

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176417794	CRUZ, DOLLY	*****3427	10/05/2016	10/05/2016	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$126.81	Purchase
		NOTES		COO/Cable Payment for one year/FY17/100/40/408/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
176417795	CRUZ, DOLLY	*****3427	10/05/2016	10/05/2016	Unknown	COMCAST OF WASHINGTON	800-COMCAST, DC	4899	\$0.00	\$660.00	Purchase
		NOTES		COO/Cable Payment for one year/FY17/100/40/408/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE300		
							SBE		No-Explain in Notes		
176425802	POWELL, JAMES	*****8462	10/05/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.99	Purchase
		NOTES		TOM/FONTENOT/CTO/100/IPHONE HOME BUTTON REPLACEMENT							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE400		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		LE404		
							SBE		No-No timely deliver		
176425803	POWELL, JAMES	*****8462	10/04/2016	10/05/2016	Unknown	BC.BASECAMP 2511670	3122815333, IL	8699	\$0.00	\$1,000.00	Purchase
		NOTES		TOM/FONTENOT/CTO/100/BASECAMP PROJ MGMT SOFTWARE SUBSCRIPTION RENEWAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE400		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		LE404		
							SBE		No-No Available CBE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176437418	JOHNSON, JOCELYN A	*****8804	10/04/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$135.99	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
176437419	JOHNSON, JOCELYN A	*****8804	10/05/2016	10/05/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.21	Purchase
		NOTES		COO/Items for Sumner School Event/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
176449860	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *KIKRIEGER	4029357733, CA	8999	\$0.00	\$1,132.20	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Karin Gilder/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ADMF5			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	GE600			
							SBE	No-Explain in Notes			
176449861	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *PAIGEDLRIO	4029357733, CA	8999	\$0.00	\$1,029.30	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Paige Del Rio/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ADMF5			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	GE600			
							SBE	No-Explain in Notes			
176449862	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *STARGAZERS2	4029357733, CA	8999	\$0.00	\$1,132.20	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/PayPal payment for Grant Reviewer Jessica Corbeil/GD600/ADMF5/409/8200							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ADMF5			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		GD600			
						SBE		No-Explain in Notes			
176449864	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL	4029357733, CA	8999	\$0.00	\$1,440.90	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Michelle Beloin/GE600/CD655/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		CD655			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		GE600			
						SBE		No-Explain in Notes			
176449865	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *BROWNTANISH	4029357733, CA	8999	\$0.00	\$1,029.30	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Tanisha Brown/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ADMF5			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		GE600			
						SBE		No-Explain in Notes			
176449866	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *ENGELCARA	4029357733, CA	8999	\$0.00	\$1,029.30	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Cara Engel/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ADMF5			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		GE600			
						SBE		No-Explain in Notes			
176449867	BOWEN, KIERAN	*****5297	10/04/2016	10/05/2016	Unknown	PAYPAL *KATHRYNEGAN	4029357733, CA	8999	\$0.00	\$103.20	Purchase
		NOTES		ESSE/PayPal payment for Grant Reviewer Kathryn Brown/GE600/ADMF5/409/8200/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ADMF5				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	GE600				
						SBE	No-Explain in Notes				
176453296	GADSDEN, ALICIA	*****9331	10/04/2016	10/05/2016	Unknown	ACT*HILL CENTER DC	877-228-4881, TX	7399	\$0.00	\$2,361.81	Purchase
		NOTES			Postsecondary and Career Education/CAGC/Professional Services/FY16/8200/40/408/GE700/CAGD5/52378A_15/Federal Funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	CAGD5				
		Object Code	0408		PROF SERVICE FEES	Index Code	GE700				
						SBE	No-No Available CBE				
176463750	TODD, LORI	*****8862	10/04/2016	10/05/2016	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA	5734	\$0.00	\$2,400.00	Purchase
		NOTES			DOT/Annual maintenance renewal for Tableau software/FY17/100/70/711/T0103/T0103/ Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	T0203				
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code	T0203				
						SBE	No-No Available CBE				
176493081	BATTLE, RHOMA	*****5466	10/05/2016	10/06/2016	Unknown	DELTA 00623593886985	DELTA.COM, CA	3058	\$0.00	\$373.20	Purchase
		NOTES			WNS/Grace Manubay attended the North America Association Environmental Education Conference/Flight/FY17/100/40/402/17HSA/17HSA/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
176493082	BATTLE, RHOMA	*****5466	10/05/2016	10/06/2016	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	\$0.00	\$3,997.00	Purchase
		NOTES			Health and Wellness/Supplies/0111/FY17/0409/17HSA/17HSA Federal funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176494223	KENNEDY, MABEL	Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		17hsa			
		Object Code		0409	CONTRACTUAL SERVICES - OTHER	Index Code		17hsa			
						SBE		Yes			
176494223	KENNEDY, MABEL	*****6896	10/05/2016	10/06/2016	Unknown	EXPEDIA	EXPEDIA.COM, WA	4722	\$0.00	\$4.00	Purchase
				NOTES ESSE /FY17/BJ600/BJ607/0040/0402/1120 federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD PCA Code BJ607 Index Code BJ600 SBE No-No Available CBE							
176494224	KENNEDY, MABEL	*****6896	10/05/2016	10/06/2016	Unknown	FRONTIER A7H2KW	DENVER, CO	3132	\$0.00	\$437.99	Purchase
				NOTES ESSE SP/FY17/BJ600/BJ607/0040/0402/1120/ federal This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD PCA Code BJ607 Index Code BJ600 SBE No-No Available CBE							
176494225	KENNEDY, MABEL	*****6896	10/05/2016	10/06/2016	Unknown	FRONTIER T4NCFF	DENVER, CO	3132	\$0.00	\$228.10	Purchase
				NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/federal This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE							

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176494226	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****6896	10/05/2016	10/06/2016	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	\$0.00	\$325.00	Purchase
		NOTES									
		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120 federal									
		This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
176494227	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****6896	10/05/2016	10/06/2016	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	\$0.00	\$325.00	Purchase
		NOTES									
		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120 federal									
		This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
176499296	JOHNSON, JOCELYN A	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****8804	10/05/2016	10/06/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$7.95	Purchase
		NOTES									
		COO/Items for Sumner School Event/FY17/100/20/201/LE300/LE301/Localfunds.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
					SBE			No-Explain in Notes			
176508559	HAYES, MAISHA	*****2301	10/05/2016	10/06/2016	Unknown	MAILCHIMP	MAILCHIMP.CO M, GA	7399	\$0.00	\$1,000.00	Purchase
		NOTES			Communications MailChimp/0100/FY17/0040/0410/LE900/LE901/\$1000.00						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code	0410		OFFICE SUPPORT	Index Code		LE900			
					SBE			No-No Available CBE			
176516383	GADSDEN, ALICIA	*****9331	10/05/2016	10/06/2016	Unknown	HILTON LEXINGTON DWTN	LEXINGTON, KY	3504	\$0.00	\$608.82	Purchase
		NOTES			Postsecondary and Career Education/HELC/Jocelyn Harris attended the National Association of State Approving Agency National Training in Lexington, KY/FY16/0100/40/401/LE700/LE706/Local Funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE706			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE700			
					SBE			No-No Available CBE			
176516384	GADSDEN, ALICIA	*****9331	10/05/2016	10/06/2016	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$595.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Simone Garcia to attend the CareerTech VISION 2017 Conference in Las Vegas, NV/FY17/100/40/402/LE700/LE708/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
					SBE			No-No Available CBE			
176516385	GADSDEN, ALICIA	*****9331	10/06/2016	10/06/2016	Unknown	NBF*NATL BIZ FURNITURE	800-626-6060, WI	5021	\$0.00	\$285.00	Purchase
		NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/41/409/FP811/FP702/Federal Funds						

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		FB702			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		FP801			
						SBE		Yes			
176516386	GADSDEN, ALICIA	*****9331	10/05/2016	10/06/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$2,081.77	Purchase
NOTES			Postsecondary and Career Education/HELC/Supply/FY16/0607/20/201/E6007/OT706/O-Type Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		OT706			
	Object Code		0201		OFFICE SUPPLIES	Index Code		E6007			
						SBE		Yes			
176542567	CRUZ, DOLLY	*****3427	10/05/2016	10/07/2016	Unknown	SHRM*MEMBER600 575004	1800444500, VA	8699	\$0.00	\$175.00	Purchase
NOTES			HR/Membership/FY17/100/40/408/LE301/LE300/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
176542568	CRUZ, DOLLY	*****3427	10/05/2016	10/07/2016	Unknown	AMERICAN 00123949739546	08004337300, TX	3001	\$0.00	\$635.20	Purchase
NOTES			Grants Management/Nancy Mahon attended the Association of Educational Federal Finance Administrator's Conference/Flight/FY17/100/40/402/LE301/LE300/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
176542569	CRUZ, DOLLY	*****3427	10/06/2016	10/07/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$4.62	\$84.90	Purchase
NOTES			COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.								

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176557575	KENNEDY, MABEL	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE301				
		Object Code		0201	OFFICE SUPPLIES		Index Code		LE300				
					SBE				No-Explain in Notes				
					UNITED		800-932-2732,		3000		\$0.00		
					01678680126546		TX				\$314.10		
					Unknown						Purchase		
		NOTES			ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/ federal								
					This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
176583737	GADSDEN, ALICIA	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607				
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code		BJ600				
					SBE				No-No Available CBE				
					AMERICAN		BELLEVUE, WA		3001		\$0.00		
					00178680915932						\$454.20		
					Unknown						Purchase		
		NOTES			Postsecondary and Career Education/CED/Simone Garcia to attend the CareerTech VISION 2017 Conference in Las Vegas, NV/FY17/100/40/402/LE700/LE708/Local Fund								
176619417	CRUZ, DOLLY	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LE708				
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code		LE700				
					SBE				No-No Available CBE				
					I-SIGHT		OTTAWA, ON		5734		\$0.00		
											\$4,500.00		
		NOTES			ODR/I-Sight annual application hosting fee/FY17/100/40/409/LE303/LE300/Local funds.								

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176619418	CRUZ, DOLLY	*****3427	10/07/2016	10/10/2016	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$300.00	Purchase
				NOTES State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Registration/FY17/100/40/402/LE502/LE500/Local funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE502				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	LE500				
							SBE				
176619419	CRUZ, DOLLY	*****3427	10/07/2016	10/10/2016	Unknown	JETBLUE 27921612406830	08005382583, UT	3174	\$0.00	\$326.82	Purchase
				NOTES State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Flight/FY17/100/40/402/LE502/LE500/Local funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE502				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	LE500				
							SBE	No-Explain in Notes			
176634885	POWELL, JAMES	*****8462	10/07/2016	10/10/2016	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$33.51	Purchase
				NOTES TOM/FONTENOT/CTO/100/OSSEMERIT.COMDOMAIN NAME REGISTRATION							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE400				
Object Code			0702	EQUIPMENT AND MACHINERY		Index Code	LE404				
							SBE	No-No Available CBE			
176644221	KENNEDY, MABEL	*****6896	10/07/2016	10/10/2016	Unknown	ASU CONFERENCES CONT E	04809659242, AZ	8220	\$0.00	\$250.00	Purchase
				NOTES ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
						SBE		No-No Available CBE			
176644222	KENNEDY, MABEL	*****6896	10/07/2016	10/10/2016	Unknown	SOUTHWES 5262454103813	800-435-9792, TX	3066	\$0.00	\$522.95	Purchase
		NOTES			ESSE SP/FY17/62027A/GE600/SP167/0040/0402/8200/federal						
					This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-No Available CBE			
176653527	JOHNSON, JOCELYN A	*****8804	10/07/2016	10/10/2016	Unknown	I-SIGHT	OTTAWA, ON	5734	\$0.00	\$4,500.00	Purchase
		NOTES			ODR/I-Sight annual application hosting fee/FY17/100/40/409/LE303/LE300/Local funds.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
						SBE		No-Explain in Notes			
176653528	JOHNSON, JOCELYN A	*****8804	10/07/2016	10/10/2016	Unknown	ASSOC SUPERV AND CURR	08009332723, VA	5964	\$0.00	\$239.00	Purchase
		NOTES			Student Residency/Membership Renewal/FY17/100/40/401/OT301/SO618/O-type funds.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code				
		Object Code	0401		TRAVEL - LOCAL		Index Code				
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176686927	GADSDEN, ALICIA	*****9331	10/07/2016	10/10/2016	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	\$0.00	\$36.54	Purchase
NOTES			Postsecondary and Career Education/HELC/Jocelyn Harris attended the National Association of State Approving Agency National Training in Lexington, KY/FY16/0100/40/401/LE700/LE706/Local Fund								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE706			
Object Code			0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
176771870	JOHNSON, JOCELYN A	*****8804	10/12/2016	10/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$50.00	Purchase
NOTES			COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
176778982	HAYES, MAISHA	*****2301	10/11/2016	10/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$10.84	Purchase
NOTES			Mistakenly charged for wrong book original order funding codes/LT Books/GDO100/FY16/0201/ATYLF/LE105/\$177								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	ATYLF			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE105			
							SBE	No-No Available CBE			
176793185	TODD, LORI	*****8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$425.00	Purchase
NOTES			DOT/NAPT Registration for Carole Lee/FY17/100/40/402/T0101/T0101/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0101			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	T0101			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
176793186	TODD, LORI	*****8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$425.00	Purchase
				NOTES DOT/NAPT Registration for Jason Campbell/FY17/100/40/402/T0101/T0101/Local funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0101				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	T0101				
						SBE			No-No Available CBE		
176793187	TODD, LORI	*****8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$425.00	Purchase
				NOTES DOT/NAPT Registration for Kim Davis/FY17/100/40/402/T0101/T0101/Local funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0101				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	T0101				
						SBE			No-No Available CBE		
176793188	TODD, LORI	*****8862	10/11/2016	10/12/2016	Unknown	NAPT	8009896278, NY	8641	\$0.00	\$425.00	Purchase
				NOTES DOT/NAPT Registration for Kenneth King/FY17/100/40/402/T0101/T0101/Local funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0101				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	T0101				
						SBE			No-No Available CBE		
176827280	JOHNSON, JOCELYN A	*****8804	10/12/2016	10/13/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$54.29	Purchase
				NOTES COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE			No-Explain in Notes		
176827281	JOHNSON, JOCELYN A	*****8804	10/12/2016	10/13/2016	Unknown	SQ *CENTRAL SAFE AN	WASHINGTON, DC	8999	\$0.00	\$23.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES				COO/Services rendered/FY17/100/40/408/LE301/LE300/Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE301			
		Object Code	0408			PROF SERVICE FEES	Index Code	LE300			
						SBE					
176827282	JOHNSON, JOCELYN A	*****8804	10/12/2016	10/13/2016	Unknown	AGUILAR SHOE REPAIR II	WASHINGTON, DC	7251	\$0.00	\$8.50	Purchase
		NOTES				COO/Keys made/FY17/100/40/408/LE301/LE300/Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE301			
		Object Code	0408			PROF SERVICE FEES	Index Code	LE300			
						SBE		No-Explain in Notes			
176840656	HAYES, MAISHA	*****2301	10/12/2016	10/13/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	(\$10.84)	Purchase
		NOTES				Refund from mistakenly being charged for wrong book original order funding codes/LT Books/GDO100/FY16/0201/ATYLF/LE105/\$177					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	ATYLF			
		Object Code	0201			OFFICE SUPPLIES	Index Code	LE105			
						SBE		No-No Available CBE			
176847597	GADSDEN, ALICIA	*****9331	10/12/2016	10/13/2016	Unknown	EXPEDIA	EXPEDIA.COM, WA	4722	\$0.00	\$4.00	Purchase
		NOTES				Postsecondary and Career Education/CTE_Perkins/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE704			
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LE700			
						SBE		No-No Available CBE			
176859097	TODD, LORI	*****8862	10/12/2016	10/13/2016	Unknown	SQ *SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	\$0.00	\$3,302.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Copies of training materials for bus attendants/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		Yes			
176859098	TODD, LORI	*****8862	10/12/2016	10/13/2016	Unknown	DELTA 00623607924052	DELTA.COM, CA	3058	\$0.00	\$319.20	Purchase
		NOTES		DOT/NAPT Flight for Jason Campbell/FY17/100/40/402/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
176887012	ALI, DEBORAH	*****1478	10/12/2016	10/14/2016	Unknown	AMERICAN 00178698853631	BELLEVUE, WA	3001	\$0.00	\$95.10	Purchase
		NOTES		DEL/FY17/0100/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
176887013	ALI, DEBORAH	*****1478	10/12/2016	10/14/2016	Unknown	AMERICAN 00178698814291	BELLEVUE, WA	3001	\$0.00	\$150.10	Purchase
		NOTES		DEL/FY17/0100/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
176898383	JOHNSON, JOCELYN A	*****8804	10/13/2016	10/14/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$147.75	Purchase
		NOTES		COO/Four channel vhf handheld wireless microphones/FY17/100/20/201/LE301/LE300/Local funds.							

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176898384	JOHNSON, JOCELYN A	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE301				
		Object Code		0201	OFFICE SUPPLIES		Index Code		LE300				
							SBE		No-Explain in Notes				
					AMAZON MKTPLACE PMTS		AMZN.COM/BIL L, WA		5942	\$0.00	\$69.89	Purchase	
		NOTES			COO/Four packs of walkie talkie with build in led torch/FY17/100/20/201/LE301/LE300/Local funds.								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
176898385	JOHNSON, JOCELYN A	Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE301				
		Object Code		0201	OFFICE SUPPLIES		Index Code		LE300				
							SBE		No-Explain in Notes				
					AMAZON MKTPLACE PMTS		AMZN.COM/BIL L, WA		5942	\$0.00	\$78.26	Purchase	
		NOTES			COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		176912207	HAYES, MAISHA	Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE301		
Object Code				0201	OFFICE SUPPLIES		Index Code		LE300				
							SBE		No-Explain in Notes				
					SENODA INC		202-2933035, DC		2741	\$0.00	\$396.00	Purchase	
NOTES				Communications Senoda/0100/FY17/0040/0410/LE900/LE901/\$396.00									
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE					
176919774	GADSDEN, ALICIA			Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LE901		
		Object Code		0410	OFFICE SUPPORT		Index Code		LE900				
							SBE		No-No Available CBE				
					DELTA 00679045123503		BELLEVUE, WA		3058	\$0.00	\$68.10	Purchase	
		NOTES			Postsecondary and Career Education/CTE_Perkins/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
176919775	GADSDEN, ALICIA	*****9331	10/12/2016	10/14/2016	Unknown	DELTA 00679045152833	BELLEVUE, WA	3058	\$0.00	\$138.10	Purchase
		NOTES Postsecondary and Career Education/CTE_Perkins/Tony Johnson to attend the HSTW Board Meeting and the SREB State Leaders Forum in Atlanta, GA/FY17/0100/40/402/LE700/LE704/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
176929303	BOWEN, KIERAN	*****5297	10/13/2016	10/14/2016	Unknown	HOTELS.COM133198 171860	HOTELS.COM, WA	4722	\$0.00	\$268.32	Purchase
		NOTES ESSE/Hotel for Erik Lund for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP167				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
176931012	TODD, LORI	*****8862	10/12/2016	10/14/2016	Unknown	AMERICAN 00123961582916	08004337300, TX	3001	\$0.00	\$292.20	Purchase
		NOTES DOT/NAPT flight for Carole Lee/FY17/100/40/402/T0101/T0103/Local fundss									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0101				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	T0101				
						SBE	No-No Available CBE				
176960066	CRUZ, DOLLY	*****3427	10/13/2016	10/17/2016	Unknown	I-SIGHT	OTTAWA, ON	5734	\$0.00	\$3,600.00	Purchase
		NOTES ODR/I-Sight annual user access fee/FY17/100/40/409/LE303/LE300/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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176960067	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE303				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****3427	10/15/2016	10/17/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$10.99	Purchase
		NOTES		COO/Prime membership/FY16/100/40/408/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
176991957	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****6896	10/13/2016	10/17/2016	Unknown	PROVIDENCE HOSPITAL WE	WASHINGTON, DC	8062	\$0.00	\$225.00	Purchase
		NOTES		ESSE CLASS/FY17/LE600/LE604/0041/0409/0100/local							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
176991958	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE604				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE600				
						SBE	No-No Available CBE				
		*****6896	10/14/2016	10/17/2016	Unknown	FRONTIER K65BYP	DENVER, CO	3132	\$0.00	\$166.20	Purchase
		NOTES		ESSE/Kieran Bowen attended the IDEA Fiscal Forum/Flight/FY17/200/40/402/SP167/GE600/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
176997932	JOHNSON, JOCELYN A	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP167				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
		*****8804	10/15/2016	10/17/2016	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$4,798.00	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ODR/Online legal resources/FY17/100/40/409/LE303/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
						SBE		No-Explain in Notes			
177030742	WASHINGTON, LAQUAINA	*****6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	L110F			
						SBE					
177030743	WASHINGTON, LAQUAINA	*****6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	L110F			
						SBE					
177030744	WASHINGTON, LAQUAINA	*****6552	10/14/2016	10/17/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LD10F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	L110F			
						SBE					
177043506	GADSDEN, ALICIA	*****9331	10/14/2016	10/17/2016	Unknown	CAPITAL REPORTING COMP	2028573376, DC	8999	\$0.00	\$2,333.12	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY16/0600/40/408/E6007/OT706/O-Type Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		OT706			
	Object Code		0408		PROF SERVICE FEES	Index Code		E6007			
						SBE		Yes			
177043507	GADSDEN, ALICIA	*****9331	10/14/2016	10/17/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$661.65	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Professional ServicesFY17/100/40/408/LE700/LE701/Local Fund								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
177058327	BOWEN, KIERAN	*****5297	10/13/2016	10/17/2016	Unknown	SOUTHWES 5262455677668	800-435-9792, TX	3066	\$0.00	\$213.96	Purchase
NOTES			ESSE/Flight for Nicole Lee Mwandha to the NAEHCY conference/GE600/TX477/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		TX477			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
177058328	BOWEN, KIERAN	*****5297	10/13/2016	10/17/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	\$0.00	\$247.05	Purchase
NOTES			ESSE/Hotel for Erik Lund for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP167			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
177058329	BOWEN, KIERAN	*****5297	10/13/2016	10/17/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	\$0.00	\$247.05	Purchase
NOTES			ESSE/Hotel for Edgar Stewart for Non Public Monitoring visit to Portsmouth, VA/GE600/SP167/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP167			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-Explain in Notes			
177058331	BOWEN, KIERAN	*****5297	10/14/2016	10/17/2016	Unknown	BOOKSAMILLION.COM	800-201-3550, AL	5942	\$0.00	\$37.78	Purchase
		NOTES			ESSE/Books for training in ESSE/BJ600/BJ607/201/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
						SBE		No-No timely deliver			
177058332	BOWEN, KIERAN	*****5297	10/14/2016	10/17/2016	Unknown	TEACHERS COLLEGE PRESS	NEW YORK, NY	8220	\$0.00	\$1,013.62	Purchase
		NOTES			ESSE/Books for training in ESSE/BJ600/BJ607/201/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	BJ607			
		Object Code	0201		OFFICE SUPPLIES		Index Code	BJ600			
						SBE		No-No timely deliver			
177058333	BOWEN, KIERAN	*****5297	10/15/2016	10/17/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,595.00	Purchase
		NOTES			ESSE/Printing for SAP Annual Report/BJ600/BJ607/411/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	BJ600			
						SBE		Yes			
177059960	TODD, LORI	*****8862	10/13/2016	10/17/2016	Unknown	AMERICAN 00123962515972	08004337300, TX	3001	\$0.00	\$292.20	Purchase
		NOTES			DOT/NAPT Flight for Kenneth King/FY17/100/40/402/T0101/T0101/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177059961	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0101				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	T0101				
						SBE	No-No Available CBE				
		*****8862	10/13/2016	10/17/2016	Unknown	AMERICAN 00123962576264	08004337300, TX	3001	\$0.00	\$292.20	Purchase
		NOTES DOT/NAPT flight for Kim Davis/FY17/100/40/402/T0101/T0101/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0101				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	T0101				
						SBE	No-No Available CBE				
		*****5466	10/14/2016	10/17/2016	Unknown	IN *BATTLE'S TRANSPORT	202-4628658, DC	4789	\$0.00	\$3,120.00	Purchase
177062006	BATTLE, RHOMA	NOTES State Athletics/Transportation/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	Yes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
177062007	BATTLE, RHOMA					SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
177062008	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
177062008	BATTLE, RHOMA	NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
177062008	BATTLE, RHOMA					SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
177062008	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
177062008	BATTLE, RHOMA	NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
177062008	BATTLE, RHOMA					SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5466	10/15/2016	10/17/2016	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,115.00	Purchase
		NOTES State Athletics/Portable Sanitation rentals/0100/FY17/40/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177085917	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
		*****8462	10/18/2016	10/18/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$3,310.56	Purchase
		NOTES			TOM/FONTENOT/CTO/8200/GE200/NE265/PROJ:000NAE/15 \$2500						
177116378	BOWEN, KIERAN										
		*****5297	10/18/2016	10/18/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$309.90	Purchase
177116379	BOWEN, KIERAN										
		*****5297	10/18/2016	10/18/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$123.96	Purchase
177133373	CRUZ, DOLLY										
		*****3427	10/18/2016	10/19/2016	Unknown	STATION SQUARE HOTEL	PITTSBURGH, PA	7011	\$0.00	\$437.76	Purchase
		NOTES			Grants Management/Nancy Mahon attended the Association of Educational Federal Finance Administrators Conference/Hotel/FY17/100/40/402/LE301/LE300/Local funds.						

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
177142598	POWELL, JAMES	*****8462	10/19/2016	10/19/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$93.98	Purchase
NOTES			TOM/FONTENOT/CTO/100/REPLACEMENT HARD DRIVE								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE400			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		LE404			
						SBE		No-No timely deliver			
177147861	KENNEDY, MABEL	*****6896	10/18/2016	10/19/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$239.83	Purchase
NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local								
			This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			
177147862	KENNEDY, MABEL	*****6896	10/18/2016	10/19/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$274.25	Purchase
NOTES			ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/local								
			This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			

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177147863	KENNEDY, MABEL	*****6896	10/17/2016	10/19/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$1,256.00	Purchase
		NOTES		ESSE CLASS/FY17/72196A/16/GE600/TX477/0040/0424//federal							
				This request has been approved by Valrie Brown, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		BJ600			
						SBE		No-No Available CBE			
177147864	KENNEDY, MABEL	*****6896	10/18/2016	10/19/2016	Unknown	NAEHCY	7635450064, MN	8398	\$0.00	\$650.00	Purchase
		NOTES		ESSE CLASS/FY17/72196A/16/GE600/TX477/0040/0424//federal							
				This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		TX477			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-No Available CBE			
177183946	BOWEN, KIERAN	*****5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$30.99	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		BJ607			
		Object Code	0201	OFFICE SUPPLIES		Index Code		BJ600			
						SBE		No-No timely deliver			
177183947	BOWEN, KIERAN	*****5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$61.98	Purchase
		NOTES		ESSE/Books for training in ESSE/BJ600/BJ607/201/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		No-No timely deliver			
177183948	BOWEN, KIERAN	*****5297	10/18/2016	10/19/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$61.98	Purchase
		NOTES			ESSE/Books for training in ESSE/BJ600/BJ607/201/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		No-No timely deliver			
177203473	CRUZ, DOLLY	*****3427	10/19/2016	10/20/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES			COO/Fred Pryor membership for AMO/FY16/100/40/425/LE301/LE300/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
177203474	CRUZ, DOLLY	*****3427	10/19/2016	10/20/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES			COO/Fred Pryor membership for Elante Moore/FY16/100/40/425/LE301/LE300/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
177214162	ALI, DEBORAH	*****1478	10/19/2016	10/20/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$152.73	Purchase
		NOTES			DEL/FY17/0100/20/201/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
177214163	ALI, DEBORAH	*****1478	10/19/2016	10/20/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$846.89	Purchase
		NOTES			DEL/FY17/0100/20/201/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
177220307	KENNEDY, MABEL	*****6896	10/19/2016	10/20/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$479.66	Purchase
		NOTES			ESSE CLASS/FY17/BJ600/BJ607/0040/0402/1120/ local						
					This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			
177220308	KENNEDY, MABEL	*****6896	10/18/2016	10/20/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$3,794.00	Purchase
		NOTES			ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local						
					This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177220309	KENNEDY, MABEL	*****6896	10/18/2016	10/20/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$840.00	Purchase
NOTES			ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local								
			This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020			SUPPLIES AND MATERIALS		PCA Code BJ607			
Object Code			0201			OFFICE SUPPLIES		Index Code BJ600			
						SBE		No-No Available CBE			
177244384	HAYES, MAISHA	*****2301	10/18/2016	10/20/2016	Unknown	SOUTHWES 5262456973182	800-435-9792, TX	3066	\$0.00	\$107.96	Purchase
NOTES			Sup. Kangs Southwest Flight to Dallas TX for EL Convening/GDO/FY17/E100/LE100/LE102/0402/0402/\$107.96								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code LE102			
Object Code			0402			TRAVEL - OUT OF CITY		Index Code LE100			
						SBE		No-No Available CBE			
177253265	GADSDEN, ALICIA	*****9331	10/19/2016	10/20/2016	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$302.95	Purchase
NOTES			Postsecondary and Career Education/HELC/Professional Development/FY16/0600/40/408/E6007/OT706/O-Type Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES		PCA Code OT706			
Object Code			0408			PROF SERVICE FEES		Index Code E6007			
						SBE		Yes			
177253266	GADSDEN, ALICIA	*****9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/ Local Funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
177253267	GADSDEN, ALICIA	*****9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
177253268	GADSDEN, ALICIA	*****9331	10/19/2016	10/20/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
177270659	BATTLE, RHOMA	*****5466	10/19/2016	10/20/2016	Unknown	APHA ANNUAL MEETING	02027772742, DC	8641	\$0.00	\$625.00	Purchase
		NOTES			Health and Wellness/Travel and Training for the individual Nichelle Johnson/0111/FY 17/17HSA/17HSA Federal Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
177270660	BATTLE, RHOMA	*****5466	10/19/2016	10/20/2016	Unknown	APHA ANNUAL MEETING	02027772742, DC	8641	\$0.00	\$410.00	Purchase
		NOTES			Health and Wellness/Travel and training for individual for Aunamesha Henley/0111/ FY17/17HSA/17HSA Federal Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
177270661	BATTLE, RHOMA	*****5466	10/19/2016	10/20/2016	Unknown	APHA EDONOREDUEPUBS	02027772742, DC	8641	\$0.00	\$220.00	Purchase
		NOTES			Health and Wellness/Membership fees/0111/FY17/17HSA/17HSA Federal funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
177301051	POWELL, JAMES	*****8462	10/20/2016	10/21/2016	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$31.51	Purchase
		NOTES			TOM/FONTENOT/CTO/100/OSSEMERIT.COMDOMAIN NAME REGISTRATION						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE400				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	LE400				
						SBE	No-No Available CBE				
177301052	ALI, DEBORAH	*****1478	10/20/2016	10/21/2016	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95	Purchase
		NOTES			DEL/FY16/0100/40/408/LE800/LE804/ LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE804				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE800				
						SBE	No-No Available CBE				
177301053	ALI, DEBORAH	*****1478	10/20/2016	10/21/2016	Unknown	THE COLES GROUP LLC	02025436182, DC	7361	\$0.00	\$2,150.00	Purchase
		NOTES			DEL/FY17/0100/41/409/LE800/LE805/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177307710	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE805				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE800				
						SBE	Yes				
177307710	KENNEDY, MABEL	*****6896	10/20/2016	10/21/2016	Unknown	IN *TECKNOMIC SECURITY	202-8292953, DC	7393	\$0.00	\$634.50	Purchase
		NOTES ESSE CLASS/FY17/BJ600/BJ607/0041/0409/1120/local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0409 CONTRACTUAL SERVICES - OTHER CUSTOM FIELD PCA Code BJ607 Index Code BJ600 SBE No-No Available CBE									
177314094	JOHNSON, JOCELYN A	*****8804	10/19/2016	10/21/2016	Unknown	GE APPLIANCE PARTS #11	800-477-6186, KY	5065	\$0.00	\$148.79	Purchase
		NOTES COO/Purchase of four filters/FY17/100/40/408/LE300/LE301/Localfunds.									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES CUSTOM FIELD PCA Code LE301 Index Code LE300 SBE No-Explain in Notes									
177349797	BOWEN, KIERAN	*****5297	10/20/2016	10/21/2016	Unknown	SMART CITY NETWORKS	08884466911, NV	4814	\$0.00	\$2,879.80	Purchase
		NOTES ESSE/Internet Services for OSSE/CLASS Parent Conference/LE600/LE604/409/100									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0409 CONTRACTUAL SERVICES - OTHER CUSTOM FIELD PCA Code LE604 Index Code LE600 SBE No-Explain in Notes									
177354212	BATTLE, RHOMA	*****5466	10/19/2016	10/21/2016	Unknown	AMERICAN 00123971434985	08004337300, TX	3001	\$0.00	\$258.20	Purchase
		NOTES State Athletics/Traveling and Training for individual Natalie Randolph/ 0100/ FY 17/LE502/LE500 Local Funds									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
177354213	BATTLE, RHOMA	*****5466	10/19/2016	10/21/2016	Unknown	AMERICAN 00106393349333	08004337300, TX	3001	\$0.00	\$25.95	Purchase
	NOTES	Health and Wellness/Travel and training for individuals Nichelle Johnson and Aunamesha Henley airline seating/0111/FY 17/17HSA/17HSA Federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17hsa			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17hsa			
						SBE		No-Explain in Notes			
177354214	BATTLE, RHOMA	*****5466	10/19/2016	10/21/2016	Unknown	SOUTHWES 5262457332500	800-435-9792, TX	3066	\$0.00	\$466.96	Purchase
	NOTES	Health and Wellness/Travel and Training flight for the individual Nichelle Johnson/0111/FY 17/17HSA/17HSA Federal Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177354215	BATTLE, RHOMA	*****5466	10/19/2016	10/21/2016	Unknown	SOUTHWES 5262457320665	800-435-9792, TX	3066	\$0.00	\$466.96	Purchase
	NOTES	Health and Wellness/Travel and training airline ticket for individual Aunamesha Henley/0111/ FY17/17HSA/17HSA Federal Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177354216	BATTLE, RHOMA	*****5466	10/20/2016	10/21/2016	Unknown	PLANNED PARENTHOOD	08004304907, NY	8398	\$0.00	\$100.00	Purchase
	NOTES	Health and Wellness/Training for individual Sombo Pujeh/CDC Grant/75079A/17/PH175/ge500									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		PH175			
	Object Code		0401		TRAVEL - LOCAL	Index Code		GE500			
						SBE		No-Explain in Notes			
177406261	POWELL, JAMES	*****8462	10/21/2016	10/24/2016	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$4,929.20	Purchase
NOTES			OCFO/Sheet Fed Scanner/FY17/100/70/702/L110F/LD10F/ Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		L110F			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		LD10F			
						SBE		Yes			
177420001	KENNEDY, MABEL	*****6896	10/22/2016	10/24/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$239.83	Purchase
NOTES			ESSE TAL/FY17/BJ600/BJ607/0020/0201/1120/local								
			This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			
177426806	JOHNSON, JOCELYN A	*****8804	10/23/2016	10/24/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$34.74	Purchase
NOTES			COO/Items ordered for Sumner School 30th anniversary event/FY17/100/20/201/LE300/LE301/Localfunds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE					
177426807	JOHNSON, JOCELYN A	*****8804	10/24/2016	10/24/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$65.76	Purchase

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		NOTES		COO/Items ordered for Sumner School 30th anniversary event/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
177463936	WASHINGTON, LAQUAINA	*****6552	10/21/2016	10/24/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$620.32	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LD10F			
		Object Code	0201		OFFICE SUPPLIES	Index Code		L110F			
						SBE		Yes			
177477926	GADSDEN, ALICIA	*****9331	10/21/2016	10/24/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$629.59	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
177493950	BOWEN, KIERAN	*****5297	10/23/2016	10/24/2016	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$0.00	\$592.11	Purchase
		NOTES		ESSE/Hotel for Kieran Bowen for the IDEA Fiscal Forum in Denver, CO/GE600/SP167/402/8200							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP167			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
177497993	BATTLE, RHOMA	*****5466	10/21/2016	10/24/2016	Unknown	UM OUTREACH & CONT ED	06629157283, MS	8220	\$0.00	\$2,550.00	Purchase
		NOTES		Health and Wellness/ School Programs/ Local travel for individuals Lindsey Palmer, Elizabeth Leach, Andrea Belolli, Barbara Adams, Noni Robinson, and Rita Akers. 0100/FY 17/ 0401/0401/ LF501/LE500							

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
177522166	POWELL, JAMES	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LF501		
		Object Code		0401		TRAVEL - LOCAL		Index Code		LE500		
						SBE						
		*****8462		10/24/2016	10/25/2016	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,353.80	Purchase
		NOTES		DAR/Printer supplies/FY17/8200/70/702/NE275/GE200/Federal funds.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		NE275		
		Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		GE200		
						SBE		Yes				
177522167	POWELL, JAMES	*****8462		10/24/2016	10/25/2016	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$15.99	Purchase
		NOTES		TOM/FONTENOT/CTO/WEBSITE URL RENEWAL								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE400		
		Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		LE404		
						SBE		No				
		*****1478		10/24/2016	10/25/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,120.98	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
177522168	ALI, DEBORAH	*****1478		10/24/2016	10/25/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,120.98	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE800		
						SBE		Yes				
		*****6896		10/22/2016	10/25/2016	Unknown	TEMPE MISSION PALMS HO	TEMPE, AZ	7011	\$0.00	\$761.81	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
177528597	KENNEDY, MABEL	*****6896		10/22/2016	10/25/2016	Unknown	TEMPE MISSION PALMS HO	TEMPE, AZ	7011	\$0.00	\$761.81	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE800		
						SBE		Yes				
		*****6896		10/22/2016	10/25/2016	Unknown	TEMPE MISSION PALMS HO	TEMPE, AZ	7011	\$0.00	\$761.81	Purchase
		NOTES		ESSE SP/FY17/62027A/16/GE600/SP167/0040/0424//federal								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
Object Code		0201		OFFICE SUPPLIES		Index Code		LE800				
				SBE		Yes						

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP167			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-No Available CBE			
177556238	BATTLE, RHOMA	*****5466	10/22/2016	10/25/2016	Unknown	HILTON HOTELS-MONONA T	MADISON, WI	3504	\$0.00	\$842.72	Purchase
NOTES			Health and Wellness/ Travel and Training for individual Grace Manubay. 0111/ FY 17/0402/0402 17HSA/ 17HSA								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177587849	KENNEDY, MABEL	*****6896	10/25/2016	10/26/2016	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	(\$274.25)	Purchase
NOTES			On 10/26/16, the vendor credited \$274.25 back to this purchase due to duplicate charges.								
			ESSE CLASS/FY17/BJ600/BJ607/0020/0201/1120/local								
			This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			
177593942	JOHNSON, JOCELYN A	*****8804	10/25/2016	10/26/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$69.78	Purchase
NOTES			COO/Supplies for 30th anniversary preparation/FY17/100/20/201/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177647331	CRUZ, DOLLY	*****3427	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$100.34	Purchase
		NOTES	Sumner School/Supplies for 30th anniversary event/FY17/100/20/201/LE301/LE300/Localfunds.								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
		Object Code	0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Price over 12%				
177657795	ALI, DEBORAH	*****1478	10/25/2016	10/27/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,154.21	Purchase
		NOTES	DEL/100/FY17/LE800/LE801/20/201/LOCAL								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE801				
		Object Code	0201	OFFICE SUPPLIES		Index Code	LE800				
						SBE	Yes				
177702205	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$89.88	Purchase
		NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE701				
		Object Code	0201	OFFICE SUPPLIES		Index Code	LE700				
						SBE	No-No timely deliver				
177702206	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.60	\$11.04	Purchase
		NOTES	Postsecondary and Career Education/Assistant Super/Supplies/FY17/100/20/201/LE700/LF701/Local Funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE701				
		Object Code	0201	OFFICE SUPPLIES		Index Code	LE700				
						SBE	No-No timely deliver				
177702207	GADSDEN, ALICIA	*****9331	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$86.88	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702208	GADSDEN, ALICIA	*****9331	10/27/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$59.88	Purchase
		NOTES				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702211	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$83.88	Purchase
		NOTES				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702212	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$71.64	Purchase
		NOTES				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702213	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$46.20	Purchase
		NOTES				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702214	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$11.98	Purchase
		NOTES			Postsecondary and Career Education/Assistant Super/Supplies/FY17/100/20/201/LE700/LF701/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702215	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$41.92	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177702216	GADSDEN, ALICIA	*****9331	10/26/2016	10/27/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$90.16	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		No-No timely deliver			
177721843	BATTLE, RHOMA	*****5466	10/24/2016	10/27/2016	Unknown	NIAAA	317-587-1450, IN	8699	\$0.00	\$645.00	Purchase
		NOTES			Health and Wellness/DCSAA Training and travel registration fee for individual Natalie Randolph. 0100/ FY17/ 0402/0402/LE502/LE500 Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177721844	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
						SBE	No-Explain in Notes				
		*****5466	10/26/2016	10/27/2016	Unknown	AD BOX PROMO	03013901119, MD	7311	\$0.00	\$424.00	Purchase
		NOTES Health and Wellness/DCSAA supply order/0100/ FY 17/0408/0408/LE502/LE500 Local funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
177721845	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
						SBE	Yes				
		*****5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979233582	08004337300, TX	3001	\$0.00	\$373.60	Purchase
		NOTES Health and Wellness/School Programs/ Travel and training for individual Erica Walther/0111/FY17/04/402/HSA17/HSA17									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
177721847	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	HSA17			
						SBE	No-Explain in Notes				
		*****5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979246705	08004337300, TX	3001	\$0.00	\$76.10	Purchase
		NOTES Health and Wellness/School Programs/ Travel and training for individual Erica Walther/ 0111/FY17/04/402/HSA17/HSA17 Federal funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
177721848	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	HSA17			
						SBE	No-Explain in Notes				
		*****5466	10/25/2016	10/27/2016	Unknown	AMERICAN 00123979259832	08004337300, TX	3001	\$0.00	\$320.10	Purchase
		NOTES Health and Wellness/School Programs/ Travel and training for individual Erica Walther/ 0111/FY17/04/402/HSA17/HSA17 federal funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		HSA17			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		HSA17			
						SBE					
177721849	BATTLE, RHOMA	*****5466	10/26/2016	10/27/2016	Unknown	GEMPLER'S	800-3828473, WI	5085	\$0.00	\$355.95	Purchase
		NOTES Health and Wellness/DCSAA/Supplies for a sporting event and this vendor provided goods in a timely matter. 0100/FY17/0408/0408/LE502/LE500 Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
177721850	BATTLE, RHOMA	*****5466	10/26/2016	10/27/2016	Unknown	DELTA 00623615292720	DELTA.COM, CA	3058	\$0.00	\$294.20	Purchase
		NOTES Health and Wellness/Health Education/ Travel and training for individual Kafui Doe/0111/FY17/0040/0402/17HSA/17HSA Federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177721851	BATTLE, RHOMA	*****5466	10/26/2016	10/27/2016	Unknown	DELTA 00623612624412	DELTA.COM, CA	3058	\$0.00	\$164.70	Purchase
		NOTES Health and Wellness/School Program/Travel and Training for the individual Chibu Anyanwu for the CDC 1305/1422 Grantee Meeting 0111/FY17/0040/0402/ID721/17HSA									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ID721			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177741575	CRUZ, DOLLY	*****3427	10/27/2016	10/28/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$28.50	Purchase
		NOTES COO/Supplies/FY17/100/20/201/LE300/ LE301/Local funds.									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
177741576	CRUZ, DOLLY	*****3427	10/27/2016	10/28/2016	Unknown	FEDEX 91514731	MEMPHIS, TN	4215	\$0.00	\$8.40	Purchase
	NOTES	HR/Mailing/FY17/100/40/408/LE300/LE301/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
177741577	CRUZ, DOLLY	*****3427	10/28/2016	10/28/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.00	Purchase
	NOTES	COO/Supplies for 30th anniversary preparation/FY17/100/20/201/LE300/LE301/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-No Available CBE			
177759121	KENNEDY, MABEL	*****6896	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$266.78	Purchase
	NOTES	The vendor inadvertently charged \$266.78 to this purchase card. The vendor has correct this error and has credited the account. The credit will take approximately five to 10 business days to hit PaymentNet.									
		ESSE CLASS/FY17/LD600/LF607/0020/0201/local									
		This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LF601			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LD600			
						SBE		Yes			

Transaction Detail with Accounting Codes and Notes

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
177791758	GADSDEN, ALICIA	*****9331	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,019.37	Purchase
NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LE709		
Object Code			0201		OFFICE SUPPLIES		Index Code		LE700		
					SBE				Yes		
177803834	BOWEN, KIERAN	*****5297	10/26/2016	10/28/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	\$0.00	(\$82.35)	Purchase
NOTES			ESSE/Hotel Credit for Erik Lund for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GE600		
					SBE				No-Explain in Notes		
177803835	BOWEN, KIERAN	*****5297	10/26/2016	10/28/2016	Unknown	COMFORT INN OLDE TOWN	PORTSMOUTH, VA	3562	\$0.00	(\$82.35)	Purchase
NOTES			ESSE/Hotel Credit for Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		SP167		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GE600		
					SBE				No-Explain in Notes		
177808717	BATTLE, RHOMA	*****5466	10/27/2016	10/28/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	\$0.00	\$21.00	Purchase
NOTES			Health and Wellness/Health Education/Travel and training for Chibu Anyanwu. Charges credit back to agency								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		ID721		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		17HSA		
					SBE				No-Explain in Notes		
177808718	BATTLE, RHOMA	*****5466	10/27/2016	10/28/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	\$0.00	\$21.00	Purchase

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			Health and Wellness/Health Education/ Travel and training for Kafui Doe. Charges credit back to the agency.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ID721			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
177808719	BATTLE, RHOMA	*****5466	10/27/2016	10/28/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,086.18	Purchase
NOTES			Health and Wellness/Supply Order/0100/FY17/0201/0201/LE501/LE500 local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
177875086	KENNEDY, MABEL	*****6896	10/28/2016	10/31/2016	Unknown	HAMPTON INN 103	MIDLOTHIAN, VA	3665	\$0.00	\$168.82	Purchase
NOTES			ESSE SP/FY17/62027A/16/GE600/SP167/0040/0402//federal								
			This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP167			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-No Available CBE			
177875087	KENNEDY, MABEL	*****6896	10/28/2016	10/31/2016	Unknown	HAMPTON INN 103	MIDLOTHIAN, VA	3665	\$0.00	\$168.82	Purchase
NOTES			ESSE SP/FY17/62027A/16/GE600/SP167/0040/0402//federal								
			This request has been approved by Yuliana Del Arroyo, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP167				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-No Available CBE				
177934814	GADSDEN, ALICIA	*****9331	10/28/2016	10/31/2016	Unknown	METRO CNTR BULK SALES	WASHINGTON, DC	4111	\$0.00	\$1,225.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
177934815	GADSDEN, ALICIA	*****9331	10/29/2016	10/31/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$67.44	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE701				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE700				
						SBE	No-No timely deliver				
177951609	BOWEN, KIERAN	*****5297	10/28/2016	10/31/2016	Unknown	7POINTEPLAN	2024985738, DC	7299	\$0.00	\$40.00	Purchase
		NOTES			ESSE/Conference Registration for Simon Earle to Dept of Behavioral Health Annual Summit in Washington DC/BJ600/BJ607/401/1120						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0401		TRAVEL - LOCAL	Index Code	BJ600				
						SBE	No-Explain in Notes				
177951610	BOWEN, KIERAN	*****5297	10/28/2016	10/31/2016	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$555.67	Purchase
		NOTES			ESSE/Avis for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP167				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
177951611	BOWEN, KIERAN	*****5297	10/28/2016	10/31/2016	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$50.00	Purchase
		NOTES			ESSE/Metro Smartrip /BJ600/BJ607/401/1120						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0401		TRAVEL - LOCAL	Index Code	BJ600				
						SBE	No-Explain in Notes				
177951612	BOWEN, KIERAN	*****5297	10/29/2016	10/31/2016	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$62.00	Purchase
		NOTES			ESSE/Car shuttle with SuperShuttle for Nicole Lee Mwandha for the NAEHCY Conference/GE600/TX477/402/8200						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	TX477				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
177951613	BOWEN, KIERAN	*****5297	10/29/2016	10/31/2016	Unknown	SUPERSHUTTLE EXECUCARW	08002583826, VA	4789	\$0.00	\$112.00	Purchase
		NOTES			ESSE/Shuttle Services for Kieran Bowen for the IDEA Fiscal Forum in Denver, CO/GE600/SP167/402/8200						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP167				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
177953529	TODD, LORI	*****8862	10/28/2016	10/31/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES			DOT/Supervisors course for Stephon Hopkins/FY17/100/40/419/T0103/T0103/Local funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		T0103			
						SBE		No-No Available CBE			
177956006	BATTLE, RHOMA	*****5466	10/28/2016	10/31/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$20.36	Purchase
		NOTES		Health and Wellness/Operations/Supplies 0100/FY17/0201/0201/LE501/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
177956007	BATTLE, RHOMA	*****5466	10/29/2016	10/31/2016	Unknown	GAYLORD OPRYLAND RETAI	NASHVILLE, TN	3608	\$0.00	\$1,049.22	Purchase
		NOTES		Health and Wellness/DCSAA/ Travel and training for individual Natalie Randolph. 0100/FY17/0402/0402/LE502/LE500 Local funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
177971765	CRUZ, DOLLY	*****3427	10/31/2016	11/01/2016	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$14.30	Purchase
		NOTES		General Counsel/Certified Letters (2)/FY17/100/40/416/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code	0416		POSTAGE	Index Code		LE900			
						SBE		No-Explain in Notes			
177997710	WASHINGTON, LAQUAINA	*****6552	10/31/2016	11/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$266.78	Purchase
		NOTES		FY17\0020\0201\LD10F\L110F							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LD10F			
		Object Code	0201		OFFICE SUPPLIES	Index Code		L110F			
						SBE					
178000969	GADSDEN, ALICIA	*****9331	10/31/2016	11/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$172.76	Purchase
		NOTES Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE708			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
178008690	BATTLE, RHOMA	*****5466	10/31/2016	11/01/2016	Unknown	DELTA 00623619698295	DELTA.COM, CA	3058	\$0.00	\$156.20	Purchase
		NOTES Health and Wellness/Health Education/Travel and training for individual Lance Miller/0111/FY17/0040/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
178023784	CRUZ, DOLLY	*****3427	10/31/2016	11/02/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$415.20	Purchase
		NOTES GED/Services rendered to the agency/FY17/100/40/408/LE700/LE705/ Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-Explain in Notes			
178112653	KENNEDY, MABEL	*****6896	11/02/2016	11/03/2016	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$149.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE TAL\FY17\72365A\17\GE600\T3777\0040\0402\federal							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		T3777		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-No Available CBE		
178139195	WASHINGTON, LAQUAINA	*****6552	10/25/2016	11/03/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$79.49)	Purchase
NOTES				FY17\0020\0201\Refund							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LD10F		
Object Code			0201		OFFICE SUPPLIES		Index Code		L110F		
							SBE				
178139196	WASHINGTON, LAQUAINA	*****6552	11/02/2016	11/03/2016	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	\$0.00	\$275.00	Purchase
NOTES											
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		LD10F		
Object Code			0401		TRAVEL - LOCAL		Index Code		L110F		
							SBE				
178141782	GADSDEN, ALICIA	*****9331	11/02/2016	11/03/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$18.98	Purchase
NOTES				Postsecondary and Career Education/CED/Supplies/FY17\100\20\201\LE700\LE708\Local Fund							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LE708		
Object Code			0201		OFFICE SUPPLIES		Index Code		LE700		
							SBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
178141783	GADSDEN, ALICIA	*****9331	11/02/2016	11/03/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$78.24	Purchase
NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE700			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE708			
					SBE			Yes			
178152517	BOWEN, KIERAN	*****5297	11/01/2016	11/03/2016	Unknown	HYATT REGENCY ORLANDO	ORLANDO, FL	3640	\$0.00	\$357.90	Purchase
NOTES			ESSE/Hotel for Nicole Lee Mwandha for the NAEHCY Conference/GE600/TX477/402/8200								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	TX477			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	GE600			
					SBE			No-Explain in Notes			
178154257	TODD, LORI	*****8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$598.00	Purchase
NOTES			DOT/Wet Vacs for Terminals/FY17/100/40/408/T0703/T0703/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
Object Code			0408		PROF SERVICE FEES		Index Code	T0703			
					SBE			Yes			
178154258	TODD, LORI	*****8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$44.08	Purchase
NOTES			DOT/Plungers for Bus Terminals/FY17/100/40/408/T0703/T0703/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
Object Code			0408		PROF SERVICE FEES		Index Code	T0703			
					SBE			Yes			
178154259	TODD, LORI	*****8862	11/02/2016	11/03/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$498.84	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	NOTES		DOT/6 Adult Cots for Facilities Staff (Emergency Duty)/FY17/100/40/408/T0703/T0703/Local Funds								
	CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
	Object Code		0408		PROF SERVICE FEES		Index Code	T0703			
							SBE	Yes			
178156693	BATTLE, RHOMA	*****5466	11/02/2016	11/03/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	\$0.00	(\$21.00)	Purchase
	NOTES		Health and Wellness/Health Education/Travel and training for Chibu Anyanwu. Charges credit back to agency								
	CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ID721			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE				
178156694	BATTLE, RHOMA	*****5466	11/02/2016	11/03/2016	Unknown	TRAVEL INSURANCE POLIC	08007296021, VA	6300	\$0.00	(\$21.00)	Purchase
	NOTES		Health and Wellness/Health Education/Travel and training for Kafui Doe. Charges credit back to agency								
	CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
178156695	BATTLE, RHOMA	*****5466	11/02/2016	11/03/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,851.32	Purchase
	NOTES		Health and Wellness/DCSAA/Supplies for operations and training. 0100/FY17/0408/0408/LE502/LE500 local funds								
	CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
	Object Code		0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	Yes			
178174605	CRUZ, DOLLY	*****3427	11/04/2016	11/04/2016	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$99.00	Purchase

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ODR/Online courses for ODR Director/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE300			
						SBE		No-Explain in Notes			
178174606	CRUZ, DOLLY	*****3427	11/04/2016	11/04/2016	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$99.00	Purchase
		NOTES		ODR/Online courses for ODR Director/FY17/100/40/409/LE300/LE303/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE300			
						SBE		No-Explain in Notes			
178186043	ALI, DEBORAH	*****1478	11/03/2016	11/04/2016	Unknown	E3 DIAGNOSTICS	847-459-1770, IL	5047	\$0.00	\$765.00	Purchase
		NOTES		DEL/100/FY17/40/409/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE800			
						SBE		No-No Available CBE			
178199159	JOHNSON, JOCELYN A	*****8804	11/03/2016	11/04/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES		COO/Membership for Risk Manager/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
		Object Code	0425	MEMBERSHIP DUES		Index Code		LE300			
						SBE		No-Explain in Notes			
178222920	GADSDEN, ALICIA	*****9331	11/03/2016	11/04/2016	Unknown	DELTA 00623628547485	DELTA.COM, CA	3058	\$0.00	\$588.20	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		Postsecondary and Career Education/CTE/Tony Johnson to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE704			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		LE700			
						SBE		No-No Available CBE			
178234005	BOWEN, KIERAN	*****5297	11/02/2016	11/04/2016	Unknown	AVIS RENT A CAR TOLLS	866-6422000, NY	4784	\$0.00	\$31.75	Purchase
NOTES		ESSE/Tolls for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		SP167			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-Explain in Notes			
178238176	BATTLE, RHOMA	*****5466	11/02/2016	11/04/2016	Unknown	WARWICK HOTEL DENVER	01111111111, CO	7011	\$0.00	\$681.63	Purchase
NOTES		Health and Wellness/Health Education/Travel and training for individual Aunamesha Henley. 0111/FY17/0402/0402/17HSA/17HSA Federal funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
178238177	BATTLE, RHOMA	*****5466	11/02/2016	11/04/2016	Unknown	WARWICK HOTEL DENVER	01111111111, CO	7011	\$0.00	\$681.63	Purchase
NOTES		Health and Wellness/Health Education/ Travel and training for individual Nichelle Johnson. 0111/FY17/0402/0402/17HSA/17HSA Federal funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
178238178	BATTLE, RHOMA	*****5466	11/03/2016	11/04/2016	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$1,192.11	Purchase
				NOTES		Health and Wellness/Supplies 0100/FY17/0201/0201/LE501/LE500 local funds					
				CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
				Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE501		
				Object Code	0201	OFFICE SUPPLIES		Index Code	LE500		
						SBE		Yes			
178238179	BATTLE, RHOMA	*****5466	11/03/2016	11/04/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$353.17	Purchase
				NOTES		Health and Wellness/Supplies 0111/FY17/0409/0409/17HSA/17HSA federal funds					
				CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
				Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA		
				Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code	17HSA		
						SBE		Yes			
178266585	CRUZ, DOLLY	*****3427	11/04/2016	11/07/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$545.67	Purchase
				NOTES		COO/Sumner School/Supplies for 30th anniversary preparation/FY17/100/40/408/LE300/LE301/Local funds.					
				CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	
				Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE301		
				Object Code	0408	PROF SERVICE FEES		Index Code	LE300		
						SBE		No-Explain in Notes			
178303775	KENNEDY, MABEL	*****6896	11/03/2016	11/07/2016	Unknown	AMERICAN 00123992496493	08004337300, TX	3001	\$0.00	\$206.20	Purchase
				NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/ local					
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE	

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-No Available CBE				
178311026	JOHNSON, JOCELYN A	*****8804	11/04/2016	11/07/2016	Unknown	PP*REDCARPETEV	04029352244, MD	5999	\$0.00	\$350.00	Purchase
		NOTES			COO/Sumner School/Conference printing/FY17/100/40/408/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
178363604	GADSDEN, ALICIA	*****9331	11/04/2016	11/07/2016	Unknown	SOUTHWES 5262461782818	800-435-9792, TX	3066	\$0.00	\$647.96	Purchase
		NOTES			Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
178363605	GADSDEN, ALICIA	*****9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$189.28	Purchase
		NOTES			Postsecondary and Career Education/CTE/Tony Johnson to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
178363606	GADSDEN, ALICIA	*****9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$189.28	Purchase
		NOTES			Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
178363607	GADSDEN, ALICIA	*****9331	11/05/2016	11/07/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$189.28	Purchase
		NOTES Postsecondary and Career Education/CTE/Kim Freeland to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
178382221	TODD, LORI	*****8862	11/04/2016	11/07/2016	Unknown	NEW COLUMBIA SOLUTIONS	202-4984988, DC	7399	\$0.00	\$197.03	Purchase
		NOTES DOT/School Bus Safety Week Contest Trophy/FY17/100/40/408/T0103/T0103/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		Yes			
178418304	JOHNSON, JOCELYN A	*****8804	11/07/2016	11/08/2016	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,230.00	Purchase
		NOTES CIO/Equipment breakdown/pickup/delivery to DC Surplus/FY17/100/40/409/LE400/LE404/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE404			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE400			
						SBE		Yes			
178431631	GADSDEN, ALICIA	*****9331	11/07/2016	11/08/2016	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$995.00	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Printing/FY17/8110/40/411/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		FP811			
						SBE		Yes			
178439254	BATTLE, RHOMA	*****5466	10/28/2016	11/08/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$25.12)	Purchase
		NOTES Health and Wellness/Supplies/Vendor credited us back due to item being incorrect. 0111/FY17/0409/0409/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		Yes			
178439255	BATTLE, RHOMA	*****5466	11/07/2016	11/08/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$80.50	Purchase
		NOTES Health and Wellness/Supplies 0111/FY17/0409/0409/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		Yes			
178439256	BATTLE, RHOMA	*****5466	11/07/2016	11/08/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES Health and Wellness/School Programs/Local travel for individual Lindsey Palmer 0111/FY17/0401/0401/17HSA/17HSA Federal Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
178469898	KENNEDY, MABEL	*****6896	10/31/2016	11/09/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$266.78)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			This credit is to reverse a charged for \$266.78 that was made in error on this purchase card.						
		ESSE CLASS/LD600/LF601/0020/0201/Local									
		This request has been approved by Sheryl Hamilton, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LF601		
		Object Code		0201	OFFICE SUPPLIES		Index Code		LD600		
							SBE		Yes		
178499660	GADSDEN, ALICIA	*****9331	11/07/2016	11/09/2016	Unknown	SOUTHWES 5262462336700	800-435-9792, TX	3066	\$0.00	\$567.96	Purchase
		NOTES			Postsecondary and Career Education/CTE/Kendra Smith to attend the Brustein & Manasevit Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LE704		
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code		LE700		
							SBE		No-No Available CBE		
178499661	GADSDEN, ALICIA	*****9331	11/08/2016	11/09/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$88.97	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE701		
		Object Code		0201	OFFICE SUPPLIES		Index Code		LE700		
							SBE		Yes		
178499662	GADSDEN, ALICIA	*****9331	11/09/2016	11/09/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$19.94	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		LE701		
		Object Code		0201	OFFICE SUPPLIES		Index Code		LE700		
							SBE		No-No timely deliver		

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178510527	BOWEN, KIERAN	*****5297	11/07/2016	11/09/2016	Unknown	SOUTHWES 5262462318363	800-435-9792, TX	3066	\$0.00	\$1,281.96	Purchase
NOTES			ESSE/Flight for Cheryl James for the Accountability and Beyond Forum in Las Vegas, NV/BJ600/BJ607/402/1120								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-Explain in Notes			
178512381	TODD, LORI	*****8862	11/07/2016	11/09/2016	Unknown	HOMEDEPOT.COM	800-430-3376, GA	5200	\$0.00	\$1,308.72	Purchase
NOTES			DOT/Locks for Radio Bus Kits/FY17/100/40/408/T0103/T0103/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
Object Code			0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	No-Price over 12%			
178512382	TODD, LORI	*****8862	11/08/2016	11/09/2016	Unknown	SQ *SQ *NORTH CAPITOL	WASHINGTON, DC	8999	\$0.00	\$438.12	Purchase
NOTES			DOT/Disposal Run for Dumpster at DC General/FY17/100/40/408/T0703/T0703/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
Object Code			0408		PROF SERVICE FEES		Index Code	T0703			
							SBE	Yes			
178530329	CRUZ, DOLLY	*****3427	11/09/2016	11/10/2016	Unknown	THE LUCIAN COMPANY	301-779-2227, MD	7311	\$0.00	\$326.58	Purchase
NOTES			Sumner School/Supplies/FY17/100/20/201/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
178540586	POWELL, JAMES	*****8462	11/09/2016	11/10/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$49.98	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CTO/BATTERIES							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE400			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE404			
						SBE		No			
178553160	JOHNSON, JOCELYN A	*****8804	11/09/2016	11/10/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$339.69	Purchase
		NOTES		COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
178553161	JOHNSON, JOCELYN A	*****8804	11/09/2016	11/10/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$308.58	Purchase
		NOTES		Sumner School/Supplies/FY17/100/40/408/LE300/LE301/Local funds.							
				Tax Exempt certificate emailed to vendor to remove taxes.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
178586481	TODD, LORI	*****8862	11/09/2016	11/10/2016	Unknown	FEDEX 777623328101	MEMPHIS, TN	4215	\$0.00	\$35.00	Purchase
		NOTES		DOT/Shipping of Damaged Phones to Repair Center/FY17/100/40/408/T01103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		No-No Available CBE			
178586482	TODD, LORI	*****8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	\$0.00	\$743.77	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/NAPT Conference Hotel for Carole Lee/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
178586483	TODD, LORI	*****8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	\$0.00	\$743.77	Purchase
		NOTES		DOT/NAPT Conference Hotel for Kim Davis/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
178586484	TODD, LORI	*****8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	\$0.00	\$743.77	Purchase
		NOTES		DOT/NAPT Conference Hotel for Jason Campbell/FY17/100/40/402/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
178586485	TODD, LORI	*****8862	11/08/2016	11/10/2016	Unknown	CROWNE PLAZA HOTEL KC	KANSAS CITY, MO	3750	\$0.00	\$276.94	Purchase
		NOTES		DOT/NAPT Conference Hotel for Kenneth King/FY17/100/40/408/T0101/T0101/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
178588632	BATTLE, RHOMA	*****5466	11/09/2016	11/10/2016	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$1.97	Purchase
		NOTES		Health and Wellness/Supplies/Item charged separately by vendor/ 0100/FY17/0201/0201/LE501/LE500 local funds							

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
178605132	CRUZ, DOLLY	*****3427	11/09/2016	11/11/2016	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$739.55	Purchase
	NOTES	COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
178649879	GADSDEN, ALICIA	*****9331	11/10/2016	11/11/2016	Unknown	RMC PROJECT MANAGEMENT	09528464484, MN	8299	\$0.00	\$299.00	Purchase
	NOTES	Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0425		MEMBERSHIP DUES	Index Code		LE700			
						SBE		No-No Available CBE			
178661850	TODD, LORI	*****8862	11/10/2016	11/11/2016	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$395.00	Purchase
	NOTES	DOT/ASBO Membership/FY17/100/40/425/T0103/T0103/Local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
	Object Code		0425		MEMBERSHIP DUES	Index Code		T0103			
						SBE		No-No Available CBE			
178699904	POWELL, JAMES	*****8462	11/11/2016	11/14/2016	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$31.98	Purchase
	NOTES	TOM/FONTENOT/CTO/WEBSITE URL RENEWAL									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE400			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		LE404			
						SBE		No			
178746363	GADSDEN, ALICIA	*****9331	11/11/2016	11/14/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$443.76	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		FP702			
	Object Code		0201		OFFICE SUPPLIES	Index Code		FP811			
						SBE		Yes			
178763433	TODD, LORI	*****8862	11/10/2016	11/14/2016	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	(\$1,308.72)	Purchase
NOTES			DOT/Locks for Radio Bus Kits (Returned)/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
	Object Code		0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		No-Price over 12%			
178778502	GADSDEN, ALICIA	*****9331	11/04/2016	11/15/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$172.76)	Purchase
NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE708			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
178786677	BATTLE, RHOMA	*****5466	11/14/2016	11/15/2016	Unknown	CACFP NPA	8009423858, NY	8299	\$0.00	\$400.00	Purchase
NOTES			Health and Wellness/School Programs/Membership fee for State Agency/0100/FY17/0402/0425/17HSA/17HSA local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0425		MEMBERSHIP DUES	Index Code		17HSA			
						SBE		No-Explain in Notes			
178833144	CRUZ, DOLLY	*****3427	11/15/2016	11/16/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$10.99	Purchase
		NOTES			COO/Membership/FY17/100/40/425/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
178854934	JOHNSON, JOCELYN A	*****8804	11/15/2016	11/16/2016	Unknown	THE ARC	02028895901, DC	7922	\$0.00	\$150.00	Purchase
		NOTES			Sumner School/Services for 30th anniversary event/FY17/100/40/408/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
178873734	WASHINGTON, LAQUAINA	*****6552	11/15/2016	11/16/2016	Unknown	PLAQUEMAKER	FORTVILLE, IN	5999	\$0.00	\$237.10	Purchase
		NOTES									
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE					
178876055	GADSDEN, ALICIA	*****9331	11/15/2016	11/16/2016	Unknown	SQ *SQ *FRIENDS OF THE	WASHINGTON, DC	8398	\$0.00	\$1,311.00	Purchase
		NOTES			Postsecondary and Career Education/GED/Supplies/FY17/0100/40/408/LE700/LE705/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
178915207	ALI, DEBORAH	*****1478	11/16/2016	11/17/2016	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,287.01	Purchase
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
178959916	BOWEN, KIERAN	*****5297	11/15/2016	11/17/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,730.00	Purchase
		NOTES			ESSE/Printing Services for LEA Institute at Gallaudet Univ/BJ600/BJ607/411/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		BJ600			
						SBE		No-Explain in Notes			
178959917	BOWEN, KIERAN	*****5297	11/14/2016	11/17/2016	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$1.20	Purchase
		NOTES			ESSE/Tolls for Erik Lund and Edgar Stewart for monitoring visit to Portsmouth, VA and Midlothian, VA/GE600/SP167/402/8200						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP167			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
178964067	BATTLE, RHOMA	*****5466	11/15/2016	11/17/2016	Unknown	AMTRAK .CO3200719054424	08008727245, DC	4112	\$0.00	\$248.00	Purchase
		NOTES			Health and Wellness/School Programs/ Travel and training for individual Elisabeth Sweeting 0111/FY17/0402/0402/17HSA/17HSA Federal funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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178979974	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
		*****3427	11/17/2016	11/18/2016	Unknown	SQU*SQ *GEENA VONTRESS	GOSQ.COM, MD	8999	\$0.00	\$1,000.00	Purchase
		NOTES		Sumner School/Videography and editing services/FY17/100/40/408/LE301/LE300/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
		*****3427	11/16/2016	11/18/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$493.00	Purchase
178979975	CRUZ, DOLLY	NOTES		COO/Business cards/FY17/100/20/201/LE300/LE301/Localfunds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
		*****3427	11/17/2016	11/18/2016	Unknown	SECURED SHRED	08887473388, MD	7399	\$0.00	\$795.00	Purchase
		NOTES		COO/Shredding services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
178979976	CRUZ, DOLLY					SBE		No-Explain in Notes			
		*****3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES		Grants Management/Membership/Ometta Riggins/FY17/100/40/425/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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178979978	CRUZ, DOLLY	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code		0425		MEMBERSHIP DUES	Index Code	LE300				
						SBE	No-Explain in Notes					
		*****3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase	
		NOTES	Grants Management/Membership/Loren Stevens/FY17/100/40/425/LE300/LE301/Local funds.									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
178979979	CRUZ, DOLLY	Object Code		0425		MEMBERSHIP DUES	Index Code	LE300				
						SBE	No-Explain in Notes					
		*****3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase	
		NOTES	Grants Management/Membership/Carol D'AvilarEtkins/FY17/100/40/425/LE300/LE301/Local funds.									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code		0425		MEMBERSHIP DUES	Index Code	LE300				
178979980	CRUZ, DOLLY					SBE	No-Explain in Notes					
		*****3427	11/17/2016	11/18/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase	
		NOTES	Grants Management/Membership/Claudia Timmons/FY17/100/40/425/LE300/LE301/Local funds.									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code		0425		MEMBERSHIP DUES	Index Code	LE300				
		178990395	ALI, DEBORAH					SBE	No-Explain in Notes			
*****1478	11/16/2016			11/18/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,725.00	Purchase	
NOTES	DEL/100/FY17/20/201/LE800/LE801/LOCAL											
CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE					
Comptroller Source				0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
Object Code				0425		MEMBERSHIP DUES	Index Code	LE300				
						SBE	No-Explain in Notes					

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
178990396	ALI, DEBORAH	*****1478	11/17/2016	11/18/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	\$0.00	\$946.16	Purchase
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
179003127	JOHNSON, JOCELYN A	*****8804	11/17/2016	11/18/2016	Unknown	HEARTSMART.COM	NEW MILFORD, CT	5047	\$0.00	\$1,134.00	Purchase
		NOTES			Risk Management/AED Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179091454	POWELL, JAMES	*****8462	11/21/2016	11/21/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$6.99	\$128.57	Purchase
		NOTES			CIO/Laptop Battery/FY17/8200/70/702/GE200/NE265/Grant funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		NE265			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		GE200			
						SBE		No-Explain in Notes			
179204393	TODD, LORI	*****8862	11/21/2016	11/22/2016	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	\$0.00	\$261.90	Purchase
		NOTES			DOT/National Safety Council Membership (Mills, Gessese)/FY17/100/40/419/T0103/T0103/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
179228601	BOWEN, KIERAN	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	T0103				
						SBE	No-No Available CBE				
		*****5297	11/21/2016	11/22/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,553.14	Purchase
		NOTES									
		ESSE/Supplies for ESSE/BJ600/BJ607/201/1120									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	BJ607				
		Object Code	0201		OFFICE SUPPLIES	Index Code	BJ600				
179249866	CRUZ, DOLLY					SBE	Yes				
		*****3427	11/21/2016	11/23/2016	Unknown	UNITED 01623261180973	800-932-2732, TX	3000	\$0.00	\$803.70	Purchase
		NOTES									
		Data/Swea Hart attended the NAEP 2017 Assessment Coordinator Training/Flight/FY17/8200/40/402/GE200/NE265/Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****8462	11/22/2016	11/23/2016	Unknown	STAPLES DIRECT	800-3333330, CT	5111	\$0.00	\$2,731.92	Purchase
179249867	POWELL, JAMES	NOTES									
		KEIRAN BOWN/0100/TONER									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	BJ607				
		Object Code	0201		OFFICE SUPPLIES	Index Code	BJ600				
						SBE	No				
		*****8862	11/22/2016	11/23/2016	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	\$0.00	\$450.00	Purchase
		NOTES									
		DOT/Renewal of Defensive Driving Video License/FY17/100/40/408/T0103/T0103/Local Funds									
179249868	TODD, LORI	CHART OF ACCOUNT									
		DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		No-No Available CBE			
179249869	ALI, DEBORAH	*****9966	11/22/2016	11/23/2016	Unknown	TRAVELOCITY.COM	WWW.TVLY.C OM, WA	4722	\$0.00	\$4.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
179249870	BATTLE, RHOMA	*****5466	11/22/2016	11/23/2016	Unknown	MARRIOTT PORTLAND	PORTLAND, OR	3509	\$0.00	\$636.45	Purchase
		NOTES		Health and Wellness/School Programs/ Travel and training for the individual Erica Walther to the FoodCorps conference in Portland. 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
179249871	BATTLE, RHOMA	*****5466	11/21/2016	11/23/2016	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$325.50	Purchase
		NOTES		WNS/Business Cards/FY17/100/40/411/17HSA/17HSA/ Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		17HSA			
						SBE		Yes			
179249872	BATTLE, RHOMA	*****5466	11/22/2016	11/23/2016	Unknown	IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$589.67	Purchase
		NOTES		Health and Wellness/DCSAA/ Football Championships 0100/FY17/0408/0408/LE502/LE500 local funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
179249873	BATTLE, RHOMA	*****5466	11/22/2016	11/23/2016	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	\$0.00	\$1,800.00	Purchase
	NOTES	Health and Wellness/ Health Education/Printing Menus/0111/FY17/0409/0409/17HSA/17HSA federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		Yes			
179249874	BATTLE, RHOMA	*****5466	11/22/2016	11/23/2016	Unknown	SIMPLE LAN SOL	2025692680, MD	8999	\$0.00	\$604.13	Purchase
	NOTES	Health and Wellness/Health Education/Translation Services/0111/FY17/0409/17HSA/17HSA federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		No-Explain in Notes			
179249875	GADSDEN, ALICIA	*****9331	11/16/2016	11/23/2016	Unknown	HILTON HOTELS AIRPORT	ATLANTA, GA	3504	\$0.00	\$514.32	Purchase
	NOTES	Post Secondary/Tony Johnson attended the High Schools That Work Board Meeting/Hotel/FY17/100/40/402/LE700/LE704/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-Explain in Notes			
179249876	GADSDEN, ALICIA	*****9331	11/22/2016	11/23/2016	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	\$0.00	\$1,300.00	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
179249877	GADSDEN, ALICIA	*****9331	11/22/2016	11/23/2016	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	\$0.00	\$1,377.67	Purchase
NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
179261160	JOHNSON, JOCELYN A	*****8804	11/22/2016	11/23/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$65.13	Purchase
NOTES			COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179261161	JOHNSON, JOCELYN A	*****8804	11/22/2016	11/23/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$44.98	Purchase
NOTES			COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179272865	WASHINGTON, LAQUAINA	*****6552	11/22/2016	11/23/2016	Unknown	LINKEDIN.COM	MOUNTAIN VIEW, CA	5968	\$0.00	\$399.00	Purchase
NOTES											
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LD10F			
		Object Code	0414		ADVERTISING	Index Code		L110F			
						SBE					
179319997	POWELL, JAMES	*****8462	11/25/2016	11/25/2016	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	(\$6.99)	(\$6.99)	Purchase
		NOTES WILLIAM HENDERSON/DAR/61NAEP/16/000NAE15/LAPTOP BATTERY REFUND									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		NE265			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		GE200			
						SBE		No			
179319998	ALI, DEBORAH	*****9966	11/22/2016	11/25/2016	Unknown	AMERICAN 00179256700453	BELLEVUE, WA	3001	\$0.00	\$63.10	Purchase
		NOTES DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
179319999	ALI, DEBORAH	*****9966	11/22/2016	11/25/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,645.90	Purchase
		NOTES DEL/100/FY17/20/201/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
179320000	ALI, DEBORAH	*****9966	11/22/2016	11/25/2016	Unknown	JETBLUE 27979256700415	08005382583, WA	3174	\$0.00	\$63.10	Purchase
		NOTES DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
179320001	BATTLE, RHOMA	*****5466	11/23/2016	11/25/2016	Unknown	RMC PROJECT MANAGEMENT	09528464484, MN	8299	\$0.00	\$380.10	Purchase
		NOTES			Health and Wellness/ Exam Supplies "Journal Charges back to DOH/WNS MOU" 0111/FY17/0409/0409/17HSA/17HSA federal funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		No-Explain in Notes			
179320002	BATTLE, RHOMA	*****5466	11/23/2016	11/25/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$101.44	Purchase
		NOTES			Health and Wellness/Supplies/0111/FY17/0409/0409/17HSA/17HSA federal funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		17HSA			
						SBE		Yes			
179320003	HAYES, MAISHA	*****2301	11/22/2016	11/25/2016	Unknown	AMTRAK .CO3270608047680	08008727245, DC	4112	\$0.00	\$111.00	Purchase
		NOTES			Superintendent H. Kang Amtrak ticket to attend MACC retreat in Delaware/GDO/FY17/E100/0100/LE100/LE102/0402/\$53.60						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE102			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE100			
						SBE		No-No Available CBE			
179376427	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$45.00	Purchase
		NOTES			ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376428	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$48.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376429	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$40.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376430	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$37.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376431	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$19.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376432	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$15.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376435	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376436	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376437	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120									
		CHART OF ACCOUNT DC Gov									

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179376438	BOWEN, KIERAN	*****5297	11/23/2016	11/25/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$13.00	Purchase
		NOTES		ESSE/Money added to staffs Smartrip Metro cards/BJ600/BJ607/401/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
179413026	JOHNSON, JOCELYN A	*****8804	11/26/2016	11/28/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$799.99	Purchase
		NOTES		Sumner School/Supplies/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179437807	BOWEN, KIERAN	*****5297	11/24/2016	11/28/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$1,461.60	Purchase
		NOTES		ESSE/Hotel for Cheryl James for Brustein and Manasevit "To Accountability and Beyond" conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
179457292	BATTLE, RHOMA	*****5466	11/28/2016	11/29/2016	Unknown	IN *PACERS EVENTS/RUNW	703-9892496, VA	7311	\$0.00	\$3,193.00	Purchase
		NOTES		Health and Wellness/DCSAA/Cross Country Championship/ 0100/FY17/0408/0408/LE502/LE500 Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Date/Time Printed: 12/22/2017 09:51:08 AM

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
179466365	JOHNSON, JOCELYN A	*****8804	11/29/2016	11/29/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$75.00	Purchase
		NOTES			Risk Management/Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179511666	TODD, LORI	*****8862	11/30/2016	11/30/2016	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$337.50	Purchase
		NOTES			DOT/Copies for Data Privacy Training at Terminal/FY17/100/40/408/T0103/T0103/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		Yes			
179522587	JOHNSON, JOCELYN A	*****8804	11/29/2016	11/30/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$36.98	Purchase
		NOTES			COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
179522588	JOHNSON, JOCELYN A	*****8804	11/29/2016	11/30/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$43.44	Purchase
		NOTES			Risk Management/Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE301			
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE300			
						SBE		No-Explain in Notes			
179573499	CRUZ, DOLLY	*****3427	11/30/2016	12/01/2016	Unknown	SQ *SQ *JATI LINDSAY G	GOSQ.COM, MD	7299	\$0.00	\$500.00	Purchase
		NOTES				Sumner School/Services rendered/FY17/100/40/408/LE300/LE301/ Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301			
		Object Code		0408		PROF SERVICE FEES	Index Code	LE300			
						SBE		No-Explain in Notes			
179573500	CRUZ, DOLLY	*****3427	11/30/2016	12/01/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,476.75	Purchase
		NOTES				COO/Thirty-Three cases of paper/FY17/100/40/408/SO618/OT301/ Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	OT301			
		Object Code		0201		OFFICE SUPPLIES	Index Code	SO618			
						SBE		Yes			
179581011	BATTLE, RHOMA	*****5466	11/30/2016	12/01/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	\$0.00	\$485.40	Purchase
		NOTES				Health and Wellness/Health Education/ Travel and training for the individual Chibu Anyanwu. 0111/FY17/0402/0402/ID721/17HSA Federal funds					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	ID721			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	17HSA			
						SBE		No-Explain in Notes			
179581012	BATTLE, RHOMA	*****5466	11/30/2016	12/01/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	\$0.00	\$485.40	Purchase
		NOTES				Health and Wellness/Health Education/Travel and training for the individual Lance Miller. 0111/FY17/0402/0402/17HSA/17HSA federal funds					

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
179581013	GADSDEN, ALICIA	*****9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$477.12	Purchase
	NOTES	Postsecondary and Career Education/CTE/Kendra Smith attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
179581014	GADSDEN, ALICIA	*****9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$694.40	Purchase
	NOTES	Postsecondary and Career Education/CTE/Tony Johnson attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
179581015	GADSDEN, ALICIA	*****9331	11/29/2016	12/01/2016	Unknown	COSMOPOLITAN RSRT ADV	07026987000, NV	3828	\$0.00	\$477.12	Purchase
	NOTES	Postsecondary and Career Education/CTE/Kim Freeland attended the Brustein & Manasevit 2017 Forum in Las Vegas, NV/FY17/0100/40/402/LE700/LE704/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
179581016	GADSDEN, ALICIA	*****9331	11/30/2016	12/01/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$947.42	Purchase
		NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
		Object Code	0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
179594807	JOHNSON, JOCELYN A	*****8804	11/30/2016	12/01/2016	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$225.00	Purchase
		NOTES			Office of Dispute Resolution/Training for T. Owens/FY17/100/40/409/LE300/LE303/Local funds. Conference Training.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
179594808	JOHNSON, JOCELYN A	*****8804	11/30/2016	12/01/2016	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$450.00	Purchase
		NOTES			Office of Dispute Resolution/Training for S. Courm/J.Catlin/FY17/100/40/409/LE300/LE303/Local funds. Conference Registration						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
179672414	ALI, DEBORAH	*****9966	12/01/2016	12/02/2016	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$704.32	Purchase
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL						

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
179672415	ALI, DEBORAH	*****9966	12/01/2016	12/02/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	\$0.00	\$169.20	Purchase
	NOTES	DEL/100/FY17/20/201/LE800/LE801/LOCAL									
		CREDIT CARD WAS CHARGED \$169.20 THAT WAS FOR ANOTHER ACCOUNT.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0000		FRAUD/INCORRECT CHARGE	PCA Code		LE801			
	Object Code		0001		FRAUD/INCORRECT CHARGE	Index Code		LE800			
						SBE		Yes			
179672416	BATTLE, RHOMA	*****5466	11/30/2016	12/02/2016	Unknown	HILTON GARDEN HAMILTON	HAMILTON, NJ	3504	\$0.00	\$292.10	Purchase
	NOTES	Health and Wellness/School Programs/ Travel and training for the individual Elisabeth Sweeting. 0111/FY 17/0402/0402/17HSA/17HSA federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
179672417	HAYES, MAISHA	*****2301	11/30/2016	12/02/2016	Unknown	AMTRAK .CO3270608047698	08008727245, DC	4112	\$0.00	(\$53.60)	Purchase
	NOTES	Superintendent H. Kang refund from partially used Amtrak ticket during MACC retreat in Delaware/GDO/FY17/E100/0100/LE100/LE102/0402/\$53.60									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE102			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE100			
						SBE		No-No Available CBE			
179672418	GADSDEN, ALICIA	*****9331	12/01/2016	12/02/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$1,769.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE707				
Object Code			0408	PROF SERVICE FEES		Index Code	LE700				
						SBE	Yes				
179761681	CRUZ, DOLLY	*****3427	12/04/2016	12/05/2016	Unknown	RESIDENCE INNS LOSANGE	LOS ANGELES, CA	3703	\$0.00	\$917.00	Purchase
NOTES			DAR/Swea Hart attended the NAEP 2017 Assessment Coordinator Training/Hotel/FY17/8200/40/402/NE265/GE200/Federal funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	NE265				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	GE200				
						SBE	No-Explain in Notes				
179775985	KENNEDY, MABEL	*****6896	12/03/2016	12/05/2016	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	\$0.00	\$515.28	Purchase
NOTES			ESSE/Angela Spinella attended the NCSI: Part B Cross-State Learning Collaboratives Fall 2016 Conference/Hotel/FY17/1120/40/402/BJ600/BJ607/Grant funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	BJ600				
						SBE	No-Explain in Notes				
179775986	TODD, LORI	*****8862	12/02/2016	12/05/2016	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$888.25	Purchase
NOTES			DOT/Awards for Employee Recognition Ceremony/FY17/100/40/T0103/T0103/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0103				
Object Code			0408	PROF SERVICE FEES		Index Code	T0103				
						SBE	Yes				
179775987	TODD, LORI	*****8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	\$0.00	\$673.00	Purchase
NOTES			DOT/Copy Paper for Routing & Scheduling/FY17/100/20/210/T0101/T0101/Local Funds								

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0101			
	Object Code		0210		GENERAL	Index Code		T0101			
						SBE		Yes			
179775988	TODD, LORI	*****8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	\$0.00	\$94.91	Purchase
	NOTES	DOT/Interoffice Mailbox for NYA Terminal/FY17/100/20/210/T0101/T0101/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0101			
	Object Code		0210		GENERAL	Index Code		T0101			
						SBE		Yes			
179775989	TODD, LORI	*****8862	12/03/2016	12/05/2016	Unknown	AOP BUSINESS SERVICES	02025260586, DC	5111	\$0.00	\$95.92	Purchase
	NOTES	DOT/Noise Canceling Headphones (2)/FY17/100/20/210/T0101/T0101/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0101			
	Object Code		0210		GENERAL	Index Code		T0101			
						SBE		Yes			
179775990	BATTLE, RHOMA	*****5466	12/02/2016	12/05/2016	Unknown	CROWNE PLAZA	ATLANTA, GA	3750	\$0.00	\$485.40	Purchase
	NOTES	Health and Wellness/Health Education/Travel and training for the individual Kafui Doe. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
179775991	GADSDEN, ALICIA	*****9331	12/02/2016	12/05/2016	Unknown	IRON MOUNTAIN MR COPY	610-831-8646, PA	7399	\$0.00	\$1,501.44	Purchase
	NOTES	Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
	Object Code		0408		PROF SERVICE FEES	Index Code		SP700			
						SBE		Yes			
179775992	GADSDEN, ALICIA	*****9331	12/02/2016	12/05/2016	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$81.31	Purchase
NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
	Object Code		0408		PROF SERVICE FEES	Index Code		SP700			
						SBE		Yes			
179775993	GADSDEN, ALICIA	*****9331	12/02/2016	12/05/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$110.54	Purchase
NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
	Object Code		0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
179889211	GADSDEN, ALICIA	*****9331	12/05/2016	12/06/2016	Unknown	MARRIOTT LAS VEGAS	LAS VEGAS, NV	3509	\$0.00	\$905.00	Purchase
NOTES			Postsecondary and Career Education/CED/Simone Garcia attended the Career Tech VISION 2016 Conference in Las Vegas, VA/FY17/100/40/402/LE700/LE708/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
179899659	JOHNSON, JOCELYN A	*****8804	12/05/2016	12/06/2016	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase
				NOTES		Student Residency/Membership/FY17/100/40/425/LE300/LE301/Local funds.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE301				
Object Code			0425	MEMBERSHIP DUES		Index Code	LE300				
						SBE	No-Explain in Notes				
179939963	CRUZ, DOLLY	*****3427	12/06/2016	12/07/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$48.90	Purchase
				NOTES		COO/Supplies/FY17/100/20/201/LE301/LE300/Local funds.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Explain in Notes				
179939964	CRUZ, DOLLY	*****3427	12/06/2016	12/07/2016	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$1.33	\$24.52	Purchase
				NOTES		COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Explain in Notes				
179947289	ALI, DEBORAH	*****9966	12/06/2016	12/07/2016	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	\$0.00	(\$169.20)	Purchase
				NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL					
						CREDIT ISSUED FOR MY CREDIT CARD THAT WAS CHARGED INCORRECTLY.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT	PCA Code		LE801			
		Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT	Index Code		LE800			
						SBE		Yes			
179958463	JOHNSON, JOCELYN A	*****8804	12/05/2016	12/07/2016	Unknown	IDEALIST.ORG	NEW YORK, NY	8398	\$0.00	\$90.00	Purchase
		NOTES			Data/Job posting advertisement/FY17/100/40/414/LE200/LE201/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
		Object Code	0414		ADVERTISING	Index Code		LE200			
						SBE		No-Explain in Notes			
179958464	JOHNSON, JOCELYN A	*****8804	12/05/2016	12/07/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$127.00	Purchase
		NOTES			COO/Business cards/FY17/100/40/408/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		Yes			
179988843	BOWEN, KIERAN	*****5297	12/06/2016	12/07/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,458.23	Purchase
		NOTES			ESSE/Supplies for ESSE/E0603/OT605/201/0603						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		OT605			
		Object Code	0201		OFFICE SUPPLIES	Index Code		E0603			
						SBE		Yes			
180018735	POWELL, JAMES	*****8462	12/07/2016	12/08/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$44.81	Purchase
		NOTES			TOM FONTENOT/0100/TRIPOD						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type						
180018736	TODD, LORI	Comptroller Source	12/07/2016	12/08/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E404	\$0.00	\$345.00	Purchase						
		Object Code					Index Code	E400									
			12/07/2016	12/08/2016	Unknown	EMERGENCY 911 SECURITY	SBE	No									
		*****8862					02025464200, DC	5065									
		NOTES	DOT/Door Lock for Kenneth King/FY17/100/40/408/T0103/T0103/Local Funds														
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE									
		Comptroller Source	12/07/2016	12/08/2016	Unknown	OTHER SERVICES AND CHARGES	PCA Code	T0103									
		Object Code					Index Code	T0103									
			12/07/2016	12/08/2016	Unknown	CEC	SBE	Yes									
		*****5297					07036203660, VA	8699									
180063004	BOWEN, KIERAN	Comptroller Source	12/07/2016	12/08/2016	Unknown	OTHER SERVICES AND CHARGES	PCA Code	BJ607	\$0.00	\$150.00	Purchase						
		Object Code					Index Code	BJ600									
			12/07/2016	12/08/2016	Unknown	CEC	SBE	No-Explain in Notes									
		*****8462					800-274-1550, TX	5045									
		NOTES	ESSE/Membership dues for Angela Spinella for Council for Exceptional Children/BJ600/BJ607/425/1120														
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE									
		Comptroller Source	12/07/2016	12/08/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	NE265									
		Object Code					Index Code	GE200									
			12/07/2016	12/08/2016	Unknown	NARA	SBE	No									
		*****9966					LEXINGTON, KY	8398									
180096439	POWELL, JAMES	Comptroller Source	12/09/2016	12/09/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	NE265	\$8.42	\$154.90	Purchase						
		Object Code					Index Code	GE200									
			12/09/2016	12/09/2016	Unknown	NARA	SBE	No									
		*****8462					800-274-1550, TX	5045									
		NOTES	WILLIAM HENDERSON/DAR/61NAEP/16/000NAE15/LAPTOP BATTERY														
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE									
		Comptroller Source	12/09/2016	12/09/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	NE265									
		Object Code					Index Code	GE200									
			12/09/2016	12/09/2016	Unknown	NARA	SBE	No									
		*****9966</															

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
180096441	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801					
		Object Code		0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE800					
							SBE	No-No Available CBE					
		*****9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase		
		NOTES			DEL/100/FY17/40/419/LE800/LE801/LOCAL								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE				
180096442	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801					
		Object Code		0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE800					
							SBE	No-No Available CBE					
		*****9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase		
		NOTES			DEL/100/FY17/40/419/LE800/LE801/LOCAL								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE				
180096443	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801					
		Object Code		0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE800					
							SBE	No-No Available CBE					
		*****9966	12/07/2016	12/09/2016	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase		
		NOTES			DEL/100/FY17/40/419/LE800/LE801/LOCAL								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE				
180096444	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801					
		Object Code		0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE800					
							SBE	No-No Available CBE					
		*****9966	12/07/2016	12/09/2016	Unknown	THE CASTLE HOTEL	ORLANDO, FL	3509	\$0.00	\$149.63	Purchase		
		NOTES			DEL/100/FY17/40/402/LE800/LE801/LOCAL								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
180096445	BATTLE, RHOMA	*****5466	12/08/2016	12/09/2016	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$345.42	Purchase
		NOTES		Health and Wellness/Supplies for new hires 0100/FY17/0020/0201/LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
180096446	BATTLE, RHOMA	*****5466	12/08/2016	12/09/2016	Unknown	CACFP NPA	4029357733, NY	5969	\$0.00	(\$400.00)	Purchase
		NOTES		Health and Wellness/Schools Programs/ Membership fee refunded back to pcard and payment will be made through direct voucher. 0100/fy17/0425/0425/17HSA/17HSA local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0425		MEMBERSHIP DUES	Index Code		17HSA			
						SBE		No-Explain in Notes			
180096447	GADSDEN, ALICIA	*****9331	12/07/2016	12/09/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$243.80	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
180096448	GADSDEN, ALICIA	*****9331	12/07/2016	12/09/2016	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$487.60	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/40/408/LE700/LE705/Local Funds							

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DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
180096449	GADSDEN, ALICIA	*****9331	12/08/2016	12/09/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$215.00	Purchase
NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
180144385	BOWEN, KIERAN	*****5297	12/07/2016	12/09/2016	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$749.12	Purchase
NOTES			ESSE/Office supplies for ESSE/BJ600/BJ607/201/1120								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
	Object Code		0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		Yes			
180198765	POWELL, JAMES	*****8462	12/09/2016	12/12/2016	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$64.95	Purchase
NOTES			TOM FONTENOT/CIO/0100/WEBSITE URL RENEWAL								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
180198766	POWELL, JAMES	*****8462	12/10/2016	12/12/2016	Unknown	LOGMEININC.COM	LOGMEIN.COM , MA	4816	\$0.00	\$2,999.00	Purchase
NOTES			TOM FONTENOT/CIO/0100/LOGMEIN PRO RENEWAL								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
180198767	TODD, LORI	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E404				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E400				
						SBE	No				
		*****8862	12/10/2016	12/12/2016	Unknown	INDUSTRIAL SAFETY	BRISTOL, CT	5046	\$0.00	\$3,335.50	Purchase
		NOTES	DOT/Safety Vests and Reflective Seat Belt Covers for Drivers and Attendants/FY17/100/40/408/T0103/T0103/Local Funds								
180198768	GADSDEN, ALICIA	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0103				
						SBE	No-No timely deliver				
		*****9331	12/09/2016	12/12/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.97	Purchase
180198769	GADSDEN, ALICIA	NOTES	Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	SP706				
		Object Code	0201		OFFICE SUPPLIES	Index Code	SP700				
						SBE	No-No Available CBE				
180198770	GADSDEN, ALICIA	*****9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$221.00	Purchase
		NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
180198770	GADSDEN, ALICIA					SBE	Yes				
		*****9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$534.00	Purchase
		NOTES	Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
		Object Code	0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
180198771	GADSDEN, ALICIA	*****9331	12/09/2016	12/12/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	(\$10.00)	Purchase
		NOTES		NOTE: Vendor overcharge by \$10.							
				Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
180198772	GADSDEN, ALICIA	*****9331	12/09/2016	12/12/2016	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$602.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
180217817	JOHNSON, JOCELYN A	*****8804	12/09/2016	12/12/2016	Unknown	PAYPAL *JESSESFREEM	4029357733, CA	8999	\$0.00	\$2,300.00	Purchase
		NOTES		DAR/NAEP Video/FY17/8200/40/408/GE200/NE265/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		NE265			
		Object Code	0408		PROF SERVICE FEES	Index Code		GE200			
						SBE		No-Explain in Notes			
180217818	JOHNSON, JOCELYN A	*****8804	12/09/2016	12/12/2016	Unknown	PAYPAL *JESSESFREEM	4029357733, CA	8999	\$0.00	\$67.00	Purchase
		NOTES		DAR/NAEP Video/Service Fee/FY17/8200/40/408/GE200/NE265/ Federal funds. Fee charged by PayPal.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
180303958	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		NE265			
		Object Code	0408		PROF SERVICE FEES	Index Code		GE200			
						SBE		No-Explain in Notes			
		*****3427	12/12/2016	12/13/2016	Unknown	SQ *SQ *HIPHOPMOMMA/P R	GOSQ.COM, MD	7929	\$0.00	\$300.00	Purchase
		NOTES Sumner School/30th Anniversary Gala/Services/FY17/100/40/408/LE300/LE301/Local funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LE301 Object Code 0408 PROF SERVICE FEES Index Code LE300 SBE No-Explain in Notes									
180308991	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
		*****8862	12/12/2016	12/13/2016	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	\$0.00	\$695.00	Purchase
		NOTES DOT/Leaders to Learn Conference for Gretchen Brumley/FY17/100/40/424/T0103/T0103/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code T0103 Object Code 0424 CONFERENCE FEES Index Code T0103 SBE									
180308992	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0424		CONFERENCE FEES	Index Code		T0103			
						SBE		No-Explain in Notes			
		*****5466	12/12/2016	12/13/2016	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/School Programs/ Local travel via metro smartip for Grace Manubay. 0100/FY17/0401/0401/LE501/LE500 Local funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LE501 Object Code 0401 TRAVEL - LOCAL Index Code LE500 SBE No-Explain in Notes									
180317898	JOHNSON, JOCELYN A	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE500			
						SBE		No-Explain in Notes			
		*****8804	12/12/2016	12/13/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$636.00	Purchase
		NOTES General Counsel/Supplies/FY17/100/20/201/LE900/LE901/Local funds.									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE901			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE900			
						SBE		Yes			
180353785	CRUZ, DOLLY	*****3427	12/13/2016	12/14/2016	Unknown	SURVEYMONKEY.COM	971-2445555, CA	5968	\$0.00	\$300.00	Purchase
	NOTES	DAR/Membership/FY17/100/40/425/LE200/LE201/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
	Object Code		0425		MEMBERSHIP DUES	Index Code		LE200			
						SBE		No-Explain in Notes			
180353786	CRUZ, DOLLY	*****3427	12/13/2016	12/14/2016	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$900.00	Purchase
	NOTES	DAR/Annual Membership/FY17/100/70/711/LE200/LE201/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE201			
	Object Code		0711		IT SOFTWARE ACQUISITIONS	Index Code		LE200			
						SBE		No-Explain in Notes			
180360555	HAYES, MAISHA	*****2301	12/13/2016	12/14/2016	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,925.60	Purchase
	NOTES	DME Copier Repairs/100/17/710/710/GWOLD/\$1925.60									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		GWOLD			
	Object Code		0710		IT HARDWARE ACQUISITIONS	Index Code					
						SBE		Yes			
180425051	TODD, LORI	*****8862	12/14/2016	12/15/2016	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,489.00	Purchase
	NOTES	DOT/Inclement Weather Mailing/FY17/100/40/416/T0103/T0103/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0416		POSTAGE	Index Code		T0103			
						SBE		Yes			
180485247	CRUZ, DOLLY	*****3427	12/15/2016	12/16/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$10.99	Purchase
		NOTES			COO/Membership/FY17/100/40/408/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
180492818	GADSDEN, ALICIA	*****9331	12/15/2016	12/16/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$490.00	Purchase
		NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
		Object Code	0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
180492819	GADSDEN, ALICIA	*****9331	12/15/2016	12/16/2016	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$80.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE708			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
180564804	CRUZ, DOLLY	*****3427	12/16/2016	12/19/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$163.75	Purchase
		NOTES			General Counsel/Supplies/FY17/100/20/201/LE900/LE901/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE901			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE900			
						SBE		Yes			
180564805	CRUZ, DOLLY	*****3427	12/16/2016	12/19/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$327.12	Purchase
		NOTES									
					Grants Management/Supplies/FY17/100/20/201/LE301/LE300/Local funds.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
180577745	TODD, LORI	*****8862	12/17/2016	12/19/2016	Unknown	UNITY SCHOOL BUS PARTS	810-765-4444, MI	5533	\$0.00	\$535.00	Purchase
		NOTES									
					DOT/Seat Belt Extenders for Bus Drivers/FY17/100/40/408/T0103/T0103/Local Funds						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		No-No Available CBE			
180577746	TODD, LORI	*****8862	12/15/2016	12/19/2016	Unknown	PP*ADIGITALSOL	04029352244, DC	7338	\$0.00	\$888.25	Purchase
		NOTES									
					DOT/Awards for Annual Employee Recognition Ceremony/FY17/100/40/408/T0103/T0103/Local Funds						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		Yes			
180577747	GADSDEN, ALICIA	*****9331	12/17/2016	12/19/2016	Unknown	SQ *SQ *REINGOLD LINK,	WASHINGTON, DC	8999	\$0.00	\$1,161.78	Purchase
		NOTES									
					Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	Yes				
180577748	GADSDEN, ALICIA	*****9331	12/17/2016	12/19/2016	Unknown	SQ *SQ *REINGOLD LINK,	WASHINGTON, DC	8999	\$0.00	\$968.97	Purchase
		NOTES Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	Yes				
180577749	GADSDEN, ALICIA	*****9331	12/16/2016	12/19/2016	Unknown	FEDEX 92301288	MEMPHIS, TN	4215	\$0.00	\$44.49	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	FP702				
		Object Code	0408		PROF SERVICE FEES	Index Code	FP811				
						SBE	No-No Available CBE				
180593954	ALI, DEBORAH	*****9966	12/15/2016	12/19/2016	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$37.37	\$687.34	Purchase
		NOTES FRAUD AGAINST CREDIT CARD. CREDIT CARD HAS BEEN SUSPENDED.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code	0001		FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
180593955	ALI, DEBORAH	*****9966	12/16/2016	12/19/2016	Unknown	THE COLES GROUP LLC	02025436182, DC	7361	\$0.00	\$2,150.00	Purchase
		NOTES DEL/100/FY17/41/409/LE800/LE805/LOCAL									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE805				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE800				
						SBE	Yes				
180595666	JOHNSON, JOCELYN A	*****8804	12/18/2016	12/19/2016	Unknown	AMAZON MKTPLCE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$79.99	Purchase
		NOTES			COO/Notary Supplies/FY17/100/20/201/LE301/LE300/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE300				
						SBE	No-Explain in Notes				
180663280	CRUZ, DOLLY	*****3427	12/19/2016	12/20/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	(\$9.23)	Purchase
		NOTES			COO/Credit/FY17/100/40/425/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE300				
						SBE	No-Explain in Notes				
180663281	CRUZ, DOLLY	*****3427	12/19/2016	12/20/2016	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$99.00	Purchase
		NOTES			COO/Prime membership/FY17/100/40/425/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE300				
						SBE	No-Explain in Notes				
180663282	CRUZ, DOLLY	*****3427	12/20/2016	12/20/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$29.85	Purchase
		NOTES			COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
180673622	ALI, DEBORAH	*****9966	12/19/2016	12/20/2016	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	(\$37.37)	(\$687.34)	Purchase
		NOTES		FRAUD AGAINST CREDIT CARD. CREDIT CARD HAS BEEN SUSPENDED. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0010		FRAUD/INCORRECT CHARGE CREDIT	PCA Code					
		Object Code	0101		FRAUD/INCORRECT CHARGE CREDIT	Index Code					
						SBE					
180682291	WASHINGTON, LAQUAINA	*****6552	12/19/2016	12/20/2016	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
		NOTES		FY17/0040/0425/L110F/LD10F							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LD10F			
						SBE					
180702715	CRUZ, DOLLY	*****3427	12/20/2016	12/21/2016	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$190.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/425/ LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
180708501	TODD, LORI	*****8862	12/20/2016	12/21/2016	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$3,053.70	Purchase
		NOTES		DOT/IPhone 6S Hard Cases (130)/FY17/100/70/710/T0203/T0203/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
180708502	TODD, LORI	Comptroller Source	12/20/2016	12/21/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	T0203			
		Object Code					Index Code	T0203			
			12/20/2016	12/21/2016	Unknown	IT HARDWARE ACQUISITIONS	SBE	Yes			
		*****8862				ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,880.00	Purchase
		NOTES									
		DOT/Surface Pro Cases (40)/FY17/100/70/710/T0203/T0203/Local Funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
180708503	BATTLE, RHOMA	Comptroller Source	12/20/2016	12/21/2016	Unknown	EQUIPMENT & EQUIPMENT RENTAL	PCA Code	T0203			
		Object Code					Index Code	T0203			
			12/20/2016	12/21/2016	Unknown	IT HARDWARE ACQUISITIONS	SBE	Yes			
		*****5466				KK INSURANCE	8005064856, IN	5960	\$0.00	\$1,365.00	Purchase
		NOTES									
		Health and Wellness/DCSAA/ Insurance for PG County Sports & Learning Complex for track and field(indoor) events. 0100/ FY17/0408/0408/LE502/LE500 local funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
180708504	BATTLE, RHOMA	Comptroller Source	12/20/2016	12/21/2016	Unknown	OTHER SERVICES AND CHARGES	PCA Code	LE502			
		Object Code					Index Code	LE500			
			12/20/2016	12/21/2016	Unknown	PROF SERVICE FEES	SBE	No-Explain in Notes			
		*****5466				MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$542.00	Purchase
		NOTES									
		Health and Wellness /DCSAA/ Printing supplies for DCSAA Football Championship 0100/ FY17/0411/0411/LE502/LE500 local funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
180708505	HAYES, MAISHA	Comptroller Source	12/19/2016	12/21/2016	Unknown	OTHER SERVICES AND CHARGES	PCA Code	LE502			
		Object Code					Index Code	LE500			
			12/19/2016	12/21/2016	Unknown	PRINTING, DUPLICATING, ETC	SBE	No-Explain in Notes			
		*****3835				SENODA INC	202-2933035, DC	2741	\$0.00	\$300.00	Purchase
		NOTES									
		Comms Business Cards/0100/FY17/0410/LE100/LE102/\$300									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE102				
		Object Code	0410		OFFICE SUPPORT	Index Code	LE100				
						SBE	No				
180708506	GADSDEN, ALICIA	*****5146	12/21/2016	12/21/2016	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.64	Purchase
		NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	SP706				
		Object Code	0201		OFFICE SUPPLIES	Index Code	SP700				
						SBE	No-No Available CBE				
180753508	CRUZ, DOLLY	*****3427	12/21/2016	12/22/2016	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$200.25	Purchase
		NOTES			COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE300				
						SBE	No-Explain in Notes				
180767251	ALI, DEBORAH	*****9966	12/19/2016	12/22/2016	Unknown	INTERNATIONAL TRANSACTION	FEE, N/A	0000	\$0.00	\$0.68	Fees
		NOTES			FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code	0001		FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
180767252	ALI, DEBORAH	*****9966	12/19/2016	12/22/2016	Unknown	WWWDEADBYAPRI LCOM	46763380800, SWE	5691	€0.00	\$67.82	Purchase
		NOTES			FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code	0001		FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
180808428	BATTLE, RHOMA	*****5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121058749615	08004337300, TX	3001	\$0.00	\$429.20	Purchase
		NOTES Health and Wellness/Schools Programs/Training and travel for the individual Lindsey Palmer to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
180808429	BATTLE, RHOMA	*****5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121059126624	08004337300, TX	3001	\$0.00	\$435.20	Purchase
		NOTES Health and Wellness/Healthy Tots/Training and travel for the individual Suzanne Henley to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
180808430	BATTLE, RHOMA	*****5466	12/21/2016	12/23/2016	Unknown	AMERICAN 00121059157984	08004337300, TX	3001	\$0.00	\$435.20	Purchase
		NOTES Health and Wellness/Schools Programs/Training and travel for the individual Katrina Florek to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
180816185	ALI, DEBORAH	*****9966	12/19/2016	12/23/2016	Unknown	FRAUD CREDIT MC	ELGIN, IL	0000	\$0.00	(\$0.68)	Purchase
		NOTES			FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT		PCA Code		Index Code			
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT		SBE					
180816186	ALI, DEBORAH	*****9966	12/19/2016	12/23/2016	Unknown	FRAUD CREDIT MC	ELGIN, IL	5691	\$0.00	(\$67.82)	Purchase
		NOTES			FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT		PCA Code		Index Code			
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT		SBE					
180856529	BATTLE, RHOMA	*****5466	12/22/2016	12/26/2016	Unknown	AMERICAN 00121060076572	08004337300, TX	3001	\$0.00	\$495.20	Purchase
		NOTES			Health and Wellness/Schools Programs/Training and travel for the individual Kristal Dail to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
180856530	GADSDEN, ALICIA	*****5146	12/23/2016	12/26/2016	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$129.82	Purchase
		NOTES			Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	FP702			
		Object Code		0201		OFFICE SUPPLIES	Index Code	FP811			
						SBE		Yes			
180921892	BATTLE, RHOMA	*****5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	\$0.00	\$280.00	Purchase
		NOTES Health and Wellness/Schools Programs/Registration fee for the individual Suzanne Henley to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	17HSA			
						SBE		No-Explain in Notes			
180921893	BATTLE, RHOMA	*****5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	\$0.00	\$280.00	Purchase
		NOTES Health and Wellness/Schools Programs/Registration fee for the individual Kristal Dail to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	17HSA			
						SBE		No-Explain in Notes			
180921894	BATTLE, RHOMA	*****5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	\$0.00	\$280.00	Purchase
		NOTES Health and Wellness/Schools Programs/Registration fee for the individual Katrina Florek to CACFP Conference in Phoenix, AZ. 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	17HSA			
						SBE		No-Explain in Notes			
180921895	BATTLE, RHOMA	*****5466	12/27/2016	12/28/2016	Unknown	CACFP NPA	8009423858, NY	8299	\$0.00	\$280.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Schools Programs/Registration fee for the individual Lindsey Palmer to CACFP Conference in Phoenix, AZ.							
				0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
180961119	ALI, DEBORAH	*****9966	12/28/2016	12/29/2016	Unknown	INTERNATIONAL TRANSACTION	FEE, N/A	0000	\$0.00	(\$0.68)	Fees
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT		PCA Code					
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT		Index Code					
						SBE					
180961120	ALI, DEBORAH	*****9966	12/28/2016	12/29/2016	Unknown	WWWDEADBYAPRI LCOM	STOCKHOLM, SWE	5691	€0.00	(\$67.96)	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN. CREDIT WAS GIVEN FOR THIS CHARGE FROM JP MORGAN.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0010	FRAUD/INCORRECT CHARGE CREDIT		PCA Code					
		Object Code	0101	FRAUD/INCORRECT CHARGE CREDIT		Index Code					
						SBE					
180986488	BOWEN, KIERAN	*****5297	12/27/2016	12/29/2016	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$77.90	Purchase
		NOTES		ESSE/Translation Services for ESSE/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0408	PROF SERVICE FEES		Index Code		BJ600			
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181044570	TODD, LORI	*****8862	12/30/2016	01/02/2017	Unknown	CHESAPEAKE FORD DC	CAPITOL HEIGH, MD	5511	\$0.00	\$571.00	Purchase
NOTES			DOT/Non-Warranty Repairs for 5 Buses/FY17/100/40/404/T0703/T0703/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
Object Code			0404		MAINTENANCE/REPAIRS - AUTO		Index Code	T0703			
							SBE	No-No timely deliver			
181044571	TODD, LORI	*****8862	12/30/2016	01/02/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$945.60	Purchase
NOTES			DOT/Rubber Mats for NYA Bus Terminal/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
Object Code			0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
181110983	TODD, LORI	*****8862	01/03/2017	01/04/2017	Unknown	SQ *SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	\$0.00	\$2,900.00	Purchase
NOTES			DOT/Safety Campaign Banners and Driver Recruitment Materials/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0103			
Object Code			0408		PROF SERVICE FEES		Index Code	T0103			
							SBE	Yes			
181110984	TODD, LORI	*****8862	01/03/2017	01/04/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$2,068.00	Purchase
NOTES			DOT/Snow Blowers (2) for Terminals/FY17/100/40/408/T0703/T0703/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	T0703			
Object Code			0408		PROF SERVICE FEES		Index Code	T0703			
							SBE	Yes			
181110985	BATTLE, RHOMA	*****5466	01/03/2017	01/04/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	\$0.00	\$2,354.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		Health and Wellness/National School Lunch Programs/ Yearly Storage Fees/0111/FY17/0408/0408/17HSA/17HSA									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA				
Object Code		0408	PROF SERVICE FEES		Index Code		17HSA				
					SBE		No-Explain in Notes				
181144520	CRUZ, DOLLY	*****3427	01/04/2017	01/05/2017	Unknown	SQ *SQ *RON BROWN AKA	GOSQ.COM, DC	7929	\$0.00	\$450.00	Purchase
NOTES		Sumner School/30th Anniversary Event/FY17/100/40/408/LE300/LE301/Localfunds.									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LE301				
Object Code		0408	PROF SERVICE FEES		Index Code		LE300				
					SBE		No-Explain in Notes				
181149857	BATTLE, RHOMA	*****5466	01/04/2017	01/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$840.90	Purchase
NOTES		Health and Wellness/Health Education/Office Supplies 0111/0201/0201/17HSA/17HSA/000PRE/15									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		17HSA				
Object Code		0201	OFFICE SUPPLIES		Index Code		17HSA				
					SBE		Yes				
181170802	WASHINGTON, LAQUAINA	*****6552	01/04/2017	01/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$41.99	Purchase
NOTES		FY17\LD10F\L110F\0020\0201\First Aid Kit									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		L110F				
Object Code		0201	OFFICE SUPPLIES		Index Code		LD10F				
					SBE		Yes				
181198434	CRUZ, DOLLY	*****3427	01/05/2017	01/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$12.80	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			Student Residency/Mailing of a certified letter/FY17/0618/40/408/SP300/SP618/ Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	SP618			
Object Code			0408			PROF SERVICE FEES	Index Code	SP300			
							SBE	No-Explain in Notes			
181204669	TODD, LORI	*****8862	01/04/2017	01/06/2017	Unknown	THE HOME DEPOT #2583	WASHINGTON, DC	5200	\$0.00	\$2,271.36	Purchase
NOTES			DOT/Locks for Sonim XP5 phones on buses (672)/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	T0103			
Object Code			0408			PROF SERVICE FEES	Index Code	T0103			
							SBE	No-Price over 12%			
181204670	BATTLE, RHOMA	*****5466	01/04/2017	01/06/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$672.32	Purchase
NOTES			Health and Wellness/School Programs/Office supplies/ 0100/FY17/0201/0201/17HSA/17HSA local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020			SUPPLIES AND MATERIALS	PCA Code	17HSA			
Object Code			0201			OFFICE SUPPLIES	Index Code	17HSA			
							SBE	Yes			
181204671	BATTLE, RHOMA	*****5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	\$0.00	\$760.96	Purchase
NOTES			Health and Wellness/CACFP/Travel and training hotel stay for the individual Katrina Florek to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	17HSA			
Object Code			0402			TRAVEL - OUT OF CITY	Index Code	17HSA			
							SBE	No-Explain in Notes			
181204672	BATTLE, RHOMA	*****5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: Wellness Program 10 (016711254953336646400 8200/FY 17/0040/0401/PH165/GE500/000CDC/15 Promoting Adolescent Health funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH165			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE500			
							SBE	No-Explain in Notes			
181204673	BATTLE, RHOMA	*****5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	\$0.00	\$760.96	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Suzanne Henley to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
181204674	BATTLE, RHOMA	*****5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	\$0.00	\$570.72	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Lindsey Palmer to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
181204675	BATTLE, RHOMA	*****5466	01/05/2017	01/06/2017	Unknown	HILTON HOTELS SQUAW PK	PHOENIX, AZ	3504	\$0.00	\$760.96	Purchase
		NOTES		Health and Wellness/CACFP/Travel and training hotel stay for the individual Kristal Dail to attend the CACFP Conference. 0111/FY17/0040/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
181204676	BATTLE, RHOMA	*****5466	01/05/2017	01/06/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$25.91	Purchase
		NOTES		Health and Wellness/Health Education/Office supplies for new hire /0100/FY17/0201/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
181204677	BATTLE, RHOMA	*****5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: Wellness Program 25 (0167162920775894402) 8200/FY 17/0040/0401/PH177/GE500/000PRE/17 DC Prep funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		PH177			
		Object Code	0401		TRAVEL - LOCAL	Index Code		GE500			
						SBE		No-Explain in Notes			
181204678	BATTLE, RHOMA	*****5466	01/04/2017	01/06/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES		Health and Wellness/Health Education Program/ Smart Trip: Wellness Program 4(01670377870379431687) 0721/FY 17/0040/0401/IA721/IA721/DOHWNS/17 DOH WNS funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		IA721			
		Object Code	0401		TRAVEL - LOCAL	Index Code		IA721			
						SBE		No-Explain in Notes			
181266376	CRUZ, DOLLY	*****3427	01/07/2017	01/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.95	Purchase

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				NOTES							
				COO/Supplies/FY17/100/20/201/LE300/LE301/Local funds.							
				CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
Object Code			0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
181352770	CREIGHTON-WADE, SADE	*****6947	01/09/2017	01/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$50.74	Purchase
				NOTES							
				Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
				CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code	LE700			
Object Code			0201	OFFICE SUPPLIES			Index Code	LE701			
							SBE	Yes			
181355618	BATTLE, RHOMA	*****5466	01/09/2017	01/10/2017	Unknown	BB *SAFE SHORES	2026454429, DC	8398	\$0.00	\$350.00	Purchase
				NOTES							
				CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code			0408	PROF SERVICE FEES			Index Code				
							SBE				
181355619	BATTLE, RHOMA	*****5466	01/09/2017	01/10/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	\$0.00	\$2,752.00	Purchase
				NOTES							
				CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code				
Object Code			0408	PROF SERVICE FEES			Index Code				
							SBE				
181395612	CRUZ, DOLLY	*****3427	01/10/2017	01/11/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$19.98	Purchase
				NOTES							
				COO/Two document frames/FY17/100/20/201/LE300/LE301/Local funds.							

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Transaction Detail with Accounting Codes and Notes

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DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
181395613	CRUZ, DOLLY	*****3427	01/10/2017	01/11/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,427.60	Purchase
	NOTES	DEL/Supplies/FY17/100/20/201/LE800/LE801/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
181395614	CRUZ, DOLLY	*****3427	01/10/2017	01/11/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$199.00	Purchase
	NOTES	Human Resources/Membership/FY17/100/40/425/LE300/LE301/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
181438279	BOWEN, KIERAN	*****5297	01/09/2017	01/11/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$150.00	Purchase
	NOTES	ESSE/Printing services for poster enlargement of Teacher of Year check/GE600/TA777/402/8200									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T2275			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		GE600			
						SBE		Yes			
181457234	CRUZ, DOLLY	*****3427	01/10/2017	01/12/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$333.45	Purchase
	NOTES	DAR/Translation services/FY17/8200/40/408/GE200/NE265/Federal funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		NE265			
		Object Code	0408		PROF SERVICE FEES	Index Code		GE200			
						SBE		Yes			
181457235	CRUZ, DOLLY	*****3427	01/05/2017	01/12/2017	Unknown	HYATT HOTELS & RESORTS	855-869-0846, FL	3640	\$0.00	\$757.75	Purchase
		NOTES State Athletics/Clark Ray attended the National Federation of State High Schools Winter Meeting/Hotel/FY17/100/40/402/LE500/LE502/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
181474601	ALI, DEBORAH	*****9966	01/11/2017	01/12/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$382.50	Purchase
		NOTES DEL/100/FY17/40/425/LE800/LE803/LOCAL FUNDS									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE803			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE800			
						SBE		No-No Available CBE			
181522083	CRUZ, DOLLY	*****3427	01/12/2017	01/13/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$139.00	Purchase
		NOTES State Athletics/Folded Programs/FY17/100/40/411/LE500/LE502/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LE500			
						SBE		No-Explain in Notes			
181524592	CREIGHTON-WADE, SADE	*****6947	01/12/2017	01/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$761.08	Purchase
		NOTES Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
181539197	ALI, DEBORAH	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE700				
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE709				
							SBE	Yes				
		*****9966		12/28/2016	01/13/2017	Unknown	FRD CRDT REBILL MICR MAS	ELGIN, IL	0000	\$0.00	\$0.68	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code		0001		FRAUD/INCORRECT CHARGE	Index Code					
							SBE					
181539198	ALI, DEBORAH	*****9966		12/28/2016	01/13/2017	Unknown	FRD CRDT REBILL MICR MAS	ELGIN, IL	5691	\$0.00	\$67.96	Purchase
		NOTES		FRAUD AGAINST PREVIOUS CREDIT CARD. CREDIT CARD WAS SUSPENDED BY JP MORGAN.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code		0001		FRAUD/INCORRECT CHARGE	Index Code					
							SBE					
		*****9966		01/12/2017	01/13/2017	Unknown	NATIONAL HEAD START AS	07037390875, VA	8398	\$0.00	\$385.00	Purchase
		NOTES		DEL/100/FY17/40/401/LE800/LE801/LOCAL FUNDS								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
Object Code		0401		TRAVEL - LOCAL	Index Code	LE800						
					SBE	No-No Available CBE						
181601632	CRUZ, DOLLY	*****3427		01/13/2017	01/16/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$1,065.00	Purchase
		NOTES		Grants Management/Claudia Timmons attended the Brustein & Manasevit Spring Forum/Registration/FY17/100/40/401/LE300/LE301/Local funds.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181601633	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****3427	01/13/2017	01/16/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$6.47	Purchase
		NOTES			DEL/Mailing of one certified letter/FY17/100/40/416/LE800/LE801/Localfunds.						
181606151	CREIGHTON-WADE, SADE	CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0416		POSTAGE	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****6947	01/13/2017	01/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$31.60	Purchase
181606151	CREIGHTON-WADE, SADE	NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE700				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE709				
						SBE	Yes				
181630460	ALI, DEBORAH	*****9966	01/13/2017	01/16/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,106.38	Purchase
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCA FUNDS						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
181630461	ALI, DEBORAH					SBE	Yes				
		*****9966	01/13/2017	01/16/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,834.00	Purchase
		NOTES			DEL/0100/FY17/LE800/LE801/20/201/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
181661152	POWELL, JAMES	*****5033	01/14/2017	01/16/2017	Unknown	IN *SUPRETECH, INC.	202-7267200, DC	7372	\$0.00	\$1,251.78	Purchase
		NOTES GREOGORY/ELLIS/COO/MICROSOFT SURFACE PRO									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		Yes			
181663439	WASHINGTON, LAQUAINA	*****6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\50.00									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
181663440	WASHINGTON, LAQUAINA	*****6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\50.00									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
181663441	WASHINGTON, LAQUAINA	*****6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\50.00									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
181663442	WASHINGTON, LAQUAINA	*****6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\50.00									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
181663443	WASHINGTON, LAQUAINA	*****6552	01/11/2017	01/16/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES FY17\0040\0401\LD10F\L110F\Added value to SmarTrip\50.00									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		L110F			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
181727363	CREIGHTON-WADE, SADE	*****6947	01/17/2017	01/18/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$30.59	Purchase
		NOTES Postsecondary and Career Education/REC/Supplies/FY17\100\20\201\LE700\LE709\Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE700			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE709			
						SBE		Yes			
181730668	KENNEDY, MABEL	*****6896	01/17/2017	01/18/2017	Unknown	WWW FOUNDATIONSINC COM	856-5331670, NJ	7392	\$0.00	\$768.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/local						
					This request has been approved by Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code		0424	CONFERENCE FEES		Index Code		BJ600		
							SBE		No-No Available CBE		
181730669	KENNEDY, MABEL	*****6896	01/17/2017	01/18/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$600.00	Purchase
		NOTES			ESSE TAL/FY17/E603//SP600/SP603/0040/0424/0603/O-Type						
					This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		OT605		
		Object Code		0425	MEMBERSHIP DUES		Index Code		E0603		
							SBE		No-No Available CBE		
181730670	KENNEDY, MABEL	*****6896	01/17/2017	01/18/2017	Unknown	TEXAS COMPUTER EDUCATI	05124768500, TX	8299	\$0.00	\$319.00	Purchase
		NOTES			ESSE TAL/FY17/E600/BJ600/BJ607/0040/0424/1120/local						
					This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code		0424	CONFERENCE FEES		Index Code		BJ600		
							SBE		No-Explain in Notes		
181730671	KENNEDY, MABEL	*****6896	01/17/2017	01/18/2017	Unknown	TEXAS COMPUTER EDUCATI	05124768500, TX	8299	\$0.00	\$319.00	Purchase

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				NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0424/1120/ local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES CUSTOM FIELD VALUE PCA Code BJ607 Index Code BJ600 SBE No-No Available CBE							
181757613	BOWEN, KIERAN	*****5297	01/17/2017	01/18/2017	Unknown	HOTWIRE*	HOTWIRE.COM , WA	4722	\$0.00	\$20.00	Purchase
				NOTES ESSE/Booking Fee for Giana Hutton and Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200 CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD VALUE PCA Code TA777 Index Code GE600 SBE No-Explain in Notes							
181757614	BOWEN, KIERAN	*****5297	01/17/2017	01/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$1,939.00	Purchase
				NOTES ESSE/Conference registration for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200 CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD VALUE PCA Code TA777 Index Code GE600 SBE No-Explain in Notes							
181757615	BOWEN, KIERAN	*****5297	01/17/2017	01/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$1,939.00	Purchase
				NOTES ESSE/Conference registration for Mildred Washington to 2017 Title I conference/GE600/TA777/402/8200 CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD VALUE PCA Code TA777 Index Code GE600 SBE No-Explain in Notes							
181781209	KENNEDY, MABEL	*****6896	01/17/2017	01/19/2017	Unknown	SOUTHWES 5262479852064	800-435-9792, TX	3066	\$0.00	\$241.90	Purchase

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NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
				This request has been approved by Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
							SBE	No-No Available CBE			
181781210	BATTLE, RHOMA	*****5466	01/19/2017	01/19/2017	Unknown	BARNES&NOBLE.COM-BN	800-843-2665, NY	5192	\$0.00	\$23.20	Purchase
NOTES				Health and Wellness/National School Lunch/Book for Sam Ullery/ 0111/FY 17/ 0201/0201/17HSA/17HSA							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		17HSA			
Object Code			0201	OFFICE SUPPLIES		Index Code		17HSA			
							SBE	No-Explain in Notes			
181796647	GADSDEN, ALICIA	*****5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES				Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE709			
Object Code			0401	TRAVEL - LOCAL		Index Code		LE700			
							SBE	No-No Available CBE			
181796648	GADSDEN, ALICIA	*****5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES				Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE709			
Object Code			0401	TRAVEL - LOCAL		Index Code		LE700			
							SBE	No-No timely deliver			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181796649	GADSDEN, ALICIA	*****5146	01/18/2017	01/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
Object Code			0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No timely deliver			
181808236	POWELL, JAMES	*****5033	01/19/2017	01/19/2017	Unknown	CTO*CITRIX ONLINE.COM	800-853-1185, CA	5968	\$0.00	\$5,000.00	Purchase
NOTES			THOMAS/FONTENOT/CIO/GOTOMEETING RENEWAL								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE404			
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE400			
							SBE	No			
181812466	JOHNSON, JOCELYN A	*****9163	01/18/2017	01/19/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$425.00	Purchase
NOTES			ODR/Training/FY17/100/40/409/LE300/LE303/Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
181812467	JOHNSON, JOCELYN A	*****9163	01/18/2017	01/19/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$225.00	Purchase
NOTES			ODR/Training/FY17/100/40/409/LE300/LE303/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181817649	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	AMERICAN 00179386356531	BELLEVUE, WA	3001	\$0.00	\$484.80	Purchase
NOTES				ESSE/Flight for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-Explain in Notes			
181817650	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	AMERICAN 00179386356542	BELLEVUE, WA	3001	\$0.00	\$484.80	Purchase
NOTES				ESSE/Flight for Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-Explain in Notes			
181817651	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	DELTA 00679386356515	BELLEVUE, WA	3058	\$0.00	\$651.80	Purchase
NOTES				ESSE/Flight for Giana Hutton for 2017 Title I conference/GE600/TA777/402/8200							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-Explain in Notes			
181817653	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	DELTA 00679386356526	BELLEVUE, WA	3058	\$0.00	\$651.80	Purchase
NOTES				ESSE/Flight for Mildred Washington for 2017 Title I conference/GE600/TA777/402/8200							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-Explain in Notes			
181817654	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	\$0.00	\$4,620.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/Production management of secondary transition video/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0408		PROF SERVICE FEES	Index Code		BJ600			
						SBE		No-Explain in Notes			
181817655	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	\$0.00	\$4,620.00	Purchase
		NOTES		ESSE/Production management of secondary transition video - Vendor made duplicate charge in error/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0408		PROF SERVICE FEES	Index Code		BJ600			
						SBE		No-Explain in Notes			
181817656	BOWEN, KIERAN	*****5297	01/17/2017	01/19/2017	Unknown	SCHOOL TALK, INC.	WASHINGTON, DC	8699	\$0.00	(\$4,620.00)	Purchase
		NOTES		ESSE/Production management of secondary transition video - credit for duplicate charge/BJ600/BJ607/408/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		BJ600			
						SBE		No-Explain in Notes			
181848068	TODD, LORI	*****8862	01/19/2017	01/20/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$318.00	Purchase
		NOTES		DOT/Printing of Transportation Advisory Council Orientation Manual/FY17/100/40/408/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		Yes			
181848069	BATTLE, RHOMA	*****5466	01/19/2017	01/20/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	\$0.00	\$124.71	Purchase
		NOTES		Health and Wellness/National School Lunch/Supplies for Sam Ullery(School Garden)/ 0111/ FY17/0201/0201/ 17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE		Yes			
181864606	GADSDEN, ALICIA	*****5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$50.00	Purchase
		NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
181864607	GADSDEN, ALICIA	*****5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$50.00	Purchase
		NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
181864608	GADSDEN, ALICIA	*****5146	01/19/2017	01/20/2017	Unknown	HARVARD CONTINUING ED	06174954293, MA	8220	\$0.00	\$50.00	Purchase
		NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
181882605	JOHNSON, JOCELYN A	*****9163	01/19/2017	01/20/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$199.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
181882606	JOHNSON, JOCELYN A	NOTES		Human Resources/Membership/Vivian Joseph/FY17/100/40/425/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
		Object Code	0425	MEMBERSHIP DUES		Index Code		LE300			
						SBE		No-Explain in Notes			
181882607	JOHNSON, JOCELYN A	NOTES		Human Resources/Membership/Quiyana Hall/FY17/100/40/425/LE301/LE300/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
		Object Code	0425	MEMBERSHIP DUES		Index Code		LE300			
						SBE		No-Explain in Notes			
181925535	CREIGHTON-WADE, SADE	NOTES		Student Residency/Mailing of six certified letters/FY17/0618/40/408/SP618/SP300/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
		Object Code	0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			
181960266	GADSDEN, ALICIA	NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE700			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE701			
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE709				
Object Code			0408	PROF SERVICE FEES		Index Code	LE700				
						SBE	No-No Available CBE				
182027674	BATTLE, RHOMA	*****5466	01/23/2017	01/24/2017	Unknown	IN *STUDIO98	727-2651830, FL	7392	\$0.00	\$1,200.00	Purchase
NOTES			Health and Wellness/DCSAA/ Web site maintenance/ 0100/ FY17/ 0408/0408/LE502/LE500 local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE502				
Object Code			0408	PROF SERVICE FEES		Index Code	LE500				
						SBE	No-Explain in Notes				
182039526	GADSDEN, ALICIA	*****5146	01/24/2017	01/24/2017	Unknown	R&L PUBLISHING GROUP	717-794-3800, PA	2741	\$2.00	\$200.00	Purchase
NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE709				
Object Code			0408	PROF SERVICE FEES		Index Code	LE700				
						SBE	No-No Available CBE				
182048761	POWELL, JAMES	*****5033	01/24/2017	01/24/2017	Unknown	CTO*CITRIX ONLINE.COM	800-853-1185, CA	5968	\$0.00	\$2,020.80	Purchase
NOTES			TOM/FONTENOT/CIO/GOTOMEETING SOFTWARE - JANUARY 2017								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404				
Object Code			0702	EQUIPMENT AND MACHINERY		Index Code	E400				
						SBE	No				
182083484	BATTLE, RHOMA	*****5466	01/23/2017	01/25/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$1,853.80	Purchase
NOTES			Health and Wellness/Translation of word documents for Assistant Superintendent/0111/ FY17/ 0408/0408/17HSA/17HSA								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0408		PROF SERVICE FEES	Index Code		17HSA			
						SBE		No-Explain in Notes			
182083485	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	\$0.00	\$6.96	Purchase
		NOTES Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/ 0100/ FY 17/ 0408/0408/LE502/LE500									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
182083486	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	\$0.00	\$16.85	Purchase
		NOTES Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/invoice#2052/ 0100/ FY 17/ 0408/0408/LE502/LE500									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
182083487	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	REFEREE ENTERPRISES IN	262-6328855, WI	5968	\$0.00	\$16.85	Purchase
		NOTES Health and Wellness/DCSAA/ Referee services regarding basketball rules simplified and illustrated/invoice#2237/ 0100/ FY 17/ 0408/0408/LE502/LE500									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No			
182083488	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$602.44	Purchase
		NOTES Health and Wellness/Policy & Planning/Supplies for new hires/0100/FY 17/0201/0201/LE501/LE500 local funds									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
182083489	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	WAYFAIR*WAYFAIR SUPPL	WAYFAIR.COM, MA	5965	\$0.00	\$752.97	Purchase
	NOTES	Health and Wellness/Policy & Planning/Computer desk for new hires swing space/0100/ FY17/0201/0201/LE501/LE500 local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		le501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		le500			
						SBE		No-Explain in Notes			
182083490	BATTLE, RHOMA	*****5466	01/24/2017	01/25/2017	Unknown	VS ATHLETICS	SAN LUIS OBIS, CA	5964	\$0.00	\$672.62	Purchase
	NOTES	Health and Wellness/DCSAA/Indoor Track Championship/0100/ FY 17/ 0408/0408/LE502/LE500 local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
182093586	ALI, DEBORAH	*****9966	01/24/2017	01/25/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	\$0.00	\$100.00	Purchase
	NOTES	DEL/100/FY17/LE800/LE801/40/408/LOCAL									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE800			
						SBE		Yes			
182093587	ALI, DEBORAH	*****9966	01/24/2017	01/25/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	\$0.00	\$100.00	Purchase
	NOTES	DEL/100/FY17/LE800/LE801/40/408/LOCAL									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE800			
						SBE		Yes			
182153669	TODD, LORI	*****8862	01/25/2017	01/26/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$789.00	Purchase
		NOTES DOT/Trophies for CDL Academy and Longest Svc/FY17/100/40/408/T0203/T0203/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0203			
		Object Code	0408		PROF SERVICE FEES	Index Code		T0203			
						SBE		Yes			
182153670	BATTLE, RHOMA	*****5466	01/25/2017	01/26/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$531.35	Purchase
		NOTES Health and Wellness/ Strategic Operations/ Paper for copiers on the 4th floor and office supplies/0100/ FY17/0201/0201/LE501/LE500 local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		1e501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		1e500			
						SBE		Yes			
182197973	JOHNSON, JOCELYN A	*****9163	01/25/2017	01/26/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$39.54	Purchase
		NOTES Student Residency/Mailing of certified letters/FY17/100/40/408/SP300/SP618/ Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP300			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP618			
						SBE		No-Explain in Notes			
182209665	BOWEN, KIERAN	*****5297	01/25/2017	01/26/2017	Unknown	FEDEX 92841199	MEMPHIS, TN	4215	\$0.00	\$129.79	Purchase
		NOTES ESSE/FedEx shipping charges for college students startup/DN600/DN604/408/8450									
		CHART OF ACCOUNT DC Gov									

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type			
182243089	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	DN604						
		Object Code		0408		PROF SERVICE FEES	Index Code	DN600						
						SBE	No-Explain in Notes							
		*****6896	01/26/2017	01/27/2017	Unknown	PAYPAL *COUNCILSTAT	3146147707, CA	8211	\$0.00	\$50.00	Purchase			
		NOTES							ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal					
									This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	MP377						
		Object Code		0425		MEMBERSHIP DUES	Index Code	GE600						
							SBE	No-No Available CBE						
182243090	KENNEDY, MABEL	*****6896	01/26/2017	01/27/2017	Unknown	INTERNATIONAL SOCIE	8003365191, OR	8299	\$0.00	\$125.00	Purchase			
		NOTES							ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal					
									This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	MP377						
		Object Code		0425		MEMBERSHIP DUES	Index Code	GE600						
							SBE	No-No Available CBE						
		182243091	TODD, LORI	*****8862	01/25/2017	01/27/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$190.00	Purchase	
				NOTES							DOT/Business Cards (5@\$38)/FY17/100/40/408/T0103/T0103/Local funds			
				CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source				0040		OTHER SERVICES AND CHARGES	PCA Code	T0103						
Object Code				0408		PROF SERVICE FEES	Index Code	T0103						
							SBE	Yes						
182243092	TODD, LORI			*****8862	01/26/2017	01/27/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	\$0.00	\$96.00	Purchase	
				NOTES							DOT/Subscription to Executive Leadership/FY17/100/40/408/T0103/T0103/Local funds			

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
	Object Code		0408		PROF SERVICE FEES	Index Code		T0103			
						SBE		No-No Available CBE			
182261767	GADSDEN, ALICIA	*****5146	01/26/2017	01/27/2017	Unknown	OFFICESUPPLY.CO M	8663025397, WI	5111	\$0.00	\$113.94	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
	Object Code		0408		PROF SERVICE FEES	Index Code		FP811			
						SBE		Yes			
182276046	POWELL, JAMES	*****5033	01/26/2017	01/27/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	WASHINGTON, DC	7392	\$0.00	\$922.00	Purchase
NOTES			TOM/FONTENOT/CIO/MAINTENANCE KIT FOR COPIER								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		Yes			
182277868	WASHINGTON, LAQUAINA	*****6552	01/26/2017	01/27/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$118.00	Purchase
NOTES			FY17\0020\0201\LD10F\L110F\118.00								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		L110F			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LD10F			
						SBE		Yes			
182332597	CREIGHTON-WADE, SADE	*****6947	01/19/2017	01/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$30.59)	Purchase
NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE700			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE709			
						SBE		Yes			
182342259	KENNEDY, MABEL	*****6896	01/27/2017	01/30/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$232.00	Purchase
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local						
					This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0425		MEMBERSHIP DUES	Index Code		BJ607			
						SBE		No-No Available CBE			
182342260	KENNEDY, MABEL	*****6896	01/27/2017	01/30/2017	Unknown	NATIONAL SCIENCE TEACH	07032437100, VA	8299	\$0.00	\$149.00	Purchase
		NOTES			ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal						
					This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		MP377			
		Object Code	0425		MEMBERSHIP DUES	Index Code		GE600			
						SBE		No-No Available CBE			
182342261	KENNEDY, MABEL	*****6896	01/27/2017	01/30/2017	Unknown	NATIONAL SCIENCE TEACH	07032437100, VA	8299	\$0.00	\$79.00	Purchase
		NOTES			ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal						
					This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type			
182342262	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377						
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE600						
							SBE							
		*****6896	01/27/2017	01/30/2017	Unknown	NATL CCL TEACHERS OF M	RESTON, VA	8699	\$0.00	\$134.00	Purchase			
		NOTES	ESSE TAL/FY17/72366B/GE600/MP377/0040/0425/8200/federal											
		This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.												
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE					
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	MP377						
		Object Code	0425		MEMBERSHIP DUES		Index Code	GGE600						
							SBE	No-No Available CBE						
182342263	BATTLE, RHOMA	*****5466	01/19/2017	01/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$26.49)	Purchase			
		NOTES	Health and Wellness/Credit on Supplies that were not delivered to the office 0100/FY17/0409/0409/LE500/LE501 local funds											
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE					
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501						
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE500						
							SBE	Yes						
		182379087	GADSDEN, ALICIA	*****5146	01/26/2017	01/30/2017	Unknown	AMTRAK .CO0260735046021	08008727245, DC	4112	\$0.00	\$162.00	Purchase	
				NOTES	Postsecondary and Career Education/CCR/Chloe Woodward-Magrane to attend The College Board Middle School Forum in Brooklyn, NY/FY17/0100/40/408/LE700/LE707/Local Funds									
				CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
				Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707				
Object Code	0402				TRAVEL - OUT OF CITY		Index Code	LE700						
							SBE	No-No Available CBE						
182379088	GADSDEN, ALICIA			*****5146	01/27/2017	01/30/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$81.31	Purchase	

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP700			
						SBE		Yes			
182379089	GADSDEN, ALICIA	*****5146	01/27/2017	01/30/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$378.87	Purchase
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
		Object Code	0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
182402704	POWELL, JAMES	*****5033	01/27/2017	01/30/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$52.32	Purchase
		NOTES		TOM/FONTENOT/CIO/OFFICE SUPPLIES							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		E404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		E400			
						SBE		No			
182402705	POWELL, JAMES	*****5033	01/28/2017	01/30/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,045.96	Purchase
		NOTES		TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
182407701	JOHNSON, JOCELYN A	*****9163	01/13/2017	01/30/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$29.00	Purchase
		NOTES		Sumner School/Business Cards/FY17/100/20/201/LE300/LE301/Localfunds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
182448807	CRUZ, DOLLY	*****3427	01/30/2017	01/31/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$199.00	Purchase
	NOTES	Human Resources/Membership/FY17/100/40/425/LE300/LE301/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
182453804	TODD, LORI	*****8862	01/30/2017	01/31/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$420.00	Purchase
	NOTES	DOT/GFOA Conference and Event for Carole Lee/FY17/100/40/402/T0103/T0103/Local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		T0103			
						SBE		No-No Available CBE			
182462399	ALI, DEBORAH	*****9966	01/30/2017	01/31/2017	Unknown	SQ *SQ *PEDSTEST ONLIN	BRENTWOOD, TN	8999	\$0.00	\$6.00	Purchase
	NOTES	DEL/100/FY17/40/425/LE800/LE803/LOCAL									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE803			
	Object Code		0425		MEMBERSHIP DUES	Index Code		LE800			
						SBE		No-No Available CBE			
182466297	GADSDEN, ALICIA	*****5146	01/30/2017	01/31/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$118.53	Purchase
	NOTES	Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
182466298	GADSDEN, ALICIA	*****5146	01/30/2017	01/31/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$480.75	Purchase
NOTES			Postsecondary and Career Education/DCTAG/Supplies/FY17/8110/20/201/FP811/FP702/Federal Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		FP702			
	Object Code		0201		OFFICE SUPPLIES	Index Code		FP811			
						SBE		Yes			
182499288	CRUZ, DOLLY	*****3427	01/31/2017	02/01/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$1,065.00	Purchase
NOTES			General Counsel/Registration/FY17/100/40/401/LE900/LE901/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
	Object Code		0401		TRAVEL - LOCAL	Index Code		LE900			
						SBE		No-Explain in Notes			
182506266	KENNEDY, MABEL	*****6896	01/31/2017	02/01/2017	Unknown	MCF TECHNOLOGY SOLUTION	05126380924, OH	7392	\$0.00	\$1,200.00	Purchase
NOTES			ESSE APS/FY17/62010A/16/GE600/TS267/0070/0702/federal								
			This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		TS267			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		GE600			
						SBE		No-No Available CBE			

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182506267	TODD, LORI	*****8862	01/31/2017	02/01/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$311.40	Purchase
NOTES			DOT/4 Headsets for PRC Training/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0103				
Object Code			0408	PROF SERVICE FEES		Index Code	T0103				
					SBE		No-No timely deliver				
182506268	TODD, LORI	*****8862	01/31/2017	02/01/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$51.92	Purchase
NOTES			DOT/2 Headset Adapter Cables for PRC Training/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0103				
Object Code			0408	PROF SERVICE FEES		Index Code	T0103				
					SBE		No-No timely deliver				
182506269	TODD, LORI	*****8862	01/31/2017	02/01/2017	Unknown	IN *GENERAL MERCHANDIS	202-8328666, DC	5231	\$0.00	\$534.84	Purchase
NOTES			DOT/Plastic Tarps and Bungee Straps for Terminals/FY17/100/40/408/T0103/T0103/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0103				
Object Code			0408	PROF SERVICE FEES		Index Code	T0103				
					SBE		Yes				
182517677	ALI, DEBORAH	*****9966	02/01/2017	02/01/2017	Unknown	OFFICEFURNITURE. COM	800-933-0053, WI	5712	\$0.00	\$629.00	Purchase
NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE801				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE800				
					SBE		No-No Available CBE				
182523542	GADSDEN, ALICIA	*****5146	01/31/2017	02/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$783.75	Purchase

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		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE701			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		Yes			
182536358	POWELL, JAMES	*****5033	01/31/2017	02/01/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,181.97	Purchase
		NOTES			TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404			
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		E400			
						SBE		No			
182536359	POWELL, JAMES	*****5033	01/31/2017	02/01/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$379.47	Purchase
		NOTES			KIERAN/BOWEN/ESSE/LAPTOP BATTERIS						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404			
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		E400			
						SBE		Yes			
182566734	CRUZ, DOLLY	*****3427	02/01/2017	02/02/2017	Unknown	CROWN AWARDS INC	08002271557, NY	5941	\$0.00	\$45.27	Purchase
		NOTES			ODR/Award certificate/FY17/100/40/409/LE300/LE303/ Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE300			
						SBE		No-Explain in Notes			
182566735	CRUZ, DOLLY	*****3427	02/01/2017	02/02/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES Operations/Membership/FY17/100/40/425/LE300/LE301/Local funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE301				
Object Code			0425	MEMBERSHIP DUES		Index Code	LE300				
							SBE	No-Explain in Notes			
182574698	KENNEDY, MABEL	*****6896	02/01/2017	02/02/2017	Unknown	DELTA 00623718034111	DELTA.COM, CA	3058	\$0.00	\$884.60	Purchase
				NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	BJ600				
							SBE	No-No Available CBE			
182574699	TODD, LORI	*****8862	02/01/2017	02/02/2017	Unknown	AMAZON MKTPPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$50.40	Purchase
				NOTES DOT/2 Y Training Cords for PRC Training/FY17/100/40/408/T0103/T0103/Local funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	T0103				
Object Code			0408	PROF SERVICE FEES		Index Code	T0103				
							SBE	No-No timely deliver			
182574700	BATTLE, RHOMA	*****5466	02/01/2017	02/02/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$360.00	Purchase
				NOTES Health and Wellness/Policy and Planning/ 0111/ FY17/0408/0408/17HSA/17HSA federal funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA				
Object Code			0408	PROF SERVICE FEES		Index Code	17HSA				
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
182592016	GADSDEN, ALICIA	*****5146	02/01/2017	02/02/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$3,297.80	Purchase
NOTES			Postsecondary and Career Education/DCTAG/PrintingFY17/8110/40/411/FP811/FP702/Federal Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		FP702			
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code		FP811			
					SBE		Yes				
182609853	JOHNSON, JOCELYN A	*****9163	02/01/2017	02/02/2017	Unknown	SQU*SQ *BENJAMIN C. SA	GOSQ.COM, MD	7922	\$0.00	\$1,035.15	Purchase
NOTES			Sumner School/Services for 30th anniversary/FY17/100/40/408/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
Object Code			0408	PROF SERVICE FEES		Index Code		LE300			
					SBE		No-Explain in Notes				
182621304	HAYES, MAISHA	*****3835	02/01/2017	02/02/2017	Unknown	AEFP	05738149878, MO	7399	\$0.00	\$430.00	Purchase
NOTES			Shana Young Registration Fee/100/FY17/LE100/LE102/40/0424/\$430 (we missed early bird rate of \$250)								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE102			
Object Code			0424	CONFERENCE FEES		Index Code		LE100			
					SBE		No-No Available CBE				
182621305	HAYES, MAISHA	*****3835	02/01/2017	02/02/2017	Unknown	AEFP	05738149878, MO	7399	\$0.00	\$430.00	Purchase
NOTES			Ryan Aurori Registration Fee/100/FY17/LE100/LE102/40/0424/\$430 (we missed early bird rate of \$250)								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE102			
Object Code			0424	CONFERENCE FEES		Index Code		LE100			
					SBE		No-No Available CBE				
182642571	CRUZ, DOLLY	*****3427	02/01/2017	02/03/2017	Unknown	STAR OFFICE PRODUCTS	STAROFFC@A OL., DC	5044	\$0.00	\$1,925.87	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES ODR/Supplies/FY17/100/20/201/LE800/LE801/Local funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE801				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE800				
							SBE	Yes			
182651046	KENNEDY, MABEL	*****6896	02/01/2017	02/03/2017	Unknown	AMERICAN 00121123405572	08004337300, TX	3001	\$0.00	\$903.60	Purchase
				NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/1120/local This request has been approved by Celina Ketelsen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	BJ600				
							SBE				
182651047	BATTLE, RHOMA	*****5466	02/02/2017	02/03/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$17.08	\$314.22	Purchase
				NOTES Health and Wellness/School Programs/Pictures will be added to YRBS booklet/8200/FY17/0411/0411/PH175/GE500/75079A/17							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	PH175				
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code	GE500				
							SBE	No			
182651048	BATTLE, RHOMA	*****5466	02/02/2017	02/03/2017	Unknown	WWW.SURVEYGIZ MO.COM	8778877815, CO	8999	\$0.00	\$810.00	Purchase
				NOTES Health and Wellness/Policy & Planning/ Renewing license for program/ 0111/ FY 17/ 0408/0408/17HSA/17HSA federal funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA				
Object Code			0408	PROF SERVICE FEES		Index Code	17HSA				
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
182663659	ALI, DEBORAH	*****9966	02/02/2017	02/03/2017	Unknown	COUNCIL FOR PROFESSION	02022659090, DC	8398	\$0.00	\$4,788.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/20/201/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE801			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
182663664	ALI, DEBORAH	*****9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/40/408/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0408	PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182663665	ALI, DEBORAH	*****9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/40/408/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0408	PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182663666	ALI, DEBORAH	*****9966	02/01/2017	02/03/2017	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$45.00	Purchase
		NOTES		DEL/100/FY17/LE800/LE801/40/408/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0408	PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
182670301	GADSDEN, ALICIA	*****5146	02/01/2017	02/03/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$667.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			Postsecondary and Career Education/CTE/Supplies/FY17/0100/20/201/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE704			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		Yes			
182735904	CRUZ, DOLLY	*****3427	02/03/2017	02/06/2017	Unknown	CHEAPTIX*72417868 32150	WWW.CTIX.INFO, WA	4722	\$0.00	\$14.98	Purchase
		NOTES			DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/Insurance/FY17/100/40/402/LE200/LE201/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE201			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE200			
						SBE		No-Explain in Notes			
182735905	CRUZ, DOLLY	*****3427	02/03/2017	02/06/2017	Unknown	CHEAPTIX*72417868 32150	WWW.CTIX.INFO, WA	4722	\$0.00	\$19.00	Purchase
		NOTES			DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/Insurance/FY17/100/40/402/LE200/LE201/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE201			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE200			
						SBE		No-Explain in Notes			
182735906	CRUZ, DOLLY	*****3427	02/03/2017	02/06/2017	Unknown	INSTITUTE FOR FINAN	02072213613, ME	8299	\$0.00	\$485.00	Purchase
		NOTES			DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Registration/FY17/100/40/402/LE200/LE201/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE201			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE200			
						SBE		No-Explain in Notes			
182735907	CRUZ, DOLLY	*****3427	02/03/2017	02/06/2017	Unknown	FRONTIER TYGLKD	DENVER, CO	3132	\$0.00	\$259.40	Purchase
		NOTES			DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/FY17/100/40/402/LE300/LE301/Local funds.						

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
182735908	CRUZ, DOLLY	*****3427	02/03/2017	02/06/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$575.00	Purchase
NOTES			DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Registration/FY17/100/40/402/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
182751150	BATTLE, RHOMA	*****5466	02/03/2017	02/06/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$9.60	Purchase
NOTES			Health and Wellness/Supplies for Performance Hearing/0111/0408/0408/17HSA/17HSA								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0408		PROF SERVICE FEES	Index Code		17HSA			
						SBE		Yes			
182788035	GADSDEN, ALICIA	*****5146	02/02/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$980.00	Purchase
NOTES			Postsecondary and Career Education/REC/Professional Services/FY17/8400/40/408/GP700/16VRP/Grant Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		16VRP			
	Object Code		0408		PROF SERVICE FEES	Index Code		GP700			
						SBE		Yes			
182788036	GADSDEN, ALICIA	*****5146	02/02/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$335.00	Purchase
NOTES			Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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182788037	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE709			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
		*****5146	02/03/2017	02/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$190.00	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Printing/FY17/8110/40/411/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		FP811			
						SBE		Yes			
182810917	POWELL, JAMES	*****5033	02/04/2017	02/06/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	(\$8.42)	(\$8.42)	Purchase
		NOTES WILLIAM/HENDERSON/DAR/61NAEP16/000NAE15/REFUND FOR TAXES CHARGED									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		NE265			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		GE200			
						SBE		No			
		182815852 JOHNSON, JOCELYN A *****9163 02/03/2017 02/06/2017 Unknown BRUSTEIN & MANASEVIT 2029653652, DC 5192 \$0.00 \$1,065.00 Purchase									
		NOTES General Counsel/Carmela Edmunds attended the 2017 Brustein & Manasevit Spring Forum/Registration/FY17/100/40/419/LE900/LE901/Local funds.									
		CHART OF ACCOUNT DC Gov									
CUSTOM FIELD VALUE											
Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE901					
Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		LE900					
				SBE		No-Explain in Notes					
182834999	BOWEN, KIERAN	*****5297	02/02/2017	02/06/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$2,670.00	Purchase
		NOTES ESSE/supplies for the division/BJ600/BJ607/201/1120									
		CHART OF ACCOUNT DC Gov									
CUSTOM FIELD VALUE											

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		Yes			
182860638	KENNEDY, MABEL	*****6896	02/06/2017	02/07/2017	Unknown	CEC	07036203660, VA	8699	\$0.00	\$405.00	Purchase
	NOTES										
	ESSE TAL/FY17/72366B/17/GE600/MP377/0040/0425/federal										
	This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										
	CHART OF ACCOUNT										
				DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		MP377			
	Object Code	0425			MEMBERSHIP DUES	Index Code		GE600			
						SBE		No-No Available CBE			
182872971	GADSDEN, ALICIA	*****5146	02/06/2017	02/07/2017	Unknown	NATIONAL ASSOCIATION F	703-8362222, VA	8699	\$0.00	\$575.00	Purchase
	NOTES										
	Split Funds:										
	\$435 - Postsecondary and Career Education/DCTAG/Membership/FY17/8110/40/425/FP811/FP702/Federal Funds										
	\$150 - Postsecondary and Career Education/CCR/Professional Services/FY17/100/40/408/LE700/LE707/Local Funds										
	CHART OF ACCOUNT										
				DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		FP702			
	Object Code	0425			MEMBERSHIP DUES	Index Code		FP811			
						SBE		No-No Available CBE			
182906667	CRUZ, DOLLY	*****3427	02/07/2017	02/08/2017	Unknown	CHEAPTIX*72427545 12640	WWW.CTIX.INFO, WA	4722	\$0.00	\$14.98	Purchase
	NOTES										
	DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/Booking Fee/FY17/100/40/402/LE300/LE301/Local funds.										
	CHART OF ACCOUNT										
				DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code	0402			TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			

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182906668	CRUZ, DOLLY	*****3427	02/07/2017	02/08/2017	Unknown	CHEAPTIX*72427545 12640	WWW.CTIX.INF O, WA	4722	\$0.00	\$19.00	Purchase
				NOTES DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Flight/Insurance/FY17/100/40/402/LE300/LE301/Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE301							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0402 TRAVEL - OUT OF CITY							
				SBE No-Explain in Notes							
182914153	TODD, LORI	*****8862	02/06/2017	02/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$46.50	Purchase
				NOTES DOT/Business Cards (Vance)/FY17/100/40/408/T0103/T0103/Local funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE T0103							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0408 PROF SERVICE FEES							
				SBE Yes							
182930474	GADSDEN, ALICIA	*****5146	02/07/2017	02/08/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$967.59	Purchase
				NOTES Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE00/LE03/Local Funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE700							
				Comptroller Source 0020 SUPPLIES AND MATERIALS							
				Object Code 0201 OFFICE SUPPLIES							
				SBE Yes							
182930475	GADSDEN, ALICIA	*****5146	02/07/2017	02/08/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$1,760.50	Purchase
				NOTES Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE704							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0402 TRAVEL - OUT OF CITY							
				SBE No-No Available CBE							
182930476	GADSDEN, ALICIA	*****5146	02/06/2017	02/08/2017	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	\$0.00	\$194.30	Purchase

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		SP706			
		Object Code	0201	OFFICE SUPPLIES		Index Code		SP700			
						SBE		Yes			
182930477	GADSDEN, ALICIA	*****5146	02/07/2017	02/08/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$248.95	Purchase
		NOTES		Postsecondary and Career Education/CTE/FY17/0100/40/402/LE700/LE704/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE704			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE700			
						SBE		No-No Available CBE			
182955006	BOWEN, KIERAN	*****5297	02/07/2017	02/08/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$600.00	Purchase
		NOTES		ESSE/Conference registration for Tasha Jones to the CCSSO 2017 Conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-Explain in Notes			
182973995	CRUZ, DOLLY	*****3427	02/07/2017	02/09/2017	Unknown	AMERICAN 00179747476344	BELLEVUE, WA	3001	\$0.00	\$218.40	Purchase
		NOTES		DAR/Emmanuel Fields attended the Annual Conference on Financial Education/Flight/FY17/100/40/402/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE201			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE200			
						SBE		No-Explain in Notes			
182981501	TODD, LORI	*****8862	02/08/2017	02/09/2017	Unknown	J J KELLER & ASSOCIATE	08005585011, WI	5085	\$50.52	\$245.57	Purchase
		NOTES		DOT/Defensive Driving Instructional Kit/FY17/100/40/408/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
182998298	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0101				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0101				
						SBE	No-No Available CBE				
		*****5146	02/08/2017	02/09/2017	Unknown	PAYPAL *WORLDEDUCAT	4029357733, CA	8398	\$0.00	\$400.00	Purchase
		NOTES Postsecondary and Career Education/AFE/software acquisitions/FY17/0100/70/711/LE700/LE703/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE703				
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code	LE700				
						SBE	No-No Available CBE				
182998299	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0425		MEMBERSHIP DUES	Index Code	GE700				
						SBE	No-No Available CBE				
		*****5146	02/08/2017	02/09/2017	Unknown	VALUEUSA.ORG	4844438457, PA	8699	\$0.00	\$50.00	Purchase
		NOTES Postsecondary and Career Education/AFE/Membership/FY17/8200/40/425/GE700/AE375/72002A_17/Federal Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0425		MEMBERSHIP DUES	Index Code	GE700				
						SBE	No-No Available CBE				
183010631	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E400				
						SBE	No				
		*****5033	02/08/2017	02/09/2017	Unknown	STAPLES DIRECT	FRAMINGHAM, MA	5111	\$0.00	(\$393.99)	Purchase
		NOTES TOM/FONTENOT/CIO/REFUND FOR TONER									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E404				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E400				
						SBE	No				
183047465	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0425		MEMBERSHIP DUES	Index Code	GE700				
						SBE	No-No Available CBE				
		*****3427	02/08/2017	02/10/2017	Unknown	UNITED 01623353020564	800-932-2732, TX	3000	\$0.00	\$449.00	Purchase
		NOTES DAR/Tonya Mead attended the MSAA Planning Meeting/Flight/FY17/8200/40/402/GE200/NE265/Federal funds.									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
183047466	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	02/08/2017	02/10/2017	Unknown	UNITED 01629281587791	800-932-2732, TX	3000	\$0.00	\$66.00	Purchase
		NOTES DAR/Tonya Mead attended the MSAA Planning Meeting/Flight/FY17/8200/40/402/GE200/NE265/Federal funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	02/09/2017	02/10/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$3,740.00	Purchase
183047467	CRUZ, DOLLY	NOTES ODR/Tracey Langley to obtain court certification/FY17/100/40/408/LE300/LE303/Local funds. Training Registration for ODR Director									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE303				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****3427	02/09/2017	02/10/2017	Unknown	SQ *ROSS PROFESSION	WASHINGTON, DC	8999	\$0.00	\$3,190.14	Purchase
		NOTES COO/Temp Services/FY17/100/40/408/LE300/LE301/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
183067601	ALI, DEBORAH					SBE	Yes				
		*****9966	02/09/2017	02/10/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$315.80	Purchase
		NOTES DEL/100/FY17/LE800/LE801/20/201/LOCAL									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		No-No Available CBE			
183067602	ALI, DEBORAH	*****9966	02/08/2017	02/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,365.00	Purchase
		NOTES			DEL/100/FY17/LE800/LE801/20/201/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
183073916	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	ANYMEETING	7145818008, CA	5045	\$0.00	\$900.00	Purchase
		NOTES			Postsecondary and Career Education/AFE/Software Acquisition/FY17/0100/70/711/LE700/LE703/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE703			
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code		LE700			
						SBE		No-No Available CBE			
183073917	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES			Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		AE375			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE700			
						SBE		No-No Available CBE			
183073918	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES			Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		AE375			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE700			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
183073919	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073920	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073921	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Travel/FY17/8200/40/402/GE700/AE375/72002A_17/Federal Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	AE375			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	GE700			
							SBE	No-No Available CBE			
183073922	GADSDEN, ALICIA	*****5146	02/09/2017	02/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$366.38	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE701			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
183093165	JOHNSON, JOCELYN A	*****9163	02/09/2017	02/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$53.55	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES COO/Supplies/Phone Cover/Charger for Director/FY17/100/20/201/LE300/LE301/ Local funds.							
				CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
Object Code			0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
183093166	JOHNSON, JOCELYN A	*****9163	02/09/2017	02/10/2017	Unknown	SQ *ROSS PROFESSION	WASHINGTON, DC	8999	\$0.00	\$2,071.71	Purchase
				NOTES COO/Temp Services/FY17/100/40/408/LE300/LE301/ Local funds.							
				CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code	LE301			
Object Code			0408	PROF SERVICE FEES			Index Code	LE300			
							SBE	Yes			
183102396	BOWEN, KIERAN	*****5297	02/09/2017	02/10/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$283.23	Purchase
				NOTES ESSE/Hotel for Angela Awonaika for Texas Computer Education Conference /BJ600/BJ607/402/1120							
				CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
Object Code			0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-Explain in Notes			
183102397	BOWEN, KIERAN	*****5297	02/09/2017	02/10/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$283.23	Purchase
				NOTES ESSE/Hotel for Brett Nelson for Texas Computer Education Conference /BJ600/BJ607/402/1120							
				CHART OF ACCOUNT DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES			PCA Code	BJ607			
Object Code			0402	TRAVEL - OUT OF CITY			Index Code	BJ600			
							SBE	No-Explain in Notes			
183141845	CREIGHTON-WADE, SADE	*****6947	02/09/2017	02/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,030.00	Purchase
				NOTES Postsecondary and Career Education/GED/Supplies/FY17/100/20/201/LE700/LE705/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
183151008	KENNEDY, MABEL	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE700		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE705		
						SBE		Yes				
		*****6896		02/10/2017	02/13/2017	Unknown	RESIDENCE INN AUSTIN S	AUSTIN, TX	3703	\$0.00	\$1,155.99	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local								
				This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code		0402		TRAVEL - OUT OF CITY		Index Code		EJ600		
183151009	KENNEDY, MABEL	*****6896		02/10/2017	02/13/2017	Unknown	RESIDENCE INN AUSTIN S	AUSTIN, TX	3703	\$0.00	\$1,155.99	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local								
				This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607		
		Object Code		0402		TRAVEL - OUT OF CITY		Index Code		BJ600		
						SBE		No-No Available CBE				
		*****6896		02/10/2017	02/13/2017	Unknown	RESIDENCE INN AUSTIN S	AUSTIN, TX	3703	\$0.00	\$1,155.99	Purchase
		NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local								
				This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
183186897	GADSDEN, ALICIA	*****5146		02/09/2017	02/13/2017	Unknown	CASAS	8582922900, CA	5942	\$0.00	\$455.34	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE700/LE703/Local Funds								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE703		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE700		
						SBE		No-No Available CBE				
		*****5146		02/09/2017	02/13/2017	Unknown	CASAS	8582922900, CA	5942	\$0.00	\$455.34	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE700/LE703/Local Funds								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE703		
Object Code		0201		OFFICE SUPPLIES		Index Code		LE700				
						SBE		No-No Available CBE				

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183186898	GADSDEN, ALICIA	*****5146	02/10/2017	02/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$64.70	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LE701		
Object Code			0201		OFFICE SUPPLIES		Index Code		LE700		
					SBE				Yes		
183209432	POWELL, JAMES	*****5033	02/10/2017	02/13/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,427.94	Purchase
NOTES			TOM/FONTENOT/CIO/EMERGENCY TONER PURCHASE								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404		
Object Code			0702		EQUIPMENT AND MACHINERY		Index Code		E400		
					SBE				No		
183209433	POWELL, JAMES	*****5033	02/10/2017	02/13/2017	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$33.51	Purchase
NOTES			TOM/FONTENOT/CIO/OSSESUPPORT.COM URL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404		
Object Code			0702		EQUIPMENT AND MACHINERY		Index Code		E400		
					SBE				No		
183209434	POWELL, JAMES	*****5033	02/10/2017	02/13/2017	Unknown	TELERIK	WALTHAM, MA	7372	\$0.00	\$3,886.06	Purchase
NOTES			TOM/FONTENOT/CIO/DEVCRRAFT COMPLETE SOFTWARE								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E404		
Object Code			0702		EQUIPMENT AND MACHINERY		Index Code		E400		
					SBE				No		
183232035	BOWEN, KIERAN	*****5297	02/10/2017	02/13/2017	Unknown	SMARTSHEET.COM, INC.	8554202395, WA	5734	\$0.00	\$1,224.00	Purchase
NOTES			ESSE/Yearly subscription for Smartsheet /LE600/LE604/409/100								

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE604			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE600			
						SBE		No-Explain in Notes			
183251034	CRUZ, DOLLY	*****3427	02/14/2017	02/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$437.74	Purchase
	NOTES	Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.									
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		No-Explain in Notes			
183300865	CRUZ, DOLLY	*****3427	02/14/2017	02/15/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$131.49	Purchase
	NOTES	Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.									
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		No-Explain in Notes			
183336191	POWELL, JAMES	*****5033	02/14/2017	02/15/2017	Unknown	MICROSOFT *	08006427676, WA	4816	\$0.00	\$475.88	Purchase
	NOTES	DEBORAH/ALI/DEL/SURFACE PRO REPAIR.									
		MICROSOFT CHARGES TAX ON SERVICE REPAIRS. TAXES ARE NOT CHARGED ON PRODUCT PURCHASES									
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E801			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		E800			
						SBE		No			
183336192	POWELL, JAMES	*****5033	02/14/2017	02/15/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$499.64	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			TOM/FONTENOT/CIO/DELL DOCKING STATIONS								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code		E404			
	Object Code	0702	EQUIPMENT AND MACHINERY			Index Code		E400			
						SBE		No			
183340416	JOHNSON, JOCELYN A	*****9163	02/14/2017	02/15/2017	Unknown	DISCOUNTMUGS.COM	08005691980, FL	5964	\$0.00	\$886.80	Purchase
NOTES			Health & Wellness/Supplies for Staff Retreat/FY17/100/20/201/LE500/LE501/ Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code		LE501			
	Object Code	0201	OFFICE SUPPLIES			Index Code		LE500			
						SBE		No-Explain in Notes			
183371116	BATTLE, RHOMA	*****5466	02/15/2017	02/16/2017	Unknown	MYOFFICEPRODUCTS.COM	06155073900, TN	5111	\$0.00	\$84.24	Purchase
NOTES			Health and Wellness/Supplies for Division Retreat/0100/FY17/0409/0409/LE501/ LE500/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		LE501			
	Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code		LE500			
						SBE		Yes			
183410469	BOWEN, KIERAN	*****5297	02/14/2017	02/16/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,487.00	Purchase
NOTES			ESSE/Purchased flip charts for Voice of Change conference /BJ600/BJ607/408/1120								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		BJ607			
	Object Code	0408	PROF SERVICE FEES			Index Code		BJ600			
						SBE		No-Explain in Notes			
183410470	BOWEN, KIERAN	*****5297	02/15/2017	02/16/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,875.00	Purchase
NOTES			ESSE/Printing services for LEA Institute/BJ600/BJ607/411/1120								

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		BJ600			
						SBE		Yes			
183439180	TODD, LORI	*****8862	02/16/2017	02/17/2017	Unknown	LIQUIDSPACE, INC.	8552547843, CA	5045	\$0.00	\$270.00	Purchase
	NOTES	DOT/Meeting space for training for terminal managers/FY17/100/20/201/T0601/T0601/Local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
	Object Code		0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		No-No Available CBE			
183439181	BATTLE, RHOMA	*****5466	02/16/2017	02/17/2017	Unknown	NETWORK FOR GOOD	888-284-7978, DC	8398	\$0.00	\$3,708.00	Purchase
	NOTES	Health and Wellness/ Schools Programs/ Purchase of seeds for \$3600 +108=\$3708./The vendor is refunding this total due to the unexpected charge of \$108. 0111/FY17/0408/0408/17HSA/17HSA federal funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0408		PROF SERVICE FEES	Index Code		17HSA			
						SBE		No			
183456379	GADSDEN, ALICIA	*****5146	02/16/2017	02/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
	NOTES	Postsecondary and Career Education/CTE//FY17/0100/40/411/LE700/LE704/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		LE700			
						SBE		No-No Available CBE			
183456380	GADSDEN, ALICIA	*****5146	02/16/2017	02/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
	NOTES	Postsecondary and Career Education/CTE//FY17/0100/40/411/LE700/LE704/Local Funds									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		LE700			
						SBE		No-No Available CBE			
183515175	CRUZ, DOLLY	*****3427	02/17/2017	02/20/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	\$0.00	\$775.00	Purchase
NOTES			COO/Services rendered to agency/invoice#138671/FY17/100/40/408/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
183527892	TODD, LORI	*****8862	02/17/2017	02/20/2017	Unknown	SQ *SQ *CONSPECT CONTRA	WASHINGTON, DC	7392	\$0.00	\$4,400.00	Purchase
NOTES			DOT/Install Electrical Outlet at NYA Terminal and Install Wider Electrical Closet at 5th St Terminal/FY17/100/20/201/T0703/T0703/Local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0703			
	Object Code		0201		OFFICE SUPPLIES	Index Code		T0703			
						SBE		Yes			
183527893	BATTLE, RHOMA	*****5466	02/16/2017	02/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$3,630.00	Purchase
NOTES			Health and Wellness/DCSAA/ T-shirts DC Girls & Women Sports Day Expo/0100/FY17/0408/0408/LE502/LE500 local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
183579557	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$179.00	Purchase
NOTES			TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
183579560	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$179.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP									
		CHART OF ACCOUNT									
				DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
183579561	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$179.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP									
		CHART OF ACCOUNT									
				DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
183579562	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$179.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP									
		CHART OF ACCOUNT									
				DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
183579563	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$169.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP									
		CHART OF ACCOUNT									
				DC Gov		CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E404				
						SBE	No				
183579564	POWELL, JAMES	*****5033	02/17/2017	02/20/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$169.00	Purchase
		NOTES TOM/FONTENOT/CIO/PROJECT MGMT PROFESSIONAL MEMBERSHIP									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
183607421	HAYES, MAISHA	*****3835	02/16/2017	02/20/2017	Unknown	SOUTHWES 5262488312569	800-435-9792, TX	3066	\$0.00	\$356.88	Purchase
		NOTES Ed. Governance Summit Flight for H. Kang/100/FY17/LE100/LE102/40/402/\$356.88									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE102				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE100				
						SBE	No-No Available CBE				
183618675	BOWEN, KIERAN	*****5297	02/20/2017	02/21/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$916.99	Purchase
		NOTES ESSE/Supplies for ESSE/BJ600/BJ607/201/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	BJ607				
		Object Code	0201		OFFICE SUPPLIES	Index Code	BJ600				
						SBE	Yes				
183647075	CRUZ, DOLLY	*****3427	02/21/2017	02/22/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$7.99	Purchase
		NOTES Operations/Case Cover for issued work phone/AMO/FY17/100/20/201/LE300/LE301/Local funds.									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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183652478	BATTLE, RHOMA	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE301					
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE300					
							SBE	No-Explain in Notes					
		*****5466	02/21/2017	02/22/2017	Unknown	IN *M & D TIMING, LLC	443-3866278, MD	7829	\$0.00	\$2,284.00	Purchase		
		NOTES		Health and Wellness/DCSAA/DCSAA timing of the meet/ 0100/FY17/0408/0408/LE502/LE500 local funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE						
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE502					
		Object Code		0408		PROF SERVICE FEES	Index Code	LE500					
						SBE	No						
183661126	ALI, DEBORAH	*****9966	02/21/2017	02/22/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$565.00	Purchase		
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE						
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE801					
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE800					
							SBE	No-No Available CBE					
		183684477	HAYES, MAISHA	*****3835	02/22/2017	02/22/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$147.50	Purchase
				NOTES		OGC Tiffany Oates Bar Dues/0100/FY17/040/0425/LE900/LE901/\$147.50							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD	VALUE						
Comptroller Source				0040		OTHER SERVICES AND CHARGES	PCA Code	LE901					
Object Code				0425		MEMBERSHIP DUES	Index Code	LE900					
							SBE	No-No Available CBE					
183706780	KENNEDY, MABEL			*****6896	02/22/2017	02/23/2017	Unknown	HOTELS.COM	HOTELS.COM, WA	4722	\$0.00	\$642.00	Purchase
				NOTES		ESSE TAL/FY17/E600/BJ600/BJ607/0040/0402/local							
		This request has been approved by Edgar Stewart, Amy Maisterra, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.											

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-No Available CBE			
183718598	ALI, DEBORAH	*****9966	02/22/2017	02/23/2017	Unknown	APA.ORG*BOOKS*V IDEO*CE	08003742721, DC	8398	\$0.00	\$3,750.00	Purchase
NOTES			DEL/0100/FY17/LE800/LE801/20/201/LOCAL								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
183724137	GADSDEN, ALICIA	*****5146	02/22/2017	02/23/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	\$0.00	\$2,625.00	Purchase
NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE709			
	Object Code		0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
183736161	POWELL, JAMES	*****5033	02/22/2017	02/23/2017	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$33.51	Purchase
NOTES			TOM/FONTENOT/CIO/WEBSITE URL OSSETIMEOFF.COM								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		No			
183794875	GADSDEN, ALICIA	*****5146	02/22/2017	02/24/2017	Unknown	AMERICAN 00179493516123	BELLEVUE, WA	3001	\$0.00	\$268.90	Purchase
NOTES			Postsecondary and Career Education/HELC/Alesia Henry attended the NASASPS Conference in Lexington Kentucky/FY17/6007/40/408/SP700/SP706/Special Purpose Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
183814987	JOHNSON, JOCELYN A	*****9163	02/23/2017	02/24/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES COO/Membership/Evelyn Meija/FY17/100/40/425/LE300/LE301/Localfunds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0425		MEMBERSHIP DUES	Index Code		LE300			
						SBE		No-Explain in Notes			
183824231	BOWEN, KIERAN	*****5297	02/22/2017	02/24/2017	Unknown	AMERICAN 00121156545285	08004337300, TX	3001	\$0.00	\$890.60	Purchase
		NOTES ESSE/Flight for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
183824232	BOWEN, KIERAN	*****5297	02/22/2017	02/24/2017	Unknown	ASSO POSITIVE BEHAVIOR	LEWISBURG, PA	8641	\$0.00	\$440.00	Purchase
		NOTES ESSE/Conf Registration for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
183858432	CRUZ, DOLLY	*****3427	02/24/2017	02/27/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	\$0.00	\$70.30	Purchase
		NOTES Human Resources/DC & Federal Labor Law Posters/FY17/100/40/408/LE300/LE301/Local funds.									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
183872084	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****8862	02/24/2017	02/27/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	\$0.00	\$314.05	Purchase
		NOTES									
		DOT/Specialized harness for student/FY17/100/20/201/T0601/T0601/Local funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
183872085	TODD, LORI	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0601				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0601				
						SBE	No-No Available CBE				
		*****8862	02/24/2017	02/27/2017	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	\$0.00	\$167.98	Purchase
		NOTES									
		DOT/Anti-slip tape and replacement bathroom door knobs for New York Avenue Terminal/FY17/100/40/408/T0103/T0103/Local funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
183872086	BATTLE, RHOMA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0103				
						SBE	Yes				
		*****5466	02/23/2017	02/27/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$605.50	Purchase
		NOTES									
		Health and Wellness/ T-Shirts for the Division Retreat/0100/FY17/0409/0409/LE501/LE500/Local funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
183914803	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE500				
						SBE	Yes				
		*****5146	02/23/2017	02/27/2017	Unknown	SOUTHWES	800-435-9792, TX	3066	\$0.00	\$257.38	Purchase
		NOTES									
		Postsecondary and Career Education/HELC/Angela Lee attended the NASASPS Conference in Lexington Kentucky/FY17/6007/40/408/SP700/SP706/Special Purpose Funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP708				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	SP700				
						SBE	No-No Available CBE				
183914804	GADSDEN, ALICIA	*****5146	02/24/2017	02/27/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$981.74	Purchase
		NOTES Postsecondary/Supplies/FY17/6007/20/201/SP700/SP706/Federal funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	SP706				
		Object Code	0201		OFFICE SUPPLIES	Index Code	SP700				
						SBE	Yes				
183992588	CRUZ, DOLLY	*****3427	02/27/2017	02/28/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$745.00	Purchase
		NOTES Hillary Hoffman-Peak/NVMS Mediation Skills & Process Training Registration Fee/FY17/100/40/419/LE900/LE901/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE901				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE900				
						SBE	No-Explain in Notes				
183997936	TODD, LORI	*****8862	02/27/2017	02/28/2017	Unknown	SKILLPATH NATIONAL	913-3623900, KS	8299	\$0.00	\$155.95	Purchase
		NOTES DOT/Emotionally Charged Situations Webinar/FY17/100/40/408/T0103/T0103/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0103				
						SBE	No-No Available CBE				
183997937	BATTLE, RHOMA	*****5466	02/27/2017	02/28/2017	Unknown	CACFP.ORG	5128508278, TX	8699	\$0.00	\$575.00	Purchase
		NOTES Health and Wellness/CACFP/ Travel and training for the individual Elisabeth Sweeting/Registration Fee 0100/ FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type			
184021744	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA						
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA						
						SBE		No-Explain in Notes						
		*****5033	02/27/2017	02/28/2017	Unknown	PROJECT MGMT INSTITUTE	610-3564600, PA	8299	\$0.00	\$405.00	Purchase			
		NOTES			TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TOM FONTENOT									
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE404						
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE400						
						SBE		No						
		184046037	CRUZ, DOLLY	*****3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase	
NOTES				COO/Membership Renewal for Alfonzo Duckett/FY17/100/40/425/LE300/LE301/ Local funds.										
CHART OF ACCOUNT				DC Gov			CUSTOM FIELD		VALUE					
Comptroller Source	0040				OTHER SERVICES AND CHARGES		PCA Code	LE301						
Object Code	0425				MEMBERSHIP DUES		Index Code	LE300						
						SBE		No-Explain in Notes						
184046038	CRUZ, DOLLY			*****3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase	
				NOTES			COO/Membership Renewal for Tracy Massey/FY17/100/40/425/LE300/LE301/ Local funds							
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
				Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE301				
		Object Code	0425		MEMBERSHIP DUES		Index Code	LE300						
						SBE		No-Explain in Notes						
		184046039	CRUZ, DOLLY	*****3427	02/28/2017	03/01/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase	
				NOTES			COO/Membership Renewal for Angela Clark/FY17/100/40/425/LE300/LE301/ Local funds							
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		

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184052822	BATTLE, RHOMA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code		0425		MEMBERSHIP DUES	Index Code	LE300				
							SBE	No-Explain in Notes				
		*****5466	02/28/2017	03/01/2017	Unknown	INT*IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$773.28	Purchase	
		NOTES			Health and Wellness/DCSAA/ Credentials for DCSAA basketball championships 0100/ FY17/ 04708/0408/LE502/LE500 local fund							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE502				
184083380	POWELL, JAMES	Object Code		0408		PROF SERVICE FEES	Index Code	LE500				
							SBE	No-Explain in Notes				
		*****5033	03/01/2017	03/01/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$121.58	Purchase	
		NOTES			TOM/FONTENOT/CIO/DELL LAPTOP BATTERY							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE404				
		Object Code		0702		EQUIPMENT AND MACHINERY	Index Code	LE400				
184097409	BOWEN, KIERAN						SBE	No				
		*****5297	02/28/2017	03/01/2017	Unknown	SHERATON DENVER	DENVER, CO	3503	\$0.00	\$616.21	Purchase	
		NOTES			ESSE/Hotel for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
							SBE	No-Explain in Notes				
184100122	HAYES, MAISHA	*****3835	02/28/2017	03/01/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$951.32	Purchase	
		NOTES			COS Winter Supply Order/GDO/FY17/20/201/LE100/LE101/\$951.32							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE101			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE100			
						SBE		Yes			
184119996	CREIGHTON-WADE, SADE	*****6947	03/02/2017	03/02/2017	Unknown	ALL N'I MEDICAL SUPPLI	02023883300, DC	5047	\$0.00	\$3,242.74	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/8450/20/201/DN700/DN701/Private Donation							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DN700			
		Object Code	0201		OFFICE SUPPLIES	Index Code		DN701			
						SBE		Yes			
184125212	TODD, LORI	*****8862	03/01/2017	03/02/2017	Unknown	QUALITY LAPEL PINS	303-9799103, CO	5999	\$0.00	\$408.98	Purchase
		NOTES		DOT/Lapel Pins for Employee Recognition Program/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		No-No Available CBE			
184125213	TODD, LORI	*****8862	02/28/2017	03/02/2017	Unknown	M & M APPLIANCE	WASHINGTON, DC	5722	\$0.00	\$1,697.00	Purchase
		NOTES		DOT/Refrigerators (2) for NY Ave Bus Terminal/FY17/100/70/704/T0203/T0203/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		T0203			
		Object Code	0704		PURCHASE - OTHER EQUIP	Index Code		T0203			
						SBE		Yes			
184125214	TODD, LORI	*****8862	03/01/2017	03/02/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$79.86	Purchase
		NOTES		DOT/Membership-Government Finance Officers Assoc for Eric Rice (Pro-rated)/FY17/100/20/201/T0101/T0101/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0101			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0101			
						SBE		No-No Available CBE			
184125215	BATTLE, RHOMA	*****5466	02/28/2017	03/02/2017	Unknown	SOUTHWES 5262491159793	800-435-9792, TX	3066	\$0.00	\$635.38	Purchase
		NOTES		Health and Wellness/CACFP/Training and Travel for Elisabeth Sweeting/ 0111/ FY17/ 0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
184125216	BATTLE, RHOMA	*****5466	03/01/2017	03/02/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$1,001.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Printing for Expo 0100/ FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
184125217	BATTLE, RHOMA	*****5466	03/01/2017	03/02/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$22.65	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/ Office supplies for Whitney Carrington 0100/ FY17/ 0201/0201/ LE501/LE500 local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
184125218	BATTLE, RHOMA	*****5466	03/01/2017	03/02/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$30.73	Purchase

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		NOTES			Health and Wellness/Healthy School/Office Supplies 8200/FY 17/0201/0201/SE177/GE500 local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		SE177			
		Object Code	0201	OFFICE SUPPLIES		Index Code		GE500			
						SBE		Yes			
184144097	GADSDEN, ALICIA	*****5146	02/28/2017	03/02/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$520.64	Purchase
		NOTES			Postsecondary/Supplies/FY17/100/20/201/ LE700/LE704/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE704			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		Yes			
184205455	TODD, LORI	*****8862	03/01/2017	03/03/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$1,060.00	Purchase
		NOTES			DOT/Parent Resource Center Contact Cards/FY17/100/40/408/T0103/T0103/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		T0103			
		Object Code	0408	PROF SERVICE FEES		Index Code		T0103			
						SBE		Yes			
184205456	TODD, LORI	*****8862	03/02/2017	03/03/2017	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	\$0.00	\$77.60	Purchase
		NOTES			DOT/Renewal of Instructor Credentials (Mills, Gessesse)/FY17/100/20/201/T0501/T0501/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		T0501			
		Object Code	0201	OFFICE SUPPLIES		Index Code		T0501			
						SBE		No-No Available CBE			
184226449	GADSDEN, ALICIA	*****5146	03/01/2017	03/03/2017	Unknown	AMERICAN 00179515040950	BELLEVUE, WA	3001	\$0.00	\$540.59	Purchase

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		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend NASASPS Conference in Louisville, KY /FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
184226450	GADSDEN, ALICIA	*****5146	03/02/2017	03/03/2017	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	\$0.00	\$1,800.00	Purchase
		NOTES		Postsecondary/Editing Services/FY17/100/40/408/LE700/LE707/ Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP700			
						SBE		No-Explain in Notes			
184226451	GADSDEN, ALICIA	*****5146	03/01/2017	03/03/2017	Unknown	SOUTHWES 5262491530966	800-435-9792, TX	3066	\$0.00	\$320.89	Purchase
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend NASAA Conference in Providence, RI/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
184226452	GADSDEN, ALICIA	*****5146	03/02/2017	03/03/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$78.32	Purchase
		NOTES		Postsecondary/Supplies/FY17/6007/20/201/SP700/SP706/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SP706			
		Object Code	0201		OFFICE SUPPLIES	Index Code		SP700			
						SBE		Yes			
184242495	POWELL, JAMES	*****5033	03/02/2017	03/03/2017	Unknown	INTUIT *IN *RGE INC.	317-7453398, IN	5999	\$0.00	\$799.00	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - IPSENTRY SOFTWARE							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		No			
184242496	POWELL, JAMES	*****5033	03/02/2017	03/03/2017	Unknown	CDW GOVT #HBR3166	800-808-4239, IL	5045	\$0.00	\$1,215.68	Purchase
		NOTES		KIM/FREELAND/POSTSEC/LAPTOPS FOR STUDENTS AT CONFERENCE							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE704			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE700			
						SBE		No			
184308336	TODD, LORI	*****8862	03/03/2017	03/06/2017	Unknown	FRONTIER ECRNVX	DENVER, CO	3132	\$0.00	\$496.40	Purchase
		NOTES		DOT/Flight to GFOA Conference for Carole Lee/FY17/100/40/402/T0103/T0103/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0103			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		T0103			
						SBE		No-No Available CBE			
184308337	BATTLE, RHOMA	*****5466	03/03/2017	03/06/2017	Unknown	GREYHOUND LINES CNP	214-849-8966, TX	4131	\$0.00	\$37.00	Purchase
		NOTES		Health and Wellness/Healthy Education/Training and Travel for Kathryn Lantuh/0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
184308338	BATTLE, RHOMA	*****5466	03/03/2017	03/06/2017	Unknown	JETBLUE 27921708144625	08005382583, UT	3174	\$0.00	\$128.20	Purchase

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		NOTES		Health and Wellness/Healthy Education/Training and Travel for Kathryn Lantuh/0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
184308339	BATTLE, RHOMA	*****5466	03/05/2017	03/06/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$161.84	Purchase
		NOTES		Health and Wellness/National School Lunch/Sleeves for Laptops for employees 8200/FY 17/0201/0201/SE177/GE500 local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SE177			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE		No-Price over 12%			
184335546	ALI, DEBORAH	*****9966	03/03/2017	03/06/2017	Unknown	AMTRAK .CO0620623038671	08008727245, DC	4112	\$0.00	\$128.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
184335547	ALI, DEBORAH	*****9966	03/03/2017	03/06/2017	Unknown	AMTRAK .CO0620732045989	08008727245, DC	4112	\$0.00	\$128.00	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			

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184347327	GADSDEN, ALICIA	*****5146	03/03/2017	03/06/2017	Unknown	SOUTHWES 5262492103384	800-435-9792, TX	3066	\$0.00	\$290.88	Purchase
				NOTES Postsecondary and Career Education/HELC/Angela Lee to attend NASAA Conference in Providence, RI/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE SP706							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0402 TRAVEL - OUT OF CITY							
				SBE No-No Available CBE							
184372878	POWELL, JAMES	*****5033	03/03/2017	03/06/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$1,344.52	Purchase
				NOTES RHOMA/BATTLE/WNS/DOCKING STATIONS & MONITORS							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE 17HSA							
				Comptroller Source 0070 EQUIPMENT & EQUIPMENT RENTAL							
				Object Code 0704 PURCHASE - OTHER EQUIP							
				SBE Yes							
184399303	BOWEN, KIERAN	*****5297	03/03/2017	03/06/2017	Unknown	EB WRIGHTSLAW SPECIAL	8014137200, CA	7399	\$0.00	\$1,346.67	Purchase
				NOTES ESSE/Conf Registration for Aaron McCormick, Tracy Dove, Clifford Waddy, Molly Whalen, Sheryl Hamilton to Wrightslaw Special Education Law conf/BJ600/BJ607/402/1120							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE BJ607							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0402 TRAVEL - OUT OF CITY							
				SBE No-Explain in Notes							
184426151	KENNEDY, MABEL	*****6896	03/06/2017	03/07/2017	Unknown	EDUCATION WEEK MD	800-445-8250, MD	5968	\$0.00	\$35.00	Purchase
				NOTES ESSE APS/FY17/62010A/E600/TS267/0040/0425/federal							
				This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE BJ607							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type			
184435470	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	TS267						
		Object Code		0425		MEMBERSHIP DUES	Index Code	GE600						
							SBE	No-No Available CBE						
		*****9966	03/06/2017	03/07/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$816.42	Purchase			
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL									
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE801						
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE800						
							SBE	Yes						
		184439787	GADSDEN, ALICIA	*****5146	03/06/2017	03/07/2017	Unknown	WUCS* *CONF SVC	877-211-6858, GA	5969	\$0.00	\$22.77	Purchase	
NOTES				Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY17/100/40/408/LE700/LE701/Local Fund										
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE						
Comptroller Source				0040		OTHER SERVICES AND CHARGES	PCA Code	LE701						
Object Code				0408		PROF SERVICE FEES	Index Code	LE700						
							SBE	No-No Available CBE						
184449708	POWELL, JAMES			*****5033	03/06/2017	03/07/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	\$0.00	\$405.00	Purchase	
				NOTES			TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TEKOFOLY							
				CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
				Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE404				
		Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE400						
							SBE							
		184482146	KENNEDY, MABEL	*****6896	03/06/2017	03/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$574.00	Purchase	
				NOTES			ESSE TAL/FY17/BJ600/BJ607/0020/0201/local							
				This request has been approved by Amy Maisterra, Kieran Bowen and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
	Object Code		0201		OFFICE SUPPLIES	Index Code		BJ607			
						SBE		No-No Available CBE			
184482147	KENNEDY, MABEL	*****6896	03/06/2017	03/08/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$275.00	Purchase
NOTES			ESSE TAL/FY17/E603/SP600/SP603/0040/0411/O-Type								
			This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP603			
	Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code		SP600			
						SBE		No-No Available CBE			
184482148	TODD, LORI	*****8862	03/08/2017	03/08/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$2,220.00	Purchase
NOTES			DOT/School Bus Driver Appreciation Week Buttons and Cards/FY17/100/20/201/T0601/T0601/Local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
	Object Code		0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		Yes			
184482149	TODD, LORI	*****8862	03/07/2017	03/08/2017	Unknown	ANNIES ACE HDWE	WASHINGTON, DC	5251	\$0.00	\$555.96	Purchase
NOTES			DOT/Heavy Duty Anti-Slip Tape, Brackets and Screws/FY17/100/20/201/T0601/T0601/Local funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
	Object Code		0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		Yes			
184482150	BATTLE, RHOMA	*****5466	03/07/2017	03/08/2017	Unknown	SHAPE AMER-CNV	08002137193, VA	8699	\$0.00	\$435.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Kathryn Lantuh/Registration Fee 0111/FY17/0402/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
184493089	ALI, DEBORAH	*****9966	03/07/2017	03/08/2017	Unknown	COURTYARD BY MARRIOTT-	PHILADELPHIA , PA	3690	\$0.00	\$174.41	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE800			
						SBE		No-No Available CBE			
184511223	POWELL, JAMES	*****5033	03/07/2017	03/08/2017	Unknown	AMAZON MKTPLCE PMTS	AMAZON MKTPLA, WA	5942	\$0.00	\$95.39	Purchase
		NOTES		TOM/FONTENOT/CIO/LAPTOP BATTERY							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE404			
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		LE400			
						SBE		No			
184511224	POWELL, JAMES	*****5033	03/07/2017	03/08/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	\$0.00	\$405.00	Purchase
		NOTES		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: AHMAD ALATTAR							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE404			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE400			
						SBE		No			
184527543	HAYES, MAISHA	*****3835	03/06/2017	03/08/2017	Unknown	NASBE	ALEXANDRIA, VA	8299	\$0.00	\$1,330.00	Purchase

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NOTES			OGC NASBE Registration Fee/100/FY17/0040/0419/LE100/LE102/\$1330.00								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE102				
Object Code			0419	TUITION FOR EMPLOYEE TRAINING		Index Code	LE100				
						SBE	No-No Available CBE				
184551602	BATTLE, RHOMA	*****5466	03/07/2017	03/09/2017	Unknown	AMERICAN 00121178040771	08004337300, TX	3001	\$0.00	\$49.51	Purchase
NOTES			Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Latonia Coryett./Revised flight cost to San Diego,CA 8200/FY17/0402/0402/PP177/GE500 local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	PP177				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	GE500				
						SBE	No-Explain in Notes				
184551603	BATTLE, RHOMA	*****5466	03/07/2017	03/09/2017	Unknown	AMERICAN 00121177797764	08004337300, TX	3001	\$0.00	\$611.10	Purchase
NOTES			Health and wellness/Healthy Schools & Wellness/Travel and training for Latonia Coryatt to San Diego, CA. 8200/FY17/0402/0402/PP177/GE500 local funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	pp177				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	GE500				
						SBE	No-Explain in Notes				
184551604	BATTLE, RHOMA	*****5466	03/07/2017	03/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$53.00	Purchase
NOTES			Health & Wellness/CACFP/Business cards for Katrina Florek \$26.50 :8200/FY17/0411/0411/SE177/GE500 local funds Health & Wellness/DCSAA/Business cards for Natalie Randolph \$26.50:0100/FY17/0411/0411/LE502/LE500								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SE177				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	GE500				
						SBE	Yes				
184551605	BATTLE, RHOMA	*****5466	03/08/2017	03/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$122.92	Purchase
		NOTES			Health and Wellness/Operations/Office Supplies for Operations Team 0100/FY17/0201/0201/LE501/LE500 local funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE501				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE500				
						SBE	Yes				
184562888	ALI, DEBORAH	*****9966	03/07/2017	03/09/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$855.00	Purchase
		NOTES			DEL/100/FY17/20/201/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	Yes				
184586706	JOHNSON, JOCELYN A	*****9163	03/07/2017	03/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$26.50	Purchase
		NOTES			Human Resources/Business Cards/FY17/100/20/201/LE300/LE301/Localfunds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE300				
						SBE	Yes				
184586707	JOHNSON, JOCELYN A	*****9163	03/08/2017	03/09/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$425.00	Purchase
		NOTES			ODR/Two Day Course/Tracey Langley/FY17/100/40/409/LE300/LE303/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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184626841	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE303			
		Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE300			
		*****6896	03/08/2017	03/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$336.00	Purchase
		NOTES									
		ESSE TAL/FY17/BJ600/BJ607/0040/0411/local									
		This request has been approved by Annette Tucker-Bartlett, Erin Given, Amy Maisterra and Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
184646608	GADSDEN, ALICIA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code	BJ600			
		*****5146	03/09/2017	03/10/2017	Unknown	SQ *SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	\$0.00	\$3,900.00	Purchase
		NOTES									
		Postsecondary/Videography/Photography services/FY17/100/40/408/LE700/LE704/ Local funds.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		184646609	GADSDEN, ALICIA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE704	
Object Code				0408		PROF SERVICE FEES	Index Code	LE700			
*****5146	03/09/2017			03/10/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
NOTES											
Postsecondary/Reloading money on smart trip card/FY17/6007/40/401/SP700/SP706/ Federal funds.											
CHART OF ACCOUNT											
DC Gov											
CUSTOM FIELD											
VALUE											
184661802	POWELL, JAMES			Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP706	
		Object Code		0401		TRAVEL - LOCAL	Index Code	SP700			
		*****5033	03/09/2017	03/10/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	\$0.00	\$405.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PMI EXAM REGISTRATION - EMPLOYEE: TANGEE DINGLE									
		SBE									
		No-Explain in Notes									
		No-Explain in Notes									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE404			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE400			
						SBE		No			
184678165	BOWEN, KIERAN	*****5297	03/02/2017	03/10/2017	Unknown	SHERATON DENVER	DENVER, CO	3503	\$0.00	(\$616.21)	Purchase
NOTES			ESSE/Hotel Credit for Brett Nelson to Positive Behavior Supports Intl Conf/BJ600/BJ607/402/1120								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
184678166	BOWEN, KIERAN	*****5297	03/09/2017	03/10/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$892.59	Purchase
NOTES			ESSE/Avis for Cheri Pope Black and Alison Losey for monitoring visit in Glenmore and Melvern PA/BJ600/BJ607/402/1120								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
184712186	CRUZ, DOLLY	*****3427	03/10/2017	03/13/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$2,320.00	Purchase
NOTES			COO/Fifty cases of copier paper/FY17/100/20/201/LE300/LE301/Localfunds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
184725454	KENNEDY, MABEL	*****6896	03/10/2017	03/13/2017	Unknown	SOUTHWES 5262493868181	800-435-9792, TX	3066	\$0.00	\$785.88	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
184725455	KENNEDY, MABEL	*****6896	03/10/2017	03/13/2017	Unknown	SOUTHWES 5262493868160	800-435-9792, TX	3066	\$0.00	\$785.88	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
184725456	TODD, LORI	*****8862	03/09/2017	03/13/2017	Unknown	AMERICAN 00121181881041	08004337300, TX	3001	\$0.00	\$240.40	Purchase
NOTES				DOT/ICMI Flight for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		T0101			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		T0101			
						SBE		No-No Available CBE			
184725457	TODD, LORI	*****8862	03/10/2017	03/13/2017	Unknown	ICMI EVENTS	917-305-3385, NY	7399	\$0.00	\$2,299.00	Purchase
NOTES				DOT/ICMI Registration for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
184763804	GADSDEN, ALICIA	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	T0101				
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	T0101				
					SBE		No-No Available CBE					
		*****5146		03/10/2017	03/13/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$1,593.60	Purchase
		NOTES		Postsecondary/Printing/FY17/100/40/411/LE700/LE704/Local funds.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	LE704				
184763805	GADSDEN, ALICIA	Object Code		0411	PRINTING, DUPLICATING, ETC		Index Code	LE700				
					SBE		Yes					
		*****5146		03/10/2017	03/13/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$207.60	Purchase
		NOTES		Postsecondary/Transportation cost/FY17/100/40/408/LE700/LE705/Local funds.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	LE705				
		Object Code		0408	PROF SERVICE FEES		Index Code	LE700				
184787702	POWELL, JAMES				SBE		No-Explain in Notes					
		*****5033		03/10/2017	03/13/2017	Unknown	AMAZON MKTPLCE PMTS	AMAZON MKTPLA, WA	5942	\$0.00	\$109.81	Purchase
		NOTES		TOM/FONTENOT/CIO/LAPTOP BATTERY								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE404				
		Object Code		0702	EQUIPMENT AND MACHINERY		Index Code	LE400				
					SBE		No					
184787703	POWELL, JAMES	*****5033		03/11/2017	03/13/2017	Unknown	AMAZON MKTPLCE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$103.24	Purchase
		NOTES		TOM/FONTENOT/CIO/MS SURFACE CASE								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		No			
184787704	POWELL, JAMES	*****5033	03/12/2017	03/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$47.89	Purchase
		NOTES			TOM/FONTENOT/CIO/MS SURFACE MOUSE						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		No			
184815256	HAYES, MAISHA	*****3835	03/09/2017	03/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$150.00	Purchase
		NOTES			Comms Business Cards/0100/FY17/0410/LE100/LE102/\$150						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE102			
		Object Code	0410		OFFICE SUPPORT	Index Code		LE100			
						SBE		Yes			
184815257	HAYES, MAISHA	*****3835	03/11/2017	03/13/2017	Unknown	COURTYARD BY MARRIOTT	NEW ORLEANS, LA	3690	\$0.00	\$346.94	Purchase
		NOTES			Superintendents Hotel Stay during Ed. Governance Summit/GDO/FY17/100/LE100/LE102/0402/\$346.94						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE102			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE100			
						SBE		No-No Available CBE			
184836925	KENNEDY, MABEL	*****6896	03/13/2017	03/14/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	\$0.00	\$395.00	Purchase
		NOTES			ESSE APS/FY17/62010A/16/GE600/TS267/0040/0408/federal						
					This request has been approved by Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
184836926	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	TS267				
		Object Code		0408		PROF SERVICE FEES	Index Code	GE600				
							SBE	No-No Available CBE				
		*****6896	03/13/2017	03/14/2017	Unknown	TESOL INTERNATIONAL AS	866-9993032, VA	8398	\$0.00	\$765.00	Purchase	
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
					This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
184850151	GADSDEN, ALICIA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code					
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code					
							SBE					
		*****5146	03/10/2017	03/14/2017	Unknown	NASBE	ALEXANDRIA, VA	8299	\$0.00	\$800.00	Purchase	
		NOTES			Postsecondary and Career Education/HELC/Conference Fees/FY17/6007/40/424/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP706				
184859864	POWELL, JAMES	Object Code		0424		CONFERENCE FEES	Index Code	SP700				
							SBE	No-No Available CBE				
		*****5033	03/13/2017	03/14/2017	Unknown	PURELYHR	844-4026557, NB	5045	\$0.00	\$1,296.00	Purchase	
		NOTES			TOM/FONTENOT/CIO/TIME OFF CALENDARING SOFTWARE							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE404				
		Object Code		0702		EQUIPMENT AND MACHINERY	Index Code	LE400				
184889791	KENNEDY, MABEL						SBE	No				
		*****6896	03/13/2017	03/15/2017	Unknown	DELTA 00623752966524	DELTA.COM, CA	3058	\$0.00	\$269.80	Purchase	

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
		This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
184889792	KENNEDY, MABEL	*****6896	03/13/2017	03/15/2017	Unknown	AMERICAN 00121188513681	08004337300, TX	3001	\$0.00	\$427.30	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/local							
		This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
184889793	TODD, LORI	*****8862	03/14/2017	03/15/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00	Purchase
		NOTES		DOT/Motor Vehicle Operator Job Posting/FY17/100/20/201/T01601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		T0601			
		Object Code	0201	OFFICE SUPPLIES		Index Code		T0601			
						SBE		No-No Available CBE			
184901357	ALI, DEBORAH	*****9966	03/14/2017	03/15/2017	Unknown	COURTYARD BY MARRIOTT-	PHILADELPHIA , PA	3690	\$0.00	(\$174.41)	Purchase
		NOTES		DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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184901358	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-No Available CBE				
		*****9966	03/14/2017	03/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$2,287.33	Purchase
		NOTES		DEL/100/FY17/20/201/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	Yes				
184978860	WASHINGTON, LAQUAINA	*****6552	03/15/2017	03/16/2017	Unknown	FRONTIER ACTZNH	DENVER, CO	3132	\$0.00	\$466.40	Purchase
		NOTES		FY17\GFOA Conference\0040\0402\LD10F\L110F\466.40							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD10F				
						SBE					
184978861	WASHINGTON, LAQUAINA	*****6552	03/15/2017	03/16/2017	Unknown	FRONTIER H54VYS	DENVER, CO	3132	\$0.00	\$466.40	Purchase
		NOTES		FY17\GFOA Conference\0040\0402\LD10F\L110F\466.40							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LD10F				
						SBE					
184991587	BOWEN, KIERAN	*****5297	03/14/2017	03/16/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$33.80	Purchase
		NOTES		ESSE/Tolls for Cheri Pope Black and Alison Losey for monitoring visit in Glenmore and Melvern PA/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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184991588	BOWEN, KIERAN	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
		*****5297	03/15/2017	03/16/2017	Unknown	CAEP	02027531634, DC	8699	\$0.00	\$635.00	Purchase
		NOTES ESSE/Angela Skinner conference registration for CAEP Convention/BJ600/BJ607/402/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
		*****5297	03/15/2017	03/16/2017	Unknown	PAYPAL *COUNCILSTAT	4029357733, CA	8211	\$0.00	\$165.00	Purchase
184991589	BOWEN, KIERAN	NOTES ESSE/Maya Garcia conference registration for CSSS Convention/BJ600/BJ607/402/1120									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
		*****6947	03/16/2017	03/17/2017	Unknown	GRANTTRAINI	7035487268, VA	7399	\$0.00	\$740.00	Purchase
		NOTES Postsecondary and Career Education/Admin/PD/FY17/100/40/408/LE700/LE701/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE700				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE701				
185014987	CREIGHTON-WADE, SADE					SBE	No				
		*****5466	03/16/2017	03/17/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	\$0.00	\$1,400.00	Purchase
		NOTES Health and Wellness/ Software for online collaboration & file sharing within department/0100/FY17/0409/0409/LE501/LE500 local funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									

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185052774	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE500				
						SBE	No-Explain in Notes				
		*****5033	03/16/2017	03/17/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$28.00	Purchase
		NOTES	TOM/FONTENOT/CIO/MS SURFACE CASE								
185068096	BOWEN, KIERAN	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE404				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	LE400				
						SBE	No				
		*****5297	03/15/2017	03/17/2017	Unknown	SOUTHWES 5262495052560	800-435-9792, TX	3066	\$0.00	\$465.88	Purchase
185098915	CRUZ, DOLLY	NOTES	ESSE/Airline for Monisha Karnani for NCTM Conference/BJ600/BJ607/402/1120								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
185098915	CRUZ, DOLLY	*****3427	03/18/2017	03/20/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$99.00	Purchase
		NOTES	General Counsel/Online CLE course/Carmela Edmunds/FY17/100/40/425/LE900/LE901/Local funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE901				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE900				
185103107	CREIGHTON-WADE, SADE					SBE	No-Explain in Notes				
		*****6947	03/17/2017	03/20/2017	Unknown	SQ *SQ *STREETZ MEDIA	WASHINGTON, DC	7333	\$0.00	\$400.00	Purchase
		NOTES	Postsecondary and Career Education/Career and College Readiness/Supplies/FY17/100/40/408/LE700/LE707/Local Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE700				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE707				
						SBE	Yes				
185103108	CREIGHTON-WADE, SADE	*****6947	03/18/2017	03/20/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$180.00	Purchase
		NOTES Postsecondary and Career Education/Admin/Supplies/FY17/100/40/425/LE700/LE701/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE700				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE701				
						SBE	No				
185111146	TODD, LORI	*****8862	03/17/2017	03/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$38.00	Purchase
		NOTES DOT/Business Cards for Eric Rice/FY17/100/20/201/T0101/T0101/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0101				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0101				
						SBE	Yes				
185111147	TODD, LORI	*****8862	03/17/2017	03/20/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$1,800.00	Purchase
		NOTES DOT/Promotional Products for Parent Resource Center Community Outreach/FY17/100/T0103/T0103/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0103				
						SBE	Yes				
185111148	TODD, LORI	*****8862	03/20/2017	03/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$59.99	Purchase
		NOTES DOT/Car Seat Footrest for Student/FY17/100/20/201/T0601/T0601/Local funds									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		No-No Available CBE			
185111149	TODD, LORI	*****8862	03/17/2017	03/20/2017	Unknown	INT*IN *GENERAL MERCHA	202-8328666, DC	5231	\$0.00	\$821.20	Purchase
		NOTES DOT/Steering Wheel Covers for Out of Service Buses/FY17/100/20/201/T0601/T0601/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		Yes			
185111150	TODD, LORI	*****8862	03/18/2017	03/20/2017	Unknown	THE INFOSOFT GROUP LLC	414-278-0700, WI	7311	\$0.00	\$275.00	Purchase
		NOTES DOT/Motor Vehicle Operator Job Posting on DCJobs.com/FY17/100/20/201/T0601/T0601/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		No-No Available CBE			
185111151	BATTLE, RHOMA	*****5466	03/18/2017	03/20/2017	Unknown	HILTON BACK BAY BOSTON	BOSTON, MA	3504	\$0.00	\$1,424.88	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ Training & Travel for the individual Kathryn Lantuh to Boston 0111/FY17/0402/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
185141806	GADSDEN, ALICIA	*****5146	03/16/2017	03/20/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	(\$75.17)	(\$1,328.00)	Purchase
		NOTES Postsecondary/Young Men's/Women's Conference/Refund/FY17/100/40/408/ LE700/LE704/Local funds.									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-Explain in Notes				
185141807	GADSDEN, ALICIA	*****5146	03/16/2017	03/20/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	(\$75.17)	(\$1,328.00)	Purchase
		NOTES			Postsecondary/Young Men's/Women's Conference/Credit/FY17/100/40/408/LE700/LE704/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-Explain in Notes				
185141808	GADSDEN, ALICIA	*****5146	03/15/2017	03/20/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	\$0.00	\$1,328.00	Purchase
		NOTES			Postsecondary/Young Men's/Women's Conference/FY17/100/40/408/LE700/LE704/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-Explain in Notes				
185141809	GADSDEN, ALICIA	*****5146	03/15/2017	03/20/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	\$0.00	\$1,328.00	Purchase
		NOTES			Postsecondary/Young Men's/Women's Conference/FY17/100/40/408/LE700/LE704/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-Explain in Notes				
185141810	GADSDEN, ALICIA	*****5146	03/18/2017	03/20/2017	Unknown	MARRIOTT BROOKLYN BRID	BROOKLYN, NY	3509	\$0.00	\$534.00	Purchase
		NOTES			Postsecondary and Career Education/CCR/Chloe Woodward-Magrane attend The College Board Regional Forum in New York City/FY17/0100/40/402/LE700/LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
185189891	BOWEN, KIERAN	*****5297	03/17/2017	03/20/2017	Unknown	WESTIN HOTEL BONVNTR	LOS ANGELES, CA	3513	\$0.00	\$1,453.13	Purchase
		NOTES			ESSE/Hotel for Maya Garcia to the CSSS conference/BJ600/BJ607/402/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
185189892	BOWEN, KIERAN	*****5297	03/17/2017	03/20/2017	Unknown	N C T M	703-6209840, VA	8699	\$0.00	\$385.00	Purchase
		NOTES			ESSE/Conference registration for Monisha Karnani to the NCTM conference/BJ600/BJ607/402/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
185189893	BOWEN, KIERAN	*****5297	03/18/2017	03/20/2017	Unknown	W SEATTLE	SEATTLE, WA	3779	\$0.00	\$1,976.64	Purchase
		NOTES			ESSE/Hotel for Gimari Jones to the TESOL conference/BJ600/BJ607/402/1120						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
185214451	KENNEDY, MABEL	*****6896	03/20/2017	03/21/2017	Unknown	EXPEDIA7253167762470	EXPEDIA.COM, WA	4722	\$0.00	\$2.00	Purchase
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/local						
					This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185214452	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****6896	03/20/2017	03/21/2017	Unknown	BOOKSAMILLION.COM	800-201-3550, AL	5942	\$0.00	\$144.59	Purchase
		NOTES									
		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local									
		This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	BJ607			
Object Code		0201		OFFICE SUPPLIES	Index Code	BJ600					
					SBE	No-Explain in Notes					
185214453	KENNEDY, MABEL	*****6896	03/20/2017	03/21/2017	Unknown	CRISIS PREVENTION	8005588976, WI	5099	\$0.00	\$1,600.00	Purchase
		NOTES									
		ESSE TAL/FY17/BJ600/BJ607/0020/0201/local									
		This request has been approved by Yuliana Del Arroyo, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	BJ607			
		Object Code		0201		OFFICE SUPPLIES	Index Code	BJ600			
							SBE	No-No Available CBE			
		185214454	KENNEDY, MABEL	*****6896	03/20/2017	03/21/2017	Unknown	THE INVENTORY, INC.	9175613867, NY	5734	\$0.00
NOTES											
ESSE TAL/FY17/BJ600/BJ607/0020/0201/local											
This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.											
CHART OF ACCOUNT											
DC Gov											
CUSTOM FIELD											
VALUE											

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185214455	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0408		PROF SERVICE FEES	Index Code	BJ600				
						SBE	No-No Available CBE				
		*****8862	03/20/2017	03/21/2017	Unknown	DIONO LLC	253-2682500, WA	5099	\$0.00	\$99.99	Purchase
		NOTES DOT/Booster Seat for Student RJ per IEP/FY17/100/20/201/T0601/T0601/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0601				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0601				
						SBE	No-No Available CBE				
185214456	TODD, LORI	*****8862	03/20/2017	03/21/2017	Unknown	TABLEAU SOFTWARE	206-3286222, WA	5734	\$0.00	\$1,400.00	Purchase
		NOTES DOT/Tableau Training for Tamara Vatnick/FY17/100/20/201/T0501/T0501/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0501				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0501				
						SBE	No-No Available CBE				
185225139	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES DEL/100/FY17/40/401/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE800				
						SBE	Yes				
185225140	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES DEL/100/FY17/40/401/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
						SBE		Yes			
185225141	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES			DEL/100/FY17/40/401/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
						SBE		Yes			
185225142	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES			DEL/100/FY17/40/401/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
						SBE		Yes			
185225143	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES			DEL/100/FY17/40/401/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LE800			
						SBE		Yes			
185225144	ALI, DEBORAH	*****9966	03/20/2017	03/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES			DEL/100/FY17/40/401/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE800				
						SBE	Yes				
185229622	GADSDEN, ALICIA	*****3206	03/16/2017	03/21/2017	Unknown	FLIK GALLCON	WASHINGTON, DC	7011	\$0.00	\$1,328.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Professional ServicesFY17/0100/40/408/LE700/LE704/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
185271202	KENNEDY, MABEL	*****6896	03/20/2017	03/22/2017	Unknown	AMERICAN 00179573300550	BELLEVUE, WA	3001	\$0.00	\$265.20	Purchase
		NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/local									
		This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	Bj600				
						SBE	No-No Available CBE				
185271203	KENNEDY, MABEL	*****6896	03/20/2017	03/22/2017	Unknown	ALASKA A 02779573209070	08006545669, WA	3256	\$0.00	\$321.20	Purchase
		NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/local									
		This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-No Available CBE				

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185271204	BATTLE, RHOMA	*****5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$120.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/local travel Wellness Program 05 (01670344885030598401) 75079A/FY17/0401/0401/PH175/GE500/75079A/17 Promoting Adolescent Health Fund									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL CUSTOM FIELD PCA Code PH175 Index Code GE500 SBE No-Explain in Notes									
185271205	BATTLE, RHOMA	*****5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$120.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ local travel Wellness Program 06 (01671630540540983046) 8200/FY17/0401/0401/PH177/GE500/73PREP/17 DC Prep fund									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL CUSTOM FIELD PCA Code PH177 Index Code GE500 SBE No-Explain in Notes									
185271206	BATTLE, RHOMA	*****5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$120.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ local travel Wellness Program 01 (01670498816658487043) 0721/FY17/0401/0401/IA721/IA721/DOHWS/17 DOH WNS funds									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL CUSTOM FIELD PCA Code IA721 Index Code IA721 SBE									
185271207	BATTLE, RHOMA	*****5466	03/21/2017	03/22/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/local travel Wellness Program 09 (01670168147126368006) 0111/ FY17/0401/0401/17HSA/17HSA federal funds									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185283662	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
		*****9966	03/21/2017	03/22/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	\$0.00	\$350.00	Purchase
		NOTES									
		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
185289551	GADSDEN, ALICIA					SBE	No-Explain in Notes				
		*****3206	03/20/2017	03/22/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$116.72	Purchase
		NOTES									
		Postsecondary/Delivery of meeting materials/FY17/6007/40/408/SP700/SP706/Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP706				
		Object Code	0408		PROF SERVICE FEES	Index Code	SP700				
						SBE	No-Explain in Notes				
185332474	CRUZ, DOLLY	*****3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536757 61277	WWW.CTIX.INF O, WA	4722	\$0.00	\$14.98	Purchase
		NOTES									
		Postsecondary/Flight/Booking Fee/FY17/8200/40/402/GE700/AE375/ Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185332475	CRUZ, DOLLY	*****3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536757 61277	WWW.CTIX.INF O, WA	4722	\$0.00	\$19.00	Purchase
		NOTES									
		Postsecondary/Flight/Cancellation Plan/FY17/8200/40/402/GE700/AE375/ Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185332475	CRUZ, DOLLY	*****3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536757 61277	WWW.CTIX.INF O, WA	4722	\$0.00	\$19.00	Purchase
		NOTES									
		Postsecondary/Flight/Cancellation Plan/FY17/8200/40/402/GE700/AE375/ Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185332475	CRUZ, DOLLY	*****3427	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536757 61277	WWW.CTIX.INF O, WA	4722	\$0.00	\$19.00	Purchase
		NOTES									
		Postsecondary/Flight/Cancellation Plan/FY17/8200/40/402/GE700/AE375/ Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185332476	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
		*****3427	03/23/2017	03/23/2017	Unknown	COABC	888-442-6223, NY	8398	\$0.00	\$1,175.00	Purchase
		NOTES Postsecondary/Conference Registration/ FY17/8200/40/402/GE700/AE375/ Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code AE375 Object Code 0402 TRAVEL - OUT OF CITY Index Code GE700 SBE No-Explain in Notes									
185339200	KENNEDY, MABEL	*****6896	03/21/2017	03/23/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$318.06	Purchase
		NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0408/local This request has been approved by Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code BJ607 Object Code 0408 PROF SERVICE FEES Index Code BJ600 SBE No-No Available CBE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0408		PROF SERVICE FEES	Index Code	BJ600				
						SBE	No-No Available CBE				
185339201	TODD, LORI	*****8862	03/22/2017	03/23/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	\$0.00	\$348.95	Purchase
		NOTES DOT/Safety Harness for Student TH per IEP/FY17/100/20/201/T0601/T0601/Local funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code T0601 Object Code 0201 OFFICE SUPPLIES Index Code T0601 SBE No-No Available CBE									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0601				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0601				
						SBE	No-No Available CBE				
185339202	BATTLE, RHOMA	*****5466	03/22/2017	03/23/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$6.63	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/ Team office supplies/other items out of stock 0100/FY17/0201/0201/LE501/LE500									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
185339203	BATTLE, RHOMA	*****5466	03/22/2017	03/23/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$1.90	\$34.90	Purchase
	NOTES Health and Wellness/Healthy Schools and Wellness/Pictures used for a cover/8200/FY17/0408/0408/PP177/GE500/73PREP/17										
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		PP177			
	Object Code		0408		PROF SERVICE FEES	Index Code		GE500			
						SBE		No-Explain in Notes			
185339204	BATTLE, RHOMA	*****5466	03/22/2017	03/23/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$2,835.28	Purchase
	NOTES Health and Wellness/Healthy Schools and Wellness/Team office supplies/0100/FY17/0201/0201/LE501/LE500										
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
185339205	BATTLE, RHOMA	*****5466	03/22/2017	03/23/2017	Unknown	U-STORE WASHINGTON	02025477500, DC	4225	\$0.00	\$4,209.29	Purchase
	NOTES Health and Wellness/Healthy Schools and Wellness/ Storage unit for program/0721/FY17/0408/0408/IA721/IA721										
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		IA721			
	Object Code		0408		PROF SERVICE FEES	Index Code		IA721			
						SBE		No-Explain in Notes			
185351286	ALI, DEBORAH	*****9966	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72537057 15605	WWW.CTIX.INFO, WA	4722	\$0.00	\$21.96	Purchase
	NOTES TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL										
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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185351287	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801						
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800						
						SBE	No-Explain in Notes						
		*****9966	03/22/2017	03/23/2017	Unknown	CCMC-CVENT REGISTRATIO	08605459000, CT	8220	\$0.00	\$750.00	Purchase		
		NOTES			REGISTRATION/DEL/100/FY17/40/402/LE800/LE801/LOCAL								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801						
185357588	GADSDEN, ALICIA	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800						
						SBE	No-Explain in Notes						
		*****3206	03/22/2017	03/23/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	\$0.00	\$910.38	Purchase		
		NOTES			Postsecondary/Promotional Items/Annual Adult College Completion Fair/FY17/100/40/408/LE700/LE707/Local funds.								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707						
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700						
185370721	POWELL, JAMES					SBE	No-Explain in Notes						
		*****5033	03/01/2017	03/23/2017	Unknown	TEMPORARY DISPUTE CRDT SR	COLUMBUS, OH	5045	\$0.00	(\$121.58)	Purchase		
		NOTES			TOM/FONTENOT/CIO/CREDIT FOR LAPTOP BATTERY NOT RECEIVED.								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E404						
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E400						
						SBE	No						
185375824	JOHNSON, JOCELYN A	*****9163	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536876 03062	WWW.CTIX.INFO, WA	4722	\$0.00	\$14.98	Purchase		
		NOTES			Postsecondary/Booking Fee/Nakia Lynch/FY17/8200/40/402/GE700/AE375/Federal funds.								
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185375825	JOHNSON, JOCELYN A	*****9163	03/22/2017	03/23/2017	Unknown	CHEAPTIX*72536876 03062	WWW.CTIX.INF O, WA	4722	\$0.00	\$19.00	Purchase
		NOTES			Postsecondary/Cancellation Plan/Nakia Lynch/FY17/8200/40/402/GE700/AE375/ Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185408006	CRUZ, DOLLY	*****3427	03/22/2017	03/24/2017	Unknown	JETBLUE 27979927172540	08005382583, WA	3174	\$0.00	\$172.40	Purchase
		NOTES			Postsecondary/Flight/FY17/8200/40/402/ GE700/AE375/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185408007	CRUZ, DOLLY	*****3427	03/23/2017	03/24/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$495.00	Purchase
		NOTES			DAR/Conference Registration/Michael Craig/FY17/8200/40/402/GE200/LE202/ Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
185415629	TODD, LORI	*****8862	03/23/2017	03/24/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$257.94	Purchase
		NOTES			DOT/Stainless Steel Shovels (6) for Terminals/FY17/100/20/201/T0703/T0703/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0703			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0703			
						SBE		Yes			
185415630	BATTLE, RHOMA	*****5466	03/22/2017	03/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$213.28	Purchase
		NOTES Health and Wellness/CACFP/Training and travel for the individual Sheena King hotel deposit/0111/FY17/0402/0402/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
185415631	BATTLE, RHOMA	*****5466	03/23/2017	03/24/2017	Unknown	FRONTIER O5UFRC	DENVER, CO	3132	\$0.00	\$436.40	Purchase
		NOTES Health and Wellness/National Schools Lunch/Training and travel for Elizabeth Leach/8200/FY17/0402/0402/SE177/GE500/71SAE/17									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
185415632	BATTLE, RHOMA	*****5466	03/23/2017	03/24/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	\$0.00	\$325.00	Purchase
		NOTES Health and Wellness/National School Lunch/Renewal of Membership with state agency/8200/FY17/0408/0408/SE177/GE500/71SAE/17									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
		Object Code	0408		PROF SERVICE FEES	Index Code		GE500			
						SBE		No-Explain in Notes			
185415633	BATTLE, RHOMA	*****5466	03/23/2017	03/24/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$425.00	Purchase
		NOTES Health and Wellness/National School Lunch/Local conference registration for Erica Walther/0100/FY17/0401/0401/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
185415634	BATTLE, RHOMA	*****5466	03/23/2017	03/24/2017	Unknown	CACFP.ORG	5128508278, TX	8699	\$0.00	\$500.00	Purchase
		NOTES			Health and Wellness/CACFP/Training and travel for Sheena	King conference registration/0111/FY17/0402/0402/17HSA/17HSA					
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
185429236	ALI, DEBORAH	*****9966	03/23/2017	03/24/2017	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	\$0.00	\$2,330.88	Purchase
		NOTES			DEL/100/FY17/40/411/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE800				
						SBE	Yes				
185429239	ALI, DEBORAH	*****9966	03/22/2017	03/24/2017	Unknown	AMERICAN 00179778642901	BELLEVUE, WA	3001	\$0.00	\$277.20	Purchase
		NOTES			AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
185429240	ALI, DEBORAH	*****9966	03/22/2017	03/24/2017	Unknown	AMERICAN 00179778642912	BELLEVUE, WA	3001	\$0.00	\$277.20	Purchase
		NOTES			AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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185429241	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****9966	03/22/2017	03/24/2017	Unknown	DELTA 00679778642922	BELLEVUE, WA	3058	\$0.00	\$127.20	Purchase
		NOTES									
		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
185429242	ALI, DEBORAH					SBE	No-Explain in Notes				
		*****9966	03/22/2017	03/24/2017	Unknown	DELTA 00679778642933	BELLEVUE, WA	3058	\$0.00	\$127.20	Purchase
		NOTES									
		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
185451413	POWELL, JAMES	*****5033	03/23/2017	03/24/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	\$0.00	(\$405.00)	Purchase
		NOTES									
		TOM/FONTENOT/CIO/PMP CERTIFICATION FEE REFUND									
		CHART OF ACCOUNT									
		DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	E404				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	E400				
						SBE	No				
185457673	JOHNSON, JOCELYN A	*****9163	03/22/2017	03/24/2017	Unknown	DISNEY RESORTS- RESE	04078285630, FL	3780	\$0.00	\$556.89	Purchase
		NOTES									
		Postsecondary/Cynthia Brown/Hotel/FY17/8200/40/402/GE700/ AE375/Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185457674	JOHNSON, JOCELYN A	*****9163	03/22/2017	03/24/2017	Unknown	DISNEY RESORTS-RESE	04078285630, FL	3780	\$0.00	\$1,113.78	Purchase
		NOTES		Postsecondary/Nakia Lynch/Hotel/FY17/8200/40/402/GE700/AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185457675	JOHNSON, JOCELYN A	*****9163	03/22/2017	03/24/2017	Unknown	JETBLUE 27979778637215	08005382583, WA	3174	\$0.00	\$178.40	Purchase
		NOTES		Postsecondary/Airline Flight/Nakia Lynch/FY17/8200/40/402/GE700/AE375/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-Explain in Notes				
185502865	CRUZ, DOLLY	*****3427	03/24/2017	03/27/2017	Unknown	HI SF FISHERMAN'S WHAR	SAN FRANCISCO, CA	3501	\$0.00	\$524.01	Purchase
		NOTES		Health & Wellness/Latonia Coryatt/Hotel/FY17/8200/GE500/PP177/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	PP177				
		Object Code	0408		PROF SERVICE FEES	Index Code	GE500				
						SBE	No-Explain in Notes				
185516476	TODD, LORI	*****8862	03/23/2017	03/27/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$334.79	Purchase
		NOTES		DOT/Translation of Parent Reimbursement Guidelines and Forms/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	17MED				
Object Code			0201	OFFICE SUPPLIES		Index Code	17MED				
					SBE		No-No timely deliver				
185516477	TODD, LORI	*****8862	03/23/2017	03/27/2017	Unknown	NIGP - IWEB	7037368900, VA	8699	\$0.00	\$80.00	Purchase
NOTES			DOT/NIGP Membership for Namia Vance/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	17MED				
Object Code			0201	OFFICE SUPPLIES		Index Code	17MED				
					SBE		No-No Available CBE				
185516478	TODD, LORI	*****8862	03/24/2017	03/27/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	\$0.00	\$97.00	Purchase
NOTES			DOT/HR Specialist Subscription for Patrice Bowman/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	71MED				
Object Code			0201	OFFICE SUPPLIES		Index Code	71MED				
					SBE		No-No Available CBE				
185516479	TODD, LORI	*****8862	03/26/2017	03/27/2017	Unknown	NATIONAL CONTRACT	ASHBURN, VA	8999	\$0.00	\$150.00	Purchase
NOTES			DOT/NCMA Membership for Lesa Bonds/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	17MED				
Object Code			0201	OFFICE SUPPLIES		Index Code	17MED				
					SBE		No-No Available CBE				
185516480	BATTLE, RHOMA	*****5466	03/23/2017	03/27/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$842.58	Purchase
NOTES			Health and Wellness/Translation services for health and wellness letters/0100/FY17/0408/0408/LE501/LE500								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No			
185516481	BATTLE, RHOMA	*****5466	03/23/2017	03/27/2017	Unknown	TEAM I.P. CORPORATE	STUART, FL	5655	\$0.00	\$1,692.00	Purchase
		NOTES Health and Wellness/DCSAA/ Embroidery patches for DCSAA championships/0100/FY17/0411/0411/LE502/LE500									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LE500			
						SBE		No-Explain in Notes			
185516482	BATTLE, RHOMA	*****5466	03/26/2017	03/27/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$110.96	Purchase
		NOTES Health and Wellness/CACFP/Bottle Warmer and food grinders for special event/0111/FY17/0408/0408/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0408		PROF SERVICE FEES	Index Code		17HSA			
						SBE		No			
185545965	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	TRAVELOCITY*7254 135552	WWW.TVLY.C OM, WA	4722	\$0.00	\$2.00	Purchase
		NOTES TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
185545966	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	TRAVELOCITY*7254 147157	WWW.TVLY.C OM, WA	4722	\$0.00	\$2.00	Purchase
		NOTES TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL									
		CHART OF ACCOUNT DC Gov									

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185545967	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****9966	03/24/2017	03/27/2017	Unknown	PROMEETING	7158581183, WI	7392	\$0.00	\$350.00	Purchase
		NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
185545968	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****9966	03/24/2017	03/27/2017	Unknown	UNITED 01679588210580	800-932-2732, TX	3000	\$0.00	\$387.40	Purchase
		NOTES			TRAVEL/DEL/100/FY17/LE800/LE801/40/402/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
185545969	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****9966	03/24/2017	03/27/2017	Unknown	PROMEETING	7158581183, WI	7392	\$0.00	\$350.00	Purchase
		NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
185545970	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****9966	03/24/2017	03/27/2017	Unknown	CCMC-CVENT REGISTRATIO	08605459000, CT	8220	\$0.00	\$350.00	Purchase
		NOTES			TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185545971	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	AMERICAN 00179588212720	BELLEVUE, WA	3001	\$0.00	\$172.79	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801		
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800		
							SBE		No-Explain in Notes		
185545972	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	AMERICAN 00179588211762	BELLEVUE, WA	3001	\$0.00	\$147.79	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801		
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800		
							SBE		No-Explain in Notes		
185545973	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	DELTA 00679587849780	BELLEVUE, WA	3058	\$0.00	\$393.79	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801		
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800		
							SBE		No-Explain in Notes		
185545974	ALI, DEBORAH	*****9966	03/24/2017	03/27/2017	Unknown	DELTA 00679588214535	BELLEVUE, WA	3058	\$0.00	\$393.79	Purchase
		NOTES		TRAVEL/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801		
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800		
							SBE		No-Explain in Notes		
185583941	POWELL, JAMES	*****5033	03/24/2017	03/27/2017	Unknown	CDATA SOFTWARE INC	800-2357250, NC	5045	\$0.00	\$1,996.00	Purchase

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		NOTES		TOM/FONTENOT/CIO/ODBC SOFTWARE DRIVER RENEWAL							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
185583942	POWELL, JAMES	*****5033	03/25/2017	03/27/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$187.19	Purchase
		NOTES		TOM/FONTENOT/CIO/MONITOR DOCKING STATION							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
185610771	BOWEN, KIERAN	*****5297	03/24/2017	03/27/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	\$0.00	\$512.16	Purchase
		NOTES		ESSE/Hotel for Joelle Lastica to the CAEP conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
185610772	BOWEN, KIERAN	*****5297	03/24/2017	03/27/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	\$0.00	\$512.16	Purchase
		NOTES		ESSE/Hotel for Angela Skinner to the CAEP conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
185610773	BOWEN, KIERAN	*****5297	03/25/2017	03/27/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$6.19	Purchase
		NOTES		ESSE/Tolls for Cherri Pope Black to Glenmoore PA for monitoring visit/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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185631273	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
		*****3427	03/27/2017	03/28/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	\$0.00	\$40.00	Purchase
		NOTES		COO/Webinar Course for Kimberly Springle/FY17/100/40/401/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****3427	03/27/2017	03/28/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	\$0.00	\$85.00	Purchase
185631274	CRUZ, DOLLY	NOTES		COO/Webinar Course for Kimberly Springle/FY17/100/40/401/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE300				
						SBE	No-Explain in Notes				
		*****5466	03/27/2017	03/28/2017	Unknown	SOUTHWES 5262497464374	800-435-9792, TX	3066	\$0.00	\$319.88	Purchase
		NOTES		Health and Wellness/National Schools Lunch/Training and travel for the individual Barbara Adams/8200/FY17/0402/0402/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SE177				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE500				
185635619	BATTLE, RHOMA					SBE	No-Explain in Notes				
		*****5466	03/27/2017	03/28/2017	Unknown	SOUTHWES 5262497463256	800-435-9792, TX	3066	\$0.00	\$616.87	Purchase
		NOTES		Health and Wellness/CACFP/ Training and travel for Sheena King/0111/FY17/ 0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SE177				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE500				
						SBE	No-Explain in Notes				
		*****5466	03/27/2017	03/28/2017	Unknown	SOUTHWES 5262497463256	800-435-9792, TX	3066	\$0.00	\$616.87	Purchase
		NOTES		Health and Wellness/CACFP/ Training and travel for Sheena King/0111/FY17/ 0402/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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185660856	JOHNSON, JOCELYN A	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	17HSA			
							SBE	No-Explain in Notes			
		*****9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$495.00	Purchase
		NOTES DAR/Conference Registration/Swea Hart/FY17/8200/GE200/LE202/Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185660857	JOHNSON, JOCELYN A	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	ne265			
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
		*****9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$495.00	Purchase
		NOTES DAR/Conference Registration/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185660858	JOHNSON, JOCELYN A	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
		*****9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$495.00	Purchase
		NOTES DAR/Conference Registration/Cassie lynott/FY17/8200/GE200/LE202/Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185660859	JOHNSON, JOCELYN A	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	GE200			
							SBE	No-Explain in Notes			
		*****9163	03/27/2017	03/28/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$495.00	Purchase
		NOTES DAR/Conference Registration/Danielle Branson/FY17/8200/GE200/LE202/Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Date/Time Printed: 12/22/2017 09:51:08 AM

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185684550	CRUZ, DOLLY	*****3427	03/28/2017	03/29/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$231.12	Purchase
		NOTES		COO/Two Digital Depository Safe/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE301			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE300			
							SBE	No-Explain in Notes			
185691421	BATTLE, RHOMA	*****5466	03/27/2017	03/29/2017	Unknown	SOUTHWES 5262497466353	800-435-9792, TX	3066	\$0.00	\$117.88	Purchase
		NOTES		Health and Wellness/ DCSAA/ Training and Travel for the individual Clark Ray/0100/FY17/0402/0402/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE502			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE500			
							SBE	No-Explain in Notes			
185691422	BATTLE, RHOMA	*****5466	03/28/2017	03/29/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	\$0.00	\$450.00	Purchase
		NOTES		Health and Wellness/National Schools Lunch/Training and travel for the individual Elizabeth Leach ACDA conference registration/ 8200/FY17/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SE177			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
185691423	BATTLE, RHOMA	*****5466	03/28/2017	03/29/2017	Unknown	PAYPAL *ACDA	4029357733, FL	8299	\$0.00	\$450.00	Purchase
		NOTES		Health and Wellness/National Schools Lunch/Training and travel for the individual Barbara Adams ACDA conference registration/ 8200/FY17/SE177/GE500/71SAE/17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SE177			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185691424	BATTLE, RHOMA	*****5466	03/28/2017	03/29/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$200.00	Purchase
		NOTES		Health and Wellness/DCSAA/ Training and travel for the individual Clark for Conference registration/ 0100/0402/0402/LE502/LE500							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE502			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE500			
							SBE	No-Explain in Notes			
185706432	ALI, DEBORAH	*****9966	03/27/2017	03/29/2017	Unknown	UNITED 01679594620351	800-932-2732, TX	3000	\$0.00	\$442.40	Purchase
		NOTES		AIRLINE/DEL/100/FY17/40/402/LE800/LE801/LOCAL							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE801			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE800			
							SBE	No-Explain in Notes			
185714715	GADSDEN, ALICIA	*****3206	03/28/2017	03/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$344.16	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/0100/20/201/LE700/LE701/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE701			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE700			
							SBE	Yes			
185738107	JOHNSON, JOCELYN A	*****9163	03/27/2017	03/29/2017	Unknown	UNITED 01623416492552	800-932-2732, TX	3000	\$0.00	\$667.40	Purchase
		NOTES		DAR/Flight/Swea Hart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	NE265			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE200			
							SBE	No-Explain in Notes			
185738108	JOHNSON, JOCELYN A	*****9163	03/27/2017	03/29/2017	Unknown	AMERICAN 00121211337601	08004337300, TX	3001	\$0.00	\$519.60	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DAR/Flight/Cassie Lynott/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE202			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE200			
						SBE		No-Explain in Notes			
185738109	JOHNSON, JOCELYN A	*****9163	03/27/2017	03/29/2017	Unknown	SOUTHWES 5265534194918	800-435-9792, TX	3066	\$0.00	\$30.00	Purchase
		NOTES		DAR/Flight/Early Bird Fee/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE202			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE200			
						SBE		No-Explain in Notes			
185738110	JOHNSON, JOCELYN A	*****9163	03/27/2017	03/29/2017	Unknown	SOUTHWES 5268511927697	800-435-9792, TX	3066	\$0.00	\$537.85	Purchase
		NOTES		DAR/Conference Registration/Nikki Stewart/FY17/8200/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE202			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE200			
						SBE		No-Explain in Notes			
185770722	CRUZ, DOLLY	*****3427	03/28/2017	03/30/2017	Unknown	STAR OFFICE PRODUCTS	3015388733, DC	5044	\$0.00	(\$55.12)	Purchase
		NOTES		COO/Vendor charged agency credit card in error/Credit issued/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
185770723	CRUZ, DOLLY	*****3427	03/28/2017	03/30/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$3,288.90	Purchase
		NOTES		Student Residency/Translation Services/FY17/618/40/408/SP300/SP618/ Federal funds.							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type			
185777261	KENNEDY, MABEL	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		SP618					
		Object Code		0408	PROF SERVICE FEES		Index Code		SP300					
							SBE		Yes					
		*****6896		03/29/2017	03/30/2017	Unknown	HOTELS.COM	HOTELS.COM, WA	4722	\$0.00	\$959.28	Purchase		
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local									
		This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.												
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607					
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code		BJ600					
185777262	KENNEDY, MABEL	*****6896		03/29/2017	03/30/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	\$0.00	\$395.00	Purchase		
		NOTES			ESSE APS/FY17/62010A/E600/TS267/0040/0408/federal									
		This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.												
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		TS267					
		Object Code		0408	PROF SERVICE FEES		Index Code		GE600					
							SBE		No-No Available CBE					
		185777263	BATTLE, RHOMA	*****5466		03/29/2017	03/30/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$640.96	Purchase
				NOTES			Health and Wellness/Strategic Operations Supplies/0100/FY17/0201/0201/LE501/LE500 local funds							
				CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
185795596	GADSDEN, ALICIA	*****3206	03/28/2017	03/30/2017	Unknown	JETBLUE 27979936466285	08005382583, WA	3174	\$0.00	\$220.40	Purchase
		NOTES Postsecondary and Career Education/CTE/Chloe Woodward-Magrane attended the NPEA Conference in Cambridge, MA/FY17/0100/40/401/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
185813637	JOHNSON, JOCELYN A	*****9163	03/29/2017	03/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$13.18	Purchase
		NOTES Student Residency/Certified Letters (2)/FY17/0618/40/408/SP300/SP618/ Federal funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
185845776	CRUZ, DOLLY	*****3427	03/30/2017	03/31/2017	Unknown	ACT*EDLAW, LLC	877-551-5560, TX	7399	\$0.00	\$3,790.05	Purchase
		NOTES ODR/Hearing Officers Registration Fee/FY17/100/40/409/LE300/LE303/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
185853153	KENNEDY, MABEL	*****6896	03/29/2017	03/31/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$220.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0408/Local							
				This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0408	PROF SERVICE FEES		Index Code		BJ600			
						SBE		No-No Available CBE			
185853154	BATTLE, RHOMA	*****5466	03/29/2017	03/31/2017	Unknown	NASCO FORT ATKINSON	920-5685511, WI	5965	\$0.00	\$711.75	Purchase
NOTES				Health and Wellness/CACFP/NASCO Nutrition Education Items/0111/FY17/0408/0408/17HSA/17HSA federal funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code			0408	PROF SERVICE FEES		Index Code		17HSA			
						SBE		No-Explain in Notes			
185873541	GADSDEN, ALICIA	*****3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES				Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/402/LE700/LE704/Local Funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE704			
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code		LE700			
						SBE		No-No Available CBE			
185873542	GADSDEN, ALICIA	*****3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
NOTES				Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE704			
Object Code			0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185873543	GADSDEN, ALICIA	*****3206	03/30/2017	03/31/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
NOTES			Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE704			
Object Code			0401		TRAVEL - LOCAL		Index Code	LE700			
							SBE	No-No Available CBE			
185890412	WASHINGTON, LAQUAINA	*****6552	03/30/2017	03/31/2017	Unknown	ACT*EDLAW, LLC	877-551-5560, TX	7399	\$0.00	\$2,736.60	Purchase
NOTES			ODR/Hearing Officers Registration Fee/FY17/100/40/409/LE300/LE303/Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
							SBE	No-Explain in Notes			
185890413	WASHINGTON, LAQUAINA	*****6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
NOTES			FY17\0040\0401\LD10F\L110F\David M. Fred Pryor Membership								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
Object Code			0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
185890414	WASHINGTON, LAQUAINA	*****6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
NOTES			FY17\0040\0401\LD10F\L110F\Thomas T. Fred Pryor Membership								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
Object Code			0401		TRAVEL - LOCAL		Index Code	LD10F			
							SBE				
185890415	WASHINGTON, LAQUAINA	*****6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase

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		NOTES		FY17\0040\0401\LD10F\L110F\		Stephen's FP Membership					
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
						SBE					
185890416	WASHINGTON, LAQUAINA	*****6552	03/30/2017	03/31/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$134.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\		Fred Pryor Training\		\$134.00			
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0401		TRAVEL - LOCAL		Index Code	LD10F			
						SBE					
185904646	BOWEN, KIERAN	*****5297	03/23/2017	03/31/2017	Unknown	W SEATTLE	SEATTLE, WA	3779	\$0.00	(\$1,649.19)	Purchase
		NOTES		ESSE/Hotel Credit for Gimari Jones to the TESOL conference/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
						SBE		No-Explain in Notes			
185904647	BOWEN, KIERAN	*****5297	03/29/2017	03/31/2017	Unknown	SOUTHWES 5262498010186	800-435-9792, TX	3066	\$0.00	\$763.76	Purchase
		NOTES		ESSE/Flight for Alison Losey and Leigh Erik Lund to Framingham for monitoring visit/BJ600/BJ607/402/1120							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
						SBE		No-Explain in Notes			
185936751	CRUZ, DOLLY	*****3427	03/30/2017	04/03/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$273.42	Purchase
		NOTES		Chief of Staff/Translation services/FY17/100/40/408/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE102				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE100				
						SBE	No-Explain in Notes				
185950070	KENNEDY, MABEL	*****6896	03/29/2017	04/03/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	\$0.00	\$175.00	Purchase
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0424		CONFERENCE FEES	Index Code	BJ600				
						SBE	No-No Available CBE				
185991178	GADSDEN, ALICIA	*****3206	03/30/2017	04/03/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$152.00	Purchase
		NOTES			Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
185991179	GADSDEN, ALICIA	*****3206	03/30/2017	04/03/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$96.00	Purchase
		NOTES			Postsecondary and Career Education/CTE/Office Support/FY17/0100/40/401/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
185991180	GADSDEN, ALICIA	*****3206	03/30/2017	04/03/2017	Unknown	AMTRAK .CO0890679064281	08008727245, DC	4112	\$0.00	\$239.00	Purchase
		NOTES			Postsecondary and Career Education/CTE/Kendra Smith to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
185991181	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
		*****3206	03/30/2017	04/03/2017	Unknown	AMTRAK .CO0890671033037	08008727245, DC	4112	\$0.00	\$197.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Kim Freeland to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185991182	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
		*****3206	03/31/2017	04/03/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$395.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Kendra Smith to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185991183	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
		*****3206	03/31/2017	04/03/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$260.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Kim Freeland to attend the ACTE Region 1 Conference in New York, NYFY17/0100/40/402/LE700/LE704/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
185991185	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
		*****3206	03/31/2017	04/03/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,701.79	Purchase
		NOTES Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE708			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
185991186	GADSDEN, ALICIA	*****3206	03/31/2017	04/03/2017	Unknown	HOLIDAY INN EXPRESS -	RICHMOND, VA	3501	\$0.00	\$299.12	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Sade Creighton-Wade Attended the Grant Training in Richmond VA/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
186016839	POWELL, JAMES	*****5033	04/02/2017	04/03/2017	Unknown	AMAZON MKTPLCE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$48.18	Purchase
		NOTES			TOM/FONTENOT/CIO/BATTERIES						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
186022353	JOHNSON, JOCELYN A	*****9163	03/31/2017	04/03/2017	Unknown	INTERCONTINENTAL CHICA	CHICAGO, IL	3512	\$0.00	\$595.23	Purchase
		NOTES			COO/Emmanuel Fields/Hotel/FY17/100/40/402/LE200/LE201/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE200			
						SBE		No-Explain in Notes			
186022354	JOHNSON, JOCELYN A	*****9163	04/01/2017	04/03/2017	Unknown	INTERCONTINENTAL CHICA	CHICAGO, IL	3512	\$0.00	\$339.29	Purchase
		NOTES			COO/Emmanuel Fields/Hotel/FY17/100/40/402/LE200/LE201/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186046177	HAYES, MAISHA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE201				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE200				
						SBE	No-Explain in Notes				
		*****3835	03/30/2017	04/03/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$4,927.14	Purchase
		NOTES Translation Services for ESSA Community Engagement Materials/0100/FY17/0040/0408/LE100/LE102/\$4,927.14 CHART OF ACCOUNT DC Gov									
186080776	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE102				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE100				
						SBE	No-No Available CBE				
		*****9966	04/03/2017	04/04/2017	Unknown	ACCESS INTERPRETING	05717304330, DC	7399	\$0.00	\$315.00	Purchase
		NOTES DEL/100/FY17/41/409/LE800/LE805/LOCAL CHART OF ACCOUNT DC Gov									
186085218	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE805				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE800				
						SBE	Yes				
		*****3206	04/03/2017	04/04/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	\$0.00	\$995.00	Purchase
		NOTES Postsecondary and Career Education/AFE/Professional Services/FY17/0100/20/201/LE700/LE703/Local Funds CHART OF ACCOUNT DC Gov									
186095579	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE703				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	Yes				
		*****5033	04/03/2017	04/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMAZON MKTPLA, WA	5942	\$0.00	\$106.47	Purchase
		NOTES TOM/FONTENOT/CIO/LAPTOP BATTERY CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
186095580	POWELL, JAMES	*****5033	04/03/2017	04/04/2017	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$12.17	Purchase
		NOTES			TOM/FONTENOT/CIO/OSSETAX URL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
186107700	HAYES, MAISHA	*****3835	04/03/2017	04/04/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$871.66	Purchase
		NOTES			DAR NAEP Supply Order/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/\$871.66						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		NE265			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE200			
						SBE		Yes			
186120664	CRUZ, DOLLY	*****3427	03/28/2017	04/05/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$79.50	Purchase
		NOTES			COO/Business cards/FY17/100/20/201/LE300/LE301/Localfunds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
186139283	ALI, DEBORAH	*****9966	04/04/2017	04/05/2017	Unknown	TEACHSTONE	434-293-3909, VA	8299	\$0.00	\$350.00	Purchase
		NOTES			REGISTRATION/DEL/100/FY17/40/402/LE800/LE801/LOCAL						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
186145536	GADSDEN, ALICIA	*****3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
186145537	GADSDEN, ALICIA	*****3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
186145538	GADSDEN, ALICIA	*****3206	04/04/2017	04/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
186158019	POWELL, JAMES	*****5033	04/04/2017	04/05/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	GOSQ.COM, DC	7392	\$0.00	\$92.72	Purchase
		NOTES			TOM/FONTENOT/CIO/TONER						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		E404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		E400			
						SBE		Yes			
186196840	TODD, LORI	*****8862	04/05/2017	04/06/2017	Unknown	SQ *SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$790.00	Purchase
		NOTES			DOT/Color Vinyl Banners for Employee Recognition Program/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
186209606	ALI, DEBORAH	*****9966	04/04/2017	04/06/2017	Unknown	UNITED 01679789230571	800-932-2732, TX	3000	\$0.00	\$345.60	Purchase
		NOTES			AIRLINE/DEL/100/FY17/LE800/LE801/40/402/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
186209607	ALI, DEBORAH	*****9966	04/04/2017	04/06/2017	Unknown	AMTRAK .CO0940717013004	08008727245, DC	4112	\$0.00	\$49.00	Purchase
		NOTES			TRAIN/DEL/100/FY17/LE800/LE801/40/402/LOCAL						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
186209608	ALI, DEBORAH	*****9966	04/06/2017	04/06/2017	Unknown	SHERATON	512-4781111, TX	3503	\$0.00	\$240.35	Purchase
		NOTES			Mahlet Getachew attended the Inter Act 2017Conference/Hotel/FY17/100/40/402/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186209609	ALI, DEBORAH	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE800			
						SBE	No-Explain in Notes				
		*****9966	04/06/2017	04/06/2017	Unknown	SHERATON	512-4781111, TX	3503	\$0.00	\$480.70	Purchase
		NOTES	Kathryn Kigera attended the Inter Act 2017 Conference/Hotel/FY17/100/40/402/LE800/LE801/Local funds.								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801			
186215909	GADSDEN, ALICIA	Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE800			
						SBE	No-Explain in Notes				
		*****3206	04/04/2017	04/06/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$353.40	Purchase
		NOTES	Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds								
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	FP702			
		Object Code		0408		PROF SERVICE FEES	Index Code	FP811			
186215910	GADSDEN, ALICIA					SBE	Yes				
		*****3206	04/05/2017	04/06/2017	Unknown	WUCS* *CONF SVC	877-211-6858, GA	5969	\$0.00	\$23.44	Purchase
		NOTES	Postsecondary and Career Education/Assistant Superintendent/Professional Services/FY17/0100/40/401/LE700/LE701/Local Funds								
		Noted: Funds were credited back to the account because the international call was a one time event and we were being charged a monthly fee for services.									
		Note: This transaction is being disputed because the services that were charged during the previous cycle should have been provided as a sometime event. The vendor has been contacted several times via phone call to ensure cancellation. A web profile was established for the initial international conference call for a DC-CAN meeting; however, the web profile does not provide an option to cancel their services online.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE701			
		Object Code		0408		PROF SERVICE FEES	Index Code	LE700			
						SBE	No-No Available CBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186273989	KENNEDY, MABEL	*****6896	04/06/2017	04/07/2017	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$90.48	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0425/Local							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0425	MEMBERSHIP DUES		Index Code		BJ600			
						SBE		No-No Available CBE			
186273990	KENNEDY, MABEL	*****6896	04/06/2017	04/07/2017	Unknown	CEC	07036203660, VA	8699	\$0.00	\$495.00	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
				This request has been approved by Kieran Bowen, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
186273991	TODD, LORI	*****8862	04/06/2017	04/07/2017	Unknown	WHITAKERBROTHERS.COM	03012302800, MD	5044	\$0.00	\$172.00	Purchase
NOTES				DOT/Service Time and Date Stamp at SW Terminal/FY17/100/20/201/T0601/T0601/Local funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		T0601			
Object Code			0201	OFFICE SUPPLIES		Index Code		T0601			
						SBE		No-No Available CBE			
186294611	GADSDEN, ALICIA	*****3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWN TN	LEXINGTON, KY	3504	\$0.00	\$484.02	Purchase
NOTES				Postsecondary and Career Education/HELC/Jocelyn Harris attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
186294612	GADSDEN, ALICIA	*****3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	\$0.00	\$484.02	Purchase
NOTES			Postsecondary and Career Education/HELC/Alesia Henry attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
186294613	GADSDEN, ALICIA	*****3206	04/05/2017	04/07/2017	Unknown	HILTON LEXINGTON DWNTN	LEXINGTON, KY	3504	\$0.00	\$484.02	Purchase
NOTES			Postsecondary and Career Education/HELC/Angela Lee attend the NASASPS Conference in Lexington, Kentucky/FY17/6007/40/402/SP700/SP706/Special Purpose Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
186311298	WASHINGTON, LAQUAINA	*****6552	04/06/2017	04/07/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$405.68	Purchase
NOTES			FY17\0201\GE500\SE177\71SAE1\405.68								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		SE177			
	Object Code		0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE					
186315628	JOHNSON, JOCELYN A	*****9163	04/06/2017	04/07/2017	Unknown	SOUTHWES 5268513687552	800-435-9792, TX	3066	\$0.00	\$499.96	Purchase

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		NOTES		DAR/Michael Craig flight/FY17/8200/40/402/GE200/LE202/ Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE202			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE200			
						SBE		No-Explain in Notes			
186363993	CREIGHTON-WADE, SADE	*****6947	04/07/2017	04/10/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$3,615.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Services/FY17/100/40/402/ LE700/LE704/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE700			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE704			
						SBE		Yes			
186372890	KENNEDY, MABEL	*****6896	04/06/2017	04/10/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$31.00	Purchase
		NOTES		ESSE CLASS/FY17/LE600/LE604/0041/0409/Local							
		This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE604			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE600			
						SBE		No-No Available CBE			
186372891	KENNEDY, MABEL	*****6896	04/06/2017	04/10/2017	Unknown	SOUTHWES 5262499510263	800-435-9792, TX	3066	\$0.00	\$239.96	Purchase
		NOTES		ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
		This request has been approved by Kieran Bowen, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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186372892	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****6896	04/07/2017	04/10/2017	Unknown	SQ *IMAGINE PHOTOGR	WASHINGTON, DC	7333	\$0.00	\$450.00	Purchase
		NOTES									
		ESSE TAL/FY17/SP600/SP603/0040/0408/Local									
		This request has been approved by Maya Garcia, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
186372893	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP603			
		Object Code		0408		PROF SERVICE FEES	Index Code	SP600			
							SBE	No-No Available CBE			
		*****6896	04/07/2017	04/10/2017	Unknown	AMERICAN 00179630112734	BELLEVUE, WA	3001	\$0.00	\$779.70	Purchase
		NOTES									
		ESSE CLASS/FY17/BJ600/BJ607/0040/0402/local									
		This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
186372894	TODD, LORI	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****8862	04/07/2017	04/10/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$79.96	Purchase
		NOTES									
		DOT/Padlocks to secure W St property/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	17MED			
		Object Code		0201		OFFICE SUPPLIES	Index Code	17MED			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186400750	ALI, DEBORAH	*****9966	04/06/2017	04/10/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,188.00	Purchase
				DEL/100/FY17/LE800/LE801/40/411/LOCAL							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code		LE800			
						SBE		Yes			
186412355	GADSDEN, ALICIA	*****3206	04/07/2017	04/10/2017	Unknown	HYATT HOTELS CAMBRIDGE	CAMBRIDGE, MA	3640	\$0.00	\$365.10	Purchase
				Postsecondary and Career Education/CCR/Chloe Woodman-Magrane attend the NPEA Conference in Chambridge, Massachusetts FY17/0100/40/401/LE700/LE707/Local Funds							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE707			
Object Code			0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			
186461215	BOWEN, KIERAN	*****5297	04/07/2017	04/10/2017	Unknown	INT*IN *UNICORN & WOOD	202-3902723, MD	8299	\$0.00	\$1,650.00	Purchase
				ESSE/Future Makers, Professional Development/BJ608/40/408/1120/Reserve funds							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0408	PROF SERVICE FEES		Index Code		BJ600			
						SBE		No			
186461216	BOWEN, KIERAN	*****5297	04/09/2017	04/10/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$6.00	Purchase
				ESSE/Tolls for Cherri Pope Black and Alison Losey to Glenmore and Melvern PA for monitoring visits/BJ608/40/402/1120/Reserve funds							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-Explain in Notes			
186461217	BOWEN, KIERAN	*****5297	04/08/2017	04/10/2017	Unknown	HYATT PL SAN ANTO/RIVE	SAN ANTONIO, TX	3812	\$0.00	\$1,012.23	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			ESSE/Hotel for Monisha Karnani to NCTM conference/BJ608/40/402/1120/Reserve funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	BJ600				
					SBE		No-Explain in Notes				
186480716	CRUZ, DOLLY	*****3427	04/11/2017	04/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BILL, WA	5942	\$0.00	\$27.99	Purchase
NOTES			COO/Battery for Dell Computer/FY17/100/20/201/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
					SBE		No-Explain in Notes				
186480717	CRUZ, DOLLY	*****3427	04/10/2017	04/11/2017	Unknown	SHRM	8002761332, CA	7399	\$0.00	\$395.00	Purchase
NOTES			Human Resources/Job Posting/FY17/100/40/410/LE100/LE102/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE102				
Object Code			0410	OFFICE SUPPORT		Index Code	LE100				
					SBE		No-Explain in Notes				
186482218	CREIGHTON-WADE, SADE	*****6947	04/10/2017	04/11/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$3,315.00	Purchase
NOTES			Postsecondary and Career Education/CTE/Services/FY17/150/40/411/FP811/FP702/FED								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	FP811				
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code	FP702				
					SBE		No-No Available CBE				
186508590	POWELL, JAMES	*****5033	04/04/2017	04/11/2017	Unknown	QUIKSHIP	08004790052, CA	5044	\$0.00	\$599.56	Purchase
NOTES			TOM/FONTENOT/CIO/TONER								

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		E404			
	Object Code		0201		OFFICE SUPPLIES	Index Code		E400			
						SBE		No-No timely deliver			
186509501	GLASS, KENDRA	*****1458	04/10/2017	04/11/2017	Unknown	DELTA 00623790318756	DELTA.COM, CA	3058	\$0.00	\$671.60	Purchase
	NOTES	Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference 0111/FY17/0402/0402/17HSA/17HSA									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
186509502	GLASS, KENDRA	*****1458	04/10/2017	04/11/2017	Unknown	EB 2017 FARE NATIONAL	8014137200, CA	7399	\$0.00	\$195.00	Purchase
	NOTES	Health and Wellness/Health Education/Training and travel for the individual Charles Rominiyi 8200/FY17/0402/0402/LE501/LE500									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
186509503	GLASS, KENDRA	*****1458	04/10/2017	04/11/2017	Unknown	CACFP.ORG	5128508278, TX	8699	\$0.00	\$575.00	Purchase
	NOTES	Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference(late registration fee) 0111/FY17/0402/0402/17HSA/17HSA									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
186531670	CRUZ, DOLLY	*****3427	04/11/2017	04/12/2017	Unknown	EDSURGE.COM	4158061046, CA	8299	\$0.00	\$500.00	Purchase
	NOTES	Human Resources/Job Board Subscription Services/FY17/E200/40/408/LE200/LE201/ Local funds.									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE200			
						SBE		No-Explain in Notes			
186533609	CREIGHTON-WADE, SADE	*****6947	04/11/2017	04/12/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	\$0.00	\$995.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Services/FY17/100/40/408/LE700/LE703/Local Fund								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE700			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE703			
						SBE		No-No Available CBE			
186533610	CREIGHTON-WADE, SADE	*****6947	04/11/2017	04/12/2017	Unknown	NEAL R. GROSS & CO., I	02022344433, DC	7399	\$0.00	\$1,990.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Services/FY17/100/40/408/LE700/LE703/Local Fund								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE700			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE703			
						SBE		No-No Available CBE			
186569233	POWELL, JAMES	*****5033	04/11/2017	04/12/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$233.99	Purchase
NOTES			TOM/FONTENOT/CIO/TONER								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		E404			
	Object Code		0201		OFFICE SUPPLIES	Index Code		E400			
						SBE		No-No timely deliver			
186569234	POWELL, JAMES	*****5033	04/11/2017	04/12/2017	Unknown	FARONICS TECHN01 OF 01	(408)620-5253, CA	5045	\$0.00	\$825.00	Purchase
NOTES			TOM/FONTENOT/CIO/DEEPPFREEZE TRAINING SOFTWARE								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E404			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	E400			
						SBE		No			
186569235	POWELL, JAMES	*****5033	04/11/2017	04/12/2017	Unknown	QUIKSHIP	08004790052, CA	5044	\$0.00	\$152.88	Purchase
		NOTES			TOM/FONTENOT/CIO/TONER						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	E404			
		Object Code	0201		OFFICE SUPPLIES		Index Code	E400			
						SBE		No-No timely deliver			
186570431	GLASS, KENDRA	*****1458	04/11/2017	04/12/2017	Unknown	SOUTHWES 5262100248777	800-435-9792, TX	3066	\$0.00	\$664.96	Purchase
		NOTES			Health and Wellness/Health Education/Training and Travel for the individual Charles Rominiyi to conference 8200/FY17/0402/0402/LE501/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE501			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE500			
						SBE		No-Explain in Notes			
186579763	BOWEN, KIERAN	*****5297	04/11/2017	04/12/2017	Unknown	ACT*BOOSTCOLLA BORATIVE	877-996-2267, CA	8211	\$0.00	\$695.00	Purchase
		NOTES			ESSE/Conference Registration for Valrie Brown to BOOST Collaborative Conference/BJ608/40/402/1120/Reserve funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
						SBE		No-Explain in Notes			
186597435	CRUZ, DOLLY	*****3427	04/12/2017	04/13/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$315.24	Purchase
		NOTES			Human Resources/Bankers Boxes/FY17/100/40/410/LE100/LE102/ Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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186615453	ALI, DEBORAH	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE102				
		Object Code	0410		OFFICE SUPPORT	Index Code	LE100				
						SBE	No-Explain in Notes				
		*****9966	04/11/2017	04/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,431.50	Purchase
		NOTES			DEL/Supplies/FY17/100/20/201/LE800/LE801/Local funds.						
186621005	GADSDEN, ALICIA	CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	Yes				
		*****3206	04/12/2017	04/13/2017	Unknown	THE CHRONICLE	02024661000, DC	5994	\$0.00	\$96.00	Purchase
186621006	GADSDEN, ALICIA	NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE701				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE700				
						SBE	No-No Available CBE				
186633334	POWELL, JAMES	*****3206	04/12/2017	04/13/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$35.99	Purchase
		NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds						
					Note: The funds were credited back to the account because it was an even exchange.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE708				
186633334	POWELL, JAMES	Object Code	0201		OFFICE SUPPLIES	Index Code	LE700				
						SBE	Yes				
		*****5033	04/06/2017	04/13/2017	Unknown	AINS INC	03016702300, MD	7372	\$0.00	\$4,986.00	Purchase

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DCPCARD

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
NOTES				TOM/FONTENOT/CIO/FOIA EXPRESS RENEWAL								
				\$2000 0100/LE900/LE901/0442								
				\$2986 0100/LE900/LE901/0711								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE					
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code						
Object Code			0702	EQUIPMENT AND MACHINERY		Index Code						
							SBE	No				
186633335	POWELL, JAMES	*****5033	04/12/2017	04/13/2017	Unknown	QUIKSHIP	08004790052, CA	5044	\$0.00	\$446.67	Purchase	
NOTES				TOM/FONTENOT/CIO/TONER								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE					
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	E404					
Object Code			0201	OFFICE SUPPLIES		Index Code	E400					
							SBE	No-No timely deliver				
186636484	GLASS, KENDRA	*****1458	04/12/2017	04/13/2017	Unknown	ASLA MEMBER SERVICES	888-999-2752, DC	8699	\$0.00	\$470.00	Purchase	
NOTES				Health and Wellness/School Garden/Membership for Program/0111/FY17/0408/0408/17HSA/17HSA federal funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE					
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA					
Object Code			0408	PROF SERVICE FEES		Index Code	17HSA					
							SBE	No-Explain in Notes				
186674081	KENNEDY, MABEL	*****6896	03/29/2017	04/14/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	\$0.00	(\$175.00)	Purchase	
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local Credit \$175.00 back to purchase card.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE					

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186674082	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0424		CONFERENCE FEES	Index Code		BJ6020			
						SBE		No-No Available CBE			
		*****8862	04/13/2017	04/14/2017	Unknown	ESCAPE ROOM LIVE	267-342-3798, VA	7832	\$0.00	\$283.25	Purchase
		NOTES DOT/Team-Building Exercise for PRC Dispatchers/FY17/100/20/201/T0301/T0301/Local funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
186693089	GADSDEN, ALICIA	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0301			
						SBE		No-Price over 12%			
		*****3206	04/13/2017	04/14/2017	Unknown	NWESTERN CONT STU SB60	08002394211, CT	8220	\$0.00	\$60.00	Purchase
		NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
186710763	GLASS, KENDRA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
		*****1458	04/13/2017	04/14/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$125.19	Purchase
		NOTES Health and Wellness/National School Lunch/Office Supplies 8200/FY17/0201/0201/SE177/GE500 local funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
186722197	BOWEN, KIERAN	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SE177			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE		Yes			
		*****5297	04/13/2017	04/14/2017	Unknown	AVIS RENT-A-CAR 1	EAST BOSTON, MA	3389	\$0.00	\$545.98	Purchase
		NOTES ESSE/Avis for Alison Losey to Framingham, MA for monitoring BJ608/40/402/1120/Reserve funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
186763123	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
		*****8862	04/14/2017	04/17/2017	Unknown	NIGP - IWEB	DMCNEILL@NI GP, VA	8699	\$0.00	\$424.00	Purchase
		NOTES DOT/Fundamentals of Leadership and Management Online for Carole Lee/FY17/100/40/419/T0101/T0101/Local funds CHART OF ACCOUNT DC Gov									
186792051	GADSDEN, ALICIA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		T0101			
						SBE		No-No Available CBE			
		*****3206	04/14/2017	04/17/2017	Unknown	SP * FASHION NOVA	8008660286, CA	5691	\$0.00	\$190.90	Purchase
		NOTES JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card. CHART OF ACCOUNT DC Gov									
186792052	GADSDEN, ALICIA	Comptroller Source	0000		FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code	0001		FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
		*****3206	04/14/2017	04/17/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$61.78	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund CHART OF ACCOUNT DC Gov									
186792053	GADSDEN, ALICIA	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
		*****3206	04/16/2017	04/17/2017	Unknown	CHARMING CHARLIE INC	888-675-2275, TX	5631	\$0.00	\$260.05	Purchase
		NOTES JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card.									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source	0000			FRAUD/INCORRECT CHARGE	PCA Code					
	Object Code	0001			FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
186792054	GADSDEN, ALICIA	*****3206	04/16/2017	04/17/2017	Unknown	CHARMING CHARLIE INC	888-675-2275, TX	5631	\$0.00	\$128.27	Purchase
	NOTES	JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued. This charges was credited back to the card.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source	0000			FRAUD/INCORRECT CHARGE	PCA Code					
	Object Code	0001			FRAUD/INCORRECT CHARGE	Index Code					
						SBE					
186816724	WASHINGTON, LAQUAINA	*****6552	04/14/2017	04/17/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	\$2,145.00	Purchase
	NOTES	FY17\0040\0401\LD10F\L110F\Amanet Seminars\ \$2,145.00									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		L110F			
	Object Code	0401			TRAVEL - LOCAL	Index Code		LD10F			
						SBE					
186823045	JOHNSON, JOCELYN A	*****9163	04/14/2017	04/17/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$33.37	Purchase
	NOTES	Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		SP618			
	Object Code	0408			PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
186908891	TODD, LORI	*****8862	04/18/2017	04/19/2017	Unknown	SHERATON DOLPHIN HOTEL	407-9344000, FL	3503	\$0.00	\$268.88	Purchase
	NOTES	DOT/Hotel Dep for ICMI for Dwayne Freeman/FY17/100/40/402/T0101/T0101/Local funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0101				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	T0101				
						SBE	No-No Available CBE				
186909321	CRUZ, DOLLY	*****3427	04/18/2017	04/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$326.99	Purchase
		NOTES			COO/Adjustable Standing Desk Riser/FY17/100/20/201/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE300				
						SBE	No-Explain in Notes				
186939582	GLASS, KENDRA	*****1458	04/18/2017	04/19/2017	Unknown	CACFP.ORG	5128508278, TX	8699	\$0.00	\$200.00	Purchase
		NOTES			Health and Wellness/CACFP/ Training and travel for the individual Katrina Florek to conference(late pre-conference fee_0111/FY17/0402/0402/17HSA/17HSA						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
186948121	BOWEN, KIERAN	*****5297	04/18/2017	04/19/2017	Unknown	RENAISSANCE PALM SPRIN	PALM SPRINGS, CA	3530	\$0.00	\$752.77	Purchase
		NOTES			ESSE/Hotel for Valrie Brown to BOOST Collaborative Conference/BJ608/40/402/1120/Reserve funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-Explain in Notes				
186965746	CREIGHTON-WADE, SADE	*****6947	04/19/2017	04/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$22.99	Purchase
		NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE703/Local Fund						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE700			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE708			
						SBE		No-No Available CBE			
186973940	CRUZ, DOLLY	*****3427	04/18/2017	04/20/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$295.00	Purchase
		NOTES Human Resources/Recruitment Flyers/FY17/100/40/410/LE200/LE201/Localfunds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
		Object Code	0410		OFFICE SUPPORT	Index Code		LE200			
						SBE		Yes			
186985030	ALI, DEBORAH	*****9966	04/18/2017	04/20/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,093.00	Purchase
		NOTES DEL/Print of DEL Standards Booklet/FY17/100/40/411/LE800/LE801/ Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LE800			
						SBE		Yes			
186985031	ALI, DEBORAH	*****9966	04/18/2017	04/20/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQU E, NM	7011	\$0.00	\$97.65	Purchase
		NOTES DEL/Mahelt Getachew attended the ERS National Conference/Hotel/No Show Fee/FY17/100/40/402/LE800/LE801/ Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
187036862	CREIGHTON-WADE, SADE	*****6947	04/19/2017	04/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$160.00	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE700			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE701			
						SBE		Yes			
187045075	CRUZ, DOLLY	*****3427	04/20/2017	04/21/2017	Unknown	FRONTIER TYGLKD	DENVER, CO	3132	\$0.00	\$265.00	Purchase
		NOTES									
					DAR/Emmanuel Fields/Flight/Fee Change/FY17/100/40/402/LE300/LE301/Local funds.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code		0402	TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
187077214	GADSDEN, ALICIA	*****3206	04/16/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5631	\$0.00	(\$128.27)	Purchase
		NOTES									
					JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0010	FRAUD/INCORRECT CHARGE CREDIT	PCA Code					
		Object Code		0101	FRAUD/INCORRECT CHARGE CREDIT	Index Code					
						SBE					
187077215	GADSDEN, ALICIA	*****3206	04/14/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5691	\$0.00	(\$190.90)	Purchase
		NOTES									
					JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0010	FRAUD/INCORRECT CHARGE CREDIT	PCA Code					
		Object Code		0101	FRAUD/INCORRECT CHARGE CREDIT	Index Code					
						SBE					
187077216	GADSDEN, ALICIA	*****3206	04/16/2017	04/21/2017	Unknown	FRAUD CREDIT TC	ELGIN, IL	5631	\$0.00	(\$260.05)	Purchase
		NOTES									
					JP Morgan contacted me regarding fraudulent charges attempted on the card and a replacement card was issued.						
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0000	FRAUD/INCORRECT CHARGE	PCA Code					
		Object Code		0001	FRAUD/INCORRECT CHARGE	Index Code					
						SBE					

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187080333	JOHNSON, JOCELYN A	*****9163	04/19/2017	04/21/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	\$0.00	\$77.85	Purchase
		NOTES				Human Resources/DC Federal Labor Law Posters/FY17/100/40/410/LE100/LE102/ Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE102			
		Object Code	0410			OFFICE SUPPORT	Index Code	LE100			
						SBE		No-Explain in Notes			
187080334	JOHNSON, JOCELYN A	*****9163	04/20/2017	04/21/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$26.57	Purchase
		NOTES				Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	SP618			
		Object Code	0408			PROF SERVICE FEES	Index Code	SP300			
						SBE		No-Explain in Notes			
187091587	HAYES, MAISHA	*****3835	04/19/2017	04/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$170.00	Purchase
		NOTES				Comms Business Cards/0100/FY17/40/410/LE100/LE102/\$170					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE102			
		Object Code	0410			OFFICE SUPPORT	Index Code	LE100			
						SBE		Yes			
187120947	CREIGHTON-WADE, SADE	*****6947	04/20/2017	04/24/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,685.00	Purchase
		NOTES				Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	GE700			
		Object Code	0210			GENERAL	Index Code	AE375			
						SBE		Yes			

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187120948	CREIGHTON-WADE, SADE	*****6947	04/20/2017	04/24/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,878.00	Purchase
NOTES			Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	GE700			
Object Code			0210		GENERAL		Index Code	AE375			
							SBE	Yes			
187136645	KENNEDY, MABEL	*****6896	04/21/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$5,000.00	Purchase
NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local								
			This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
187136646	KENNEDY, MABEL	*****6896	04/23/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$5,000.00	Purchase
NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local								
			This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
Object Code			0402		TRAVEL - OUT OF CITY		Index Code	BJ600			
							SBE	No-No Available CBE			
187136647	TODD, LORI	*****8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$39.24	Purchase
NOTES			DOT/Ribbon for Inventory Printer/FY17/100/40/408/T0103/T0103/Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T0103				
		Object Code	0408		PROF SERVICE FEES	Index Code	T0103				
						SBE	Yes				
187136648	TODD, LORI	*****8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$525.00	Purchase
		NOTES DOT/Bluetooth Headsets (3) for Dispatchers/FY17/100/20/201/T0301/T0301/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0301				
						SBE	Yes				
187136649	TODD, LORI	*****8862	04/21/2017	04/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$943.33	Purchase
		NOTES DOT/Portable projector for presentations/FY17/100/20/201/T0101/T0101/Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	T0101				
		Object Code	0201		OFFICE SUPPLIES	Index Code	T0101				
						SBE	Yes				
187164338	ALI, DEBORAH	*****9966	04/20/2017	04/24/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQU E, NM	7011	\$0.00	\$309.33	Purchase
		NOTES DEL/Kathryn Kigera attended the ERS National Conference/Hotel/FY17/100/40/402/LE800/LE801/ Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
187164339	ALI, DEBORAH	*****9966	04/20/2017	04/24/2017	Unknown	HYATT REGENCY ALBUQUER	ALBUQUERQU E, NM	7011	\$0.00	\$206.22	Purchase
		NOTES DEL/Mahelt Getachew attended the ERS National Conference/Hotel/FY17/100/40/402/LE800/LE801/ Local funds.									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
187196484	WASHINGTON, LAQUAINA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801					
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE800					
							SBE	No-Explain in Notes					
		*****6552	04/21/2017	04/24/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$295.00	Purchase		
		NOTES											
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	L110F					
		Object Code		0401		TRAVEL - LOCAL	Index Code	LD10F					
							SBE						
		187196485	WASHINGTON, LAQUAINA	*****6552	04/21/2017	04/24/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$295.00	Purchase
NOTES													
CHART OF ACCOUNT				DC Gov			CUSTOM FIELD		VALUE				
Comptroller Source				0040		OTHER SERVICES AND CHARGES	PCA Code	L110F					
Object Code				0401		TRAVEL - LOCAL	Index Code	LD10F					
							SBE						
187201132	POWELL, JAMES			*****5033	04/21/2017	04/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$160.99	Purchase
				NOTES									
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	
				Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	E404			
		Object Code		0201		OFFICE SUPPLIES	Index Code	E400					
							SBE	No-No timely deliver					
		187201133	POWELL, JAMES	*****5033	04/21/2017	04/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$67.99	Purchase
				NOTES									
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE	

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		E404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		E400			
						SBE		No-No timely deliver			
187204754	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	AMERICAN 00121251353580	08004337300, TX	3001	\$0.00	\$180.20	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Carolina Arango 0111/FY17/17HSA/17HSA/0402 federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No			
187204755	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	AMERICAN 00121251335343	08004337300, TX	3001	\$0.00	\$261.80	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Carolina Arango 0111/FY17/17HSA/17HSA/0402 federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No			
187204756	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$1,393.12	Purchase
		NOTES Health and Wellness/CACFP/Training and travel for the individual Katrina Florek for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
187204757	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$897.65	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		Health and Wellness/CACFP/Training and travel for the individual Elisabeth Sweeting for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
187204758	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	GRAND HYATT SAN DIEGO	SAN DIEGO, CA	3640	\$0.00	\$639.84	Purchase
NOTES		Health and Wellness/CACFP/Training and travel for the individual Sheena King for CACFP Conference 0111FY17/0402/17HSA/17HSA federal funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
187204759	GLASS, KENDRA	*****1458	04/21/2017	04/24/2017	Unknown	HYATT REGENCY INDIANAP	INDIANAPOLIS, IN	3640	\$0.00	\$732.42	Purchase
NOTES		Health and Wellness/DCSAA/Training and travel for the individual Clark Ray to conference. 0100/FY17/LE502/LE500/0402 local funds									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE502			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		LE500			
						SBE		No-Explain in Notes			
187206660	JOHNSON, JOCELYN A	*****9163	04/21/2017	04/24/2017	Unknown	TLO TRANSUNION	05619884200, FL	7372	\$0.00	\$158.41	Purchase
NOTES		Student Residency/Online investigation site/Services/FY17/0618/40/408/SP300/SP618/Federal funds.									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		SP618			
Object Code		0408		PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187206661	JOHNSON, JOCELYN A	*****9163	04/21/2017	04/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$13.18	Purchase
				NOTES							
				Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	SP618				
Object Code			0408	PROF SERVICE FEES		Index Code	SP300				
						SBE	No-Explain in Notes				
187226922	BOWEN, KIERAN	*****5297	04/21/2017	04/24/2017	Unknown	INT*IN *SHAUN WOLFSON	678-8862467, CT	7372	\$0.00	\$2,550.00	Purchase
				NOTES							
				ESSE/Maintenance for OSSE website BJ608/41/409/1120/Reserve funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0409	CONTRACTUAL SERVICES - OTHER		Index Code	BJ600				
						SBE	No-Explain in Notes				
187226923	BOWEN, KIERAN	*****5297	04/21/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$5,000.00	Purchase
				NOTES							
				ESSE/Conference Registration for ESSE staff to LRP Conference/BJ608/40/401/1120/Reserve funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0401	TRAVEL - LOCAL		Index Code	BJ600				
						SBE	No-Explain in Notes				
187226924	BOWEN, KIERAN	*****5297	04/23/2017	04/24/2017	Unknown	MARRIOTT COPLEY PLACE	866-435-7627, MA	3509	\$0.00	\$1,030.00	Purchase
				NOTES							
				ESSE/Hotel for LaShawndra Scroggins to CEC Conference BJ608/40/402/1120/Reserve funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	BJ607				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	BJ600				
						SBE	No-Explain in Notes				
187226925	BOWEN, KIERAN	*****5297	04/23/2017	04/24/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$2,965.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		ESSE/Conference Registration for ESSE staff to LRP Conference/BJ608/40/401/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0401		TRAVEL - LOCAL	Index Code		BJ600			
						SBE		No-Explain in Notes			
187226926	BOWEN, KIERAN	*****5297	04/23/2017	04/24/2017	Unknown	AVIS RENT-A-CAR 1	E-TOLLS.COM, NJ	3389	\$0.00	\$18.65	Purchase
		NOTES		ESSE/Tolls for Alison Losey to Framingham, MA for monitoring BJ608/40/402/1120/Reserve funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		BJ600			
						SBE		No-Explain in Notes			
187263691	ALI, DEBORAH	*****9966	04/24/2017	04/25/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$3,787.47	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
187312786	TODD, LORI	*****8862	04/25/2017	04/26/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$2,400.00	Purchase
		NOTES		DOT/Printing of School Bus Accident Preventability Guidelines for Motor Vehicle Operators/FY17/100/20/201/T0601/T0601/Local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		T0601			
		Object Code	0201		OFFICE SUPPLIES	Index Code		T0601			
						SBE		Yes			
187313336	CRUZ, DOLLY	*****3427	04/26/2017	04/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$358.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		COO/Two desk converters/FY17/D300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301	
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300	
						SBE		No-Explain in Notes			
187324461	ALI, DEBORAH	*****9966	04/25/2017	04/26/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$447.00	Purchase
		NOTES		DEL/Subscription/FY17/100/40/408/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE801	
		Object Code		0408		PROF SERVICE FEES		Index Code		LE800	
						SBE		No-Explain in Notes			
187345897	GADSDEN, ALICIA	*****3206	04/25/2017	04/26/2017	Unknown	SQU*SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	\$0.00	\$1,200.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE707	
		Object Code		0408		PROF SERVICE FEES		Index Code		LE700	
						SBE		Yes			
187345898	GADSDEN, ALICIA	*****3206	04/25/2017	04/26/2017	Unknown	COLLEGEBOARDW ORKSHOPS	877-349-1550, VA	8299	\$0.00	\$400.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE707	
		Object Code		0408		PROF SERVICE FEES		Index Code		LE700	
						SBE		No-No Available CBE			
187386685	TODD, LORI	*****8862	04/26/2017	04/27/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$111.94	Purchase
		NOTES		DOT/Ergonomic Keyboard and Mouse Set (Johnson)/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
187435477	JOHNSON, JOCELYN A	*****9163	04/26/2017	04/27/2017	Unknown	SS CONFERENCE	2035081463, MA	8398	\$0.00	\$1,225.00	Purchase
		NOTES				DEL/Staff attended the 2017 Shared Services Technical Conference/Registration/FY17100/40/402/LE800/LE801/Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
187451843	HAYES, MAISHA	*****3835	04/25/2017	04/27/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$110.00	Purchase
		NOTES				DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/\$110 of \$200 purchased					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		NE265			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE200			
						SBE		No-No Available CBE			
187482352	TODD, LORI	*****8862	04/27/2017	04/28/2017	Unknown	BLACKWELDER MANAGEMENT	ST PETERSBUR, FL	8999	\$0.00	\$1,525.00	Purchase
		NOTES				DOT Safety training videos/FY17/799/40/408/17MED/17MED/71MEDI,17/Medicaid funds					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		No-No Available CBE			
187483097	CRUZ, DOLLY	*****3427	04/27/2017	04/28/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$373.04	Purchase
		NOTES				COO/Microwave for 9th floor/FY17/300/20/201/LE300/LE301/Local funds.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
187496065	ALI, DEBORAH	*****9966	04/26/2017	04/28/2017	Unknown	INTERCONTINENTA L ST PA	651-2921900, MN	3750	\$0.00	\$494.28	Purchase
		NOTES DEL/Christopher Chapman attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/ LE801/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
187496066	ALI, DEBORAH	*****9966	04/26/2017	04/28/2017	Unknown	INTERCONTINENTA L ST PA	651-2921900, MN	3750	\$0.00	\$494.28	Purchase
		NOTES DEL/Raquel Medrano attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/ LE801/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
187496067	ALI, DEBORAH	*****9966	04/27/2017	04/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$820.87	Purchase
		NOTES DEL/Supplies/FY17/100/20/201/LE800/ LE801/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
187518089	POWELL, JAMES	*****5033	04/27/2017	04/28/2017	Unknown	SQU*SQ *SHERLOCK TECHN	NORTH BAY VIL, FL	8999	\$0.00	\$5,000.00	Purchase
		NOTES SIMONE/GARCIA/POSTSEC/WEBSITE DEVELOPMENT									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Transaction Detail with Accounting Codes and Notes

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
187520474	GADSDEN, ALICIA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code		0408		PROF SERVICE FEES	Index Code	LE700				
							SBE	No				
		*****3206	04/27/2017	04/28/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$24.00	Purchase	
		NOTES Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds										
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE708				
187520475	GADSDEN, ALICIA	Object Code		0201		OFFICE SUPPLIES	Index Code	LE700				
							SBE	No-No Available CBE				
		*****3206	04/05/2017	04/28/2017	Unknown	CREDIT ADJUSTMENT RPV	ELGIN, IL	5969	\$0.00	(\$23.44)	Purchase	
		NOTES This credit is a result of a dispute with the vendor. The international conference call was a one time event and no additional charges should have occurred on the card.										
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE701				
		Object Code		0408		PROF SERVICE FEES	Index Code	LE700				
187521968	GLASS, KENDRA						SBE	No-No Available CBE				
		*****1458	04/27/2017	04/28/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$444.54	Purchase	
		NOTES Health and Wellness/Healthy Schools & Wellness/Office Supplies										
		8200/FY17/0201/0201/GE500/SE177/71SAE1/17										
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	SE177				
		Object Code		0201		OFFICE SUPPLIES	Index Code	GE500				
187521969	GLASS, KENDRA						SBE	Yes				
		*****1458	04/26/2017	04/28/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$1,417.00	Purchase	
		NOTES Health and Wellness/CACFP/Promotional Items										
		0111/FY17/0408/0408/17HSA/17HSA										

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
	Object Code		0408		PROF SERVICE FEES		Index Code	17HSA			
							SBE	Yes			
187521970	GLASS, KENDRA	*****1458	04/26/2017	04/28/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$913.40	Purchase
NOTES			Health and Wellness/National School Lunch/Training and travel for the individual Elizabeth Leach to ACDA conference. 8200/FY17/0402/0402/GE500/SE177								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
187521971	GLASS, KENDRA	*****1458	04/26/2017	04/28/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$913.40	Purchase
NOTES			Health and Wellness/National School Lunch/Training and travel for the individual Barbara Adams to ACDA conference. 8200/FY17/0402/0402/GE500/SE177								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	SE177			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	GE500			
							SBE	No-Explain in Notes			
187524167	JOHNSON, JOCELYN A	*****9163	04/27/2017	04/28/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	\$0.00	\$332.22	Purchase
NOTES			Postsecondary/Jocelyn Harris attended the 2017 NASAA East Region Meeting/Hotel/FY17/600740/402/SP700/SP706/Federal funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	SP706			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	SP700			
							SBE	No-Explain in Notes			
187580730	TODD, LORI	*****8862	04/28/2017	05/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$289.99	Purchase
NOTES			DOT/Laptop Case for Carole Lee/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds								

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		71MED			
	Object Code		0201		OFFICE SUPPLIES	Index Code		71MED			
						SBE		Yes			
187580731	TODD, LORI	*****8862	04/28/2017	05/01/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$359.82	Purchase
	NOTES	DOT/Padlocks for Steering Wheel Covers/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
	Object Code		0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
187610030	ALI, DEBORAH	*****9966	04/27/2017	05/01/2017	Unknown	INTERCONTINENTA L ST PA	651-2921900, MN	3750	\$0.00	\$494.28	Purchase
	NOTES	DEL/Allan Phillips attended the 2017 Help Me Grow National Forum/Hotel/FY17/100/40/402/LE800/LE801/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
187644287	GADSDEN, ALICIA	*****3206	04/27/2017	05/01/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$635.00	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE					
187644288	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	COLLEGEBOARDW ORKSHOPS	877-349-1550, VA	8299	\$0.00	(\$50.00)	Purchase
	NOTES	Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds\									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
187644289	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	ORGANIZATIONAL SERVICE	07349260980, MI	7399	\$0.00	\$670.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Simone Garcia to attend the 2017 NAF Conference in Dallas TX/FY17/0100/40/402/LE700/LE708/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE					
187644290	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$273.35	Purchase
		NOTES Postsecondary and Career Education/DCTAG/FY17/8110/20/201/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		FP702			
		Object Code	0201		OFFICE SUPPLIES	Index Code		FP811			
						SBE		Yes			
187644291	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	AMERICAN 00186170855721	BELLEVUE, WA	3001	\$0.00	\$404.40	Purchase
		NOTES Postsecondary and Career Education/CTE/Simone Garcia to attend the 2017 NAF Conference in Dallas TX/FY17/0100/40/402/LE700/LE708/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE					
187644296	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	HOLIDAY INN NYC	NEW YORK, NY	3501	\$0.00	\$418.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Kendra Smith attended the United Federal of Teachers Headquarters in New York, NY/FY17/0100/40/402/LE700/LE704/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE					
187644297	GADSDEN, ALICIA	*****3206	04/28/2017	05/01/2017	Unknown	HOLIDAY INN NYC	NEW YORK, NY	3501	\$0.00	\$418.00	Purchase
		NOTES			Postsecondary and Career Education/CTE/Kim Freeland attended the United Federal of Teachers Headquarters in New York, NY/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE		No-No Available CBE			
187648004	POWELL, JAMES	*****5033	04/28/2017	05/01/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$1,963.72	Purchase
		NOTES			SWEA/HART/DAR/61NAEP/16/TONER						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	NE205				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	GE200				
						SBE		Yes			
187648005	POWELL, JAMES	*****5033	04/28/2017	05/01/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$433.80	Purchase
		NOTES			TOM/FONTENOT/CIO/PAPER						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE400				
						SBE		Yes			
187651553	GLASS, KENDRA	*****1458	04/30/2017	05/01/2017	Unknown	HYATT PLACE SAN ANTONI	SAN ANTONIO, TX	3812	\$0.00	\$661.98	Purchase
		NOTES			Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Charles Rominiyi. 8200/FY17/0402/LE501/LE500 local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE500			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE501			
						SBE		No-Explain in Notes			
187651554	GLASS, KENDRA	*****1458	04/30/2017	05/01/2017	Unknown	AVIS RENT-A-CAR 1	SAN ANTONIO, TX	3389	\$0.00	\$307.75	Purchase
		NOTES									
					Health and Wellness/Healthy Schools & Wellness/Training and travel for the individual Charles Rominiyi. 8200/FY17/0402/LE501/LE500 local funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
187653477	JOHNSON, JOCELYN A	*****9163	04/27/2017	05/01/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,645.20	Purchase
		NOTES									
					DEL/Shirts and notebooks/FY17/100/20/201/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
187653478	JOHNSON, JOCELYN A	*****9163	04/28/2017	05/01/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	\$0.00	\$498.33	Purchase
		NOTES									
					Postsecondary/Angela Lee attended the 2017 NASAA East Region Meeting/Hotel/FY176007/40/402/SP700/SP706/Federal funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-Explain in Notes			
187653479	JOHNSON, JOCELYN A	*****9163	04/28/2017	05/01/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$900.00	Purchase
		NOTES									
					DAR/Business license software/FY17/100/70/711/LE100/LE102/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD		VALUE			

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187700526	TODD, LORI	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE102						
		Object Code		0711		IT SOFTWARE ACQUISITIONS	Index Code	LE100						
							SBE	No-Explain in Notes						
		*****8862	05/01/2017	05/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$2,850.00	Purchase			
		NOTES			DOT/Brochures and Business Cards for Driver Recruitment/FY17/799/20/201/71MED/71MED/17MEDI,17/Medicaid funds									
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	71MED						
		Object Code		0201		OFFICE SUPPLIES	Index Code	71MED						
							SBE	Yes						
		187700527	TODD, LORI	*****8862	05/01/2017	05/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$308.00	Purchase	
NOTES				DOT/Recognition Plaque for K Davis/FY17/799/20/201/17MED/17MED/71MEDI,17/Medicaid funds										
CHART OF ACCOUNT				DC Gov			CUSTOM FIELD	VALUE						
Comptroller Source				0020		SUPPLIES AND MATERIALS	PCA Code	17MED						
Object Code				0201		OFFICE SUPPLIES	Index Code	17MED						
							SBE	Yes						
187756721	TODD, LORI			*****8862	05/02/2017	05/03/2017	Unknown	SQU*SQ *CONSPEC CONTRA	SUITLAND-SILV, MD	7392	\$0.00	\$2,950.00	Purchase	
				NOTES			DOT/Carpet Replacement at 5th St/FY17/100/20/201/T0601/T0601/Local funds							
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			
				Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	T0601				
		Object Code		0201		OFFICE SUPPLIES	Index Code	T0601						
							SBE	Yes						
		187788276	POWELL, JAMES	*****5033	05/02/2017	05/03/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,779.69	Purchase	
				NOTES			TOM/FONTENOT/CIO/71MEDI/17/SERVER SOFTWARE							
				CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		MECTO			
						SBE		Yes			
187790419	GADSDEN, ALICIA	*****3206	04/24/2017	05/03/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$35.99)	Purchase
		NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LF708/Local Funds						
					Note: Funds were credited back to the account because it was an even exchange.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE708			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
187790420	GADSDEN, ALICIA	*****3206	05/01/2017	05/03/2017	Unknown	SOUTHWES 5268518588639	800-435-9792, TX	3066	\$0.00	\$624.96	Purchase
		NOTES			Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
187790421	GADSDEN, ALICIA	*****3206	05/02/2017	05/03/2017	Unknown	SMK*WUFOO.COM CHARGE	813-4213676, CA	5968	\$0.00	\$259.00	Purchase
		NOTES			Postsecondary and Career Education/AFE/Supplies/FY17/0100/20/201/LE700/LE703/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE703			
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code		LE700			
						SBE		No-No Available CBE			
187791687	GLASS, KENDRA	*****1458	05/02/2017	05/03/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	\$0.00	\$62.16	Purchase

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		NOTES		Health and Wellness/Healthy Schools and Education/Team Supplies							
				0100/FY17/0201/0201/LE501/LE500							
				local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE501			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE500			
						SBE		Yes			
187829047	BATTLE, RHOMA	*****5466	05/04/2017	05/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$108.04)	Purchase
		NOTES									
		CHART OF ACCOUNT				CUSTOM FIELD		VALUE			
						PCA Code					
						Index Code					
						SBE					
187861591	WASHINGTON, LAQUAINA	*****6552	05/03/2017	05/04/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$455.10	Purchase
		NOTES		FY17/0020\0201\LD10F\L110F\ \$455.10							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		L110F			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LD10F			
						SBE					
187862406	GADSDEN, ALICIA	*****3206	05/03/2017	05/04/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$86.84	Purchase
		NOTES		Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE708			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		No-No Available CBE			
187863689	GLASS, KENDRA	*****1458	05/02/2017	05/04/2017	Unknown	LAMB AWARDS	WESTMINSTER, MD	5999	\$0.00	\$1,805.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/Custom Acrylic Awards & Medallions for Hall of Fame Award Ceremony 0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE502			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE500			
							SBE	No-Explain in Notes			
187863690	GLASS, KENDRA	*****1458	05/03/2017	05/04/2017	Unknown	APHA EDONOREDUEPUBS	02027772742, DC	8641	\$0.00	\$500.00	Purchase
		NOTES		Health and Wellness/American Public Health Association Membership Renewal for division 0111/FY17/0040/0425/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0425		MEMBERSHIP DUES		Index Code	17HSA			
							SBE	No-Explain in Notes			
187874565	BOWEN, KIERAN	*****5297	05/02/2017	05/04/2017	Unknown	AMERICAN 00121267774003	08004337300, TX	3001	\$0.00	\$656.39	Purchase
		NOTES		ESSE/Flight for Joelle Lastica to T4TLA conference/40/402/S1775/8200							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
							SBE	No-Explain in Notes			
187896366	CREIGHTON-WADE, SADE	*****6947	05/04/2017	05/05/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$163.88	Purchase
		NOTES		Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	GE700			
		Object Code	0210		GENERAL		Index Code	AE375			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187896367	CREIGHTON-WADE, SADE	*****6947	05/04/2017	05/05/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$2,902.58	Purchase
NOTES			Postsecondary and Career Education/AFE/Supplies/FY17/8200/20/210/GE700/AE375/Federal								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	GE700			
Object Code			0210		GENERAL		Index Code	AE375			
					SBE			Yes			
187905599	TODD, LORI	*****8862	05/04/2017	05/05/2017	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	\$0.00	\$130.00	Purchase
NOTES			DOT/Defensive Driving Instructor Credential for G Mills and E Gessesse/FY17/799/20/201/71MED/71MED/17MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	71MED			
Object Code			0201		OFFICE SUPPLIES		Index Code	71MED			
					SBE			No-No Available CBE			
187906346	CRUZ, DOLLY	*****3427	05/04/2017	05/05/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$2,499.00	Purchase
NOTES			ODR/Brochure printing/FY17/100/40/409/LE300/LE303/ Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE303			
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE300			
					SBE			Yes			
187943939	GADSDEN, ALICIA	*****3206	05/04/2017	05/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES			Postsecondary and Career Education/REC/Local Travel/FY17/100/20/201/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	LE709			
Object Code			0401		TRAVEL - LOCAL		Index Code	LE700			
					SBE			No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
187947543	JOHNSON, JOCELYN A	*****9163	05/04/2017	05/05/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$79.55	Purchase
NOTES			Human Resources/Hand Sanitizer(s)/FY17/100/20/201/LE100/LE102/Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		LE102		
Object Code			0201		OFFICE SUPPLIES		Index Code		LE100		
					SBE				Yes		
187957548	BOWEN, KIERAN	*****5297	05/04/2017	05/05/2017	Unknown	AVIS RENT-A-CAR 1	E-TOLLS.COM, NJ	3389	\$0.00	\$8.00	Purchase
NOTES			ESSE/Tolls for Alison Losey and Erik Lund to Framingham, MA for monitoring visit/40/402/S1775/8200								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		S1775		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		GE600		
					SBE				No-Explain in Notes		
188063087	GADSDEN, ALICIA	*****3206	05/04/2017	05/08/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$357.34	Purchase
NOTES			Postsecondary and Career Education/REC/Supplies/FY17/100/40/408/LE700/LE709/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		LE709		
Object Code			0408		PROF SERVICE FEES		Index Code		LE700		
					SBE						
188063088	GADSDEN, ALICIA	*****3206	05/05/2017	05/08/2017	Unknown	PAY*STAY ALFRED	866-232-3864, WA	6513	\$0.00	\$290.84	Purchase
NOTES			Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		LE700		
					SBE						
188063089	GADSDEN, ALICIA	*****3206	05/05/2017	05/08/2017	Unknown	NASFAA	2027850453, DC	8299	\$0.00	\$725.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 NASFAA Conference in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE					
188094472	HAYES, MAISHA	*****3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/\$30 of \$200 purchased							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		NE265			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE200			
						SBE		No-No Available CBE			
188094473	HAYES, MAISHA	*****3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/\$30 of \$200 purchased							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		NE265			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE200			
						SBE		No-No Available CBE			
188094474	HAYES, MAISHA	*****3835	05/05/2017	05/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$30.00	Purchase
		NOTES		DAR Metro Cards for PARCC Testing/E200/FY17/20/201/GE200/NE265/61NAEP/000NAE/16/\$30 of \$200 purchased							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		NE265			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE200			
						SBE		No-No Available CBE			
188117621	TODD, LORI	*****8862	05/08/2017	05/09/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$203.88	Purchase
		NOTES		DOT/Toilet Plungers for Terminals/FY17/799/20/201/71MED/71MED/17MEDI/17/Medicaid funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		71MED			
	Object Code		0201		OFFICE SUPPLIES	Index Code		71MED			
						SBE		Yes			
188140799	GADSDEN, ALICIA	*****3206	05/09/2017	05/09/2017	Unknown	SNFRD/DYMO/PKRP N/ELMER	800-323-0749, CT	5943	\$0.00	\$25.23	Purchase
NOTES			Postsecondary and Career Education/AFE/General/FY17/8200/20/210/GE700/AE375/72002A_17/Federal Funds								
			Note: The labels are a specialty item and the CBE vendor do not carrier DYMO products.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		AE375			
	Object Code		0210		GENERAL	Index Code		GE700			
						SBE		No-Explain in Notes			
188140800	GADSDEN, ALICIA	*****3206	05/09/2017	05/09/2017	Unknown	SNFRD/DYMO/PKRP N/ELMER	800-323-0749, CT	5943	\$0.00	\$25.23	Purchase
NOTES			Postsecondary and Career Education/AFE/General/FY17/8200/20/210/GE700/AE375/72002A_17/Federal Funds								
			Note: The labels are a specialty item and the CBE vendor do not carrier DYMO products.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		AE375			
	Object Code		0210		GENERAL	Index Code		GE700			
						SBE		No-Explain in Notes			
188140801	GADSDEN, ALICIA	*****3206	05/08/2017	05/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$12.30	Purchase
NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund								
			NOTE: This purchase was sent in error and will be credited back to the account.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188145384	JOHNSON, JOCELYN A	*****9163	05/08/2017	05/09/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,326.65	Purchase
				NOTES Student Residency/Supplies/FY17/0618/20/201/ OT301/S0618/O-type funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code S0618							
				Object Code 0201 OFFICE SUPPLIES Index Code OT301							
				SBE Yes							
188149725	BOWEN, KIERAN	*****5297	05/08/2017	05/09/2017	Unknown	DELTA 00623829651255	DELTA.COM, CA	3058	\$0.00	\$547.60	Purchase
				NOTES ESSE/Flight for Gimari Jones to National Council of State Title III Directors conference/40/401/BJ607/reserve funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code BJ607							
				Object Code 0402 TRAVEL - OUT OF CITY Index Code BJ600							
				SBE No-Explain in Notes							
188173901	TODD, LORI	*****8862	05/09/2017	05/10/2017	Unknown	NATIONAL SAFETY COU	08006217615, IL	8299	\$0.00	\$676.50	Purchase
				NOTES DOT/First Aid, CPR and AED Workbooks (50)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code 17MED							
				Object Code 0408 PROF SERVICE FEES Index Code 17MED							
				SBE No-No Available CBE							
188186041	ALI, DEBORAH	*****9966	05/01/2017	05/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$839.60)	Purchase
				NOTES DEL/Supplies/Credit/FY17/100/20/201/ LE800/LE801/Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code LE801							
				Object Code 0201 OFFICE SUPPLIES Index Code LE800							
				SBE Yes							

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188207052	GADSDEN, ALICIA	*****3206	05/08/2017	05/10/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$150.00	Purchase
		NOTES	Postsecondary and Career Education/CTE/T/FY17/0100/40/402/LE700/LE704/Local Funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE704				
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code	LE700				
						SBE	No-No Available CBE				
188207053	GADSDEN, ALICIA	*****3206	05/08/2017	05/10/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$75.00	Purchase
		NOTES	Postsecondary and Career Education/CTE/T/FY17/0100/40/402/LE700/LE704/Local Funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE704				
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code	LE700				
						SBE	No-No Available CBE				
188207054	GADSDEN, ALICIA	*****3206	05/09/2017	05/10/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$43.47	Purchase
		NOTES	Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	FP702				
		Object Code	0201	OFFICE SUPPLIES		Index Code	FP811				
						SBE	Yes				
188210108	JOHNSON, JOCELYN A	*****9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$457.50	Purchase
		NOTES	General Counsel/Gregory Burnett/Membership Dues/FY17/100/40/419/LE900/LE901/Local funds.								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE901				
		Object Code	0419	TUITION FOR EMPLOYEE TRAINING		Index Code	LE900				
						SBE	No-Explain in Notes				
188210109	JOHNSON, JOCELYN A	*****9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$99.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES General Counsel/Gregory Burnett attended the 2017 Ethics and the Government Lawyer/FY17/100/40/419/LE900/LE901/ Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE901							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0419 TUITION FOR EMPLOYEE TRAINING							
				SBE No-Explain in Notes							
188210110	JOHNSON, JOCELYN A	*****9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$89.00	Purchase
				NOTES General Counsel/Carmela Edmunds/Ethics and the Government Lawyer 2017/FY17/100/40/419/LE900/LE901/Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE901							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0419 TUITION FOR EMPLOYEE TRAINING							
				SBE No-Explain in Notes							
188210111	JOHNSON, JOCELYN A	*****9163	05/10/2017	05/10/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$389.00	Purchase
				NOTES General Counsel/Carmela Edmunds /Membership Dues/FY17/100/40/419/LE900/LE901/ Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE901							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES							
				Object Code 0419 TUITION FOR EMPLOYEE TRAINING							
				SBE No-Explain in Notes							
188246426	CRUZ, DOLLY	*****3427	05/11/2017	05/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$30.56	Purchase
				NOTES Operations/Case and charger for new staff work phone/FY17/300/20/201/LE300/LE301/ Local funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD PCA Code							
				VALUE LE301							
				Comptroller Source 0020 SUPPLIES AND MATERIALS							
				Object Code 0201 OFFICE SUPPLIES							
				SBE No-Explain in Notes							
188281049	GLASS, KENDRA	*****1458	05/09/2017	05/11/2017	Unknown	DC GOV PARKS & REC	02026737651, DC	9399	\$0.00	\$56.25	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/DCSAA/SETLC Indoor Tennis Courts for the Tennis Championship/0100/FY17/0408/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE502			
		Object Code	0408	PROF SERVICE FEES		Index Code		LE500			
						SBE		No-Explain in Notes			
188281050	GLASS, KENDRA	*****1458	05/10/2017	05/11/2017	Unknown	SOCIETY FOR NUTRITION	317-3284421, IN	8641	\$0.00	\$505.00	Purchase
		NOTES		Health and Wellness/National School Lunch/ Local travel and training for the individual Carolina Arango/0111/FY17/0401/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0401	TRAVEL - LOCAL		Index Code		17HSA			
						SBE		No-Explain in Notes			
188337275	ALI, DEBORAH	*****9966	05/11/2017	05/12/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$650.00	Purchase
		NOTES		DEL/Supplies/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE801			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE800			
						SBE		Yes			
188361679	GADSDEN, ALICIA	*****3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		DV706			
		Object Code	0401	TRAVEL - LOCAL		Index Code		PR700			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188361680	GADSDEN, ALICIA	*****3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		DV706		
		Object Code	0401		TRAVEL - LOCAL		Index Code		PR700		
							SBE		No-No Available CBE		
188361681	GADSDEN, ALICIA	*****3206	05/11/2017	05/12/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		DV706		
		Object Code	0401		TRAVEL - LOCAL		Index Code		PR700		
							SBE		No-No Available CBE		
188363131	GLASS, KENDRA	*****1458	05/11/2017	05/12/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$2,680.50	Purchase
		NOTES		Health and Wellness/DCSAA/Printing for basketball championships 0111/FY17/0040/0411/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE502		
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code		LE500		
							SBE		Yes		
188365203	JOHNSON, JOCELYN A	*****9163	05/12/2017	05/12/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$32.95	Purchase
		NOTES		Human Resources/Trade Quest Clip Boards (30)/FY17/300/20/201/LE100/LE102/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE102		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE100		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188421624	KENNEDY, MABEL	*****6896	05/12/2017	05/15/2017	Unknown	SOUTHWES 5268521928765	800-435-9792, TX	3066	\$0.00	\$461.92	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
				This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
188421625	KENNEDY, MABEL	*****6896	05/12/2017	05/15/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	\$0.00	\$485.00	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
				This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
188421626	KENNEDY, MABEL	*****6896	05/12/2017	05/15/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	\$0.00	\$485.00	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
				This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
188422815	CRUZ, DOLLY	*****3427	05/11/2017	05/15/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,378.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC		Index Code	LE800			
						SBE		Yes			
188480624	WASHINGTON, LAQUAINA	*****6552	05/14/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$0.00	\$1,005.20	Purchase
		NOTES		FY17\0040\0402\LD10F\L110F\ \$1,005.20							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
						SBE					
188480625	WASHINGTON, LAQUAINA	*****6552	05/14/2017	05/15/2017	Unknown	DOUBLETREE THE CURTIS	DENVER, CO	3692	\$0.00	\$1,005.20	Purchase
		NOTES		FY17\0040\0402\LD10F\L110F\ \$1,005.20							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LD10F			
						SBE					
188481356	GADSDEN, ALICIA	*****3206	05/11/2017	05/15/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$855.00	Purchase
		NOTES		Postsecondary and Career Education/GED/Professional Services/FY17/0100/20/201/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE700			
						SBE		Yes			
188481357	GADSDEN, ALICIA	*****3206	05/12/2017	05/15/2017	Unknown	FERRIS EIO	02315912340, MI	8220	\$0.00	\$395.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
188481358	GADSDEN, ALICIA	*****3206	05/12/2017	05/15/2017	Unknown	AMERICAN 00186212924251	BELLEVUE, WA	3001	\$0.00	\$432.40	Purchase
NOTES			Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE704			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
188484793	POWELL, JAMES	*****5033	05/11/2017	05/15/2017	Unknown	PREMIER SUPPLIERS	202-3884080, DC	5047	\$0.00	\$4,784.80	Purchase
NOTES			TOM/FONTENOT/CIO/TONER								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE401			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE400			
						SBE		Yes			
188484794	POWELL, JAMES	*****5033	05/12/2017	05/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$681.97	Purchase
NOTES			TOM/FONTENOT/CIO/TONER								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE404			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE400			
						SBE		No			
188484795	POWELL, JAMES	*****5033	05/12/2017	05/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$42.99	Purchase
NOTES			TOM/FONTENOT/CIO/ERGO KEYBOARD								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE400			
						SBE		No			
188484796	POWELL, JAMES	*****5033	05/14/2017	05/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$184.78	Purchase
		NOTES		GREGORY/ELLIS/COO/PRIVACY SCREENS							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE301			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE300			
						SBE		No			
188484797	POWELL, JAMES	*****5033	05/14/2017	05/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$588.16	Purchase
		NOTES		GREGORY/ELLIS/COO/MONITORS							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE300			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE301			
						SBE		No			
188488171	GLASS, KENDRA	*****1458	05/13/2017	05/15/2017	Unknown	AVIS RENT-A-CAR 1	NORTH SYRACUS, NY	3389	\$0.00	\$227.44	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Carolina Arango to conference Smarter Lunchrooms Symposium 0111/FY17/0402/17HSA/17HSA federal funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
188490045	JOHNSON, JOCELYN A	*****9163	05/12/2017	05/15/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$13.60	Purchase
		NOTES		Student Residency/Mailing of two certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
	Object Code		0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
188509475	BOWEN, KIERAN	*****5297	05/12/2017	05/15/2017	Unknown	THE BEVERLY GARLAND	N HOLLYWOOD, CA	7011	\$0.00	\$437.54	Purchase
NOTES			ESSE/Hotel for Gimari Jones to NCST III conference/40/402/S1775/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		S1775			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
188509476	BOWEN, KIERAN	*****5297	05/12/2017	05/15/2017	Unknown	DOUBLETREE PARADISE VA	SCOTTSDALE, AZ	3692	\$0.00	\$314.62	Purchase
NOTES			ESSE/Hotel for Joelle Lastica to T4TLA conference/40/402/S1775/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		S1775			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
188534104	KENNEDY, MABEL	*****6896	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$847.03	Purchase
NOTES			ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type								
			This request has been approved by Anthony Graham, Kieran Bowen, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		SP603			
	Object Code		0201		OFFICE SUPPLIES	Index Code		SP600			
						SBE		Yes			
188534105	TODD, LORI	*****8862	05/16/2017	05/16/2017	Unknown	WASHPOST *ADVERTISI	202-334-4875, DC	7311	\$0.00	\$307.90	Purchase

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		NOTES		DOT/Online and Print Bus Driver Ads/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		No-No Available CBE			
188534106	TODD, LORI	*****8862	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$139.00	Purchase
		NOTES		DOT/Megaphone for Crowd Control/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
188534480	CRUZ, DOLLY	*****3427	05/15/2017	05/16/2017	Unknown	N A E Y C CONFERENCE	202-232-8777, DC	8398	\$0.00	\$560.00	Purchase
		NOTES		DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Registration/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
188555341	GADSDEN, ALICIA	*****3206	05/15/2017	05/16/2017	Unknown	EXPEDIA 7266198153041	EXPEDIA.COM, WA	4722	\$0.00	\$261.01	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
188555342	GADSDEN, ALICIA	*****3206	05/15/2017	05/16/2017	Unknown	EXPEDIA 7266200660734	EXPEDIA.COM, WA	4722	\$0.00	\$261.01	Purchase

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NOTES		Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		FP702			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		FP811			
						SBE		No-No Available CBE			
188557249	GLASS, KENDRA	*****1458	05/13/2017	05/16/2017	Unknown	THE STATLER HOTEL	607-2542623, NY	7011	\$0.00	\$508.50	Purchase
NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Carolina Arango to conference Smarter Lunchrooms Symposium 0111/FY17/0402/17HSA/17HSA federal funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
188559697	JOHNSON, JOCELYN A	*****9163	05/15/2017	05/16/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$510.51	Purchase
NOTES		Operations/Toner/FY17/100/20/201/LE300/LE301/Local funds.									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			
						SBE		Yes			
188563811	BOWEN, KIERAN	*****5297	05/15/2017	05/16/2017	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	\$0.00	\$3,750.00	Purchase
NOTES		ESSE/Conference Registration for Elisabeth Morse, Marie Hutchins, Briannna Becker, Ronda Kardash, Debra Roane, and Adam Morris to Nationa Charter Schools conference/40/401/S1775/8200									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		T56V7			
Object Code		0401		TRAVEL - LOCAL		Index Code		GE600			
						SBE		No-Explain in Notes			

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188586989	TODD, LORI	*****8862	05/15/2017	05/17/2017	Unknown	NIGP - IWEB	JDEARING@NI GP, VA	8699	\$0.00	\$670.00	Purchase
NOTES			DOT/NIGP Membership for Fiscal Mgt Team/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
Object Code			0408		PROF SERVICE FEES		Index Code	17MED			
							SBE	No-No Available CBE			
188587532	CRUZ, DOLLY	*****3427	05/17/2017	05/17/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$194.70	Purchase
NOTES			COO/Office supplies/FY17/300/20/201/LE300/LE301/ Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE300			
							SBE	No-Explain in Notes			
188616884	POWELL, JAMES	*****5033	05/17/2017	05/17/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$561.57	Purchase
NOTES			GREGORY/ELLIS/COO/DOCKING STATIONS								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE301			
Object Code			0702		EQUIPMENT AND MACHINERY		Index Code	LE300			
							SBE	No			
188618892	GADSDEN, ALICIA	*****3206	05/16/2017	05/17/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$358.82	Purchase
NOTES			Postsecondary and Career Education/GED/Supplies/FY17/0100/20/201/LE700/LE705/Local Funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code	LE705			
Object Code			0201		OFFICE SUPPLIES		Index Code	LE700			
							SBE	Yes			
188620092	GLASS, KENDRA	*****1458	05/16/2017	05/17/2017	Unknown	NATIONAL MALL PERMITS	WASHINGTON, DC	9399	\$0.00	\$120.00	Purchase

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		NOTES		Health and Wellness/DCSAA/ 2017 Cross Championship Application Fee 0100/FY17/0040/0408/LE502/LE500 local funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
188648937	CREIGHTON-WADE, SADE	*****6947	05/17/2017	05/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$14.80)	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE700			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE701			
						SBE		No-No Available CBE			
188657271	CRUZ, DOLLY	*****3427	05/16/2017	05/18/2017	Unknown	AMERICAN 00186015653891	BELLEVUE, WA	3001	\$0.00	\$550.40	Purchase
		NOTES		DEL/Mahlet Getachew attended the 2017 QRIS National Meeting/Conference Registration/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
188690183	GADSDEN, ALICIA	*****3206	05/18/2017	05/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$25.99	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
188691486	GLASS, KENDRA	*****1458	05/17/2017	05/18/2017	Unknown	SQU*SQ *THE GREEN SCHE	GOSQ.COM, DC	8398	\$0.00	\$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
188733437	KENNEDY, MABEL	NOTES			Health and Wellness/National School Lunch/Leckie Elementary School outdoor classroom community event 0111/FY17/0408/0408/17HSA/17HSA federal funds							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code		0408	PROF SERVICE FEES		Index Code		17HSA			
							SBE		Yes			
					LEHIGH UNIV ALUMNI ASS		610-7583135, PA		8220	\$0.00	\$995.00	Purchase
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local							
					This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code		0424	CONFERENCE FEES		Index Code		BJ600					
					SBE		No-No Available CBE					
188733438	KENNEDY, MABEL	NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0424/Local							
					This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		SP603			
		Object Code		0424	CONFERENCE FEES		Index Code		SP600			
							SBE		No-Explain in Notes			
					SENODA INC		202-2933035, DC		2741	\$0.00	\$212.00	Purchase
		NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
188771525	GADSDEN, ALICIA	*****3206	05/17/2017	05/19/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$280.00	Purchase
		NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
188771526	GADSDEN, ALICIA	*****3206	05/10/2017	05/19/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	(\$12.30)	Purchase
		NOTES			Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund						
					NOTE: This purchase was sent in error and was credited back to the account.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source		0020	SUPPLIES AND MATERIALS	PCA Code		LE701			
		Object Code		0201	OFFICE SUPPLIES	Index Code		LE700			
						SBE		Yes			
188831426	TODD, LORI	*****8862	05/20/2017	05/22/2017	Unknown	SHERATON DOLPHIN HOTEL	407-9344000, FL	3503	\$0.00	\$806.64	Purchase
		NOTES			DOT/Hotel balance for Dwayne Freeman for ICMI Conference/FY17/100/40/402/T0101/T0101/Local funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		T0101			
		Object Code		0402	TRAVEL - OUT OF CITY	Index Code		T0101			
						SBE		No-No Available CBE			
188832656	CRUZ, DOLLY	*****3427	05/20/2017	05/22/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$310.00	Purchase
		NOTES			ODR/DC Bar Dues/FY17/100/40/409/LE300/LE303/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
188832657	CRUZ, DOLLY	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE303			
		Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE300			
		*****3427	05/20/2017	05/22/2017	Unknown	J2 EFAX SERVICES	SBE	No-Explain in Notes			
		NOTES									
		DEL/Services/Subsidy attendance from providers/FY17/100/40/408/LE800/LE802/ Local funds.									
188890971	GADSDEN, ALICIA	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE802			
		Object Code		0408		PROF SERVICE FEES	Index Code	LE800			
		*****3206	05/19/2017	05/22/2017	Unknown	GRADUATE ANN ARBOR	SBE	No-Explain in Notes			
		NOTES									
		Postsecondary and Career Education/CTE/Joseph Green attended the 2017 Method of Administrations Coordinators' Training in Detroit, MI/FY17/0100/40/402/LE700/LE704/Local Funds									
188894474	POWELL, JAMES	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE704			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE700			
		*****5033	05/20/2017	05/22/2017	Unknown	STAPLES DIRECT	SBE	No-No Available CBE			
		NOTES									
		TOM/FONTENOT/CIO/BATTERIES									
188894475	POWELL, JAMES	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE404			
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE400			
		*****5033	05/19/2017	05/22/2017	Unknown	PMI - CERTIFICATION	SBE	No			
		NOTES									
		TOM/FONTENOT/CIO/PMI EXAM TEKOFOLY									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
188899632	JOHNSON, JOCELYN A	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE404		
		Object Code		0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE400		
						SBE		No				
		*****9163		05/21/2017	05/22/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$120.95	Purchase
		NOTES		Grants Management/Supplies/FY17/100/20/201/LE300/LE301/Local funds.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300		
						SBE		Yes				
188899633	JOHNSON, JOCELYN A	*****9163		05/21/2017	05/22/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$34.42	Purchase
		NOTES		Sumner School/Supplies/FY17/300/20/201/LE300/LE301/Local funds.								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301		
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300		
						SBE		No-Explain in Notes				
		*****3206		05/22/2017	05/23/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$97.90	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Development/FY17/8400/40/408/PR700/DV706/DVA30_17/Grant Funds								
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		DV706		
Object Code		0408		PROF SERVICE FEES		Index Code		PR700				
				SBE		Yes						
188967014	GADSDEN, ALICIA	*****3206		05/22/2017	05/23/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$691.74	Purchase
		NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds								

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		Yes			
188968965	GLASS, KENDRA	*****1458	05/22/2017	05/23/2017	Unknown	ACADEMY OF NUTRI & DIE	03128994881, IL	8699	\$0.00	\$860.00	Purchase
NOTES			Health and Wellness/CACFP/ Eat Right Membership Fee for CACFP Program								
			0111/Fy17/0408/0408/17HSA/17HSA								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
	Object Code		0408		PROF SERVICE FEES	Index Code		17HSA			
						SBE		No-Explain in Notes			
188968966	GLASS, KENDRA	*****1458	05/22/2017	05/23/2017	Unknown	GALLAUDET UNIV COLLG H	202-2502244, DC	8220	\$0.00	\$2,150.00	Purchase
NOTES			Health and Wellness/DCSAA/ Use of Track and field for DCSAA Championship								
			0100/FY17/0408/0408/LE502/LE500								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE500			
						SBE		No-Explain in Notes			
189000512	CRUZ, DOLLY	*****3427	05/23/2017	05/24/2017	Unknown	BUILD INITIATIVE	2022480923, MA	8641	\$0.00	\$350.00	Purchase
NOTES			DEL/Mahlet Getachew attended the 2017 QRIS National Meeting/Conference registration/FY17/100/40/402/LE800/LE801/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
189000513	CRUZ, DOLLY	*****3427	05/23/2017	05/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$39.54	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
189029519	POWELL, JAMES	*****5033	05/23/2017	05/24/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$2,790.90	Purchase
		NOTES		RHOMA/BATTLE/WNS/MONITORS AND LATITUDE E7270							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17HSA			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		17HSA			
						SBE		Yes			
189031511	GADSDEN, ALICIA	*****3206	05/23/2017	05/24/2017	Unknown	NEWYORKTIMESCO NFERENCE	212-556-1234, NY	7399	\$0.00	\$1,295.00	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0401		TRAVEL - LOCAL	Index Code		FP811			
						SBE		No-No Available CBE			
189031512	GADSDEN, ALICIA	*****3206	05/23/2017	05/24/2017	Unknown	NEWYORKTIMESCO NFERENCE	212-556-1234, NY	7399	\$0.00	\$1,295.00	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
189032760	GLASS, KENDRA	*****1458	05/22/2017	05/24/2017	Unknown	ADOBE *ID CREATIVECLD	800-833-6687, CA	5734	\$41.39	\$761.15	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			Health and Wellness/Policy and Planning/InDesign Purchase for two additional users						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17HSA			
		Object Code	0711	IT SOFTWARE ACQUISITIONS		Index Code		17HSA			
						SBE		No-Explain in Notes			
189032761	GLASS, KENDRA	*****1458	05/23/2017	05/24/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$159.81	Purchase
		NOTES			Health and Wellness/Operations/ General office supplies for the division						
					0111/FY17/0201/0201/LE501/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE501			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE500			
						SBE		Yes			
189032762	GLASS, KENDRA	*****1458	05/23/2017	05/24/2017	Unknown	NATL ALLIANCE PUBLIC	202-289-2700, DC	8299	\$0.00	\$300.00	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/ Local training for the individual Aunamesha Henley to the National Charter Schools Conference 2017						
					0111/FY17/0040/0401/17HSA/17HSA						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0401	TRAVEL - LOCAL		Index Code		17HSA			
						SBE		No-Explain in Notes			
189032763	GLASS, KENDRA	*****1458	05/23/2017	05/24/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,322.39	Purchase
		NOTES			Health and Wellness/Health and Education/General Office Supplies for the program						
					Promoting Adolescent Health:8200/FY17/0201/0201/GE500/PH177/75079A/17 DOH WNS: 0721/FY17/0201/0201/IA721/IA721/000CDC/15/DOHWNS/17						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
189071531	KENNEDY, MABEL	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	PH177					
		Object Code		0201		OFFICE SUPPLIES	Index Code	GE500					
							SBE	Yes					
		*****6896	05/24/2017	05/25/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,471.02	Purchase		
		NOTES											
		ESSE CLASS/FY17/BJ600/BJ607/0020/0201/Local											
		This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.											
		CHART OF ACCOUNT											
					DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source			0020		SUPPLIES AND MATERIALS		PCA Code		BJ607		
		Object Code			0201		OFFICE SUPPLIES		Index Code		BJ600		
									SBE		Yes		
189072050	CRUZ, DOLLY	*****3427	05/24/2017	05/25/2017	Unknown	COLUMBIA BOOKS INC	BETHESDA, MD	5399	\$0.00	\$795.00	Purchase		
		NOTES											
		Grants Management/Ometta Riggins attended the Federal Grants Forum/Registration/FY17/100/40/402/LE300/LE301/Local funds.											
		CHART OF ACCOUNT											
					DC Gov			CUSTOM FIELD		VALUE			
		Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
		Object Code			0402		TRAVEL - OUT OF CITY		Index Code		LE300		
									SBE		No-Explain in Notes		
		189072051	CRUZ, DOLLY	*****3427	05/24/2017	05/25/2017	Unknown	COLUMBIA BOOKS INC	BETHESDA, MD	5399	\$0.00	\$795.00	Purchase
				NOTES									
				Grants Management/Richard Rowley attended the Federal Grants Forum/Registration/FY17/100/40/402/LE300/LE301/Local funds.									
				CHART OF ACCOUNT									
				DC Gov			CUSTOM FIELD		VALUE				
Comptroller Source				0040		OTHER SERVICES AND CHARGES		PCA Code		LE301			
Object Code				0402		TRAVEL - OUT OF CITY		Index Code		LE300			
								SBE		No-Explain in Notes			
189106731	GADSDEN, ALICIA			*****3206	05/24/2017	05/25/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,691.57	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			Postsecondary and Career Education/CTE/Supplies/FY17/0100/40/201/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE704			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		No-No Available CBE			
189108104	GLASS, KENDRA	*****1458	05/24/2017	05/25/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	\$0.00	\$932.05	Purchase
		NOTES			Health and Wellness/Policy and Planning/Smart Sheets membership for Policy and Planning						
					0111/FY17/0408/0408/17HSA/17HSA						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0408	PROF SERVICE FEES		Index Code		17HSA			
						SBE		No-Explain in Notes			
189110073	JOHNSON, JOCELYN A	*****9163	05/24/2017	05/25/2017	Unknown	TRAVELOCITY*7268 233597	WWW.TVLY.COM, WA	4722	\$0.00	\$54.00	Purchase
		NOTES			DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Flight/FY17/100/40/402/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code					
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code					
						SBE		No-Explain in Notes			
189110074	JOHNSON, JOCELYN A	*****9163	05/24/2017	05/25/2017	Unknown	SHERATON DENVER	303-8933333, CO	3503	\$0.00	\$817.02	Purchase
		NOTES			DAR/Emmanuel Fields attended the 111th GFOA Annual Conference/Hotel/FY17/100/40/402/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE300			
						SBE		No-Explain in Notes			
189119645	BOWEN, KIERAN	*****5297	05/24/2017	05/25/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDERAB, DC	5044	\$0.00	\$1,632.82	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		ESSE_Supplies for Teaching and Learning Unit_BJ600/BJ607/20/201/1120									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		BJ607			
Object Code		0201		OFFICE SUPPLIES		Index Code		BJ600			
						SBE		Yes			
189119646	BOWEN, KIERAN	*****5297	05/24/2017	05/25/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$4,400.22	Purchase
NOTES		ESSE_Books for Secondary Transition Institute_BJ600/BJ607/20/201/1120									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		BJ607			
Object Code		0201		OFFICE SUPPLIES		Index Code		BJ600			
						SBE		Yes			
189146991	TODD, LORI	*****8862	05/24/2017	05/26/2017	Unknown	FORESTER MEDIA INC	SANTA BARBARA, CA	7311	\$0.00	\$1,125.00	Purchase
NOTES		DOT/Registration for J Johnson for StormCon/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17MED			
						SBE		No-No Available CBE			
189146992	TODD, LORI	*****8862	05/24/2017	05/26/2017	Unknown	SOUTHWES 5268525964464	800-435-9792, TX	3066	\$0.00	\$561.96	Purchase
NOTES		DOT/Flight for J Johnson for StormCon/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code		0402		TRAVEL - OUT OF CITY		Index Code		17MED			
						SBE		No-No Available CBE			
189147645	CRUZ, DOLLY	*****3427	05/24/2017	05/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$588.00	Purchase
NOTES		DEL/Copies/FY17/100/40/411/LE800/LE801/Local funds.									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LE800			
						SBE		Yes			
189147646	CRUZ, DOLLY	*****3427	05/24/2017	05/26/2017	Unknown	CP DENVER	DENVER, CO	3750	\$0.00	\$408.52	Purchase
		NOTES Grants Management/Richard Rowley attended the Federal Grants Forum/Hotel Advance Deposit/FY17/100/40/402/LE300/LE301/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
189147647	CRUZ, DOLLY	*****3427	05/24/2017	05/26/2017	Unknown	CP DENVER	DENVER, CO	3750	\$0.00	\$408.52	Purchase
		NOTES Grants Management/Ometta Riggins attended the Federal Grants Forum/Hotel Advance Deposit/FY17/100/40/402/LE300/LE301/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
189183554	GADSDEN, ALICIA	*****3206	05/24/2017	05/26/2017	Unknown	UNITED 01686246530382	800-932-2732, TX	3000	\$0.00	\$587.40	Purchase
		NOTES Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend the 2017 NCCEP GEAR UP Conference in Sand Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		FP811			
						SBE		No-No Available CBE			
189183555	GADSDEN, ALICIA	*****3206	05/24/2017	05/26/2017	Unknown	AMTRAK .CO1440636036169	08008727245, DC	4112	\$0.00	\$209.00	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell attend the NY Times Higher Ed Leaders Forum in New York, NY/FY17/100/40/402/LE700/LE701/Local Fund									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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189183556	GADSDEN, ALICIA	Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	LE701				
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	LE700				
							SBE	No-No Available CBE				
		*****3206	05/24/2017	05/26/2017	Unknown	AMTRAK .CO1440747062195	08008727245, DC	4112	\$0.00	\$236.00	Purchase	
		NOTES Postsecondary and Career Education/DCTAG/Terrence Albert attended the NY Times Higher Ed Leaders Forum in New York, NY/FY17/8110/40/402/FP811/FP702/Federal Funds										
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	FP702				
189183557	GADSDEN, ALICIA	*****3206		05/25/2017	05/26/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$90.00	Purchase
		NOTES Postsecondary and Career Education/CED/Membership/FY17/100/20/201/LE700/LE708/Local Funds										
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	Le708				
		Object Code		0425	MEMBERSHIP DUES		Index Code	LE700				
							SBE	No-No Available CBE				
189184968	GLASS, KENDRA	*****1458		05/24/2017	05/26/2017	Unknown	SOUTHWES 5268525903021	800-435-9792, TX	3066	\$0.00	\$471.45	Purchase
		NOTES Health and Wellness/Health and Education/Training and travel for the individual Kevon Harris for conference										
		8200/FY17/0402/0402/PP177/GE500/73PREP/17										
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	PP177				
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	GE500				
							SBE	No-Explain in Notes				
189187092	JOHNSON, JOCELYN A	*****9163		05/24/2017	05/26/2017	Unknown	UNITED 01686245601434	800-932-2732, TX	3000	\$0.00	\$746.40	Purchase
		NOTES DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Flight/FY17/100/40/402/LE800/LE801/Local funds.										
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
189187093	JOHNSON, JOCELYN A	*****9163	05/25/2017	05/26/2017	Unknown	SUPERSHUTTLE EXECUCARS	08002583826, CA	4789	\$0.00	\$17.00	Purchase
		NOTES			DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Super Shuttle/Pick Up/FY17/100/40/402/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
189187094	JOHNSON, JOCELYN A	*****9163	05/25/2017	05/26/2017	Unknown	SUPERSHUTTLE EXECUCARS	08002583826, CA	4789	\$0.00	\$17.00	Purchase
		NOTES			DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Super Shuttle/Return/FY17/100/40/402/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
189187095	JOHNSON, JOCELYN A	*****9163	05/25/2017	05/26/2017	Unknown	COUNCIL FOR PROFESSION	02022659090, DC	8398	\$0.00	\$2,975.00	Purchase
		NOTES			DEL/CDA Credential Test/FY17/100/40/409/GE800/CF474/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	CF474				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	GE800				
						SBE	No-Explain in Notes				
189187096	JOHNSON, JOCELYN A	*****9163	05/25/2017	05/26/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,882.17	Purchase
		NOTES			Human Resources/Supplies/FY17/100/20/201/LE100/LE101/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE101			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE100			
						SBE		Yes			
189236204	TODD, LORI	*****8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$169.95	Purchase
		NOTES			DOT/Copy Paper for Fifth St Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
189236205	TODD, LORI	*****8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$169.95	Purchase
		NOTES			DOT/Copy Paper for Southwest Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
189236206	TODD, LORI	*****8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$169.95	Purchase
		NOTES			DOT/Copy Paper for NY Ave Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
189236207	TODD, LORI	*****8862	05/26/2017	05/29/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$169.95	Purchase
		NOTES			DOT/Copy Paper for Adams Place Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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189237226	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0408		PROF SERVICE FEES	Index Code	17MED				
						SBE	Yes				
		*****3427	05/26/2017	05/29/2017	Unknown	MARRIOTT SN FRAN MARQU	866-435-7627, CA	3509	\$0.00	\$687.22	Purchase
		NOTES	DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Hotel/FY17/100/40/402/LE800/LE801/Local funds.								
189237227	CRUZ, DOLLY	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****3427	05/25/2017	05/29/2017	Unknown	SOUTHWES 5268526179757	800-435-9792, TX	3066	\$0.00	\$512.96	Purchase
189298752	WASHINGTON, LAQUAINA	NOTES	Grants Management/Richard Rowley attended the Federal Grants Forum/Flight/FY17/100/40/402/LE300/LE301/Local funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE300				
						SBE	No-Explain in Notes				
189298752	WASHINGTON, LAQUAINA	*****6552	05/26/2017	05/29/2017	Unknown	THE VIRGINIA SOCIETY O	08042705344, VA	8398	\$0.00	\$295.00	Purchase
		NOTES	FY17\0040\0425\LD10F\L110F\ \$295.00								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LD10F				
189299543	GADSDEN, ALICIA					SBE					
		*****3206	05/26/2017	05/29/2017	Unknown	PAY*STAY ALFRED	866-232-3864, WA	6513	\$0.00	\$678.63	Purchase
		NOTES	Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 National Association of Student Financial Aid Administrators Training in San Diego, CA/FY17/0100/40/402/LE700/LE707/Local Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
189303362	POWELL, JAMES	*****5033	05/26/2017	05/29/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$2,159.00	Purchase
		NOTES TOM/FONTENOT/CIO/71MEDI/17/MICE KEYBOARDS									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO				
						SBE	Yes				
189303363	POWELL, JAMES	*****5033	05/27/2017	05/29/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$74.85	Purchase
		NOTES TOM/FONTENOT/CIO/HAND SANITIZER									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	E404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E400				
						SBE	No				
189308880	JOHNSON, JOCELYN A	*****9163	05/25/2017	05/29/2017	Unknown	SOUTHWES 5268526179109	800-435-9792, TX	3066	\$0.00	\$466.96	Purchase
		NOTES Grants Management/Richard Rowley attended the Federal Grants Forum/Flight/FY17/100/40/402/LE300/LE301/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE300				
						SBE	No-Explain in Notes				
189308881	JOHNSON, JOCELYN A	*****9163	05/27/2017	05/29/2017	Unknown	PLI*PRCTISNG LAW IN II	800-260-4754, NY	8299	\$0.00	\$595.00	Purchase
		NOTES General Counsel/Gregory Burnett attended the PLI 2017 School Law Institute/FY17/100/40/419/LE900/LE901/Local funds.									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE901				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	LE900				
						SBE	No-Explain in Notes				
189332722	HAYES, MAISHA	*****3835	05/26/2017	05/29/2017	Unknown	ADOBE *CREATIVE CLOUD	800-833-6687, CA	5734	\$34.49	\$634.37	Purchase
		NOTES			Communications Creative Cloud//799/FY17/0410/MECOS/ME102/\$634.37						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0410		OFFICE SUPPORT	Index Code	MECOS				
						SBE	No-No Available CBE				
189376270	CRUZ, DOLLY	*****3427	05/30/2017	05/31/2017	Unknown	FEDEXOFFICE 00016618	WASHINGTON, DC	7338	\$0.00	\$2,374.44	Purchase
		NOTES			DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE800				
						SBE	No-Explain in Notes				
189376271	CRUZ, DOLLY	*****3427	05/30/2017	05/31/2017	Unknown	FEDEXOFFICE 00016618	WASHINGTON, DC	7338	\$0.00	\$2,268.47	Purchase
		NOTES			DEL/Printed materials/FY17/100/40/411/LE800/LE801/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE800				
						SBE	No-Explain in Notes				
189376272	CRUZ, DOLLY	*****3427	05/30/2017	05/31/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$219.96	Purchase
		NOTES			Human Resources/Two Led Projector/FY17/300/20/201/LE300/LE301/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
189397641	GLASS, KENDRA	*****1458	05/30/2017	05/31/2017	Unknown	INT*IN *CAPITAL COMMUN	202-5438300, DC	7311	\$0.00	\$2,352.00	Purchase
		NOTES			Health and Wellness/CACFP/ Advertising throughout the District of Columbia to expand and enhance the DC Free Summer meals programs.						
					0100/FY17/0409/0409/LE501/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE500			
						SBE		No-Explain in Notes			
189456837	POWELL, JAMES	*****5033	06/01/2017	06/01/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$1,199.84	Purchase
		NOTES			TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		MECTO			
						SBE		No			
189461669	JOHNSON, JOCELYN A	*****9163	05/31/2017	06/01/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$19.77	Purchase
		NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
189497114	TODD, LORI	*****8862	05/31/2017	06/02/2017	Unknown	CLEARLAWINSTITU TE.CO	ARLINGTON, VA	7392	\$0.00	\$1,340.00	Purchase
		NOTES			DOT/Detecting Lies and Deception Webinar for Audit & Compliance/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds						

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type				
189497867	CRUZ, DOLLY	CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE						
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		17MED						
		Object Code		0201	OFFICE SUPPLIES		Index Code		17MED						
							SBE		No-No Available CBE						
		*****3427		06/01/2017	06/02/2017	Unknown	INT*IN *STAT/TRANSFER	206-6823783, WA	7372	\$0.00	\$1,295.00	Purchase			
		NOTES			DAR/License/FY17/0799/70/710/MEDAR/ ME201/Federal funds.										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE						
		Comptroller Source		0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		ME201						
		Object Code		0710	IT HARDWARE ACQUISITIONS		Index Code		MEDAR						
							SBE		No-Explain in Notes						
189497868	CRUZ, DOLLY	*****3427		06/01/2017	06/02/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	\$0.00	\$2,438.96	Purchase			
		NOTES			Human Resources/Supplies for Recruitment Fair/FY17/200/40/410/LE200/LE201/Local funds.										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE						
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		LE201						
		Object Code		0410	OFFICE SUPPORT		Index Code		LE200						
							SBE		No-Explain in Notes						
		189532849	POWELL, JAMES	*****5033		06/01/2017	06/02/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$24.79	Purchase	
				NOTES			TOM/FONTENOT/CIO/INVENTORY STICKERS								
				CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
				Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		E404				
Object Code				0201	OFFICE SUPPLIES		Index Code		E400						
							SBE		No						
189532850	POWELL, JAMES			*****5033		06/01/2017	06/02/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,201.96	Purchase	
				NOTES			TOM/FONTENOT/CIO/TONER								
				CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	E404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E400				
						SBE	No				
189532851	POWELL, JAMES	*****5033	06/02/2017	06/02/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$282.75	Purchase
		NOTES			TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO				
						SBE	No				
189535292	GADSDEN, ALICIA	*****3206	06/01/2017	06/02/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$190.01	Purchase
		NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/8400/40/ 408/PR700/DV706						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	DV706				
		Object Code	0201		OFFICE SUPPLIES	Index Code	PR700				
						SBE	Yes				
189650081	GADSDEN, ALICIA	*****3206	06/02/2017	06/05/2017	Unknown	TOUCAN	ANNAPOLIS, MD	5399	\$0.00	\$920.00	Purchase
		NOTES			Postsecondary and Career Education/CTE/Tony Johnson attended the National Leadership Conference, San Diego, CA/FY17/0100/40/402/LE700/LE704/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE704				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE700				
						SBE					
189653712	POWELL, JAMES	*****5033	06/03/2017	06/05/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$466.56	Purchase
		NOTES			TOM/FONTENOT/CIO/71MEDI/17/LAPTOP MEMORY						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
189653713	POWELL, JAMES	Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401					
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO					
						SBE	No					
		*****5033	06/04/2017	06/05/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$159.00	Purchase	
		NOTES			TOM/FONTENOT/CIO/71MEDI/17/LAPTOP REPAIR							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401					
189729860	GADSDEN, ALICIA	Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO					
						SBE	No					
		*****3206	06/05/2017	06/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$2,675.56	Purchase	
		NOTES			Postsecondary and Career Education/GED/IT Equipment/FY17/0100/70/702/LE700/LE705/Local Funds							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE705					
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	LE700					
189732083	GLASS, KENDRA					SBE	Yes					
		*****1458	06/05/2017	06/06/2017	Unknown	INT*IN *CULTIVATE THE	516-4102257, DC	0763	\$0.00	\$309.00	Purchase	
		NOTES			Health and Wellness/National School Lunch/Strawberries and salad greens event 0100/FY17/0040/0408/17HSA/17HSA							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA					
		Object Code	0408		PROF SERVICE FEES	Index Code	17HSA					
						SBE	No-Explain in Notes					
189734932	JOHNSON, JOCELYN A	*****9163	06/05/2017	06/06/2017	Unknown	EMBLEMEX	07038020200, VA	7333	\$40.90	\$722.50	Purchase	
		NOTES			DEL/T-shirts for Fatherhood Initiative/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE			

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		No-Explain in Notes			
189734933	JOHNSON, JOCELYN A	*****9163	06/05/2017	06/06/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$2,000.00	Purchase
		NOTES		Operations/Training/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
189734934	JOHNSON, JOCELYN A	*****9163	06/05/2017	06/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$105.86	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
189734935	JOHNSON, JOCELYN A	*****9163	06/05/2017	06/06/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$335.87	Purchase
		NOTES		DAR/Supplies/FY17/100/20/201/LE200/LE201/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE201			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE200			
						SBE		Yes			
189796935	POWELL, JAMES	*****5033	06/06/2017	06/07/2017	Unknown	SQ *SQ *STOCKBRIDGE CO	GOSQ.COM, DC	7392	\$0.00	\$4,860.00	Purchase
		NOTES		RHOMA/BATTLE/WNS/MONITORS DOCKING STATIONS							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17HSA			
		Object Code	0710		IT HARDWARE ACQUISITIONS	Index Code		17HSA			
						SBE		Yes			
189800275	GLASS, KENDRA	*****1458	06/07/2017	06/07/2017	Unknown	RUSHORDERTEES/P RINTFLY	08006201233, PA	5691	\$0.00	\$4,121.25	Purchase
		NOTES Health and Wellness/CACFP/ FSMP Printing of promotional items for DC Free Summer Meals 0100/FY17/0409/LE501/LE500									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE500			
						SBE		No-Explain in Notes			
189800276	GLASS, KENDRA	*****1458	06/06/2017	06/07/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$300.42	Purchase
		NOTES Health and Wellness/CACFP/Office Supplies for SFSP 2017 0100/FY17/0020/0201/LE501/LE500									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
189802009	JOHNSON, JOCELYN A	*****9163	06/06/2017	06/07/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	(\$2,000.00)	Purchase
		NOTES Operations/Training Refund/FY17/100/40/408/ LE300/LE301/Local funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
189837535	KENNEDY, MABEL	*****6896	06/07/2017	06/08/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$1,317.00	Purchase

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		NOTES			ESSE APS/FY17/62010A/GE600/TS267/0040/0424/Federal						
		This request has been approved by Sharon Gaskins and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		TS267			
		Object Code	0424	CONFERENCE FEES		Index Code		GE600			
						SBE		No-No Available CBE			
189870404	POWELL, JAMES	*****5033	06/07/2017	06/08/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$22.99	Purchase
		NOTES			TOM/FONTENOT/CIO/INK PENS						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		E404			
		Object Code	0201	OFFICE SUPPLIES		Index Code		E400			
						SBE		No			
189871753	WASHINGTON, LAQUAINA	*****6552	06/07/2017	06/08/2017	Unknown	TIEMPOLATINO/PL ANETA	2028970011, MA	5734	\$0.00	\$1,662.08	Purchase
		NOTES			FY17\0409\LE500\LE501\EL Tiempo\WNS\,\$1,662.08						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE501			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE500			
						SBE					
189871754	WASHINGTON, LAQUAINA	*****6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES			FY17\0040\0401\LD10F\L110F\ending*2649						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		L110F			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LD10F			
						SBE					

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
189871755	WASHINGTON, LAQUAINA	*****6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\ending*4802							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		L110F			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LD10F			
						SBE					
189871756	WASHINGTON, LAQUAINA	*****6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\ending*9048							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		L110F			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LD10F			
						SBE					
189871757	WASHINGTON, LAQUAINA	*****6552	06/07/2017	06/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		FY17\0040\0401\LD10F\L110F\ending*8085							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LD10F			
		Object Code	0401	TRAVEL - LOCAL		Index Code		L110F			
						SBE					
189873809	GLASS, KENDRA	*****1458	06/06/2017	06/08/2017	Unknown	SOUTHWES 5268529904111	800-435-9792, TX	3066	\$0.00	\$381.97	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Training and travel for the individual Kafui Doe 8200/FY17/PP177/GE500/000PRE17/73PREP17/0040/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		PP177			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE500			
						SBE		No-Explain in Notes			
189875781	JOHNSON, JOCELYN A	*****9163	06/07/2017	06/08/2017	Unknown	EXPEDIA 7271511393128	EXPEDIA.COM, WA	4722	\$0.00	\$3.61	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES									
						DEL/Renata Claros attended the 2017 QRIS National Meeting/Booking Fee/FY17/100/40/402/LE800/LE801/Local funds.					
						CHART OF ACCOUNT	DC Gov	CUSTOM FIELD	VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE801			
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LE800			
							SBE	No-Explain in Notes			
189875782	JOHNSON, JOCELYN A	*****9163	06/07/2017	06/08/2017	Unknown	EXPEDIA 7271511393128	EXPEDIA.COM, WA	4722	\$0.00	\$30.00	Purchase
		NOTES									
						DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight Protection/FY17/100/40/402/LE800/LE801/Local funds.					
						CHART OF ACCOUNT	DC Gov	CUSTOM FIELD	VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE801			
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LE800			
							SBE	No-Explain in Notes			
189887863	HAYES, MAISHA	*****3835	06/06/2017	06/08/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$159.65	Purchase
		NOTES									
						Communications translation services/0799/FY17/0408/MECOS/ME102/\$159.65					
						CHART OF ACCOUNT	DC Gov	CUSTOM FIELD	VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	ME102			
		Object Code	0408			PROF SERVICE FEES	Index Code	MECOS			
							SBE	No-No Available CBE			
189915908	TODD, LORI	*****8862	06/08/2017	06/09/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	\$0.00	\$197.00	Purchase
		NOTES									
						DOT/Advanced Minute Taking Webinar for Administrative Staff at Terminals/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds					
						CHART OF ACCOUNT	DC Gov	CUSTOM FIELD	VALUE		
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	17MED			
		Object Code	0425			MEMBERSHIP DUES	Index Code	17MED			
							SBE	No-No Available CBE			
189916659	CRUZ, DOLLY	*****3427	06/07/2017	06/09/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,896.00	Purchase
		NOTES									
						Health & Wellness/T-Shirts for SFSP 2017/FY17/100/40/411/LE500/LE501/Local funds.					
						CHART OF ACCOUNT	DC Gov	CUSTOM FIELD	VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE500				
						SBE	Yes				
189916660	CRUZ, DOLLY	*****3427	06/07/2017	06/09/2017	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$1,000.00	Purchase
		NOTES			DEL/Membership/FY17/100/40/425/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0425		MEMBERSHIP DUES	Index Code	LE800				
						SBE	No-Explain in Notes				
189916661	CRUZ, DOLLY	*****3427	06/08/2017	06/09/2017	Unknown	BUILD INITIATIVE	2022480923, MA	8641	\$0.00	\$350.00	Purchase
		NOTES			DEL/Renata Claros attended the 2017 National Meeting/Conference Registration/FY17/100/40/402/LE800/LE801/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0403		TRANSPORTATION - MATERIALS	Index Code	LE800				
						SBE	No-Explain in Notes				
189952794	POWELL, JAMES	*****5033	06/09/2017	06/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$122.50	Purchase
		NOTES			TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO				
						SBE	No				
189957120	GLASS, KENDRA	*****1458	06/08/2017	06/09/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$188.30	Purchase
		NOTES			Health and Wellness/CACFP/Office Supplies for SFPS 2017/0100/FY17/0020/0201/LE501/LE500						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
189959214	JOHNSON, JOCELYN A	*****9163	06/07/2017	06/09/2017	Unknown	AMERICAN 00186283644072	BELLEVUE, WA	3001	\$0.00	\$158.20	Purchase
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
189959215	JOHNSON, JOCELYN A	*****9163	06/07/2017	06/09/2017	Unknown	VIR AMER 98486283733106	BELLEVUE, WA	3057	\$0.00	\$258.20	Purchase
		NOTES		DEL/Renata Claros attended the 2017 QRIS National Meeting/Flight/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
189959216	JOHNSON, JOCELYN A	*****9163	05/19/2017	06/09/2017	Unknown	FORMOST ADVANCED CRE	WASHINGTON, DC	7333	\$0.00	\$26.50	Purchase
		NOTES		Human Resources/Business Cards/FY17/799/40/410/MECOS/ME102/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0410		OFFICE SUPPORT	Index Code		MECOS			
						SBE		Yes			
189969723	BOWEN, KIERAN	*****5297	06/08/2017	06/09/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,106.66	Purchase
		NOTES		ESSE_Supplies for Education Licensure Unit_SP600/SP603/20/201/600							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	SP603			
		Object Code		0201		OFFICE SUPPLIES	Index Code	SP600			
						SBE		Yes			
190018165	KENNEDY, MABEL	*****6896	06/07/2017	06/12/2017	Unknown	COMPUTER SCIENCE TEACH	NEW YORK, NY	8699	\$0.00	\$175.00	Purchase
		NOTES ESSE TAL/FY17/72366B/GE600/TMP377/0040/0424/Federal This request has been approved by Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES CUSTOM FIELD PCA Code MP377 Index Code GE600 SBE No-No Available CBE									
190018166	KENNEDY, MABEL	*****6896	06/09/2017	06/12/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	\$0.00	\$594.64	Purchase
		NOTES ESSE TAL/FY17/BJ600/BJ607/0020/0201/Local This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, Gregory Ellis, Paris Saunders, and Hanseul Kang. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD PCA Code BJ607 Index Code BJ600 SBE No-No Available CBE									
190018167	KENNEDY, MABEL	*****6896	06/09/2017	06/12/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	\$0.00	\$594.64	Purchase
		NOTES ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190019551	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	BJ600				
						SBE	No-No Available CBE				
		*****3427	06/10/2017	06/12/2017	Unknown	MARRIOTT SN FRAN MARQU	866-435-7627, CA	3509	\$0.00	\$598.20	Purchase
		NOTES DEL/Julie Wennekes attended the NAEYC 2017 Professional Learning Institute/Hotel/FY17/100/40/402/LE800/LE801/Local funds.									
190019552	CRUZ, DOLLY	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
						SBE	No-Explain in Notes				
		*****3427	06/11/2017	06/12/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$86.98	Purchase
190081434	GADSDEN, ALICIA	NOTES Human Resources/Power Cords/FY17/300/20/201/LE300/LE301/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE301				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE300				
						SBE	No-Explain in Notes				
190081435	GADSDEN, ALICIA	*****3206	06/08/2017	06/12/2017	Unknown	AMERICAN 00186287050051	BELLEVUE, WA	3001	\$0.00	\$431.40	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the NAF Next 2017 Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE701				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
190081435	GADSDEN, ALICIA					SBE	No-No Available CBE				
		*****3206	06/09/2017	06/12/2017	Unknown	ORGANIZATIONAL SERVICE	07349260980, MI	7399	\$0.00	\$725.00	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent/Antoinette Mitchell to attend the NAF Next 2017 Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
190085304	POWELL, JAMES	*****5033	06/10/2017	06/12/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$103.78	Purchase
		NOTES		TOM/FONTENOT/CIO/71MEDI/17/DELL MEMORY							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		MECTO			
						SBE		No			
190088850	GLASS, KENDRA	*****1458	06/09/2017	06/12/2017	Unknown	NASCO FORT ATKINSON	920-5685511, WI	5965	\$0.00	\$282.92	Purchase
		NOTES		Health and Wellness/CACFP/ Wellness Guideline Challenge 5/1 NASCO is the only vendor that has the items being purchased. 8200/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE		No-Explain in Notes			
190090675	JOHNSON, JOCELYN A	*****9163	06/09/2017	06/12/2017	Unknown	FEDEXOFFICE 00056911	WASHINGTON, DC	7338	\$0.00	\$527.24	Purchase
		NOTES		Risk Management/Evacuation Posters/FY17/100/20/201/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		No-Explain in Notes			
190162302	GLASS, KENDRA	*****1458	06/12/2017	06/13/2017	Unknown	ASSOC ASTHMA ED	8889887747, PA	8299	\$0.00	\$425.00	Purchase
		NOTES		Health and Wellness/Healthy School and Wellness/Training and travel for the individual conference registration Whitney Carrington 0100/FY17/LE501/LE500/0040/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE500				
						SBE	No-Explain in Notes				
190164827	JOHNSON, JOCELYN A	*****9163	06/12/2017	06/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$337.68	Purchase
		NOTES			DEL/LCD Laser Infrared Digital Temperature Gun (11)/FY17/100/20/201/LE800/LE801/ Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	No-Explain in Notes				
190193349	TODD, LORI	*****8862	06/13/2017	06/14/2017	Unknown	LT PRINTING PROMOTION	202-4527620, DC	7399	\$0.00	\$2,010.10	Purchase
		NOTES			DOT/Years in Service Patches for Employee Uniforms/FY17/799/40/411/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	17MED				
						SBE	Yes				
190193350	TODD, LORI	*****8862	06/14/2017	06/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$615.85	Purchase
		NOTES			DOT/Desk Dividers for Run-Bid/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0408		PROF SERVICE FEES	Index Code	17MED				
						SBE	No-No Available CBE				
190227289	GLASS, KENDRA	*****1458	06/12/2017	06/14/2017	Unknown	SOUTHWES 5268532408578	800-435-9792, TX	3066	\$0.00	\$576.96	Purchase
		NOTES			Health and Wellness/Healthy School and Wellness/Training and travel for the individual for Whitney Carrington 0100/FY17/LE501/LE500/0040/0402						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE500				
						SBE	No-Explain in Notes				
190229050	JOHNSON, JOCELYN A	*****9163	06/12/2017	06/14/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,045.75	Purchase
		NOTES			DEL/Printing Services/FY17/100/20/201/LE800/LE801/ Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	Yes				
190264353	KENNEDY, MABEL	*****6896	06/14/2017	06/15/2017	Unknown	LOEWS HOTELS	888-3206065, LA	3654	\$0.00	\$9.52	Purchase
		NOTES			ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local						
					This request has been approved by Annette Thacker-Bartlett, Amy Maisterra, Hanseul Kang, Gregory, Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	Bj600				
						SBE	No-No Available CBE				
190264354	TODD, LORI	*****8862	06/14/2017	06/15/2017	Unknown	SQ *THE GREAT ESCAP	WASHINGTON, DC	7991	\$0.00	\$782.80	Purchase
		NOTES			DOT/Team Building Exercise for Executive Team/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0408		PROF SERVICE FEES	Index Code	17MED				
						SBE	No				
190296895	POWELL, JAMES	*****5033	06/15/2017	06/15/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	(\$151.19)	Purchase
		NOTES			TOM/FONTENOT/CIO/DELL MEMORY REFUND						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
190298277	WASHINGTON, LAQUAINA	*****6552	06/14/2017	06/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$380.00	Purchase
		NOTES		Operations/Desk(s) ordered/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
190298278	WASHINGTON, LAQUAINA	*****6552	06/14/2017	06/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$150.00	Purchase
		NOTES		Operations/Assembly fee/FY17/300/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE301			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE300			
						SBE		Yes			
190300420	GLASS, KENDRA	*****1458	06/14/2017	06/15/2017	Unknown	SCHOOL NUTRITION ASSOC	03016863100, MD	8699	\$0.00	\$534.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Training and travel for the individual Andrea Belloli for conference registration. 8200/FY17/SE177/GE500/71SAE17/000SAE17/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
190302280	JOHNSON, JOCELYN A	*****9163	06/14/2017	06/15/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$900.00	Purchase
		NOTES		Operations/License/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
190311490	BOWEN, KIERAN	*****5297	06/14/2017	06/15/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	\$0.00	\$535.00	Purchase
		NOTES				ESSE_Conference Registration for Angela Awonaike to ISTE Conference_GE600/T2275/40/402/8200					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T2275				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
190311491	BOWEN, KIERAN	*****5297	06/14/2017	06/15/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	\$0.00	\$325.00	Purchase
		NOTES				ESSE_Conference Registration for Laura Allen to ISTE Conference_GE600/T2275/40/402/8200					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T2275				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
190334062	CREIGHTON-WADE, SADE	*****6947	06/16/2017	06/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.99	Purchase
		NOTES				Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	701DN				
		Object Code	0210		GENERAL	Index Code	DN701				
						SBE	No-No Available CBE				
190342707	TODD, LORI	*****8862	06/15/2017	06/16/2017	Unknown	WWW.LORMAN.CO M	8006783940, WI	8299	\$0.00	\$148.50	Purchase
		NOTES				DOT/FOIA Training for 2 Audit & Compliance Staff (Reed/Vatnick)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	17MED				
						SBE	No-No Available CBE				
190384064	GADSDEN, ALICIA	*****3206	06/15/2017	06/16/2017	Unknown	SQU*SQ *STREETZ MEDIA	FORT WASHINGT, MD	7333	\$0.00	\$400.00	Purchase
		NOTES Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	Yes				
190384065	GADSDEN, ALICIA	*****3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$118.00	Purchase
		NOTES Postsecondary and Career Education/AFE/Tracy Richards attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-No Available CBE				
190384066	GADSDEN, ALICIA	*****3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$118.00	Purchase
		NOTES Postsecondary and Career Education/AFE/Stacey Downey attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	AE375				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE700				
						SBE	No-No Available CBE				
190384067	GADSDEN, ALICIA	*****3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$118.00	Purchase
		NOTES Postsecondary and Career Education/AFE/Cynthia Brown attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		AE375			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE700			
						SBE		No-No Available CBE			
190384068	GADSDEN, ALICIA	*****3206	06/15/2017	06/16/2017	Unknown	NOVA RESEARCH COMPANY	SILVER SPRING, MD	7392	\$0.00	\$118.00	Purchase
NOTES			Postsecondary and Career Education/AFE/J.Michelle Johnson attended the 2017 National Meeting for Adult Education State Directors Meeting in Arlington, VA/FY17/0200/40/402/GE700/AE375/72002A_17/6FF400_15/Federal Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		AE375			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE700			
						SBE		No-No Available CBE			
190398157	BOWEN, KIERAN	*****5297	06/14/2017	06/16/2017	Unknown	AMERICAN 00121335836451	08004337300, TX	3001	\$0.00	\$489.80	Purchase
NOTES			ESSE/Flight for Lauren Allen to the SETDA and ISTE conferences/FY17/8200/40/402/GE600/T2275/Federal funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T2275			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
190398158	BOWEN, KIERAN	*****5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533125748	800-435-9792, TX	3066	\$0.00	\$332.98	Purchase
NOTES			ESSE/Flight for Angela Awonaike to the SETDA and ISTE conferencesGE600/T2275/40/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		T2275			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
190398159	BOWEN, KIERAN	*****5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533123552	800-435-9792, TX	3066	\$0.00	\$334.98	Purchase
NOTES			ESSE/Flight for Angela Awonaike to the SETDA and ISTE conferencesGE600/T2275/40/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T2275				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
190398160	BOWEN, KIERAN	*****5297	06/14/2017	06/16/2017	Unknown	SOUTHWES 5268533117719	800-435-9792, TX	3066	\$0.00	\$403.98	Purchase
		NOTES			ESSE/Flight for L. Allen to the SETDA and ISTE conferences	GE600/T2275/40/402/8200					
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T2275				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600				
						SBE	No-Explain in Notes				
190431981	CREIGHTON-WADE, SADE	*****6947	06/16/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$116.97	Purchase
		NOTES			Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	701DN				
		Object Code	0201		OFFICE SUPPLIES	Index Code	DN701				
						SBE	No-No Available CBE				
190431982	CREIGHTON-WADE, SADE	*****6947	06/16/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$125.93	Purchase
		NOTES			Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	701DN				
		Object Code	0201		OFFICE SUPPLIES	Index Code	DN701				
						SBE	No-No Available CBE				
190431983	CREIGHTON-WADE, SADE	*****6947	06/17/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$3,325.97	Purchase
		NOTES			Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		701DN			
		Object Code	0201		OFFICE SUPPLIES	Index Code		DN701			
						SBE		No-No Available CBE			
190431984	CREIGHTON-WADE, SADE	*****6947	06/17/2017	06/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$855.85	Purchase
		NOTES Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		701DN			
		Object Code	0201		OFFICE SUPPLIES	Index Code		DN701			
						SBE		No-No Available CBE			
190445505	KENNEDY, MABEL	*****6896	06/16/2017	06/19/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	\$0.00	\$850.00	Purchase
		NOTES ESSE SPU/FY17/BJ600/BJ607/0020/0201/Local This request has been approved by Katie Reda, Yuliana Del Arroyo, Kieran Bowen, Amy Maisterra and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		No-No Available CBE			
190445506	KENNEDY, MABEL	*****6896	06/16/2017	06/19/2017	Unknown	ISTE CONFERENCE	8003365191, OR	8299	\$0.00	\$535.00	Purchase
		NOTES ESSE TAL/FY17/72367A/17/GE600/T2275/0040/0424/federal This request has been approved by Celina Ketelsen, LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		T2275			
		Object Code	0424		CONFERENCE FEES	Index Code		GE600			
						SBE		No-No Available CBE			

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190445507	KENNEDY, MABEL	*****6896	06/17/2017	06/19/2017	Unknown	GAYLORD PALMS HOTEL FL	866-435-7627, FL	3609	\$0.00	\$214.52	Purchase
NOTES				ESSE TAL/FY17/BJ600/BJ607/0040/0402/Local							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, Gregory Ellis and Paris Saunders. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		BJ600			
						SBE		No-No Available CBE			
190445508	KENNEDY, MABEL	*****6896	06/16/2017	06/19/2017	Unknown	AMERICAN 00121339927402	08004337300, TX	3001	\$0.00	\$949.60	Purchase
NOTES				ESSE TAL/FY17/72367A/17/GE600/T2275/0040/0424/federal							
				This request has been approved by LaShawndra Scroggins, Amy Maisterra, Hanseul Kang, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		T2275			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-No Available CBE			
190445509	TODD, LORI	*****8862	06/15/2017	06/19/2017	Unknown	SHRM*MEMBER600 690540	1800444500, VA	8699	\$0.00	\$184.00	Purchase
NOTES				DOT/SHRM Membership for Patrice Bowman/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0425	MEMBERSHIP DUES		Index Code		17MED			
						SBE		No-No Available CBE			
190445510	TODD, LORI	*****8862	06/15/2017	06/19/2017	Unknown	CLEARLAWINSTITUTE.CO	ARLINGTON, VA	7392	\$0.00	\$835.00	Purchase
NOTES				DOT/Webinar - Writing Investigative Reports for 5 A/C staff/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			

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190507912	GADSDEN, ALICIA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code		0419		TUITION FOR EMPLOYEE TRAINING	Index Code	17MED				
		*****3206	06/15/2017	06/19/2017	Unknown	SOUTHWES 5268533576172	800-435-9792, TX	3066	\$0.00	\$246.97	Purchase	
		NOTES Postsecondary and Career Education/HELC/Angela Lee to attend the NASAA Summer Business and Training Meeting in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	DV706				
190507913	GADSDEN, ALICIA	Object Code		0402		TRAVEL - OUT OF CITY	Index Code	PR700				
		*****3206	06/16/2017	06/19/2017	Unknown	SOUTHWES 5268533919371	800-435-9792, TX	3066	\$0.00	\$913.55	Purchase	
		NOTES Postsecondary and Career Education/CCR/Janae Eason to attend the 2017 National Council for Community and Education Partnerships/GEARUP Annual Conference in San Francisco, CA/FY17/0100/40/402/LE700/LE707/Local Funds										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE700				
190507914	GADSDEN, ALICIA	*****3206	06/16/2017	06/19/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$475.00	Purchase	
		NOTES Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code		0408		PROF SERVICE FEES	Index Code	LE700				
		*****5033	06/16/2017	06/19/2017	Unknown	LINKEDIN	LINKEDIN.COM , CA	5968	\$0.00	\$1,674.95	Purchase	
190511700	POWELL, JAMES	NOTES TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB										
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		MECTO			
						SBE		No			
190511701	POWELL, JAMES	*****5033	06/16/2017	06/19/2017	Unknown	B&H PHOTO 800-606-696	800-2215743, NY	5969	\$0.00	\$306.90	Purchase
		NOTES TOM/FONTENOT/CIO/71MEDI/17/REPLACEMENT BULB									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		ME401			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		MECTO			
						SBE		No			
190511702	POWELL, JAMES	*****5033	06/18/2017	06/19/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	(\$302.38)	Purchase
		NOTES TOM/FONTENOT/CIO/DELL MEMORY REFUND									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E404			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E400			
						SBE		No			
190515301	GLASS, KENDRA	*****1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$440.00	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Kenneth Owens for conference registration. 0619/FY17/SP619/SP500/0402									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP619			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP500			
						SBE		No-Explain in Notes			
190515302	GLASS, KENDRA	*****1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$440.00	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Michael Williams for conference registration. 0619/FY17/SP619/SP500/0402									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP619			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP500			
						SBE		No-Explain in Notes			
190515303	GLASS, KENDRA	*****1458	06/16/2017	06/19/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$440.00	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Sean Conley for conference registration. 0619/FY17/SP619/SP500/0402									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP619			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP500			
						SBE		No-Explain in Notes			
190515304	GLASS, KENDRA	*****1458	06/16/2017	06/19/2017	Unknown	TMS*CENTER FOR BREAST	EAST SANDWICH, MA	8398	\$0.00	\$1,100.00	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and local travel for the individual Chibu Anyanwu for conference registration 0111/FY17/17HSA/17HSA/0401									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
190517094	JOHNSON, JOCELYN A	*****9163	06/18/2017	06/19/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$99.00	Purchase
		NOTES Operations/Prime Membership/FY17/300/40/408/LE300/LE301/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
190563983	KENNEDY, MABEL	*****6896	06/19/2017	06/20/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$204.56	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			ESSE TAL/FY17/62010A/16/GE600/TS267/0020/0201/federal						
		This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		TS267			
		Object Code	0201	OFFICE SUPPLIES		Index Code		GE600			
						SBE		No-No Available CBE			
190563984	TODD, LORI	*****8862	06/19/2017	06/20/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$179.96	Purchase
		NOTES			DOT/Coolers for mechanics and TAs at 4 terminals (4)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		17MED			
		Object Code	0201	OFFICE SUPPLIES		Index Code		17MED			
						SBE		Yes			
190564493	CRUZ, DOLLY	*****3427	06/19/2017	06/20/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$59.31	Purchase
		NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
		Object Code	0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			
190589375	GLASS, KENDRA	*****1458	06/19/2017	06/20/2017	Unknown	PAYPAL *AIDSCOALITI	4029357733, CO	8398	\$0.00	\$495.00	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual for Kevon Harris 0111/FY17/17HSA/17HSA/0402						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190589376	GLASS, KENDRA	*****1458	06/19/2017	06/20/2017	Unknown	PAYPAL *AIDSCOALITI	4029357733, CO	8398	\$0.00	\$990.00	Purchase
				NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individuals for Omotunde Sowole-West and Sombi Pujeh. 0111/FY17/17HSA/17HSA/0402							
				CHART OF ACCOUNT DC Gov							
				Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA	
				Object Code		0402	TRAVEL - OUT OF CITY		Index Code	17HSA	
							SBE		No-Explain in Notes		
190614411	CREIGHTON-WADE, SADE	*****6947	06/20/2017	06/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$97.35	Purchase
				NOTES Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation Personal hygiene products no CBE available							
				CHART OF ACCOUNT DC Gov							
				Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code	701DN	
				Object Code		0210	GENERAL		Index Code	DN701	
							SBE				
190614412	CREIGHTON-WADE, SADE	*****6947	06/20/2017	06/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$32.35	Purchase
				NOTES Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
				CHART OF ACCOUNT DC Gov							
				Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code	701DN	
				Object Code		0201	OFFICE SUPPLIES		Index Code	DN701	
							SBE		No-No Available CBE		
190621050	TODD, LORI	*****8862	06/21/2017	06/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$453.60	Purchase
				NOTES DOT/Book-Make Your Bed: Little Things Than Can Change Your Life for Bus Ops staff (42 copies)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
				CHART OF ACCOUNT DC Gov							
							CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code		0419	TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
190654567	GADSDEN, ALICIA	*****3206	06/20/2017	06/21/2017	Unknown	B&N BOOK UNIV OF CHIC4	773-702-7712, IL	5942	\$0.00	\$225.03	Purchase
		NOTES Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
190654568	GADSDEN, ALICIA	*****3206	06/20/2017	06/21/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	\$291.85	Purchase
		NOTES Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
190654569	GADSDEN, ALICIA	*****3206	06/20/2017	06/21/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	\$5.65	Purchase
		NOTES Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code		0409	CONTRACTUAL SERVICES - OTHER	Index Code		LE700			
						SBE		No-No Available CBE			
190657707	JOHNSON, JOCELYN A	*****9163	06/20/2017	06/21/2017	Unknown	CHEAPTIX*72743406 60413	WWW.CTIX.INFO, WA	4722	\$0.00	\$14.98	Purchase
		NOTES DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
190657708	JOHNSON, JOCELYN A	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202					
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200					
						SBE	No-Explain in Notes					
		*****9163	06/20/2017	06/21/2017	Unknown	CCSSO	202-2136424, DC	8699	\$0.00	\$625.00	Purchase	
		NOTES							DAR/Daniel Alcazar-Roman attended the CCSSO 2017 Conference/Registration/FY17/8200/40/402/GE200/LE202/Federal funds.			
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202					
190666274	BOWEN, KIERAN	Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200					
						SBE	No-Explain in Notes					
		*****5297	06/20/2017	06/21/2017	Unknown	MENGER HOTEL	SAN ANTONIO, TX	7011	\$0.00	\$1,176.84	Purchase	
		NOTES							ESSE/Hotel for Angela Awonaika to the SETDA and ISTE conferencesGE600/T2275/40/402/8200			
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	T2275					
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE600					
190668894	HAYES, MAISHA					SBE	No-Explain in Notes					
		*****3835	06/20/2017	06/21/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$298.32	Purchase	
		NOTES							Comms Survey Monkey/0799/FY17/0410/MECOS/ME102/\$298.32			
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102					
		Object Code	0410		OFFICE SUPPORT	Index Code	MECOS					
						SBE	No-No Available CBE					
190694283	KENNEDY, MABEL	*****6896	06/21/2017	06/22/2017	Unknown	NAEH	2026381526, DC	8398	\$0.00	\$550.00	Purchase	
		NOTES							ESSE CLASS/FY17/72196A/GE600/TX477/0040/0424/federal			
									This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.			
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE			

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190694284	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	TX477				
		Object Code	0424		CONFERENCE FEES	Index Code	GE600				
						SBE	No-No Available CBE				
		*****8862	06/20/2017	06/22/2017	Unknown	NATIONAL ASSOCIATION F	5184523611, NY	8699	\$0.00	\$1,280.00	Purchase
		NOTES	DOT/NAPT Membership Renewal (15 staff)/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0425		MEMBERSHIP DUES	Index Code	17MED				
						SBE	No-No Available CBE				
		*****6552	06/22/2017	06/22/2017	Unknown	TECHRACK SYSTEMS	214-553-1323, TX	5111	\$0.00	\$4,988.12	Purchase
		NOTES	DOT/42 U racks for server room/FY17/100/70/710/TO203/TO203/ Local funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	T0203				
		Object Code	0710		IT HARDWARE ACQUISITIONS	Index Code	T0203				
						SBE	No-No Available CBE				
190729073	GADSDEN, ALICIA	*****3206	06/20/2017	06/22/2017	Unknown	AMERICAN 00186318277563	BELLEVUE, WA	3001	\$0.00	\$431.40	Purchase
		NOTES	Postsecondary and Career Education/GED/Deysi Ramirez to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE705				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
		*****3206	06/21/2017	06/22/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$16.59	Purchase
		NOTES	Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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190730427	GLASS, KENDRA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP706				
		Object Code		0408		PROF SERVICE FEES	Index Code	SP700				
							SBE	Yes				
		*****1458	06/21/2017	06/22/2017	Unknown	U.S. OFFICE SOLUTIONS	BRENTWOOD, MD	5044	\$0.00	\$222.31	Purchase	
		NOTES							Health and Wellness/Healthy Schools Act team/General office supplies 8200/FY17/0020/0201/GE500/SE177			
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	GE500				
190732210	JOHNSON, JOCELYN A	Object Code		0201		OFFICE SUPPLIES	Index Code	SE177				
							SBE	Yes				
		*****9163	06/20/2017	06/22/2017	Unknown	AMERICAN 00186830541612	BELLEVUE, WA	3001	\$0.00	\$165.30	Purchase	
		NOTES							DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/GE200/LE202/Federal funds.			
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	GE200				
190732211	JOHNSON, JOCELYN A						SBE	No-Explain in Notes				
		*****9163	06/20/2017	06/22/2017	Unknown	AMERICAN 00186830735954	BELLEVUE, WA	3001	\$0.00	\$215.30	Purchase	
		NOTES							DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Flight/FY17/8200/40/402/GE200/LE202/Federal funds.			
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	GE200				
							SBE	No-Explain in Notes				
190732212	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase	
		NOTES							Student Residency/Terasita Edwards Fred Pryor membership/FY17/0618/40/419/SP300/SP618/Federal funds			
		CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source										
		Object Code										

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		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code		0419	TUITION FOR EMPLOYEE TRAINING	Index Code		SP300			
						SBE		No-Explain in Notes			
190732213	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES Operations/Fred Pryor Membership/Bernita Carmichael/FY17/100/40/408/LE300/LE301/Localfunds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
190732214	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES Operations/Fred Pryor Membership/Gloria Lewis/FY17/100/40/408/LE300/LE301/Localfunds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code		0408	PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
190732215	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES Student Residency/Veita Clark Fred Pryor membership/FY17/0618/40/419/SP300/SP618/Federal funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code		0419	TUITION FOR EMPLOYEE TRAINING	Index Code		SP300			
						SBE		No-Explain in Notes			
190732216	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES Student Residency/Antonio Cannon Fred Pryor membership/FY17/0618/40/419/SP300/SP618/Federal funds.									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP618				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	SP300				
190732217	JOHNSON, JOCELYN A	*****9163	06/21/2017	06/22/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$199.00	Purchase
		NOTES		Student Residency/Resa Wynn Fred Pryor membership/FY17/0618/40/419/SP300/SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP618				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	SP300				
						SBE		No-Explain in Notes			
190741500	BOWEN, KIERAN	*****5297	06/21/2017	06/22/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$349.00	Purchase
		NOTES		ESSE/Desk equipment for ESSE staff/GE600/TS267/20/201/8200							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	TS267				
		Object Code	0201		OFFICE SUPPLIES	Index Code	GE600				
						SBE		Yes			
190764400	CREIGHTON-WADE, SADE	*****6947	06/23/2017	06/23/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$348.31	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	701DN				
		Object Code	0201		OFFICE SUPPLIES	Index Code	DN701				
						SBE		No-No Available CBE			
190764401	CREIGHTON-WADE, SADE	*****6947	06/23/2017	06/23/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$101.48	Purchase
		NOTES		Postsecondary and Career Education/Homeless Grant/Supplies/FY17/8450/20/201/DN700/701DN/Private Donation							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		701DN			
		Object Code	0201		OFFICE SUPPLIES	Index Code		DN701			
						SBE		No-No Available CBE			
190772958	TODD, LORI	*****8862	06/22/2017	06/23/2017	Unknown	PERFORMANCE INSTITUTE	8779929521, DC	7392	\$0.00	\$1,295.00	Purchase
		NOTES			DOT/Government Performance Mgt Course for Eric Rice/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
190773808	CRUZ, DOLLY	*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
		NOTES			DAR/Michael Craig attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE202			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE200			
						SBE		No-Explain in Notes			
190773809	CRUZ, DOLLY	*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$326.00	Purchase
		NOTES			DAR/Michael Craig attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE202			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE200			
						SBE		No-Explain in Notes			
190773810	CRUZ, DOLLY	*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
		NOTES			DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/NE265/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190773811	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
		NOTES DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.									
190773812	CRUZ, DOLLY	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
190773813	CRUZ, DOLLY	NOTES DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
190773814	CRUZ, DOLLY	*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
		NOTES DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/NE265/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
190773814	CRUZ, DOLLY					SBE	No-Explain in Notes				
		*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$163.00	Purchase
		NOTES DAR/Nikki Stewart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190773815	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$271.67	Purchase
		NOTES DAR/Swea Hart attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/NE265/Federal funds.									
190773816	CRUZ, DOLLY	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	NE265				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$815.00	Purchase
190773817	CRUZ, DOLLY	NOTES DAR/Danielle Branson attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
190773817	CRUZ, DOLLY	*****3427	06/22/2017	06/23/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$815.00	Purchase
		NOTES DAR/Cassie Lynott attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
190812839	GADSDEN, ALICIA										
		*****3206	06/21/2017	06/23/2017	Unknown	SOUTHWES 5268535499841	800-435-9792, TX	3066	\$0.00	\$265.96	Purchase
		NOTES Postsecondary and Career Education/HELC/Jocelyn Harris to attend the NASAA Summer Business and Training Meeting in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190874241	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	DV706			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	PR700			
						SBE	No-No Available CBE				
		*****6896	06/23/2017	06/26/2017	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	\$0.00	\$873.10	Purchase
		NOTES									
		ESSE PPCS/FY17/BJ600/BJ607/0040/0402/Local									
		This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
190874242	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
						SBE	No-No Available CBE				
		*****6896	06/23/2017	06/26/2017	Unknown	HISTORIC HOTEL BETHLEH	BETHLEHEM, PA	7011	\$0.00	\$836.00	Purchase
		NOTES									
		ESSE PPCS/FY17/BJ600/BJ607/0040/0402/Local									
		This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
190874243	TODD, LORI	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ6200			
						SBE	No-No Available CBE				
		*****8862	06/23/2017	06/26/2017	Unknown	STN MEDIA	310-7922226, CA	7311	\$0.00	\$507.69	Purchase
		NOTES									
		DOT/STN Expo Conference for Carole Lee/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17MED			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	17MED			
						SBE	No-No Available CBE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190874244	TODD, LORI	*****8862	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535910059	800-435-9792, TX	3066	\$0.00	\$517.95	Purchase
NOTES			DOT/Flight to STN Expo (Reno, NV) for Carole Lee/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		17MED			
						SBE		No-No Available CBE			
190875684	CRUZ, DOLLY	*****3427	06/22/2017	06/26/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	\$0.00	\$111.07	Purchase
NOTES			Human Resources/Applicant Information Posters/FY17/100/40/410/MECOS/ME102/ Local funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
Object Code			0410	OFFICE SUPPORT		Index Code		MECOS			
						SBE		No-Explain in Notes			
190875685	CRUZ, DOLLY	*****3427	06/23/2017	06/26/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$126.05	Purchase
NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
Object Code			0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			
190939841	WASHINGTON, LAQUAINA	*****6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	\$0.00	\$265.00	Purchase
NOTES											
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		L110F			
Object Code			0425	MEMBERSHIP DUES		Index Code		LD10F			
						SBE					

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190939842	WASHINGTON, LAQUAINA	*****6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	\$0.00	\$130.00	Purchase
	NOTES FY17\0040\0425\L110F\L110F\Tim-CGMA Membership										
	CHART OF ACCOUNT DC Gov										
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
	Object Code		0425		MEMBERSHIP DUES		Index Code		LD10F		
							SBE				
190939843	WASHINGTON, LAQUAINA	*****6552	06/23/2017	06/26/2017	Unknown	AICPA *AICPA	888-777-7077, NC	8699	\$0.00	\$265.00	Purchase
	NOTES										
	CHART OF ACCOUNT DC Gov										
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		L110F		
	Object Code		0425		MEMBERSHIP DUES		Index Code		LD10F		
							SBE				
190940589	GADSDEN, ALICIA	*****3206	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535910473	800-435-9792, TX	3066	\$0.00	\$343.95	Purchase
	NOTES Postsecondary and Career Education/HELC/Alesia Harris to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds										
	CHART OF ACCOUNT DC Gov										
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code		SP700		
							SBE		No-No Available CBE		
190940590	GADSDEN, ALICIA	*****3206	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535916548	800-435-9792, TX	3066	\$0.00	\$343.95	Purchase
	NOTES Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds										
	CHART OF ACCOUNT DC Gov										
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		SP706		
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code		SP700		
							SBE		No-No Available CBE		

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190940591	GADSDEN, ALICIA	*****3206	06/23/2017	06/26/2017	Unknown	AMERICAN 00186327253534	BELLEVUE, WA	3001	\$0.00	\$158.20	Purchase
NOTES			Postsecondary and Career Education/GED/Philip PremDas to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds NOTE: This flight was cancelled as noted on attached receipt.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES			PCA Code LE705			
Object Code			0402		TRAVEL - OUT OF CITY			Index Code LE700			
					SBE			No-No Available CBE			
190944488	POWELL, JAMES	*****5033	06/23/2017	06/26/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$114.95	Purchase
NOTES			TOM/FONTENOT/CIO/DCHELC.ORG URL								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS			PCA Code LE404			
Object Code			0201		OFFICE SUPPLIES			Index Code LE400			
					SBE			No			
190944489	POWELL, JAMES	*****5033	06/23/2017	06/26/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$4,801.44	Purchase
NOTES			TOM/FONTENOT/CIO/MONITORS								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL			PCA Code LE801			
Object Code			0702		EQUIPMENT AND MACHINERY			Index Code LE800			
					SBE			Yes			
190944490	POWELL, JAMES	*****5033	06/26/2017	06/26/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$100.09	Purchase
NOTES			TOM/FONTENOT/CIO/DELL TRAVEL KEYBOARD								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS			PCA Code LE404			
Object Code			0201		OFFICE SUPPLIES			Index Code LE400			
					SBE			No			

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190948054	GLASS, KENDRA	*****1458	06/23/2017	06/26/2017	Unknown	EMBASSY SUITES ST LOUI	314-2695900, MO	3695	\$0.00	\$1,004.76	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Training and travel for the individual Kevon Harris 8200/FY17/0040/0402/PP177/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	PP177			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
190948055	GLASS, KENDRA	*****1458	06/23/2017	06/26/2017	Unknown	EMBASSY SUITES ST LOUI	314-2695900, MO	3695	\$0.00	\$863.25	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Kafui Doe 8200/FY17/0040/0402/PP177/GE500/73PREP17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	PP177			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
190948056	GLASS, KENDRA	*****1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349625666	08004337300, TX	3001	\$0.00	\$335.40	Purchase
		NOTES		Health and Wellness/DCSAA/ Training and travel for the individual Michael Williams 0619/FY17/0040/0402/SP619/SP500							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP619			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	SP500			
							SBE	No-Explain in Notes			
190948057	GLASS, KENDRA	*****1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349510365	08004337300, TX	3001	\$0.00	\$305.41	Purchase
		NOTES		Health and Wellness/DCSAA/ Travel and training for the individual Kenneth Owens 0619/FY17/SP500/SP619/0040/0402							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP500			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	SP619			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
190948058	GLASS, KENDRA	*****1458	06/22/2017	06/26/2017	Unknown	AMERICAN 00121349567625	08004337300, TX	3001	\$0.00	\$325.40	Purchase
		NOTES		Health and Wellness/DCSAA/ Travel and training for the individual Sean Conley 0619/FY17/0040/0402/SP619/SP500							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP619			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP500			
						SBE		No-Explain in Notes			
190948059	GLASS, KENDRA	*****1458	06/22/2017	06/26/2017	Unknown	SOUTHWES 5268535870404	800-435-9792, TX	3066	\$0.00	\$1,880.88	Purchase
		NOTES		Health and Wellness/Healthy Schools & Wellness/Travel and training for the individual Kevon Harris, Sombo Pujeh, and Omotunde Sowole-West 0111/FY17/0040/0402/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17HSA			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17HSA			
						SBE		No-Explain in Notes			
190948060	GLASS, KENDRA	*****1458	06/23/2017	06/26/2017	Unknown	AMERICAN 00121351087664	08004337300, TX	3001	\$0.00	\$229.39	Purchase
		NOTES		Health and Wellness/National School Lunch/Travel and Training for the individual Andrea Belloli 8200/FY17/0040/0402/SE177/GE500							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SE177			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE500			
						SBE		No-Explain in Notes			
190949995	JOHNSON, JOCELYN A	*****9163	06/23/2017	06/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$58.02	Purchase
		NOTES		DEL/Measuring Wheels/FY17/100/20/201/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
190971633	BOWEN, KIERAN	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	LE801					
		Object Code		0201		OFFICE SUPPLIES	Index Code	LE800					
							SBE	No-Explain in Notes					
		*****5297	06/23/2017	06/26/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$660.10	Purchase		
		NOTES											
		ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200											
		CHART OF ACCOUNT											
					DC Gov		CUSTOM FIELD	VALUE					
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	S1775					
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	GE600					
							SBE	No-Explain in Notes					
190997644	KENNEDY, MABEL	*****6896	06/26/2017	06/27/2017	Unknown	HARVARD EVENT MANAGEME	06174962200, MA	8220	\$0.00	\$149.00	Purchase		
		NOTES											
		ESSE APS/FY17/62010A/GE600/TS267/0040/0424/federal											
		This request has been approved by Christina Parrish, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.											
		CHART OF ACCOUNT											
							DC Gov		CUSTOM FIELD	VALUE			
				Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	TS267			
		Object Code		0424		CONFERENCE FEES	Index Code	GE600					
							SBE	No-No Available CBE					
191035867	HAYES, MAISHA	*****3835	06/27/2017	06/27/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$171.00	Purchase		
		NOTES											
		COS Strengths Finder Books/0799/FY17/40/410/MECOS/ME102/71MEDI17/\$171.00											
		CHART OF ACCOUNT											
							DC Gov		CUSTOM FIELD	VALUE			
				Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	ME102			
				Object Code		0410		OFFICE SUPPORT	Index Code	MECOS			
							SBE	No-No Available CBE					
191057526	KENNEDY, MABEL	*****6896	06/26/2017	06/28/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$2,303.00	Purchase		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE TAL/FY17/E603/SP600/SP603/0040/0411/O-Type							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	SP603				
Object Code			0411	PRINTING, DUPLICATING, ETC		Index Code	SP600				
						SBE	Yes				
191057527	TODD, LORI	*****8862	06/26/2017	06/28/2017	Unknown	PEPPERMILL ADV DEPOSIT	RENO, NV	3796	\$0.00	\$904.64	Purchase
NOTES				DOT/Hotel for Carole Lee for STN Expo/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17MED				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	17MED				
						SBE	No-No Available CBE				
191058169	CRUZ, DOLLY	*****3427	06/27/2017	06/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$73.96	Purchase
NOTES				Operations/Tablecloths/Four/FY17/300/20/201/LE300/LE301/Local funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Explain in Notes				
191058170	CRUZ, DOLLY	*****3427	06/27/2017	06/28/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$66.96	Purchase
NOTES				Operations/Tablecloths/Four/FY17/300/20/201/LE300/LE301/Local funds.							
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Explain in Notes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191058171	CRUZ, DOLLY	*****3427	06/27/2017	06/28/2017	Unknown	NAHO	04105592200, MD	7399	\$0.00	\$1,058.00	Purchase
		NOTES		ODR/Conference Registration/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	No-Explain in Notes			
191082489	SHAW, REBECCA	*****0350	06/27/2017	06/28/2017	Unknown	POLL EVERYWHERE, INC.	8003882039, CA	7399	\$0.00	\$79.00	Purchase
		NOTES		DEL/Poll Everywhere for meetings/ FY17/0100/40/408/LE800/LF802/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LF802			
		Object Code	0408	PROF SERVICE FEES			Index Code	LE800			
							SBE	No-No Available CBE			
191092115	GADSDEN, ALICIA	*****3206	06/26/2017	06/28/2017	Unknown	AMERICAN 00121355705634	08004337300, TX	3001	\$0.00	\$266.20	Purchase
		NOTES		Postsecondary and Career Education/GED/Philip PremDas to attend the 2017 GED Testing Service Annual Conference in Dallas, TX/FY17/0100/40/402/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE705			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE700			
							SBE	No-No Available CBE			
191093475	GLASS, KENDRA	*****1458	06/27/2017	06/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$19.98	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/ Work phone case/ 8200/FY17/0020/0201/GE500/PH175/75079A/17/000CDC/15							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	GE500			
		Object Code	0201	OFFICE SUPPLIES			Index Code	PH175			
							SBE	No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191093476	GLASS, KENDRA	*****1458	06/27/2017	06/28/2017	Unknown	PAYPAL *SHUTTLEPLUS	4029357733, CA	4121	\$0.00	\$33.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Travel and training for the individual Andrea Belloli 8200/FY17/0040/0402/SE177/GE500/71SAE17/000SAE17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SE177			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	GE500			
							SBE	No-Explain in Notes			
191093477	GLASS, KENDRA	*****1458	06/27/2017	06/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$325.77	Purchase
		NOTES		Health and Wellness/Operations/ Copy paper for the division 0111/FY17/0020/0201/17HSA/17HSA							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	17HSA			
		Object Code	0201	OFFICE SUPPLIES			Index Code	17HSA			
							SBE	Yes			
191093478	GLASS, KENDRA	*****1458	06/27/2017	06/28/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$1,544.05	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/General supply order for program \$1,500:0721/FY17/0020/0201/IA721/IA721/DOHWNS17 \$44.05 8200/FY17/0020/0201/GE500/PH175/000CDC/15							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	IA721			
		Object Code	0201	OFFICE SUPPLIES			Index Code	IS721			
							SBE	Yes			
191095295	JOHNSON, JOCELYN A	*****9163	06/26/2017	06/28/2017	Unknown	ATD	7036838100, VA	8299	\$0.00	\$199.00	Purchase
		NOTES		Human Resources/Professional Development Membership/FY17/100/40/425/MECOS/ ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0425	MEMBERSHIP DUES			Index Code	MECOS			
							SBE	No-Explain in Notes			

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191095296	JOHNSON, JOCELYN A	*****9163	06/27/2017	06/28/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$295.00	Purchase
		NOTES		ODR/Training/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	LE300			
							SBE	No-Explain in Notes			
191095297	JOHNSON, JOCELYN A	*****9163	06/28/2017	06/28/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$310.00	Purchase
		NOTES		General Counsel/Nagesh Tammara/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE901			
		Object Code	0425	MEMBERSHIP DUES			Index Code	LE900			
							SBE	No-Explain in Notes			
191095298	JOHNSON, JOCELYN A	*****9163	06/28/2017	06/28/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$310.00	Purchase
		NOTES		General Counsel/Hillary Hoffman-Peak/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE901			
		Object Code	0425	MEMBERSHIP DUES			Index Code	LE900			
							SBE	No-Explain in Notes			
191131101	TODD, LORI	*****8862	06/28/2017	06/29/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$5,000.00	Purchase
		NOTES		DOT/School Bus Route Notifications for Extended School Year (ESY)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17MED			
		Object Code	0408	PROF SERVICE FEES			Index Code	17MED			
							SBE	Yes			

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191131102	TODD, LORI	*****8862	06/28/2017	06/29/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	\$0.00	\$1,362.20	Purchase
		NOTES	DOT/Postage for ESY Bus Route Mailing/FY17/799/40/416/17MED/17MED/71MEDI/17/Medicaid funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	17MED				
		Object Code	0416	POSTAGE		Index Code	17MED				
						SBE	No-No Available CBE				
191131773	CRUZ, DOLLY	*****3427	06/27/2017	06/29/2017	Unknown	123 DJ	CHICAGO, IL	5733	\$0.00	\$85.98	Purchase
		NOTES	Operations/KRK Speaker Stands/Dispute/FY17/100/20/201/LE300/LE301/Local funds.								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code	LE301				
		Object Code	0201	OFFICE SUPPLIES		Index Code	LE300				
						SBE	No-Explain in Notes				
191131774	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES	General Counsel/Reload money on fare card/FY17/100/40/410/LE900/LE901/Local funds.								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE901				
		Object Code	0410	OFFICE SUPPORT		Index Code	LE900				
						SBE	No-Explain in Notes				
191131775	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES	General Counsel/Reload money on fare card/FY17/100/40/410/LE900/LE901/Local funds.								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE901				
		Object Code	0410	OFFICE SUPPORT		Index Code	LE900				
						SBE	No-Explain in Notes				
191131776	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase

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		NOTES		Human Resources/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0410	OFFICE SUPPORT		Index Code		MECOS			
						SBE		No-Explain in Notes			
191131777	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES		Human Resources/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0410	OFFICE SUPPORT		Index Code		MECOS			
						SBE		No-Explain in Notes			
191131778	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		Student Residency/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
		Object Code	0401	TRAVEL - LOCAL		Index Code		SP300			
						SBE		No-Explain in Notes			
191131779	CRUZ, DOLLY	*****3427	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		Student Residency/Bar Dues/FY17/300/40/401/SP300/SP0618/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
		Object Code	0401	TRAVEL - LOCAL		Index Code		SP300			
						SBE		No-Explain in Notes			
191163371	SHAW, REBECCA	*****0350	06/28/2017	06/29/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$562.50	Purchase

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Orientation: Landscape

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		DEL/Management Center training for Rashida Brown/FY17/0100/LE800/LF802/40/ 408/Local funds - Training registration									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LF802			
Object Code		0408		PROF SERVICE FEES		Index Code		LE800			
						SBE		No-No Available CBE			
191172974	POWELL, JAMES	*****5033	06/29/2017	06/29/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$1,848.41	Purchase
NOTES		TOM/FONTENOT/CIO/DELL TABLET									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE801			
Object Code		0702		EQUIPMENT AND MACHINERY		Index Code		LE800			
						SBE		No			
191175976	GADSDEN, ALICIA	*****3206	06/29/2017	06/29/2017	Unknown	TCD*CENGAGE LEARNING	800-354-9706, KY	8299	\$0.00	\$137.48	Purchase
NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE707			
Object Code		0408		PROF SERVICE FEES		Index Code		LE700			
						SBE		No-No Available CBE			
191175977	GADSDEN, ALICIA	*****3206	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds									
CHART OF ACCOUNT		DC Gov				CUSTOM FIELD		VALUE			
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE709			
Object Code		0401		TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			
191175978	GADSDEN, ALICIA	*****3206	06/28/2017	06/29/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
NOTES		Postsecondary and Career Education/REC/Local Travel/FY17/100/40/401/LE700/LE709/Local Funds									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE709			
	Object Code		0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
191175979	GADSDEN, ALICIA	*****3206	06/28/2017	06/29/2017	Unknown	B&N BOOK UNIV OF CHIC4	773-702-7712, IL	5942	\$0.00	\$19.67	Purchase
NOTES			Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
191175980	GADSDEN, ALICIA	*****3206	06/28/2017	06/29/2017	Unknown	HARVARD COOP BKST#3000	CAMBRIDGE, MA	5942	\$0.00	\$44.88	Purchase
NOTES			Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
191177773	GLASS, KENDRA	*****1458	06/28/2017	06/29/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$2,393.51	Purchase
NOTES			Health and Wellness/Summer Meals Program/Toner for the printers on the fourth floor 0111/FY17/0020/0201/17HSA/17HSA								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
	Object Code		0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE		Yes			
191177774	GLASS, KENDRA	*****1458	06/29/2017	06/29/2017	Unknown	RUSHORDERTEES/P RINTFLY	08006201233, PA	5691	\$0.00	(\$285.00)	Purchase
NOTES			Health and Wellness/CACFP/Summer Meals Program/Refund for promotional table covers that did not get shipped on time 0100/FY17/0040/0409/LE501/LE500								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code		0409	CONTRACTUAL SERVICES - OTHER	Index Code		LE500			
						SBE		No-Explain in Notes			
191177775	GLASS, KENDRA	*****1458	06/29/2017	06/29/2017	Unknown	RUSHORDERTEES/P RINTFLY	08006201233, PA	5691	\$0.00	(\$623.88)	Purchase
		NOTES Health and Wellness/CACFP/Summer Meals Program/Refund for sunglasses that did not get shipped on time 0100/FY17/0040/0409/LE501/LE500									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code		0409	CONTRACTUAL SERVICES - OTHER	Index Code		LE500			
						SBE		No-Explain in Notes			
191180050	JOHNSON, JOCELYN A	*****9163	06/29/2017	06/29/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$389.00	Purchase
		NOTES General Counsel/Bar dues/FY17/100/40/425/LE900/LE901/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code		0425	MEMBERSHIP DUES	Index Code		LE900			
						SBE		No-Explain in Notes			
191180051	JOHNSON, JOCELYN A	*****9163	06/29/2017	06/29/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$389.00	Purchase
		NOTES General Counsel/Bar dues/FY17/100/40/425/LE900/LE901/Local funds.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code		0425	MEMBERSHIP DUES	Index Code		LE900			
						SBE		No-Explain in Notes			
191214474	CREIGHTON-WADE, SADE	*****6947	06/29/2017	06/30/2017	Unknown	ACT PROGRAMS	08004986065, IA	8299	\$148.06	\$2,723.06	Purchase
		NOTES Postsecondary and Career Education/HEPS/Services/FY17/100/40/408/LE700/LE707/Local									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		701DN			
		Object Code	0201		OFFICE SUPPLIES	Index Code		DN701			
						SBE		Yes			
191258935	GADSDEN, ALICIA	*****3206	06/28/2017	06/30/2017	Unknown	UNITED 01686842163694	800-932-2732, TX	3000	\$0.00	\$366.40	Purchase
		NOTES Postsecondary and Career Education/HELC/Jocelyn Harris to attend the NASASPS and CLEAR Conference in Denver CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP706			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		SP700			
						SBE		No-No Available CBE			
191262444	JOHNSON, JOCELYN A	*****9163	06/29/2017	06/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$19.77	Purchase
		NOTES Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
191316382	CRUZ, DOLLY	*****3427	06/30/2017	07/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,750.00	Purchase
		NOTES Operations/Services/FY17/100/40/408/ LE300/LE301/Local funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		Yes			
191316383	CRUZ, DOLLY	*****3427	06/30/2017	07/03/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	\$0.01	Purchase
		NOTES DAR/Danielle Branson attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/ GE200/LE202/Federal funds.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191316384	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE	No-Explain in Notes				
		*****3427	06/30/2017	07/03/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$190.00	Purchase
		NOTES Human Resources/DATIA Membership/Laguerre/Heard/FY17/100/40/410/MECOS/ME102/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0410		OFFICE SUPPORT	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****3427	07/01/2017	07/03/2017	Unknown	JW MARRIOTT AUSTIN	AUSTIN, TX	3509	\$0.00	(\$163.00)	Purchase
191316385	CRUZ, DOLLY	NOTES DAR/Nikki Stewart did not attend the 2017 National Conference on Student Assessment/Refund/FY17/8200/40/402/GE200/LE202/Federal funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE202				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	GE200				
						SBE					
		*****0350	06/29/2017	07/03/2017	Unknown	AMTRAK .CO1800662528944	08008727245, DC	4112	\$0.00	\$112.00	Purchase
		NOTES DEL/Approved travel for Margareth Legaspi/FY17/0100/40/402/LE800/LF801/ Local funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LF801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
191368660	SHAW, REBECCA						SBE	No-No Available CBE			
		*****3206	06/30/2017	07/03/2017	Unknown	AMERICAN 00186345088134	BELLEVUE, WA	3001	\$0.00	\$103.20	Purchase
		NOTES Postsecondary and Career Education/GED/Philip PremDas to attend the 72nd CEA International Conference and Training in San Antonio, TX/FY17/0100/40/402/LE700/LE705/Local Funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
191377189	GADSDEN, ALICIA	*****3206	06/30/2017	07/03/2017	Unknown	AMERICAN 00186345135653	BELLEVUE, WA	3001	\$0.00	\$176.80	Purchase
		NOTES Postsecondary and Career Education/GED/Philip PremDas to attend the 72nd CEA International Conference and Training in San Antonio, TX/FY17/0100/40/402/LE700/LE705/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
191380917	POWELL, JAMES	*****5033	07/01/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$131.80	Purchase
		NOTES TOM/FONTENOT/CIO/VIDEO CABLES									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE400			
						SBE		No			
191380918	POWELL, JAMES	*****5033	07/03/2017	07/03/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$46.19	Purchase
		NOTES TOM/FONTENOT/CIO/DELL ACTIVE PEN									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE404			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE400			
						SBE		No			
191384327	GLASS, KENDRA	*****1458	06/30/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$19.89	Purchase
		NOTES Health and Wellness/Policy and Planning/cell phone cases for agency cell phones 0111/FY17/0020/0201/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE		No-Explain in Notes			
191384328	GLASS, KENDRA	*****1458	06/30/2017	07/03/2017	Unknown	EMBASSY SUITES ST LOUI	ST LOUIS, MO	3695	\$0.00	(\$131.25)	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kafui Doe/Hotel Deposit refunded back to the account 8200/FY17/0040/0402/PP177/GE500/73PREP/17									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		PP177			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
191384329	GLASS, KENDRA	*****1458	07/01/2017	07/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$76.43	Purchase
		NOTES Health and Wellness/Policy and Planning/Cell phone cases for agency cell phones 0111/FY17/0020/0201/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17HSA			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17HSA			
						SBE		No-Explain in Notes			
191384330	GLASS, KENDRA	*****1458	07/01/2017	07/03/2017	Unknown	EMBASSY SUITES ST LOUI	ST LOUIS, MO	3695	\$0.00	(\$152.76)	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kevon Harris/Hotel Deposit refunded back to the account 8200/FY17/0040/0402/PP177/GE500/73PREP/17									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		PP177			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
191386247	JOHNSON, JOCELYN A	*****9163	06/30/2017	07/03/2017	Unknown	WYNDHAM AUSTIN & WOODW	AUSTIN, TX	3722	\$0.00	\$438.15	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DAR/Daniel Alcazar-Roman attended the 2017 National Conference on Student Assessment/Hotel/FY17/8200/40/402/GE200/LE202/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE202			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE200			
						SBE		No-Explain in Notes			
191406617	BOWEN, KIERAN	*****5297	06/29/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	\$0.00	\$1,904.37	Purchase
		NOTES		ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-Explain in Notes			
191406618	BOWEN, KIERAN	*****5297	06/29/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	\$0.00	\$324.69	Purchase
		NOTES		ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-Explain in Notes			
191406619	BOWEN, KIERAN	*****5297	06/29/2017	07/03/2017	Unknown	HYATT HOTELS SAN ANTON	SAN ANTONIO, TX	3640	\$0.00	\$980.69	Purchase
		NOTES		ESSE/Hotel for Lauren Allen to the SETDA and ISTE conferences/GE600/T2275/40/402/8200							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	T2275			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-Explain in Notes			
191406620	BOWEN, KIERAN	*****5297	06/30/2017	07/03/2017	Unknown	OMNI LAMANSION HOTEL	SAN ANTONIO, TX	3592	\$0.00	(\$42.22)	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES			ESSE/Hotel for LaShawndra Scroggins to the SETDA and ISTE conferences/GE600/T2275/40/402/8200						
					The hotel placed a charge on the card that shouldn't belong and credited it back to the card.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		T2275		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
191406621	BOWEN, KIERAN	*****5297	06/30/2017	07/03/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$27.94	Purchase
		NOTES			ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		S1775		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		GE600		
							SBE		No-Explain in Notes		
191409069	HAYES, MAISHA	*****3835	06/30/2017	07/03/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$570.00	Purchase
		NOTES			DAR Business Cards/0799/FY17/40/410/MECOS/ME102/71MEDI 17 /\$570.00						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0410		OFFICE SUPPORT		Index Code		MECOS		
							SBE		Yes		
191419386	GADSDEN, ALICIA	*****3206	07/03/2017	07/04/2017	Unknown	REEF EDUCATION	540-6727735, VA	8999	\$0.86	\$15.85	Purchase
		NOTES			Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE707		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE700		
							SBE		No-No Available CBE		
191419387	GADSDEN, ALICIA	*****3206	07/03/2017	07/04/2017	Unknown	STANDARD OFFICE SUPPLY	202-8294820, DC	5943	\$0.00	\$18.98	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source				0020	SUPPLIES AND MATERIALS		PCA Code	LE708			
Object Code				0201	OFFICE SUPPLIES		Index Code	LE700			
						SBE		Yes			
191432843	GLASS, KENDRA	*****1458	07/03/2017	07/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$30.95	Purchase
NOTES				Health and Wellness/Summer Meals Program/ Office Supplies 8200/FY17/0020/0201/SE177/GE500							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source				0020	SUPPLIES AND MATERIALS		PCA Code	SE177			
Object Code				0201	OFFICE SUPPLIES		Index Code	GE500			
						SBE		No-Explain in Notes			
191432844	GLASS, KENDRA	*****1458	07/04/2017	07/04/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$202.72	Purchase
NOTES				Health and Wellness/Summer Meals Program/Office Supplies/ 8200/FY17/0020/0201/71SAE/17/000SAE/17							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source				0020	SUPPLIES AND MATERIALS		PCA Code	GE500			
Object Code				0201	OFFICE SUPPLIES		Index Code	SE177			
						SBE		No-Explain in Notes			
191456539	CRUZ, DOLLY	*****3427	07/03/2017	07/05/2017	Unknown	SOUTHWES 5268538977442	800-435-9792, TX	3066	\$0.00	\$217.00	Purchase
NOTES				Health & Wellness/Flight Change/Omotune Sowole-West attended the 2017 National Sexual Health Conference/FY17/0111/40/402/17HSA/ 17HSA/Federal funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source				0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA			
Object Code				0402	TRAVEL - OUT OF CITY		Index Code	17HSA			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191471806	GADSDEN, ALICIA	*****3206	07/04/2017	07/05/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$82.30	Purchase
		NOTES	Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	LE707				
		Object Code	0408	PROF SERVICE FEES		Index Code	LE700				
						SBE	No-No Available CBE				
191472539	POWELL, JAMES	*****5033	07/04/2017	07/05/2017	Unknown	B&H PHOTO 800-606 -696	800-2215743, NY	5969	\$0.00	\$1,589.75	Purchase
		NOTES	TOM/FONTENOT/CIO/FLASH DRIVES								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code	E703				
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code	E700				
						SBE	No				
191473136	GLASS, KENDRA	*****1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	\$0.00	\$688.04	Purchase
		NOTES	Health and Wellness/DCSAA/Travel and training for individual for Michael Williams 0619/FY17/0040/0402/SP619/SP500								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	SP619				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code	SP500				
						SBE	No-Explain in Notes				
191473137	GLASS, KENDRA	*****1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	\$0.00	\$830.55	Purchase
		NOTES	Health and Wellness/DCSAA/Travel and training for individual for Kenneth Owens 0619/FY17/0040/0402/SP619/SP500								
		CHART OF ACCOUNT	DC Gov				CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code	SP619				
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code	SP500				
						SBE	No-Explain in Notes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191473138	GLASS, KENDRA	*****1458	07/04/2017	07/05/2017	Unknown	MARRIOTT DOWNTOWN PROV	PROVIDENCE, RI	3509	\$0.00	\$830.55	Purchase
		NOTES		Health and Wellness/DCSAA/Travel and training for individual for Sean Conley 0619/FY17/0040/0402/SP619/SP500							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SP619		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		SP500		
						SBE			No-Explain in Notes		
191488492	CREIGHTON-WADE, SADE	*****6947	07/05/2017	07/06/2017	Unknown	TROPHIES BY EDCO INC	FT LAUDERDALE, FL	5999	\$0.00	\$597.38	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE700		
		Object Code	0408		PROF SERVICE FEES		Index Code		LE708		
						SBE			No-No Available CBE		
191492799	TODD, LORI	*****8862	07/05/2017	07/06/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,743.00	Purchase
		NOTES		DOT/4 Smart TVs for Bus Terminals/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
						SBE			Yes		
191493210	CRUZ, DOLLY	*****3427	07/05/2017	07/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$19.77	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191493211	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	SP618				
		Object Code	0408		PROF SERVICE FEES	Index Code	SP300				
						SBE	No-Explain in Notes				
		*****3427	07/05/2017	07/06/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$295.00	Purchase
		NOTES		Human Resources/Membership/FY17/100/40/410/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0410		OFFICE SUPPORT	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****3206	07/05/2017	07/06/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$32.95	Purchase
191513574	GADSDEN, ALICIA	NOTES		Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
		*****9163	07/06/2017	07/06/2017	Unknown	DOUBLETREE HOTEL DALLA	214-7426343, TX	3692	\$0.00	\$229.37	Purchase
		NOTES		DEL/Renata Claros attended the 2017 National Meeting/Hotel/FY17/100/40/402/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE800				
191547000	CRUZ, DOLLY					SBE	No-Explain in Notes				
		*****3427	07/06/2017	07/07/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$1,090.00	Purchase
		NOTES		ODR/N. Blount attended the NVMS Training/FY17/100/40/409/LE300/LE303/Local funds. Training Registration fee							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE303				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE300				
						SBE	No-Explain in Notes				
191580282	GADSDEN, ALICIA	*****3206	07/05/2017	07/07/2017	Unknown	AMTRAK .CO1860656600042	08008727245, DC	4112	\$0.00	\$139.00	Purchase
		NOTES Postsecondary and Career Education/CCR/Mike Andrews to attend the AVID Institute Training Sessions in Philadelphia, PA/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE					
191581543	GLASS, KENDRA	*****1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES Health and Wellness/Policy and Planning/Re-load smartrip for the individual Yair Inspektor 0100/FY17/0401/0401/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
191581544	GLASS, KENDRA	*****1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES Health and Wellness/Policy and Planning/Re-load smartrip for the individual Avani Dhamsania 0100/FY17/0401/0401/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
191581545	GLASS, KENDRA	*****1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES Health and Wellness/Policy and Planning/Re-load smartrip for the individual Aimee McLaughlin 0100/FY17/0401/0401/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191581546	GLASS, KENDRA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
		*****1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES Health and Wellness/Policy and Planning/Re-load smartrip for the individual Kyle Flood 0100/FY17/0401/0401/17HSA/17HSA CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
191581547	GLASS, KENDRA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0401		TRAVEL - LOCAL	Index Code	17HSA				
						SBE	No-Explain in Notes				
		*****1458	07/06/2017	07/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
		NOTES Health and Wellness/Policy and Planning/Re-load smartrip for the individual DeMarcus Jenkins 0100/FY17/0401/0401/17HSA/17HSA CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
191630637	KENNEDY, MABEL	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	TS267				
		Object Code	0201		OFFICE SUPPLIES	Index Code	GE600				
						SBE	Yes				
		*****6896	07/05/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$44.00	Purchase
		NOTES ESSE APS/FY17/62010A/16/GE600/TS267/0020/0201/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
191630638	KENNEDY, MABEL	Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	TS267				
		Object Code	0201		OFFICE SUPPLIES	Index Code	GE600				
						SBE	Yes				
		*****6896	07/05/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$263.19	Purchase

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NOTES				ESSE TAL/FY17/E603/SP600/SP603/0020/0201/O-Type							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		SP603			
Object Code			0201	OFFICE SUPPLIES		Index Code		SP600			
						SBE		Yes			
191630639	KENNEDY, MABEL	*****6896	07/06/2017	07/10/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$286.16	Purchase
NOTES				ESSE SOU/FY17/BJ600/BJ607/0020/0201/Local							
				The vendor, Standard Office Supply charged agency credit card ending in 6896 in error on July 6, 2017 and credited the full amount back on July 12, 2017.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		BJ607			
Object Code			0201	OFFICE SUPPLIES		Index Code		BJ600			
						SBE		Yes			
191630640	TODD, LORI	*****8862	07/07/2017	07/10/2017	Unknown	PEPPERMILL FRONT DESK	RENO, NV	3796	\$0.00	\$56.50	Purchase
NOTES				DOT/Hotel Balance for STN Expo (C. Lee)/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		17MED			
						SBE		No-No Available CBE			
191631669	CRUZ, DOLLY	*****3427	07/07/2017	07/10/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	\$0.00	\$328.00	Purchase
NOTES				Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Registration Fee/FY17/100/40/402/LE300/LE301/Local funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE300				
						SBE	No-Explain in Notes				
191684278	POWELL, JAMES	*****5033	07/07/2017	07/10/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,999.54	Purchase
		NOTES			TOM/FONTENOT/CIO/HP PRINTER						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	ME401				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	MECTO				
						SBE	Yes				
191684279	POWELL, JAMES	*****5033	07/08/2017	07/10/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	(\$1,124.85)	Purchase
		NOTES			TOM/FONTENOT/CIO/REFUND FOR LAPTOP MEMORY						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	LE404				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	LE400				
						SBE	No				
191687805	GADSDEN, ALICIA	*****3206	07/07/2017	07/10/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$6.65	Purchase
		NOTES			Postsecondary and Career Education/CCR/Professional Services/FY17/0100/40/408/LE700/LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE					
191692846	JOHNSON, JOCELYN A	*****9163	07/08/2017	07/10/2017	Unknown	COMCAST	800-COMCAST, MD	4899	\$0.00	\$426.55	Purchase
		NOTES			Operations/Cable Bill/FY17/100/40/408/LE300/LE301/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Transaction Detail with Accounting Codes and Notes

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DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE300				
						SBE	No-Explain in Notes				
191692847	JOHNSON, JOCELYN A	*****9163	07/07/2017	07/10/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$1,190.00	Purchase
		NOTES			Office of Dispute Resolution/Training Registration/FY17/100/40/409/LE300/LE303/Local funds. Training Registration fee						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE303				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE300				
						SBE	No-Explain in Notes				
191708183	BOWEN, KIERAN	*****5297	07/07/2017	07/10/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$992.00	Purchase
		NOTES			ESSE/New Educator credential licenses/EO603/OT605/20/201/0600						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	OT605				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E0603				
						SBE	Yes				
191727734	CREIGHTON-WADE, SADE	*****6947	07/10/2017	07/11/2017	Unknown	FEDEXOFFICE 00055186	GRAPEVINE, TX	7338	\$0.00	\$130.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE700				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE708				
						SBE					
191733384	CRUZ, DOLLY	*****3427	07/10/2017	07/11/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$19.77	Purchase
		NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Federal funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
191757231	GADSDEN, ALICIA	*****3206	07/10/2017	07/11/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE709			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
191759184	GLASS, KENDRA	*****1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$1,094.73	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Sombo Pujeh hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
191759185	GLASS, KENDRA	*****1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$890.47	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Omotunde Sowole-West hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
191759186	GLASS, KENDRA	*****1458	07/09/2017	07/11/2017	Unknown	HYATT HOTELS DENVER CC	DENVER, CO	3640	\$0.00	\$817.04	Purchase

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		NOTES		Health and Wellness/Healthy Schools and Wellness/Travel and training for the individual Kevon Harris hotel for 2017 National Sexual Health Conference 0111/FY17/17HSA/17HSA/0040/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
						SBE		No-Explain in Notes			
191761731	JOHNSON, JOCELYN A	*****9163	07/10/2017	07/11/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$4,958.76	Purchase
		NOTES		Operations/124 Cases of Copier Paper/FY17/300/40/410/MECOO/ME301/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME301			
		Object Code	0410		OFFICE SUPPORT	Index Code		MECOO			
						SBE		Yes			
191784076	CREIGHTON-WADE, SADE	*****6947	07/11/2017	07/12/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,510.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/8200/20/210/GE700/AE375/perkins							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		GE700			
		Object Code	0210		GENERAL	Index Code		AE375			
						SBE		Yes			
191784077	CREIGHTON-WADE, SADE	*****6947	07/11/2017	07/12/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,922.00	Purchase
		NOTES		Postsecondary and Career Education/CTE/Supplies/FY17/8200/20/210/GE700/AE375/perkins							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		GE700			
		Object Code	0210		GENERAL	Index Code		AE375			
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191791652	CRUZ, DOLLY	*****3427	07/11/2017	07/12/2017	Unknown	AMERICAN ASSOCIATION F	NASHVILLE, TN	8398	\$0.00	(\$75.00)	Purchase
		NOTES		Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Registration Fee/Refund/FY17/100/40/402/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE301			
		Object Code	0402	TRAVEL - OUT OF CITY			Index Code	LE300			
							SBE	No-Explain in Notes			
191828559	JOHNSON, JOCELYN A	*****9163	07/12/2017	07/12/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$310.00	Purchase
		NOTES		General Counsel/DC Bar Dues/FY17/100/40/425/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	LE901			
		Object Code	0425	MEMBERSHIP DUES			Index Code	LE900			
							SBE	No-Explain in Notes			
191863539	KENNEDY, MABEL	*****6896	07/10/2017	07/13/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$130.32	Purchase
		NOTES		ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type							
				This request has been approved by LaShawndra Scroggins, Kieran Bowen, and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	SP603			
		Object Code	0201	OFFICE SUPPLIES			Index Code	SP600			
							SBE	Yes			
191864221	CRUZ, DOLLY	*****3427	07/12/2017	07/13/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	\$0.00	\$295.00	Purchase
		NOTES		Operations/Services/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE300			
						SBE		No-Explain in Notes			
191899669	GADSDEN, ALICIA	*****3206	07/11/2017	07/13/2017	Unknown	UNITED 01629227736975	800-932-2732, TX	3000	\$0.00	\$129.00	Purchase
		NOTES Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds Note: Additional economy fee was charged to accommodate seating arrangements.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		FP811			
						SBE		No-No Available CBE			
191899670	GADSDEN, ALICIA	*****3206	07/11/2017	07/13/2017	Unknown	UNITED 01629227736986	800-932-2732, TX	3000	\$0.00	\$154.00	Purchase
		NOTES Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds Note: Additional economy fee was charged to accommodate seating arrangements.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		FP811			
						SBE		No-No Available CBE			
191899671	GADSDEN, ALICIA	*****3206	07/12/2017	07/13/2017	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	\$0.00	\$418.10	Purchase
		NOTES Postsecondary and Career Education/Assistant Superintendent attend the NAF Conference in Dallas, TX/FY17/100/40/402/LE700/LE701/Local Fund									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE701			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
191899672	GADSDEN, ALICIA	*****3206	07/12/2017	07/13/2017	Unknown	AWL*PEARSON EDUCATION	MYLAB.MASTE R, NJ	8299	\$0.00	\$39.60	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
		Object Code	0408		PROF SERVICE FEES	Index Code		LE700			
						SBE		No-No Available CBE			
191899673	GADSDEN, ALICIA	*****3206	07/11/2017	07/13/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	(\$2,675.56)	Purchase
		NOTES		Postsecondary and Career Education/GED/IT Equipment/FY17/0100/70/702/LE700/LE705/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE705			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		LE700			
						SBE		Yes			
191901045	GLASS, KENDRA	*****1458	07/12/2017	07/13/2017	Unknown	MYOFFICEPRODUC TS.COM	06155073900, TN	5111	\$0.00	\$81.10	Purchase
		NOTES		Health and Wellness/National School Lunch/School Programs/General office supplies for program 8200/FY17/0020/0201/SE177/GE500/71SAE1/17/000SAE/17							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SE177			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE		Yes			
191901046	GLASS, KENDRA	*****1458	07/12/2017	07/13/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$2,828.00	Purchase
		NOTES		Health and Wellness/National School Lunch/Printing for annual NSLP training 8200/FY17/0020/0201/SE177/GE500/71SAE1/17/000SAE/17							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		SE177			
		Object Code	0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE		Yes			
191902896	JOHNSON, JOCELYN A	*****9163	07/12/2017	07/13/2017	Unknown	SUPERSHUTTLE EXECUCARD	08002583826, CO	4789	\$0.00	\$48.00	Purchase
		NOTES		Grants Management/Ground Transportation/FY17/100/40/402/LE300/LE301/Local funds.							

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
191902897	JOHNSON, JOCELYN A	*****9163	07/12/2017	07/13/2017	Unknown	SUPERSHUTTLE EXECUCARD	08002583826, CO	4789	\$0.00	\$48.00	Purchase
NOTES			Grants Management/Ground Transportation/FY17/100/40/402/LE300/LE301/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE301			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE300			
						SBE		No-Explain in Notes			
191912392	BOWEN, KIERAN	*****5297	07/11/2017	07/13/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$7.60	Purchase
NOTES			ESSE/Car Rental for Ross Kaplan and Gena Collins to the Lehigh Univ National Symposium/GE600/S1775/40/402/8200								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		S1775			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-Explain in Notes			
191935370	CREIGHTON-WADE, SADE	*****6947	07/13/2017	07/14/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	\$0.00	\$2,139.43	Purchase
NOTES			Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE700			
	Object Code		0408		PROF SERVICE FEES	Index Code		LE708			
						SBE		No-No Available CBE			
191943192	KENNEDY, MABEL	*****6896	07/12/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	\$0.00	(\$286.16)	Purchase

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NOTES				ESSE SOU/FY17/BJ600/BJ607/0020/0201/Local							
				The vendor, Standard Office Supply charged agency credit card ending in 6896 in error on July 6, 2017 and credited the full amount back on July 12, 2017.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		BJ607			
Object Code			0201	OFFICE SUPPLIES		Index Code		BJ600			
						SBE		Yes			
191944050	CRUZ, DOLLY	*****3427	06/27/2017	07/14/2017	Unknown	TEMPORARY DISPUTE CRDT RT	COLUMBUS, OH	5733	\$0.00	(\$85.98)	Purchase
NOTES				Operations/KRK Speaker Stands/Credit/FY17/100/20/201/LE300/LE301/Local funds. Transaction is being disputed.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		LE301			
Object Code			0201	OFFICE SUPPLIES		Index Code		LE300			
						SBE		No-Explain in Notes			
191944051	CRUZ, DOLLY	*****3427	07/12/2017	07/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$102.00	Purchase
NOTES				Student Residency/Smart Trip Purchase/FY17/0618/FY17/40/408/SP300/SP618/Federal funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
Object Code			0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			
191944052	CRUZ, DOLLY	*****3427	07/12/2017	07/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$102.00	Purchase
NOTES				Student Residency/Smart Trip Purchase/FY17/0618/FY17/40/408/SP300/SP618/Federal funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
Object Code			0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			

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191973181	SHAW, REBECCA	*****0350	07/13/2017	07/14/2017	Unknown	RENAISSANCE HOTELS	PHILADELPHIA, PA	3530	\$0.00	\$486.25	Purchase
NOTES			DEL/Approved travel for Margareth Legaspi/FY17/0100/40/402/LE800/LF801/ Local funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES	PCA Code		LF802			
Object Code			0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-No Available CBE			
191981229	POWELL, JAMES	*****5033	07/14/2017	07/14/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	(\$74.99)	Purchase
NOTES			TOM/FONTENOT/CIO/REFUND FOR LAPTOP MEMORY								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE404			
Object Code			0702		EQUIPMENT AND MACHINERY	Index Code		LE400			
						SBE		No			
191985385	GLASS, KENDRA	*****1458	07/11/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$548.07	Purchase
NOTES			Health and Wellness/Healthy Schools and Wellness/General office supplies for program 8200/FY17/0020/0201/PH175/GE500/75079A/17/000CDC/15								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020		SUPPLIES AND MATERIALS	PCA Code		PH175			
Object Code			0201		OFFICE SUPPLIES	Index Code		GE500			
						SBE		Yes			
191985386	GLASS, KENDRA	*****1458	07/13/2017	07/14/2017	Unknown	HILTON GARDEN INN ATLA	404-5772001, GA	3604	\$0.00	\$1,287.19	Purchase
NOTES			Health and Wellness/National School Lunch/Travel and training for the individual Andrea Belloli hotel for the School Nutrition Association Annual National Conference 8200/FY17/0040/0402/SE177/GE500/000SAE17								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
Object Code			0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
191985387	GLASS, KENDRA	*****1458	07/13/2017	07/14/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	\$0.00	\$799.00	Purchase
		NOTES		Health and Wellness/Healthy School and Wellness/Local training for Omotunde Sowole-West 8200/FY17/0040/0401/PH175/GE500/000CDC/15							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE500			
						SBE		No-Explain in Notes			
191985388	GLASS, KENDRA	*****1458	07/13/2017	07/14/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	\$0.00	\$799.00	Purchase
		NOTES		Health and Wellness/Healthy School and Wellness/Local training for Kafui Doe 8200/FY17/0040/0401/PH175/GE500/000CDC/15							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0401		TRAVEL - LOCAL		Index Code	GE500			
						SBE		No-Explain in Notes			
191987558	JOHNSON, JOCELYN A	*****9163	07/12/2017	07/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$286.16	Purchase
		NOTES		Operations/Supplies/FY17/100/20/201/ LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE301			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE300			
						SBE		Yes			
192031568	CREIGHTON-WADE, SADE	*****6947	07/14/2017	07/17/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$3,941.24	Purchase
		NOTES		Postsecondary and Career Education/GED/Services/FY17/100/70/702/LE700/LE705/Local							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code	LE700			
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code	LE705			
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192111026	GADSDEN, ALICIA	*****3206	07/15/2017	07/17/2017	Unknown	HILTON HOTELS	415-7711400, CA	3504	\$0.00	\$869.88	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code		0402	TRAVEL - OUT OF CITY		Index Code	FP811			
							SBE	No-No Available CBE			
192111027	GADSDEN, ALICIA	*****3206	07/14/2017	07/17/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$48.12	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/40/408/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	SP706			
		Object Code		0408	PROF SERVICE FEES		Index Code	SP700			
							SBE	Yes			
192120023	JOHNSON, JOCELYN A	*****9163	07/14/2017	07/17/2017	Unknown	FREDPRYOR CAREERTRACK	800-5563012, KS	8299	\$0.00	\$299.00	Purchase
		NOTES		DOT/Training Membership/FY17/0799/40/419/17MED/17MED/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code		0419	TUITION FOR EMPLOYEE TRAINING		Index Code	17MED			
							SBE	No-Explain in Notes			
192120024	JOHNSON, JOCELYN A	*****9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$455.00	Purchase
		NOTES		DOT/Training Manuel 2017/FY17/0799/20/201/17MED/17MED/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code	17MED			
		Object Code		0201	OFFICE SUPPLIES		Index Code	17MED			
							SBE	Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192120025	JOHNSON, JOCELYN A	*****9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$1,920.00	Purchase
				NOTES		DOT/Annual Service Review for Bus Driver Books/FY17/0799/40/409/17MED/17MED/ Medicaid funds.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17MED				
Object Code			0409	CONTRACTUAL SERVICES - OTHER		Index Code	17MED				
						SBE	Yes				
192120026	JOHNSON, JOCELYN A	*****9163	07/14/2017	07/17/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$203.00	Purchase
				NOTES		DOT/Wheelchair Safety Books/FY17/0799/40/408/17MED/17MED/ Medicaid funds.					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17MED				
Object Code			0408	PROF SERVICE FEES		Index Code	17MED				
						SBE	Yes				
192141090	BOWEN, KIERAN	*****5297	07/14/2017	07/17/2017	Unknown	MVS INC	0207227981, DC	7399	\$0.00	\$4,996.25	Purchase
				NOTES		ESSE/McKinney-Vento Educational Posters/DN600/DN604/41/409/0450					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	DN604				
Object Code			0409	CONTRACTUAL SERVICES - OTHER		Index Code	DN600				
						SBE	Yes				
192162827	CREIGHTON-WADE, SADE	*****6947	07/13/2017	07/18/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	\$0.00	(\$30.58)	Purchase
				NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local credit note attached					
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE700				
Object Code			0408	PROF SERVICE FEES		Index Code	LE708				
						SBE	No-No Available CBE				

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192167771	TODD, LORI	*****8862	07/09/2017	07/18/2017	Unknown	PEPPERMILL FRONT DESK	RENO, NV	3796	\$0.00	(\$2.00)	Purchase
		NOTES		DOT/Credit to correct hotel balance for STN Expo (C. Lee)/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17MED		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		17MED		
							SBE		No-No Available CBE		
192168318	CRUZ, DOLLY	*****3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$395.00	Purchase
		NOTES		ODR/Training/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		
192168319	CRUZ, DOLLY	*****3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$395.00	Purchase
		NOTES		ODR/Training/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		
192168320	CRUZ, DOLLY	*****3427	07/17/2017	07/18/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	\$295.00	Purchase
		NOTES		ODR/Training/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE303		
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code		LE300		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192168321	CRUZ, DOLLY	*****3427	07/17/2017	07/18/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$49.00	Purchase
		NOTES			Human Resources/Coil of Stamps/FY17/0799/40/410/MECOS/ME102/Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0410	OFFICE SUPPORT		Index Code		MECOS			
						SBE		No-Explain in Notes			
192191776	GADSDEN, ALICIA	*****3206	07/17/2017	07/18/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$6.61	\$121.61	Purchase
		NOTES			Postsecondary and Career Education/DCTAG/Professional Services/FY17/8110/40/408/FP811/FP702/Federal Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		FP702			
		Object Code	0408	PROF SERVICE FEES		Index Code		FP811			
						SBE		No-No Available CBE			
192224265	KENNEDY, MABEL	*****6896	07/18/2017	07/19/2017	Unknown	EVENTS DC	202-2493000, DC	7399	\$0.00	\$4,275.00	Purchase
		NOTES			ESSE CLASS/FY17/BJ600/BJ607/0041/0409/Local						
					This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		BJ600			
						SBE		No-No Available CBE			
192224980	CRUZ, DOLLY	*****3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES			H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/ Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SE177			
		Object Code	0401	TRAVEL - LOCAL		Index Code		GE500			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192224981	CRUZ, DOLLY	*****3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$93.00	Purchase
		NOTES		H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE177		
		Object Code	0401		TRAVEL - LOCAL		Index Code		GE500		
							SBE		No-Explain in Notes		
192224982	CRUZ, DOLLY	*****3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$87.00	Purchase
		NOTES		H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE177		
		Object Code	0401		TRAVEL - LOCAL		Index Code		GE500		
							SBE		No-Explain in Notes		
192224983	CRUZ, DOLLY	*****3427	07/18/2017	07/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES		H & W/Reload money on smart trip metro card/FY17/8200/40/401/GE500/SE177/Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		SE177		
		Object Code	0401		TRAVEL - LOCAL		Index Code		GE500		
							SBE		No-Explain in Notes		
192261302	JOHNSON, JOCELYN A	*****9163	07/18/2017	07/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$116.04	Purchase
		NOTES		DEL/Field Licensing Equipment/FY17/100/20/201/LE800/LE801/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		LE801		
		Object Code	0201		OFFICE SUPPLIES		Index Code		LE800		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192296038	TODD, LORI	*****8862	07/18/2017	07/20/2017	Unknown	NIGP - IWEB	JDEARING@NI GP, VA	8699	\$0.00	\$765.00	Purchase
NOTES			DOT/Introduction to Public Procurement class for Namia Vance/FY17/799/40/402/71MED/71MED/17MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	71MED			
Object Code			0402			TRAVEL - OUT OF CITY	Index Code	71MED			
							SBE	No-No Available CBE			
192296039	TODD, LORI	*****8862	07/19/2017	07/20/2017	Unknown	LT PRINTING AND PROMOT	202-4527620, DC	2741	\$0.00	\$2,377.60	Purchase
NOTES			DOT/Balance Due for Employees' Years in Service Uniform Patches/FY17/799/40/411/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	17MED			
Object Code			0411			PRINTING, DUPLICATING, ETC	Index Code	17MED			
							SBE	Yes			
192296861	CRUZ, DOLLY	*****3427	07/18/2017	07/20/2017	Unknown	123 DJ	CHICAGO, IL	5733	\$0.00	(\$85.98)	Purchase
NOTES			Operations/KRK Speaker Stands/Credit/FY17/100/20/201/LE300/LE301/Local funds. Transaction was disputed.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020			SUPPLIES AND MATERIALS	PCA Code	LE301			
Object Code			0201			OFFICE SUPPLIES	Index Code	LE300			
							SBE	No-Explain in Notes			
192296862	CRUZ, DOLLY	*****3427	07/19/2017	07/20/2017	Unknown	SKILLPATH NATIONAL	913-3623900, KS	8299	\$0.00	\$249.00	Purchase
NOTES			General Counsel/Training/Zoe Thomas/FY17/100/40/424/LE900/LE901/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040			OTHER SERVICES AND CHARGES	PCA Code	LE901			
Object Code			0424			CONFERENCE FEES	Index Code	LE900			
							SBE	No-Explain in Notes			

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192296863	CRUZ, DOLLY	*****3427	07/20/2017	07/20/2017	Unknown	PLO*HEARTHSONG	800-533-4397, VA	5945	\$0.00	\$377.78	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		No-Explain in Notes		
192330411	POWELL, JAMES	*****5033	07/20/2017	07/20/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$291.77	Purchase
		NOTES		KIERAN/BOWEN/DSE/MONITOR							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		BJ607		
		Object Code	0702		EQUIPMENT AND MACHINERY		Index Code		BJ600		
							SBE		No		
192345734	BOWEN, KIERAN	*****5297	07/18/2017	07/20/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$2,814.78	Purchase
		NOTES		ESSE/Supplies for College Starter Kit for Homeless Students							
				DN600/DN604/20/201/0450 - \$1,100.31							
				PD600/DE604/20/201/0450 - \$1,714.47							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		DN604		
		Object Code	0201		OFFICE SUPPLIES		Index Code		DN600		
							SBE		Yes		
192345735	BOWEN, KIERAN	*****5297	07/19/2017	07/20/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$300.00	Purchase
		NOTES		ESSE/Survey Monkey Professional Plan/BJ600/BJ607/40/425/1120							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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192378049	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0425		MEMBERSHIP DUES	Index Code	BJ600			
							SBE	No-Explain in Notes			
		*****6896	07/19/2017	07/21/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	\$0.00	(\$108.60)	Purchase
		NOTES ESSE TAL/FY17/E603/SP600/SP603/0020/0201/O-Type									
		This request has been approved by LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
192378050	TODD, LORI	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	SP603			
		Object Code		0201		OFFICE SUPPLIES	Index Code	SP600			
							SBE	Yes			
		*****8862	07/20/2017	07/21/2017	Unknown	ACG*CUST SRV BOOK	800-232-4317, NJ	2741	\$0.00	\$661.02	Purchase
		NOTES DOT/Customer Service Training Modules for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		192378961	CRUZ, DOLLY	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17MED	
Object Code				0419		TUITION FOR EMPLOYEE TRAINING	Index Code	17MED			
							SBE	No-No Available CBE			
*****3427	07/19/2017			07/21/2017	Unknown	SOUTHWES 5268544769443	800-435-9792, TX	3066	\$0.00	\$394.96	Purchase
NOTES Sumner School/Kimberly Springle attended the 2017 AASLH Annual Meeting/Flight/FY17/100/40/402/LE300/LE301/Local funds.											
CHART OF ACCOUNT DC Gov											
CUSTOM FIELD VALUE											
192416886	POWELL, JAMES			Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301	
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE300			
							SBE	No-Explain in Notes			
		*****5033	07/20/2017	07/21/2017	Unknown	CDW GOVT #JNL0823	800-808-4239, IL	5045	\$0.00	\$2,032.90	Purchase
		NOTES TOM/FONTENOT/CIO/MACBOOKS FOR TESTING									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E708			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		E700			
						SBE		No			
192419726	GADSDEN, ALICIA	*****3206	07/20/2017	07/21/2017	Unknown	HILTON HOTELS	415-7711400, CA	3504	\$0.00	\$1,254.18	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason attend the 2017 National Council for Community and Education Partnewships/GEARUP Annual Conference in San Francisco, CA/FY17/0100/40/402/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE707			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
192419727	GADSDEN, ALICIA	*****3206	07/20/2017	07/21/2017	Unknown	DELTA 00623905991505	DELTA.COM, CA	3058	\$0.00	\$482.60	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany William to attend the 2017 NCAN National Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		FP811			
						SBE		No-No Available CBE			
192482930	CRUZ, DOLLY	*****3427	07/20/2017	07/24/2017	Unknown	POSITIVE PROMOTIONS IN	800-6352666, NY	5999	\$0.00	\$4,026.37	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code		0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
192482931	CRUZ, DOLLY	*****3427	07/21/2017	07/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$54.33	\$999.28	Purchase
		NOTES		Operations/Supplies/Keurig Machines for Staff Lounges/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
192547674	GADSDEN, ALICIA	*****3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545139453	800-435-9792, TX	3066	\$0.00	\$486.96	Purchase
		NOTES Postsecondary and Career Education/DCTAG/SirWalter Hemphill to attend the 2017 NCAN National Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	FP702			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	FP811			
						SBE		No-No Available CBE			
192547675	GADSDEN, ALICIA	*****3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545119533	800-435-9792, TX	3066	\$0.00	\$486.96	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Michael Andrews to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
						SBE		No-No Available CBE			
192547676	GADSDEN, ALICIA	*****3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545159226	800-435-9792, TX	3066	\$0.00	\$486.96	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Tiffany DeJesus to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE707			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
						SBE		No-No Available CBE			
192547677	GADSDEN, ALICIA	*****3206	07/20/2017	07/24/2017	Unknown	SOUTHWES 5268545144422	800-435-9792, TX	3066	\$0.00	\$486.96	Purchase
		NOTES Postsecondary and Career Education/DCTAG/Janae Eason to attend the 2017 NCAN National Conference in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
192547678	GADSDEN, ALICIA	*****3206	07/22/2017	07/24/2017	Unknown	MARRIOTT PHILAD DTOWN	866-435-7627, PA	3509	\$0.00	\$598.02	Purchase
		NOTES Postsecondary and Career Education/CCR/Michael Andrews attended the AVID Institute Conference in Philadelphia, PA/FY17/0100/40/402/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
192551606	POWELL, JAMES	*****5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$529.54	Purchase
		NOTES KIERAN/BOWEN/ESSE/24" MONITORS									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E708				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E700				
						SBE	No				
192551607	POWELL, JAMES	*****5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$791.95	Purchase
		NOTES KEIRAN/BOWEN/ESSE/DELL DOCKING STATIONS									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	BJ607				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	BJ600				
						SBE	No				
192551608	POWELL, JAMES	*****5033	07/22/2017	07/24/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$1,127.40	Purchase
		NOTES KEIRAN/BOWEN/ESSE/DELL MONITORS									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		BJ607			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		BJ600			
						SBE		No			
192578358	BOWEN, KIERAN	*****5297	07/21/2017	07/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$429.20	Purchase
		NOTES			ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DE604			
		Object Code	0201		OFFICE SUPPLIES	Index Code		PD600			
						SBE		Yes			
192634299	GLASS, KENDRA	*****1458	07/24/2017	07/25/2017	Unknown	HEARTLAND PAYMENT SYST	PRINCETON, NJ	5999	\$0.00	\$486.00	Purchase
		NOTES			Health and Wellness/Nutrition Programs/ Annual License Renewal for Menu Planning Software 8200/FY17/0711/0711/SE177/GE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		SE177			
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code		GE500			
						SBE		No-Explain in Notes			
192634300	GLASS, KENDRA	*****1458	07/24/2017	07/25/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$147.80	Purchase
		NOTES			Health and Wellness/DCSAA/ Scholarship Reception booklets for program 0100/FY17/0411/0411/LE502/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		LE500			
						SBE		No			
192634301	GLASS, KENDRA	*****1458	07/24/2017	07/25/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$472.50	Purchase
		NOTES			Health and Wellness/CACFP/Training fees for the individual Suzanne Henley 8200/FY17/0401/0401/SE177/GE500/000SAE/17						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
192634302	GLASS, KENDRA	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SE177			
		Object Code		0401		TRAVEL - LOCAL	Index Code	GE500			
							SBE	No-Explain in Notes			
		*****1458	07/24/2017	07/25/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES Health and Wellness/Nutrition Programs/Reload smart tip card for local travel for the individual Lindsey Palmer 8200/FY17/0401/0401/SE177/GE500									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SE177			
192668319	TODD, LORI	Object Code		0401		TRAVEL - LOCAL	Index Code	GE500			
							SBE	No-Explain in Notes			
		*****8862	07/25/2017	07/26/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$915.00	Purchase
		NOTES DOT/Deposit for Employee Recognition Program Trophies/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	17MED			
		Object Code		0201		OFFICE SUPPLIES	Index Code	17MED			
192668999	CRUZ, DOLLY						SBE	Yes			
		*****3427	07/24/2017	07/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,135.00	Purchase
		NOTES DAR/Printing services/FY17/0618/40/411/SP300/SP618/ Local funds.									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP618			
		Object Code		0411		PRINTING, DUPLICATING, ETC	Index Code	SP300			
							SBE	Yes			
192669000	CRUZ, DOLLY	*****3427	07/26/2017	07/26/2017	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	\$0.00	\$50.00	Purchase
		NOTES Operations/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Registration/FY17/100/40/402/ LE900/LE901/Local funds.									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE901			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE900			
						SBE		No-Explain in Notes			
192701561	SHAW, REBECCA	*****0350	07/25/2017	07/26/2017	Unknown	WAV*ACLOWN4U INC	301-8945050, MD	7333	\$135.00	\$900.00	Purchase
		NOTES			DEL/Quality Improvement Network Father Initiative Summit/FY17/0100/41/409/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE800			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER		Index Code	LE801			
						SBE		No-No Available CBE			
192716379	GLASS, KENDRA	*****1458	07/25/2017	07/26/2017	Unknown	PMI - MEMBERSHIP	610-3564600, PA	8299	\$0.00	\$159.00	Purchase
		NOTES			Health and Wellness/Healthy Schools & Wellness/Membership fees for the individual Kafui Doe 8200/FY17/0425/0425/PH175/GE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE500			
						SBE		No-Explain in Notes			
192716380	GLASS, KENDRA	*****1458	07/25/2017	07/26/2017	Unknown	PMI - MEMBERSHIP	610-3564600, PA	8299	\$0.00	\$159.00	Purchase
		NOTES			Health and Wellness/Healthy Schools & Wellness/Membership fees for the individual Omotunde Sowole-West 8200/FY17/0425/0425/PH175/GE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	PH175			
		Object Code	0425		MEMBERSHIP DUES		Index Code	GE500			
						SBE		Yes			
192734703	HAYES, MAISHA	*****3835	07/24/2017	07/26/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$80.00	Purchase
		NOTES			Communications Business Cards/0799/FY17/0410/40/MECOS/ME102/\$80.00						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0410		OFFICE SUPPORT	Index Code		MECOS			
						SBE		Yes			
192763040	TODD, LORI	*****8862	07/26/2017	07/27/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$1,774.25	Purchase
		NOTES			DOT/Deposit for Wave 1 of SY17-18 Bus Route Mailing/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
192763041	TODD, LORI	*****8862	07/26/2017	07/27/2017	Unknown	GELBERG SIGNS	WASHINGTON, DC	5099	\$0.00	\$2,339.95	Purchase
		NOTES			DOT/Reflective signs for school buses/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
192763042	TODD, LORI	*****8862	07/26/2017	07/27/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$799.96	Purchase
		NOTES			DOT/Canopy tents for mechanics (4)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
192763804	CRUZ, DOLLY	*****3427	07/27/2017	07/27/2017	Unknown	AMERICAN SOCIETY OF AC	202-712-9054, DC	8699	\$0.00	\$925.00	Purchase
		NOTES			Operations/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Registration/FY17/100/40/402/LE900/LE901/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE900			
						SBE		No-Explain in Notes			
192802852	GADSDEN, ALICIA	*****3206	07/26/2017	07/27/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	\$0.00	\$756.11	Purchase
		NOTES Postsecondary and Career Education/GED/Philip PremDas attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
192841507	CREIGHTON-WADE, SADE	*****6947	07/27/2017	07/28/2017	Unknown	SQU*SQ*STREETZ MEDIA	INDIAN HEAD, MD	7333	\$0.00	\$600.00	Purchase
		NOTES Postsecondary and Career Education/CTE/Supplies/FY17/100/20/214/LE700/LE704/Local									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE700			
		Object Code	0214		PHOTO SUPPLIES	Index Code		LE704			
						SBE		Yes			
192891689	GADSDEN, ALICIA	*****3206	07/27/2017	07/28/2017	Unknown	UNITED 01629227736986	800-932-2732, TX	3000	\$0.00	(\$154.00)	Purchase
		NOTES Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the NCCEP/GEAR UP Conference in San Francisco, CA/FY17/8110/40/402/FP811/FP702/Federal Funds									
		Note: The customer was not charge an additional fee for seat accommodations and a credit was issue back to the card.									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		FP702			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		FP811			
						SBE		No-No Available CBE			
192939349	CREIGHTON-WADE, SADE	*****6947	07/28/2017	07/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$4,648.08	Purchase
		NOTES Postsecondary and Career Education/GED/Toner/FY17/100/70/702/LE700/LE705/Local									

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		LE700			
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		LE705			
						SBE		Yes			
192952988	KENNEDY, MABEL	*****6896	07/28/2017	07/31/2017	Unknown	MARRIOTT PHILAD DTOWN	866-435-7627, PA	3509	\$0.00	\$526.68	Purchase
		NOTES		ESSE CLASS/FY17/72027A/GE600/S1775/0040/0402/Federal							
		This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		S1775			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-No Available CBE			
192952989	KENNEDY, MABEL	*****6896	07/28/2017	07/31/2017	Unknown	AMERICAN 00121409162840	08004337300, TX	3001	\$0.00	\$923.60	Purchase
		NOTES		ESSE CLASS/FY17/72027A/GE600/S1775/0040/0402/Federal							
		This request has been approved by Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		S1775			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE600			
						SBE		No-No Available CBE			
192954401	CRUZ, DOLLY	*****3427	07/28/2017	07/31/2017	Unknown	INT*IN *BRIAR PATCH SH	202-6862611, DC	8999	\$0.00	\$120.00	Purchase
		NOTES		Operations/Shredding Services/FY17/100/40/408/MECOS/ME/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
193021163	GADSDEN, ALICIA	*****3206	07/30/2017	07/31/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	\$0.00	(\$0.03)	Purchase
		NOTES Postsecondary and Career Education/GED/Deysi Ramirez attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
193028872	GLASS, KENDRA	*****1458	07/28/2017	07/31/2017	Unknown	ACT*PSA	877-551-5560, TX	7399	\$0.00	\$100.00	Purchase
		NOTES Health and Wellness/Nutrition Programs/Training and travel for the individual Lindsey Palmer conference fee 8200/FY17/0402/0402/SE177/GE500/000SAE/17/71SAE/17									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
193028873	GLASS, KENDRA	*****1458	07/30/2017	07/31/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	\$0.00	\$549.03	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Training and travel for the individual Whitney Carrington hotel fees 0100/FY17/0402/LE501/LE500									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE501			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
193055192	HAYES, MAISHA	*****3835	07/28/2017	07/31/2017	Unknown	EDUCATION WEEK	800-445-8250, MD	5968	\$0.00	\$35.00	Purchase
		NOTES Agency Subscription to Ed Week/0799/FY17/0408/40/MECOS/ME102/71MEDI17									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-No Available CBE			
193055193	HAYES, MAISHA	*****3835	07/28/2017	07/31/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,732.16	Purchase
		NOTES COS Summer Supply Order/0100/FY17/0201/LE200/LE201/\$1732.16									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE201			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE200			
						SBE		Yes			
193078574	CRUZ, DOLLY	*****3427	07/31/2017	08/01/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$4,818.50	Purchase
		NOTES Human Resources/Printing Services (Onboarding Booklets)/FY17/100/40/411/MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code		MECOS			
						SBE		No-Explain in Notes			
193078575	CRUZ, DOLLY	*****3427	07/31/2017	08/01/2017	Unknown	PP*NATIONALASS	04029352244, TX	8299	\$0.00	\$270.00	Purchase
		NOTES Student Hearing/Membership for P. Brown/T. Langley/FY17/100/40/409/LE300/LE303/ Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
193103010	GADSDEN, ALICIA	*****3206	07/31/2017	08/01/2017	Unknown	CORRECTIONAL EDUCATION	02544951257, TX	8999	\$0.00	\$369.00	Purchase
		NOTES Postsecondary and Career Education/GED/Philip PremDas attended 72nd Correctional Education Association International Conference and Training Event in San Antonio, Texas/FY17/0100/40/402/LE700/LE705/Local Fund									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE705			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	LE700			
						SBE		No-No Available CBE			
193107803	JOHNSON, JOCELYN A	*****9163	07/31/2017	08/01/2017	Unknown	4IMPRINT	877-4467746, WI	5969	\$0.00	\$1,978.12	Purchase
		NOTES			Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
193107804	JOHNSON, JOCELYN A	*****9163	07/31/2017	08/01/2017	Unknown	GENERALMEDI	8472023233, IL	5047	\$0.00	\$813.60	Purchase
		NOTES			Risk Management/AED's batteries/FY17/100/40/408/MECOS/ME102/Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
193107805	JOHNSON, JOCELYN A	*****9163	07/31/2017	08/01/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$79.08	Purchase
		NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Federal funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
		Object Code	0408		PROF SERVICE FEES		Index Code	SP300			
						SBE		No-Explain in Notes			
193137274	TODD, LORI	*****8862	08/01/2017	08/02/2017	Unknown	SQU*SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	\$0.00	\$915.00	Purchase
		NOTES			DOT/Balance for Employee Recognition Program Trophies/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
193137275	TODD, LORI	*****8862	08/01/2017	08/02/2017	Unknown	GOTTA GO NOW LLC	02027478105, DC	5099	\$0.00	\$4,969.50	Purchase
		NOTES		DOT/Tables, Chairs, Tent for Back to School Event - Employee Recognition Program/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
193137995	CRUZ, DOLLY	*****3427	08/01/2017	08/02/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	(\$100.00)	Purchase
		NOTES		ODR/Training/Credit/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
193137996	CRUZ, DOLLY	*****3427	08/01/2017	08/02/2017	Unknown	PAYPAL *NVMS	4029357733, CA	8398	\$0.00	(\$100.00)	Purchase
		NOTES		ODR/Training/Credit/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
193137997	CRUZ, DOLLY	*****3427	08/01/2017	08/02/2017	Unknown	SQ *CENTRAL SAFE AN	WASHINGTON, DC	8999	\$0.00	\$16.00	Purchase
		NOTES		Operations/Locksmith services/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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193137998	CRUZ, DOLLY	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
		*****3427	08/01/2017	08/02/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$19.77	Purchase
		NOTES Student Residency/Mailing certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds. CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code SP618 Object Code 0408 PROF SERVICE FEES Index Code SP300 SBE No-Explain in Notes									
193174987	GADSDEN, ALICIA	*****3206	08/01/2017	08/02/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	\$0.00	\$756.14	Purchase
		NOTES Postsecondary and Career Education/GED/Deysi Ramirez attended the 2017 GED Testing Service Annual Conference in Freeway Dallas, Texas/FY17/0100/40/402/LE700/LE705/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LE705 Object Code 0402 TRAVEL - OUT OF CITY Index Code LE700 SBE No-No Available CBE									
		*****1458	08/01/2017	08/02/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$875.00	Purchase
		NOTES Health and Wellness/National School Lunch/Supplies for the school programs team 8200/FY17/0201/0201/SE177/GE500/71SAE/17 CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code SE177 Object Code 0201 OFFICE SUPPLIES Index Code GE500 SBE Yes									
		*****9163	08/01/2017	08/02/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$1.86	\$34.29	Purchase
		NOTES Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.									

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CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code	0408			PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-No Available CBE			
193190881	HAYES, MAISHA	*****3835	08/01/2017	08/02/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,848.44	Purchase
NOTES			DAR Office Supplies/0100/FY17/0201/LE200/LE201/\$1848.44								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		LE2001			
	Object Code	0201			OFFICE SUPPLIES	Index Code		LE200			
						SBE		Yes			
193214757	KENNEDY, MABEL	*****6896	08/01/2017	08/03/2017	Unknown	STANDARD OFFICE SUPPLY	2028294820, DC	5046	\$0.00	(\$21.72)	Purchase
NOTES			ESSE TAL/FY17/SP600/SP603/0020/0201/O-Type								
			This request has been approved by Anthony Graham, LaShawndra Scroggins, Kieran Bowen and Amy Maisterra. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code		SP603			
	Object Code	0201			OFFICE SUPPLIES	Index Code		SP600			
						SBE		Yes			
193244645	SHAW, REBECCA	*****0350	08/01/2017	08/03/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$3,610.00	Purchase
NOTES			DEL/Licensing Printing/FY17/0100/20/201/LE800/LE801/Local Funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE802			
	Object Code	0411			PRINTING, DUPLICATING, ETC	Index Code		LE800			
						SBE		Yes			
193254661	WASHINGTON, LAQUAINA	*****6552	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$4,991.00	Purchase

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		NOTES			Operations/Cases of copier paper/FY17/100/40/408/MECOS/ME102/ Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		Yes			
193256930	GLASS, KENDRA	*****1458	08/02/2017	08/03/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$1.90	\$34.90	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/Allergy Signs and symptoms poster that will provide educational materials to stakeholders 0100/FY17/0409/0409/LE501/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE501			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE500			
						SBE		No-Explain in Notes			
193259030	JOHNSON, JOCELYN A	*****9163	08/02/2017	08/03/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$299.99	Purchase
		NOTES			Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
193259031	JOHNSON, JOCELYN A	*****9163	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,628.50	Purchase
		NOTES			Operations/Supplies/Sumner School/FY17/100/40/408/MECOS/ME102/ Medicaid funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			

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193269791	BOWEN, KIERAN	*****5297	08/01/2017	08/03/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$166.60	Purchase
		NOTES			ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450						
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		DE604			
		Object Code	0201	OFFICE SUPPLIES		Index Code		PD600			
						SBE		Yes			
193272828	HAYES, MAISHA	*****3835	08/02/2017	08/03/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$4,991.00	Purchase
		NOTES			Operations/Cases of copier paper/FY17/100/40/408/MECOS/ME102/Medicaid funds.						
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		Yes			
193345858	GADSDEN, ALICIA	*****3206	08/03/2017	08/04/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$414.26	Purchase
		NOTES			Postsecondary and Career Education/HELC/Supplies/FY17/6007/20/201/SP700/SP706/Special Purpose Funds						
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		SP706			
		Object Code	0201	OFFICE SUPPLIES		Index Code		SP700			
						SBE		Yes			
193347423	GLASS, KENDRA	*****1458	08/02/2017	08/04/2017	Unknown	UNITED 01623592707903	800-932-2732, TX	3000	\$0.00	\$316.40	Purchase
		NOTES			Health and Wellness/Nutrition Programs/Training and travel for the individual Lindsey Palmer flight Denver, Co.						
					8200/FY17/SE177/GE500/000SAE/17/71SAE/17						
		CHART OF ACCOUNT			DC Gov			CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SE177			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		GE500			
						SBE		No-Explain in Notes			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193349680	JOHNSON, JOCELYN A	*****9163	08/02/2017	08/04/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$4,628.17	Purchase
				NOTES Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code ME102							
				Object Code 0408 PROF SERVICE FEES Index Code MECOS							
				SBE Yes							
193360837	BOWEN, KIERAN	*****5297	08/03/2017	08/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$23.85	Purchase
				NOTES ESSE/Postage for FY17 PERM Audit Records/BJ600/BJ607/40/416/1120							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code BJ607							
				Object Code 0416 POSTAGE Index Code BJ600							
				SBE No-Explain in Notes							
193406016	KENNEDY, MABEL	*****6896	08/06/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$875.90	Purchase
				NOTES ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T							
				This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							
				Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code DE604							
				Object Code 0201 OFFICE SUPPLIES Index Code PD600							
				SBE No-No Available CBE							
193406017	KENNEDY, MABEL	*****6896	08/04/2017	08/07/2017	Unknown	ANVIL HOTEL	03077333668, WY	7011	\$0.00	\$250.59	Purchase
				NOTES ESSE CLASS/FY17/72027A/GE600/S1775/0040/02425/Federal							
				This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		S1775			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		GE600			
						SBE		No-No Available CBE			
193472449	GADSDEN, ALICIA	*****3206	07/29/2017	08/07/2017	Unknown	HOTEL VALENCIA - RI	SAN ANTONIO, TX	7011	\$0.00	\$869.80	Purchase
		NOTES									
					Postsecondary and Career Education/GED/Philip PremDas attended 72nd Correctional Education Association International Conference and Training Event in San Antonio, Texas/FY17/0100/40/402/LE700/LE705/Local Fund						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE705			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
193476237	POWELL, JAMES	*****5033	08/07/2017	08/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$2,342.75	Purchase
		NOTES									
					TOM/FONTENOT/CIO/PROJ: 71MEDI 17/DELL LATITUDE TABLET						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		71MED			
		Object Code	0710		IT HARDWARE ACQUISITIONS	Index Code		71MED			
						SBE		No			
193502435	BOWEN, KIERAN	*****5297	08/05/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$103.50	Purchase
		NOTES									
					ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DE604			
		Object Code	0201		OFFICE SUPPLIES	Index Code		PD600			
						SBE		No-Explain in Notes			
193502436	BOWEN, KIERAN	*****5297	08/04/2017	08/07/2017	Unknown	AVIS RENT-A-CAR 1	JACKSON, WY	3389	\$0.00	\$281.64	Purchase
		NOTES									
					ESSE/Myles Cliff/Rental Car/Conducted onsite visit to Broken Arrow Ranch/FY17/8200/40/402/GE600/S1775/Federal funds.						
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME301			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		MCCOO			
						SBE		No-Explain in Notes			
193502437	BOWEN, KIERAN	*****5297	08/06/2017	08/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,734.20	Purchase
		NOTES			ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DE604			
		Object Code	0201		OFFICE SUPPLIES	Index Code		PD600			
						SBE		No-Explain in Notes			
193505306	HAYES, MAISHA	*****3835	08/04/2017	08/07/2017	Unknown	STATACORP LP	09796964600, TX	7372	\$0.00	\$4,625.00	Purchase
		NOTES			DAR Data Support/0100/FY17/0410/40/LE200/LE201/\$4625.00						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE201			
		Object Code	0410		OFFICE SUPPORT	Index Code		LE200			
						SBE		No-No Available CBE			
193531839	CRUZ, DOLLY	*****3427	08/07/2017	08/08/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$1,665.00	Purchase
		NOTES			CIO/Mounting Brackets/FY17/100/70/702/E300/E301/ Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E301			
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code		E300			
						SBE		Yes			
193553189	SHAW, REBECCA	*****0350	08/07/2017	08/08/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$236.85	Purchase
		NOTES			DEL/Division EFax/FY17/0100/41/409/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE800				
						SBE	No-No Available CBE				
193553190	SHAW, REBECCA	*****0350	08/07/2017	08/08/2017	Unknown	BROOKES PUBLISHING	04103379580, MD	7399	\$0.00	\$2,215.88	Purchase
		NOTES									
					DEL/Early Intervention Training Materials/FY17/0100/41/409/LE800/LE803/Local Funds						
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE803				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE800				
						SBE	No-No Available CBE				
193559241	POWELL, JAMES	*****5033	08/07/2017	08/08/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,949.78	Purchase
		NOTES									
					ERIC/RICE/DOT/PROJ: 71MEDI 17/24" MONITORS						
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	71MED				
		Object Code	0710		IT HARDWARE ACQUISITIONS	Index Code	71MED				
						SBE	Yes				
193563062	JOHNSON, JOCELYN A	*****9163	07/18/2017	08/08/2017	Unknown	TEMPORARY DISPUTE CRDT LW	COLUMBUS, OH	5942	\$0.00	(\$116.04)	Purchase
		NOTES									
					DEL/Field Licensing Equipment/Credit/FY17/100/20/201/LE800/LE801/Local funds.						
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
						SBE	No-Explain in Notes				
193567955	BOWEN, KIERAN	*****5297	08/04/2017	08/08/2017	Unknown	AMERICAN 00170002516891	NORWALK, CT	3001	\$0.00	\$406.39	Purchase
		NOTES									
					ESSE/Flight for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100						
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		00100			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		NP100			
						SBE		No-Explain in Notes			
193567956	BOWEN, KIERAN	*****5297	08/04/2017	08/08/2017	Unknown	AMERICAN 00170002516902	NORWALK, CT	3001	\$0.00	\$406.39	Purchase
		NOTES ESSE/Flight for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		00100			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		NP100			
						SBE		No-Explain in Notes			
193567957	BOWEN, KIERAN	*****5297	08/07/2017	08/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$91.89	Purchase
		NOTES ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DE604			
		Object Code	0201		OFFICE SUPPLIES	Index Code		PD600			
						SBE		No-Explain in Notes			
193567961	BOWEN, KIERAN	*****5297	08/07/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,823.84	Purchase
		NOTES ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		DE604			
		Object Code	0201		OFFICE SUPPLIES	Index Code		PD600			
						SBE		No-Explain in Notes			
193567962	BOWEN, KIERAN	*****5297	08/07/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,079.88	Purchase
		NOTES ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	DE604				
		Object Code	0201		OFFICE SUPPLIES	Index Code	PD600				
						SBE	No-Explain in Notes				
193567963	BOWEN, KIERAN	*****5297	08/08/2017	08/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$459.80	Purchase
		NOTES			ESSE/Supplies for College Starter Kit for Homeless Students/PD600/DE604/20/201/0450						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	DE604				
		Object Code	0201		OFFICE SUPPLIES	Index Code	PD600				
						SBE	No-Explain in Notes				
193592718	KENNEDY, MABEL	*****6896	08/09/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$77.98	Purchase
		NOTES			ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T						
					This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	DE604				
		Object Code	0201		OFFICE SUPPLIES	Index Code	PD600				
						SBE	No-No Available CBE				
193627361	POWELL, JAMES	*****5033	08/08/2017	08/09/2017	Unknown	DNH*GODADDY.CO M	480-505-8855, AZ	4816	\$0.00	\$72.85	Purchase
		NOTES			TOM/FONTENOT/CIO/URL PURCHASE						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	E404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E400				
						SBE	No				
193627362	POWELL, JAMES	*****5033	08/08/2017	08/09/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$123.75	Purchase
		NOTES			TOM/FONTENOT/CIO/CHECKINEASY SUBSCRIPTION						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	E404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E400				
						SBE	Yes				
193627363	POWELL, JAMES	*****5033	08/08/2017	08/09/2017	Unknown	SMARTTRIP/CHARM CARD SAL	202-962-5711, DC	4111	\$0.00	\$120.00	Purchase
		NOTES			TOM/FONTENOT/CIO/FARECARDS						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	E404				
		Object Code	0201		OFFICE SUPPLIES	Index Code	E400				
						SBE	No				
193631050	GLASS, KENDRA	*****1458	08/07/2017	08/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$36.70	Purchase
		NOTES			Health and Wellness/Healthy Schools and Wellness/General supply order 8200/FY17/0201/0201/PH175/GE500/75079A/17/CDC/15						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	PH175				
		Object Code	0201		OFFICE SUPPLIES	Index Code	GE500				
						SBE	Yes				
193632930	JOHNSON, JOCELYN A	*****9163	08/08/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$2,625.95	Purchase
		NOTES			Operations/Artwork Frames/FY17/100/40/408/MECOS/ME102/ Medicaid funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0408		PROF SERVICE FEES	Index Code	MECOS				
						SBE	No-Explain in Notes				
193632931	JOHNSON, JOCELYN A	*****9163	08/08/2017	08/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$299.99)	Purchase
		NOTES			Sumner School/Credit/Wireless microphone/FY17/100/40/408/MECOS/ ME102/Local funds.						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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193668839	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0408		PROF SERVICE FEES	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****8862	08/09/2017	08/10/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$44.97	Purchase
		NOTES DOT/Trash bags for Run Bid/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	17MED				
		Object Code	0201		OFFICE SUPPLIES	Index Code	17MED				
						SBE	Yes				
		*****3427	08/09/2017	08/10/2017	Unknown	DELTA 00623926910246	DELTA.COM, CA	3058	\$0.00	\$321.40	Purchase
193669550	CRUZ, DOLLY	NOTES DAR/Gwen Rubenstein attended the SLDS Data Governance Workshop/Flight/FY17/100/40/402/LE200/LE201/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE201				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE200				
						SBE	No-Explain in Notes				
		*****3427	08/09/2017	08/10/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$540.00	Purchase
		NOTES General Counsel/Smart Sheet/FY17/100/40/408/LE900/LE901/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE901				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE900				
193703615	POWELL, JAMES					SBE	No-Explain in Notes				
		*****5033	08/08/2017	08/10/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$92.36	Purchase
		NOTES TOM/FONTENOT/CIO/PLOTTER PAPER									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									

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		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	E404			
		Object Code		0201		OFFICE SUPPLIES	Index Code	E400			
						SBE		No			
193705868	GADSDEN, ALICIA	*****3206	08/09/2017	08/10/2017	Unknown	HAR*HARVARD BUSNS REV	800-274-3214, FL	5968	\$0.00	\$104.69	Purchase
		NOTES Postsecondary and Career Education/CED/Membership/FY17/100/40/425/LE700/LE708/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE708			
		Object Code		0425		MEMBERSHIP DUES	Index Code	LE700			
						SBE		No-No Available CBE			
193707315	GLASS, KENDRA	*****1458	08/09/2017	08/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$11.19	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	PP175			
		Object Code		0201		OFFICE SUPPLIES	Index Code	GE500			
						SBE		No-Explain in Notes			
193707316	GLASS, KENDRA	*****1458	08/09/2017	08/10/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$45.96	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code	PP175			
		Object Code		0201		OFFICE SUPPLIES	Index Code	GE500			
						SBE					
193707317	GLASS, KENDRA	*****1458	08/09/2017	08/10/2017	Unknown	WWW.SURVEYGIZ MO.COM	8778877815, CO	8999	\$0.00	\$4,534.00	Purchase
		NOTES Health and Wellness/Policy and Planning/ 12 month subscription for Policy and Planning program 0111/FY17/0408/0408/17HSA/17HSA									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
	Object Code		0408		PROF SERVICE FEES		Index Code	17HSA			
						SBE		No-Explain in Notes			
193720380	DUCKETT, ALFONZO	*****2702	08/09/2017	08/10/2017	Unknown	DELTA 00623928989611	DELTA.COM, CA	3058	\$0.00	\$321.40	Purchase
NOTES			DAR/Gwen Rubenstein attended the SLDS Data Governance Workshop/Flight/FY17/100/40/402/LE200/LE201/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	LE201			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	LE200			
						SBE		No-Explain in Notes			
193750495	KENNEDY, MABEL	*****6896	08/09/2017	08/11/2017	Unknown	ANVIL HOTEL	03077333668, WY	7011	\$0.00	\$251.49	Purchase
NOTES			ESSE CLASS/FY17/72027A/GE600/S1775/0040/02425/Federal								
			This request has been approved by Sheryl Hamilton, Amy Maisterra, Hanseul Kang, Paris Saunders, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	S1775			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	GE600			
						SBE		No-No Available CBE			
193750496	TODD, LORI	*****8862	07/26/2017	08/11/2017	Unknown	TEMPORARY DISPUTE CRDT LW	COLUMBUS, OH	5099	\$0.00	(\$2,339.95)	Purchase
NOTES			DOT/Reflective Signs for School Buses (Dispute Credit)/FY17/799/40/408/17MED/17MED/71MEDI,17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
	Object Code		0408		PROF SERVICE FEES		Index Code	17MED			
						SBE		Yes			
193750497	TODD, LORI	*****8862	08/09/2017	08/11/2017	Unknown	CANDLEWOOD SUITES OF S	STERLING, VA	3559	\$0.00	\$219.22	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		DOT/Hotel for Introduction to Public Procurement Course for Namia Vance/FY17/799/40/402/71MED/71MED/17MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		17MED			
						SBE		No-No Available CBE			
193751339	CRUZ, DOLLY	*****3427	08/10/2017	08/11/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	\$0.00	\$295.00	Purchase
		NOTES		Operations/Plumbing Services/FY17/100/40/408/LE300/LE301/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE301			
		Object Code	0408	PROF SERVICE FEES		Index Code		LE300			
						SBE		No-Explain in Notes			
193791946	POWELL, JAMES	*****5033	08/11/2017	08/11/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$85.78	Purchase
		NOTES		TOM/FONTENOT/CIO/DELL WIRELESS MOUSE							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		E404			
		Object Code	0201	OFFICE SUPPLIES		Index Code		E400			
						SBE		No			
193794909	GADSDEN, ALICIA	*****3206	08/09/2017	08/11/2017	Unknown	QUICK MESSENGER SERVICE	BETHESDA, MD	7299	\$0.00	\$64.91	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0408	PROF SERVICE FEES		Index Code		SP700			
						SBE		Yes			
193796554	GLASS, KENDRA	*****1458	08/08/2017	08/11/2017	Unknown	TRAINERS WAREHOUSE	508-653-3770, MA	7399	\$0.00	\$657.02	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Healthy and Wellness/Healthy Schools and Wellness/General Supply order needed for new staff and programmatic items 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PP175			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
						SBE		No-No Available CBE			
193796555	GLASS, KENDRA	*****1458	08/11/2017	08/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$429.46	Purchase
		NOTES		Health and Wellness/Healthy Schools and Wellness/Follow up materials needed for a training attended and also professional development materials for team members. 8200/FY17/0201/0201/PP175/GE500/73PREP/17							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	PP175			
		Object Code	0201		OFFICE SUPPLIES		Index Code	GE500			
						SBE		No-Explain in Notes			
193798707	JOHNSON, JOCELYN A	*****9163	08/10/2017	08/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$259.00	Purchase
		NOTES		Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
193798708	JOHNSON, JOCELYN A	*****9163	08/10/2017	08/11/2017	Unknown	INT*IN *WELLSPRING INF	800-2683682, NJ	2741	\$0.00	\$4,993.00	Purchase
		NOTES		Risk Management/Printed Custom Guidebooks/FY17/100/40/408/MECOS/ ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193809845	BOWEN, KIERAN	*****5297	08/10/2017	08/11/2017	Unknown	AVIS RENT-A-CAR 1	EAST BOSTON, MA	3389	\$0.00	\$576.87	Purchase
		NOTES			ESSE/Car Rental for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		00100			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		NP100			
						SBE		No-Explain in Notes			
193811698	DUCKETT, ALFONZO	*****2702	08/09/2017	08/11/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,992.00	Purchase
		NOTES			Health & Wellness/Printing Services/FY17/100/40/411/LE500/LE501/ Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE501			
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code		LE500			
						SBE		Yes			
193919586	SHAW, REBECCA	*****0350	08/10/2017	08/14/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,489.77	Purchase
		NOTES			DEL/Office Supplies/0100/FY17/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE801			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE800			
						SBE		Yes			
193928676	GADSDEN, ALICIA	*****3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$13.05	Purchase
		NOTES			Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE707			
		Object Code	0408	PROF SERVICE FEES		Index Code		LE700			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193928677	GADSDEN, ALICIA	*****3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$53.20	Purchase
				NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES							
				CUSTOM FIELD PCA Code LE707 Index Code LE700 SBE No-No Available CBE							
193928678	GADSDEN, ALICIA	*****3206	08/11/2017	08/14/2017	Unknown	HARVARDCSBKSTO RE #3009	617-499-2000, MA	5942	\$0.00	\$99.90	Purchase
				NOTES Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/ LE707/Local Funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES							
				CUSTOM FIELD PCA Code LE707 Index Code LE700 SBE No-No Available CBE							
193928679	GADSDEN, ALICIA	*****3206	08/12/2017	08/14/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	\$0.00	\$441.00	Purchase
				NOTES Postsecondary and Career Education/HELC/Angela Lee attended the NASAA Conference in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY							
				CUSTOM FIELD PCA Code DV706 Index Code PR700 SBE No-No Available CBE							
193928680	GADSDEN, ALICIA	*****3206	08/12/2017	08/14/2017	Unknown	AG-FINCOV BILTMORE	PROVIDENCE, RI	3504	\$0.00	\$441.00	Purchase
				NOTES Postsecondary and Career Education/HELC/Jocelyn Harris attended the NASAA Conference in Providence, RI/FY17/8400/40/402/PR700/DV706/Grant Funds							
				CHART OF ACCOUNT DC Gov							
				CUSTOM FIELD VALUE							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
193932548	POWELL, JAMES	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	DV706				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	PR700				
						SBE	No-No Available CBE				
		*****5033	08/12/2017	08/14/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	\$0.00	\$5,000.00	Purchase
		NOTES	TOM/FONTENOT/CIO/SOFTWARE DEVELOPMENT								
193936238	GLASS, KENDRA	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	MECOS				
		Object Code	0408		PROF SERVICE FEES	Index Code	ME102				
						SBE	No				
		*****1458	08/11/2017	08/14/2017	Unknown	ZIMMERMANN PRINTING CO	09204575021, WI	2741	\$0.00	\$189.17	Purchase
193938285	JOHNSON, JOCELYN A	NOTES	Health and Wellness/School Gardens/ Free Books that are only available through this site. The only cost is media shipping. 0111/FY17/0408/0408/17HSA/17HSA								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0408		PROF SERVICE FEES	Index Code	17HSA				
						SBE	No-Explain in Notes				
193960170	BOWEN, KIERAN	*****9163	07/18/2017	08/14/2017	Unknown	REVERSE DISPUTE CREDIT	CHICAGO, IL	5942	\$0.00	\$116.04	Purchase
		NOTES	DEL/Field Licensing Equipment/FY17/100/20/201/LE800/LE801/Local funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE801				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE800				
193960170	BOWEN, KIERAN					SBE	No-Explain in Notes				
		*****5297	08/10/2017	08/14/2017	Unknown	BEST WESTERN ROCKLAND	ROCKLAND, MA	3502	\$0.00	\$532.80	Purchase
		NOTES	ESSE/Hotel for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100								
193960170	BOWEN, KIERAN	CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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193960171	BOWEN, KIERAN	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		00100			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		NP100			
						SBE		No-Explain in Notes			
		*****5297	08/10/2017	08/14/2017	Unknown	BEST WESTERN ROCKLAND	ROCKLAND, MA	3502	\$0.00	\$532.80	Purchase
		NOTES	ESSE/Hotel for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		00100			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		NP100			
						SBE		No-Explain in Notes			
		*****6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$99.00	Purchase
		NOTES	ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal								
			This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TA777			
		Object Code	0425		MEMBERSHIP DUES	Index Code		GE600			
						SBE		No-No Available CBE			
		*****6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$299.00	Purchase
		NOTES	ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal								
			This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TA777			
		Object Code	0425		MEMBERSHIP DUES	Index Code		GE600			
						SBE		No-No Available CBE			
		*****6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$299.00	Purchase
		NOTES									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES							
				ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal							
				This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0425	MEMBERSHIP DUES		Index Code		GE600			
						SBE		No-No Available CBE			
193987673	KENNEDY, MABEL	*****6896	08/14/2017	08/15/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$99.00	Purchase
				NOTES							
				ESSE SOU/FY17/72010A/GE600/TA777/0040/02425/Federal							
				This request has been approved by Ijeoma Oji, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0425	MEMBERSHIP DUES		Index Code		GE600			
						SBE		No-No Available CBE			
194026447	HAYES, MAISHA	*****3835	08/14/2017	08/15/2017	Unknown	VIR AMER 98421515324202	SAN FRANCISCO, CA	3057	\$0.00	\$271.20	Purchase
				NOTES							
				COS SM Flight to San Fran CA/GDO/FY17/E100/0799/MECOS/ME102/71MEDI17/40/402/\$271.20							
				CHART OF ACCOUNT							
				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		MECOS			
						SBE		No-No Available CBE			
194026448	HAYES, MAISHA	*****3835	08/15/2017	08/15/2017	Unknown	COMMUNITY AT WORK	415-282-9876, CA	7392	\$0.00	\$1,395.00	Purchase
				NOTES							
				COS SM Training Registration/GDO/FY17/E100/0799/MECOS/ME102/71MEDI17/40/402/\$1395.00							
				CHART OF ACCOUNT							
				DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
194064203	BOWEN, KIERAN	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		MECOS			
						SBE		No-No Available CBE			
		*****5297	08/14/2017	08/16/2017	Unknown	METROPOLITAN SHUTTLE	8664731909, MD	4722	\$75.40	\$1,508.00	Purchase
		NOTES ESSE/Transportation Services for homeless students to Parent and Family engagement Summit/BJ600/BJ607/41/409/1120 CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code BJ607 Object Code 0409 CONTRACTUAL SERVICES - OTHER SBE No-Explain in Notes									
194090451	KENNEDY, MABEL	*****6896	08/14/2017	08/16/2017	Unknown	LASER ART INC	WASHINGTON, DC	5943	\$0.00	\$1,347.18	Purchase
		NOTES ESSE CLASS/FY1/LE600/LF601/0020/0201/local This request has been approved by Nikki Snowden, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov Comptroller Source 0020 SUPPLIES AND MATERIALS PCA Code LF601 Object Code 0201 OFFICE SUPPLIES Index Code LE600 SBE No-No Available CBE									
		*****6896	08/15/2017	08/16/2017	Unknown	CES SECURITY I00 OF 00	443-4717000, MD	7393	\$0.00	\$431.10	Purchase
		NOTES ESSE CLASS/FY1/BJ600/BJ607/0041/0409/ This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
194090452	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		BJ600			
						SBE		No-No Available CBE			

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194123239	KENNEDY, MABEL	*****6896	08/16/2017	08/17/2017	Unknown	TUFTS MARKETPLACE ONE	06176273266, MA	8220	\$0.00	\$2,180.00	Purchase
		NOTES		.ESSE TAL/FY1/BJ600/BJ607/0041/0409/ This request has been approved by Maya Garcia, LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		BJ607			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		BJ600			
						SBE		No-No Available CBE			
194151866	SHAW, REBECCA	*****0350	08/15/2017	08/17/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$2,909.60	Purchase
		NOTES		DEL/Office Supplies/FY17/0100/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE801			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE800			
						SBE		Yes			
194161637	GADSDEN, ALICIA	*****3206	08/16/2017	08/17/2017	Unknown	SQU*SQ *STREETZ MEDIA	INDIAN HEAD, MD	7333	\$0.00	\$1,200.00	Purchase
		NOTES		Postsecondary and Career Education/CCR/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE707			
		Object Code	0408	PROF SERVICE FEES		Index Code		LE700			
						SBE		Yes			
194161638	GADSDEN, ALICIA	*****3206	08/16/2017	08/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES		Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
194161639	GADSDEN, ALICIA	*****3206	08/16/2017	08/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES Postsecondary and Career Education/REC/Supplies/FY17/100/20/201/LE700/LE709/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
194163193	GLASS, KENDRA	*****1458	08/16/2017	08/17/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$5.35	\$98.35	Purchase
		NOTES Health and Wellness/Healthy Schools and Wellness/ Physical activity poster 0100/FY17/0409/0409/LE501/LE500									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE501				
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code	LE500				
						SBE	No-Explain in Notes				
194165189	JOHNSON, JOCELYN A	*****9163	08/17/2017	08/17/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$159.92	Purchase
		NOTES Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0408		PROF SERVICE FEES	Index Code	MECOS				
						SBE	No-Explain in Notes				
194207382	KENNEDY, MABEL	*****6896	08/17/2017	08/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$38.99)	Purchase
		NOTES ESSE CLASS/FY17/8450/PD600/DE604/0020/0201/BB&T									
		This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	DE604				
Object Code			0201	OFFICE SUPPLIES		Index Code	PD600				
					SBE		No-No timely deliver				
194207383	TODD, LORI	*****8862	08/17/2017	08/18/2017	Unknown	LIQUIDSPACE, INC.	8552547843, CA	5045	\$0.00	\$195.00	Purchase
NOTES			DOT/Meeting Space for Terminal Ops Strategy Session/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17MED				
Object Code			0408	PROF SERVICE FEES		Index Code	17MED				
					SBE		No-No Available CBE				
194208306	CRUZ, DOLLY	*****3427	08/16/2017	08/18/2017	Unknown	SOUTHWES 5268754124955	800-435-9792, TX	3066	\$0.00	\$229.95	Purchase
NOTES			Operations/FOIA Officer/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Flight/FY17/100/40/402/LE900/LE901/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	LE901				
Object Code			0402	TRAVEL - OUT OF CITY		Index Code	LE900				
					SBE		No-Explain in Notes				
194208307	CRUZ, DOLLY	*****3427	08/17/2017	08/18/2017	Unknown	BESTBUYCOM80421 5004656	888-BESTBUY, MN	5732	\$231.58	\$3,599.98	Purchase
NOTES			Operations/Two monitors/FY17/0799/70/710/71MED/17MEDI/Medicaid funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code	17MEDI				
Object Code			0710	IT HARDWARE ACQUISITIONS		Index Code	71MED				
					SBE		No-Explain in Notes				
194208308	CRUZ, DOLLY	*****3427	08/15/2017	08/18/2017	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$16.39	Purchase
NOTES			General Counsel/Courier Services/FY17/100/40/416/LE900/LE901/Local funds.								

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
	Object Code		0416		POSTAGE	Index Code		LE900			
						SBE		No-Explain in Notes			
194208309	CRUZ, DOLLY	*****3427	08/15/2017	08/18/2017	Unknown	WASHINGTON EXPRESS	BELTSVILLE, MD	8999	\$0.00	\$16.60	Purchase
NOTES			General Counsel/Courier Services/FY17/100/40/416/LE900/LE901/ Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
	Object Code		0416		POSTAGE	Index Code		LE900			
						SBE		No-Explain in Notes			
194239673	SHAW, REBECCA	*****0350	08/16/2017	08/18/2017	Unknown	AMTRAK .CO2280647550413	08008727245, DC	4112	\$0.00	\$182.00	Purchase
NOTES			DEL/Train Ticket for E. Groginsky Approved Travel/FY17/0100/40/402/LE800/LE801/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE802			
						SBE		No-No Available CBE			
194250894	GADSDEN, ALICIA	*****3206	08/16/2017	08/18/2017	Unknown	GAYLORD TEXAN FRONT DE	866-435-7627, TX	3608	\$0.00	\$627.15	Purchase
NOTES			Postsecondary and Career Education/CED/Simone Garcia attend the DC CAN Conference in Dallas Texas/FY17/100/40/402/LE700/LE708/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
194250895	GADSDEN, ALICIA	*****3206	08/16/2017	08/18/2017	Unknown	SOUTHWES 5268754147960	800-435-9792, TX	3066	\$0.00	\$404.96	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NC-SARA Conference in Austin Texas/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
194252564	GLASS, KENDRA	*****1458	08/17/2017	08/18/2017	Unknown	MINUTEMAN PRESS WASHIN	WASHINGTON, DC	2741	\$0.00	\$237.60	Purchase
		NOTES		Health and Wellness/DCSAA/Booklets for DCSAA Hall of Fame reception 0100/FY17/0411/0411/LE502/LE500							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE502			
		Object Code	0411	PRINTING, DUPLICATING, ETC		Index Code		LE500			
						SBE		Yes			
194267645	DUCKETT, ALFONZO	*****2702	08/17/2017	08/18/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$2,477.75	Purchase
		NOTES		ODR/Printing services/FY17/100/40/409/LE300/LE303/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE303			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER		Index Code		LE300			
						SBE		Yes			
194267646	DUCKETT, ALFONZO	*****2702	08/17/2017	08/18/2017	Unknown	HUMAN CAPITAL INSTITUT	866-538-6109, VT	8999	\$0.00	\$2,750.00	Purchase
		NOTES		HR/Online Training/FY17/100/40/424/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0424	CONFERENCE FEES		Index Code		MECOS			
						SBE		Yes			
194299569	CREIGHTON-WADE, SADE	*****6947	08/18/2017	08/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,975.00	Purchase

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NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/40/408/LE700/LE708/Local Funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		LE700			
	Object Code	0408			PROF SERVICE FEES	Index Code		LE708			
						SBE		Yes			
194313642	TODD, LORI	*****8862	08/21/2017	08/21/2017	Unknown	DISPUTE REBILL	CHICAGO, IL	5099	\$0.00	\$2,339.95	Purchase
NOTES			DOT/Reflective Signs for School Buses (Dispute Rebill)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		17MED			
	Object Code	0408			PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
194313643	TODD, LORI	*****8862	08/18/2017	08/21/2017	Unknown	SQU*SQ*A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$1,890.32	Purchase
NOTES			DOT/Balance for Phase 1 and Partial Payment for Phase 2 of SY Mailing/FY17/799/440/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		17MED			
	Object Code	0408			PROF SERVICE FEES	Index Code		17MED			
						SBE		Yes			
194313644	TODD, LORI	*****8862	08/18/2017	08/21/2017	Unknown	NATIONAL INSITUTE OF G	JDEARING@NI GP, VA	8699	\$0.00	\$300.00	Purchase
NOTES			DOT/Specifications Course for Lori Todd/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code		17MED			
	Object Code	0419			TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
194315104	CRUZ, DOLLY	*****3427	08/17/2017	08/21/2017	Unknown	SHRM*MEMBER600 714209	1800444500, VA	8699	\$0.00	\$179.00	Purchase
NOTES			Human Resources/SHRM Membership/Adaora Otiji/FY17/100/40/425/MECOS/ME102/Medicaid funds.								

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code		0425		MEMBERSHIP DUES	Index Code		MECOS			
						SBE		No-Explain in Notes			
194315105	CRUZ, DOLLY	*****3427	08/18/2017	08/21/2017	Unknown	BESTBUYCOM912	800-3733050, MN	5732	\$191.69	\$2,979.79	Purchase
NOTES			Operations/Twenty-One Mounts/FY17/0799/70/710/71MED/17MEDI/Medicaid funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17MEDI			
	Object Code		0710		IT HARDWARE ACQUISITIONS	Index Code		71MED			
						SBE		No-Explain in Notes			
194382884	GADSDEN, ALICIA	*****3206	08/18/2017	08/21/2017	Unknown	ACTE	7036833111, VA	8398	\$0.00	\$485.00	Purchase
NOTES			Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
194382885	GADSDEN, ALICIA	*****3206	08/18/2017	08/21/2017	Unknown	UNITED 01686476884573	800-932-2732, TX	3000	\$0.00	\$133.20	Purchase
NOTES			Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
194382886	GADSDEN, ALICIA	*****3206	08/18/2017	08/21/2017	Unknown	UNITED 01686907949440	800-932-2732, TX	3000	\$0.00	\$153.80	Purchase
NOTES			Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Conference in Albuquerque, New Mexico/FY17/100/20/201/LE700/LE708/Local Funds								

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
194392463	JOHNSON, JOCELYN A	*****9163	08/20/2017	08/21/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$639.68	Purchase
NOTES			Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code		0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
194414706	BOWEN, KIERAN	*****5297	08/19/2017	08/21/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$13.90	Purchase
NOTES			ESSE/Tolls for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		00100			
	Object Code		0404		MAINTENANCE/REPAIRS - AUTO	Index Code		NP100			
						SBE		No-Explain in Notes			
194416282	DUCKETT, ALFONZO	*****2702	08/16/2017	08/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,058.23	Purchase
NOTES			ODR/Supplies/FY17/100/40/408/MECOS/ME102/Local Funds								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code		0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
194416283	DUCKETT, ALFONZO	*****2702	08/18/2017	08/21/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$7.50	Purchase
NOTES			Student Residency/ Mailing of Certified Letter/ FY17/ 0618/40/408/SP300/SP618/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		SP618			
		Object Code	0408		PROF SERVICE FEES	Index Code		SP300			
						SBE		No-Explain in Notes			
194477888	HAYES, MAISHA	*****3835	08/21/2017	08/22/2017	Unknown	WWW.ISTOCK.COM	866-478-6251, WA	5971	\$26.91	\$494.91	Purchase
		NOTES			Comms istock photo credits/0799/FY17/0410/MECOS/ME102/\$494.91						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0410		OFFICE SUPPORT	Index Code		MECOS			
						SBE		No-No Available CBE			
194498189	KENNEDY, MABEL	*****6896	08/21/2017	08/23/2017	Unknown	MGTCN7683170821 200445	MGTCNCEPTS , VA	8299	\$0.00	\$929.00	Purchase
		NOTES			ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal						
					This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TS277			
		Object Code	0424		CONFERENCE FEES	Index Code		GE600			
						SBE		No-No Available CBE			
194498190	KENNEDY, MABEL	*****6896	08/21/2017	08/23/2017	Unknown	MGTCN7683170821 200535	MGTCNCEPTS , VA	8299	\$0.00	\$929.00	Purchase
		NOTES			ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal						
					This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TS277			
		Object Code	0424		CONFERENCE FEES	Index Code		GE600			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
194498191	KENNEDY, MABEL	*****6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821 200643	MGTCONCEPTS , VA	8299	\$0.00	\$929.00	Purchase
NOTES				ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TS277			
Object Code			0424	CONFERENCE FEES		Index Code		GE600			
						SBE		No-No Available CBE			
194498192	KENNEDY, MABEL	*****6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821 200825	MGTCONCEPTS , VA	8299	\$0.00	\$929.00	Purchase
NOTES				ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TS277			
Object Code			0424	CONFERENCE FEES		Index Code		GE600			
						SBE		No-No Available CBE			
194498193	KENNEDY, MABEL	*****6896	08/21/2017	08/23/2017	Unknown	MGTCON7683170821 200858	MGTCONCEPTS , VA	8299	\$0.00	\$929.00	Purchase
NOTES				ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
				This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TS277			
Object Code			0424	CONFERENCE FEES		Index Code		GE600			
						SBE		No-No Available CBE			
194498899	CRUZ, DOLLY	*****3427	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	\$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Human Resources/Training/Vivian Joseph/FY17/100/40/424/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0424	CONFERENCE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
194498900	CRUZ, DOLLY	*****3427	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	\$2,445.00	Purchase
		NOTES		Human Resources/Training/Jeanetta Johnson/FY17/100/40/424/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0424	CONFERENCE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
194533984	GADSDEN, ALICIA	*****3206	08/18/2017	08/23/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$803.71	Purchase
		NOTES		Postsecondary and Career Education/Assistant Superintendent/Supplies/FY17/100/20/201/LE700/LE701/Local Fund							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE701			
		Object Code	0201	OFFICE SUPPLIES		Index Code		LE700			
						SBE		Yes			
194533985	GADSDEN, ALICIA	*****3206	08/22/2017	08/23/2017	Unknown	4IMPRINT	877-4467746, WI	5969	\$0.00	\$2,714.39	Purchase
		NOTES		Postsecondary and Career Education/HELC/Professional Services/FY17/6007/20/201/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0408	PROF SERVICE FEES		Index Code		SP700			
						SBE		No-No Available CBE			
194547634	DUCKETT, ALFONZO	*****2702	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	\$1,995.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
194547635	DUCKETT, ALFONZO	NOTES			HR/Training Candace Featherstone/FY17/100/40/424/MECOS/ME102/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0424	CONFERENCE FEES		Index Code		MECOS			
						SBE		Yes			
		*****2702	08/21/2017	08/23/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	\$1,995.00	Purchase
		NOTES			HR/Training Nathan Marshall/FY17/100/40/424/MECOS/ME102/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0424	CONFERENCE FEES		Index Code		MECOS			
						SBE		Yes			
194547636	DUCKETT, ALFONZO	*****2702	08/22/2017	08/23/2017	Unknown	BESTBUYCOM213	800-3733050, MN	5732	\$242.50	\$3,769.75	Purchase
		NOTES			ASO/OPS/Monitors For The Move/FY17/0799/70/710/71MEDI/17MEDI/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17MEDI			
		Object Code	0710	IT HARDWARE ACQUISITIONS		Index Code		71MEDI			
						SBE		Yes			
194573695	CRUZ, DOLLY	*****3427	08/24/2017	08/24/2017	Unknown	DC BAR	02027374700, DC	8699	\$0.00	\$518.00	Purchase
		NOTES			General Counsel/Trainings/Gregory Burnett/FY17/100/40/419/LE900/LE901/Local funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE901			
		Object Code	0419	TUITION FOR EMPLOYEE TRAINING		Index Code		LE900			
						SBE		No-Explain in Notes			
194602987	SHAW, REBECCA	*****0350	08/22/2017	08/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$17.16	Purchase
		NOTES			DEL/office supplies/FY17/0100/20/201/LE800/LE801/Local Funds						

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
194613370	GADSDEN, ALICIA	*****3206		08/23/2017	08/24/2017	Unknown	RENAISSANCE HOTELS DAL	DALLAS, TX	3530	\$0.00	\$17.64	Purchase	
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE801			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE800			
						SBE		Yes					
		NOTES		Postsecondary and Career Education/GED/Philip PremDas attend the 2017 GED Testing Services Annual Conference /FY17/0100/20/201/LE700/LE705/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		LE705			
		Object Code		0402		TRAVEL - OUT OF CITY		Index Code		LE700			
						SBE		No-No Available CBE					
194629573	DUCKETT, ALFONZO	*****2702		08/22/2017	08/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,398.50	Purchase	
		NOTES		ODR/Supplies/FY17/100/40/408/MECOS/ME102/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code		0408		PROF SERVICE FEES		Index Code		MECOS			
						SBE		Yes					
		NOTES		HR/Supplies for HR/FY17/100/20/201/LE300/LE301/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			
194629574	DUCKETT, ALFONZO	*****2702		08/23/2017	08/24/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$2,712.20	Purchase	
		NOTES		HR/Supplies for HR/FY17/100/20/201/LE300/LE301/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			
						SBE		Yes					
		NOTES		ASO/Operations/Supplies, Keurig Machines/FY17/100/40/408/MECOS/ME102/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			
194629575	DUCKETT, ALFONZO	*****2702		08/23/2017	08/24/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$105.80	\$1,945.72	Purchase	
		NOTES		ASO/Operations/Supplies, Keurig Machines/FY17/100/40/408/MECOS/ME102/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			
						SBE		Yes					
		NOTES		ASO/Operations/Supplies, Keurig Machines/FY17/100/40/408/MECOS/ME102/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
		Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code		0201		OFFICE SUPPLIES		Index Code		LE300			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
194629576	DUCKETT, ALFONZO	*****2702	08/23/2017	08/24/2017	Unknown	BESTBUYCOM747	800-3733050, MN	5732	\$95.76	\$1,488.60	Purchase
		NOTES ASO/Operations/Monitors For Move/ FY17/0799/70/710/71MED/17MEDI/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17MEDI			
		Object Code	0710		IT HARDWARE ACQUISITIONS	Index Code		71MED			
						SBE		Yes			
194664788	KENNEDY, MABEL	*****6896	08/23/2017	08/25/2017	Unknown	MGTCON7878170823 154402	MGTCONCEPTS , VA	8299	\$0.00	\$929.00	Purchase
		NOTES ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal									
		This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TS277			
		Object Code	0424		CONFERENCE FEES	Index Code		GE600			
						SBE		No-No Available CBE			
194665737	CRUZ, DOLLY	*****3427	08/24/2017	08/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$41.15	Purchase
		NOTES Operations/Supplies/Mircrowaves/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
194665738	CRUZ, DOLLY	*****3427	08/23/2017	08/25/2017	Unknown	NARA	LEXINGTON, KY	8398	\$0.00	\$998.00	Purchase

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		NOTES		ESSE/Conference registration/Eva Laguerre & Tommy Totten to attend the 2017 NARA Licensing Seminar/FY17/100/40/402/LE800/LE801/ Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE800			
						SBE		No-Explain in Notes			
194665739	CRUZ, DOLLY	*****3427	08/25/2017	08/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$2,943.40	Purchase
		NOTES		Operations/Supplies/Microwaves/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
194731256	DUCKETT, ALFONZO	*****2702	08/23/2017	08/25/2017	Unknown	DELTA 00686488235403	BELLEVUE, WA	3058	\$0.00	\$538.10	Purchase
		NOTES		Student Residency/Resa Wynn attended the Criminal Investigation Training/Flight/FY17/0618/40/402/SP300/ SP618/Federal funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP300			
						SBE		No-Explain in Notes			
194731257	DUCKETT, ALFONZO	*****2702	08/24/2017	08/25/2017	Unknown	B&H PHOTO 800-606 -696	800-2215743, NY	5969	\$0.00	\$1,105.71	Purchase
		NOTES		ASO/Supplies Monitor Mounts for DOT/FY17/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		Yes			
194732737	HAYES, MAISHA	*****3835	08/24/2017	08/25/2017	Unknown	SQU*SQ *CONSPEC CONTRA	WASHINGTON, DC	7392	\$0.00	\$1,275.00	Purchase

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		NOTES		Operations/Move Service/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		ME102		
		Object Code	0408	PROF SERVICE FEES			Index Code		MECOS		
							SBE		Yes		
194765855	CREIGHTON-WADE, SADE	*****6947	08/25/2017	08/28/2017	Unknown	BESTBUYCOM485	800-3733050, MN	5732	\$321.64	\$4,999.95	Purchase
		NOTES		Operations/Postsecondary/Monitors for the move/FY17/0799/70/710/71MEDI/17MEDI/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code		17MEDI		
		Object Code	0710	IT HARDWARE ACQUISITIONS			Index Code		71MEDI		
							SBE		No-Explain in Notes		
194780784	KENNEDY, MABEL	*****6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	\$0.00	(\$929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
		This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code		TS277		
		Object Code	0424	CONFERENCE FEES			Index Code		GE600		
							SBE	No-No Available CBE			
194780785	KENNEDY, MABEL	*****6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	\$0.00	(\$929.00)	Purchase
		NOTES		ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal							
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		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	TS277			
		Object Code	0424		CONFERENCE FEES		Index Code	GE600			
						SBE		No-No Available CBE			
194780786	KENNEDY, MABEL	*****6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	\$0.00	(\$929.00)	Purchase
	NOTES ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										
	CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES SBE No-No Available CBE										
194780787	KENNEDY, MABEL	*****6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	\$0.00	(\$929.00)	Purchase
	NOTES ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										
	CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES SBE No-No Available CBE										
194780788	KENNEDY, MABEL	*****6896	08/26/2017	08/28/2017	Unknown	MANAGEMENT CONCEPTS IN	703-270-9595, VA	8299	\$0.00	(\$929.00)	Purchase
	NOTES ESSE APS/FY17/72010A/GE600/TS277/0040/0424/Federal This request has been approved by Renu Oliver, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										
	CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES SBE No-No Available CBE										

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		TS277			
		Object Code	0424		CONFERENCE FEES	Index Code		GE600			
						SBE		No-No Available CBE			
194780789	KENNEDY, MABEL	*****6896	08/25/2017	08/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$38.99)	Purchase
	NOTES ESSE CLASS/FY17/PD600/DE604/0020/0201/BB&TI This request has been approved by Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.										
	CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0424 CONFERENCE FEES SBE No-No Available CBE										
	CUSTOM FIELD VALUE PCA Code DE604 Index Code PD600 SBE No-No Available CBE										
194782348	CRUZ, DOLLY	*****3427	08/25/2017	08/28/2017	Unknown	SQ *KONSTRUCTURE	WASHINGTON, DC	7392	\$0.00	\$3,350.00	Purchase
	NOTES Operations/Glass Door Repairs/FY17/100/40/408/LE300/LE301/ Local funds.										
	CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES SBE Yes										
	CUSTOM FIELD VALUE PCA Code LE301 Index Code LE300 SBE Yes										
194846789	SHAW, REBECCA	*****0350	08/24/2017	08/28/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$581.40	Purchase
	NOTES DEL/office supplies/FY17/0100/20/201/LE800/LE801/ Local Funds										
	CHART OF ACCOUNT DC Gov Comptroller Source 0020 SUPPLIES AND MATERIALS Object Code 0201 OFFICE SUPPLIES SBE Yes										
	CUSTOM FIELD VALUE PCA Code LE801 Index Code LE800 SBE Yes										
194856180	WASHINGTON, LAQUAINA	*****6552	08/24/2017	08/28/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,737.93	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		FY17\0020\0201\LD10F\L110F\Total Office Products\1,737.93							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		L110F			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LD10F			
						SBE		Yes			
194857044	GADSDEN, ALICIA	*****3206	08/24/2017	08/28/2017	Unknown	THE DRISKILL HOTEL	AUSTIN, TX	3640	\$0.00	\$540.50	Purchase
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Best Practices and Innovations 2017 Conference in /FY17/100/40/402/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE700			
						SBE		No-No Available CBE			
194867588	JOHNSON, JOCELYN A	*****9163	08/25/2017	08/28/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$120.82	Purchase
		NOTES		DAR/Additional License/FY17/100/70/711/LE100/LE102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE102			
		Object Code	0711		IT SOFTWARE ACQUISITIONS	Index Code		LE100			
						SBE		No-Explain in Notes			
194891911	BOWEN, KIERAN	*****5297	08/24/2017	08/28/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$2.95	Purchase
		NOTES		ESSE/Tolls for Edgar Stewart and Sharon Powell to non public monitoring visit Hanover MA/NP100/00100/40/402/0100							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		0100			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		NP100			
						SBE		No-Explain in Notes			
194921913	KENNEDY, MABEL	*****6896	08/28/2017	08/29/2017	Unknown	BESTBUYCOM563	800-3733050, MN	5732	\$321.64	\$4,999.95	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Operations/ESSE/Monitors for the move/FY17/0799/70/710/71MED/17MEDI/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		17MEDI			
		Object Code	0710	IT HARDWARE ACQUISITIONS		Index Code SBE		71MED No-Explain in Notes			
194922468	CRUZ, DOLLY	*****3427	08/23/2017	08/29/2017	Unknown	AMERICAN MGMT ASSOC	SARANAC LAKE, NY	8299	\$0.00	(\$366.00)	Purchase
		NOTES		Human Resources/Refund/Membership/Jeanetta Johnson/FY17/100/40/424/MECOS/ME102/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code SBE		MECOS No-Explain in Notes			
194922469	CRUZ, DOLLY	*****3427	08/29/2017	08/29/2017	Unknown	DISPUTE REBILL	CHICAGO, IL	5733	\$0.00	\$85.98	Purchase
		NOTES		Sumner School/Rebilled Dispute through JP Morgan/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		LE301			
		Object Code	0201	OFFICE SUPPLIES		Index Code SBE		LE300 No-Explain in Notes			
194922470	CRUZ, DOLLY	*****3427	08/28/2017	08/29/2017	Unknown	BESTBUYCOM718	800-3733050, MN	5732	\$321.64	\$4,999.95	Purchase
		NOTES		Operations/Monitors for the move/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code SBE		MECOS No-Explain in Notes			
194922471	CRUZ, DOLLY	*****3427	08/29/2017	08/29/2017	Unknown	AMERICAN MUSICAL SUPPL	800-458-4076, NJ	5733	\$0.00	\$499.99	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Sumner School/Portable PA System/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
194953088	POWELL, JAMES	*****5033	08/28/2017	08/29/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	\$0.00	\$180.53	Purchase
		NOTES		TOM/FONTENOT/CIO/HDMI VIDEO LINK							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E400			
		Object Code	0702	EQUIPMENT AND MACHINERY		Index Code		E404			
						SBE		No			
194991358	CRUZ, DOLLY	*****3427	08/29/2017	08/30/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	\$0.00	\$151.01	Purchase
		NOTES		Operations/Dry Erase Markers/Transaction Date 8/29/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
194991359	CRUZ, DOLLY	*****3427	08/29/2017	08/30/2017	Unknown	ETSY.COM - ARTANDSTICK	BROOKLYN, NY	5699	\$0.00	\$68.99	Purchase
		NOTES		Risk Management/Customized Twitter Selfie Frame/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
		Object Code	0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
195041337	GADSDEN, ALICIA	*****3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$845.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Jocelyn Harris to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
195041338	GADSDEN, ALICIA	*****3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$507.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
195041339	GADSDEN, ALICIA	*****3206	08/29/2017	08/30/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$1,014.00	Purchase
		NOTES		Postsecondary and Career Education/HELC/Alesia Henry to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
195043532	GLASS, KENDRA	*****1458	08/29/2017	08/30/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$168.23	Purchase
		NOTES		Health and Wellness/National School Lunch/Office supplies for new employee Tyler Baer 8200/FY17/0020/0201/SE177/GE500/000SAE1/17							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS		PCA Code		SE177			
		Object Code	0201	OFFICE SUPPLIES		Index Code		GE500			
						SBE		Yes			
195043533	GLASS, KENDRA	*****1458	08/29/2017	08/30/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$94.90	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Health and Wellness/Office Supplies for the new Assistant Superintendent Heidi Schumacher 0100/FY17/0020/0201/LE501/LE500							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE501			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE500			
						SBE		Yes			
195043534	GLASS, KENDRA	*****1458	08/29/2017	08/30/2017	Unknown	NAAEE	02024190412, DC	8299	\$0.00	\$625.00	Purchase
		NOTES		Health and Wellness/Environmental Literacy/ Travel and training conference registration fee for Grace Manubay 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
						SBE		No-Explain in Notes			
195061804	DUCKETT, ALFONZO	*****2702	08/29/2017	08/30/2017	Unknown	SSI*SCHOOL SPECIALTY	888-388-3224, WI	5969	\$121.44	\$2,233.44	Purchase
		NOTES		ASO/Front Office Supplies/FY17/100/40/408/MECOS/ME102/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		Yes			
195089978	TODD, LORI	*****8862	08/30/2017	08/31/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$1,318.43	Purchase
		NOTES		DOT/Balance for Wave 2 of SY Mailing/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
		Object Code	0408		PROF SERVICE FEES		Index Code	17MED			
						SBE		Yes			
195122042	SHAW, REBECCA	*****0350	08/30/2017	08/31/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$300.00	Purchase

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		NOTES		DEL/ Survey Monkey Subscription/FY17/0100/20/201/LE800/LE801/Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code	LE801			
		Object Code	0201		OFFICE SUPPLIES		Index Code	LE800			
						SBE		No-Explain in Notes			
195135213	GLASS, KENDRA	*****1458	08/30/2017	08/31/2017	Unknown	NAAEE	02024190412, DC	8299	\$0.00	(\$140.00)	Purchase
		NOTES		Health and Wellness/Environmental Literacy/ Travel and training conference refund registration fee for Grace Manubay 0111/FY17/17HSA/17HSA/0402							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code	17HSA			
						SBE		No-Explain in Notes			
195170159	CREIGHTON-WADE, SADE	*****6947	08/31/2017	09/01/2017	Unknown	CRESTLINE SPECIALTIES	02077777075, ME	5999	\$0.00	\$4,745.69	Purchase
		NOTES		Postsecondary and Career Education/CED/Services/FY17/8200/40/408/LE700/LE708/Local							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	LE700			
		Object Code	0408		PROF SERVICE FEES		Index Code	LE708			
						SBE		Yes			
195178942	CRUZ, DOLLY	*****3427	08/31/2017	09/01/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	\$0.00	\$151.01	Purchase
		NOTES		Operations/Dry Erase Markers/Transaction Date 8/31/FY17/100/40/408/MECOS/ME102/ Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
		Object Code	0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
195211618	SHAW, REBECCA	*****0350	08/30/2017	09/01/2017	Unknown	AMERICAN 00186506405945	BELLEVUE, WA	3001	\$0.00	\$456.40	Purchase

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		NOTES			DEL/ Tommie Totten/Flight/FY17/0100/40/402/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
195211619	SHAW, REBECCA	*****0350	08/30/2017	09/01/2017	Unknown	DELTA 00686506076981	BELLEVUE, WA	3058	\$0.00	\$371.00	Purchase
		NOTES			DEL/ Eva Laguerre Travel/FY17/0100/40/402/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
195211620	SHAW, REBECCA	*****0350	08/31/2017	09/01/2017	Unknown	NBCDI	2028332220, DC	8398	\$0.00	\$450.00	Purchase
		NOTES			DEL/ Elizabeth Groginsky Conference registration/FY17/0100/40/402/LE800/LE801/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
195223444	GADSDEN, ALICIA	*****3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	\$0.00	\$270.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Kendra Smith to attend the 2017 Advance CTE Spring Meeting in Washington, DC/FY17/100/40/401/LE700/LE708/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE708			
		Object Code	0401		TRAVEL - LOCAL	Index Code		LE700			
						SBE		No-No Available CBE			
195223445	GADSDEN, ALICIA	*****3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	\$0.00	\$500.00	Purchase

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Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/CED/Joseph Green to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE708			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			
195223446	GADSDEN, ALICIA	*****3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	\$0.00	\$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Kendra Smith to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE708			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			
195223447	GADSDEN, ALICIA	*****3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	\$0.00	\$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Kim Freeland to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE708			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			
195223448	GADSDEN, ALICIA	*****3206	08/30/2017	09/01/2017	Unknown	NASDCTEC	3015889630, MD	8299	\$0.00	\$500.00	Purchase
		NOTES		Postsecondary and Career Education/CED/Chad Maclin to attend the 2017 Advance CTE Fall Meeting in Linthicum Heights, MD/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE708			
		Object Code	0401	TRAVEL - LOCAL		Index Code		LE700			
						SBE		No-No Available CBE			

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195223449	GADSDEN, ALICIA	*****3206	08/31/2017	09/01/2017	Unknown	HOTEL ALBUQ AT OLD TOW	ALBUQUERQU E, NM	7011	\$0.00	\$541.41	Purchase
		NOTES Postsecondary and Career Education/CED/Joseph Green to attend the ACTE Best Practices and Innovations Conference in Albuquerque, NM/FY17/100/40/402/LE700/LE708/Local Funds									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - OUT OF CITY CUSTOM FIELD PCA Code LE708 Index Code LE700 SBE No-No Available CBE									
195225324	GLASS, KENDRA	*****1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 21 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL CUSTOM FIELD PCA Code 17HSA Index Code 17HSA SBE No-Explain in Notes									
195225325	GLASS, KENDRA	*****1458	08/30/2017	09/01/2017	Unknown	AMERICAN ACADEMY OF PE	888-227-1770, IL	8699	\$0.00	\$1,170.00	Purchase
		NOTES Health and Wellness/PREP Curriculum and Pediatrics in Review subscription for Heidi Schumacher 0111/FY17/0040/0408/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES CUSTOM FIELD PCA Code 17HSA Index Code 17HSA SBE No-Explain in Notes									
195225326	GLASS, KENDRA	*****1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 15 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195225327	GLASS, KENDRA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No			
		*****1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 23 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
195225328	GLASS, KENDRA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
		*****1458	08/31/2017	09/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 19 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
195242111	HAYES, MAISHA	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
		*****3835	08/31/2017	09/01/2017	Unknown	EXPEDIA 7292242012963	EXPEDIA.COM, WA	4722	\$0.00	\$3.94	Purchase
		NOTES Human Resources/Booking Fee/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.									
		CHART OF ACCOUNT DC Gov									
		CUSTOM FIELD VALUE									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		MECOS			
						SBE		No-Explain in Notes			
195287702	TODD, LORI	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		17HSA			
		*****8862	08/31/2017	09/04/2017	Unknown	HYATT HOTELS BELLEVUE	BELLEVUE, WA	3640	\$0.00	\$1,252.70	Purchase
NOTES DOT/Hotel for Stormwater Conference for Jocelyn Johnson/FY17/799/40/402/17MED/17MED/71MEDI/17/Medicaid funds											

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	17MED			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	17MED			
						SBE		No-No Available CBE			
195289310	CRUZ, DOLLY	*****3427	09/01/2017	09/04/2017	Unknown	BESTBUYCOM804215004656	888-BESTBUY, MN	5732	(\$19.30)	(\$300.00)	Purchase
NOTES			Operations/Credit/Price Difference/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
	Object Code		0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
195289311	CRUZ, DOLLY	*****3427	09/01/2017	09/04/2017	Unknown	BESTBUYCOM804215004656	888-BESTBUY, MN	5732	(\$19.30)	(\$300.00)	Purchase
NOTES			Operations/Credit/Price Difference/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
	Object Code		0408		PROF SERVICE FEES		Index Code	MECOS			
						SBE		No-Explain in Notes			
195289312	CRUZ, DOLLY	*****3427	09/01/2017	09/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$240.78	Purchase
NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	SP618			
	Object Code		0408		PROF SERVICE FEES		Index Code	SP300			
						SBE		No-Explain in Notes			
195289313	CRUZ, DOLLY	*****3427	09/01/2017	09/04/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$180.21	Purchase
NOTES			Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type	
195289314	CRUZ, DOLLY	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP618				
		Object Code		0408		PROF SERVICE FEES	Index Code	SP300				
							SBE	No-Explain in Notes				
		*****3427	09/01/2017	09/04/2017	Unknown	MAGNOLIA PLUMBING INC	WASHINGTON, DC	1711	\$0.00	\$688.94	Purchase	
		NOTES			Operations/Services/FY17/100/40/408/LE300/LE301/Local funds.							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE301				
195354357	SHAW, REBECCA	Object Code		0408		PROF SERVICE FEES	Index Code	LE300				
							SBE	No-Explain in Notes				
		*****0350	08/31/2017	09/04/2017	Unknown	DELTA 00686510007842	BELLEVUE, WA	3058	\$0.00	\$172.40	Purchase	
		NOTES			DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE800				
195354358	SHAW, REBECCA						SBE	No-Explain in Notes				
		*****0350	08/31/2017	09/04/2017	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	\$0.00	\$405.12	Purchase	
		NOTES			DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/Local Funds							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE801				
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	LE800				
							SBE	No-Explain in Notes				
195364103	GADSDEN, ALICIA	*****3206	08/30/2017	09/04/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,860.80	Purchase	
		NOTES			Postsecondary and Career Education/CED/Professional Services/FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	Yes				
195364104	GADSDEN, ALICIA	*****3206	09/01/2017	09/04/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$513.00	Purchase
		NOTES		Postsecondary and Career Education/AFE/General/FY17/0200/20/210/GE700/AE375/72002A_17/Federal Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	AE375				
		Object Code	0210		GENERAL	Index Code	GE700				
						SBE	Yes				
195364105	GADSDEN, ALICIA	*****3206	09/02/2017	09/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$109.99	Purchase
		NOTES		Postsecondary and Career Education/CED//FY17/100/40/401/LE700/LE708/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-Price over 12%				
195364106	GADSDEN, ALICIA	*****3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	\$0.00	\$638.97	Purchase
		NOTES		Postsecondary and Career Education/DCTAG/SirWalter Hemphill attended the 2017 National College Access Network Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	FP702				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	FP811				
						SBE	No-No Available CBE				
195364107	GADSDEN, ALICIA	*****3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	\$0.00	\$638.97	Purchase
		NOTES		Postsecondary and Career Education/CCR/Janae Eason attended the 2017 National College Access Network in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD	VALUE				

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LE700				
						SBE	No-No Available CBE				
195364108	GADSDEN, ALICIA	*****3206	09/02/2017	09/04/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	\$0.00	\$638.97	Purchase
		NOTES Postsecondary and Career Education/CCR/Tiffany DeJesus attended the 2017 National College Access Network in San Diego, CA/FY17/0100/40/408/LE700/LE707/Local Funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE707				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	LE700				
						SBE	No-No Available CBE				
195368359	POWELL, JAMES	*****5033	09/03/2017	09/04/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$225.00	Purchase
		NOTES TOM/FONTENOT/CIO/IPAD TABLE STANDS									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E400				
		Object Code	0702		EQUIPMENT AND MACHINERY	Index Code	E404				
						SBE	No				
195372249	GLASS, KENDRA	*****1458	09/01/2017	09/04/2017	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	\$0.00	\$3,480.00	Purchase
		NOTES Health and Wellness/Policy and Planning/ Conference registration for the individuals Yair Inspektor,Kyle Flood, Avani Dhamsania, DeMarcus Jenkins, Aimee McLaughlin, and Akilah Allen 0111/FY17/17HSA/17HSA/0402									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17HSA				
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code	17HSA				
						SBE	No-Explain in Notes				
195372250	GLASS, KENDRA	*****1458	08/30/2017	09/04/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$1,116.14	Purchase
		NOTES Health and Wellness/DCSAA/Office supplies for the program 0100/FY17/0020/0201/LE502/LE500 local funds									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	LE502			
	Object Code		0201		OFFICE SUPPLIES		Index Code	LE500			
						SBE		Yes			
195398342	BOWEN, KIERAN	*****5297	09/01/2017	09/04/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$336.00	Purchase
	NOTES	ESSE/Survey Monkey membership renewal/BJ600/BJ607/40/425/1120									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	BJ607			
	Object Code		0425		MEMBERSHIP DUES		Index Code	BJ600			
						SBE		No-Explain in Notes			
195401349	HAYES, MAISHA	*****3835	08/31/2017	09/04/2017	Unknown	SPIRIT AI 48701583743040	MIRAMAR, FL	3260	\$0.00	\$109.19	Purchase
	NOTES	Human Resources/Flight/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
						SBE		No-Explain in Notes			
195401350	HAYES, MAISHA	*****3835	08/31/2017	09/04/2017	Unknown	ALASKA A 02786509831243	08006545669, WA	3256	\$0.00	\$343.20	Purchase
	NOTES	Human Resources/Flight/Quiyana Hall attended the EHCLI Program/Flight/FY17/0799/40/402/MECOS/ME102/Local funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
						SBE		No-Explain in Notes			
195401351	HAYES, MAISHA	*****3835	09/01/2017	09/04/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$14.37	\$264.36	Purchase
	NOTES	Operations/Laminator/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			

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		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code	0408		PROF SERVICE FEES	Index Code	MECOS				
						SBE	No-Explain in Notes				
195456132	CREIGHTON-WADE, SADE	*****6947	09/05/2017	09/06/2017	Unknown	MOLESKINE	WASHINGTON, DC	5943	\$0.00	\$698.00	Purchase
		NOTES Postsecondary and Career Education/CED/Services/FY17/8200/20/201/LE700/LE708/Local									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE700				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE708				
						SBE	No-No Available CBE				
195456133	CREIGHTON-WADE, SADE	*****6947	09/05/2017	09/06/2017	Unknown	MOLESKINE	WASHINGTON, DC	5943	\$0.00	\$79.80	Purchase
		NOTES Postsecondary and Career Education/CED/Services/FY17/8200/20/201/LE700/LE708/Local									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	LE700				
		Object Code	0201		OFFICE SUPPLIES	Index Code	LE708				
						SBE	No-No Available CBE				
195461684	TODD, LORI	*****8862	09/05/2017	09/06/2017	Unknown	SHRM LEARNING SYSTM	4029357733, MN	8220	\$0.00	(\$47.71)	Purchase
		NOTES DOT/Sales Tax Credit for SHRM Learning System for C. Lee/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code	17MED				
						SBE	No-No Available CBE				
195461685	TODD, LORI	*****8862	09/05/2017	09/06/2017	Unknown	SHRM LEARNING SYSTM	6519052600, MN	8220	\$0.00	\$867.71	Purchase
		NOTES DOT/SHRM Self Study System for Carole Lee/FY17/799/40-419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195526743	KENNEDY, MABEL	Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
		*****6896	09/06/2017	09/07/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$299.00	Purchase
		NOTES ESSE APS\72010A\17\GE600\TS277\8200\0040\0425 This request has been approved by Renu OliVer, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions, please contact mabel.kenn edy@dc.gov.									
195526744	KENNEDY, MABEL	CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		GE 600			
		Object Code	0425		MEMBERSHIP DUES	Index Code		TS277			
						SBE		No-No Available CBE			
		*****6896	09/06/2017	09/07/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$299.00	Purchase
195526745	TODD, LORI	NOTES ESSE \APS\72010A\17\GE600\TS277\8200\0040\0425\ This request has been approved by Renu Oliver, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		GE600			
		Object Code	0425		MEMBERSHIP DUES	Index Code		TS277			
						SBE		No-No Available CBE			
195526746	TODD, LORI	*****8862	09/05/2017	09/07/2017	Unknown	SHRM*MEMBER600 723017	1800444500, VA	8699	\$0.00	\$179.00	Purchase
		NOTES DOT/SHRM Membership for Carole Lee/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
195526746	TODD, LORI					SBE		No-No Available CBE			
		*****8862	09/07/2017	09/07/2017	Unknown	LULU	MORRISVILLE, NC	5111	\$0.00	\$463.87	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES DOT/Best Practices in Student Transportation (35)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
195527466	CRUZ, DOLLY	*****3427	09/05/2017	09/07/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$3,692.00	Purchase
		NOTES Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
195527467	CRUZ, DOLLY	*****3427	09/05/2017	09/07/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$516.00	Purchase
		NOTES Operations/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
195527468	CRUZ, DOLLY	*****3427	09/04/2017	09/07/2017	Unknown	SOFITEL CHICAGO FD	CHICAGO, IL	3641	\$0.00	\$746.67	Purchase
		NOTES Operations/FOIA Officer/Mona Patel attended the 2017 ASAP FOIA/Privacy Act Training Workshop/Hotel/FY17/100/40/402/LE900/ LE901/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE901			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE900			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195557710	SHAW, REBECCA	*****0350	09/05/2017	09/07/2017	Unknown	AMTRAK .CO2480663519280	08008727245, DC	4112	\$0.00	\$192.00	Purchase
				NOTES DEL/ Elizabeth Groginsky Train Ticket for official travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LE800			
							SBE	No-No Available CBE			
195565724	POWELL, JAMES	*****5033	09/07/2017	09/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$517.90	Purchase
				NOTES TOM/FONTENOT/CIO/SCANNER SETUP INVENTORY MGMT							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		E400			
Object Code			0409	CONTRACTUAL SERVICES - OTHER		Index Code		E404			
							SBE	No			
195565725	POWELL, JAMES	*****5033	09/07/2017	09/07/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$115.99	Purchase
				NOTES TOM/FONTENOT/CIO/HDMI CABLES							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E900			
Object Code			0702	EQUIPMENT AND MACHINERY		Index Code		E901			
							SBE	No			
195565726	POWELL, JAMES	*****5033	09/07/2017	09/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$3,894.57	Purchase
				NOTES GREGORY/ELLIS/COO/(3) DELL XPS							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0070	EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E300			
Object Code			0702	EQUIPMENT AND MACHINERY		Index Code		E301			
							SBE	No			
195565727	POWELL, JAMES	*****5033	09/07/2017	09/07/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$1,101.25	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
				NOTES							
				TOM/FONTENOT/CIO/DELL MICE & KEYBOARD REFRESH							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	E400				
Object Code			0409	CONTRACTUAL SERVICES - OTHER		Index Code	E404				
						SBE	No				
195568073	GADSDEN, ALICIA	*****3206	09/01/2017	09/07/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$786.25	Purchase
				NOTES							
				Postsecondary and Career Education/CED/Supplies/FY17/100/20/201/LE700/LE708/Local Funds							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code	LE708				
Object Code			0201	OFFICE SUPPLIES		Index Code	LE700				
						SBE	Yes				
195569673	GLASS, KENDRA	*****1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
				NOTES							
				Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 11 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA				
Object Code			0401	TRAVEL - LOCAL		Index Code	17HSA				
						SBE	No-Explain in Notes				
195569674	GLASS, KENDRA	*****1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
				NOTES							
				Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 20 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
				CHART OF ACCOUNT		DC Gov	CUSTOM FIELD		VALUE		
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code	17HSA				
Object Code			0401	TRAVEL - LOCAL		Index Code	17HSA				
						SBE	No-Explain in Notes				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195569675	GLASS, KENDRA	*****1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
				NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 22 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL							
				CUSTOM FIELD PCA Code 17HSA Index Code 17HSA SBE No-Explain in Notes							
195569676	GLASS, KENDRA	*****1458	09/06/2017	09/07/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
				NOTES Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 24 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0401 TRAVEL - LOCAL							
				CUSTOM FIELD PCA Code 17HSA Index Code 17HSA SBE No-Explain in Notes							
195582165	BOWEN, KIERAN	*****5297	09/06/2017	09/07/2017	Unknown	USGOVT PRINT OFC 32	202-512-0854, DC	9399	\$0.00	\$120.00	Purchase
				NOTES ESSE/Federal Regulation Books for ESSE Staff/LE600/LE601/20/201/100							
				CHART OF ACCOUNT DC Gov Comptroller Source 0020 SUPPLIES AND MATERIALS Object Code 0201 OFFICE SUPPLIES							
				CUSTOM FIELD PCA Code LE601 Index Code LE600 SBE No-Explain in Notes							
195582166	BOWEN, KIERAN	*****5297	09/06/2017	09/07/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$108.95	Purchase
				NOTES ESSE/EDGAR Books for ESSE Staff/GE600/TS277/20/204/8200							
				CHART OF ACCOUNT DC Gov Comptroller Source 0020 SUPPLIES AND MATERIALS Object Code 0204 EDUCATIONAL							
				CUSTOM FIELD PCA Code TS277 Index Code GE600 SBE No-Explain in Notes							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195615885	KENNEDY, MABEL	*****6896	09/07/2017	09/08/2017	Unknown	DATA CAMP INC.	4158419347, NY	7299	\$0.00	\$300.00	Purchase
				NOTES This request has been approved by Renu Oliver, Sharon Gaskins, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact mabel.kennedy@dc.gov.							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0425 MEMBERSHIP DUES CUSTOM FIELD VALUE PCA Code GE600 Index Code TS277 SBE No-No Available CBE							
195615886	TODD, LORI	*****8862	09/07/2017	09/08/2017	Unknown	SQU*SQ *WILSON DEPENDA	WASHINGTON, DC	8999	\$0.00	\$1,144.00	Purchase
				NOTES DOT/Transport Chairs for Terminal Ops (5)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES CUSTOM FIELD VALUE PCA Code 17MED Index Code 17MED SBE Yes							
195615887	TODD, LORI	*****8862	09/07/2017	09/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$109.99	Purchase
				NOTES DOT/Car Seat for SW/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES CUSTOM FIELD VALUE PCA Code 17MED Index Code 17MED SBE No-No timely deliver							
195615888	TODD, LORI	*****8862	09/06/2017	09/08/2017	Unknown	REHABILITATION EQUIPME	ALEXANDRIA, VA	5047	\$0.00	\$1,192.50	Purchase
				NOTES DOT/Specialized Car Seat and Equipment for RJ/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
				CHART OF ACCOUNT DC Gov Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0408 PROF SERVICE FEES CUSTOM FIELD VALUE PCA Code 17MED Index Code 17MED SBE No-No Available CBE							

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195615889	TODD, LORI	*****8862	09/06/2017	09/08/2017	Unknown	NEW HAVEN MOVING EQUIP	ALEXANDRIA, VA	4214	\$20.86	\$417.16	Purchase
		NOTES		DOT/48x24x28 Moving Boxes for Surplus/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	17MED			
		Object Code	0408	PROF SERVICE FEES			Index Code	17MED			
							SBE	No-No Available CBE			
195616714	CRUZ, DOLLY	*****3427	09/07/2017	09/08/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$7.50	Purchase
		NOTES		Student Residency/Mailing of certified letters/FY17/0618/40/408/SP300/SP618/ Federal funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	SP618			
		Object Code	0408	PROF SERVICE FEES			Index Code	SP300			
							SBE	No-Explain in Notes			
195616715	CRUZ, DOLLY	*****3427	09/07/2017	09/08/2017	Unknown	WW GRAINGER	877-2022594, IL	5085	\$6.63	\$133.88	Purchase
		NOTES		Risk Management/Supplies/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0408	PROF SERVICE FEES			Index Code	MECOS			
							SBE	No-Explain in Notes			
195616716	CRUZ, DOLLY	*****3427	09/08/2017	09/08/2017	Unknown	TARGET.COM *	800-591-3869, MN	5310	\$0.00	\$314.05	Purchase
		NOTES		Risk Management/Supplies/Motorola 35 Mile 3 Pack/FY17/100/40/408/MECOS/ME102/ Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0408	PROF SERVICE FEES			Index Code	MECOS			
							SBE	No-Explain in Notes			

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195652615	SHAW, REBECCA	*****0350	09/06/2017	09/08/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$955.00	Purchase
		NOTES		DEL/Licensing Forms/FY17/0100/20/201/LE800/LE801/ Local Funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0020	SUPPLIES AND MATERIALS			PCA Code	LE801			
		Object Code	0201	OFFICE SUPPLIES			Index Code	LE800			
							SBE	Yes			
195661904	POWELL, JAMES	*****5033	09/07/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$569.70	Purchase
		NOTES		TOM/FONTENOT/CIO/APPLE EAR BUDS							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E900			
		Object Code	0702	EQUIPMENT AND MACHINERY			Index Code	E901			
							SBE	No			
195661905	POWELL, JAMES	*****5033	09/06/2017	09/08/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$461.80	Purchase
		NOTES		TOM/FONTENOT/CIO/LARGE FORMAT PAPER REPLACEMENT							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	E400			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	E404			
							SBE	No			
195661906	POWELL, JAMES	*****5033	09/07/2017	09/08/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$862.36	Purchase
		NOTES		TOM/FONTENOT/CIO/TONER							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE			
		Comptroller Source	0070	EQUIPMENT & EQUIPMENT RENTAL			PCA Code	E400			
		Object Code	0702	EQUIPMENT AND MACHINERY			Index Code	E404			
							SBE	No			
195661907	POWELL, JAMES	*****5033	09/07/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$63.80	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES			TOM/FONTENOT/CIO/IPHONE SCREEN REPLACEMENT								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		E400			
	Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		E404			
						SBE		No			
195661908	POWELL, JAMES	*****5033	09/07/2017	09/08/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	\$0.00	\$3,632.67	Purchase
NOTES			TOM/FONTENOT/CIO/HDMI VIDEO LINKS								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		E900			
	Object Code		0702		EQUIPMENT AND MACHINERY	Index Code		E901			
						SBE		No			
195663716	WASHINGTON, LAQUAINA	*****6552	09/07/2017	09/08/2017	Unknown	BESTBUYCOM658	800-3733050, MN	5732	\$125.62	\$1,952.67	Purchase
NOTES			OCFO/Monitors/FY17/0799/70/710/71MED/17MEDI/Medicaid funds.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		17MEDI			
	Object Code		0710		IT HARDWARE ACQUISITIONS	Index Code		71MED			
						SBE		No-Explain in Notes			
195666348	GLASS, KENDRA	*****1458	09/07/2017	09/08/2017	Unknown	WESTIN (WESTIN HOTELS)	303-4105000, CO	3513	\$0.00	\$801.00	Purchase
NOTES			Health and Wellness/Nutrition Programs/ Travel and training for the individual Lindsey Palmer 8200/FY17/0040/0402/SE177/GE500/000SAE/17/71SAE/17								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		SE177			
	Object Code		0402		TRAVEL - OUT OF CITY	Index Code		GE500			
						SBE		No-Explain in Notes			
195666349	GLASS, KENDRA	*****1458	09/07/2017	09/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase

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Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 28 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0401		TRAVEL - LOCAL		Index Code		17HSA			
						SBE		No-Explain in Notes			
195666350	GLASS, KENDRA	*****1458	09/07/2017	09/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
NOTES		Health and Wellness/Healthy Schools & Wellness/ Reload Wellness Program 27 smart trip metro card 0111/FY17/0040/0401/17HSA/17HSA									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		17HSA			
Object Code		0401		TRAVEL - LOCAL		Index Code		17HSA			
						SBE		No-Explain in Notes			
195681118	BOWEN, KIERAN	*****5297	09/07/2017	09/08/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$325.00	Purchase
NOTES		ESSE/Printing for Annual Parent Summit/Bj600/BJ607/40/411/1120									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code		BJ607			
Object Code		0411		PRINTING, DUPLICATING, ETC		Index Code		BJ600			
						SBE		Yes			
195681119	BOWEN, KIERAN	*****5297	09/08/2017	09/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,718.10	Purchase
NOTES		ESSE/Homeless Starter Kit Supplies/PD600/DE601/20/201/8450									
CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE					
Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code		DE604			
Object Code		0201		OFFICE SUPPLIES		Index Code		PD600			
						SBE		No-Explain in Notes			
195735108	KENNEDY, MABEL	*****6896	09/08/2017	09/11/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$210.00	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE APS/FY17/72010A/GE600/TS277/0040/0425/Grant							
				This request has been approved by Etai Mizrav, Sharon Gaskins, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		GE600			
Object Code			0425	MEMBERSHIP DUES		Index Code		TS277			
						SBE		No-No Available CBE			
195735109	TODD, LORI	*****8862	09/08/2017	09/11/2017	Unknown	EASY WAY SAFETY SERVICE	05138915692, OH	7399	\$0.00	\$2,519.00	Purchase
NOTES				DOT/STAR Child Restraint Seats (22)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		No-No timely deliver			
195736683	CRUZ, DOLLY	*****3427	09/08/2017	09/11/2017	Unknown	CUSTOMINK LLC	8002934232, VA	5699	\$0.00	\$769.34	Purchase
NOTES				Operations/Shirts/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		ME102			
Object Code			0408	PROF SERVICE FEES		Index Code		MECOS			
						SBE		No-Explain in Notes			
195736684	CRUZ, DOLLY	*****3427	09/08/2017	09/11/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$7.29	Purchase
NOTES				Student Residency/Mailing of certified letter/FY17/0618/40/408/SP300/SP618/ Federal funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		SP618			
Object Code			0408	PROF SERVICE FEES		Index Code		SP300			
						SBE		No-Explain in Notes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195736685	CRUZ, DOLLY	*****3427	09/10/2017	09/11/2017	Unknown	AT&T EXECUTIVE1619920 0	AUSTIN, TX	7011	\$0.00	\$961.40	Purchase
NOTES			Sumner School/Hotel/Kimberly Springle attended the 2017 Annual Meeting/FY17/100/40/402/LE300/LE301/ Local funds.								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		LE301		
Object Code			0402		TRAVEL - OUT OF CITY		Index Code		LE300		
							SBE		No-Explain in Notes		
195821945	POWELL, JAMES	*****5033	09/08/2017	09/11/2017	Unknown	CDATA SOFTWARE INC	800-2357250, NC	5045	\$0.00	\$299.00	Purchase
NOTES			TOM/FONTENOT/CIO/ADT DATA DRIVER								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		E400		
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code		E404		
							SBE		No		
195821946	POWELL, JAMES	*****5033	09/07/2017	09/11/2017	Unknown	DLT SOLUTIONS 703 -773-	HERNDON, VA	7372	\$0.00	\$2,379.93	Purchase
NOTES			TOM/FONTENOT/CIO/SOLARWINDS APP MONITORING								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES		PCA Code		E400		
Object Code			0409		CONTRACTUAL SERVICES - OTHER		Index Code		E404		
							SBE		No		
195821947	POWELL, JAMES	*****5033	09/11/2017	09/11/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$391.90	Purchase
NOTES			TOM/FONTENOT/CIO/INVENTORY SCANNERS								
CHART OF ACCOUNT			DC Gov		CUSTOM FIELD			VALUE			
Comptroller Source			0070		EQUIPMENT & EQUIPMENT RENTAL		PCA Code		E900		
Object Code			0702		EQUIPMENT AND MACHINERY		Index Code		E901		
							SBE		No		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195884720	TODD, LORI	*****8862	09/11/2017	09/12/2017	Unknown	BUS MGMT DAILY	8005432055, VA	2741	\$0.00	\$197.00	Purchase
NOTES				DOT/Webinar-Coaching Skills for Managers & Supervisors for Terminal Ops/FY17/799/40/425/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0425	MEMBERSHIP DUES		Index Code		17MED			
						SBE		No-No Available CBE			
195884721	TODD, LORI	*****8862	09/11/2017	09/12/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$325.00	Purchase
NOTES				DOT/Recognition Award for Ta-Tanisha Wallace/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		Yes			
195885302	CRUZ, DOLLY	*****3427	09/11/2017	09/12/2017	Unknown	NABSE	02026086310, DC	7399	\$0.00	\$1,000.00	Purchase
NOTES				Human Resources/Membership/Lilly Khan/FY17/100/40/425/LE900/LE901/Local funds.							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE901			
Object Code			0425	MEMBERSHIP DUES		Index Code		LE900			
						SBE		No-Explain in Notes			
195910161	SHAW, REBECCA	*****0350	09/11/2017	09/12/2017	Unknown	DELTA 00621863484664	CINCINNATI, OH	3058	\$0.00	\$272.00	Purchase
NOTES				DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds							
CHART OF ACCOUNT				DC Gov		CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		LE801			
Object Code			0402	TRAVEL - OUT OF CITY		Index Code		LE800			
						SBE		No-Explain in Notes			
195910162	SHAW, REBECCA	*****0350	09/11/2017	09/12/2017	Unknown	OMNI ATLANTA CNN	ATLANTA, GA	3592	\$0.00	\$202.56	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES				DEL/ Elizabeth Groginsky travel/FY17/0100/40/402/LE800/LE801/ Local Funds					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE801			
		Object Code	0402			TRAVEL - OUT OF CITY	Index Code	LE800			
						SBE		No-Explain in Notes			
195917806	GLASS, KENDRA	*****1458	09/11/2017	09/12/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$606.87	Purchase
		NOTES				Health and Wellness/Nutrition Programs/Office supplies for new employees/ 0100/FY17/0020/0201/LE501/LE500					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0020			SUPPLIES AND MATERIALS	PCA Code	LE501			
		Object Code	0201			OFFICE SUPPLIES	Index Code	LE500			
						SBE		Yes			
195917807	GLASS, KENDRA	*****1458	09/11/2017	09/12/2017	Unknown	STUDIO98	7272651830, FL	5045	\$0.00	\$700.00	Purchase
		NOTES				Health and Wellness/DCSAA/Website maintenance support plan 7 months 0100/FY17/0408/0408/LE502/LE500					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	LE502			
		Object Code	0408			PROF SERVICE FEES	Index Code	LE500			
						SBE		No-Explain in Notes			
195953515	KENNEDY, MABEL	*****6896	09/12/2017	09/13/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	\$0.00	\$225.00	Purchase
		NOTES				ESSE CLASS/FY17/BJ600/BJ607/0040/0416/local					
						This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.					
		CHART OF ACCOUNT				DC Gov	CUSTOM FIELD	VALUE			
		Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code	0416			POSTAGE	Index Code	BJ600			
						SBE		No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
195953516	KENNEDY, MABEL	*****6896	09/11/2017	09/13/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,741.00	Purchase
NOTES			ESSE CLASS/FY17/BJ600/BJ607/0040/0411/local								
			This request has been approved by Adrienne Rodriguez, Sheryl Hamilton, Kieran Bowen, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
Object Code			0411		PRINTING, DUPLICATING, ETC	Index Code		BJ600			
						SBE		No-No Available CBE			
195953517	TODD, LORI	*****8862	09/11/2017	09/13/2017	Unknown	NATIONAL ASSOCIATION F	5184523611, NY	8699	\$0.00	\$333.44	Purchase
NOTES			DOT/Transporting Children with Disabilities Guide for Terminal Ops (16)/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
Object Code			0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		No-No Available CBE			
195953518	TODD, LORI	*****8862	09/11/2017	09/13/2017	Unknown	SP * INTELLIGENTCHAN GE	6472864485, ON	5691	\$0.00	\$269.75	Purchase
NOTES			DOT/Journals (15)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
Object Code			0408		PROF SERVICE FEES	Index Code		17MED			
						SBE		No-No Available CBE			
195953519	TODD, LORI	*****8862	09/11/2017	09/13/2017	Unknown	ONLC TRAINING CENTERS	302-225-4470, DE	8299	\$0.00	\$995.00	Purchase
NOTES			DOT/Qlik Sense Introduction Course for Eric Rice/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			

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195954325	CRUZ, DOLLY	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17MED				
		Object Code		0408		PROF SERVICE FEES	Index Code	17MED				
							SBE	No-No Available CBE				
		*****3427	09/12/2017	09/13/2017	Unknown	SOCIETY FOR HUMAN RESO	703-5483440, VA	8299	\$0.00	\$199.00	Purchase	
		NOTES	Human Resources/Membership/FY17/100/40/425/LE900/LE901/Local funds.									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	LE901				
195998343	GLASS, KENDRA	Object Code		0425		MEMBERSHIP DUES	Index Code	LE900				
							SBE	No-Explain in Notes				
		*****1458	09/11/2017	09/13/2017	Unknown	U-STORE WASHINGTON	WASHINGTON, DC	4225	\$0.00	\$2,460.00	Purchase	
		NOTES	Health and Wellness/DCSAA/ Yearly Storage fees for DCSAA Program 0619/FY17/0408/0408/SP619/SP500									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	SP619				
		Object Code		0408		PROF SERVICE FEES	Index Code	SP500				
196014187	HAYES, MAISHA						SBE	No-Explain in Notes				
		*****3835	09/11/2017	09/13/2017	Unknown	MULTICULTURAL COMMUNIT	WASHINGTON, DC	8398	\$0.00	\$1,493.58	Purchase	
		NOTES	Communications Translation Materials/ 0799/FY17/0408/MECOS/ME102/71MEDI17/\$1493.58									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code		0408		PROF SERVICE FEES	Index Code	MECOS				
							SBE	Yes				
196042539	CRUZ, DOLLY	*****3427	09/13/2017	09/14/2017	Unknown	HOTEL MONACO- SEATTLE	SEATTLE, WA	7011	\$0.00	\$547.00	Purchase	
		NOTES	Human Resources/Quiyana Hall attended the EHCLI Professional Development/Hotel/FY17/100/40/402/MECOS/ME102/Local funds.									
		CHART OF ACCOUNT	DC Gov					CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196042540	CRUZ, DOLLY	Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code		0402	TRAVEL - OUT OF CITY	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****3427	09/13/2017	09/14/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	\$0.00	\$186.54	Purchase
		NOTES	Operations/Supplies/Dry Erase Markers/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code		0408	PROF SERVICE FEES	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****3427	09/13/2017	09/14/2017	Unknown	SPEEDISHUTTLE SEATTLE	SEATTLE, WA	4789	\$0.00	\$30.38	Purchase
196042541	CRUZ, DOLLY	NOTES	Human Resources/Shuttle/Quiyana Hall attended the Emerging Human Capital Leaders Initiative/FY17/0799/40/402/MECOS/ME102/Local funds.								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code	ME102				
		Object Code		0402	TRAVEL - OUT OF CITY	Index Code	MECOS				
						SBE	No-Explain in Notes				
		*****5033	09/13/2017	09/14/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	\$0.00	\$2,625.00	Purchase
		NOTES	TOM/FONTENOT/CIO/INVENTORY APP DEVELOPMENT								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES	PCA Code	E400				
		Object Code		0409	CONTRACTUAL SERVICES - OTHER	Index Code	E404				
196085093	WASHINGTON, LAQUAINA					SBE	No				
		*****6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES	FY17\0040\0401\L110F\LD10F\Smart Trip load to 0887\100.00								
		CHART OF ACCOUNT	DC Gov			CUSTOM FIELD	VALUE				

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Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LD10F				
						SBE	No-Explain in Notes				
196085094	WASHINGTON, LAQUAINA	*****6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES			FY17\0040\0401\L110F\LD10F\Smart Trip load to 2649\						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LD10F				
						SBE					
196085095	WASHINGTON, LAQUAINA	*****6552	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES			FY17\0040\0401\L110F\LD10F\Smart Trip load to 0887\						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LD10F				
						SBE					
196085969	GADSDEN, ALICIA	*****3206	09/12/2017	09/14/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$115.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Supplies/FY17/100/40/411/LE700/LE708/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0411		PRINTING, DUPLICATING, ETC	Index Code	LE700				
						SBE	No-No Available CBE				
196085970	GADSDEN, ALICIA	*****3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES			Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds						
		CHART OF ACCOUNT			DC Gov	CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
196085971	GADSDEN, ALICIA	*****3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
196085972	GADSDEN, ALICIA	*****3206	09/13/2017	09/14/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
		NOTES Postsecondary and Career Education/CED/Professional Services/FY17/100/40/408/LE700/LE708/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE708				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
196129587	CREIGHTON-WADE, SADE	*****6947	09/14/2017	09/15/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	\$0.00	\$4,500.00	Purchase
		NOTES Postsecondary and Career Education/REC/Services/FY17/8200/40/408/LE700/LE709/Local									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE700				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE709				
						SBE	Yes				
196138839	KENNEDY, MABEL	*****6896	09/15/2017	09/15/2017	Unknown	SMART CITY NETWORKS	702-943-6063, NV	4812	\$0.00	\$1,326.56	Purchase
		NOTES ESSE CLASS/FY17/BJ600/BJ607/0041/0409/local									
		This request has been approved by Sheryl Hamilton, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD	VALUE				

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		BJ607			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		BJ600			
						SBE		No-No Available CBE			
196138840	TODD, LORI	*****8862	09/14/2017	09/15/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$1,125.00	Purchase
		NOTES DOT/Deposit-Letterhead and Envelopes for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17MED			
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING	Index Code		17MED			
						SBE		Yes			
196138841	TODD, LORI	*****8862	09/14/2017	09/15/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$937.50	Purchase
		NOTES DOT/Deposit-Recruitment Postcards and Brochures for Motor Vehicle Operators and Attendants/FY17/799/20/201/17MED/17MED/Medicaid funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		17MED			
		Object Code	0201		OFFICE SUPPLIES	Index Code		17MED			
						SBE		Yes			
196139775	CRUZ, DOLLY	*****3427	09/14/2017	09/15/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$74.95	Purchase
		NOTES Student Hearing/August Services/invoice#962706/FY17/100/40/409/LE300/LE303/Local funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE303			
		Object Code	0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300			
						SBE		No-Explain in Notes			
196139776	CRUZ, DOLLY	*****3427	09/14/2017	09/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$2,378.00	Purchase
		NOTES Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
						CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
196139777	CRUZ, DOLLY	*****3427	09/14/2017	09/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,150.00	Purchase
		NOTES Operations/Moving Services/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		Yes			
196139778	CRUZ, DOLLY	*****3427	09/14/2017	09/15/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$10.95	\$201.30	Purchase
		NOTES Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
		Object Code	0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
196177049	SHAW, REBECCA	*****0350	09/13/2017	09/15/2017	Unknown	MILLENNIUM MINNEAPOLI	MINNEAPOLIS, MN	3741	\$0.00	\$1,394.82	Purchase
		NOTES DEL/ Eva Laguerre and Tommie Toten hotel/FY17/0100/40/402/LE800/LE801/Local Funds									
		CHART OF ACCOUNT DC Gov									
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE801			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE800			
						SBE		No-Explain in Notes			
196188360	WASHINGTON, LAQUAINA	*****6552	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES FY17\0040\0401\L110F\LD10F\Smart Trip Load to 9048\,\$100.00									
		CHART OF ACCOUNT DC Gov									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LD10F				
						SBE					
196188361	WASHINGTON, LAQUAINA	*****6552	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$100.00	Purchase
		NOTES			FY17\0040\0401\LD10F\L110F\Smart Trip Load to *4802\						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	L110F				
		Object Code	0401		TRAVEL - LOCAL	Index Code	LD10F				
						SBE					
196189379	GADSDEN, ALICIA	*****3206	09/14/2017	09/15/2017	Unknown	METRO JGB BULK SALES	WASHINGTON, DC	4111	\$0.00	\$500.00	Purchase
		NOTES			Postsecondary and Career Education/REC/Professional Services/FY17/100/40/408/LE700/LE709/Local Funds						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code	LE709				
		Object Code	0408		PROF SERVICE FEES	Index Code	LE700				
						SBE	No-No Available CBE				
196189380	GADSDEN, ALICIA	*****3206	09/14/2017	09/15/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,865.00	Purchase
		NOTES			Postsecondary and Career Education/AFE/General/FY17/0200/20/210/GE700/AE375/72002A_17/Federal Funds.						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code	AE375				
		Object Code	0210		GENERAL	Index Code	GE700				
						SBE	Yes				
196191136	GLASS, KENDRA	*****1458	09/14/2017	09/15/2017	Unknown	AMERICAN BUSINESS SUPP	ORDER@ORDE RAB, DC	5044	\$0.00	\$729.20	Purchase
		NOTES			Health and Wellness/Copy paper for the division 0100/FY17/0020/0201/LE501/LE500						
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD	VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		LE501			
		Object Code	0201		OFFICE SUPPLIES	Index Code		LE500			
						SBE		Yes			
196191137	GLASS, KENDRA	*****1458	09/14/2017	09/15/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$150.00	Purchase
		NOTES Health and Wellness/Healthy Schools & Wellness/Reload smart trip metro card Wellness Program 3 0100/FY17/0040/0401/17HSA/17HSA									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		17HSA			
		Object Code	0401		TRAVEL - LOCAL	Index Code		17HSA			
						SBE		No-Explain in Notes			
196209726	HAYES, MAISHA	*****3835	09/15/2017	09/15/2017	Unknown	HAR*HARVARD BUSNS REV	800-274-3214, FL	5968	\$0.00	\$104.69	Purchase
		NOTES COS Harvard Business Review Subscription/100/FY17/40/0410/LE100/LE102/104.69									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE102			
		Object Code	0410		OFFICE SUPPORT	Index Code		LE100			
						SBE		No-No Available CBE			
196264707	KENNEDY, MABEL	*****6896	09/13/2017	09/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$676.26	Purchase
		NOTES ESSE CLASS/FY17/BJ600/BJ607/0040/0411/local This request has been approved by Sheryl Hamilton , Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0020		SUPPLIES AND MATERIALS	PCA Code		BJ607			
		Object Code	0201		OFFICE SUPPLIES	Index Code		BJ600			
						SBE		Yes			
196264708	KENNEDY, MABEL	*****6896	09/15/2017	09/18/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$2,566.05	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
NOTES				ESSE SOU/FY17/72010A/GE600/TA777/0040/0408/Grant							
				This request has been approved by Mildred Washington, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		TA777			
Object Code			0408	PROF SERVICE FEES		Index Code		GE600			
						SBE		No-No Available CBE			
196264709	TODD, LORI	*****8862	09/15/2017	09/18/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00	Purchase
NOTES				DOT/Job Posting for Motor Vehicle Operator/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		No-No Available CBE			
196264710	TODD, LORI	*****8862	09/15/2017	09/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$516.08	Purchase
NOTES				DOT/Surface Pro Cases (8)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		Yes			
196264711	TODD, LORI	*****8862	09/15/2017	09/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$223.88	Purchase
NOTES				DOT/Ergonomic Keyboard and Mouse Sets (2)/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0020	SUPPLIES AND MATERIALS		PCA Code		17MED			
Object Code			0201	OFFICE SUPPLIES		Index Code		17MED			
						SBE		Yes			

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196264712	TODD, LORI	*****8862	09/17/2017	09/18/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$258.30	Purchase
NOTES			DOT/Books-It's Your Ship (15)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		No-No Available CBE			
196264713	TODD, LORI	*****8862	09/16/2017	09/18/2017	Unknown	NPC*NEW PIG CORP	800-468-4647, PA	5964	\$0.00	\$506.50	Purchase
NOTES			DOT/EPA Stormwater Compliance Supplies for Terminals/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		No-No Available CBE			
196264714	TODD, LORI	*****8862	09/15/2017	09/18/2017	Unknown	NATIONAL INSITUTE OF G	JDEARING@NI GP, VA	8699	\$0.00	\$50.00	Purchase
NOTES			DOT/Course-Selecting the Right Procurement Method for Lesa Bonds/FY17/799/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		No-No Available CBE			
196264715	TODD, LORI	*****8862	09/15/2017	09/18/2017	Unknown	ANT TOWING	WASHINGTON, DC	7549	\$0.00	\$250.00	Purchase
NOTES			DOT/Relocation of Storage Shed at SW Terminal/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds								
CHART OF ACCOUNT			DC Gov			CUSTOM FIELD		VALUE			
Comptroller Source			0040	OTHER SERVICES AND CHARGES		PCA Code		17MED			
Object Code			0408	PROF SERVICE FEES		Index Code		17MED			
						SBE		Yes			
196266288	CRUZ, DOLLY	*****3427	09/16/2017	09/18/2017	Unknown	ZORO TOOLS INC	855-2899676, IL	5085	\$0.00	\$399.74	Purchase
NOTES			Operations/Supplies/Dry Erase Markers/FY17/100/40/408/MECOS/ME102/Medicaid funds.								

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	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102			
	Object Code		0408		PROF SERVICE FEES	Index Code		MECOS			
						SBE		No-Explain in Notes			
196338621	SHAW, REBECCA	*****0350	09/14/2017	09/18/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,834.54	Purchase
	NOTES	DEL/Office Supplies/FY17/0100/20/201/LE800/LE801/ Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
196338622	SHAW, REBECCA	*****0350	09/16/2017	09/18/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95	Purchase
	NOTES	DEL/Efax/FY17/0100/20/201/LE800/LE801/Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		No-Explain in Notes			
196338623	SHAW, REBECCA	*****0350	09/14/2017	09/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$4,098.35	Purchase
	NOTES	DEL/Office Supplies/FY17/0100/20/201/LE800/LE801/ Local Funds									
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE801			
	Object Code		0201		OFFICE SUPPLIES	Index Code		LE800			
						SBE		Yes			
196349255	GADSDEN, ALICIA	*****3206	09/16/2017	09/18/2017	Unknown	SHERATON SAN DIEGO MAR	619-2912900, CA	3503	\$0.00	\$639.00	Purchase

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/DCTAG/Tiffany Williams attended the 2017 National College Access Network Conference in San Diego, CA/FY17/8110/40/402/FP811/FP702/Federal Funds							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		FP702			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		FP811			
						SBE		No-No Available CBE			
196349256	GADSDEN, ALICIA	*****3206	09/17/2017	09/18/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$71.96	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
				NOTE: The hotel charge room taxes in error and will be reversing the charges.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
196349257	GADSDEN, ALICIA	*****3206	09/17/2017	09/18/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	\$149.58	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
				NOTE: The hotel charge room taxes in error and will be reversing the charges.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
196353978	POWELL, JAMES	*****5033	09/16/2017	09/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$43.15	Purchase
		NOTES		TOM/FONTENOT/CIO/SAMSUNG WIRELESS CHARGER							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196353979	POWELL, JAMES	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E900			
		Object Code	0702			EQUIPMENT AND MACHINERY	Index Code	E901			
							SBE	No			
		*****5033	09/17/2017	09/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$85.98	Purchase
		NOTES									
		TOM/FONTENOT/CIO/IPHONE GLASS									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
196353980	POWELL, JAMES	Comptroller Source	0070			EQUIPMENT & EQUIPMENT RENTAL	PCA Code	E900			
		Object Code	0702			EQUIPMENT AND MACHINERY	Index Code	E901			
							SBE	No			
		*****5033	09/15/2017	09/18/2017	Unknown	JAMF SOFTWARE, LLC	612-605-6625, MN	5045	\$0.00	\$2,328.00	Purchase
		NOTES									
		TOM/FONTENOT/CIO/IPAD MGMT SUBSCRIPTION									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
196358082	GLASS, KENDRA	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	E400			
		Object Code	0409			CONTRACTUAL SERVICES - OTHER	Index Code	E404			
							SBE	No			
		*****1458	09/15/2017	09/18/2017	Unknown	ANNIES ACE HARDWARE	WASHINGTON, DC	5251	\$0.00	\$185.82	Purchase
		NOTES									
		Health and Wellness/School Gardens/Supplies for the best school garden award 0100/FY17/0040/0408/17HSA/17HSA									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
196388386	HAYES, MAISHA	Comptroller Source	0040			OTHER SERVICES AND CHARGES	PCA Code	17HSA			
		Object Code	0408			PROF SERVICE FEES	Index Code	17HSA			
							SBE	Yes			
		*****3835	09/16/2017	09/18/2017	Unknown	IBM CORPORATION	06175775800, PA	5045	\$0.00	\$3,296.30	Purchase
		NOTES									
		Health & Wellness/Software Subscription/FY17/0721/70/711/17HSA/17HSA/Federal funds.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196418867	KENNEDY, MABEL	Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code	17HSA			
		Object Code		0711		IT SOFTWARE ACQUISITIONS	Index Code	17HSA			
							SBE	No-Explain in Notes			
		*****6896	09/18/2017	09/19/2017	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	\$0.00	\$350.00	Purchase
		NOTES									
		ESSE CLASS/FY17/BJ600/BJ607/0040/0424/local									
		This request has been approved by LaShawndra Scroggins, Kieran Bowen, Amy Maisterra, Paris Saunders, Gregory Ellis, and Hanseul Kang. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
196418868	KENNEDY, MABEL	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0424		CONFERENCE FEES	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****6896	09/18/2017	09/19/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
		NOTES									
		ESSE SPU/FY17/BJ600/BJ607/0040/0402/local									
		This request has been approved by Katie Reda, Yuliana Del Arroyo, Ijeoma Oji, Amy Maisterra, and Gregory Ellis. If there are questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
VALUE											
196418869	TODD, LORI	Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	BJ607			
		Object Code		0402		TRAVEL - OUT OF CITY	Index Code	BJ600			
							SBE	No-No Available CBE			
		*****8862	09/19/2017	09/19/2017	Unknown	GIH*GLOBALINDUS TRIALEQ	800-645-2986, FL	5085	\$0.00	\$95.00	Purchase
		NOTES									
		DOT/Safety Snow Fences for Terminals (EPA Compliance)/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds									
		CHART OF ACCOUNT									
		DC Gov									
		CUSTOM FIELD									
		VALUE									
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code	17MED			
		Object Code		0408		PROF SERVICE FEES	Index Code	17MED			
							SBE	No-No Available CBE			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196418870	TODD, LORI	*****8862	09/18/2017	09/19/2017	Unknown	NATIONAL CONTRACT MANA	05713821104, VA	9399	\$0.00	\$60.00	Purchase
		NOTES		DOT/Course-Ethics for Contract Mgt Professionals for Lesa Bonds/FY17/799/40/408/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17MED		
		Object Code	0408		PROF SERVICE FEES		Index Code		17MED		
						SBE		No-No Available CBE			
196419425	CRUZ, DOLLY	*****3427	09/19/2017	09/19/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$427.17	Purchase
		NOTES		Operations/Supplies/Chargers/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
						SBE		No-Explain in Notes			
196489805	TODD, LORI	*****8862	09/19/2017	09/20/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$937.50	Purchase
		NOTES		DOT/Balance - Recruitment Postcards and Brochures for Motor Vehicle Operators and Attendants/FY17/799/20/201/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0020		SUPPLIES AND MATERIALS		PCA Code		17MED		
		Object Code	0201		OFFICE SUPPLIES		Index Code		17MED		
						SBE		Yes			
196489806	TODD, LORI	*****8862	09/19/2017	09/20/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$1,125.00	Purchase
		NOTES		DOT/Balance-Letterhead and Envelopes for PRC/FY17/799/40/419/17MED/17MED/71MEDI/17/Medicaid funds							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		17MED		
		Object Code	0419		TUITION FOR EMPLOYEE TRAINING		Index Code		17MED		
						SBE		Yes			

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196490509	CRUZ, DOLLY	*****3427	09/19/2017	09/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$58.80	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		No-Explain in Notes		
196490510	CRUZ, DOLLY	*****3427	09/18/2017	09/20/2017	Unknown	INSTITUTE FOR EDUCA	WASHINGTON, DC	8699	\$0.00	\$2,950.00	Purchase
		NOTES		DAR/Jessica Sanchez attended the Institute for Educational Leadership Education Policy Fellowship/Registration/FY17/100/40/402/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		LE901		
		Object Code	0402		TRAVEL - OUT OF CITY		Index Code		LE900		
							SBE		No-Explain in Notes		
196530128	WASHINGTON, LAQUAINA	*****6552	09/19/2017	09/20/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$717.00	Purchase
		NOTES		Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		Yes		
196530129	WASHINGTON, LAQUAINA	*****6552	09/19/2017	09/20/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$155.00	Purchase
		NOTES		Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source	0040		OTHER SERVICES AND CHARGES		PCA Code		ME102		
		Object Code	0408		PROF SERVICE FEES		Index Code		MECOS		
							SBE		Yes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196547555	HAYES, MAISHA	*****3835	09/20/2017	09/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$914.98	Purchase
		NOTES		Operations/Supplies/OSSE Move/FY17/100/40/408/MECOS/ME102/Medicaid Funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		ME102		
		Object Code		0408		PROF SERVICE FEES	Index Code		MECOS		
							SBE		No-Explain in Notes		
196547556	HAYES, MAISHA	*****3835	09/19/2017	09/20/2017	Unknown	THE LUCIAN COMPANY	BLADENSBUR G, MD	7311	\$0.00	\$239.00	Purchase
		NOTES		Operations/Award engraving/FY17/100/20/201/LE300/LE301/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0020		SUPPLIES AND MATERIALS	PCA Code		LE301		
		Object Code		0201		OFFICE SUPPLIES	Index Code		LE300		
							SBE		No-Explain in Notes		
196547557	HAYES, MAISHA	*****3835	09/19/2017	09/20/2017	Unknown	USGOVT PRINT OFC 32	202-512-0854, DC	9399	\$0.00	\$426.00	Purchase
		NOTES		General Counsel/CFR Copies/FY17/100/70/709/LE900/LE901/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0070		EQUIPMENT & EQUIPMENT RENTAL	PCA Code		LE901		
		Object Code		0709		TEXT BOOKS	Index Code		LE900		
							SBE		No-Explain in Notes		
196547558	HAYES, MAISHA	*****3835	09/19/2017	09/20/2017	Unknown	NATIONAL BAR ASSOCIATI	02028423900, DC	8699	\$0.00	\$265.00	Purchase
		NOTES		Student Hearing/Membership/FY17/100/40/409/LE300/LE303/Local funds.							
		CHART OF ACCOUNT		DC Gov			CUSTOM FIELD		VALUE		
		Comptroller Source		0040		OTHER SERVICES AND CHARGES	PCA Code		LE303		
		Object Code		0409		CONTRACTUAL SERVICES - OTHER	Index Code		LE300		
							SBE		No-Explain in Notes		

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
196615977	POWELL, JAMES	*****5033	09/20/2017	09/21/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$25.98	Purchase
		NOTES		TOM/FONTENOT/CIO/WEBSITE URL RENEWAL							
		CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	E400			
		Object Code	0409	CONTRACTUAL SERVICES - OTHER			Index Code	E404			
							SBE	No			
196617567	WASHINGTON, LAQUAINA	*****6552	09/19/2017	09/21/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$2,490.00	Purchase
		NOTES		Operations/Printing/FY17/100/40/408/ MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0408	PROF SERVICE FEES			Index Code	MECOS			
							SBE	Yes			
196617568	WASHINGTON, LAQUAINA	*****6552	09/20/2017	09/21/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$33.64	\$862.13	Purchase
		NOTES		FY17\Professional Services\0040\0408\862.13\LD10F\L110F\Iron Mountain							
		CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	L110F			
		Object Code	0408	PROF SERVICE FEES			Index Code	LD10F			
							SBE				
196617569	WASHINGTON, LAQUAINA	*****6552	09/19/2017	09/21/2017	Unknown	STOCKBRIDGE CONSULTING	WASHINGTON, DC	5732	\$0.00	\$4,004.21	Purchase
		NOTES		Operations/Toner/FY17/100/40/408/MECOS/ME102/Medicaid funds.							
		CHART OF ACCOUNT		DC Gov				CUSTOM FIELD	VALUE		
		Comptroller Source	0040	OTHER SERVICES AND CHARGES			PCA Code	ME102			
		Object Code	0408	PROF SERVICE FEES			Index Code	MECOS			
							SBE	Yes			
196617570	WASHINGTON, LAQUAINA	*****6552	09/19/2017	09/21/2017	Unknown	CLEAN IT SUPPLY	JEFFERSONVIL L, PA	5085	\$0.00	\$2,812.50	Purchase

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Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type		
196617571	WASHINGTON, LAQUAINA	NOTES			Operations/Supplies/Move Items/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		ME102				
		Object Code		0408	PROF SERVICE FEES		Index Code		MECOS				
									SBE	No-Explain in Notes			
				*****6552	09/19/2017	09/21/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$384.00	Purchase
		NOTES			FY17\0020\0201\LD10F\L110F\Supplies\384.00								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
196635998	HAYES, MAISHA	Comptroller Source		0020	SUPPLIES AND MATERIALS		PCA Code		L110F				
		Object Code		0201	OFFICE SUPPLIES		Index Code		LD10F				
									SBE	Yes			
				*****3835	09/21/2017	09/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$812.30	Purchase
		NOTES			Operations/Supplies/Trash Bins/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		ME102				
		Object Code		0408	PROF SERVICE FEES		Index Code		MECOS				
196667322	TODD, LORI								SBE	No-Explain in Notes			
				*****8862	09/21/2017	09/22/2017	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	\$0.00	\$125.00	Purchase
		NOTES			OCFO/GFOA-WMA Registration for Alonso Montalvo/FY17/100/40/401/LD10F/L110F/Local funds								
		CHART OF ACCOUNT			DC Gov		CUSTOM FIELD		VALUE				
		Comptroller Source		0040	OTHER SERVICES AND CHARGES		PCA Code		L110F				
		Object Code		0401	TRAVEL - LOCAL		Index Code		LD10F				
									SBE				
		196667323	TODD, LORI			*****8862	09/21/2017	09/22/2017	Unknown	GOVT FINN OFF ASSN WMA	02024781437, DC	8398	\$0.00
NOTES				OCFO/GFOA-WMA Registration for Paris Saunders/FY17/100/40/401/LD10F/L110F/Local funds									

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CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	L110F			
	Object Code		0401		TRAVEL - LOCAL		Index Code	LD10F			
						SBE		No-No Available CBE			
196668198	CRUZ, DOLLY	*****3427	09/21/2017	09/22/2017	Unknown	HOTEL MONACO-SEATTLE	SEATTLE, WA	7011	\$0.00	\$0.32	Purchase
NOTES			Human Resources/Quiyana Hall attended the EHCLI Professional Development/Hotel/FY17/100/40/402/MECOS/ME102/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code	ME102			
	Object Code		0402		TRAVEL - OUT OF CITY		Index Code	MECOS			
						SBE		No-Explain in Notes			
196735942	HAYES, MAISHA	*****3835	09/21/2017	09/22/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$13.46	\$475.43	Purchase
NOTES			OCFO/Services/FY17/100/20/201/LD10F/L110F/Local funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0020		SUPPLIES AND MATERIALS		PCA Code	L110F			
	Object Code		0201		OFFICE SUPPLIES		Index Code	LD10F			
						SBE		No-Explain in Notes			
196788374	CRUZ, DOLLY	*****3427	09/21/2017	09/25/2017	Unknown	POSITIVE PROMOTIONS IN	HAUPPAUGE, NY	5999	\$0.00	(\$4,026.37)	Purchase
NOTES			Operations/Supplies/FY17/100/40/408/MECOS/ME102/Medicaid funds.								
CHART OF ACCOUNT			DC Gov				CUSTOM FIELD	VALUE			
	Comptroller Source		0040		OTHER SERVICES AND CHARGES		PCA Code				
	Object Code		0408		PROF SERVICE FEES		Index Code				
						SBE		No-Explain in Notes			
197126378	GADSDEN, ALICIA	*****3206	09/27/2017	09/28/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	(\$71.96)	Purchase

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Transaction Detail with Accounting Codes and Notes

Transaction Detail with Accounting Codes and Notes

DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
				NOTE: The hotel charged for room taxes in error and reversed the charges.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
197126379	GADSDEN, ALICIA	*****3206	09/27/2017	09/28/2017	Unknown	MARRIOTT DENVER CITY C	DENVER, CO	3509	\$0.00	(\$149.58)	Purchase
		NOTES		Postsecondary and Career Education/HELC/Angela Lee to attend the NASASPS Fall Workshop and CLEAR Annual Conference in Denver, CO/FY17/6007/40/402/SP700/SP706/Special Purpose Funds							
				NOTE: The hotel charged for room taxes in error and reversed the charges.							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		SP706			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		SP700			
						SBE		No-No Available CBE			
197212842	GLASS, KENDRA	*****1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADDELPHIA, WV	3715	\$0.00	\$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Kenneth Owens to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040	OTHER SERVICES AND CHARGES		PCA Code		LE502			
		Object Code	0402	TRAVEL - OUT OF CITY		Index Code		LE500			
						SBE		No-Explain in Notes			
197212843	GLASS, KENDRA	*****1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADDELPHIA, WV	3715	\$0.00	\$266.56	Purchase
		NOTES		Health and Wellness/Travel and training for the individual Natalie Randolph to NNFHS Section II 0100/FY17/LE502/LE500/0402							
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			

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DCPCARD

Date/Time Printed: 12/22/2017 09:51:08 AM

Orientation: Landscape

Selection Criteria: Post Date Is Between '10/1/2016' AND '9/30/2017'

Tran ID	Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
197212844	GLASS, KENDRA	*****1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADDELPHIA, WV	3715	\$0.00	\$266.56	Purchase
		NOTES Health and Wellness/Travel and training for the individual Michael Williams to NNFHS Section II 0100/FY17/LE502/LE500/0402									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
197212845	GLASS, KENDRA	*****1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADDELPHIA, WV	3715	\$0.00	\$266.56	Purchase
		NOTES Health and Wellness/Travel and training for the individual Clark Ray to NNFHS Section II 0100/FY17/LE502/LE500/0402									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		LE500			
						SBE		No-Explain in Notes			
197212846	GLASS, KENDRA	*****1458	09/28/2017	09/29/2017	Unknown	FAIRFIELD INN & SUITES	TRIADDELPHIA, WV	3715	\$0.00	\$266.56	Purchase
		NOTES Health and Wellness/Travel and training for the individual Sean Conley to NNFHS Section II 0100/FY17/LE502/LE500/0402									
		CHART OF ACCOUNT		DC Gov		CUSTOM FIELD		VALUE			
		Comptroller Source	0040		OTHER SERVICES AND CHARGES	PCA Code		LE502			
		Object Code	0402		TRAVEL - OUT OF CITY	Index Code		Le500			
						SBE		No-Explain in Notes			
Grand Totals					Total Transactions		1941	Mixed Currency	\$1,297,519.72		

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