Date/Time Printed: 12/22/2017 10:03:01 AM

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Ty
197270548 TODD, LORI	**********8862	10/01/2017	10/02/2017	Unknown	GIH*GLOBALINDUS TRIALEQ	800-645-2986, FL	5085	\$0.00	\$1,316.83	Purchase
	NOTES		DOT/OverPac	k Salvage Drums f	or EPA Compliance (4)/FY	17/799/40/408/17ME	D/17MED/71MEI	DI/17/Med	icaid funds	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	17MED			
		040	0	CHARGE		Index Code	17MED			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	No-No Av	ailable Cl	BE	
197432892 GLASS, KENDRA	**********1458	10/02/2017	10/03/2017	Unknown	CONTROL VIDEO LLC	03012773429, MD	7829	\$0.00	\$1,995.75	Purchase
	NOTES			ellness/DCSAA/ R 08/0408/LE502/L	ental Equipment for the Hal E500	ll of Fame Ceremony				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE502			
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	LE500			
	Object Code	040	0	FROFSE	KVICE FEES	SBE	No-Expla	in in Note	5	
197486098 SHAW, REBECCA	**********0350	10/03/2017	10/04/2017	Unknown	NATIONAL ASSOCIATION O	703-5193800, VA	8398	\$0.00	\$475.00	Purchase
	NOTES		DEL/Conferen	nce Registration for	C. Reid Approved Travel/	FY18/0100/40/402/LI	E800/LE801/Local	Funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S CHARGE	ERVICES AND S	PCA Code	LE801			
	Object Code	040	2	TRAVEL	- OUT OF CITY	Index Code	LE800			
						SBE	No-No Av	ailable Cl	BE	
197486099 SHAW, REBECCA	**********0350	10/03/2017	10/04/2017	Unknown	DELTA 00623983755021	DELTA.COM, CA	3058	\$0.00	\$478.60	Purchase
	NOTES		DEL/ C. Reid	Approved Travel/I	FY18/0100/40/402/LE800/I	LE801/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S CHARGE	ERVICES AND	PCA Code	LE801			
	Object Code	040	2		- OUT OF CITY	Index Code	LE800			
	object code	040	-	I W V LL		SBE	No-No Av	ailable Cl	BE	
197492887 POWELL, JAMES	**********5033	10/03/2017	10/04/2017	Unknown	DNH*GODADDY.CO M	480-5058855, AZ	4816	\$0.00	\$72.85	Purchase

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DCPCARD - FY18

Date/Time Printed: 12/22/2017 10:03:01 AM

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	t Tran Typ
	NOTES		TOM/FONTE	ENOT/CIO/OSSEG	EAR.COM URL					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LI	E400		
	Object Colle	07	11	RENTAL	VADE ACOULSITIONS	Index Code	LI	E404		
	Object Code	07	11	11 SUFTV	VARE ACQUISITIONS	SBE	N	D		
197524542 TODD, LORI	*********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$180.00	Purchase
	NOTES		DOT/Budgeti	ng Webinar for See	ma Singh/FY18/799/18M	ED/18MED/81MEDI/	18/Medicai	d funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	\mathbf{V}_{2}	ALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	18	BMED		
	Object Code	04	10	CHARGE		Index Code	18	BMED		
	Object Code	04.	19	TRAININ	FOR EMPLOYEE G	SBE	N	o-No Available (CBE	
197524543 TODD, LORI	*********8862	10/04/2017	10/05/2017	Unknown	TABLEAU SOFTWARE INC.	2066333400, WA	5734	\$0.00	\$2,400.00	Purchase
	NOTES		DOT/Annual	maintenance renew	al for Tableau software/FY	718/100/70/711/T0203	3/T0203/Lo	cal funds		
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	$\mathbf{V}_{\mathbf{A}}$	ALUE		
	Comptroller Source	007	70	-	ENT & EQUIPMENT	PCA Code	T	0203		
	Object Code	07.	11	RENTAL IT SOFTY	VARE ACQUISITIONS	Index Code	T	0203		
	Object Code	07.	11	11 30F1	VARE ACQUISITIONS	SBE	N	o-No Available (CBE	
197524544 TODD, LORI	*********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
	NOTES		DOT/GFOA 1	membership for E R	Rice/FY18/100/40/425/T01	03/T0103/Local funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	$\mathbf{V}_{\mathbf{A}}$	ALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	T	0103		
	Object Code	042	25	CHARGE	S RSHIP DUES	Index Code	T	0103		
	Object Code	042	23	MEMBER	Shir DUES	SBE	N	o-No Available (CBE	
197524545 TODD, LORI	*********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
	NOTES		DOT/GFOA 1	membership for G I	Brumley/FY18/100/40/425	/T0103/T0103/Local f	unds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	T0103	I		
		0.42	-	CHARGE		Index Code	T0103			
	Object Code	042	5	MEMBER	SHIP DUES	SBE	No-No A	vailable CB	E	
197524546 TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
	NOTES		DOT/GFOA n	nembership for S S	ingh/FY18/100/40/425/T0	103/T0103/Local fund	ls			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	T0103			
		0.42	-	CHARGE		Index Code	T0103			
	Object Code	042	5	MEMBER	SHIP DUES	SBE	No-No A	vailable CB	E	
197524547 TODD, LORI	**********8862	10/04/2017	10/05/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
	NOTES		DOT/GFOA n	nembership for C L	ee/FY18/100/40/425/T010)3/T0103/Local funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	T0103			
	Object Certe	042	5	CHARGE	S SHIP DUES	Index Code	T0103			
	Object Code	042	5	MEMBER	SHIP DUES	SBE	No-No A	vailable CB	E	
197550648 SHAW, REBECCA	**********0350	10/03/2017	10/05/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$340.00	Purchase
	NOTES		DEL/General	Office Supplies/FY	18/0100/20/201/LE800/L	E801/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	LE801			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE800			
						SBE	Yes			
197556015 GADSDEN, ALICIA	**********3206	10/04/2017	10/05/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$45.97	Purchase
	NOTES		Postsecondary	and Career Educat	ion/HELC/Supplies/FY18	/100/20/201/S7007/SI	LC76/Local Funds			
	CHART OF ACCOUN	ĨŤ	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

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	SLC76		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	S7007		
						SBE	Yes		
197557395 POWELL, JAMES	**********5033	10/04/2017	10/05/2017	Unknown	WWW.NEWEGG.CO M	800-390-1119, CA	5732	\$0.00	\$221.97 Purchase
	NOTES		TOM/FONTE	NOT/CIO/SERVE	R RACKS FOR 1050				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0070)		NT & EQUIPMENT	PCA Code	LE400		
		071	1	RENTAL		Index Code	LE404		
	Object Code	0/1	1	11 SOFT W	ARE ACQUISITIONS	SBE	No		
197557396 POWELL, JAMES	**********5033	10/04/2017	10/05/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	\$0.00	\$2,100.00 Purchase
	NOTES		TOM/FONTE	NOT/CIO/OSSEGI	EAR.COM CHANGES				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0070)		NT & EQUIPMENT	PCA Code	LE400		
		071	1	RENTAL		Index Code	LE404		
	Object Code	0/1	1	11 50F1 W	ARE ACQUISITIONS	SBE	No		
197557397 POWELL, JAMES	**********5033	10/05/2017	10/05/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$137.85 Purchase
	NOTES		TOM/FONTE	NOT/CIO/HARD I	DRIVE ADAPTERS				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0070)		NT & EQUIPMENT	PCA Code	LE400		
		071	1	RENTAL		Index Code	LE404		
	Object Code	071	1	IT SOFTW	ARE ACQUISITIONS	SBE	No		
197558573 GLASS, KENDRA	**********1458	10/04/2017	10/05/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$865.33 Purchase
	NOTES			ellness/DCSAA/Tra)40/0402/LE502/LE	vel and training for the ind	lividual Clark Ray			
	CHART OF ACCOUN	T	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	МСС	Tax	Tran Amount	Tran Type
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE502			
	Object Code	0402	2	CHARGES		Index Code	LE500			
	Object Code	040.	2	IKAVEL -	OUT OF CITY	SBE	No-Expl	lain in Notes	8	
197567590 BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	ACT*NAME	877-551-5560, TX	7399	\$0.00	\$1,090.00	Purchase
	NOTES		ESSE_Confer	ence Registration for	r Yvonne Smith and Tess	a Haiden to NAME Co	onference_BJ600	/BJ607/402/	1120	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	BJ607			
		0.40		CHARGES		Index Code	BJ600			
	Object Code	0402	2	TRAVEL -	OUT OF CITY	SBE	No-Expl	lain in Notes	3	
197567591 BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623994958355	DELTA.COM, CA	3058	\$0.00	\$303.60	Purchase
	NOTES		ESSE_Flight f	or Aaron Bronsan to	DCDT Conference_BJ6	00/BJ607/402/1120				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	BJ607			
		0.40	-	CHARGES		Index Code	BJ600			
	Object Code	0402	2	IRAVEL -	OUT OF CITY	SBE	No-Expl	lain in Notes	3	
197567592 BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623995355410	DELTA.COM, CA	3058	\$0.00	\$936.60	Purchase
	NOTES		ESSE_Flight f	or Kirstin Hansen to	OCADRE Conference_BJ	600/BJ607/402/1120				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	BJ607			
		0.40	-	CHARGES		Index Code	BJ600			
	Object Code	0402	2	TRAVEL -	OUT OF CITY	SBE	No-Expl	lain in Notes	3	
197567593 BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DELTA 00623995355421	DELTA.COM, CA	3058	\$0.00	\$936.60	Purchase
	NOTES		ESSE_Flight f	or Victoria Pembert	on to CADRE Conference	e_BJ600/BJ607/402/1	120			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	2		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Ty
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	BJ607			J.
				CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	ain in Note:	S	
197567594 BOWEN, KIERAN	**********5297	10/04/2017	10/05/2017	Unknown	DCDT	843-6878221, SC	8699	\$0.00	\$715.00	Purchase
	NOTES		ESSE_Conf R	eg for Aaron Bron	san and Jennifer Carpentar	to DCDT Conference_	_BJ600/BJ607/40	2/1120		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	ain in Notes	S	
197584404 CREIGHTON-WADE, SADE	***********6947	10/04/2017	10/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$4,887.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/REC/Services/FY18/10	00/40/408/LE700/LE7	09/Local Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE700			
		0.40	0	CHARGE		Index Code	LE709			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	Yes			
197584405 CREIGHTON-WADE, SADE	**********6947	10/04/2017	10/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,571.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/REC/Services/FY18/10	00/40/408/LE700/LE7	09/Local Funds			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE700			
		0.40	0	CHARGE		Index Code	LE709			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	Yes			
197590433 KENNEDY, MABEL	**********6896	10/05/2017	10/06/2017	Unknown	TRAVELOCITY*7300 892462) WWW.TVLY.C OM, WA	4722	\$0.00	\$1.84	Purchase
	NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	/0040/0402/1120/Local					
					by Edgar Stewart, Amy Mai please contact Mabel Kenn			d Paris Sau	inders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

Transaction Detail with Accounting Codes and Notes

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	Tran Date	Post Date	Method	Merchant Name	City, State	MCC	Tax	Tran Amount	Tran Type
Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	0.10		CHARGE		Index Code	BJ600			
Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBI	Е	
**********6896	10/04/2017	10/06/2017	Unknown	SOUTHWES 5265562220706	800-435-9792, TX	3066	\$0.00	\$60.00	Purchase
NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/Local					
							l Paris Saun	ders. If there are	
CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source	004	0			PCA Code	BJ607			
					Index Code	BJ600			
Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBI	E	
**********6896	10/04/2017	10/06/2017	Unknown	SOUTHWES 5268770983995	800-435-9792, TX	3066	\$0.00	\$1,229.92	Purchase
NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/Local					
							l Paris Saun	ders. If there are	
CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
Comptroller Source	004	0			PCA Code	BJ607			
		-			Index Code	BJ600			
Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBI	E	
**********6896	10/04/2017	10/06/2017	Unknown	NASDTEC	WASHINGTON, DC	8699	\$0.00	\$1,000.00	Purchase
NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/Local					
							and Paris Sa	aunders. If there	
CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	NOTES CHART OF ACCOUN Comptroller Source Object Code ************************************	********6896 10/04/2017 NOTES	<pre>************************************</pre>	Object Code 0402 TRAVEL ********6896 10/04/2017 Unknown NOTES OSSE/TAL/FYL/JOURD/DIGO/DIGO/DIGO/DIGO/DIGO/DIGO/DIGO/DIG	Object Code 0402 TRAVEL - UT OF CITY ********6896 10/04/2017 10/06/2017 Unknown SOUTHWES S265562220706 NOTES OSSE/TAL/FY18/BJ600/BJ607/U-04/0402/1120/Local This request has been approved by Edgar Stewart, Amy Ma questions regarding this request, please contact Mabel Kent CHART OF ACCOUNT DC Gov OTHER SERVICES AND CHARGES Comptroller Source 0040 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - UT OF CITY *******6896 10/04/2017 Unknown SOUTHWES S268770983995 NOTES 05SE/TAL/FY18/BJ600/BJ607/U-04/0402/1120/Local This request has been approved by Edgar Stewart, Amy Ma questions regarding this request, please contact Mabel Kent CHART OF ACCOUNT DC Gov DSSE/TAL/FY18/BJ600/BJ607/U-040/0402/1120/Local Chart OF ACCOUNT DC Gov DC Gov Chart OF ACCOUNT DC Gov CHART OF COUNT Comptroller Source 0402 OTHER SERVICES AND CHARGES Object Code 0402 OTHER SERVICES AND CHARGES Object Code 0402 TRAVEL - UT OF CITY Moto Code 0402 TRAVEL - UT OF CITY Sterressensese 01/04/2017 Unknown <td>Object Code0402TRAVEL $>$ UT OF CITYIndex Code SBE***********************************</td> <td>Object Code 0402 TRAVEL - OUT OF CITY Index Code SBE BJ600 SBE No.No Ar ************************************</td> <td>Object Code 0402 TRAVEL OUT OF CITY Index Code B1600 **********6896 10/04/2017 10/06/2017 Unknown SOUTHWES 800-435-9792, 306 \$0.00 NOTES OSSETAL/FY18/BJ600/BJ607/004/04/04/02/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Sam questions regarding this request, please contact Mabel Kennedy@dc.gov VALUE Chart OF ACCOUNT DC Gov CHART OF Code BJ600 BJ600 Comptroller Source 0402 TRAVEL - OUT OF CITY PCA Code BJ600 Object Code 0402 TRAVEL - OUT OF CITY Ref Code BJ600 Stef TAL/FY18/BJ600/BJ607/004/02/1120/LCSA ND PCA Code BJ600 BJ600 Object Code 0402 TRAVEL - OUT OF CITY BRE No-No Available CB ************************************</td> <td>Object Code Hade Code Bide0 6400 TRAVELOUT OF CITY SBE No-No Available CBE 6400 D0062017 Unknown SOUTHWES Sub 435-9792, 2004 State State</td>	Object Code0402TRAVEL $>$ UT OF CITYIndex Code SBE***********************************	Object Code 0402 TRAVEL - OUT OF CITY Index Code SBE BJ600 SBE No.No Ar ************************************	Object Code 0402 TRAVEL OUT OF CITY Index Code B1600 **********6896 10/04/2017 10/06/2017 Unknown SOUTHWES 800-435-9792, 306 \$0.00 NOTES OSSETAL/FY18/BJ600/BJ607/004/04/04/02/1120/Local This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Sam questions regarding this request, please contact Mabel Kennedy@dc.gov VALUE Chart OF ACCOUNT DC Gov CHART OF Code BJ600 BJ600 Comptroller Source 0402 TRAVEL - OUT OF CITY PCA Code BJ600 Object Code 0402 TRAVEL - OUT OF CITY Ref Code BJ600 Stef TAL/FY18/BJ600/BJ607/004/02/1120/LCSA ND PCA Code BJ600 BJ600 Object Code 0402 TRAVEL - OUT OF CITY BRE No-No Available CB ************************************	Object Code Hade Code Bide0 6400 TRAVELOUT OF CITY SBE No-No Available CBE 6400 D0062017 Unknown SOUTHWES Sub 435-9792, 2004 State State

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Tran ID Name	Account Number	Tran Date	e Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran	Amount	Tran Ty
	Comptroller Source	C	0040		ERVICES AND	PCA Code	BJ607				
)402	CHARGE		Index Code	BJ600				
	Object Code	t	402	IKAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE		
197590437 KENNEDY, MABEL	***********6896	10/04/2017	10/06/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	\$0.00		\$367.29	Purchase
	NOTES		OSSE/K-12S	S/PPCS/FY18/BJ60	0/BJ607/0040/0402/1120/I	Local					
					y Elisabeth Morse, Amy M est, please contact Mabel K			and Paris S	aunders.	If there	
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE				
	Comptroller Source	C	0040		ERVICES AND	PCA Code	BJ607				
				CHARGE		Index Code	BJ600				
	Object Code	C	0402	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE		
			10/06/2015	TT 1	VALLEY RIVER INN	EUGENE OR	7011	\$0.00		\$367.29	Purchase
197590438 KENNEDY, MABEL	***********6896	10/04/2017	10/06/2017	Unknown	VALLET KIVER INN	LOOLINE, OK		<i>ф0</i> .00			
197590438 KENNEDY, MABEL	***********6896 NOTES	10/04/2017			0/BJ607/0040/0402/1120/I			40.00			
197590438 KENNEDY, MABEL	NOTES		OSSE/K-12S This request are questions	S/PPCS/FY18/BJ60		Local laisterra, Hanseul Kan ennedy at mabel.kenn	edy@dc.gov.		aunders.	If there	
197590438 KENNEDY, MABEL	NOTES CHART OF ACCOUN	NT	OSSE/K-12S This request are questions DC Gov	S/PPCS/FY18/BJ60 has been approved b regarding this reque	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD	edy@dc.gov. VALUE		aunders.	If there	
197590438 KENNEDY, MABEL	NOTES	NT	OSSE/K-12S This request are questions	S/PPCS/FY18/BJ60 has been approved b regarding this reque	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code	edy@dc.gov. VALUE BJ607		aunders.	If there	
197590438 KENNEDY, MABEL	NOTES CHART OF ACCOUN	NT	OSSE/K-12S This request are questions DC Gov	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code	edy@dc.gov. VALUE BJ607 BJ600	and Paris S		If there	
197590438 KENNEDY, MABEL	NOTES CHART OF ACCOUN Comptroller Source	NT	OSSE/K-125 This request are questions DC Gov 0040	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code	edy@dc.gov. VALUE BJ607 BJ600			If there	
	NOTES CHART OF ACCOUN Comptroller Source	NT	OSSE/K-125 This request are questions DC Gov 0040	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE	edy@dc.gov. VALUE BJ607 BJ600	and Paris S			Purchase
197590438 KENNEDY, MABEL 197590439 KENNEDY, MABEL	NOTES CHART OF ACCOUN Comptroller Source Object Code	vT C	OSSE/K-12S This request are questions DC Gov 0040 10/06/2017	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE TRAVEL Unknown	0/BJ607/0040/0402/1120/I y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S - OUT OF CITY CAPITAL SERVICES	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE 202-635-0400, DC	edy@dc.gov. VALUE BJ607 BJ600 No-No A	and Paris S vailable C			Purchase
	NOTES CHART OF ACCOUN Comptroller Source Object Code ***********6896	vT C	OSSE/K-125 This request are questions DC Gov 0040 10/06/2017 OSSE/K-125 This request	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE TRAVEL Unknown S/SOU/FY18/BJ600	0/BJ607/0040/0402/1120/J y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S - OUT OF CITY CAPITAL SERVICES AND S)/BJ607/0020/0201/1120/L y Ijeoma Oji and Amy Mai	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE 202-635-0400, DC ocal	edy@dc.gov. VALUE BJ607 BJ600 No-No A 5111	and Paris S vailable C \$0.00	BE	\$875.00	Purchase
	NOTES CHART OF ACCOUN Comptroller Source Object Code ***********6896	vT C 10/05/2017	OSSE/K-125 This request are questions DC Gov 0040 10/06/2017 OSSE/K-125 This request	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE TRAVEL Unknown S/SOU/FY18/BJ600 has been approved b	0/BJ607/0040/0402/1120/J y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S - OUT OF CITY CAPITAL SERVICES AND S)/BJ607/0020/0201/1120/L y Ijeoma Oji and Amy Mai	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE 202-635-0400, DC ocal	edy@dc.gov. VALUE BJ607 BJ600 No-No A 5111	and Paris S vailable C \$0.00	BE	\$875.00	Purchase
	NOTES CHART OF ACCOUN Comptroller Source Object Code ***********6896 NOTES	VT C 10/05/2017 VT	OSSE/K-125 This request are questions DC Gov 0040 10/06/2017 OSSE/K-125 This request Mabel Kenne	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE TRAVEL Unknown S/SOU/FY18/BJ600 has been approved b edy at mabel.kenned	0/BJ607/0040/0402/1120/J y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S - OUT OF CITY CAPITAL SERVICES AND S)/BJ607/0020/0201/1120/L y Ijeoma Oji and Amy Mai	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE 202-635-0400, DC ocal isterra. If there are qu	edy@dc.gov. VALUE BJ607 BJ600 No-No A 5111 estions regarding	and Paris S vailable C \$0.00	BE	\$875.00	Purchase
	NOTES CHART OF ACCOUN Comptroller Source Object Code ********6896 NOTES CHART OF ACCOUN	NT () 10/05/2017 NT ()	OSSE/K-12S This request are questions DC Gov 0040 10/06/2017 OSSE/K-12S This request Mabel Kenne DC Gov	S/PPCS/FY18/BJ60 has been approved b regarding this reque OTHER S CHARGE TRAVEL Unknown S/SOU/FY18/BJ600 has been approved b edy at mabel.kenned	0/BJ607/0040/0402/1120/J y Elisabeth Morse, Amy M est, please contact Mabel K ERVICES AND S - OUT OF CITY CAPITAL SERVICES AND S)/BJ607/0020/0201/1120/L y Ijeoma Oji and Amy Mai y@dc.gov.	Local laisterra, Hanseul Kan ennedy at mabel.kenn CUSTOM FIELD PCA Code Index Code SBE 202-635-0400, DC ocal sterra. If there are qu CUSTOM FIELD	edy@dc.gov. VALUE BJ607 BJ600 No-No A 5111 estions regarding VALUE	and Paris S vailable C \$0.00	BE	\$875.00	Purchase

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	Tax	Tran	Amount	Tran Type
197590440 TODD, LORI	**********8862	10/06/2017	10/06/2017	Unknown	NETBRANDS MEDIA CORP.	X 877-508-4569, TX	7399	\$0.00		\$1,522.00	Purchase
	NOTES				er Awareness Month and I T0101/Local funds	Domestic Violence Aw	vareness				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code		T0101			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code		T0101			
						SBE		No-No timely deli	ver		
197591003 CRUZ, DOLLY	**********3427	10/04/2017	10/06/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	\$0.00		\$4,500.00	Purchase
	NOTES		ODR/Applicat	ion Hosting Fee/FY	18/100/40/409/LE300/LE	E303/Local funds.					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code		LE303			
		0.404	0	CHARGES		Index Code		LE300			
	Object Code	040	9	OTHER	CTUAL SERVICES -	SBE		No-Explain in No	tes		
197591004 CRUZ, DOLLY	**********3427	09/26/2017	10/06/2017	Unknown	WW GRAINGER	LAKE FOREST, IL	5085	(\$6.63)		(\$121.89)	Purchase
	NOTES			nent/Supplies/FY17 02/Medicaid funds.	/100/40/408/						
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code		ME102			
		040	0	CHARGES	S VICE FEES	Index Code		MECOS			
	Object Code	040	0	PROF SER	VICE FEES	SBE		No-Explain in No	tes		
197623551 POWELL, JAMES	*********5033	10/04/2017	10/06/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00		\$32.97	Purchase
	NOTES		TOM/FONTE	NOT/CIO/PACKIN	G BOX CUTTERS						
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD		VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code		LE400			
		071	1	RENTAL	ADE ACOLUCITIONS	Index Code		LE404			
	Object Code	071	1	11 SOFTW	ARE ACQUISITIONS	SBE		No			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount Tran Type
197623552 POWELL, JAMES	***********5033	10/04/2017	10/06/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$79.96 Purchase
	NOTES		TOM/FONTE	NOT/CIO/HARD I	DRIVE ADAPTERS				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE400		
	Object Code	071	1	RENTAL	ARE ACQUISITIONS	Index Code	LE404		
	Object Code	0/1	1	11 SOF1 W	ARE ACQUISITIONS	SBE	No		
197625732 GADSDEN, ALICIA	**********3206	10/05/2017	10/06/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	(\$10.00) Purchase
	NOTES		Postsecondary	and Career Educat	ion/HELC/Supplies/FY18	/100/20/201/S7007/SL	C76/Local Funds		
	CHART OF ACCOUN	Т	Note: This cre DC Gov	edit was due to ship	ping and handling charges	being reversed.	VALUE		
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	SLC76		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	S7007		
						SBE	Yes		
197637548 BOWEN, KIERAN	**********5297	10/04/2017	10/06/2017	Unknown	AMERICAN 00121520041252	08004337300, TX	3001	\$0.00	\$141.80 Purchase
	NOTES		ESSE_Flight f	for Jennifer Carpent	ar to DCDT Conference_l	BJ600/BJ607/402/1120)		
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0	OTHER SI CHARGE	ERVICES AND	PCA Code	Bj607		
	Object Code	0402	2		- OUT OF CITY	Index Code	BJ607		
	object code	010.	-	intro EE		SBE	No-Explai	n in Note	Ś
197638960 DUCKETT, ALFONZO	***********2702	10/04/2017	10/06/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	\$0.00	\$4,500.00 Purchase
	NOTES		ODR/Annual Local funds.	Technical Support/I	FY18/100/40/409/LE300/I	LE303/			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0	OTHER SI CHARGE	ERVICES AND	PCA Code	LE303		
	Object Code	040	0		S CTUAL SERVICES -	Index Code	LE300		
	object code	040.	/	OTHER	CIGIL SERVICES -	SBE	No-Explai	n in Note	S .

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197638961 DUCKETT, ALFONZO	***********2702	10/05/2017	10/06/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$327.00	Purchase
	NOTES		Student Resid SP300/SP618/	ency/Supplies/FY1 /Local funds.	8/100/40/408/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SP618			
		0.40	0	CHARGE		Index Code	Sp300			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	Yes			
197671870 KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	AMERICAN 00186609140336	BELLEVUE, WA	3001	\$0.00	\$73.20	Purchase
	NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/Local					
					y Edgar Stewart, Amy Ma please contact Mabel Kenr			d Paris Sau	unders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		0.40	2	CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
197671871 KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	UNITED 01686609130566	800-932-2732, TX	3000	\$0.00	\$291.40	Purchase
	NOTES		OSSE/TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/Local					
					y Edgar Stewart, Amy Ma please contact Mabel Kenr			d Paris Sau	unders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040	2	IKAVEL	- OUT OF CIT I	SBE	No-No A	vailable C	BE	
197671872 KENNEDY, MABEL	***********6896	10/06/2017	10/09/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	\$0.00	\$898.31	Purchase

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				Purchase		Merchant				
Tran ID Name	Account Number	Tran Date	Post Date	Method	Merchant Name	City, State	MCC	Tax	Tran Amount	Tran Type
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/local					
					y LaShawndra Scroggins, request, please contact M				Paris Saunders. If	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-No Av	vailable C	BE	
197671873 KENNEDY, MABEL	**********6896	10/06/2017	10/09/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	\$0.00	\$898.31	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/local					
					by LaShawndra Scroggins, request, please contact M				Paris Saunders. If	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040	2	IKAVEL	- 001 0F CIT I	SBE	No-No Av	vailable C	BE	
197671874 KENNEDY, MABEL	***********6896	10/05/2017	10/09/2017	Unknown	SOUTHWES 5268771303350	800-435-9792, TX	3066	\$0.00	\$377.90	Purchase
	NOTES		OSSE/K-12SS	S/FY18/BJ600/BJ6	07/0040/0402/1120/Local					
					oy Ijeoma Oji, Amy Maiste please contact Mabel Ken			ris Saunde	ers. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	ERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable C	BE	
197671875 KENNEDY, MABEL	**********6896	10/05/2017	10/09/2017	Unknown	JETBLUE 27986608961356	08005382583, WA	3174	\$0.00	\$153.20	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax /	Fran Amount	Tran Tvn
	NOTES	Trun Dute			/0040/0402/1120/Local	ong, state		1 4/1		- 11un 131
					by Edgar Stewart, Amy M please contact Mabel Ker			and Paris Saun	ders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40		SERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No	Available CBI	3	
197671876 TODD, LORI	*********8862	10/06/2017	10/09/2017	Unknown	ESPECIALNEEDS	8776644565, MO	5047	\$0.00	\$1,744.75	Purchase
	NOTES		DOT/Special	y safety harnesses	for IEP accommodations/	/FY18/100/40/408/T010	03/T0103/Local	funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	T0103			
				CHARGE		Index Code	T0103			
	Object Code	040)8	PROF SE	ERVICE FEES	SBE	No-No	timely deliver		
197671877 TODD, LORI	*********8862	10/06/2017	10/09/2017	Unknown	GOVERNMENT FINANCE	312-977-9700, IL	8699	\$0.00	\$160.00	Purchase
	NOTES		DOT/GFOA 1	membership for L l	Payne/FY18/100/40/425/T	0103/T0103/Local fund	ds			
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40	OTHER S CHARGE	SERVICES AND	PCA Code	T0103			
	Object Code	042	25		RSHIP DUES	Index Code	T0103			
	object code	042		WIEWIBE		SBE	No-No	Available CBI	Ξ	
197672810 CRUZ, DOLLY	***********3427	10/06/2017	10/09/2017	Unknown	FEDEX 95872220	MEMPHIS, TN	4215	\$0.00	\$8.46	Purchase
	NOTES		Human Resou	arces/Mailing/FY18	8/100/40/416/LE100/LE10)2/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE102			
		0.41	6	CHARGE		Index Code	LE100			
	Object Code	041	0	POSTAG	ιE	SBE	No-Exp	plain in Notes		
197672811 CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	FEDEX 95872226	MEMPHIS, TN	4215	\$0.00	\$93.07	Purchase
	NOTES		ESSE/Mailing	g on behalf of Hom	eless Program/FY18/8450)/40/408/DN600/Federa	alfunds.			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	DN604			
	Object Code	0403	0	CHARGES	S RVICE FEES	Index Code	DN600			
	Object Code	0400	0	PROF SEF	VICE FEES	SBE	No-Expla	in in Notes	5	
197672812 CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$190.00	Purchase
	NOTES		Human Resou LE100/LE102	rces/Certification/F /Local funds.	Y18/100/40/410/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE102			
	Object Code	0410	n	CHARGES OFFICE S		Index Code	LE100			
	Object Code	0410	0	OFFICES	OFFORT	SBE	No-Expla	in in Notes	8	
197672813 CRUZ, DOLLY	**********3427	10/07/2017	10/09/2017	Unknown	FEDEX 95876790	MEMPHIS, TN	4215	\$0.00	\$57.25	Purchase
	NOTES		Human Resou	rces/Mailing/FY18/	/100/40/410/LE100/LE102	/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE102			
	Object Code	0410	n	CHARGES OFFICE S		Index Code	LE100			
	Object Code	0410	0	OFFICES	UFFORT	SBE	No-Expla	in in Notes	8	
197672814 CRUZ, DOLLY	**********3427	10/06/2017	10/09/2017	Unknown	COUNTRY INN AND SUITES	CARLISLE, PA	3829	\$0.00	\$202.74	Purchase
	NOTES				nded the Institute for Educ 900/LE901/Local funds.	ational Leadership Ed	ucation			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE901			
	Object Code	0402	2	CHARGES	- OUT OF CITY	Index Code	LE900			
	Object Code	040.	2	IKAVEL		SBE	No-Expla	in in Notes	8	
197719016 SHAW, REBECCA	**********0350	10/06/2017	10/09/2017	Unknown	SOUTHWES 5268771666723	800-435-9792, TX	3066	\$0.00	\$508.96	Purchase
	NOTES		DEL/ R. Shaw	Approved Travel/I	FY18/0100/40/402/LE800/	LE801/Local Funds				
	CHART OF ACCOUN	JT	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	004	0		ERVICES AND	PCA Code	LE801			
		0.40	2	CHARGE		Index Code	LE800			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-No Av	ailable CB	E	
197719017 SHAW, REBECCA	**********0350	10/06/2017	10/09/2017	Unknown	SOUTHWES 5265562432077	800-435-9792, TX	3066	\$0.00	\$30.00	Purchase
	NOTES		DEL/ R. Shaw	Approved Travel/	FY18/0100/40/402/LE800/	LE801/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
		0.40	2	CHARGE		Index Code	LE800			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	ailable CB	E	
197734855 GADSDEN, ALICIA	**********3206	10/04/2017	10/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$329.59	Purchase
	LE700			and Career Educa /Local Funds	tion/REC/Supplies/FY18/1	00/20/201/				
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE709			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE700			
						SBE	Yes			
197734856 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	EXPEDIA 7301118033998	EXPEDIA.COM, WA	4722	\$0.00	\$1,382.30	Purchase
	NOTES			and Career Educa 00/40/402/LE700/L	tion/CCR/Annie Chen atter E707/Local Funds	d the College Board I	Forum in New Yor	k,		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE707			
	Object Code	040	า	CHARGE	S - OUT OF CITY	Index Code	LE700			
	Object Code	040	2	IKAVEL	- 001 01 01 01	SBE	No-No Av	ailable CB	E	
197734857 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/AFE/Travel/FY18/020	0/40/402/GE700/AE3	75/82002A_18/Fe	deral Funds	3	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax T	'ran Amount	Tran T
	Comptroller Source	004	0		SERVICES AND	PCA Code	AE385			
				CHARGI		Index Code	GE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
197734858 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
	NOTES			and Career Educa 5/82002A_18/Fed	ation/AFE/Travel/FY18/020 eral Funds	00/40/402/				
	CHART OF ACCOUN	T	DC Gov	_		CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER	SERVICES AND	PCA Code	AE385			
	-			CHARG		Index Code	GE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
197734859 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
	NOTES			and Career Educa 5/82002A_18/Fede	ation/AFE/Travel/FY18/020 eral Funds	00/40/402/				
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	AE385			
		040	2	CHARGI		Index Code	GE700			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
197734860 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
	NOTES			and Career Educa 5/82002A_18/Fed	ation/AFE/Travel/FY18/020 eral Funds	00/40/402/				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	AE385			
			-	CHARG		Index Code	GE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
197734861 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$75.00	Purchase
	NOTES			and Career Educa 5/82002A_18/Fede	ation/AFE/Travel/FY18/020 eral Funds	00/40/402/				
	CHART OF ACCOUN	T	DC Gov	_		CUSTOM FIELD	VALUE			

Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	AE385			
	Object Code	040	3		RTATION -	Index Code SBE	GE700 No-No Av	vailable CB	3E	
				MATERIA	LS					
197734862 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	AMTRAK .CO2790746555105	08008727245, DC	4112	\$0.00	\$245.00	Purchase
	NOTES			and Career Educati /40/402/LE700/LE7	on/CCR/Annie Chen atter 07/Local Funds	nd the College Board I	Forum in New York	k,		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE707			
		0.40		CHARGES		Index Code	LE700			
	Object Code	040	2	TRAVEL -	OUT OF CITY	SBE	No-No Av	ailable CE	BE	
197734863 GADSDEN, ALICIA	**********3206	10/06/2017	10/09/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$635.78	Purchase
	NOTES		Postsecondary	and Career Educati	on/GED/Supplies/FY18/0	100/40/408/LE700/LH	E705/Local Funds			
			Note: This is	a double charge by t	the vendor and the cost wa	as later revered.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE705			
		0.40	0	CHARGES		Index Code	LE700			
	Object Code	040	9	CONTRAC OTHER	CTUAL SERVICES -	SBE	Yes			
197737276 GLASS, KENDRA	**********1458	10/04/2017	10/09/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,923.30	Purchase
	NOTES		Schools and W		ools and Wellness/ Office	supplies for new staff	and general replace	ement supj	plies for Healthy	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	18HSA			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	18HSA			
						SBE	Yes			
197737277 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395783	08004337300, TX	3001	\$0.00	\$359.20	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amoun	t Tran Type
	NOTES		Health and W Conference		Planning/Travel and training					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	0040	0	OTHER S	SERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	6	
197737278 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395794	08004337300, TX	3001	\$0.00	\$359.20	Purchase
	NOTES		Conference	ellness/Policy and 040/0402/18HSA/1	Planning/Travel and trainin 8HSA	ng for the individual D	eMarcus Jenkins	to 2017 Sch	ool Health	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
		0.40	2	CHARGE		Index Code	18HSA			
	Object Code	0402	2	IRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	3	
197737279 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395805	08004337300, TX	3001	\$0.00	\$359.20	Purchase
	NOTES			ellness/Policy and 040/0402/18HSA/1	Planning/Travel and trainin 8HSA	ng for the individual Y	air Inspektor to 2	2017 School	Health Conference	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUI	E		
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
	Object Code	0402	2	CHARGE	2S - OUT OF CITY	Index Code	18HSA			
	Object Code	040.	2	IKAVEL	- 001 01 01 01	SBE	No-Exp	lain in Notes	6	
197737280 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395816	08004337300, TX	3001	\$0.00	\$359.20	Purchase
	NOTES			ellness/Policy and 040/0402/18HSA/1	Planning/Travel and trainin 8HSA	ng for the individual K	yle Flood to 201	7 School He	ealth Conference	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	Ξ		
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
	Object Code	0402	2	CHARGE TR A VEI	2S - OUT OF CITY	Index Code	18HSA			
	Object Code	040.	2	IKAVEL		SBE	No-Exp	lain in Notes	3	

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Lan	dscape
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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
197737281 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395820	08004337300, TX	3001	\$0.00	\$359.20	Purchase
	NOTES		Conference	ellness/Policy and I 040/0402/18HSA/1	Planning/Travel and trainin BHSA	ng for the individual A	vani Dhamsania to	2017 Sch	ool Health	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S CHARGE	ERVICES AND S	PCA Code	18HSA			
	Object Code	0402	2		- OUT OF CITY	Index Code SBE	18HSA No-Explai	in in Note	S	
197737282 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	AMERICAN 00121522395831	08004337300, TX	3001	\$0.00	\$359.20	Purchase
	NOTES	Health and Wellness/Policy and Planning/Travel and training 0111/FY18/0040/0402/18HSA/18HSA			ng for the individual A	kilah Allen to 2017	School H	Iealth Conference		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	ERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Explai	in in Note	s	
197737283 GLASS, KENDRA	*********1458	10/05/2017	10/09/2017	Unknown	SOUTHWES 5268771385929	800-435-9792, TX	3066	\$0.00	\$1,937.88	Purchase
	NOTES		Jenkins, Aime	ellness/Policy and I e McLaughlin, and 40/0402/18HSA/13		ng for Yair Inspektor, I	Kyle Flood, Avani	Dhamsani	a, DeMarcus	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Explai	in in Note	s	
197737284 GLASS, KENDRA	*********1458	10/06/2017	10/09/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$349.24	Purchase
	NOTES				z attended the Institute for 900/LE901/Local funds.	Educational Leadersh	ip Education			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	: Tran Ty
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE901			
			_	CHARG		Index Code	LE900			
	Object Code	040	12	TRAVE	L - OUT OF CITY	SBE	No-Expla	in in Notes	5	
197755602 BOWEN, KIERAN	**********5297	10/06/2017	10/09/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$10.99	Purchase
	NOTES		ESSE_Charge	for Amazon inco	rrectly charged to Kieran B	owen PCARD/email st	ating credit will be	e sent_BJ60	00/BJ607/201/1120	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLI	ES AND MATERIALS	PCA Code	BJ607			
	Object Code	020)1	OFFICE	SUPPLIES	Index Code	BJ600			
						SBE	No-Expla	in in Notes		
197758147 DUCKETT, ALFONZO	**********2702	10/06/2017	10/09/2017	Unknown	VIR AMER 98421520195712	SAN FRANCISCO, CA	3057	\$0.00	\$754.40	Purchase
	NOTES		My School DO	C/Flight/Amy Ler	man attended the Dream Fo	rce Conference/FY18/	100/40/402/LE300)/LE301/Lc	ocal funds.	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	Comptroller Source 0040		OTHER	SERVICES AND	PCA Code	LE301			
				CHARG		Index Code	LE300			
	Object Code	040	12	TRAVE	L - OUT OF CITY	SBE	No-Expla	in in Notes	5	
197758148 DUCKETT, ALFONZO	***********2702	10/06/2017	10/09/2017	Unknown	VIR AMER 98482094285562	SAN FRANCISCO, CA	3057	\$0.00	\$35.00	Purchase
	NOTES		My School DO	C/Flight/Amy Ler	man attended the Dream Fo	rce Conference/FY18/	100/40/402/LE300)/LE301/Lc	ocal funds.	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE301			
		0.40		CHARG		Index Code	LE300			
	Object Code	040	12	TRAVE	L - OUT OF CITY	SBE	No-Expla	in in Notes	5	
197760100 HAYES, MAISHA	***********3835	10/09/2017	10/09/2017	Unknown	THE WESTIN BEACH RESOR	954-4671111, FL	3513	\$0.00	\$165.39	Purchase
	NOTES			nt Hanseul Kang/ l t in amount of \$10	Hotel/FY18/100/LE100/LE	102/40/402/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code				
		0.40	-	CHARGES		Index Code				
	Object Code	040	2	TRAVEL -	OUT OF CITY	SBE	No-l	Explain in Notes		
197812097 CRUZ, DOLLY	**********3427	10/10/2017	10/11/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$255.00	Purchase
	NOTES		Human Resou	rces/Federal Regula	tions Book/FY18/100/40/	410/LE100/LE102/Lc	cal funds.			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE1	02		
		0.11	<u>_</u>	CHARGES		Index Code	LE1	00		
	Object Code	041	0	OFFICE SU	UPPORT	SBE	No-l	Explain in Notes		
197847591 DUCKETT, ALFONZO	***********2702	10/10/2017	10/11/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$385.00	Purchase
	NOTES		Operations/M Local	oving Services/FY1	8/100/40/408/LE300/LE3	01/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE3	01		
	Object Code	040	o	CHARGES	VICE FEES	Index Code	LE3	00		
	Object Code	040	0	FROF SER	VICE FEES	SBE	Yes			
197865568 CRUZ, DOLLY	**********3427	10/11/2017	10/12/2017	Unknown	FEDEX 95906147	MEMPHIS, TN	4215	\$0.00	\$29.54	Purchase
	NOTES		ESSE/Mailing Federal funds.	g/FY18/8450/DN600)/DN604/					
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	DNe	504		
	Object Code	040	o	CHARGES	VICE FEES	Index Code	DNe	500		
	Object Code	040	0	FROF SER	VICE FEES	SBE	No-l	Explain in Notes		
197865569 CRUZ, DOLLY	**********3427	10/11/2017	10/12/2017	Unknown	FEDEX 95906152	MEMPHIS, TN	4215	\$0.00	\$83.77	Purchase
	NOTES		Human Resou	rces/Mailing/FY18/	100/40/410/LE100/LE102	2/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		

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Orientation: Landscape

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	0		ERVICES AND	PCA Code	LE102		
	Object Code	0410	n	CHARGES OFFICE S		Index Code	LE100		
	Object Code	0410	U	OFFICE 5	UPPORI	SBE	No-Explai	n in Notes	
197865570 CRUZ, DOLLY	**********3427	10/12/2017	10/12/2017	Unknown	TECHNICS PUBLICATIONS	908-789-0748, NJ	5942	\$0.00	\$4,309.80 Purchase
	NOTES		DAR/Material BJ203/Federal	s/FY18/1120/40/41 funds.	0/BJ200/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	BJ203		
	Object Code	0410	n	CHARGES OFFICE S		Index Code	BJ200		
	Object Code	0410	U	OFFICE S	UPPORI	SBE	No-Explai	n in Notes	
197865571 CRUZ, DOLLY	**********3427	10/12/2017	10/12/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$4,942.00 Purchase
	NOTES		Student Hearin	ng/Legal Resources/	/FY18/100/40/409/LE300/	LE303/Local funds.			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE303		
	Object Code	0409	n	CHARGES	5 CTUAL SERVICES -	Index Code	LE300		
	Object Code	040	9	OTHER	- I UAL SER VICES -	SBE	No-Explai	n in Notes	
197906722 WASHINGTON, LAQUAINA	**********6552	10/10/2017	10/12/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$260.00 Purchase
	NOTES		FY18\0040\04	01\LD10F\L110F\5	S-Smartrips\\$260.00				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	L110F		
	Object Code	040	1	CHARGES TRAVEL -		Index Code	LD10F		
	object code	040	1	INTVEL	LOCILL	SBE			
197906723 WASHINGTON, LAQUAINA	**********6552	10/11/2017	10/12/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	\$0.00	\$356.00 Purchase
	NOTES								
	CHART OF ACCOUN	T	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	004	0		ERVICES AND	PCA Code	00100		
	Object Code	042	5	CHARGE MEMBER	S SHIP DUES	Index Code SBE	NP100		
197922477 BOWEN, KIERAN	**********5297	10/11/2017	10/12/2017	Unknown	SQ *SQ *HOME BASE NETW	GOSQ.COM, NC	7392	\$0.00	\$515.25 Purchase
	NOTES		ESSE_Grant I	Review Services_L	E600/LE605/409/100				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE605		
		0.40	0	CHARGE		Index Code	LE600		
	Object Code	040	9	CONTRA OTHER	CTUAL SERVICES -	SBE	No-Expl	ain in Note	s
197948658 CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95909480	MEMPHIS, TN	4215	\$0.00	\$26.17 Purchase
	NOTES		Health & Wel	lness/Mailing/FY18	8/0111/40/416/17HSA/17H	HSA/federal funds.			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	17HSA		
		0.11	<i>.</i>	CHARGE		Index Code	17HSA		
	Object Code	041	6	POSTAGI	2	SBE	No-Expl	ain in Note	s
197948659 CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95910216	MEMPHIS, TN	4215	\$0.00	\$82.54 Purchase
	NOTES		Postsecondary LE700/LE708	/Mailings/FY18/10 /Local funds.	00/40/408/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE708		
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	LE700		
	Object Code	040	0	PROF SEI	XVICE FEES	SBE	No-Expl	ain in Note	s
197948660 CRUZ, DOLLY	**********3427	10/12/2017	10/13/2017	Unknown	FEDEX 95911064	MEMPHIS, TN	4215	\$0.00	\$25.98 Purchase
	NOTES		ESSE/Mailing DN604/Local	/FY18/100/40/408/ funds.	/DN600/				
	CHART OF ACCOUN	T	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	004	0		ERVICES AND	PCA Code	DN604			
	Object Carls	040	0	CHARGES	S VICE FEES	Index Code	DN600			
	Object Code	040	18	PROF SER	VICE FEES	SBE	No-Expl	ain in Notes	S	
197982618 POWELL, JAMES	*********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$316.46	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/OSSEOI	DR.COM DOMAIN HOS	ΓING.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE400			
				RENTAL		Index Code	LE404			
	Object Code	071	.1	IT SOFTW	ARE ACQUISITIONS	SBE	No			
197982619 POWELL, JAMES	********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$179.90	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/OSSEOI	OR.COM 3 YEAR DOMA	JN				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE400			
				RENTAL		Index Code	LE404			
	Object Code	071	.1	TT SOFTW	ARE ACQUISITIONS	SBE	No			
197982620 POWELL, JAMES	********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$64.95	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/OSSEOI	OR.COM WEB FORWAR	DING				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0	EQUIPME	NT & EQUIPMENT	PCA Code	LE400			
				RENTAL		Index Code	LE404			
	Object Code	071	1	IT SOFTW	ARE ACQUISITIONS	SBE	No			
197982621 POWELL, JAMES	********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$15.99	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/OSSEOI	OR.COM PRIVATE REG	ISTRATION				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Type
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE400			
	Object Code	071	1	RENTAL IT SOFTW	ARE ACQUISITIONS	Index Code SBE	LE404 No			
197982622 POWELL, JAMES	**********5033	10/12/2017	10/13/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$41.97	Purchase
	NOTES		TOM/FONTE	NOT/CIO/OSSEOI	OR.COM PURCHASE					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE400			
				RENTAL		Index Code	LE404			
	Object Code	071	1	IT SOFTW	ARE ACQUISITIONS	SBE	No			
198036061 TODD, LORI	**********8862	10/13/2017	10/16/2017	Unknown	CHESAPEAKE REGION SAFE	04102984770, MD	8398	\$0.00	\$450.00	Purchase
	NOTES		DOT/Renewal	of Defensive Drivi	ng Video License/FY18/1	00/40/425/T0103/T01	03/Local funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	0		ERVICES AND	PCA Code	T0103			
		0.42	. .	CHARGE:		Index Code	T0103			
	Object Code	042	5	MEMBER	SHIP DUES	SBE	No-No	Available CE	BE	
198037183 CRUZ, DOLLY	***********3427	10/13/2017	10/16/2017	Unknown	FEDEXOFFICE 00018226	WASHINGTON, DC	7338	\$0.00	\$68.17	Purchase
	NOTES		Operations/Set LE300/LE301	rvices/FY18/100/40 /Local funds.	0/408/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE300			
		0.40		CHARGE:		Index Code	LE301			
	Object Code	040	18	PROF SEF	RVICE FEES	SBE	No-Exp	olain in Notes		
198037184 CRUZ, DOLLY	***********3427	10/16/2017	10/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$475.90	Purchase
	NOTES		My School DO LE301/Local f	C/Supplies/FY18/10 Funds.	00/40/410/LE300/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax Tr	ran Amount	Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
		0.41	0	CHARGE		Index Code	LE300			
	Object Code	041	0	OFFICE S	SUPPORT	SBE	No-Expla	ain in Notes		
198095748 SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	UNITED 01686628625371	800-932-2732, TX	3000	\$0.00	\$442.20	Purchase
	NOTES		DEL/A. Philli	ps Approved Trave	el/FY18/0100/40/402/LE80	00/LE801/Local Funds	;			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
		0.40	-	CHARGE		Index Code	LE800			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
198095749 SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	SOUTHWES 5268774032994	800-435-9792, TX	3066	\$0.00	\$623.90	Purchase
	NOTES		DEL/ A. Alva	rado and A. Phillip	s Approved Travel/FY18/0	0100/40/402/LE800/LI	E801/Local Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
		0.40	2	CHARGE		Index Code	LE800			
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
198095750 SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SOUTHWES 5268774581165	800-435-9792, TX	3066	\$0.00	\$754.96	Purchase
	NOTES		DEL/ M. New	kirk Approved Tra	vel/FY18/0100/40/402/LE	800/LE801/Local Fun	ds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
		0.40	2	CHARGE		Index Code	LE800			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CBE		
198095751 SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	\$0.00	\$698.96	Purchase
	NOTES		Incorrect char	ge - credit posted o	n 10/27/17					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0		SERVICES AND	PCA Code				
		0.40	-	CHARGE		Index Code				
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE				
198095752 SHAW, REBECCA	**********0350	10/13/2017	10/16/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	\$0.00	\$349.48	Purchase
	NOTES		DEL/ A. Philli	ips Approved Trav	el/FY18/0100/40/402/LE8	00/LE801/Local Fund	s			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE801			
			-	CHARGE		Index Code	LE800			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
198095753 SHAW, REBECCA	**********0350	10/12/2017	10/16/2017	Unknown	UNITED 01686628424552	800-932-2732, TX	3000	\$0.00	\$442.20	Purchase
	NOTES		DEL/ A. Alva	rado Approved Tra	avel/FY18/0100/40/402/LE	800/LE801/Local Fun	ds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE801			
				CHARGE		Index Code	LE800			
	Object Code	040	1	TRAVEL	- LOCAL	SBE				
198103892 GADSDEN, ALICIA	**********3206	10/12/2017	10/16/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	\$635.78	Purchase
	NOTES		Postsecondary	and Career Educa	tion/GED/Professional Ser	vices/FY18/0100/40/4	08/LE700/LE705/	Local Fun	ds	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE705			
				CHARGE		Index Code	LE700			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	Yes			
198103893 GADSDEN, ALICIA	**********3206	10/13/2017	10/16/2017	Unknown	QATAR AIR 00002367746520	WASHINGTON, DC	3136	\$0.00	\$700.14	Purchase
	NOTES				tion/GED/Philip PremDas 100/40/408/LE700/LE705		International Train	ing and Bı	usiness Summit in	

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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 ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE705			
	Object Code	040	2	CHARGE	- OUT OF CITY	Index Code	LE700			
	Object Code	040	12	IKAVEL	- 001 0F CH 1	SBE	No-No Av	vailable CE	BE	
198107850 POWELL, JAMES	*********5033	10/13/2017	10/16/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	(\$179.90)	Purchase
	NOTES		TOM/FONTE	NOT/CIO/REFUN	ID FOR URL PURCHASE					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE400			
		071	1	RENTAL		Index Code	LE404			
	Object Code	071	.1	11 SOFT	WARE ACQUISITIONS	SBE	No			
198107851 POWELL, JAMES	*********5033	10/13/2017	10/16/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	(\$191.52)	Purchase
	NOTES		TOM/FONTE	NOT/CIO/REFUN	ID FOR URL PURCHASE					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0	EQUIPM	ENT & EQUIPMENT	PCA Code	LE400			
				RENTAL		Index Code	LE404			
	Object Code	071	.1	IT SOFTV	WARE ACQUISITIONS	SBE	No			
198107852 POWELL, JAMES	*********5033	10/14/2017	10/16/2017	Unknown	DMI* DELL HLTHCR/REL	800-274-1550, TX	5045	\$0.00	\$554.10	Purchase
	NOTES		TOM/FONTE	NOT/CIO/FLASH	DRIVES					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE400			
	Object Code	071	1	RENTAL		Index Code	LE404			
	Object Code	0/1	1	11 SUFIN	WARE ACQUISITIONS	SBE	No			
198111322 GLASS, KENDRA	*********1458	10/12/2017	10/16/2017	Unknown	NAAEE	02024190412, DC	8299	\$0.00	(\$485.00)	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			ellness/Healthy Sc 500/0111/17HSA/	hools and Wellness/ Refun 17HSA/0402	d for conference regist	ration due to hurric			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		SERVICES AND	PCA Code	17HSA			
				CHARGE		Index Code	17HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes	3	
198111323 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$532.95	Purchase
	NOTES			ellness/Policy and 2500/0111/18HSA/	Planning/Travel and trainin 18HSA/0402	ng for the individual A	kilah Allen			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
		0.40		CHARGE		Index Code	18HSA			
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes	3	
198111324 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$532.95	Purchase
	NOTES			ellness/Policy and 2500/0111/18HSA/	Planning/Travel and trainin 18HSA/0402	ng for the individual D	eMarcus Jenkins			
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)	OTHER S CHARGE	SERVICES AND	PCA Code Index Code	18HSA 18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE		in in Notes	3	
198111325 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$532.95	Purchase
	NOTES			ellness/Policy and 2500/0111/18HSA/	Planning/Travel and trainin 18HSA/0402	ng for the individual A	imee McLaughlin			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
		0.400		CHARGE		Index Code	18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes	5	
198111326 GLASS, KENDRA	*********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$603.99	Purchase

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Type
	NOTES		Health and W		Planning/Travel and training					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	040	02	TRAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes	5	
198111327 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$603.99	Purchase
	NOTES			ellness/Policy and 500/0111/18HSA/	Planning/Travel and trainin 18HSA/0402	ng for the individual A	vani Dhamsania			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
		0.40		CHARGE		Index Code	18HSA			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes	3	
198111328 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	HILTON ST LOUIS BALLPA	SAINT LOUIS, MO	3504	\$0.00	\$603.99	Purchase
	NOTES			ellness/Policy and 500/0111/18HSA/	Planning/Travel and trainin 18HSA/0402	ng for the individual Y	air Inspektor			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
		0.40		CHARGE		Index Code	18HSA			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes	3	
198111329 GLASS, KENDRA	**********1458	10/14/2017	10/16/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$21.00	Purchase
	NOTES		DAR/Jessica Tolls/FY17/1 LE900/LE901	00/40/402/	he Institute for Educational	Leadership Education	Policy Fellowshi	p/Rental Ca	ır	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE901			
			-	CHARGE		Index Code	LE900			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes	3	

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
198132556 BOWEN, KIERAN	**********5297	10/12/2017	10/16/2017	Unknown	MARCEL HOTEL	NEW YORK, NY	7011	\$0.00	\$259.74	Purchase
	NOTES		ESSE_Hotel f	or Amy Maisterra S	Study Tour of Germany an	d NYC Orientation_B	J600/BJ607/402/1	120		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	า	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040.	2	IKAVEL	- 001 0F CH I	SBE	No-Expl	ain in Note	s	
198132557 BOWEN, KIERAN	**********5297	10/12/2017	10/16/2017	Unknown	AMTRAK .CO2850691578435	08008727245, DC	4112	\$0.00	\$188.00	Purchase
	NOTES		ESSE_Amtrak	t for Amy Maisterr	a to Study Tour of German	ny and NYC Orientation	on_BJ600/BJ607/4	402/1120		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040.	2	IKAVEL	- OUT OF CIT I	SBE	No-Expl	ain in Note	s	
198132558 BOWEN, KIERAN	***********5297	10/12/2017	10/16/2017	Unknown	AMTRAK .CO2850694578382	08008727245, DC	4112	\$0.00	\$185.00	Purchase
	NOTES		ESSE_Amtrak	t for Amy Maisterr	a to Study Tour of German	ny and NYC Orientation	on_BJ600/BJ607/4	402/1120		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040.	2	IKAVEL	- 001 0F CH I	SBE	No-Expl	ain in Note	s	
198132559 BOWEN, KIERAN	**********5297	10/13/2017	10/16/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	\$0.00	\$366.02	Purchase
	NOTES		ESSE_Hotel f	or Aaron Bronsan t	o DCDT Conference_BJ6	00/BJ607/402/1120				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	า	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040.	2	IKAVEL	- 001 01 01 011	SBE	No-Expl	ain in Note	s	
198132560 BOWEN, KIERAN	*********5297	10/13/2017	10/16/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	\$0.00	\$138.21	Purchase

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	NOTES				Powell/Costal Harbor Trea J600/BJ607/Credit will be					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	0	OTHER S	ERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	5	
198132561 BOWEN, KIERAN	**********5297	10/14/2017	10/16/2017	Unknown	HYATT HOTELS MILWAUKEE	MILWAUKEE, WI	3640	\$0.00	\$549.03	Purchase
	NOTES		ESSE_Hotel f	or Jennifer Carpen	tar to DCDT Conference_E	BJ600/BJ607/402/1120)			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		0.40		CHARGE		Index Code	BJ600			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	5	
198134013 DUCKETT, ALFONZO	***********2702	10/13/2017	10/16/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$831.11	Purchase
	NOTES		Student Resid LE300/LE301	ency/Supplies/FY1 /Local funds.	8/100/20/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	Yes			
198185354 GADSDEN, ALICIA	**********3206	10/16/2017	10/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/REC/Professional Serv	vices/FY18/100/40/408	8/LE700/LE709/	Local Funds		
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709			
	Object Code	040	10	CHARGE	S RVICE FEES	Index Code	LE700			
	Object Code	040	10	FROFSE	KVICE FEES	SBE	No-No A	Available CE	3E	
198185355 GADSDEN, ALICIA	**********3206	10/16/2017	10/17/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/REC/Professional Serv	vices/FY18/100/40/408	8/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 ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709			
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	LE700			
	Object Code	040	8	PROF SE	KVICE FEES	SBE	No-No A	Available CE	E	
198187437 GLASS, KENDRA	**********1458	10/16/2017	10/17/2017	Unknown	CSE	9733875161, NJ	8398	\$0.00	\$445.00	Purchase
	NOTES			ellness/Healthy Scl 500/0111/18HSA/2	nools and Wellness/Travel 18HSA/0402	and training for the ind	dividual Sombo F	Pujeh		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	1		
	Comptroller Source	004	0		ERVICES AND	PCA Code	18HSA			
		0.40		CHARGE		Index Code	18HSA			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes		
198244099 SHAW, REBECCA	**********0350	10/17/2017	10/18/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$2,817.40	Purchase
	NOTES		DEL/Adobe e	sign licenses/FY18	3/0100/40/442/LE800/LE8	01/Local Funds				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE800			
		0.4.4	2	CHARGE		Index Code	LE801			
	Object Code	0442	2		ERVICE CHARGES- RE MAINT.IT	SBE	No-No A	Available CE	E	
198251231 POWELL, JAMES	**********5033	10/16/2017	10/18/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$141.23	Purchase
	NOTES		TOM/FONTE	NOT/CIO/TECH	FOOLS					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE400			
		071	1	RENTAL		Index Code	LE404			
	Object Code	071	1	IT SOFTV	WARE ACQUISITIONS	SBE	No			
198251232 POWELL, JAMES	**********5033	10/17/2017	10/18/2017	Unknown	SAFECART SPYHUNTER	855-432-0727, NE	5734	\$0.00	\$39.99	Purchase
	NOTES		TOM/FONTE	NOT/CIO/SPYWA	ARE REMOVAL SOFTW.	ARE				
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE400			
		071	1	RENTAL		Index Code	LE404			
	Object Code	071	1	11 SOFTV	WARE ACQUISITIONS	SBE	No			
198253208 GADSDEN, ALICIA	**********3206	10/12/2017	10/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$2,079.38	Purchase
	NOTES		Postsecondary	and Career Educa	tion/Assistant Superintende	ent/Supplies/FY18/100)/20/201/LE700/LE	E701/Loca	ıl Fund	
	CHART OF ACCOUN	JT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE701			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE700			
						SBE	Yes			
98253209 GADSDEN, ALICIA	**********3206	10/13/2017	10/18/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214	\$0.00	(\$635.78)	Purchase
	NOTES		Postsecondary	and Career Educa	tion/GED/Professional Serv	vices/FY18/0100/40/4	08/LE700/LE705/I	Local Fun	ds	
			NOTE: This of	credit was due to th	e vendor making the charg	e twice in error.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE705			
			0	CHARGE		Index Code	LE700			
	Object Code	040	18	PROF SE	RVICE FEES	SBE	Yes			
98265030 BOWEN, KIERAN	**********5297	10/18/2017	10/18/2017	Unknown	THE WESTIN BEACH RESOR	FORT LAUDERDA, FL	3513	\$0.00	\$797.91	Purchase
	NOTES		ESSE_Hotel f	or Yvonne Smith to	o Name Conference_BJ600	/BJ607/402/1120				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		0.40	2	CHARGE		Index Code	BJ600			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	s	
198265031 BOWEN, KIERAN	**********5297	10/18/2017	10/18/2017	Unknown	THE WESTIN BEACH RESOR	FORT LAUDERDA, FL	3513	\$0.00	\$797.91	Purchase
	NOTES		ESSE_Hotel f	or Tessa Haiden to	Name Conference_BJ600/	BJ607/402/1120				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	: Tran Type
	Comptroller Source	Source 0040		OTHER SERVICES AND		PCA Code	BJ607			
	Object Code 04			CHARGES TRAVEL - OUT OF CITY		Index Code	BJ600			
			2			SBE	No-Ex	plain in Notes	3	
198317599 SHAW, REBECCA	**********0350	10/18/2017	10/19/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95	Purchase
	NOTES		DEL/Division	EFax/FY18/0100/4	1/409/LE800/LE805/Loca	ıl Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	JΕ		
	Comptroller Source	004)		ERVICES AND	PCA Code	LE805	i		
				CHARGES		Index Code	LE800)		
	Object Code 04		÷	CONTRACTUAL SERVICES - OTHER		SBE	No			
198324558 POWELL, JAMES	**********5033	10/18/2017	10/19/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$196.70	Purchase
	NOTES		TOM/FONTE	NOT/CIO/SNAGIT	LICENSES					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	JΕ		
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE400)		
		071	1	RENTAL		Index Code	LE404	Ļ		
	Object Code	071	1	IT SOFTWARE ACQUISITIONS		SBE	No			
198326667 GADSDEN, ALICIA	**********3206	10/17/2017	10/19/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$936.00	Purchase
	NOTES	Postsecondary	and Career Educati	on/Assistant Superintende	ent/Supplies/FY18/100/20/201/LE700/LE701/Local F			l Fund		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	JΕ		
	Comptroller Source	002)	SUPPLIES	AND MATERIALS	PCA Code	LE701			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	LE700)		
						SBE	Yes			
198366219 KENNEDY, MABEL	**********6896	10/18/2017	10/20/2017	Unknown	AMERICAN 00186645498200	BELLEVUE, WA	3001	\$0.00	\$319.50	Purchase
	NOTES		OSSE K-12SS	S/FY18/BJ600/BJ60	7/0040/0402/1120/local					
			This request has been approved by Edgar Stewart, Amy Maisterra, Hanseul Kang, Gregory Ellis, and Paris Saunders. If there questions regarding this request, please contact Mabel Kennedy at mabel.kennedy@dc.gov.					nders. If there are		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Fran Amount	Tran Typ
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJe	607		
	Object Code 0402		2	CHARGES TRAVEL - OUT OF CITY		Index Code	BJe	500		
			IRAVEL - OUT OF CI		- OUT OF CITY	SBE	No	-No Available CBE		
198366220 KENNEDY, MABEL	**********6896	10/18/2017	10/20/2017	Unknown	AMERICAN 00186645498211	BELLEVUE, WA	3001	\$0.00	\$319.50	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/local					
	This request has been approved by Edgar Stewart, 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 ACCOUN	Т	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	004	0	OTHER S CHARGE	ERVICES AND	PCA Code	BJe	507		
		0.40	0.400			Index Code	BJe	500		
	Object Code	0402		TRAVEL - OUT OF CITY		SBE	No-No Available CBE			
198398864 SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	HILTON HOTELS PORTLAND	PORTLAND, OR	3504	\$0.00	\$1,147.25	Purchase
	NOTES		DEL/ Carlene	EL/ Carlene Reid Approved Travel/FY18/0100/40/402/LE800/LE801/Local Funds						
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE	800		
		040	2	CHARGES TRAVEL - OUT OF CITY		Index Code	LE	801		
	Object Code	040	2			SBE	No			
198398865 SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	\$0.00	\$349.48	Purchase
	NOTES	vel/FY18/0100/40/402/LE	LE800/LE801/Local Funds							
	CHART OF ACCOUNT DC Gov					CUSTOM FIELD	VA	LUE		
	Comptroller Source	troller Source 0040		OTHER SERVICES AND		PCA Code	LE	801		
	Object Code	Dbject Code 0402		CHARGES TRAVEL - OUT OF CITY		Index Code	LE	800		
	Object Code					SBE	No	-No Available CBE		
198398866 SHAW, REBECCA	**********0350	10/19/2017	10/20/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	\$0.00	\$349.48	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/ R, Shav	v Approved Travel/	FY18/0100/40/402/LE800	/LE801/Local Funds				•••
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
	Object Code	040	า	CHARGE	S - OUT OF CITY	Index Code	LE800			
	Object Code	040.	2	IKAVEL	- 001 01 01 01	SBE	No-No Av	vailable CH	BE	
198423108 BOWEN, KIERAN	**********5297	10/19/2017	10/20/2017	Unknown	AVIS RENT-A-CAR 1	WASHINGTON, DC	3389	\$0.00	\$487.18	Purchase
	NOTES		ESSE_Avis fo	or Sharon Powell to	Langhorn PA for nonpubl	ic monitoring visit_B.	600/BJ607/402/11	20		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
	Object Code	040	า	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040.	2	IKAVEL	- 001 01 01 01	SBE	No-Expla	in in Notes	3	
198471096 KENNEDY, MABEL	**********6896	10/20/2017	10/23/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	\$0.00	\$750.00	Purchase
	NOTES		OSSE SPU/F	Y18/BJ600/BJ607/0	0040/0425/1120/local					
					y Katie Reda, Yuliana Del request, please contact Ma				, Gregory Ellis. If	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		0.10	_	CHARGE		Index Code	BJ600			
	Object Code	042	5	MEMBER	SHIP DUES	SBE	No-No Av	vailable CH	3E	
198471097 KENNEDY, MABEL	***********6896	10/21/2017	10/23/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	\$0.00	\$0.01	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607/	0040/0402/1120/local					
			This request h there are ques	as been approved b tions regarding this	y LaShawndra Scroggins, request, please contact Ma	Amy Maisterra, Hans abel Kennedy at mabe	eul Kang, Gregory l.kennedy@dc.gov	Ellis, and I	Paris Saunders. If	
	CHART OF ACCOUN	T	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 Typ
	Comptroller Source	004	40		ERVICES AND	PCA Code	BJ607			
	Object Code	040	20	CHARGES	- OUT OF CITY	Index Code	BJ600			
	Object Code	040)2	IKAVEL		SBE	No-No Av	vailable CB	E	
198471098 KENNEDY, MABEL	**********6896	10/21/2017	10/23/2017	Unknown	RENAISSANCE HOTEL PHOE	PHOENIX, AZ	3530	\$0.00	\$0.01	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607/0	040/0402/1120/local					
					y LaShawndra Scroggins, A request, please contact Ma				aris Saunders. If	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER SI	ERVICES AND	PCA Code	BJ607			
	-			CHARGES		Index Code	BJ600			
	Object Code	040)2	TRAVEL -	- OUT OF CITY	SBE	No-No Av	vailable CB	E	
198471099 TODD, LORI	**********8862	10/19/2017	10/23/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$736.60	Purchase
	NOTES		DOT/Supplies	for National Schoo	l Bus Safety Week/FY18/	100/20/201/T0101/T0	101/Local funds			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIES	S AND MATERIALS	PCA Code	T0101			
	Object Code	020)1	OFFICE S	UPPLIES	Index Code	T0101			
						SBE	Yes			
198472422 CRUZ, DOLLY	**********3427	10/19/2017	10/23/2017	Unknown	STANFORD COURT HOTEL	SAN FRANCISCO, CA	7011	\$0.00	\$1,481.19	Purchase
	NOTES		My School DO	C/Hotel/Amy Lerma	an attended the Dream Ford	ce Conference/FY18/1	00/40/402/LE300/	/LE301/Loc	al funds.	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE301			
				CHARGES		Index Code	LE300			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
198542028 GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$202.95	Purchase

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
	NOTES		2	and Career Education 2014/2014/2014/2014/2014/2014/2014/2014/	ion/CTE/Kim Freeland to E704/Local Funds	attend the Brustein &	Manasevit 2017 Fa	ıll Forum i	n Las Vegas,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER SI	ERVICES AND	PCA Code	LE704			
				CHARGES		Index Code	LE700			
	Object Code	0402	2	TRAVEL -	- OUT OF CITY	SBE	No-No Av	ailable CH	BE	
198542029 GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$202.95	Purchase
	NOTES			and Career Education 0/40/402/LE700/LE	ion/CTE/Kendra Smith to E704/Local Funds	attend the Brustein &	Manasevit 2017 Fa	all Forum i	n Las Vegas,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE704			
		0.40	2	CHARGES		Index Code	LE700			
	Object Code	0402	2	IRAVEL	- OUT OF CITY	SBE	No-No Av	ailable CH	BE	
198542030 GADSDEN, ALICIA	**********3206	10/20/2017	10/23/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$81.31	Purchase
	NOTES		Postsecondary	and Career Education	ion/HELC/Professional Se	rvices/FY18/6007/20/	201/SP700/SP706/	Special Pu	rpose Funds	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER SI	ERVICES AND	PCA Code	SP706			
				CHARGES		Index Code	SP700			
	Object Code	040	8	PROF SER	RVICE FEES	SBE	Yes			
198545907 POWELL, JAMES	*********5033	10/21/2017	10/23/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$113.85	Purchase
	NOTES		TOM/FONTE	NOT/CIO/WIRELH	ESS PRESENTERS					
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0	•	NT & EQUIPMENT	PCA Code	LE404			
		0.70	-	RENTAL		Index Code	LE400			
	Object Code	070	2	EQUIPME	INT AND MACHINERY	SBE	No			
198545908 POWELL, JAMES	**********5033	10/22/2017	10/23/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$199.98	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Тах	Tran Amount	: Tran Tvn
	NOTES			NOT/CIO/19" MO		0103, 50000				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	,	VALUE		
	Comptroller Source	00′	70	EQUIPME	ENT & EQUIPMENT	PCA Code]	LE404		
				RENTAL		Index Code]	LE400		
	Object Code	070	02	EQUIPME	ENT AND MACHINERY	SBE	1	No		
198549326 GLASS, KENDRA	**********1458	10/20/2017	10/23/2017	Unknown	PEMBROKE WEST	WASHINGTON, DC	5699	\$0.00	\$1,077.50	Purchase
	NOTES			ellness/DCSAA/ Ei 408/0408/LE500/LH	nbroidery of back bags tha E502	t we give our soccer f	inalist.			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	,	VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	1	LE500		
		0.44	00	CHARGE		Index Code	1	LE502		
	Object Code	040	08	PROF SEI	RVICE FEES	SBE	1	No-Explain in Note	s	
198549327 GLASS, KENDRA	**********1458	10/21/2017	10/23/2017	Unknown	GEMPLER'S	800-3828473, WI	5085	\$0.00	\$449.40	Purchase
	NOTES			ellness/DCSAA/Fla 408/0408/LE500/LH	ags for DCSAA Cross Cou E502	ntry Championship				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code]	LE502		
		0.44	00	CHARGE		Index Code]	LE500		
	Object Code	040	08	PROF SEI	RVICE FEES	SBE	1	No-Explain in Note	s	
198572043 BOWEN, KIERAN	**********5297	10/19/2017	10/23/2017	Unknown	NATIONAL BUSINESS INST	07158358525, WI	8299	\$0.00	\$339.00	Purchase
	NOTES		ESSE_Video	Webcast - IEP and	504 Plans for Karen Morga	n-Donaldston_GE60)/TS287/4	408/8200		
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	,	VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	,	TS287		
	Object Code	04	00	CHARGE		Index Code		GE600		
	Object Code	040	08	PROF SEI	RVICE FEES	SBE	1	No-Explain in Note	s	
198573580 DUCKETT, ALFONZO	***********2702	10/19/2017	10/23/2017	Unknown	PERSONNEL CONCEPTS	09093925655, CA	5099	\$0.00	\$769.89	Purchase
	NOTES		HR/HR Feder Local funds.	al Law Posters/FY1	8/100/40/410/LE100/LE1	02/				

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Ty
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	LE102			
		0.11	2	CHARGE		Index Code	LE100			
	Object Code	0410	0	OFFICE S	UPPORT	SBE	Yes			
198591544 KENNEDY, MABEL	***********6896	10/23/2017	10/24/2017	Unknown	NAEHCY	7635450064, MN	8398	\$0.00	\$585.00	Purchase
	NOTES		OSSE CLASS	/FY18/82196A/GE		00/Federal				
					y Sheryl Hamilton, Amy M est, please contact Mabel K			and Paris S	aunders. If there	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0	OTHER S	ERVICES AND	PCA Code	TX487			
		0.10	-	CHARGE		Index Code	GE600			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable CE	BE	
198591545 TODD, LORI	*********8862	10/23/2017	10/24/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$15.60	Purchase
	NOTES		DOT/Certified	l mail services to se	end DC One Cards to 2 sch	ools/FY18/100/40/416	5/T0103/T0103/Lo	ocal funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		ERVICES AND	PCA Code	T0103			
	Object Code	0410	6	CHARGE POSTAGE		Index Code	T0103			
	Object Code	0410	0	1051401	_	SBE	No-No A	vailable CE	3E	
198592034 CRUZ, DOLLY	**********3427	10/24/2017	10/24/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$150.89	Purchase
	NOTES		Operations/Su	pplies/OSSE Move	/FY18/100/20/201/LE300/	LE301/Localfunds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020	0	SUPPLIES	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes		
198592035 CRUZ, DOLLY	**********3427	10/24/2017	10/24/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.90	Purchase
	NOTES		Operations/Su	pplies/OSSE Move	/FY18/100/20/201/LE300/	LE301/Localfunds.				

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Orientation: Landscape

ccount Number HART OF ACCOUNT omptroller Source oject Code	Г 0020 0201	Post Date DC Gov	SUPPLIES OFFICE SU	Merchant Name	City, State CUSTOM FIELD PCA Code	MCC VALUE		Tran Amount	
bject Code	0201			AND MATERIALS	PCA Code				
			OFFICE SU		i chi couc	LE301			
********3206				JPPLIES	Index Code	LE300			
*********3206					SBE	No-Explain	n in Notes		
	10/23/2017	10/24/2017	Unknown	BRUSTEIN & MANASEVIT	2029653652, DC	5192	\$0.00	\$1,840.00	Purchase
OTES				on/CTE/Kendra Smith and 402/LE700/LE704/Local F		nd the Brustein & I	Manasevit	2017 Fall Forum	
HART OF ACCOUNT	ſ	DC Gov			CUSTOM FIELD	VALUE			
omptroller Source	0040				PCA Code	LE704			
	0.402				Index Code	LE700			
bject Code	0402		IRAVEL -	OUT OF CITY	SBE	No-No Av	ailable CB	E	
********1458	10/23/2017	10/24/2017	Unknown	UM OUTREACH & CONT ED	06629157283, MS	8220	\$0.00	\$3,400.00	Purchase
OTES		Barbara Adam	s, Krisstal Dail, Kat	rina Florek, Suzzane Henl				r, Erica Palmer,	
HART OF ACCOUNT	ſ	DC Gov			CUSTOM FIELD	VALUE			
omptroller Source	0040				PCA Code	LE501			
	0.401				Index Code	LE500			
bject Code	0401		TRAVEL -	LOCAL	SBE	No-Explain	n in Notes		
********5297	10/20/2017	10/24/2017	Unknown	SHERATON HOTELS LANGHO	LANGHORNE, PA	3503	\$0.00	\$330.78	Purchase
OTES		ESSE_Hotel for	or Sharon Powell to	Langhorn PA for nonpubl	ic monitoring visit_BJ	J600/BJ607/402/11	20		
HART OF ACCOUNT	ſ	DC Gov			CUSTOM FIELD	VALUE			
omptroller Source	0040				PCA Code	BJ607			
viaat Coda	0402				Index Code	BJ600			
Jeer Coue	0402		IKAVEL -		SBE	No-Explain	n in Notes		
********5297	10/20/2017	10/24/2017	Unknown	SHERATON HOTELS LANGHO	LANGHORNE, PA	3503	\$0.00	\$330.78	Purchase
OTES		ESSE_Hotel for	or Cheri Pope Black	to Langhorn PA for nonp	ublic monitoring visit	_BJ600/BJ607/402	/1120		
	mptroller Source iject Code ********1458 DTES HART OF ACCOUNT mptroller Source iject Code ********5297 DTES HART OF ACCOUNT mptroller Source iject Code ********5297	iject Code 0402 ********1458 10/23/2017 DTES 10/23/2017 HART OF ACCOUNT 0040 iject Code 0401 *******5297 10/20/2017 DTES 10/20/2017 HART OF ACCOUNT 0400 iject Code 0400 iject Code 0400 iject Code 0400 iject Code 0402	ART OF ACCOUNTDC Govmptroller Source0402iject Code0402*******145810/23/201710/24/2017DTESHealth and We Barbara Adam 0100/FY18/040Health and We Barbara Adam 0100/FY18/040HART OF ACCOUNTDC Govmptroller Source0040iject Code0401********529710/20/2017DTESESSE_Hotel for DC GovHART OF ACCOUNTDC Goviject Code0400iject Code0401********529710/20/2017DTESESSE_Hotel for DC Goviject Code0402iject Code0402 <td>HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SE CHARGES ject Code 0402 TRAVEL - ********1458 10/23/2017 10/24/2017 Unknown OTES Health and Wellness/School Progr Barbara Adams, Krisstal Dail, Kat 0100/FY18/0401/0401/LE501/LES HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SE CHARGES iject Code 0401 TRAVEL - ********55297 10/20/2017 10/24/2017 Unknown OTES ESSE_Hotel for Sharon Powell to DC Gov DC Gov ********5297 10/20/2017 10/24/2017 Unknown OTES 0040 CTHER SE CHARGES iject Code 0402 TRAVEL - ********5297 10/20/2017 10/24/2017 Unknown Sterrer 0402 TRAVEL - *********5297 10/20/2017 10/24/2017 Unknown *********5297 10/20/2017 10/24/2017 Unknown *********5297 10/20/2017 10/24/2017 Unknown</td> <td>HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SERVICES AND CHARGES iject Code 0402 TRAVEL - UT OF CITY *******1458 10/23/2017 10/24/2017 Unknown UM OUTREACH & CONT ED OTES Health and Wellness/School Programs/ Local training/profes Barbara Adams, Krisstal Dail, Katrina Florek, Suzzane Henl 0100/FY18/0401/0401/LE501/LE500 NOUTREACH & CONT ED HART OF ACCOUNT DC Gov DC Gov OTHER SERVICES AND CHARGES Hart of ACCOUNT DC Gov TRAVEL - LOCAL *******5297 10/20/2017 10/24/2017 Unknown SHERATON HOTELS LANGHO VTES ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit HART OF ACCOUNT DC Gov DC Gov OTHER SERVICES AND CHARGES VTES ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit HART OF ACCOUNT DC Gov DC Gov TRAVEL - UT OF CITY ********5297 10/20/2017 10/24/2017 Unknown SHERATON HOTELS iject Code 0402 TRAVEL - UT OF CITY TRAVEL - UT OF CITY</td> <td>mptroller Source 040 OTHER SEADD CHARGES PCA Code Index Code SBE iget Code 0402 TRAVEL - UT OF CITY Index Code SBE ********1458 10/23/2017 10/24/2017 Unkwn UM OUTREACH & CONTED 06629157283, MS OTES Health and Wellness/School Provide Cold training/training/torks, Suzzane Henry-, Elisabeth Sweetin 0100/FY18/0401/0401/UE501/LE501</br></td> <td>HART OF ACCOUNT DC Gov CUSTOM FIELD VALUE mptroller Source 040 OTHER SERVICES AND CHARGES PCA Code LE700 ject Code 0402 TRAVEL - OUT OF CITY Index Code LE700 serververververververververververververve</td> <td>HART OF ACCOUNT DC Gv CUSTOM FIELD VALUE mptroller Source 040 OTHER SERVICES AND CHARGES PCA Code LE704 iget Code 0402 TRAVEL - UT OF CITY Index Code LE700 sBE No-No Available CE *******1458 10/23/2017 Un/24/2017 Unknown UM OUTREACH & CONT ED 6629157283, MS 822 S0.00 PTES Health and Wellness/School Programs/Local training/professional development the indivals Lindesy Palme Barbara Adams, Kristal Dali, Karina Florek, Suzzane Henky, Eislabeth Sweeting, and Karyn Kennedy 0100/FY18/0401/U401/LE501/LE50 CUSTOM FIELD VALUE IART OF ACCOUNT DC Gov CUSTOM FIELD VALUE LE500 iget Code 040 OTHER SERVICES AND CHARGES PCA Code LE510 iget Code 0401 TRAVEL - LOCAL SBE No-Explain in Notes statter Figure Services AND CHARGES SBE No-Explain in Notes SBE rest Code 0401 TRAVEL - LOCAL SBE No-Explain in Notes statter Figure Services AND CHARGES SBE No-Explain in Notes SBE No-Explain in Notes statter Figure Services AND (CHARGES CHARGES Index Code Bi607 SBE iget Code 0402 TRAVEL - UT OF CITY SBE<</td> <td>HART OF ACCOUNT DC Gov CUSTOM FIELD VALUE mptroller Source 040 CHARGES (AAGES) (AAGES)</td>	HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SE CHARGES ject Code 0402 TRAVEL - ********1458 10/23/2017 10/24/2017 Unknown OTES Health and Wellness/School Progr Barbara Adams, Krisstal Dail, Kat 0100/FY18/0401/0401/LE501/LES HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SE CHARGES iject Code 0401 TRAVEL - ********55297 10/20/2017 10/24/2017 Unknown OTES ESSE_Hotel for Sharon Powell to DC Gov DC Gov ********5297 10/20/2017 10/24/2017 Unknown OTES 0040 CTHER SE CHARGES iject Code 0402 TRAVEL - ********5297 10/20/2017 10/24/2017 Unknown Sterrer 0402 TRAVEL - *********5297 10/20/2017 10/24/2017 Unknown *********5297 10/20/2017 10/24/2017 Unknown *********5297 10/20/2017 10/24/2017 Unknown	HART OF ACCOUNT DC Gov mptroller Source 0040 OTHER SERVICES AND CHARGES iject Code 0402 TRAVEL - UT OF CITY *******1458 10/23/2017 10/24/2017 Unknown UM OUTREACH & CONT ED OTES Health and Wellness/School Programs/ Local training/profes Barbara Adams, Krisstal Dail, Katrina Florek, Suzzane Henl 0100/FY18/0401/0401/LE501/LE500 NOUTREACH & CONT ED HART OF ACCOUNT DC Gov DC Gov OTHER SERVICES AND CHARGES Hart of ACCOUNT DC Gov TRAVEL - LOCAL *******5297 10/20/2017 10/24/2017 Unknown SHERATON HOTELS LANGHO VTES ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit HART OF ACCOUNT DC Gov DC Gov OTHER SERVICES AND CHARGES VTES ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit ESSE_Hotel for Sharon Powell to Langhorn PA for nonpublit HART OF ACCOUNT DC Gov DC Gov TRAVEL - UT OF CITY ********5297 10/20/2017 10/24/2017 Unknown SHERATON HOTELS iject Code 0402 TRAVEL - UT OF CITY TRAVEL - UT OF CITY	mptroller Source 040 OTHER SEADD CHARGES PCA Code Index Code 	HART OF ACCOUNT DC Gov CUSTOM FIELD VALUE mptroller Source 040 OTHER SERVICES AND CHARGES PCA Code LE700 ject Code 0402 TRAVEL - OUT OF CITY Index Code LE700 serververververververververververververve	HART OF ACCOUNT DC Gv CUSTOM FIELD VALUE mptroller Source 040 OTHER SERVICES AND CHARGES PCA Code LE704 iget Code 0402 TRAVEL - UT OF CITY Index Code LE700 sBE No-No Available CE *******1458 10/23/2017 Un/24/2017 Unknown UM OUTREACH & CONT ED 6629157283, MS 822 S0.00 PTES Health and Wellness/School Programs/Local training/professional development the indivals Lindesy Palme Barbara Adams, Kristal Dali, Karina Florek, Suzzane Henky, Eislabeth Sweeting, and Karyn Kennedy 0100/FY18/0401/U401/LE501/LE50 CUSTOM FIELD VALUE IART OF ACCOUNT DC Gov CUSTOM FIELD VALUE LE500 iget Code 040 OTHER SERVICES AND CHARGES PCA Code LE510 iget Code 0401 TRAVEL - LOCAL SBE No-Explain in Notes statter Figure Services AND CHARGES SBE No-Explain in Notes SBE rest Code 0401 TRAVEL - LOCAL SBE No-Explain in Notes statter Figure Services AND CHARGES SBE No-Explain in Notes SBE No-Explain in Notes statter Figure Services AND (CHARGES CHARGES Index Code Bi607 SBE iget Code 0402 TRAVEL - UT OF CITY SBE<	HART OF ACCOUNT DC Gov CUSTOM FIELD VALUE mptroller Source 040 CHARGES (AAGES) (AAGES)

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		ERVICES AND	PCA Code	BJ607			
	Object Code	0402	>	CHARGES	OUT OF CITY	Index Code	BJ600			
	Object Code	0402	-	IKAVEL -	0010101011	SBE	No-Expla	in in Notes	8	
198654682 KENNEDY, MABEL	***********6896	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777578020	800-435-9792, TX	3066	\$0.00	\$228.95	Purchase
	NOTES		OSSE CLASS	/FY18/82196A/GE6	500/TX487/0040/0402/82	00/Federal				
					y Sheryl Hamilton, Amy M st, please contact Mabel K			and Paris S	aunders. If there	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		ERVICES AND	PCA Code	TX487			
	Object Code	0402	2	CHARGES	OUT OF CITY	Index Code	GE600			
	Object Code	0402	2	IRAVEL -	001 0F CH I	SBE	No-No Av	vailable CH	BE	
198654683 KENNEDY, MABEL	**********6896	10/21/2017	10/25/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	\$0.00	\$122.43	Purchase
	NOTES		OSSE TAL/FY	/18/BJ600/BJ607/0	040/0402/1120/local					
					y Elisabeth Morse, Amy M st, please contact Mabel K			nd Paris S	aunders. If there	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		ERVICES AND	PCA Code	BJ607			
		0.40	`	CHARGES		Index Code	BJ600			
	Object Code	0402	2	IKAVEL -	OUT OF CITY	SBE	No-No Av	vailable CI	BE	
198654684 KENNEDY, MABEL	***********6896	10/21/2017	10/25/2017	Unknown	VALLEY RIVER INN	EUGENE, OR	7011	\$0.00	\$122.43	Purchase
	NOTES		OSSE TAL/FY	718/BJ600/BJ607/0	040/0402/1120/local					
			This request has are questions r	as been approved by egarding this reques	^y Elisabeth Morse, Amy N st, please contact Mabel K	laisterra, Hanseul Kan ennedy at mabel.kenn	ng, Gregory Ellis, a hedy@dc.gov.	nd Paris S	aunders. If there	
	CHART OF ACCOUN	T	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 Amoun	t Tran Type
	Comptroller Source	004	0		RVICES AND	PCA Code	BJ6	507		
	Object Code	040	า	CHARGES	OUT OF CITY	Index Code	BJ6	500		
	Object Code	040	2	IKAVEL -	001 0F CH 1	SBE	No-	No Available C	BE	
198654685 TODD, LORI	**********8862	10/24/2017	10/25/2017	Unknown	CRAIGSLIST.ORG	04153995200, CA	7311	\$0.00	\$35.00	Purchase
	NOTES		DOT/Job post	ing for motor vehicle	e operators/FY18/100/40/-	408/T0103/T0103/Loc	cal funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	004	0		RVICES AND	PCA Code	T01	103		
		0.40	0	CHARGES		Index Code	T01	103		
	Object Code	040	8	PROF SER	VICE FEES	SBE	No-	No Available C	BE	
198654686 TODD, LORI	**********8862	10/24/2017	10/25/2017	Unknown	NATIONAL SAFETY COU	800-621-7615, IL	8299	\$0.00	\$261.90	Purchase
	NOTES		DOT/Member	ship renewal for Nat	ional Safety Council/FY1	8/100/40/425/T0103/	T0103/Local	l funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	004	0		RVICES AND	PCA Code	T01	103		
		0.42	-	CHARGES		Index Code	T01	103		
	Object Code	042	5	MEMBERS	SHIP DUES	SBE	No-	No Available C	BE	
198655280 CRUZ, DOLLY	***********3427	10/24/2017	10/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$49.98	Purchase
	NOTES		Operations/Su	pplies/OSSE Move/I	FY18/100/20/201/LE300/	LE301/Localfunds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VA	LUE		
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LES	301		
	Object Code	020	1	OFFICE SU	JPPLIES	Index Code	LES	300		
						SBE	No-	Explain in Note	es	
198655281 CRUZ, DOLLY	**********3427	10/24/2017	10/25/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$129.96	Purchase
	NOTES		Operations/Su	pplies/OSSE Move/I	FY18/100/20/201/LE300/	LE301/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	X7 A 1	LUE		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	002)	SUPPLIES	AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE SU	JPPLIES	Index Code	LE300			
						SBE	No-Explai	n in Notes	3	
198690881 POWELL, JAMES	**********5033	10/24/2017	10/25/2017	Unknown	WEB*NETWORKSO LUTIONS	888-642-9675, FL	5968	\$0.00	\$15.99	Purchase
	NOTES		TOM/FONTE	NOT/CIO/DCPDR.	COM WEB FORWARDI	NG				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007)		NT & EQUIPMENT	PCA Code	LE404			
		070		RENTAL		Index Code	LE400			
	Object Code	070	2	EQUIPME	NT AND MACHINERY	SBE	No			
198693039 GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$1,032.00	Purchase
	NOTES		Postsecondary	and Career Education	on/CCR/Professional Serv	vices/FY18/0100/40/4	08/LE700/LE707/I	local Fund	ls	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004)		RVICES AND	PCA Code	LE707			
		0.40	2	CHARGES		Index Code	LE700			
	Object Code	040	8	PROF SER	VICE FEES	SBE	Yes			
198693040 GADSDEN, ALICIA	**********3206	10/24/2017	10/25/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$4,980.00	Purchase
	NOTES		Postsecondary	and Career Educati	on/CCR/Professional Serv	vices/FY18/0100/40/4	08/LE700/LE707/I	Local Fund	ls	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004)		RVICES AND	PCA Code	LE707			
		0.40	2	CHARGES		Index Code	LE700			
	Object Code	040	8	PROF SER	VICE FEES	SBE	Yes			
198693041 GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777650833	800-435-9792, TX	3066	\$0.00	\$358.96	Purchase
	NOTES			and Career Education 0/40/402/LE700/LE	on/CTE/Kendra Smith to 704/Local Funds	attend the Brustein &	Manasevit 2017 Fa	ıll Forum i	in Las Vegas,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	Tax	Tran Amount	: Tran Typ
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE704			
		0.40		CHARGE		Index Code	LE700			
	Object Code	040	12	IRAVEL	- OUT OF CITY	SBE	No-No Av	vailable Cl	BE	
198693042 GADSDEN, ALICIA	**********3206	10/23/2017	10/25/2017	Unknown	SOUTHWES 5268777652920	800-435-9792, TX	3066	\$0.00	\$358.96	Purchase
	NOTES				tion/CTE/Kim Freeland to E704/Local Funds	attend the Brustein &	Manasevit 2017 Fa	all Forum i	in Las Vegas,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE704			
				CHARGE		Index Code	LE700			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable CI	BE	
198693043 GADSDEN, ALICIA	**********3206	10/24/2017	10/25/2017	Unknown	SELECT PRINTING AND CO	WASHINGTON, DC	7338	\$0.00	\$20.00	Purchase
	NOTES		Postsecondary	and Career Educat	tion/CED/Supplies/FY18/1	00/20/201/LE700/LE7	708/Local Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE708			
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE700			
						SBE	No-No tin	nely delive	er	
198694491 GLASS, KENDRA	**********1458	10/24/2017	10/25/2017	Unknown	SQU*SQ *UNITED METRO G	GOSQ.COM, MD	5999	\$0.00	\$775.00	Purchase
	NOTES		course and to		he golf carts will be used to ed athletes to the first aide a E500		, transport officials	to their as	ssignments on the	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	LE502			
				CHARGE	ES	Index Code	LE500			
	Object Code	040	18	PROF SEI	RVICE FEES	SBE	No-Expla	in in Notes	8	
198707264 DUCKETT, ALFONZO	***********2702	10/24/2017	10/25/2017	Unknown	SMARTSHEET	8554202395, WA	5734	\$0.00	\$249.00	Purchase
	NOTES		My School DO LE301/Local		18/100/40/410/LE300/					
	CHART OF ACCOUN	T	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 Typ
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
	Object Code	041	0	CHARGES OFFICE SU		Index Code	LE300			
	Object Code	041	0	OFFICE SU	UPPORT	SBE	No-Explai	n in Notes		
198732136 CRUZ, DOLLY	**********3427	10/26/2017	10/26/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$172.19	Purchase
	NOTES		Operations/Su	pplies/OSSE Move/	/FY18/100/20/201/LE300/	LE301/Localfunds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	LE300			
						SBE	No-Explai	n in Notes		
198771102 GADSDEN, ALICIA	**********3206	10/24/2017	10/26/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$21.85	Purchase
	NOTES		Postsecondary	and Career Educati	ion/DCTAG/Supplies/FY1	8/8110/20/201/FP811	l/FP702/Federal Fu	nds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	FP702			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	FP811			
						SBE	Yes			
198771103 GADSDEN, ALICIA	**********3206	10/24/2017	10/26/2017	Unknown	SOUTHWES 5268778073337	800-435-9792, TX	3066	\$0.00	\$290.96	Purchase
	NOTES				ion/DCTAG/Tiffany Willi 11/FP702/Federal Funds	ams to attend the 201'	7 FSA Training Cor	iference ir	1 Lake Buena	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER SI	ERVICES AND	PCA Code	FP702			
				CHARGES		Index Code	FP811			
	Object Code	0402	2	TRAVEL -	OUT OF CITY	SBE	No-No Av	ailable CE	BE	
198772615 GLASS, KENDRA	*********1458	10/25/2017	10/26/2017	Unknown	DON'S JOHNS	07032737100, VA	7399	\$0.00	\$1,305.00	Purchase
	NOTES		Health and We 0100/FY18/04	ellness/DCSAA/Por 08/0408/LE502/LE	ta Johns for DCSAA cross 500	Country Champions	hip			

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount Tran T
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALU		
	Comptroller Source	0040)		ERVICES AND	PCA Code	LE502		
		0.40		CHARGE		Index Code	LE500		
	Object Code	0408	3	PROF SEI	RVICE FEES	SBE	No-Exp	olain in Notes	3
198772616 GLASS, KENDRA	**********1458	10/25/2017	10/26/2017	Unknown	EB MINDFUL LEADERSHIP	8014137200, CA	7399	\$0.00	\$618.92 Purchase
	NOTES			ellness/CACFP/ Lo 01/0401/SE188/GF	cal training/professional de E500/81SAE1/18	evelopment for the inc	lividual Suzanne	Henley	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALU	E	
	Comptroller Source	0040)		ERVICES AND	PCA Code	SE188		
		0.40		CHARGE		Index Code	GE500		
	Object Code	040	l	TRAVEL	- LOCAL	SBE	No-Exp	olain in Notes	š
198784179 BOWEN, KIERAN	**********5297	10/25/2017	10/26/2017	Unknown	AVIS RENT-A-CAR 1	ORLANDO, FL	3389	\$0.00	\$354.87 Purchase
	NOTES		ESSE_Avis fo	r Cheri Pope Black	to Devereux FL for nonpu	ublic monitoring visit_	_BJ600/BJ607/4	02/1120	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E	
	Comptroller Source	0040)		ERVICES AND	PCA Code	BJ607		
				CHARGE		Index Code	BJ600		
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Exp	olain in Notes	š
198785731 DUCKETT, ALFONZO	***********2702	10/24/2017	10/26/2017	Unknown	I-SIGHT	OTTAWA, ON	5734	\$0.00	\$3,600.00 Purchase
	NOTES		COO/SHO/Sig Local funds.	ght User Access Fe	es/FY18/100/0409/0041/L	E300/LE303/			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALU	E	
	Comptroller Source	0040)		ERVICES AND	PCA Code	LE303		
		0.400		CHARGE		Index Code	LE300		
	Object Code	0409	•	OTHER	CTUAL SERVICES -	SBE	No-Exp	olain in Notes	š
198785732 DUCKETT, ALFONZO	***********2702	10/24/2017	10/26/2017	Unknown	FLIK GALLCONF 16128290	WASHINGTON, DC	7011	\$0.00	\$1,302.85 Purchase
	NOTES		Operations/Ag Local funds.	gency Staff Retreat/	FY18/100/40/408/LE300/	LE301/			
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALU		

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	Tax	Tran Amount	t Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	L	E301		
		0.10	0	CHARGES		Index Code	L	E300		
	Object Code	040	8	PROF SEF	RVICE FEES	SBE	Ν	o-Explain in Notes		
198785733 DUCKETT, ALFONZO	***********2702	10/26/2017	10/26/2017	Unknown	SAFEWARE, INC.	301-683-1212, MD	5085	\$0.00	\$63.68	Purchase
	NOTES		Risk Managen Local funds.	nen/Storm Whistles	/100/FY18/20/201/LE300/	/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	L	E301		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	L	E300		
						SBE	Ν	o-Explain in Notes		
198785734 DUCKETT, ALFONZO	***********2702	10/25/2017	10/26/2017	Unknown	SMK*SURVEYMON KEY	971-244-5555, CA	7399	\$0.00	\$408.00	Purchase
	NOTES		Student Reside Federal funds.		y Service/FY18/40/0425/S	3618/SRV35/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	SI	RV35		
	Object Code	042	5	CHARGE	SHIP DUES	Index Code	S	3618		
	Object Code	042	5	WEWDER	Shir Does	SBE	Ν	o-Explain in Notes	i	
198786878 HAYES, MAISHA	**********3835	10/24/2017	10/26/2017	Unknown	SOUTHWES 5268777899726	800-435-9792, TX	3066	\$0.00	\$428.97	Purchase
	NOTES		S Young Fligh	nt to St. Louis MO f	or CCSSO Forum/GDO/F	Y18/E100/LE100/LE1	02/0402/\$	6428.97		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	L	E102		
		0.40	2	CHARGE		Index Code	L	E100		
	Object Code	040	2	IRAVEL	OUT OF CITY	SBE	Ν	o-No Available CH	BE	
198843470 SHAW, REBECCA	**********0350	10/26/2017	10/27/2017	Unknown	SHERATON	KANSAS CITY, MO	3503	\$0.00	\$349.48	Purchase
	NOTES		DEL/ Melanie	Newkirk Approved	1 Travel/FY18/0100/40/40	2/LE800/LE801/Loca	l Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	v	ALUE		

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс		Tax	Tran Amount	Tran Typ
	Comptroller Source	004	0	OTHER S CHARGE	SERVICES AND	PCA Code		LE801			
	Object Code	040	2		- OUT OF CITY	Index Code		LE800		_	
	·					SBE		No-No Av	ailable CB	E	
198843471 SHAW, REBECCA	**********0350	10/19/2017	10/27/2017	Unknown	SHERATON	KANSAS CITY, MO	3503		\$0.00	(\$698.96)	Purchase
	NOTES		Credit for inco	prrect charge posted	d on 10/16/17						
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	,	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code					
				CHARGE		Index Code					
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE					
198853889 GADSDEN, ALICIA	**********3206	10/25/2017	10/27/2017	Unknown	PAXTON VAN LINES	SPRINGFIELD, VA	4214		\$0.00	\$415.20	Purchase
	NOTES		Postsecondary	and Career Educa	tion/GED/Supplies/FY18/0)100/40/408/LE700/LE	E705/Loc	al Funds			
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	,	VALUE			
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	i	LE705			
	Ī			CHARGE		Index Code		LE700			
	Object Code	040	8	PROF SE	RVICE FEES	SBE		Yes			
198855474 GLASS, KENDRA	*********1458	10/26/2017	10/27/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299		\$0.00	\$405.00	Purchase
	NOTES				hools and Wellness/ Local IADH1/DOHWNS/17	training and exam fees	for the i	ndividual	Kafui Doe		
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	,	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	1	IIADH1			
				CHARGE		Index Code	1	IA721			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	1	No-Explai	n in Notes		
198869759 DUCKETT, ALFONZO	***********2702	10/27/2017	10/27/2017	Unknown	COMCAST	800-COMCAST, MD	4899		\$0.00	\$341.24	Purchase
	NOTES		Operations/Ca Local funds.	ble Services/FY18	3/100/40/408/LE300/LE301	/					
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	,	VALUE			

Transaction Detail with Accounting Codes and 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 Ty
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301		
		0.40	0	CHARGES		Index Code	LE300		
	Object Code	0403	8	PROF SER	VICE FEES	SBE	No-Expl	ain in Notes	
198869760 DUCKETT, ALFONZO	***********2702	10/26/2017	10/27/2017	Unknown	SHRM	8002761332, CA	7399	\$0.00	\$395.00 Purchase
	NOTES		Human Resou Local funds.	rces/Job Position/F	/18/100/40/410/LE100/L	E102/			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE102		
	Object Code	041	0	CHARGES OFFICE SI		Index Code	LE100		
	Object Code	041	0	OFFICE S	JFFORI	SBE	No-Expl	ain in Notes	
198910281 KENNEDY, MABEL	**********6896	10/27/2017	10/30/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	\$0.00	\$3,681.80 Purchase
	NOTES		Note: Initial p	ayment deposit \$3,6	81.80				
			OSSE/K-12SS	CLASS/FY18/BJ6	00/BJ607/0040/0408/112	0/Local			
					Adrienne Rodriguez, Sho lease contact Mabel Kenn			gory Ellis. If	there are
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607		
		0.40	0	CHARGES		Index Code	BJ600		
	Object Code	040	8	PROF SER	VICE FEES	SBE	No-No A	vailable CB	E
198910282 KENNEDY, MABEL	***********6896	10/25/2017	10/30/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$154.49 Purchase
	NOTES		OSSE TAL/F	Y18/S6603/STC63/	0070/0702/0603/O-Type				
					Anthony Graham, Ijeom act Mabel Kennedy at ma			ory Ellis. If t	here are questions
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		

Merchant

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Tran ID Name	Account Number	Tran Date	Post Date	Method	Merchant Name	City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	STC	53		
	Object Code	070	2	RENTAL	, ENT AND MACHINERY	Index Code	S660	3		
	Object Code	070	12	EQUIFM	ENT AND MACHINER I	SBE	No-N	lo Available CE	E	
198910283 KENNEDY, MABEL	***********6896	10/27/2017	10/30/2017	Unknown	SPIRIT AI 48701622826650	MIRAMAR, FL	3260	\$0.00	\$106.19	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607	/0040/0402/1120/local					
					by LaShawndra Scroggins, s request, please contact Ma				Paris Saunders. If	
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VAL	UE		
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ60	7		
			-	CHARGI		Index Code	BJ60	0		
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-N	lo Available CE	E	
198910284 KENNEDY, MABEL	**********6896	10/27/2017	10/30/2017	Unknown	UNITED 01670193192032	800-932-2732, TX	3000	\$0.00	\$108.80	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607	/0040/0402/1120/local					
					by LaShawndra Scroggins, s request, please contact Ma				Paris Saunders. If	
	CHART OF ACCOUNT	T	DC Gov			CUSTOM FIELD	VAL	UE		
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ60	7		
		0.40		CHARGE		Index Code	BJ60	0		
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-N	lo Available CE	E	
198910285 TODD, LORI	**********8862	10/27/2017	10/30/2017	Unknown	IDENTICARD	07175695797, PA	5099	\$0.00	\$1,686.80	Purchase
	NOTES		DOT/ID card	supplies/FY18/100)/20/201/T0101/T0101/Loc	al funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAL	UE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T010	1		
	Object Code	020)1	OFFICE	SUPPLIES	Index Code	T010	1		
						SBE	No-N	lo Available CE	E	
198910286 TODD, LORI	*********8862	10/27/2017	10/30/2017	Unknown	IDENTICARD	07175695797, PA	5099	\$0.00	\$749.63	Purchase

Purchase

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Transaction Detail with Accounting Codes and Notes

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	: Tran Type
	NOTES		DOT/ID Card	Supplies/FY18/100	0/20/201/T0101/T0101/Loc	cal funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	T0101			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	T0101			
						SBE	No-No Av	ailable CI	BE	
198911650 CRUZ, DOLLY	**********3427	10/28/2017	10/30/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$59.94	Purchase
	NOTES		Operations/Su LE300/LE301	pplies/FY18/100/2 /Local funds.	0/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE300			
						SBE	No-Explai	n in Notes	S	
198911651 CRUZ, DOLLY	**********3427	10/27/2017	10/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$6.59	Purchase
	NOTES		Student Resid Federal funds.		ertified letter/FY18/0618/4	40/408/SP300/SP618/				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SP618			
	Object Code	040	8	CHARGE PROF SEI	S RVICE FEES	Index Code	SP300			
	Object Code	040	0	TROP SE	XVICE FEES	SBE	No-Explai	n in Notes	S	
198911652 CRUZ, DOLLY	**********3427	10/27/2017	10/30/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$6.59	Purchase
	NOTES		Student Resid Federal funds.		ertified letter/FY18/0618/4	40/408/SP300/SP618/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SP618			
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	SP300			
	Object Code	040	0	PROF SEI	AVICE FEED	SBE	No-Explai	n in Notes	S	
198973410 SHAW, REBECCA	**********0350	10/26/2017	10/30/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$5,000.00	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
	NOTES				/20/201/LE800/LE801/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE801			
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	LE800			
						SBE	Yes			
198985740 POWELL, JAMES	**********5033	10/27/2017	10/30/2017	Unknown	OFFICE DEPOT #5910	800-463-3768, PA	5965	\$0.00	\$35.67	Purchase
	NOTES		TOM/FONTE	NOT/CIO/WALL	FILES					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404			
				RENTAL		Index Code	LE400			
	Object Code	070	2	EQUIPM	ENT AND MACHINERY	SBE	No			
198989304 GLASS, KENDRA	**********1458	10/27/2017	10/30/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$10.73	Purchase
	NOTES			ellness/Policy and 01/0201/18HSA/1	Planning/Books for profess 8HSA	ional development				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	18HSA			
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	18HSA			
						SBE	No-Explai	in in Note	s	
199012177 BOWEN, KIERAN	**********5297	10/27/2017	10/30/2017	Unknown	CAR RENTAL TOLLS	800-4820159, NY	4784	\$0.00	\$43.85	Purchase
	NOTES		ESSE_Tolls for	or Sharon Powell t	o Langhorn PA for nonpubl	lic monitoring visit_BJ	600/BJ607/402/11	20		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
		0.40	•	CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Explai	in in Note	S	
199013813 DUCKETT, ALFONZO	***********2702	10/27/2017	10/30/2017	Unknown	FAIRFIELD INN & SUITES	CUMBERLAND, MD	3715	\$0.00	\$106.02	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			//Hotel/Kendra Sm)/100/40/402/LE70	ith conducted a monitoring 0/LE704/	of the Allegany Coun	ty Public			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		SERVICES AND	PCA Code	LE704			
				CHARGE		Index Code	LE700			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes	8	
199013814 DUCKETT, ALFONZO	***********2702	10/27/2017	10/30/2017	Unknown	FAIRFIELD INN & SUITES	CUMBERLAND, MD	3715	\$0.00	\$106.02	Purchase
	NOTES			//Hotel/Chad Macli)/100/40/402/LE70	n conducted a monitoring o 0/LE704/	of the Allegany Count	y Public			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		SERVICES AND	PCA Code	LE704			
	Object Certe	0402	`	CHARGE		Index Code	LE700			
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes	5	
199061637 GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$361.35	Purchase
	NOTES		Postsecondary	and Career Educa	tion/GED/Supplies/FY18/0	0100/20/201/LE700/LI	E705/Local Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020)	SUPPLIE	S AND MATERIALS	PCA Code	LE705			
	Object Code	0201	1	OFFICE S	SUPPLIES	Index Code	LE700			
						SBE	Yes			
199061638 GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$1,192.87	Purchase
	NOTES		Postsecondary	and Career Educa	tion/GED/Supplies/FY18/0	0100/20/201/LE700/LI	E705/Local Funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020)	SUPPLIE	S AND MATERIALS	PCA Code	LE705			
	Object Code	0201	l	OFFICE S	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	t Tran Typ
199061639 GADSDEN, ALICIA	**********3206	10/30/2017	10/31/2017	Unknown	JOYFIELDS EBPSOCIETY	7704098780, GA	8699	\$0.00		Purchase
	NOTES			and Career Educa //40/402/LE700/LE	ation/REC/Brian Howard to E709/Local Fund	attend the Pathway fo	or Case Manageme	nt Training	g in San Diego,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		SERVICES AND	PCA Code	LE709			
		0.40		CHARGE		Index Code	LE700			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
199125262 GADSDEN, ALICIA	**********3206	10/31/2017	11/01/2017	Unknown	HILTON HOTELS	ATLANTA, GA	3504	\$0.00	\$209.58	Purchase
	NOTES		Postsecondary Education of Y	and Career Educa Young Children in	ation/Assistant Superintende Atlanta, GA/FY18/100/40/	ent/Antoinette Mitchel 402/LE700/LE701/Lo	l to attend the Nat	ional Asso	ciation for the	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0	OTHER S	SERVICES AND	PCA Code	LE701			
				CHARGE		Index Code	LE700			
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
199126484 GLASS, KENDRA	**********1458	10/27/2017	11/01/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$39.00	Purchase
	NOTES			ellness/Envelopes 201/0201/LE501/L						
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020	0	SUPPLIE	ES AND MATERIALS	PCA Code	LE501			
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	LE500			
						SBE	Yes			
199126485 GLASS, KENDRA	**********1458	10/31/2017	11/01/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	\$0.00	\$799.00	Purchase
	NOTES			ellness/Policy and 08/0408/18HSA/1	Planning/ Local training an 8HSA	d professional develop	pment for the indiv	idual Akil	ah Allen	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040	0		SERVICES AND	PCA Code	18HSA			
			~	CHARGE		Index Code	18HSA			
	Object Code	0403	8	PROF SE	RVICE FEES			in in Note		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Typ
199126486 GLASS, KENDRA	**********1458	10/31/2017	11/01/2017	Unknown	THE TECHNICAL INST	02125642351, NY	8249	\$0.00	\$799.00	Purchase
	NOTES			ellness/Policy and F 08/0408/18HSA/18	Planning/ Local training ar 8HSA	nd professional develop	ment for the in	ndividual Aime	e McLaughlin	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	UE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	18HS.	А		
			~	CHARGE:		Index Code	18HS.	A		
	Object Code	0408	8	PROF SEF	RVICE FEES	SBE	No-E:	xplain in Notes		
199159876 KENNEDY, MABEL	**********6896	11/01/2017	11/02/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	\$0.00	\$1,043.19	Purchase
	NOTES		Note: Final Pa	yment \$1,043.19						
			OSSE/K-12SS	CLASS/FY18/BJ	600/BJ607/0040/0408/112	0/Local				
					y Adrienne Rodriguez, Sh please contact Mabel Kenr			Gregory Ellis. If	f there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	UE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	BJ607	7		
	Object Certe	0403	0	CHARGE		Index Code	BJ600)		
	Object Code	0408	8	PROF SEF	RVICE FEES	SBE	No-N	o Available CB	ε	
199159877 KENNEDY, MABEL	***********6896	10/31/2017	11/02/2017	Unknown		CHICAGO, IL	3640	\$0.00	\$1,061.20	Purchase
199139077 KENNED I, MADEL	0070	10/51/2017		Childown	HYATT HOTELS CHICAGO	CHICAGO, IL	5010			
199139017 KENNED I, MADEL	NOTES	10/31/2017	OSSE/K-12SS				5010			
199139017 KENNEDT, MADEL		10/31/2017	This request h	S/CLASS/FY18/821 as been approved b	CHICAGO	/0402/8200/Federal Maisterra, Hanseul Kan	ng, Gregory Ell	lis, and Paris Sa	aunders. If there	
199139017 KENNEDT, MADEL			This request h	S/CLASS/FY18/821 as been approved b	CHICAGO 196A/GE600/TX487/0040 by Sheryl Hamilton, Amy M	/0402/8200/Federal Maisterra, Hanseul Kan	ng, Gregory Ell		aunders. If there	
1991598// KENNEDT, MADEL	NOTES		This request has are questions r	S/CLASS/FY18/821 as been approved b regarding this reque OTHER SI	CHICAGO 196A/GE600/TX487/0040 by Sheryl Hamilton, Amy M est, please contact Mabel K ERVICES AND	//0402/8200/Federal Maisterra, Hanseul Kan Kennedy at mabel.kenn	ng, Gregory Ell edy@dc.gov.	UE	aunders. If there	
1991398// KENNEDT, MADEL	NOTES CHART OF ACCOUN Comptroller Source	∛T 0040	This request has are questions r DC Gov	S/CLASS/FY18/821 as been approved b regarding this reque OTHER SI CHARGE	CHICAGO 196A/GE600/TX487/0040 by Sheryl Hamilton, Amy M est, please contact Mabel M ERVICES AND S	//0402/8200/Federal Maisterra, Hanseul Kan Kennedy at mabel.kenn CUSTOM FIELD	ng, Gregory Ell edy@dc.gov. VALU	UE 17	aunders. If there	
199139017 KENNEDT, MADEL	NOTES CHART OF ACCOUN	γT	This request has are questions r DC Gov	S/CLASS/FY18/821 as been approved b regarding this reque OTHER SI CHARGE	CHICAGO 196A/GE600/TX487/0040 by Sheryl Hamilton, Amy M est, please contact Mabel K ERVICES AND	//0402/8200/Federal Maisterra, Hanseul Kan Kennedy at mabel.kenn CUSTOM FIELD PCA Code	ng, Gregory Ell edy@dc.gov. VALU TX48 GE60	UE 17		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax 7	Fran Amount Tran Type
	NOTES			and Career Educat //40/402/LE700/LE	ion/REC/Brian Howard to 709/Local Fund	attend the Pathway fo	r Case Managemen	t Training ir	ı San Diego,
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040)		ERVICES AND	PCA Code	LE709		
	Object Code	0402	`	CHARGE		Index Code	LE700		
	Object Code	0402	2	IKAVEL	- OUT OF CITY	SBE	No-No Av	ailable CBE	
199199071 GLASS, KENDRA	**********1458	10/31/2017	11/02/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$169.95 Purchase
	NOTES			ellness/Strategic Op 201/0201/LE501/LE	perations/Copy paper for th	e division			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0020)	SUPPLIES	S AND MATERIALS	PCA Code	LE501		
	Object Code	0201	1	OFFICE S	UPPLIES	Index Code	LE5000		
						SBE	Yes		
199199072 GLASS, KENDRA	**********1458	11/01/2017	11/02/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$274.00 Purchase
	NOTES			ellness/Policy and H 201/0201/18HSA/18	Planning/ Books for profess BHSA	sional development			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0020)	SUPPLIES	S AND MATERIALS	PCA Code	18HSA		
	Object Code	0201	1	OFFICE S	UPPLIES	Index Code	18HSA		
						SBE	No-Explai	n in Notes	
199199073 GLASS, KENDRA	**********1458	11/01/2017	11/02/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$52.00 Purchase
	NOTES			ellness/National Lu 01/0401/18HSA/18	nch Program/ Local travel 8HSA	smart trip re-load for	Barbara Adams		
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040)		ERVICES AND	PCA Code	18HSA		
	Object Code	0403	1	CHARGE TRAVEL		Index Code	18HSA		
	Object Code	040.	I	IKAVEL	- LUCAL	SBE	No		
199234911 KENNEDY, MABEL	**********6896	10/23/2017	11/03/2017	Unknown	AMERICAN 00170179155414	BELLEVUE, WA	3001	\$0.00	\$200.00 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		OSSE/K-12SS	S/SPU/FY18/BJ600	/BJ607/0040/0402/1120/L	ocal				
					y Edgar Stewart, Amy Ma blease contact Mabel Kenn			Paris Saun	iders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		0.40	2	CHARGE		Index Code	BJ600			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-No Av	ailable CB	Е	
199234912 KENNEDY, MABEL	**********6896	10/23/2017	11/03/2017	Unknown	AMERICAN 00170179155425	BELLEVUE, WA	3001	\$0.00	\$200.00	Purchase
	NOTES		OSSE/K-12SS	S/SPU/FY18/BJ600	/BJ607/0040/0402/1120/L	ocal				
					y Edgar Stewart, Amy Mai please contact Mabel Kenn			Paris Saun	iders. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607			
		040	22	CHARGE	S - OUT OF CITY	Index Code	BJ600			
	Object Code	040	12	IKAVEL	- OUT OF CITY	SBE	No-No Av	ailable CB	Е	
199234913 KENNEDY, MABEL	***********6896	11/01/2017	11/03/2017	Unknown	LRP PUBLICATIONS	05616226520, FL	7399	\$0.00	\$329.15	Purchase
	NOTES		OSSE/K-12SS	S/CLASS/FY18/BJ6	500/BJ607/0020/0201/1120)/Local				
					y Ijeoma Oji, Amy Maister mabel.kennedy@dc.gov.	rra, and Gregory Ellis.	If there are questic	ons regardir	ng this request,	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	Bj607			
	Object Code	020)1	OFFICE S	UPPLIES	Index Code	BJ600			
						SBE	No-No Av	ailable CBI	Е	
199234914 KENNEDY, MABEL	***********6896	11/02/2017	11/03/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$128.40	Purchase

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NOTES OSSET ALFY18 BI600 BJ607/0020 0204/11204ccal This request has been approved by Kican Bowen, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at moven, LaShavedm Scroggins, and Gregory Ellis. If three are questions regarding this request, place context Malel Kennedy at Malel	Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	Tax	Tran Amount Tran Ty	pe
request, place contact Watel Reinnerity at mathel.Reinnerity at mathel.R		NOTES		OSSE TAL/F	Y18/BJ600/BJ607/	0020/0204/1120/local					
Image of the same of the								regory Ellis. If ther	e are quest	ions regarding this	
$ \begin{array}{c c c c c c } Provide Provide$		CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
Image: second secon		Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	BJ607			
19923564 CRUZ, DOLLY indizen indizen Disput CREDI CHUBUS, 7.33 50.00 (56.17) Purchase NOTES CPUT CPUT CPUT CPUT CPUT CPUT CPUT CPUT		Object Code	020)4	EDUCAT	IONAL	Index Code	BJ600			
Image: here							SBE	No-No Av	ailable CB	BE	
1 Partial constrained and the series of t	199235664 CRUZ, DOLLY	***********3427	10/13/2017	11/03/2017	Unknown			7338	\$0.00	(\$68.17) Purchase	
 <li< td=""><td></td><td>NOTES</td><td></td><td></td><td></td><td>0/408/</td><td></td><td></td><td></td><td></td><td></td></li<>		NOTES				0/408/					
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
hdec Code boot for the second		Comptroller Source	004	40			PCA Code	LE301			
Image: Properties of the second state of the second st		Object Code	040)8			Index Code	LE300			
$ \begin{array}{c c c c c c c } \operatorname{NOTES} & IOTFONTUNUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUUU$			0.10		11101 02		SBE	No-Explai	in in Notes		
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	199275579 POWELL, JAMES	**********5033	11/02/2017	11/03/2017	Unknown		· · · · · · · · · · · · · · · · · · ·	5968	\$0.00	\$395.00 Purchase	
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		NOTES		TOM/FONTE	NOT/CIO/JOB PC	STING SUBSCRIPTION					
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$		CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		Comptroller Source	004	40			PCA Code	LE404			
Instrume Instrume Instrume No 199278287 GADSDEN, ALICIA ******3206 11/02/2017 11/03/2017 Unknown ACT*HILL CENTER DC 800-6634991, TX 739 \$0.00 \$2,449.27 Purchase NOTES Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE707/Local Funds Notes Image: Career Education (CR/Professional Services/FY18/0100/40/408/LE707/Local Funds) Chart of ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 004) OTHER SERVICES AND CHARGES PCA Code LE707		Object Code	040)9			Index Code	LE400			
DC NOTES Postsecondary and Career Education/CCR/Professional Services/FY18/0100/40/408/LE707/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LE707			0.10	· ·			SBE	No			
CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE Comptroller Source 0040 OTHER SERVICES AND CHARGES PCA Code LE707	199278287 GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown		800-6634991, TX	7399	\$0.00	\$2,449.27 Purchase	
Comptroller Source 0040 OTHER SERVICES AND PCA Code LE707 CHARGES		NOTES		Postsecondary	and Career Educa	tion/CCR/Professional Serv	vices/FY18/0100/40/4	08/LE700/LE707/I	Local Fund	ls	
CHARGES		CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
CHARGES Index Code LE700		Comptroller Source	004	40			PCA Code	LE707			
Object Code 0408 PROF SERVICE FEES		Object Code	040	18			Index Code	LE700			
Object Code 0408 PROF SERVICE FEES SBE No-No timely deliver			040	10	r nor 3e	NVICE FEED	SBE	No-No tin	nely delive	r	

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Type
199278288 GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown	DELTA 00623023300620	DELTA.COM, CA	3058	\$0.00	\$380.40	Purchase
	NOTES				tion/Assistant Superintende Atlanta, GA/FY18/100/40/			ional Asso	ociation for the	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE701			
				CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
199278289 GADSDEN, ALICIA	**********3206	11/02/2017	11/03/2017	Unknown	N A E Y C CONFERENCE	202-232-8777, DC	8398	\$0.00	\$510.00	Purchase
	NOTES				tion/Assistant Superintende Atlanta, GA/FY18/100/40/			ional Asso	ociation for the	
	CHART OF ACCOUN	ЛТ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE701			
				CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
199291923 BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	HOTEL MONACO SLC	SALT LAKE CIT, UT	7011	\$0.00	\$167.78	Purchase
	NOTES		ESSE_Hotel f	or Melissa Harper	Butler to Community Scho	ools Leaders Network F	all retreat_BJ600	/BJ607/40	2/1120	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	es	
199291924 BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	HOTEL MONACO SLC	SALT LAKE CIT, UT	7011	\$0.00	\$335.56	Purchase
	NOTES									
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						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
199291925 BOWEN, KIERAN	**********5297	11/01/2017	11/03/2017	Unknown	SOUTHWES 5268780491555	800-435-9792, TX	3066	\$0.00	\$870.55	Purchase
	NOTES		ESSE_Flight f	for Melissa Harper	r Butler to Community Schoo	ols Leaders Network	Fall retreat_BJ600/	BJ607/40	2/1120	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
				CHARG		Index Code	BJ600			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Explai	n in Note	8	
199291926 BOWEN, KIERAN	**********5297	11/02/2017	11/03/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	\$0.00	\$75.00	Purchase
	NOTES		ESSE_Printing	g Services for DC	Teacher of the year award_H	BJ600/BJ607/408/112	20			
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
		0.10	0	CHARG		Index Code	BJ600			
	Object Code	040	8	PROF SE	ERVICE FEES	SBE	Yes			
199331030 KENNEDY, MABEL	**********6896	11/04/2017	11/06/2017	Unknown	PURDUE DIGITAL ED PREM	765-949-7213, IN	8220	\$0.00	\$2,195.00	Purchase
	NOTES		OSSE/K-12SS	S/SOU/FY18/BJ60	00/BJ607/0040/0408/1120/L	ocal				
					by Ijeoma Oji, Kieran Bowe el Kennedy at mabel.kenned		d Gregory Ellis. If	there are	questions regarding	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	Bj607			
				CHARGI		Index Code	Bj600			
	Object Code	040	8	PROF SE	ERVICE FEES	SBE	No-No Av	ailable C	BE	
199331031 KENNEDY, MABEL	**********6896	11/03/2017	11/06/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$13.75	Purchase
	NOTES		OSSE/SOU/F	Y18/BJ600/BJ607	//0040/0416/Local					
					by Yvonne Smith, Ijeoma O at mabel.kennedy@dc.gov.	ji, and Gregory Ellis.	If there are question	ons regard	ling this request,	
		T	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Typ
	Comptroller Source	004	40	OTHER S	ERVICES AND	PCA Code	BJ60	07		
				CHARGE		Index Code	BJ60	00		
	Object Code	041	16	POSTAG	Ë	SBE	No-l	No Available CB	Ε	
199331032 TODD, LORI	*********8862	11/03/2017	11/06/2017	Unknown	SQU*SQ *A DIGITAL SOLU	WASHINGTON, DC	7299	\$0.00	\$3,264.00	Purchase
	NOTES		DOT/Printing	for Communicatio	n with Heart Training/FY1	8/100/20/201/T0101/T	0101/Local f	funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T010	01		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	T010	01		
						SBE	Yes			
199331033 TODD, LORI	*********8862	11/05/2017	11/06/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$372.51	Purchase
	NOTES		DOT/Material	s for employee mo	ve packages/FY18/100/20/	201/T0101/T0101/Log	cal funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T010	01		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	T010	01		
						SBE	No-l	No timely deliver	r	
199331034 TODD, LORI	*********8862	11/03/2017	11/06/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	\$0.00	\$56.15	Purchase
	NOTES		DOT/Material	s for employee mo	ve packages/FY18/100/20/	201/T0101/T0101/Loc	cal funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T010	01		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	T010	01		
						SBE	No-l	No timely deliver	r	
199331035 TODD, LORI	**********8862	11/03/2017	11/06/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	\$0.00	\$168.66	Purchase
	NOTES		DOT/Material	s for employee mo	ve packages/FY18/100/20/	201/T0101/T0101/Loc	cal funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAI	LUE		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T010	01		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	T010	01		
						SBE	No-l	No timely delive	r	

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199332308 CRUZ, DOLLY	**********3427	11/03/2017	11/06/2017	Unknown	NATL GRTS MGMT ASSC	2023089443, DC	8641	\$0.00	\$99.00	Purchase
	NOTES		Grants Manag Local funds.	ement/Membership/	Ometta Riggins/FY18/10	0/40/402/LE300/LE30	01/			
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
		0.40	2	CHARGES		Index Code	LE300			
	Object Code	040	2	IKAVEL -	OUT OF CITY	SBE	No-Explai	in in Note	S	
199332309 CRUZ, DOLLY	**********3427	11/03/2017	11/06/2017	Unknown	NATL GRTS MGMT ASSC	2023089443, DC	8641	\$0.00	\$99.00	Purchase
	NOTES		Grants Manag Local funds.	ement/Membership/	/Nancy Mahon/FY18/100/	40/402/LE300/LE301	1/			
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
		0.40	2	CHARGES		Index Code	LE300			
	Object Code	040	2	IKAVEL -	OUT OF CITY	SBE	No-Explai	in in Note	8	
199332310 CRUZ, DOLLY	**********3427	11/05/2017	11/06/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$103.12	Purchase
	NOTES		Operations/Su LE300/LE301	pplies/FY18/100/20 /Local funds.	0/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Note	8	
199390681 SHAW, REBECCA	**********0350	11/02/2017	11/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$753.59	Purchase
	NOTES		DEL/office su Local Funds	pplies/FY18/0100/2	0/201/LE800/LE801/					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount Tran Type
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LE801		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE800		
						SBE	Yes		
199398913 GADSDEN, ALICIA	**********3206	11/01/2017	11/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$206.04 Purchase
	NOTES		Postsecondary	and Career Educati	on/Assistant Superintende	ent/Supplies/FY18/10	0/20/201/LE700/LE	E701/Loca	l Fund
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LE701		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE700		
						SBE	Yes		
199402717 POWELL, JAMES	**********5033	11/03/2017	11/06/2017	Unknown	WWW.NEWEGG.CO M	800-390-1119, CA	5732	\$0.00	\$699.96 Purchase
	NOTES		WINDOWS S	ERVER USER CA	LS				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE201		
		070	2	RENTAL		Index Code	LE200		
	Object Code	070	2	EQUIPME	NT AND MACHINERY	SBE	No		
199402718 POWELL, JAMES	**********5033	11/03/2017	11/06/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$37.96 Purchase
	NOTES		TOM/FONTE	NOT/CIO/IPAD H	OLDER				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE404		
		070	-	RENTAL		Index Code	LE400		
	Object Code	0702	2	EQUIPME	NT AND MACHINERY	SBE	No		
199406098 GLASS, KENDRA	**********1458	11/02/2017	11/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$737.75 Purchase
	NOTES			ellness/National Sch 201/0201/SE188/GE	ool Lunch/Office supplies 500/81SAE1/18	s for new employee La	azette Wells and pro	ogram	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount Tran Type
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	SE188		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	GE500		
						SBE	Yes		
199406105 GLASS, KENDRA	*********1458	11/02/2017	11/06/2017	Unknown	TOTAL OFFICE PRODUCTS	202-836-7810, DC	5943	\$0.00	\$87.20 Purchase
	NOTES			ellness/CACFP/ Su 201/0201/SE188/GE	pplies needed for Project M E500/81SAE1/18	Management for the He	ealthy Tots Wellne	ess grant	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	SE188		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	GE500		
						SBE	Yes		
199427899 BOWEN, KIERAN	*********5297	11/03/2017	11/06/2017	Unknown	RENAISSANCE CONCOURSE	ATLANTA, GA	3530	\$0.00	\$337.32 Purchase
	NOTES		ESSE_Hotel f	or Maya Garcia to S	Strategic Plan for advancir	ng Stem_BJ600/BJ607	/402/1120		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607		
		0.40	2	CHARGE		Index Code	BJ600		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	°S
199427900 BOWEN, KIERAN	**********5297	11/02/2017	11/06/2017	Unknown	AVIS RENT A CAR TOLLS	800-4820159, NY	4784	\$0.00	\$11.90 Purchase
	NOTES			or Sharon Powell & /BJ607/402/1120	Cheri Pope Black to Nor	Public Monitoring vis	sit to Coastal Harb	or Treatm	ent
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	BJ607		
		0.40	2	CHARGE		Index Code	BJ600		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	28
199453995 KENNEDY, MABEL	**********6896	11/06/2017	11/07/2017	Unknown	EDUCATION WEEK TEACHER	800-4458250, MD	7311	\$0.00	\$395.00 Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amoun	t Tran Type
	NOTES		OSSE/K-12S	S/PPCS/FY18/BJ60	00/BJ607/0040/0408/1120/	Local				
					by Ijeoma Oji, Amy Maiste t mabel.kennedy@dc.gov.	rra, and Gregory Ellis.	If there are question	ons regard	ding this request,	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	BJ607			
	Object Calls	0.44	0.0	CHARGE		Index Code	BJ600			
	Object Code	040	08	PROF SE	RVICE FEES	SBE	No-No Av	ailable C	BE	
199453996 TODD, LORI	**********8862	11/06/2017	11/07/2017	Unknown	SP * PENSXPRESS	8557367977, NJ	5734	\$0.00	\$201.26	Purchase
	NOTES		DOT/Materia	ls for employee mo	ove packages/FY18/100-20/	/201/T0101/T0101/Lo	cal funds			
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	T0101			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	T0101			
						SBE	No-No tin	nely deliv	ver	
199477550 SHAW, REBECCA	**********0350	11/06/2017	11/07/2017	Unknown	SQU*SQ *CONSPEC CONTRA	WASHINGTON, DC	7392	\$0.00	\$5,000.00	Purchase
	NOTES		DEL/reconfig LE803/Local		18/0100/41/0409/LE800/					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE803			
	Object Code	040	00	CHARGE	25 ACTUAL SERVICES -	Index Code	LE800			
	Object Code	040	09	OTHER	CTUAL SERVICES -	SBE	Yes			
199484410 GLASS, KENDRA	*********1458	11/06/2017	11/07/2017	Unknown	PMI - CERTIFICATION	610-3564600, PA	8299	\$0.00	\$405.00	Purchase
	NOTES		individual Ch	ibu Anyanwu	hools and Wellness/ Local j	professional developm	ent Project Manage	ement cer	rtification for the	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	IIADH1			
	Object Code	040	00	CHARGE	ES ERVICE FEES	Index Code	IA721			
	Object Code	040	00	PROF SE	K VICE FEES	SBE	No-Explai	n in Note	es	

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Ty
199492225 BOWEN, KIERAN	**********5297	11/06/2017	11/07/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$10.99	Purchase
	NOTES		ESSE_Charge	for Amazon incom	rrectly charged to Kieran Bo	owen PCARD/email st	ating credit will be	sent_BJ6	00/BJ607/201/1120	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	ES AND MATERIALS	PCA Code	BJ607			
	Object Code	020)1	OFFICE	SUPPLIES	Index Code	BJ600			
						SBE	No-Explai	in in Note	8	
199494589 DUCKETT, ALFONZO	***********2702	11/06/2017	11/07/2017	Unknown	SQ *SQ *CENTRAL SAFE A	WASHINGTON, DC	8999	\$0.00	\$46.50	Purchase
	NOTES		Operation/Duj	plicate Keys Made	e/FY18/40/408/LE300/LE30	01/Local funds.				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE301			
		0.40	0	CHARGE		Index Code	LE300			
	Object Code	040	18	PROF SE	ERVICE FEES	SBE	Yes			
199508399 CREIGHTON-WADE, SADE	***********6947	11/07/2017	11/08/2017	Unknown	THE HAMILTON GROUP	02026894304, DC	5111	\$0.00	\$1,235.00	Purchase
	NOTES		Postsecondary	and Career Educa	ation/DCTAG/Printing/FY1	8/8110/40/411/FP811/	/FP702/Federal Fu	nds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	FP811			
	Object Code	041	1	CHARGE	ES IG, DUPLICATING, ETC	Index Code	FP702			
	Object Code	041	1	TKINI	d, Dor Elexind, Ere	SBE	Yes			
199514536 KENNEDY, MABEL	**********6896	11/07/2017	11/08/2017	Unknown	SAGE PUBLICATIONS	805-499-9774, CA	5994	\$0.00	\$1,311.84	Purchase
	NOTES		OSSE TAL/F	Y18/BJ600/BJ607	/0020/0204/1120/local					
			This request h questions rega	as been approved arding this request,	Anika E. Harris, by Kieran please contact Mabel Kenn	Bowen, LaShawndra S ledy at mabel.kennedy	Scroggins, and Gre @dc.gov.	gory Ellis	. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	ES AND MATERIALS	PCA Code	BJ607			
	Object Code	020)4	EDUCAT	ΓIONAL	Index Code	BJ600			
						SBE	No-No Av	ailable C	BE	

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
199514537 KENNEDY, MABEL	***********6896	11/07/2017	11/08/2017	Unknown	DBH CONFERENCE	2024985738, DC	7299	\$0.00	\$50.00	Purchase
	NOTES		OSSE/K-12SS	/SPU/FY18/BJ600/	BJ607/0040/0425/1120/L	ocal				
					Katie Reda, Yuliana Del t, please contact Mabel K			and Grego	ory Ellis. If there	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		RVICES AND	PCA Code	BJ607			
	Object Code	0425	τ.	CHARGES MEMBERS		Index Code	BJ600			
	Object Code	042.)	MEMBER	SIIII DOES	SBE	No-No Av	ailable CE	BE	
199514538 TODD, LORI	**********8862	11/06/2017	11/08/2017	Unknown	OTC BRANDS, INC.	OMAHA, NE	5964	\$0.00	\$2,145.86	Purchase
	NOTES		DOT/Materials	s for employee recog	gnition packages/FY18/10	0/20/201/T0101/T010	01/Local funds			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020)	SUPPLIES	AND MATERIALS	PCA Code	T0101			
	Object Code	0201		OFFICE SU	JPPLIES	Index Code	T0101			
						SBE	No-No tin	nely delive	r	
199515172 CRUZ, DOLLY	**********3427	11/07/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$99.88	Purchase
	NOTES		Operations/Sup LE300/LE301/	pplies/FY18/100/20/ /Local funds.	/201/					
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020)	SUPPLIES	AND MATERIALS	PCA Code	LE301			
	Object Code	0201		OFFICE SU	JPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes		
199515173 CRUZ, DOLLY	**********3427	11/08/2017	11/08/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$165.96	Purchase
	NOTES		Operations/Sup LE300/LE301/	pplies/FY18/100/20/ /Local funds.	/201/					
	CHART OF ACCOUN	Τ	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	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	LE300	1		
						SBE	No-Ex	plain in Notes		
199515174 CRUZ, DOLLY	**********3427	11/07/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.95	Purchase
	NOTES		Operations/Su Local funds.	pplies for new loca	ation/FY18/100/20/201/LE	300/LE301/				
	CHART OF ACCOUN	JT	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	LE300)		
						SBE	No-Ex	plain in Notes		
199515175 CRUZ, DOLLY	**********3427	11/08/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$449.70	Purchase
	NOTES		Operations/Su LE300/LE301	pplies/FY18/100/2 /Local funds.	20/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	LE300	1		
						SBE	No-Ex	plain in Notes		
199549055 SHAW, REBECCA	**********0350	11/08/2017	11/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.11	\$1.95	Purchase
	NOTES		DEL/office su	pplies/FY18/0100/	/20/201/LE800/LE801/Loc	al Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	Е		
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE801			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	LE800)		
						SBE	No-No	Available CB	E	
199549056 SHAW, REBECCA	**********0350	11/07/2017	11/08/2017	Unknown	PAYPAL *LABORRELATI	4029357733, CA	7311	\$0.00	\$2,396.00	Purchase
	NOTES		DEL/employe	e training/FY18/01	00/41/0409/LE800/LE805	/Local Funds				
	CHART OF ACCOUN	ЛТ	DC Gov			CUSTOM FIELD	VALU	F		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Fran Amount	Tran Ty
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE805			
				CHARGE		Index Code	LE800			
	Object Code	040	19	OTHER	CTUAL SERVICES -	SBE	No-No A	Available CBI	Ξ	
199561422 GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/HELC/Local Travel/F	Y18/0100/20/201/LD7	700/LF706/Local	Funds		
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40	OTHER S CHARGE	SERVICES AND	PCA Code	LE706			
	Object Code	040)1		- LOCAL	Index Code	LE700			
	object code	0-10	<u>)</u>	TRA VEL	LOCAL	SBE	No-No A	Available CBI	Ξ	
199561423 GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/HELC/Local Travel/F	Y18/0100/20/201/LD7	700/LF706/Local	Funds		
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	LE706			
				CHARGE	ES	Index Code	LE700			
	Object Code	040)1	TRAVEL	- LOCAL	SBE	No-No A	Available CBI	Ξ	
199561424 GADSDEN, ALICIA	**********3206	11/07/2017	11/08/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$50.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/HELC/Local Travel/F	Y18/0100/20/201/LD7	700/LF706/Local	Funds		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	LE706			
				CHARGE		Index Code	LE700			
	Object Code	040)1	TRAVEL	- LOCAL	SBE	No-No A	Available CBI	3	
199577457 BOWEN, KIERAN	**********5297	11/06/2017	11/08/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	\$0.00	(\$138.21)	Purchase
	NOTES		Center/BJ600/ Credit	Powell & Cherri P BJ607/40/402/112 tay at this hotel	ope Black for Non Public 20	Monitoring Coastal Ha	rbor Treatment			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Ty
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
		0.40	•	CHARGE		Index Code	BJ600			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
199577458 BOWEN, KIERAN	**********5297	11/07/2017	11/08/2017	Unknown	AVIS RENT-A-CAR 1	SAVANNAH, GA	3389	\$0.00	\$208.34	Purchase
	NOTES			r Sharon Powell & /BJ607/402/1120	Cheri Pope Black to Non	Public Monitoring vis	it to Coastal Harbo	or Treatme	nt	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
		0.40	•	CHARGE		Index Code	BJ600			
	Object Code	040	12	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
199579419 DUCKETT, ALFONZO	***********2702	11/07/2017	11/08/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$7.50	Purchase
	NOTES		Student Reside Local funds.	ency/Mailing of on	e certified letter/FY18/061	8/40/408/SP300/SP61	8/			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	SP618			
	Object Code	040	0	CHARGE		Index Code	SP300			
	Object Code	040	0	PROF 5E	RVICE FEES	SBE	No-Expla	in in Notes		
199605345 CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$698.58	Purchase
	NOTES		Operations/Su Local funds.	pplies for new loca	ation/FY18/100/20/201/LE3	800/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE				
199605346 CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$449.70	Purchase
	NOTES		Operations/Su LE300/LE301	pplies/FY18/100/2 /Local funds.	0/201/					
	CHART OF ACCOUN	т	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 T	уре
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes		
199605347 CRUZ, DOLLY	**********3427	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$449.70 Purchase	
	NOTES		Operations/Su LE300/LE301	pplies/FY18/100/2 /Local funds.	0/201/					
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes		
199634828 SHAW, REBECCA	**********0350	11/08/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$49.15 Purchase	
	NOTES		DEL/office su	pplies/FY18/0100/	20/201/LE800/LE801/Loc	al Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE801			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE800			
						SBE	No-No Av	vailable CB	E	
199642302 POWELL, JAMES	**********5033	11/09/2017	11/09/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$250.67 Purchase	
	NOTES		TOM/FONTE	NOT/CIO/CAT5E	CABLES					
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404			
	Object Code	070	n	RENTAL	ENT AND MACHINERY	Index Code	LE400			
	Object Code	070.	2	EQUIFMI	ENT AND MACHINER I	SBE	No			
199642303 POWELL, JAMES	**********5033	11/08/2017	11/09/2017	Unknown	SEWELL DIRECT	08007091345, UT	5732	\$0.00	\$105.05 Purchase	
	NOTES		TOM/FONTE	NOT/CIO/HDMI	ADAPTERS					
	CHART OF ACCOUN	T	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	00′	70		ENT & EQUIPMENT	PCA Code	LE404			
	Object Code	070	02	RENTAL EQUIPM	ENT AND MACHINERY	Index Code SBE	LE400 No			
199657878 BOWEN, KIERAN	*********5297	11/07/2017	11/09/2017	Unknown	BEST WESTERN PLUS SAVA	SAVANNAH, GA	3502	\$0.00	\$138.21	Purchase
	NOTES		Center/BJ600/ Credit	Powell & Cherri P /BJ607/40/402/112 tay at this hotel	ope Black for Non Public N 0	Monitoring Coastal Ha	bor Treatment			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	BJ607			
	Object Code	040	02	CHARGE		Index Code	BJ600			
	Object Code	040	02	IKAVEL	- OUT OF CITY	SBE	No-Expl	ain in Notes	3	
199685176 KENNEDY, MABEL	**********6896	11/09/2017	11/10/2017	Unknown	AMERICAN EDUCATIONAL R	202-2383245, DC	8299	\$0.00	\$232.00	Purchase
	NOTES		OSSE TAL/F	Y18/S6603/STC63	/0040/04250603/O-Type					
					Annette Thacker-Bartlett, K please contact Mabel Kenr			und Gregory	Ellis. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	STC63			
	Object Code	042	75	CHARGE	S RSHIP DUES	Index Code	S6603			
	Object Code	04.	23	MEMDE	KSHIP DUES	SBE	No-No A	vailable CI	BE	
199685895 CRUZ, DOLLY	**********3427	11/09/2017	11/10/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$149.99	Purchase
	NOTES		Operations/Su Local funds.	pplies for new loca	ation/FY18/100/20/201/LE	300/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	01	OFFICE S	SUPPLIES	Index Code	LE300			
						SBE	No-Expl	ain in Notes	2	

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
199685896 CRUZ, DOLLY	*********3427	11/09/2017	11/10/2017	Unknown	STANFORD COURT HOTEL	SAN FRANCISCO, CA	7011	\$0.00	(\$493.73)	Purchase
	NOTES		My School DO	C/Hotel/Amy Lerm	an attended the Dream For	ce Conference/Credit/l	FY18/100/40/4	02/LE300/LE	301/Local funds.	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALU	JE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301	1		
		040	2	CHARGE		Index Code	LE300)		
	Object Code	040.	2	IKAVEL	- OUT OF CITY	SBE	No-Ex	xplain in Note	S	
199728502 GLASS, KENDRA	**********1458	11/08/2017	11/10/2017	Unknown	AMTRAK .CO3120667521259	08008727245, DC	4112	\$0.00	\$384.00	Purchase
	NOTES		attend the 201		avel and training for the in- gional Office Summer Sum 81SAE1/18		lley, Elisabeth	Sweeting, and	l Karyn Kennedy to	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALU	JE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	SE188	3		
		0.40	2	CHARGE		Index Code	GE500	0		
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Ex	kplain in Note	s	
199772515 CRUZ, DOLLY	**********3427	11/11/2017	11/13/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$449.70	Purchase
	NOTES		Operations/Su Local funds.	pplies for new loca	tion/FY18/100/20/201/LE	300/LE301/				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALU	JE		
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	LE301	1		
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE300)		
						SBE	No-Ex	xplain in Note	s	
199824502 POWELL, JAMES	**********5033	11/10/2017	11/13/2017	Unknown	STICKERYOU.COM	8774378825, ON	5999	\$0.00	\$15.25	Purchase
	NOTES		TOM/FONTE	NOT/CIO/LAPTO	P STICKER					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	JE		
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404	4		
			2	RENTAL		Index Code	LE400)		
	Object Code	070	2	EQUIPME	ENT AND MACHINERY	SBE	No			

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				Purchase		Merchant				
Tran ID Name	Account Number	Tran Date	Post Date	Method	Merchant Name	City, State	MCC		Tran Amount	
199824503 POWELL, JAMES	***********5033	11/10/2017	11/13/2017	Unknown	STICKERGIANTCO M INC	08667747900, CO	5699	\$0.00	\$252.40	Purchase
	NOTES		TOM/FONTE	NOT/CIO/LAPTO	P STICKERS					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404			
		070	2	RENTAL		Index Code	LE400			
	Object Code	0702	2	EQUIPMI	ENT AND MACHINERY	SBE	No			
199824504 POWELL, JAMES	**********5033	11/11/2017	11/13/2017	Unknown	STAPLES 00102707	WALDORF, MD	5943	\$3.12	\$55.08	Purchase
	NOTES		TOM/FONTE	NOT/CIO/CARD	STOCK					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404			
		070	2	RENTAL	ENT AND MACHINERY	Index Code	LE400			
	Object Code	070.	2	EQUIPMI	ENT AND MACHINER Y	SBE	No			
199849244 HAYES, MAISHA	**********3835	11/11/2017	11/13/2017	Unknown	HYATT REGENCY ST.LOUIS	ST. LOUIS, MO	3640	\$0.00	\$651.75	Purchase
	NOTES		COS Young C	CSSO Policy Foru	m/GDO/FY18/E100/0100/	LE100/LE102/\$651.7	5			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S CHARGE	SERVICES AND	PCA Code	LE102			
	Object Code	0402	2		- OUT OF CITY	Index Code	LE100			
	5					SBE	No-No Av	ailable CI	BE	
199892889 GADSDEN, ALICIA	**********3206	11/13/2017	11/14/2017	Unknown	DC GOV PARKS & REC	02026737651, DC	9399	\$0.00	\$100.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/CCR/Professional Ser	vices/FY18/0100/40/4	08/LE700/LE707/I	local Fund	ls	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		BERVICES AND	PCA Code	LE707			
		0.40	0	CHARGE		Index Code	LE700			
	Object Code	0403	0	PKOF SE	RVICE FEES	SBE	Yes			
199894914 GLASS, KENDRA	**********1458	11/13/2017	11/14/2017	Unknown	AMERICAN SCHOOL HEALTH	703-506-7675, VA	7299	\$0.00	\$165.00	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 W	ellness/Healthy Sc	hools and Wellness/Membe		vidual Dr. Kafui D	oe		
			0111/FY18/04	25/0425/18HSA/1	8HSA					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
		0.10	-	CHARGE		Index Code	18HSA			
	Object Code	042	5	MEMBE	RSHIP DUES	SBE	No-Expla	in in Notes	5	
199904191 DUCKETT, ALFONZO	**********2702	11/13/2017	11/14/2017	Unknown	SQU*SQ *CONSPEC CONTRA	DISTRICT HEIG, MD	7392	\$0.00	\$900.00	Purchase
	NOTES		Operations/Se LE300/LE301	rvices/FY18/100/4 /Local funds.	40/408/					
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE301			
	Object Code	040	o	CHARGE	ES ERVICE FEES	Index Code	LE300			
	Object Code	040	0	PROF 3E	KVICE FEES	SBE	Yes			
199904192 DUCKETT, ALFONZO	***********2702	11/13/2017	11/14/2017	Unknown	SQ *SQ *CENTRAL SAFE A	WASHINGTON, DC	8999	\$0.00	\$36.00	Purchase
	NOTES		Operations/Du	plicate Keys/FY1	8/100/40/408/LE300/LE30	1/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE301			
		0.40	0	CHARGE		Index Code	LE300			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	No-Expla	in in Notes	3	
199923607 CRUZ, DOLLY	**********3427	11/14/2017	11/15/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$18.78	Purchase
	NOTES		Operations/Su Local funds.	pplies for new loc	ation/FY18/100/20/201/LE	300/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE301			
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	LE300			
						SBE	No-Expla	in in Notes	8	
199993795 TODD, LORI	**********8862	11/15/2017	11/16/2017	Unknown	ESPECIALNEEDS	4029357733, MO	5969	\$0.00	(\$1,744.75)	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсо	C Tax	Tran Amoun	t Tran Ty
	NOTES		DOT/Refund-	Specialty safety ha	rnesses for IEP accommod	lations/FY18/100/40/4	408/T01	03/T0103/Local fur	nds	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		SERVICES AND	PCA Code		T0103		
	Object Code	040	10	CHARGE	ES RVICE FEES	Index Code		T0103		
	Object Code	040	78	PROF 3E	KVICE FEES	SBE		No-No timely deli	ver	
199994449 CRUZ, DOLLY	*********3427	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	\$0.00	\$860.52	Purchase
	NOTES		ODR/Transcr Local funds.	iption Services/FY	18/100/40/409/LE300/LE30	03/				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		SERVICES AND	PCA Code		LE303		
	Object Code	040)0	CHARGE	2S ACTUAL SERVICES -	Index Code		LE300		
	Object Code	040	19	OTHER	CTUAL SERVICES -	SBE		No-Explain in Not	es	
199994450 CRUZ, DOLLY	*********3427	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	\$0.00	\$1,447.38	Purchase
	NOTES		ODR/Transcr Local funds.	iption Services/FY	18/100/40/409/LE300/LE30	03/				
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		SERVICES AND	PCA Code		LE303		
	Object Code	040	0	CHARGE	25 ACTUAL SERVICES -	Index Code		LE300		
	object code	040	,,	OTHER	ET CHE SERVICES	SBE		No-Explain in Not	es	
200029520 POWELL, JAMES	*********5033	11/15/2017	11/16/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$15.94	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/DOUB	LE SIDED TAPE					
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	007	70	EQUIPM RENTAL	ENT & EQUIPMENT	PCA Code		LE404		
	Object Code	070	12		ENT AND MACHINERY	Index Code		LE400		
	Object Code	070		LQUIRM	ENTAND MACHINER I	SBE		No		
200029521 POWELL, JAMES	********5033	11/16/2017	11/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$201.48	Purchase
	NOTES		TOM/FONTE	ENOT/CIO/ROLLI	NG STICKY NOTES					

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount Tran Type
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404		
		070	2	RENTAL		Index Code	LE400		
	Object Code	070	2	EQUIPME	ENT AND MACHINERY	SBE	No		
200029522 POWELL, JAMES	**********5033	11/16/2017	11/16/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$222.04 Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/PRIVAC	CY FILTERS/FY18/100/70)/702/LE400/LE404/			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404		
		070	2	RENTAL		Index Code	LE400		
	Object Code	070	2	EQUIPME	ENT AND MACHINERY	SBE	No		
200031691 GADSDEN, ALICIA	***********3206	11/14/2017	11/16/2017	Unknown	HILTON HOTELS	ATLANTA, GA	3504	\$0.00	\$209.58 Purchase
	NOTES		Postsecondary GA/FY18/100	v and Career Educat 0/40/402/LE700/LE	ion/Asst Superintendent/A 701/Local Fund	ntoinette Mitchell atte	end the 2017 NAEY	C Confere	ence in Atlanta,
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE701		
	Object Code	0.40	2	CHARGE		Index Code	LE700		
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-No Av	ailable CB	E
200045623 DUCKETT, ALFONZO	***********2702	11/15/2017	11/16/2017	Unknown	SQ *SQ *SOFT SCRIBE LL	GOSQ.COM, VA	8999	\$0.00	\$2,156.24 Purchase
	NOTES		ODR/Transcrig Local funds.	ption Services/FY1	8/100/40/409/LE300/LE30	03/			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE303		
	Object Code	040	0	CHARGE		Index Code	LE300		
	Object Code	040	9	OTHER	CTUAL SERVICES -	SBE	No-Explai	in in Notes	
200098215 SHAW, REBECCA	**********0350	11/16/2017	11/17/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95 Purchase
	NOTES		DEL/office sup Local Funds	pplies/FY18/0100/2	20/201/LE800/LE801/				

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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 ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	LE801			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	LE800			
						SBE	No-No A	vailable Cl	BE	
200098216 SHAW, REBECCA	**********0350	11/15/2017	11/17/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$200.00 H	Purchase
	NOTES									
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
200105605 POWELL, JAMES	**********5033	11/15/2017	11/17/2017	Unknown	OFFICE DEPOT #2943	800-463-3768, PA	5965	\$0.00	\$43.50 I	Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/PRINTE	R COPIES/FY18/100/70/7	/02/LE400/LE404/				
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE404			
	Object Code	070	2	RENTAL	NT AND MACHINERY	Index Code	LE400			
	Object Code	070	2	LQUINE	INT AND MACHINERT	SBE	No			
200105606 POWELL, JAMES	**********5033	11/16/2017	11/17/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$56.37 H	Purchase
	NOTES		TOM/FONTE	NOT/CIO/LABEL	TAPE/FY18/100/70/702/L	E400/LE404/Local fu	unds.			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE404			
	Object Code	070	2	RENTAL	NT AND MACHINERY	Index Code	LE400			
	Object Code	070	2	EQUIFWIE	NI AND MACHINER I	SBE	No			
200108270 GADSDEN, ALICIA	**********3206	11/15/2017	11/17/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$62.90 H	Purchase
	NOTES		Postsecondary	and Career Educati	on/HELC/Supplies/FY18/	6007/40/408/S7007/S	LC76/Special Pur	pose Fund	s	
	CHART OF ACCOUN	NT	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	004	0		ERVICES AND	PCA Code	SLC76			
		0.40	0	CHARGES		Index Code	S7007			
	Object Code	0403	8	PROF SER	RVICE FEES	SBE	Yes			
200162206 TODD, LORI	**********8862	11/17/2017	11/20/2017	Unknown	ASBO INTERNATIONAL	866-666-3747, IL	8699	\$0.00	\$395.00	Purchase
	NOTES		DOT/Member	ship renewal for G	Brumley/FY18/100/40/42	5/T0101/T0101/Local	funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	T0101			
		0.42	-	CHARGES		Index Code	T0101			
	Object Code	042:	5	MEMBER	SHIP DUES	SBE	No-No Av	vailable CBI	E	
200163620 CRUZ, DOLLY	**********3427	11/17/2017	11/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$56.46	Purchase
	NOTES		General Couns	sel/Textbook/FY18/	/100/70/709/LE900/LE901	/Local funds.				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	LE901			
	Object Code	070	D	RENTAL TEXT DO	OVS	Index Code	LE900			
	Object Code	070	9	TEXT BO	UKS	SBE	No-Expla	in in Notes		
200230384 WASHINGTON, LAQUAINA	**********6552	11/18/2017	11/20/2017	Unknown	IRON MOUNTAIN	06175354897, MA	7399	\$0.00	\$1,320.05	Purchase
	NOTES		FY18\0040\40	08\LD10F\L110F\Ire	on Mountain Storage for th	ne year starting Dec				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	L110F			
			~	CHARGES		Index Code	LD10F			
	Object Code	040	8	PROF SER	RVICE FEES	SBE				
200237928 GLASS, KENDRA	**********1458	11/17/2017	11/20/2017	Unknown	INT*IN *PACERS EVENTS/	703-9892496, VA	7311	\$0.00	\$3,500.00	Purchase
	NOTES			ellness/DCSAA/Tin 08/LE502/LE500	ning of our November 4th	Cross Country Champ	pionship			
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALUE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE502			
		0.40	0	CHARGES		Index Code	LE500			
	Object Code	040	8	PROF SER	VICE FEES	SBE	No-Expla	in in Notes	5	
200259564 BOWEN, KIERAN	**********5297	11/17/2017	11/20/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	(\$10.99)	Purchase
	NOTES		ESSE_Charge	for Amazon incorre	ectly charged to Kieran Bo	owen PCARD/email s	tating credit will be	e sent_		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIES	AND MATERIALS	PCA Code	BJ607			
	Object Code	020	1	OFFICE SU	UPPLIES	Index Code	BJ600			
						SBE	No-Expla	in in Notes	3	
200261036 DUCKETT, ALFONZO	***********2702	11/17/2017	11/20/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$7.71	Purchase
	NOTES		Student Reside Federal funds.		tified letter/FY18/0618/40	/408/SP300/SP618/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SP618			
	Object Code	040	Q	CHARGES	VICE FEES	Index Code	SP300			
	Object Code	040	0	FROFSER	VICE FEES	SBE	No-Expla	in in Notes	5	
200262119 HAYES, MAISHA	***********3835	11/17/2017	11/20/2017	Unknown	SMARTSHEET.COM	08443242360, WA	7372	\$0.00	\$3,900.00	Purchase
	NOTES		DAR Smartsh	eet Software/1120/F	Y18/0711/BJ200/BJ203/	\$3900.00				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		NT & EQUIPMENT	PCA Code	BJ203			
	Object Code	071	1	RENTAL IT SOFTW	ADE ACOULSITIONS	Index Code	BJ200			
	Object Code	0/1	1	11 SOFTW	ARE ACQUISITIONS	SBE	No-No Av	vailable CI	BE	
200281887 TODD, LORI	**********8862	11/20/2017	11/21/2017	Unknown	SQU*SQ *WILSON DEPENDA	WASHINGTON, DC	8999	\$0.00	\$1,746.00	Purchase
	NOTES		DOT/Safety h	arnesses for IEP acc	commodations/FY18/100/2	40/408/T0103/T0103/	Local funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	Comptroller Source	004	0	OTHER S	ERVICES AND	PCA Code	T0103		
			~	CHARGE		Index Code	T0103		
	Object Code	040	8	PROF SEI	RVICE FEES	SBE	Yes		
200304852 POWELL, JAMES	**********5033	11/20/2017	11/21/2017	Unknown	STICKERGIANTCO M INC	08667747900, CO	5699	\$0.00	(\$252.40) Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/REFUN	D FOR STICKER ORDE	R/FY18/100/70/702/LH	E400/LE404/		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	0		ENT & EQUIPMENT	PCA Code	LE404		
			-	RENTAL		Index Code	LE400		
	Object Code	070	2	EQUIPME	ENT AND MACHINERY	SBE	No		
200311707 BOWEN, KIERAN	**********5297	10/06/2017	11/21/2017	Unknown	CREDIT ADJUSTMENT LW	COLUMBUS, OH	5968	\$0.00	(\$10.99) Purchase
	NOTES		ESSE_Charge	for Amazon incorr	ectly charged to Kieran Bo	owen PCARD/email st	ating credit will be	e sent_	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	BJ607		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	BJ600		
						SBE	No-Expla	in in Note	s
200357800 GADSDEN, ALICIA	**********3206	11/21/2017	11/22/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$404.30 Purchase
	NOTES		Postsecondary	and Career Educat	ion/HELC/Supplies/FY18	/6007/20/201/S7007/S	LC76/Special Purp	pose Fund	S
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIES	S AND MATERIALS	PCA Code	SLC76		
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	S7007		
						SBE	Yes		
200360147 GLASS, KENDRA	*********1458	11/20/2017	11/22/2017	Unknown	AMTRAK .CO3240714585964	08008727245, DC	4112	\$0.00	\$158.00 Purchase
	NOTES				hool Lunch/Travel and trai 000SAE/18/81SAE1	ining for the individual	Elizabeth Leach		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		

Merchant

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Tran ID

200360148

200368117

200368118

200441438

Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

NOTES

) Name	Account Number	Tran Date	Post Date	Method	Merchant Name	City, State	MCC	Tax	Tran Amount	Tran Type
	Comptroller Source	004	0	OTHER S CHARGE	SERVICES AND	PCA Code	SI	E188		
	Object Code	040	2		- OUT OF CITY	Index Code	G	E500		
	Object Code	040	2	IKAVEL	- 001 OF CH 1	SBE	Ν	o-Explain in Notes		
8 GLASS, KENDRA	**********1458	11/21/2017	11/22/2017	Unknown	NATIONAL HS FED	317-972-6900, IN	8299	\$0.00	\$300.00	Purchase
	NOTES			ellness/DCSAA/T1 402/LE502/LE500	ravel and Training for the in	dividual Clark Ray N	FHS Winte	er Meeting registra	tion fee	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	004	0		SERVICES AND	PCA Code	L	E502		
				CHARGE		Index Code	L	E500		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	Ν	o-Explain in Notes	1	
7 BOWEN, KIERAN	**********5297	11/17/2017	11/22/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$2,751.83	Purchase
	NOTES		ESSE_Supplie	es for ESSE/BJ600	/BJ607/201/1120					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	В	J607		
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	В	J600		
						SBE	Ν	o-Explain in Notes	5	
8 BOWEN, KIERAN	**********5297	11/21/2017	11/22/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	\$0.00	\$1,280.00	Purchase
	NOTES		ESSE_Promot	tional Materials for	r Homeless Ally Kickoff/BJ	600/BJ607/408/1120				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	V	ALUE		
	Comptroller Source	004	0		SERVICES AND	PCA Code	В	J607		
				CHARGE		Index Code	В	J600		
	Object Code	040	18	PROF SE	RVICE FEES	SBE	Ν	o-Explain in Notes	1	
8 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260213453	BELLEVUE, WA	3058	\$0.00	\$124.80	Purchase

Purchase

Postsecondary and Career Education/REC/Roderic Irby attended the Regional ReEngagement Plus Convening Conference in Tacoma, WA/FY18/100/40/402/LE700/LE7009/Local Funds CHART OF ACCOUNT DC Gov CUSTOM FIELD VALUE

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	t Tran Typ
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE709			
		<u>.</u>		CHARGE		Index Code	LE700			
	Object Code	04	.02	TRAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
200441439 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260213464	BELLEVUE, WA	3058	\$0.00	\$124.80	Purchase
	NOTES				tion/REC/Dana Simpson a LE700/LE7009/Local Fund		eEngagement F	Plus Convenii	ng Conference in	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALU	Е		
	Comptroller Source	00	40	OTHER S	SERVICES AND	PCA Code	LE709			
				CHARGE		Index Code	LE700			
	Object Code	04	.02	TRAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
200441440 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00670260292682	BELLEVUE, WA	3058	\$0.00	\$124.80	Purchase
	NOTES		2		tion/REC/Isaac Hammond 18/100/40/402/LE700/LE7	U	ional ReEngage	ement Plus C	onvening	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALU	Е		
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE709			
		0.4	02	CHARGE		Index Code	LE700			
	Object Code	04	.02	IKAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
200441441 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	EXPEDIA 7311252213244	EXPEDIA.COM, WA	4722	\$0.00	\$4.76	Purchase
	NOTES				tion/REC/Roderic Irby and acoma, WA/FY18/100/40/			ling the Regi	onal ReEngagement	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALU	Е		
	Comptroller Source	00	40		SERVICES AND	PCA Code	LE709			
		<u>.</u>		CHARGE		Index Code	LE700			
	Object Code	04	.02	TRAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
200441443 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	DELTA 00623040438635	DELTA.COM, CA	3058	\$0.00	\$346.60	Purchase
	NOTES				tion/REC/Ja'Sent Brown at LE700/LE7009/Local Fund		eEngagement P	Plus Convenir	ng Conference in	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALU	Е		

Transaction Detail with Accounting Codes and Notes

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	: Tran Type
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709			
		0.40	2	CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable CBI	Ξ	
200441444 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$608.85	Purchase
	NOTES			and Career Educat 0/402/LE700/LE70	ion/CTE/Kim Freeland att 4/Local Funds	end the Brustein & Ma	anasevet Fall 2017	Forum		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE704			
		0.40		CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable CBI	Ξ	
200441445 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$608.85	Purchase
	NOTES			and Career Educat 0/402/LE700/LE70	ion/CTE/Kendra Smith att 4/Local Funds	end the Brustein & Ma	anasevet Fall 2017	Forum		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE704			
		0.40		CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable CBI	Ξ	
200441446 GADSDEN, ALICIA	**********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265033	BELLEVUE, WA	3001	\$0.00	\$175.30	Purchase
	NOTES				ion/REC/Roderic Irby atte E700/LE7009/Local Fund		Engagement Plus C	Convening C	Conference in	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709			
				CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No			
200441447 GADSDEN, ALICIA	***********3206	11/22/2017	11/24/2017	Unknown	AMERICAN 00170260265044	BELLEVUE, WA	3001	\$0.00	\$175.30	Purchase

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	: Tran Typ
	NOTES				tion/REC/Dana Simpson at LE700/LE7009/Local Fund		eEngagement Plus	s Convenin	g Conference in	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE709			
	Object Code	040	2	CHARGE		Index Code	LE700			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-No A	vailable CE	BE	
200443078 GLASS, KENDRA	**********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250687524023	08008727245, DC	4112	\$0.00	\$202.50	Purchase
	NOTES			ellness/Healthy Sch 40/0402/18HSA/1	hools and Wellness/Travel a 8HSA	and training for the ind	dividual Sombo Pu	ıjeh		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
	Object Code	040	2	CHARGE	- OUT OF CITY	Index Code	18HSA			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Notes		
200443079 GLASS, KENDRA	**********1458	11/21/2017	11/24/2017	Unknown	AMTRAK .CO3250681525661	08008727245, DC	4112	\$0.00	\$158.00	Purchase
	NOTES				chool Lunch/Travel and trai 000SAE/18/81SAE1	ning for the individual	l Suzanne Henley			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	SE188			
	Object Code	040	2	CHARGE	- OUT OF CITY	Index Code	GE500			
	Object Code	040	2	IKAVEL	- 001 01 01 011	SBE	No-Expla	in in Notes		
200456216 BOWEN, KIERAN	**********5297	11/21/2017	11/24/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$43.44	Purchase
	NOTES									
	CHART OF ACCOUN	т				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
200457990 DUCKETT, ALFONZO	***********2702	11/22/2017	11/24/2017	Unknown	BLUE BOY PRINTING CORP	202-2650272, DC	2741	\$0.00	\$1,175.00	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/SOU/ F Federal funds		for the Homeless Ally Kicko	off/FY18/1120/40/426/	/BJ600/BJ607/			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	BJ607			
				CHARG		Index Code	BJ600			
	Object Code	042	8	PERSON CONTRA	NAL SERVICES ACTS	SBE	Yes			
200459394 HAYES, MAISHA	**********3835	10/09/2017	11/24/2017	Unknown	DISPUTE CRDT DH	COLUMBUS, OH	3513	\$0.00	(\$165.39)	Purchase
	NOTES		Refund for wi	rongful charge						
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code				
				CHARG		Index Code				
	Object Code	040	2	TRAVEI	L - OUT OF CITY	SBE	No-No A	vailable CB	E	
200507035 GADSDEN, ALICIA	**********3206	11/25/2017	11/27/2017	Unknown	COURTYARD BY MARRIOTT	ORLANDO, FL	3509	\$0.00	\$476.00	Purchase
	NOTES		Postsecondary Vista, FL/FY	y and Career Educ 18/8110/40/408/FI	ation/DCTAG/Tiffany Willi P811/FP702/Federal Funds	ams attended the 2017	FSA Training Co	onference in	n Lake Buena	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	FP702			
	Object Cala	040	2	CHARG		Index Code	FP811			
	Object Code	040	2	IKAVEI	L - OUT OF CITY	SBE	No-No A	vailable CB	Ε	
200558405 POWELL, JAMES	**********5033	11/27/2017	11/28/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	(\$222.04)	Purchase
	NOTES		TOM/FONTE Local funds.	ENOT/CIO/REFU	ND FOR PRIVACY SCREE	ENS/FY18/100/70/702	/LE400/LE404/			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	007	0		IENT & EQUIPMENT	PCA Code	LE404			
		070	2	RENTAI		Index Code	LE400			
	Object Code	070	12	EQUIPM	IENT AND MACHINERY	SBE	No			
200623011 GLASS, KENDRA	**********1458	11/28/2017	11/29/2017	Unknown	S F CHEESE AND CAT	SHELBURNE, VT	5451	\$0.00	\$1,362.95	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			ellness/School Gar 08/18HSA/18HSA	den/Books for School Gar	den Programs/This ver	dor was the only s	ource that	sells these books	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
		0.40	0	CHARGE		Index Code	18HSA			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	No-Expla	in in Notes	3	
200623012 GLASS, KENDRA	**********1458	11/28/2017	11/29/2017	Unknown	PLAQUEMAKER	FORTVILLE, IN	5999	\$0.00	\$309.00	Purchase
	NOTES		provide name	ellness/School Gar plates with holes i 08/0408/18HSA/1		y Schools Act Student	Ceremony. This ve	endor was	the only source to	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	18HSA			
			_	CHARGE		Index Code	18HSA			
	Object Code	040	8	PROF SE	RVICE FEES	SBE	No-Expla	in in Notes	6	
200692354 GADSDEN, ALICIA	**********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$113.40	Purchase
	NOTES			and Career Educa 0/402/LE700/LE70	tion/CTE/Kendra Smith at 04/Local Funds	tend the Brustein & M	anasevet Fall 2017	Forum		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0	OTHER S	SERVICES AND	PCA Code	LE704			
				CHARGE		Index Code	LE700			
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-No Av	vailable CE	BE	
200692355 GADSDEN, ALICIA	**********3206	11/28/2017	11/30/2017	Unknown	COSMOPOLITAN RESERVATI	07026987000, NV	3828	\$0.00	\$113.40	Purchase
	NOTES			and Career Educa 0/402/LE700/LE70	tion/CTE/Kim Freeland at 04/Local Funds	tend the Brustein & M	anasevet Fall 2017	Forum		
	CHART OF ACCOUN	Ť	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	t Tran Tyj
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE704			
				CHARGE		Index Code	LE700			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No	Available C	BE	
200704716 BOWEN, KIERAN	**********5297	11/29/2017	11/30/2017	Unknown	STEM FUNDERS NETWORK	7149535757, CA	8299	\$0.00	\$398.90	Purchase
	NOTES		ESSE_Confer	ence Registration	for Maya Garcia to NCP Co	onference /BJ600/BJ60	07/402/1120			
	CHART OF ACCOUN	T	DC Gov	-	-	CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	BJ607			
	1			CHARGE		Index Code	BJ600			
	Object Code	040	02	TRAVEL	- OUT OF CITY	SBE		olain in Note	s	
200706159 DUCKETT, ALFONZO	***********2702	11/29/2017	11/30/2017	Unknown	WW GRAINGER	877-2022594, IL	5085	\$6.60	\$133.34	Purchase
	NOTES		Risk Managen Local funds.	nent/Office Suppli	es/FY17/100/20/201/LE30	0/LE301/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	002	20	SUPPLIE	ES AND MATERIALS	PCA Code	LE301			
	Object Code	020)1	OFFICE	SUPPLIES	Index Code	LE300			
						SBE	No-Exp	olain in Note	s	
200730317 KENNEDY, MABEL	**********6896	12/01/2017	12/01/2017	Unknown	EBSCO INFO SERVICE BHM	800-633-4604, AL	5192	\$0.00	\$4,995.00	Purchase
	NOTES		OSSETAL/FY	/18/BJ600/BJ607/	0040/0425/1120/local					
					by Annette Thacker-Bartlet please contact Mabel Kenr			and Gregory	Ellis. If there are	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	E		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	BJ607			
				CHARGE		Index Code	BJ600			
	Object Code	042	25	MEMBE	RSHIP DUES	SBE	No-No	Available C	BE	
200770674 POWELL, JAMES	*********5033	11/30/2017	12/01/2017	Unknown	STAPLES DIRECT	800-3333330, MA	5111	\$0.00	\$1,741.92	Purchase
	NOTES		PETE/SIU/HF LE100/LE102	R/TONER/FY18/1 /Local funds.	00/70/702/					

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran 7
	CHART OF ACCOUNT		DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE102		
		070	2	RENTAL		Index Code	LE100		
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No		
200770675 POWELL, JAMES	*********5033	12/01/2017	12/01/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$145.91 Purchase
	NOTES		TOM/FONTE Local funds.	NOT/CIO/PRIVA	CY SCREENS/FY18/100/7	70/702/LE400/LE404/			
	CHART OF ACCOUNT	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404		
		070	2	RENTAL		Index Code	LE400		
	Object Code	070)2	EQUIPM	ENT AND MACHINERY	SBE	No		
200773491 GADSDEN, ALICIA	**********3206	11/30/2017	12/01/2017	Unknown	EB THE FEDERAL BUDGET	8014137200, CA	7399	\$0.00	\$149.00 Purchase
	NOTES		Doctooondara	and Conson Educa	tion/CTE/Byra Cole attend	the Destagendary No	tional Policy Instit	uto Troinin	a in Washington
	NOIES				E701/Local Funds	the Postsecondary iva	tional i oney mstr	ute Trainin	ig in washington,
	CHART OF ACCOUNT	лТ				CUSTOM FIELD	VALUE		ig in wasnington,
		NT 004	DC/FY18/010 DC Gov	0/40/402/LE700/I OTHER :	E701/Local Funds SERVICES AND	·	-		ig in wasnington,
	CHART OF ACCOUN Comptroller Source	004	DC/FY18/010 DC Gov 40	0/40/402/LE700/I OTHER S CHARGI	E701/Local Funds SERVICES AND ES	CUSTOM FIELD	VALUE		ig in wasnington,
	CHART OF ACCOU		DC/FY18/010 DC Gov 40	0/40/402/LE700/I OTHER S CHARGI	E701/Local Funds SERVICES AND	CUSTOM FIELD PCA Code	VALUE LE701 LE700	vailable CE	
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source	004	DC/FY18/010 DC Gov 40	0/40/402/LE700/I OTHER S CHARGI	E701/Local Funds SERVICES AND ES	CUSTOM FIELD PCA Code Index Code	VALUE LE701 LE700		
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source Object Code	004 040	DC/FY18/010 DC Gov 40 01 12/01/2017	0/40/402/LE700/I OTHER : CHARGI TRAVEL Unknown	E701/Local Funds SERVICES AND ES - LOCAL	CUSTOM FIELD PCA Code Index Code SBE 4029357733, CA	VALUE LE701 LE700 No-No Av 8220	vailable CE \$0.00	3E \$2,000.00 Purchase
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source Object Code ***********3206	004 040 11/30/2017	DC/FY18/010 DC Gov 40 01 12/01/2017	0/40/402/LE700/I OTHER : CHARGI TRAVEL Unknown	E701/Local Funds SERVICES AND ES - LOCAL PAYPAL *EDU INC	CUSTOM FIELD PCA Code Index Code SBE 4029357733, CA	VALUE LE701 LE700 No-No Av 8220	vailable CE \$0.00	3E \$2,000.00 Purchase
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source Object Code **********3206 NOTES	004 040 11/30/2017	DC/FY18/010 DC Gov 40 01 12/01/2017 Postsecondary DC Gov	0/40/402/LE700/I OTHER : CHARGI TRAVEI Unknown and Career Educa OTHER :	E701/Local Funds SERVICES AND SS - LOCAL PAYPAL *EDU INC ation/CCR/Professional Ser SERVICES AND	CUSTOM FIELD PCA Code Index Code SBE 4029357733, CA vices/FY18/0100/40/4	VALUE LE701 LE700 No-No Av 8220 08/LE700/LE707/I	vailable CE \$0.00	3E \$2,000.00 Purchase
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source Object Code ***********3206 NOTES CHART OF ACCOUN Comptroller Source	004 040 11/30/2017 NT	DC/FY18/010 DC Gov 40 01 12/01/2017 Postsecondary DC Gov 40	0/40/402/LE700/I OTHER : CHARGI TRAVEI Unknown and Career Educa OTHER : CHARGI	E701/Local Funds SERVICES AND SS - LOCAL PAYPAL *EDU INC ation/CCR/Professional Ser SERVICES AND SS	CUSTOM FIELD PCA Code Index Code SBE 4029357733, CA vices/FY18/0100/40/4 CUSTOM FIELD	VALUE LE701 LE700 No-No Av 8220 08/LE700/LE707/I VALUE	vailable CE \$0.00	3E \$2,000.00 Purchase
200773492 GADSDEN, ALICIA	CHART OF ACCOUN Comptroller Source Object Code ***********3206 NOTES CHART OF ACCOUN	004 040 11/30/2017 NT	DC/FY18/010 DC Gov 40 01 12/01/2017 Postsecondary DC Gov 40	0/40/402/LE700/I OTHER : CHARGI TRAVEI Unknown and Career Educa OTHER : CHARGI	E701/Local Funds SERVICES AND SS - LOCAL PAYPAL *EDU INC ation/CCR/Professional Ser SERVICES AND	CUSTOM FIELD PCA Code Index Code SBE 4029357733, CA vices/FY18/0100/40/4 CUSTOM FIELD PCA Code	VALUE LE701 LE700 No-No Av 8220 08/LE700/LE707/I VALUE LE707 LE700	vailable CE \$0.00	3E \$2,000.00 Purchase Is

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	NOTES			ellness/DCSAA/ Ti 402/LE502/LE500	avel and training for the ir	ndividual Clark Ray			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040)		ERVICES AND	PCA Code	LE502		
		0.40		CHARGE		Index Code	LE500		
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	s
200774999 GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	\$516.47 Purchase
	NOTES		Sexual Educat	ellness/Healthy Sch tion Conference)40/0402/18HSA/13	ools and Wellness/ Travel	l and training for the ir	udividual Sombo P	ujeh to the	2017 National
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040	0		ERVICES AND	PCA Code	18HSA		
		0.40		CHARGE		Index Code	18HSA		
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	S
200775000 GLASS, KENDRA	**********1458	11/29/2017	12/01/2017	Unknown	AMTRAK 3338484520748	WASHINGTON, DC	4112	\$0.00	\$24.00 Purchase
	NOTES		at conference		hool Lunch/Travel and trai	ining for Elizabeth Lea	ach/Revised train t	icket due t	o agenda changing
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040)		ERVICES AND	PCA Code	SE188		
		0.40		CHARGE		Index Code	GE500		
	Object Code	0402	2	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	s
200775001 GLASS, KENDRA	*********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38 Purchase
	NOTES			ellness/CACFP/Tra 402/SE188/GE500/3	vel and Training for the in 81SAEE1/18	dividual Suzanne Hen	ley		
	CHART OF ACCOUN	Т	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	004	0		SERVICES AND	PCA Code	SE188		
		0.40	2	CHARGE		Index Code	GE500		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	
200775002 GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38 Purchase
	NOTES			ellness/CACFP/Tra 402/SE188/GE500/	avel and Training for the in 81SAEE1/18	dividual Elisabeth Sw	eeting		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2	
	Comptroller Source	004	0		SERVICES AND	PCA Code	SE188		
		0.40	2	CHARGE		Index Code	GE500		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	
200775003 GLASS, KENDRA	**********1458	11/30/2017	12/01/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$296.38 Purchase
	NOTES			ellness/CACFP/Tra 402/SE188/GE500/	avel and Training for the in 81SAEE1/18	dividual Karyn Kenne	dy		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2	
	Comptroller Source	004	0		SERVICES AND	PCA Code	SE188		
		0.40	-	CHARGE		Index Code	GE500		
	Object Code	040	2	TRAVEL	- OUT OF CITY	SBE	No-Exp	lain in Notes	
200787207 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	CRISIS PREVENTION	8005588976, WI	8249	\$0.00	\$3,200.00 Purchase
	NOTES		ESSE_CPI Bo	ooks/BJ600/BJ607/	201/1120				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2	
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	BJ607		
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	BJ600		
						SBE	No-Exp	lain in Notes	
200787208 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$24.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2	

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	мсс	I	Tax	Tran Amount Tran Type
	Comptroller Source	004	40		ERVICES AND	PCA Code		CD665		
	Object Carls	040	11	CHARGE TRAVEL		Index Code		GE600		
	Object Code	040)1	IKAVEL	- LOCAL	SBE		No-Explai	n in Notes	3
200787209 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111		\$0.00	\$20.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200				
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code		CD665		
		0.40	1	CHARGE		Index Code		GE600		
	Object Code	040)]	TRAVEL	- LOCAL	SBE		No-Explai	n in Notes	3
200787210 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111		\$0.00	\$46.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200				
	CHART OF ACCOUN	ЛТ	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code		CD665		
		0.40	1	CHARGE		Index Code		GE600		
	Object Code	040)1	TRAVEL	- LOCAL	SBE		No-Explai	n in Notes	3
200787211 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111		\$0.00	\$12.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200				
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD		VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code		CD665		
		040	1	CHARGE		Index Code		GE600		
	Object Code	040)1	TRAVEL	- LOCAL	SBE		No-Explai	n in Notes	3
200787218 BOWEN, KIERAN	*********5297	11/30/2017	12/01/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111		\$0.00	\$11.00 Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200				
	CHART OF ACCOUN	ЛТ	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	004	40		ERVICES AND	PCA Code	CD665		
	Object Code	040	11	CHARGE TRAVEL		Index Code	GE600		
	Object Code	040)1	IKAVEL	- LOCAL	SBE	No-Expl	ain in Notes	
200788864 DUCKETT, ALFONZO	***********2702	11/30/2017	12/01/2017	Unknown	PAYPAL *MNGMNTCENTR	4029357733, DC	8398	\$0.00	\$562.50 Purchase
	NOTES		OGC/Registra Local funds.	tion/Carmela Edm	unds/FY18/100/20/201/LE	900/LE901/			
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	l	
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE901		
	Object Code	042	24	CHARGE	S ENCE FEES	Index Code	LE900		
	Object Code	042	24	CONFER	ENCE FEES	SBE	No-Expl	ain in Notes	
200790222 HAYES, MAISHA	**********3835	11/30/2017	12/01/2017	Unknown	DRI*TECHSMITH	952-9084089, MN	5734	\$35.19	\$647.19 Purchase
	NOTES		DAR Tech/11	20/FY18/40/409/B	J200/BJ203/\$647.19				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	BJ203		
		0.40		CHARGE		Index Code	BJ200		
	Object Code	040	19	OTHER	CTUAL SERVICES -	SBE	No-No A	Available CB	E
200869822 POWELL, JAMES	**********5033	12/01/2017	12/04/2017	Unknown	SMARTSIGN	07187971900, NY	5399	\$0.00	\$473.14 Purchase
	NOTES		TOM/FONTE	NOT/CIO/COMPU	UTER ASSET TAGS/FY18	3/100/70/702/LE400/L	E404/Localfunds	5.	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	LE404		
		070	2	RENTAL		Index Code	LE400		
	Object Code	070)2	EQUIPME	ENT AND MACHINERY	SBE	No		
200869823 POWELL, JAMES	**********5033	12/03/2017	12/04/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$73.20 Purchase
	NOTES		TOM/FONTE	NOT/CIO/VINYL	NUMBERS FOR PRINTE	RS/FY18/100/70/702/	/LE400/LE404/L	ocal funds.	
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		

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EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE Unknown OFFICE DEPOT #5910 NOT/CIO/TONER/FY18/100/70/702/LE EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE	SBE 800-463-3768, PA 400/LE404/Local funds CUSTOM FIELD PCA Code Index Code SBE T 800-3333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	LE404 LE400 No 5111	\$0.00	\$362.97 Purchase \$236.36 Purchase
EQUIPMENT AND MACHINE Unknown OFFICE DEPOT #5910 NOT/CIO/TONER/FY18/100/70/702/LE EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	RY SBE 800-463-3768, PA 400/LE404/Local funds CUSTOM FIELD PCA Code Index Code SBE T 800-3333330, MA TIONS/FY 18/100/70/702 CUSTOM FIELD PCA Code Index Code	No 5965 VALUE LE404 LE400 No 5111 2/ VALUE LE102	\$0.00	
#5910 NOT/CIO/TONER/FY18/100/70/702/LE EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	PA 400/LE404/Local funds CUSTOM FIELD PCA Code Index Code SBE T 800-3333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	 VALUE LE404 LE400 No 5111 2/ VALUE LE102 	\$0.00	
EQUIPMENT & EQUIPMENT RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	CUSTOM FIELD PCA Code Index Code SBE T 800-33333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	LE404 LE400 No 51111 2/ VALUE LE102	\$0.00	\$236.36 Purchase
RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	PCA Code Index Code SBE T 800-3333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	LE404 LE400 No 51111 2/ VALUE LE102	\$0.00	\$236.36 Purchase
RENTAL EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	RY BE SBE T 800-33333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	LE400 No 5111 2/ • VALUE LE102		\$236.36 Purchase
EQUIPMENT AND MACHINE Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	RY SBE T 800-33333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	No 5111 2/ VALUE LE102		\$236.36 Purchase
Unknown STAPLES DIREC NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	SBE T 800-33333330, MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	5111 2/ • VALUE LE102		\$236.36 Purchase
NOT/CIO/TONER FOR COMMUNICA Local funds. EQUIPMENT & EQUIPMENT RENTAL	MA TIONS/FY18/100/70/702 CUSTOM FIELD PCA Code Index Code	2/ • • • • • • • • • • • • • • • • • • •		\$236.36 Purchase
Local funds. EQUIPMENT & EQUIPMENT RENTAL	CUSTOM FIELD PCA Code Index Code	VALUE LE102		
RENTAL	PCA Code Index Code	LE102		
RENTAL	Index Code			
	Index Code	LE100		
EQUIPMENT AND MACHINE				
	SBE	No		
Unknown STAPLES DIREC	T 800-3333330, MA	5111	\$0.00	\$39.92 Purchase
NOT/CIO/LAMINATING POUCHES/F	Y18/100/70/702/LE400/L	LE402/		
	CUSTOM FIELD	VALUE		
EQUIPMENT & EQUIPMENT	PCA Code	LE404		
	Index Code	LE400		
EQUIPMENT AND MACHINE	SBE	No		
Unknown ABC TECHNICA SOLUTION	L WASHINGTON, DC	8999	\$0.00	\$1,999.40 Purchase
DAR/FY18/100/70/702/GE200/NE275/	TONER.			
ΎΙ	RENTAL EQUIPMENT AND MACHINE Unknown ABC TECHNICAI SOLUTION	EQUIPMENT & EQUIPMENT PCA Code RENTAL Index Code EQUIPMENT AND MACHINERY SBE Unknown ABC TECHNICAL WASHINGTON, SOLUTION DC	RENTAL EQUIPMENT AND MACHINERYIndex Code SBELE400 NoUnknownABC TECHNICAL SOLUTIONWASHINGTON, DC8999	$ \begin{array}{cccc} & & & & & & & & & & \\ & & & & & & & & $

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax	Tran Amount	Tran Type
	Comptroller Source	007	70		ENT & EQUIPMENT	PCA Code	NE275			
	Object Colle	07(22	RENTAL		Index Code	GE200			
	Object Code	070)2	EQUIPMI	ENT AND MACHINERY	SBE	Yes			
200872849 GADSDEN, ALICIA	**********3206	12/01/2017	12/04/2017	Unknown	ACT*HILL CENTER DC	800-6634991, TX	7399	\$0.00	\$2,729.03	Purchase
	NOTES		Postsecondary	and Career Educa	tion/CCR/Professional Ser	vices/FY18/0100/40/4	08/LE700/LE707	Local Fund	ds	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		BERVICES AND	PCA Code	LE707			
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	LE700			
	Object Code	040	38	PROF 5E	KVICE FEES	SBE	No-No ti	mely delive	er	
200872850 GADSDEN, ALICIA	***********3206	12/01/2017	12/04/2017	Unknown	TOUCAN	3018586020, MD	5399	\$0.00	\$930.00	Purchase
	NOTES		Postsecondary	and Career Educa	tion/CCR/FY18/0100/40/4	08/LE700/LE707/Loc	al Funds			
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE707			
	Object Code	040	0	CHARGE	S RVICE FEES	Index Code	LE700			
	Object Code	040	58	FROFSE	KVICE FEES	SBE	Yes			
200872851 GADSDEN, ALICIA	***********3206	12/03/2017	12/04/2017	Unknown	HILTON HOTELS	SAN DIEGO, CA	3504	\$0.00	\$468.80	Purchase
	NOTES		Postsecondary CA/FY18/100	and Career Educa 0/40/402/LE700/LE	tion/REC/Brian Howard at 7009/Local Funds	tend the Pathways for	Case Managemen	t training i	n San Diego,	
	CHART OF ACCOUNT	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE709			
		0.44	22	CHARGE		Index Code	LE700			
	Object Code	040	JZ	IKAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
200874686 GLASS, KENDRA	**********1458	12/01/2017	12/04/2017	Unknown	UNITED 01670720130354	800-932-2732, TX	3000	\$0.00	\$456.40	Purchase

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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	МСС	Tax Tı	ran Amount	Tran Typ
	NOTES		Health and W	ellness/ School Ga	rdens/ Travel and training f					
			Organization 0111/FY18/0	040/0402/18HSA/1	8HSA					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	0		SERVICES AND	PCA Code	18HSA			
	Object Code	040	2	CHARGE	ES OUT OF CITY	Index Code	18HSA			
	Object Code	040	2	IKAVEL	- 001 OF CIT I	SBE	No-Exp	lain in Notes		
200889190 BOWEN, KIERAN	**********5297	11/30/2017	12/04/2017	Unknown	METRO 025-UNION STN N	WASHINGTON, DC	4111	\$0.00	\$156.00	Purchase
	NOTES		ESSE_Metro	Smartrip Cards for	ESSE/GE600/CD665/401/	/8200				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE	E		
	Comptroller Source	004	0		SERVICES AND	PCA Code	CD665			
	Object Code	040	1	CHARGE		Index Code	GE600			
	Object Code	040	1	IKAVEL	- LOCAL	SBE	No-Exp	lain in Notes		
200909420 TODD, LORI	**********8862	12/04/2017	12/05/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$2,170.00	Purchase
	NOTES		DOT/Signage	for new location/H	FY18/100/20/201/T0101/T0	0101/Local funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	C		
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	T0101			
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	T0101			
						SBE	Yes			
200935942 GADSDEN, ALICIA	**********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
	NOTES		Postsecondary	y and Career Educa	ntion/REC/Local Travel/FY	18/100/20/201/LE700/	/LE709/Local Fu	inds		
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE	E		
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE709			
	Object Code	040	1	CHARGE		Index Code	LE700			
	Object Code	040	1	IKAVEL	- LOCAL	SBE	No-No	Available CBE		
200935943 GADSDEN, ALICIA	**********3206	12/04/2017	12/05/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$200.00	Purchase
	NOTES		Postsecondary	y and Career Educa	ntion/REC/Local Travel/FY	18/100/20/201/LE700/	/LE709/Local Fu	inds		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tra	an Type
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE709			
	Object Code	040	1	CHARGE TRAVEL		Index Code	LE700			
	Object Code	040	1	IKAVEL	- LOCAL	SBE	No-No Av	vailable CE	BE	
200969212 TODD, LORI	*********8862	12/05/2017	12/06/2017	Unknown	SQU*SQ *A DIGITAL SOLU	GOSQ.COM, DC	7299	\$0.00	\$3,468.00 Purc	chase
	NOTES		DOT/Change	of address postcard	ls for parents/FY18/100/20	/201/T0101/T0101/Lo	ocal funds			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	T0101			
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	T0101			
						SBE	Yes			
201011060 SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$926.00 Purc	chase
	NOTES		DEL/printing/	FY18/0100/40/411	/LE800/LE801/Local Fund	ls				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE801			
	Object Code	041	1	CHARGE	G, DUPLICATING, ETC	Index Code	LE800			
	Object Code	041	1	PKIINTIIN	G, DUPLICATING, ETC	SBE	Yes			
201011061 SHAW, REBECCA	**********0350	12/04/2017	12/06/2017	Unknown	DUPONT COMPUTERS, INC.	WASHINGTON, DC	5999	\$0.00	\$1,290.11 Purc	chase
	NOTES		DEL/translatio	on services/FY18/0	100/41/0409/LE800/LE80	3/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		SERVICES AND	PCA Code	LE801			
		0.40	0	CHARGE		Index Code	LE800			
	Object Code	040	9	OTHER	CTUAL SERVICES -	SBE	No-No Av	vailable CE	BE	
201022397 POWELL, JAMES	*********5033	12/05/2017	12/06/2017	Unknown	INT*IN *SUPRETECH, INC	202-7267200, DC	7372	\$0.00	\$925.02 Purc	chase
	NOTES		TOM/FONTE	NOT/CIO/FY18/1	00/70/702/BJ200/BJ203/Lo	ocal funds/IDRAC8 E	NTERPRISE LICE	ENSE		
	CHART OF ACCOUN	T	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	007	70		ENT & EQUIPMENT	PCA Code	BJ203			
				RENTAL		Index Code	BJ200			
	Object Code	070	02	EQUIPME	ENT AND MACHINERY	SBE	No			
201028030 GLASS, KENDRA	**********1458	12/01/2017	12/06/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,389.69	Purchase
	NOTES		General Requ	ellness/Healthy Sch est includes storage 020/0201/GE500/PI		es for our YAC (Pror	noting Adolescen	Healthy F	Funding)/ HSWP	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	20	SUPPLIE	S AND MATERIALS	PCA Code	GE500			
	Object Code	020	01	OFFICE S	UPPLIES	Index Code	PH175			
						SBE	Yes			
201083114 GLASS, KENDRA	*********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$159.68	Purchase
	NOTES		State Director	Training	ograms/Travel and training 5500/000SAE/18/81SAE1	g for the individual Eli	zabeth Leach to U	SDA Mid	-Atlantic Region	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		ERVICES AND	PCA Code	SE188			
		<u>.</u>		CHARGE		Index Code	GE500			
	Object Code	040	52	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	s	
201083115 GLASS, KENDRA	**********1458	12/06/2017	12/07/2017	Unknown	HILTON HOTELS	HAMILTON, NJ	3604	\$0.00	\$159.68	Purchase
	NOTES		State Director	Training	ograms/Travel and training	g for the individual Su	zanne Henley to U	SDA Mid	-Atlantic Region	
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40	OTHER S	ERVICES AND	PCA Code	SE188			
				CHARGE		Index Code	GE500			
	Object Code	040	02	TRAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	S	
201086901 BOWEN, KIERAN	**********5297	12/06/2017	12/07/2017	Unknown	USPS PO 1049780102	WASHINGTON, DC	9402	\$0.00	\$12.29	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
	CHART OF ACCOUN	лт				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201089400 DUCKETT, ALFONZO	************2702	12/06/2017	12/07/2017	Unknown	FS *HIQPDF	877-3278914, CA	5734	\$0.00	\$795.00 Purchase
	NOTES		My School DO Local funds.	C/Application Licer	nse/FY18/100/40/402/LE3	00/LE301/			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301		
	Object Colle	040	2	CHARGE		Index Code	LE300		
	Object Code	040.	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	in in Note	3
201117447 CRUZ, DOLLY	**********3427	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$4,721.50 Purchase
	NOTES		Operations/Su LE700/LE705 Local funds.	pplies/FY18/100/2 /LE700/LE701/LE	0/201/ 500/LE502/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE705/70	1/LE502	
	Object Code	020	1	OFFICE S	SUPPLIES	Index Code	LE700/LH	E500	
						SBE	No-Expla	in in Note	3
201175312 POWELL, JAMES	**********5033	12/07/2017	12/08/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$153.13 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201181057 GLASS, KENDRA	*********1458	12/06/2017	12/08/2017	Unknown	AMTRAK .CO3338484520748	WASHINGTON, DC	4112	\$0.00	(\$19.00) Purchase
	NOTES				rograms/Refund on the Am E500/000SAE18/81SAE1	ntrak ticket for the indi	ividual Elizabeth L	each	
					E500/000SAE18/81SAE1				

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	t Tran Tvi
	CHART OF ACCOUN		DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SE188			
	Object Code	040	2	CHARGE	S - OUT OF CITY	Index Code	GE500			
	Object Code	040	2	IKAVEL	- 001 0F CH I	SBE	No-Expla	ain in Notes	5	
201181058 GLASS, KENDRA	**********1458	12/06/2017	12/08/2017	Unknown	AMTRAK - J3405146575608	08008727245, DC	4112	\$0.00	\$78.00	Purchase
	NOTES				ograms/Revised fare due t E500/000SAE18/81SAE1	o departure time being	revised for the in	dividual Su	zanne Henley	
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	SE188			
		0.40	2	CHARGE		Index Code	GE500			
	Object Code	040	2	IKAVEL	- OUT OF CITY	SBE	No-Expla	ain in Notes	5	
201201946 DUCKETT, ALFONZO	************2702	12/07/2017	12/08/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$72.00	Purchase
	NOTES									
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201203874 HAYES, MAISHA	***********3835	12/07/2017	12/08/2017	Unknown	METROPOLITAN OFFICE PR	02025622320, DC	5045	\$0.00	\$1,344.88	Purchase
	NOTES		DAR Supplies	/E200/FY18/20/20	1/GE200/NE275/71NAEP	/17/\$1344.88				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	NE275			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	GE200			
						SBE	Yes			
201330026 GADSDEN, ALICIA	**********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES				ion/REC/Dana Simpson, I nvening Conference in Ta					
	CHART OF ACCOUN	JT	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	МСС	Tax	Tran Amount	Tran Type
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE709			
	Object Code	040	20	CHARGE	S - OUT OF CITY	Index Code	LE700			
	Object Code	040)2	INAVEL	- 001 01 01 011	SBE	No-No A	vailable C	BE	
201330027 GADSDEN, ALICIA	**********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES		Postsecondary Regional ReE	and Career Educat ngagement Plus Co	tion/REC/Dana Simpson, F nvening Conference in Ta	Roderic Irby, Ja'Sent B coma, WA/FY18/100/	Frown, and Isaac H 40/402/LE700/LE	Iammond-I 7009/Loca	Paul attended the l Funds	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE709			
	Object Code	040	22	CHARGE		Index Code	LE700			
	Object Code	040)2	IRAVEL	- OUT OF CITY	SBE	No-No A	vailable C	BE	
201330028 GADSDEN, ALICIA	***********3206	12/08/2017	12/11/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$445.50	Purchase
	NOTES				tion/REC/Dana Simpson, F nvening Conference in Ta					
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE709			
	Object Code	040	22	CHARGE	S - OUT OF CITY	Index Code	LE700			
	Object Code	040)2	IKAVEL	- 001 0F CH I	SBE	No-No A	vailable C	BE	
201334624 POWELL, JAMES	**********5033	12/08/2017	12/11/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$4,828.07	Purchase
	NOTES									
	CHART OF ACCOUN	NT				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201334625 POWELL, JAMES	**********5033	12/09/2017	12/11/2017	Unknown	WEB*NETWORKSO LUTIONS	888-6429675, FL	5968	\$0.00	\$39.99	Purchase
	NOTES									
	CHART OF ACCOUN	лт				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
						PCA Code				
						Index Code				
						SBE				
201338655 GLASS, KENDRA	**********1458	12/08/2017	12/11/2017	Unknown	AVIS RENT-A-CAR 1	SEATTLE, WA	3389	\$0.00	\$419.01	Purchase
	NOTES		Post Secondary	y/Rental Car/FY18/1	00/40/402/LE700/LE709	/Local funds.				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		RVICES AND	PCA Code	LE709			
	Object Code	0402	,	CHARGES	OUT OF CITY	Index Code	LE700			
	Object Code	0402	-			SBE	No-Explai	n in Notes		
201364603 BOWEN, KIERAN	**********5297	11/02/2017	12/11/2017	Unknown	DISPUTE CREDIT RT	COLUMBUS, OH	7011	\$0.00	(\$335.56)	Purchase
	NOTES									
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201364604 BOWEN, KIERAN	**********5297	12/08/2017	12/11/2017	Unknown	SQ *SQ *ADVOCATES FOR	GOSQ.COM, DC	8111	\$0.00	\$2,811.54	Purchase
	NOTES									
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201416443 GADSDEN, ALICIA	**********3206	12/11/2017	12/12/2017	Unknown	HOTEL MURANO	TACOMA, WA	7011	\$0.00	\$441.00	Purchase
	NOTES		Postsecondary Regional ReEr	and Career Education	on/REC/Dana Simpson, R vening Conference in Tac	oderic Irby, Ja'Sent B coma, WA/FY18/100/	Frown, and Isaac Ha	mmond-P 009/Local	aul attended the Funds	
	CHART OF ACCOUN	Т	DC Gov		2	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 Typ
	Comptroller Source	004	40		SERVICES AND	PCA Code	LE709			
		0.44		CHARGE		Index Code	LE700			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-No A	Available Cl	BE	
201417456 POWELL, JAMES	**********5033	12/11/2017	12/12/2017	Unknown	MERCOMMBE	08472900368, IL	5045	\$444.50	\$4,889.43	Purchase
	NOTES									
	CHART OF ACCOUN	ЛТ				CUSTOM FIELD	VALUE	2		
						PCA Code				
						Index Code				
						SBE				
201418363 GLASS, KENDRA	*********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	(\$22.08)	Purchase
	NOTES		Sexual Educat		hools and Wellness/ Trave edit back from the hotel 8HSA	l and training for the in	dividual Sombo	Pujeh to the	2017 National	
	CHART OF ACCOUN	NT	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Expl	lain in Note	S	
201418364 GLASS, KENDRA	*********1458	12/10/2017	12/12/2017	Unknown	RESORTS AC FRONT OFFIC	ATLANTIC CITY, NJ	7011	\$0.00	(\$0.72)	Purchase
	NOTES		Sexual Educat		hools and Wellness/ Trave edit back from the hotel 8HSA	l and training for the in	dividual Sombo	Pujeh to the	2017 National	
	CHART OF ACCOUN	лт	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40	OTHER S	SERVICES AND	PCA Code	18HSA			
				CHARGE		Index Code	18HSA			
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE	No-Expl	lain in Note	S	
201479811 POWELL, JAMES	*********5033	12/12/2017	12/13/2017	Unknown	SQ *SQ *TRINITY INTEGR	GOSQ.COM, TX	7392	\$0.00	\$1,750.00	Purchase
	NOTES									
	CHART OF ACCOUN	ЛТ				CUSTOM FIELD	VALUE	2		

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						PCA Code			
						Index Code			
						SBE			
201492950 DUCKETT, ALFONZO	***********2702	12/13/2017	12/13/2017	Unknown	SAFEWARE, INC.	301-683-1212, MD	5085	\$0.00	\$181.90 Purchase
	NOTES		Risk Managen LE300/LE301	nent/Supplies/FY /Local funds.	18/100/20/201/				
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLI	ES AND MATERIALS	PCA Code	LE301		
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	LE300		
						SBE	No-Expla	in in Notes	
201512350 CRUZ, DOLLY	**********3427	12/14/2017	12/14/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$319.81 Purchase
	NOTES		Operations/Su LE500/LE502	pplies/FY18/100/ /Local funds.	/20/201/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLI	ES AND MATERIALS	PCA Code	LE502		
	Object Code	020	1	OFFICE	SUPPLIES	Index Code	LE500		
						SBE	No-Expla	in in Notes	
201512351 CRUZ, DOLLY	**********3427	12/13/2017	12/14/2017	Unknown	SMK*SURVEYMON KEY.COM	971-2445555, CA	5968	\$0.00	\$336.00 Purchase
	NOTES								
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201582617 CRUZ, DOLLY	**********3427	12/14/2017	12/15/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,064.95 Purchase
	NOTES		Operations/Co Federal funds.		0618/40/410/S3618/SRV35/				
	CHART OF ACCOUN	JT	DC Gov			CUSTOM FIELD	VALUE		

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	Comptroller Source	004	40		ERVICES AND	PCA Code	SRV3	35		
				CHARGE		Index Code	S3618	8		
	Object Code	041	10	OFFICE S	UPPORT	SBE	No-E	xplain in Note	s	
201609627 SHAW, REBECCA	**********0350	12/14/2017	12/15/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,800.97	Purchase
	NOTES		DEL/cubicle c	construction/FY18/	0100/20/201/LE800/LE803	3/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VAL	UE		
	Comptroller Source	004	40	OTHER S CHARGE	ERVICES AND S	PCA Code	LE80			
	Object Code	040)9		CTUAL SERVICES -	Index Code	LE80	0		
		0.0		OTHER		SBE	Yes			
201618722 GADSDEN, ALICIA	***********3206	12/14/2017	12/15/2017	Unknown	PUGET SOUND ESD	RENTON, WA	8299	\$0.00	\$800.00	Purchase
	NOTES				ion/REC/Dana Simpson, R nvening Conference in Tac					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	UE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE70	9		
				CHARGE		Index Code	LE70	0		
	Object Code	040)2	TRAVEL	- OUT OF CITY	SBE				
201620118 GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$2,276.00	Purchase
	NOTES			ellness/ DCSAA/ B 040/0408/LE502/LF	anners will be presented to E500	the teams that win the	e state champio	onship game.		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALU	UE		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE50	2		
		<i></i>		CHARGE		Index Code	LE50	0		
	Object Code	040	98	PROF SEI	RVICE FEES	SBE	Yes			
201620119 GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$2,205.00	Purchase
	NOTES		and players ca	ellness/DCSAA/ Te n come for informa 40/0408/LE502/LE		vith DCSAA Canopies	during events	s to designate a	areas where coaches	
	CHART OF ACCOUN	JT	DC Gov			CUSTOM FIELD	VAL	UE		

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	Comptroller Source	004	40		ERVICES AND	PCA Code	LE502			
		0.44		CHARGE		Index Code	LE500			
	Object Code	040	98	PROF SE	RVICE FEES	SBE	Yes			
201620121 GLASS, KENDRA	**********1458	12/13/2017	12/15/2017	Unknown	FORMOST ADVANCED CRE	2022696696, DC	7333	\$0.00	\$3,772.44	Purchase
	NOTES			ellness/DCSAA/ Pr 040/0408/LE502/LI	comotional items for studer E500	nt athletes for the DCS.	AA Football Cha	mpionship		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE502			
		0.44	20	CHARGE		Index Code	LE500			
	Object Code	040	38	PROF SE	RVICE FEES	SBE	Yes			
201620122 GLASS, KENDRA	*********1458	12/14/2017	12/15/2017	Unknown	KK INSURANCE	8005064856, IN	6300	\$0.00	\$1,365.00	Purchase
	NOTES		Health and We	ellness/DCSAA/In	surance for indoor track ch	ampionship				
			0100/FY18/04	00/0408/LE502/LI	E500					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE502			
		0.44	CHARGES			Index Code	LE500			
	Object Code	040	38	PROF SERVICE FEES		SBE	No-Expl	lain in Note	S	
201631798 DUCKETT, ALFONZO	***********2702	12/14/2017	12/15/2017	Unknown	DATIA	08003551257, DC	8398	\$0.00	\$155.00	Purchase
	NOTES		Human Resou Local funds.	rces/Certification	Festing/FY18/100/40/410/I	LE100/LE102/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE	2		
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE102			
	Object Code	041	10	CHARGE OFFICE S		Index Code	LE100			
	Object Code	041	10	OFFICES	SUPPORT	SBE	No-Expl	lain in Note	s	
201663994 TODD, LORI	**********8862	12/15/2017	12/18/2017	Unknown	ABC TECHNICAL SOLUTION	WASHINGTON, DC	8999	\$0.00	\$447.76	Purchase
	NOTES									
	CHART OF ACCOUN	т				CUSTOM FIELD	VALUE			

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Selection Criteria: Post Date Is Between '10/1/2017' AND '12/31/2017'

Orientation: Lands	scape
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Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
						PCA Code Index Code SBE			
201663995 TODD, LORI	**********8862	12/15/2017	12/18/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,341.75 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201665343 CRUZ, DOLLY	**********3427	12/15/2017	12/18/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$444.92 Purchase
	NOTES		Operations/Su LE500/LE502	pplies/FY18/100/20 /Local funds.	0/201/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	20	SUPPLIES	AND MATERIALS	PCA Code	LE502		
	Object Code	020)1	OFFICE S	UPPLIES	Index Code	LE500		
						SBE	No-Expla	in in Note	S
201712257 SHAW, REBECCA	**********0350	12/15/2017	12/18/2017	Unknown	J2 EFAX SERVICES	323-817-3205, CA	5968	\$0.00	\$78.95 Purchase
	NOTES		DEL/e-fax /FY	718/0100/41/409/LH	E800/LE801/Local Funds				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	40	OTHER SH CHARGES	ERVICES AND	PCA Code	LE801		
	Object Code	040)9	CONTRAC	CTUAL SERVICES -	Index Code SBE	LE800 No-No Av	usilable Cl	DE
				OTHER		SDE	INO-INO A		DE
201712258 SHAW, REBECCA	**********0350	12/14/2017	12/18/2017	Unknown	SENODA INC	202-2933035, DC	2741	\$0.00	\$220.00 Purchase
	NOTES		DEL/printing/	FY18/0100/40/411/	LE800/LE801/Local Fund	ls			
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	Comptroller Source	004	40		ERVICES AND	PCA Code	LE801		
		04	1.1	CHARGE		Index Code	le800		
	Object Code	04	11	PKINTIN	G, DUPLICATING, ETC	SBE	Yes		
201723688 POWELL, JAMES	*********5033	12/17/2017	12/18/2017	Unknown	WWW.NEWEGG.CO M	800-390-1119, CA	5732	\$0.00	\$347.96 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201723689 POWELL, JAMES	*********5033	12/17/2017	12/18/2017	Unknown	STICKERYOU.COM	8774378825, ON	5999	\$0.00	\$57.50 Purchase
	NOTES								
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201723690 POWELL, JAMES	*********5033	12/17/2017	12/18/2017	Unknown	В&Н РНОТО 800-606 -696	800-2215743, NY	5969	\$0.00	\$75.90 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201747625 BOWEN, KIERAN	**********5297	12/15/2017	12/18/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$4,497.00 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount	Tran Type
201750057 DUCKETT, ALFONZO	***********2702	12/15/2017	12/18/2017	Unknown	SQU*SQ *ROSS PROFESSIO	WASHINGTON, DC	8999	\$0.00	\$3,318.84	Purchase
	NOTES		ODR/Services LE301/Local	/FY18/100/40/409/	/LE300/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE301			
	Object Cells	0.40	0	CHARGE		Index Code	LE300			
	Object Code	0409	9	OTHER	CTUAL SERVICES -	SBE	Yes			
201788603 POWELL, JAMES	**********5033	12/18/2017	12/19/2017	Unknown	ZAPIER.COM/CHAR GE	8773818743, CA	5734	\$0.00	\$600.00	Purchase
	NOTES									
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201795232 BOWEN, KIERAN	**********5297	12/18/2017	12/19/2017	Unknown	TITLEI.ORG	7079616202, CA	8699	\$0.00	\$4,084.00	Purchase
	NOTES									
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201798343 HAYES, MAISHA	***********3835	12/18/2017	12/19/2017	Unknown	USPS PO 1049780113	WASHINGTON, DC	9402	\$0.00	\$1.40	Purchase
	NOTES		OGC Mailing	/0100/18/0410/LE9	00/LE901/\$1.40					
	CHART OF ACCOUN	Т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE901			
		0.41	0	CHARGE		Index Code	LE900			
	Object Code	041	U	OFFICE S	UFFUKI	SBE	No-No Av	ailable CE	BE	
201810966 CRUZ, DOLLY	***********3427	12/19/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$11.94	Purchase

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Orientation: Landscape

Tran ID Name	Account Number	Tran Date	Post Date	Purchase Method	Merchant Name	Merchant City, State	MCC	Tax	Tran Amount Tran Type
	NOTES		Operations/Su LE500/LE502	pplies/FY18/100/2 /Local funds.	20/201/				
	CHART OF ACCOUN	Τ	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0020)	SUPPLIE	ES AND MATERIALS	PCA Code	LE502		
	Object Code	0201	1	OFFICE	SUPPLIES	Index Code	LE500		
						SBE	No-Explai	in in Notes	
201810967 CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZON MKTPLACE PMTS	AMZN.COM/BIL L, WA	5942	\$0.00	\$23.99 Purchase
	NOTES		Operations/Su LE500/LE502	pplies/FY18/100/2 2/Local funds.	20/201/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0020)	SUPPLIE	ES AND MATERIALS	PCA Code	LE502		
	Object Code	0201	1	OFFICE	SUPPLIES	Index Code	LE500		
						SBE	No-Explai	in in Notes	
201810968 CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	AMAZONPRIME MEMBERSHIP	AMZN.COM/PR ME, WA	5968	\$0.00	\$99.00 Purchase
	NOTES		Operations/M LE300/LE301	embership/FY18/1 /Local funds.	00/40/409/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	0040)	OTHER S CHARGE	SERVICES AND	PCA Code	LE301		
	Object Code	0409	2		LS ACTUAL SERVICES -	Index Code	LE300		
	Object Code	0405	7	OTHER	CTUAL SERVICES -	SBE	No-Explai	in in Notes	
201810969 CRUZ, DOLLY	**********3427	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$605.34 Purchase
	NOTES								
	CHART OF ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201810970 CRUZ, DOLLY	**********3427	12/20/2017	12/20/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$39.80 Purchase

Merchant

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Tran ID Name	Account Number	Tran Date	Post Date	Method	Merchant Name	City, State	MCC	Tax	Tran Amount Tran Type
	NOTES		Operations/Co Local funds.	ork Boards/FY18/10	0/40/410/LE100/LE102/				
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE102		
	Object Code	041	0	CHARGES		Index Code	LE100		
	Object Code	041	0	OFFICE SU	JPPORI	SBE	No-Expla	in in Note	5
201836469 GADSDEN, ALICIA	**********3206	12/18/2017	12/20/2017	Unknown	QUICK MESSENGER SERVIC	BETHESDA, MD	7299	\$0.00	\$16.59 Purchase
	NOTES								
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201838504 GLASS, KENDRA	**********1458	12/19/2017	12/20/2017	Unknown	INT*IN *BAGS TAGS INC	847-4241900, IL	5999	\$0.00	\$667.94 Purchase
	NOTES		events.	ellness/DCSAA/ Cre 040/0408/LE502/LE	edentials will be used for 1	Media, VIP, Coaches,	and event staff for	DCSAA S	State Championship
	CHART OF ACCOUN	T	DC Gov	10,0100, <u>EE302</u> ,EE		CUSTOM FIELD	VALUE		
	Comptroller Source	004	0		ERVICES AND	PCA Code	LE502		
				CHARGES		Index Code	LE500		
	Object Code	040	18	PROF SER	VICE FEES	SBE	No-Expla	in in Note	3
201848131 DUCKETT, ALFONZO	***********2702	12/19/2017	12/20/2017	Unknown	KNOLL, INC	02156791576, PA	5021	\$0.00	\$2,496.41 Purchase
	NOTES								
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201848132 DUCKETT, ALFONZO	***********2702	12/19/2017	12/20/2017	Unknown	WWW.AMANET.OR G	SARANAC LAKE, NY	8299	\$0.00	\$2,195.00 Purchase

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 Resou Local funds.	arces/Training/Rami	a Heard/FY18/100/40/419	/LE100/LE102/				
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0040)		ERVICES AND	PCA Code	LE102			
		0.414	2	CHARGE		Index Code	LE100			
	Object Code	0419	9	TRAININ	FOR EMPLOYEE G	SBE	No-Explai	n in Notes		
201864222 KENNEDY, MABEL	***********6896	12/20/2017	12/21/2017	Unknown	SQ *SQ *NEWCOMER	REYNOLDSBU RG, OH	7392	\$0.00	\$1,300.00	Purchase
	NOTES									
	CHART OF ACCOUN	т				CUSTOM FIELD	VALUE			
						PCA Code				
						Index Code				
						SBE				
201864714 CRUZ, DOLLY	**********3427	12/19/2017	12/21/2017	Unknown	SPECIALTY STORE SERVIC	800-999-0771, IL	5999	\$0.00	\$248.49	Purchase
	NOTES		Operations/Su LE500/LE502	upplies/FY18/100/20 2/Local funds.	0/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020	0	SUPPLIES	S AND MATERIALS	PCA Code	LE502			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE500			
						SBE	No-Explai	n in Notes	5	
201864715 CRUZ, DOLLY	**********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$17.66	Purchase
	NOTES		Operations/Ph	none Case/FY18/10	0/20/201/LE500/LE502/Le	ocal funds.				
	CHART OF ACCOUN	т	DC Gov			CUSTOM FIELD	VALUE			
	Comptroller Source	0020)	SUPPLIES	S AND MATERIALS	PCA Code	LE502			
	Object Code	020	1	OFFICE S	UPPLIES	Index Code	LE500			
						SBE	No-Explai	n in Notes	\$	
201864716 CRUZ, DOLLY	**********3427	12/20/2017	12/21/2017	Unknown	AMAZON.COM	AMZN.COM/BIL L, WA	5942	\$0.00	\$1,189.66	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/Co Local funds.	ork Boards/FY18/10	00/40/410/LE100/LE102/				
	CHART OF ACCOU	NT	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	00	40		ERVICES AND	PCA Code			
		0.4	10	CHARGE		Index Code			
	Object Code	04	10	OFFICE S	UPPORT	SBE	No-Explai	n in Note	s
201886743 SHAW, REBECCA	**********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$301.03 Purchase
	NOTES								
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201886744 SHAW, REBECCA	**********0350	12/18/2017	12/21/2017	Unknown	STANDARD OFFICE SUPPLY	DROSE@MDMS TAN, DC	5046	\$0.00	\$1,144.51 Purchase
	NOTES								
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201886745 SHAW, REBECCA	**********0350	12/20/2017	12/21/2017	Unknown	CAPITAL SERVICES AND S	202-635-0400, DC	5111	\$0.00	\$2,910.49 Purchase
	NOTES								
	CHART OF ACCOUNT	NT				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201893353 GLASS, KENDRA	**********1458	12/20/2017	12/21/2017	Unknown	METRO FARE AUTOLOAD	202-962-5711, DC	4111	\$0.00	\$25.00 Purchase
	NOTES								
			0 4015 IDI						

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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 ACCOUN	T				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
201903151 DUCKETT, ALFONZO	***********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$1,353.80 Purchase
	NOTES	Student Reside LE300/LE301	ency/Supplies/FY1 /Local funds.	8/100/20/201/					
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE301		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE300		
						SBE	Yes		
201903152 DUCKETT, ALFONZO	**********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$190.00 Purchase
	NOTES		Operations/Ins	stallation of cork be	pards at new site/FY18/100	0/20/201/LE500/LE502	2/Local funds.		
	CHART OF ACCOUN	T	DC Gov			CUSTOM FIELD	VALUE		
	Comptroller Source	002	0	SUPPLIE	S AND MATERIALS	PCA Code	LE502		
	Object Code	020)1	OFFICE S	SUPPLIES	Index Code	LE500		
						SBE	Yes		
201903153 DUCKETT, ALFONZO	***********2702	12/20/2017	12/21/2017	Unknown	BLUEBAY OFFICE INC	202-3371003, DC	5943	\$0.00	\$900.00 Purchase
	NOTES								
	CHART OF ACCOUN	Т				CUSTOM FIELD	VALUE		
						PCA Code			
						Index Code			
						SBE			
Frand Totals					Total Transactions	452	\$4	82.89	\$301,104.21

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