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486643001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486644001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486645001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486646001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486647001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486648001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486649001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486650001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486651001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486652001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486653001	FIELDPRINT INC	\$	28.75	6/26/2019	Certificate fees
2848486654001	UDC BOOKSTORE #742	\$	15.92	6/26/2019	Office supplies
2848486655001	METRO 009-VAN NESS-UDC	\$	47.00	6/26/2019	Metro Cards
2848486656001	ANNIES ACE HDWE	\$	391.57	6/26/2019	General supplies
2848486657001	AOP BUSINESS SERVICES	\$	734.51	6/26/2019	Office supplies
2848486658001	METROPOLITAN OFFICE PR	\$	88.43	6/26/2019	Office supplies
2848486659001	CAPITAL SERVICES & SUP	\$	949.79	6/26/2019	Office supplies
2848486660001	MATHWORKS	\$	985.00	6/26/2019	Computer software
2848486661001	STAPLES 00105866	\$	9.53	6/26/2019	General supplies
2848486662001	PROTECH	\$	1,500.00	6/26/2019	Contractual Services - Other
2848486663001	VAST	\$	155.00	6/26/2019	Workshop and conf registration
2848486664001	CUPA-HR	\$	2,085.00	6/26/2019	Membership dues and subscriptions
2848486665001	FREEWAY AIRPORT	\$	165.00	6/26/2019	Certificate fees
2848486666001	FREEWAY AIRPORT	\$	330.00	6/26/2019	Certificate fees
2849414307001	PERKINELMER TOLESSA D	\$	(18.01)	6/27/2019	General
2849414308001	PERKINS MANAGEMENT SER	\$	427.63	6/27/2019	Food services contract
2849414309001	PERKINS MANAGEMENT SER	\$	301.12	6/27/2019	Food services contract
2849414310001	SOUTHWES 5262491387484	\$	427.96	6/27/2019	Transportation
2849414311001	SOUTHWES 5262491387485	\$	427.96	6/27/2019	Travel, Out Of City
2849414312001	SOUTHWES 5262491387486	\$	427.96	6/27/2019	Travel, Out Of City
2849414313001	SOUTHWES 5262491387487	\$	427.96	6/27/2019	Travel, Out Of City
2849414314001	SOUTHWES 5262491387488	\$	427.96	6/27/2019	Travel, Out Of City
2849414315001	SOUTHWES 5262491387489	\$	427.96	6/27/2019	Travel, Out Of City
2849414316001	SOUTHWES 5262491387490	\$	427.96	6/27/2019	Travel, Out Of City
2849414317001	SOUTHWES 5262491383317	\$	427.96	6/27/2019	Travel, Out Of City
2849414318001	SOUTHWES 5262491383318	\$	427.96	6/27/2019	Travel, Out Of City
2849414319001	AMZN MKTP US*MH16Y3CN2	\$	95.37	6/27/2019	General supplies
2849414320001	AMZN MKTP US*M64340Y92	\$	52.44	6/27/2019	General supplies
2849414321001	HILTON HOTEL AMERICAS	\$	(209.43)	6/27/2019	Lodging
2849414322001	REI*MATTHEW BENDER &CO	\$	1,273.05	6/27/2019	Books
2849414323001	METRO FARE AUTOLOAD	\$	120.00	6/27/2019	Certificate fees
2849414324001	4331 DOMINOS PIZZA	\$	110.08	6/27/2019	Meals and food - internal
2849414325001	MICROSOFT*ANSWER DESK	\$	499.00	6/27/2019	Membership dues and subscriptions
2849414326001	WWW.RAMW.ORG	\$	1,000.00	6/27/2019	Advertising services
2849414327001	NTLREST SERVSAFE	\$	150.00	6/27/2019	General
2849414328001	AED SUPERSTORE	\$	209.88	6/27/2019	Instructional materials
2849414329001	HILTON HOTEL AMERICAS	\$	209.43	6/27/2019	Lodging
2849414330001	AMZN MKTP US	\$	(22.36)	6/27/2019	Books
2849414331001	SQU*SQ *A-BEST TAXI GO	\$	33.15	6/27/2019	Transportation
2849414332001	UBER TRIP	\$	7.14	6/27/2019	Transportation
2849414333001	R & D CROSS UPPER MARL	\$	165.98	6/27/2019	General supplies

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2849414334001	ECOLOGICALS	\$	305.00	6/27/2019	Workshop and conf registration
2850351490001	QUALTRICS	\$	1,875.00	6/28/2019	Licenses and Fees
2850351491001	COURTYARD LONG ISLAND	\$	1,037.60	6/28/2019	Lodging
2850351492001	COURTYARD LONG ISLAND	\$	1,037.60	6/28/2019	Lodging
2850351493001	AMTRAK TEL1773209519322	\$	88.25	6/28/2019	Travel, Out Of City
2850351494001	AMZN MKTP US*M62AFOWSO	\$	39.21	6/28/2019	General supplies
2850351495001	PAYPAL *ASGA LLC	\$	518.00	6/28/2019	Workshop and conf registration
2850351496001	GIANT 0383	\$	7.98	6/28/2019	Bottled water
2850351497001	METROPOLITAN OFFICE PR	\$	1,911.90	6/28/2019	General supplies
2850351498001	NATIONAL CAR TOLLS	\$	7.00	6/28/2019	Other lease and rental
2850351499001	OFFICE CATERING	\$	425.00	6/28/2019	Meals and food - external
2850351500001	METRO 009-VAN NESS-UDC	\$	50.00	6/28/2019	Metro Cards
2850351501001	NCSU DESTINY INT	\$	450.00	6/28/2019	General
2850351502001	PAYPAL *CAPITALCITY	\$	1,633.34	6/28/2019	General supplies
2850351503001	AED SUPERSTORE	\$	(11.88)	6/28/2019	Instructional materials
2850351504001	METROPOLITAN OFFICE PR	\$	32.67	6/28/2019	Office supplies
2850351505001	CAPSIM MANAGEMENT SIMU	\$	485.91	6/28/2019	Licenses and Fees
2850351506001	GEORGTOWN MARKET	\$	18.59	6/28/2019	Meals and food - external
2850351507001	SOUTHWES 5262491883087	\$	150.00	6/28/2019	Travel, Out Of City
2850351508001	OFFICE CATERING	\$	77.50	6/28/2019	Food provision
2850351509001	OFFICE CATERING	\$	294.25	6/28/2019	Food provision
2850351510001	SQ *SQ *TECHNICAL RESO	\$	1,200.00	6/28/2019	Contractual Services - Other
2850351511001	DREXEL CONFERENCE	\$	1,560.00	6/28/2019	Workshop and conf registration
2850351512001	BJ'S WHOLESALE CLUB -	\$	58.30	6/28/2019	Membership dues and subscriptions
2850351513001	DREXEL CONFERENCE	\$	1,560.00	6/28/2019	Workshop and conf registration