Summary of Expenditures (10/1/2021 - 9/30/2022)

OfficeName	IndexCode	In-Town Transportation	Transit Benefits	Postage Charges	Telephone Charges	Intra-District MOUs	Council Memberships	Video Streaming & LIMS	Office Supplies	Newspaper/Communications Subscriptions	Employee Wellness	Research Services	Website-Related	Cable Box Rental	Interpretation or Translation	Travel & Per Diem	Conference & Training	Furniture & Equipment	JAWB Building Related	Council Hosted Events	Miscellaneous Charges	Uncategorized	Total
Expenditure Commission	10000	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Information Technology	ITLOC	$ -	$ -	$ -	$5,550.58	$ -	$ -	$ -	$15,121.16	$1,602.75	$ -	$ -	$96,337.26	$ -	$ -	$ -	$9,443.89	$71,651.66	$ -	$ -	$37,316.20	$ -	$237,023.50
Office of Chairman Mendelson	13LOC	$ -	$ -	$68.92	$3,557.06	$ -	$ -	$ -	$5,753.84	$1,564.95	$ -	$ -	$179.88	$ -	$ -	$3,169.96	$650.00	$1,433.99	$ -	$ -	$5,485.99	$ -	$21,864.59
Office of Councilmember Allen	06LOC	$ -	$ -	$7,257.91	$8,209.97	$ -	$ -	$ -	$3,856.09	$21,772.38	$ -	$ -	$635.87	$ -	$ -	$2,918.51	$2,542.97	$16,140.61	$ -	$ -	$1,533.87	$ -	$64,868.18
Office of Councilmember At-Large Bonds	12LOC	$ -	$ -	$18.62	$7,142.68	$ -	$ -	$ -	$3,100.16	$894.91	$ -	$ -	$111.30	$ -	$ -	$16,076.28	$7,750.00	$2,204.72	$268.75	$ -	$3,988.63	$ -	$41,556.05
Office of Councilmember At-Large Henderson	10LOC	$ -	$ -	$3.15	$4,182.38	$ -	$ -	$ -	$506.60	$3,670.52	$ -	$ -	$192.00	$ -	$ -	$325.96	$679.75	$767.97	$ -	$ -	$1,208.00	$ -	$11,536.33
Office of Councilmember At-Large R. White	09LOC	$89.19	$ -	$8.31	$7,706.70	$ -	$ -	$ -	$1,569.10	$2,979.90	$ -	$ -	$10,141.79	$ -	$ -	$4,039.48	$3,977.92	$466.18	$ -	$ -	$1,437.64	$ -	$32,416.21
Office of Councilmember At-Large Silverman	11LOC	$149.63	$ -	$ -	$2,127.78	$ -	$ -	$ -	$981.36	$3,584.98	$ -	$ -	$138.57	$ -	$ -	$ -	$53.85	$2,102.74	$ -	$ -	$10,732.85	$ -	$19,871.76
Office of Councilmember Cheh	03LOC	$57.76	$ -	$16.92	$2,852.50	$ -	$ -	$ -	$ -	$2,219.06	$ -	$500.00	$235.13	$ -	$12.42	$1,146.08	$ -	$ -	$ -	$ -	$1,328.40	$ -	$8,368.27
Office of Councilmember Gray	07LOC	$207.30	$ -	$13.87	$7,946.00	$ -	$ -	$ -	$2,905.14	$1,278.72	$ -	$ -	$380.21	$ -	$ -	$4,875.00	$ -	$1,211.82	$7,407.00	$ -	$ -	$ -	$26,225.06
Office of Councilmember Lewis George	04LOC	$ -	$ -	$ -	$7,942.99	$ -	$ -	$ -	$9,536.25	$16,168.26	$ -	$ -	$8,438.77	$ -	$ -	$8,067.70	$1,400.00	$1,940.86	$ -	$ -	$7,433.44	$ -	$60,928.27
Office of Councilmember McDuffie	05LOC	$ -	$ -	$6.44	$8,670.63	$ -	$ -	$ -	$890.98	$3,207.92	$ -	$ -	$3,225.41	$ -	$ -	$11,420.08	$3,000.00	$ -	$ -	$ -	$ -	$ -	$30,421.46
Office of Councilmember Nadeau	01LOC	$ -	$ -	$46.35	$9,670.46	$ -	$ -	$ -	$475.22	$5,605.78	$ -	$ -	$6,648.03	$ -	$ -	$2,343.67	$2,215.75	$168.49	$500.00	$ -	$26,741.15	$ -	$54,414.90
Office of Councilmember Pinto	02LOC	$8.10	$ -	$8.48	$4,590.30	$ -	$ -	$ -	$893.65	$13,651.45	$ -	$ -	$7,111.60	$ -	$ -	$2,202.19	$750.00	$3,667.06	$ -	$ -	$6,692.17	$ -	$39,575.00
Office of Councilmember T. White	08LOC	$ -	$ -	$16.43	$5,100.82	$ -	$ -	$ -	$7,379.99	$7,003.36	$ -	$ -	$375.00	$ -	$ -	$396.50	$1,600.00	$799.53	$ -	$ -	$9,693.58	$ -	$32,365.21
Office of the Budget Director	27	$ -	$ -	$ -	$3,923.59	$ -	$ -	$ -	$592.23	$4,679.76	$ -	$ -	$71,258.83	$ -	$ -	$10,170.16	$3,472.00	$7,452.85	$ -	$ -	$62,284.95	$ -	$163,834.37
Office of the General Counsel	GCLOC	$ -	$ -	$16.82	$1,014.00	$ -	$ -	$ -	$475.88	$38.90	$ -	$ -	$2,893.40	$ -	$ -	$1,555.71	$4,450.00	$ -	$ -	$ -	$38,331.92	$ -	$48,776.63
Office of the Secretary	25	$ -	$16,576.60	$40,810.46	$105,571.16	$159,345.63	$132,540.00	$168,189.02	$27,204.32	$25,230.52	$ -	$48,780.00	$16,250.77	$11,789.84	$71,541.37	$2,096.25	$4,450.00	$118,510.81	$42,444.60	$7,254.63	$786,422.12	$ -	$1,785,008.10
Police Commission	0025L	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Total Expenditures		$511.9	$16,57	$48,29	$195,7	$159,3	$132,5	$168,1	$81,24	$115,1	$ -	$49,28	$224,5	$11,78	$71,55	$70,80	$46,43	$228,5	$50,62	$7,254	$1,000	$ -	$2,679

FY-2022 P Card Expenditure

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
10/1/2021	National News Agency	Annual renewal of subscription - NY TImes & Washington Times	408	25	250	8083.17
10/1/2021	The Crowley Company	Annual renewal of ImageHost License - LSD	408	25	250	2000
10/1/2021	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
10/1/2021	Alchemer (Survery Tool)	Annual subscription - CORE	408	25	250	1081.2
10/1/2021	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
10/1/2021	TransitScreen	Annual renewal	408	25	250	1437
10/1/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
10/1/2021	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC	6000	15.9
10/2/2021	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
10/3/2021	Comcast	Cable Box Rental	706	25	250	213.85
10/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	226.32
10/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	60.29
10/4/2021	Davila LLC	Quarterly fee for website hosting	408	09LOC	9000	1000
10/4/2021	NBCSL	Registration for CM Lewis George for the 45th Annual NBCSL Legisla	408	04LOC	4000	475
10/4/2021	NBCSL	Registration for L. Edwards for the 45th Annual NBCSL Legislative Co	408	04LOC	4000	225
10/4/2021	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
10/4/2021	Asset Panda, LLC	Asset Control System Annual Subscription	408	25	250	2784
10/5/2021	Amazon	Office supplies - Riley ink	201	13LOC	13000	47.78
10/6/2021	Amazon	Annual renewal of Prime Membership	408	25	250	119
10/6/2021	Staples	Epson 4820 Workforce Printer	702	09LOC	9000	179.99
10/6/2021	W Hotel - Downtown	Lodging for CM Lewis George for the 45th Annual NBCSL Legislative	408	04LOC	4000	940.61
10/6/2021	W Hotel - Atlanta	Lodging for L. Edwards for the 45th Annual NBCSL Legislative Confer	408	04LOC	4000	721.59
10/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	79.19
10/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
10/6/2021	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
10/7/2021	NCSL	Registration refund for J. Taylor for the 2021 NCSL Legislative Summ	408	25	250	-650
10/7/2021	TPM	Installation of LED lights in GC	408	25	250	1215
10/8/2021	Nationbuilder	Annual renewal of subscription for email hosting	408	11LOC	11000	928.2
10/8/2021	Amazon	Office supplies - masks	201	06LOC	6000	3.44
10/8/2021	Amazon	Office supplies - sign stands	201	06LOC	6000	17.99
10/8/2021	Amazon	Office supplies - pens	201	06LOC	6000	20.4
10/8/2021	Amazon	Office supplies	201	06LOC	6000	119.04
10/8/2021	DC Bar	Mandatory Course on DC Rules on Prof. Conduct and Practice - Nun	424	06LOC	6000	229
10/8/2021	Techsmith Snag-it	Annual renewal of subscription	408	06LOC	6000	11.98
10/10/2021	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
10/12/2021	GitHub	Annual renewal	408	ITLOC	31	300
10/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
10/13/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC	9000	19.99
10/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC	6000	15.9
10/15/2021	NY Times	Monthly fee for subscription	408	12LOC	12000	29.68
10/15/2021	Tampa Marriott Water Street	Lodging for CM Lewis George for the 2021 NCSL Legislative Summit	408	04LOC	4000	1900.98
10/15/2021	Tampa Marriott Water Street	Lodging for L. Edwards for the 2021 NCSL Legislative Summit in Tam	408	04LOC	4000	1900.98
10/15/2021	Washington Business Journal	Annual renewal	408	11LOC	11000	90
10/15/2021	Bizjournal	Annual renewal of subscription	408	11LOC	11000	90
10/17/2021	Pantheon Hosting LLC	Annual renewal	408	ITLOC	31	8745
10/17/2021	CBT Nuggets	Monthly fee for IT Training	424	ITLOC	31	312.7
10/17/2021	NY TImes	Monthly fee for subscription	408	02LOC	2000	4.24
10/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
10/18/2021	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
10/19/2021	LokTek	Re-keying of Suite 404 locks	408	12LOC	12000	268.75
10/19/2021	Branch Furniture	Chair - Weil	701	06LOC	6000	249
10/19/2021	Nike	Nike Dry Fit Polos - Sm Lrge	408	02LOC	2000	398.35
10/19/2021	Nike	Nike Dry Fit Polo - M XLrge	408	02LOC	2000	239
10/19/2021	Big Top Shirt Shop	T-Shirts - Long and Short Sleeve	408	02LOC	2000	322
10/19/2021	Quadient, Inc.	Annual postage maintenance	408	25	250	8525.7
10/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	87.99
10/21/2021	Quadient, Inc.	Quarterly fee for postage maintenance	408	25	250	579.6
10/21/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
10/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Dell Marketing L.P.	Surge Protectors	702	ITLOC	31	372.26
10/22/2021	Washington Post	Annual renewal of subscription	408	25	250	6122.1
10/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	4.76
10/25/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	25
10/25/2021	Southwest Airlines	Outgoing Airfare for CM Lewis George for the 2021 NCSL Legislative	408	04LOC	4000	260.98
10/25/2021	Vistaprint	Facemasks	408	02LOC	2000	288.32
10/26/2021	Amazon	Folding table and laptop case	702	06LOC	6000	77.43
10/26/2021	Amazon	Laptop case	201	06LOC	6000	67.99
10/26/2021	Home Depot	Electric Kettle	201	11LOC	11000	39.09
10/26/2021	Amazon	Hamilton Beach Toaster	201	11LOC	11000	59.99
10/26/2021	Bizjournals	Annual subscription Washington Business Journal	408	02LOC	2000	90
10/26/2021	Washington Informer	Ad - REDISTRICTING	408	11LOC	11000	1198
10/26/2021	Textedly	Monthly Subscription	408	25	250	26
10/26/2021	Comcast	Cable Box Rental	706	25	250	204.93
10/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	01LOC	1000	19.99
10/27/2021	NCSL	Registration for K. Punelli for the 2021 NCSL Legislative Summit in T	408	27	270	650

10/27/2021	Tampa Marriott Water Street	Lodging for K. Punelli for the 2021 NCSL Legislative Summit in Tamp	408		27	270	1460.92
10/27/2021	American Airlines	Airfare for K. Punelli for the 2021 NCSL Legislative Summit in Tampa	408		27	270	437.81
10/27/2021	Tampa Marriott Water Street	Lodging for J. Budoff for the 2021 NCSL Legislative Summit in Tampa	408		27	270	824.01
10/27/2021	Tampa Marriott Water Street	Lodging for A. Phelps for the 2021 NCSL Legislative Summit in Tamp	408		27	270	806.03
10/27/2021	Tampa Marriott Water Street	Lodging for E. Spence-Sutherland for the 2021 NCSL Legislative Sum	408		27	270	806.03
10/27/2021	Capital Community News, Inc. (HillRag)	Advertising - REDISTRICTING	408	11LOC		11000	700
10/27/2021	Purple Communications, Inc.	ASL services 10/6 Leg and 10/5 Nadeau Office mtg.	408		25	250	1260
10/28/2021	G-Land Uniforms	Embroidery for uniforms	408	02LOC		2000	249.52
10/28/2021	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	243.8
10/29/2021	Mailchimp	Monthly fee for software for newsletter	408		25	250	62.99
10/29/2021	Comcast Business	Ethernet services - Oct	408	ITLOC		31	1602.75
10/31/2021	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
10/31/2021	Google Voice, Inc.	Google Voice Standard	408		25	250	318.63
10/31/2021	Google, LLC	G Suite	408		25	250	152.64
11/1/2021	Southwest Airlines	Incoming Airfare for CM Lewis George for the 2021 NCSL Legislative	408	04LOC		4000	277.98
11/1/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
11/1/2021	NY Times	Monthly fee for subscription	408	03LOC		3000	55.12
11/1/2021	Staples	Office supplies - Smith ink	201		25	250	47.97
11/1/2021	Dan Essrow	Deposit for Website Development	408	09LOC		9000	2485.04
11/1/2021	Amazon	Macbook Pro charger - Marks	201	06LOC		6000	39.99
11/1/2021	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC		6000	15.9
11/1/2021	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
11/2/2021	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	105
11/2/2021	Race Forward	Renewal of Annual GARE membership	425		25	250	2000
11/2/2021	Amazon	Office supplies - laptop stand and ink	201	11LOC		11000	167.68
11/3/2021	Comcast	Cable Box Rental	706		25	250	213.85
11/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	340.45
11/3/2021	Southwest Airlines	Airfare for L. Edwards for the 2021 NCSL Legislative Summit in Tamp	408	04LOC		4000	237.95
11/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	60.29
11/4/2021	Bridges, Inc.	Deposit for Flyer printing and canvassing services REDISTRICTING	408	11LOC		11000	2235
11/5/2021	DigiCert	SSL Certificate - transition from .us to .gov	408	ITLOC		31	2848.1
11/5/2021	DigiCert	SSL Certificate 2 - transition from .us to .gov	408	ITLOC		31	2848.1
11/5/2021	Quality Printers	Polo Shirts	408	10LOC		10000	647
11/5/2021	4Imprint	Tent	408	06LOC		6000	795.27
11/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
11/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	79.19
11/6/2021	Apple iTunes	Monthly for extra i-cloud storage	408	03LOC		3000	1.05
11/7/2021	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
11/8/2021	Select Event Group	Deposit for equipment rental - Spaulding	408		25	250	688.41
11/9/2021	Rapiscan Security Services	Moving services for scanner	408		25	250	5700
11/11/2021	Select Event Group	Balance Payment for equipment rental - Spaulding	408		25	250	629.63
11/12/2021	Bridges, Inc.	Balance of Printing and Canvassing - REDISTRICTING	408	11LOC		11000	1525
11/12/2021	Blue Sky/Zoom Timer	Annual subscription	408	05LOC		5000	239.76
11/12/2021	Leaf Contract	Monthly fee for maintenance - new coperis	408		25	250	694.33
11/12/2021	Dell Marketing L.P.	Webcamera - Pinto	702	02LOC		2000	199.27
11/12/2021	Southwest Airlines	Refund for airfare for L. Edwards for the 2021 NCSL Legislative Sum	408	04LOC		4000	-24.99
11/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
11/14/2021	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
11/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC		6000	15.9
11/15/2021	Victor Holt Photography	Photography services for Memorial Service for William Spaulding	408		25	250	525
11/15/2021	CDW Government	Azure Microsoft usage charges - Oct	408	ITLOC		31	1526.07
11/15/2021	CDW Government	Azure Microsoft charges - Nov	408	ITLOC		31	817.03
11/16/2021	Elementor	Annual website subscription	408	09LOC		9000	49
11/16/2021	WP Engine	Annual website subscription	408	09LOC		9000	270
11/16/2021	Wordfence	Annual subscription for website	408	09LOC		9000	99
11/16/2021	Jules Jessie (7th Ave Consulting)	Communications and PR services - Oct 2021	408	08LOC		8000	2875
11/16/2021	Washington City Paper	Advertising for REDISTRICTING	408	11LOC		11000	973.5
11/17/2021	Attom Data Solutions	Fee for Report	408	03LOC		3000	500
11/17/2021	Purple Communications LLC	ASL Services for 10.19 Hearing	408		25	250	1080
11/17/2021	CBT Nuggets	Monthly fee for IT Training	408	ITLOC		31	312.7
11/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	58.29
11/18/2021	Bizjournals	Annual renewal of subscription	408	06LOC		6000	90
11/19/2021	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
11/20/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
11/21/2021	Comcast Business	Ethernet services - Nov	706	ITLOC		31	1602.75
11/21/2021	Comcast	Cable Box Rental	706		25	250	124.74
11/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	87.99
11/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
11/21/2021	Comcast	Cable Box Rental	706		25	250	124.74
11/21/2021	Comcast	Cable Box Rental	706		25	250	124.74
11/21/2021	Comcast	Cable Box Rental	706		25	250	124.74
11/22/2021	Bestbuy	Case for Airpods	201	02LOC		2000	12.99
11/22/2021	Bestbuy	AirPod Pros	702	02LOC		2000	119.99
11/22/2021	CDW Government	Azure charges	408	ITLOC		31	2184.03
11/22/2021	Amazon	Space Heaters	201	05LOC		5000	75.98
11/23/2021	Purple Communications LLC	ASL services for 11.2 Leg Mtg.	408		25	250	990
11/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	25
11/23/2021	North Capitol Partners	Moving services	408	12LOC		12000	433.78
11/23/2021	Dell Marketing L.P.	Microphone	702	02LOC		2000	22.25
11/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	4.76
11/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
11/26/2021	Textedly	Monthly Subscription	408		25	250	26
11/28/2021	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	243.8

11/29/2021	NY Times	Monthly fee for subscription	408	03LOC		3000	55.12
11/29/2021	Leaf	Property Taxes and December invoice	408		25	250	1845.73
11/29/2021	CDW Government	Toner	201	04LOC		4000	2905.98
11/29/2021	Mailchimp	Monthly fee for software for newslettter	408		25	250	62.99
11/30/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
11/30/2021	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
11/30/2021	Google, LLC	G Suite	408		25	250	152.64
12/1/2021	ICSC	Registration for CM T. White for ICSC Here We Go in Las Vegas, NV	408	08LOC		8000	50
12/1/2021	Calendly.com	Monthly fee for subscription - Demayo	408	06LOC		6000	15.9
12/2/2021	Google Analytics	Monthly fee for domain anaytics	408	01LOC		1000	6.36
12/2/2021	Constant Contact	Monthly fee for website hosting	408	13LOC		13000	105
12/2/2021	Dell Marketing L.P.	Latitude 7420 and briefcase - Hough CORE	706		25	250	1471.46
12/2/2021	DigiCert	Additional Certificates - 4 add'l domains	408	ITLOC		31	11392.4
12/2/2021	Google Voice, Inc.	Google Voice Standard	408		25	250	319.44
12/3/2021	Dell Marketing L.P.	Logitech Cables	702	ITLOC		31	2570.15
12/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	338.06
12/3/2021	Comcast	Cable Box Rental	706		25	250	213.85
12/3/2021	Wordpress	Annual renewal for subscription	408	05LOC		5000	318
12/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	60.29
12/5/2021	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
12/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	79.19
12/6/2021	Skiplagged.com	Fee for One-way flight for CM T. White for ICSC Here We Go from L	408	08LOC		8000	35
12/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
12/6/2021	American Airlines	One-way flight for CM T. White for ICSC Here We Go from Las Vegas	408	08LOC		8000	361.5
12/6/2021	Hootsuite	Annual renewal of subscription	408	02LOC		2000	368.88
12/6/2021	Jules Jessie (7th Ave Consulting)	Communications and PR services - Nov 2021	408	08LOC		8000	2875
12/6/2021	Reingold Link	Canvassing - REDISTRICTING	408	11LOC		11000	3450
12/6/2021	Apple iTunes	Monthly fee for extra i-Cloud storage	408	03LOC		3000	1.05
12/12/2021	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
12/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
12/14/2021	Directory Wizards	Annual renewal of UnitySync Maintenance	408	ITLOC		31	1650
12/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC		6000	15.9
12/14/2021	Multicultural Community Svcs	Spanish Translation - 11.1, 11.15, and 11.16	408		25	250	1560
12/15/2021	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
12/16/2021	Amazon	Office supplies	201	06LOC		6000	283.35
12/16/2021	Amazon	Office supplies - CORE Hough	201		25	250	43.19
12/16/2021	Amazon	Equipment - Hough CORE	702		25	250	234.34
12/16/2021	Staples	Office Supplies - Cromer ink	201		25	250	238.88
12/16/2021	Purple Communications, LLC	ASL services - 11.16 Leg and 11.19 COW Hearing	408		25	250	2542.5
12/17/2021	Dan Essrow	Design, revisions, and delivery of templates	408	04LOC		4000	460
12/17/2021	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31	312.7
12/17/2021	Staples	Office supplies - Gloude ink	201		25	250	186.89
12/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	58.29
12/19/2021	Webflow, Inc.	Website migration fee	408	02LOC		2000	24
12/20/2021	CDW Government	MS Azure Usage Overage - Dec	408	ITLOC		31	1617.63
12/20/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
12/20/2021	Kevin Thompson	Website maintenance	408	02LOC		2000	269.91
12/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	87.99
12/21/2021	Iron Mountain	Monthly fee for archival services - Oct	408	ITLOC		31	434.38
12/21/2021	Iron Mountain	Monthly fee for archival services - Nov	408	ITLOC		31	435.06
12/21/2021	Iron Mountain	Monthly fee for archival services	408	ITLOC		31	362
12/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
12/22/2021	Comcast	Cable Box Rental	706		25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706		25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706		25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706		25	250	124.74
12/22/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
12/23/2021	Dan Essrow	Graphic Design and Website	408	09LOC		9000	828.35
12/26/2021	Textedly	Monthly Subscription	408		25	250	26
12/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
12/27/2021	NY Times	Monthly fee for subscription	408	03LOC		3000	55.12
12/27/2021	Quadient, Inc.	Office supplies - ink	201		25	250	582
12/27/2021	Amazon	Office supplies - Bunn ink (962)	201	07LOC		7000	207.78
12/27/2021	Amazon	Office supplies - Bunn labels	201	07LOC		7000	68.08
12/27/2021	Amazon	Office supplies - Bunn batteries, glue, thermometer	201	07LOC		7000	88.09
12/27/2021	Amazon	Office supplies - Loggins notebooks	201	07LOC		7000	45.95
12/27/2021	Amazon	Office supplies - Tate ink	201	07LOC		7000	219.56
12/27/2021	Amazon	Office supplies - Goulet	201	07LOC		7000	250.95
12/27/2021	Dell Marketing L.P.	Office supplies - adapters	201	07LOC		7000	121.88
12/28/2021	Mailchimp	Monthly fee for website hosting	408	10LOC		10000	243.8
12/28/2021	Purple Communications LLC	ASL services - 12.17.21 Leg mtg.	408		25	250	1080
12/28/2021	Comcast	Cable Box Rental	706		25	250	204.93
12/29/2021	SquareSpace Domain	Annual renewal - dcracialequity.org	408		25	250	21.2
12/29/2021	Mailchimp	Monthly fee for software for newsletter	408		25	250	62.99
12/30/2021	Westlaw	Westlaw Edge National Primary Law Subscription - Punelli	408		27	270	4679.76
12/30/2021	Adorama	Decklink Mini Recorder Playback Card (6) - to be journaled to IT fun	702	ITLOC		31	1240.2
12/30/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
12/31/2021	Google, LLC	G Suite	408		25	250	152.64
12/31/2021	Google, Inc.	Google Voice Standard	408		25	250	319.03
12/31/2021	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
1/2/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	332
1/2/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	105
1/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36

1/2/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
1/2/2022	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC		6000	15.9
1/3/2022	Comcast	Cable Box Rental	706		25	250	213.85
1/3/2022	Davila LLC	Quarterly fee for website hosting	408	09LOC		9000	1000
1/3/2022	B&H Photo	SDI Video Cables - to be journaled to IT fund	706	ITLOC		31	190.48
1/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	60.29
1/4/2022	Amazon	Office supplies - folders	201	04LOC		4000	58.92
1/4/2022	Amazon	Office supplies - additional thermometer	201	07LOC		7000	19.99
1/4/2022	Dropbox	Additional storage space for account	408		25	250	127.07
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 410 & 4th flr	408		25	250	1650
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 111	408		25	250	825
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 400 & 4th flr	408		25	250	1200
1/5/2022	Comcast Business	Ethernet services for Dec	706	ITLOC		31	1602.75
1/6/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
1/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	79.19
1/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
1/7/2022	Washington Post	Advertising for Solicitation DCAB-2021-Q4-21FP: Lead Plan Assessm	408		25	250	4555.52
1/7/2022	Washington Post	Advertising for Solicitation DCAB-2021-Q4-01FP: Ombusdperson foı	408		25	250	2333.1
1/10/2022	B&H Photo	DeckLink Mini Monitor (6) - to be journaled to IT fund	702	ITLOC		31	922.2
1/10/2022	Bizjournals	Annual renewal of subscription	408	13LOC		13000	95
1/10/2022	Apple Store	Multiport Adapter	201		25	250	78.44
1/11/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
1/11/2022	Newspapers.com	Semiannual Subscription	408		25	250	59.9
1/12/2022	SquareSpace	Annual renewal of domain - CORE	408		25	250	228.96
1/12/2022	Idealist.org	Job Posting for Communications Director	408	02LOC		2000	105
1/13/2022	Multicultural Community Svcs	Spanish translation ECE - 12.1 12.9 12.11 12.15	408		25	250	2664
1/13/2022	Terratorie	Shaw Neighborhood Map	408	02LOC		2000	84.9
1/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
1/13/2022	Survey Monkey	Monthly subscription	408	05LOC		5000	99
1/14/2022	Amazon	Office supplies	201	02LOC		2000	53.91
1/14/2022	Calendly.com	Monthly fee for subscription	408	06LOC		6000	15.9
1/14/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
1/14/2022	Noun Project - CORE	Annual subscription	408		25	250	39.99
1/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
1/17/2022	CBT Nuggets	Monthly fee for IT Training	408	ITLOC		31	312.7
1/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	58.29
1/19/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	09LOC		9000	19.99
1/20/2022	Staples	Ink Toner - Barge	201		25	250	41.89
1/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
1/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	87.99
1/21/2022	Bisnow Housing Summit	Conference registration fee - Bonds	408	12LOC		12000	125
1/21/2022	Bisnow Housing Summit	Conference Registration fee - Uppuluri	408	12LOC		12000	125
1/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
1/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
1/21/2022	Canva	Monthly fee for subscription	408		25	250	12.99
1/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
1/24/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	55.12
1/24/2022	HP	Office supplies - 81A toner	201		25	250	210.93
1/24/2022	HP	Office supplies - second 81A toner	201		25	250	210.93
1/24/2022	Total Office Supply	Office supplies - batteries	201		25	250	1936.5
1/25/2022	Dan Essrow	Balance of website design and build	408	09LOC		9000	2485.04
1/25/2022	Dan Essrow	Deposit for website revisions, launch, and training for staff	408	09LOC		9000	828.35
1/26/2022	Amazon	Office supplies - Date Stamp	201		25	250	12.99
1/26/2022	Textedly	Monthly Subscription	408		25	250	26
1/26/2022	Hootsuite	Annual subscription	408	02LOC		2000	1094.26
1/26/2022	Amazon	Office supplies	201	02LOC		2000	39.83
1/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
1/27/2022	NABJ	Comm Dir Job posting	408	11LOC		11000	150
1/27/2022	SPJ	Comm Dir Job posting	408	11LOC		11000	350
1/27/2022	GAIN	Comm Dir Job posting	408	11LOC		11000	199
1/27/2022	Fed ex	Printing of ANC Redistricting Maps	408	02LOC		2000	19.26
1/27/2022	Purple Communications LLC	ASL services - 1.4.22 Leg Meeting	408		25	250	1080
1/28/2022	System Center Dudes	Consulting services for SCCM and Endpoint Mgr.	408	ITLOC		31	4799
1/28/2022	Amazon	Furniture and mat	702		25	250	212.89
1/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	243.8
1/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	62.99
1/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
1/31/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
1/31/2022	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
1/31/2022	Google, LLC	G Suite	408		25	250	152.64
1/31/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	313.9
2/1/2022	Comcast Business	Ethernet services - Jan 2022	706	ITLOC		31	1551.31
2/1/2022	B&H Photo	Blackmagic Design Smart Videohub	702	ITLOC		31	1478.7
2/1/2022	TPM Group	Cleaning services	408		25	250	1500
2/1/2022	Calendly.com	Monthly fee for subscription	408	06LOC		6000	15.9
2/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
2/2/2022	i-Contact	Annual renewal	408	03LOC		3000	636
2/3/2022	Amazon	Office supplies	201	10LOC		10000	61.79
2/3/2022	Microsoft	Keyboard	702	09LOC		9000	286.19
2/3/2022	Comcast	Cable Box Rental	706		25	250	243.12

2/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	277.82
2/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	66.59
2/5/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	88.19
2/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
2/6/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
2/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	105
2/7/2022	North Capitol Partners	Moving services	408		27	270	762.25
2/7/2022	Apple	14" Macbook Pro - Smith	702		25	250	2944.68
2/7/2022	Amazon	Office supplies - Phone Cases and Screen Protectors	201	01LOC		1000	107.88
2/7/2022	B&H Photo	SDI Cables - 6' & 3'	201	ITLOC		31	241.26
2/8/2022	Amazon	Tableclothes (Black - 8)	201		25	250	129.95
2/8/2022	Esri	Creator and Storyteller Accounts	408	01LOC		1000	636
2/8/2022	North Capitol Partners	Moving services	408	01LOC		1000	621
2/11/2022	Staples	Ink Toner	201		25	250	61.49
2/11/2022	Nanotouch	Elevator Button Covers	408		25	250	212.75
2/11/2022	Staples	Ink Toner	201		25	250	169.99
2/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
2/13/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
2/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
2/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
2/14/2022	Calendly.com	Monthly fee for subscription	408	06LOC		6000	15.9
2/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
2/15/2022	Tele-Town Hall Services, LLC	Tele-Town Hall -2/11/22	408	08LOC		8000	1385.65
2/15/2022	Amazon	Tablecloths (2 additional)	201		25	250	32.9
2/15/2022	Hostmonster	Annual renewal for website hosting	408	03LOC		3000	228.83
2/17/2022	Corel	Wordperfect subscription	408	ITLOC		31	421.75
2/17/2022	Purple Communications LLC	ASL Services - 1.18 1.19 1.23 1.30	408		25	250	1935
2/17/2022	Elfsight	Annual subscription	408	02LOC		2000	96
2/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31	312.7
2/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	58.29
2/20/2022	Canva	Monthly fee for photo editing software	408		25	250	12.99
2/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
2/21/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
2/21/2022	Comcast	Cable Box Rental	706		25	250	141.82
2/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
2/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
2/21/2022	Go Daddy	Annual domain renewal	408	11LOC		11000	19.17
2/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
2/22/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
2/22/2022	Purple Communications LLC	ASL Cart Services 1.20 and 1.27	408		25	250	495
2/22/2022	Multicultural Community Svcs	Spanish Translation - January 2022	408		25	250	4680
2/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
2/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
2/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
2/24/2022	Quadient, Inc.	Quarterly postage maintenance	408		25	250	289.8
2/26/2022	Textedly	Monthly Subscription	408		25	250	26
2/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
2/28/2022	Pantheon Hosting LLC	Month fee for website hosting	408	01LOC		1000	53
2/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
2/28/2022	Human Circuit	Fee for electrical installation - Henderson	408		25	250	1947.35
2/28/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
2/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
2/28/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
2/28/2022	Pivot Journeys	Strength Management Training - Meni	408	01LOC		1000	85
2/28/2022	Pivot Journeys	Strength Management Training - Mansoor	408	01LOC		1000	85
2/28/2022	Brown Paper Tickets	Housing and Climate Policy Conference - Meni	408	01LOC		1000	367.44
2/28/2022	Amazon	HP Envy Pro 6475 Printer - Betters	702	07LOC		7000	269.99
2/28/2022	Amazon	Epson Workforce ES-580W Printer - Taylor	702		25	250	359.99
2/28/2022	Google, LLC	G Suite	408		25	250	162.63
2/28/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	313.9
3/1/2022	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
3/1/2022	Amazon	HP Envy Pro 6475 Printer - Finnell	702	07LOC		7000	269.99
3/1/2022	Amazon	HP Envy Pro 6475 Printer and ink - Norflis	702	07LOC		7000	449.33
3/1/2022	Purple Communications LLC	ASL CART services for Ward 2 Budget Forum - 1.13	408		25	250	247.5
3/2/2022	Apple	iPads Keyboards, Cases , Applecare(5) and Pens (2)	702		27	270	4857.72
3/2/2022	Patrick McMahon	Fee for Copyright services	408	01LOC		1000	973.35
3/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
3/2/2022	Hootsuite	Annual renewal for subscription	408	05LOC		5000	623.28
3/2/2022	WP Engine	Annual renewal for website	408	04LOC		4000	300
3/3/2022	Comcast	Cable Box Rental	706		25	250	243.12
3/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	222.93
3/3/2022	Mosyle	Annual subscription	408	ITLOC		31	2160
3/3/2022	Airtable	Annual renewal of subscription	408		25	250	97.28
3/3/2022	Mohammed El-Khatib	Retainer for website development	408	01LOC		1000	2000
3/3/2022	Squarespace	Subscription upgrade additional feature	408		25	250	127.2
3/3/2022	Urban Land Institute	Annual renewal - Public Agency Member	408		25	250	1800
3/4/2022	Readable	Annual renewal - CORE	408		25	250	48
3/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	62.99
3/4/2022	Purple Communications LLC	ASL services - 2.1 and 2.15 Leg mtg.	408		25	250	2520
3/4/2022	Purple Communications LLC	ASL CART services - 2.2 and 2.10 Ward 1 Redistricting	408		25	250	412.5
3/4/2022	Amazon	HP Envy Printer - Casarubbias	702	02LOC		2000	109.99
3/4/2022	Amazon	HP Envy Printer - Hulick	702	02LOC		2000	109.99
3/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	88.19

3/6/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
3/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
3/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	105
3/7/2022	Laser Art	HP 305X toner	201		25	250	407
3/8/2022	Amazon	Canon photo printer and case 2	702	07LOC		7000	219.98
3/9/2022	Solid State Books (Bookshop)	The Blue Book: Rules of Citation	408	06LOC		6000	63.61
3/9/2022	Amazon	Office supplies 1	201	06LOC		6000	223.87
3/9/2022	Amazon	Office supplies	201	06LOC		6000	59.95
3/9/2022	Target	Chairs	701	06LOC		6000	593.6
3/9/2022	Apple	Charging cords (2)	201	02LOC		2000	40.28
3/9/2022	Tele-Town Hall Services, LLC	Tele-Town Hall services	408	01LOC		1000	4200
3/9/2022	Wayfair	Furniture	701	06LOC		6000	2732.57
3/9/2022	Cannibal Creative	Annual renewal of website hosting	408	10LOC		10000	192
3/9/2022	Alaska Airlines	Outgoing airfare for D. Meni for YIMBYtown 2022 conference in Po	408	01LOC		1000	269
3/9/2022	Alaska Airlines	Incoming airfare for D. Meni for YIMBYtown 2022 conference in Po	408	01LOC		1000	299
3/10/2022	Comcast Business	Monthly fee for ethernet service	706	ITLOC		31	1551.31
3/10/2022	Dell Marketing L.P.	Equipment - Display Port, HDMI cables, and Adapters	702	ITLOC		31	698.99
3/10/2022	DigiCert	Additional SSL Certificate (2 yrs)	408	ITLOC		31	8090.2
3/11/2022	The Container Store	Office supplies 1	201	06LOC		6000	862.76
3/11/2022	The Container Store	Office supplies 2	201	06LOC		6000	67.78
3/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
3/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
3/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
3/14/2022	Washingtonian Magazine	Annual renewal of subscription	408	13LOC		13000	29.95
3/15/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
3/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
3/15/2022	Language Line	Language Translation over the phone - French	408	03LOC		3000	12.42
3/16/2022	Staples	Office supplies - Smith ink	201		25	250	47.37
3/16/2022	Amazon	Office supplies - laptop case	201	02LOC		2000	10.23
3/16/2022	Purple Communications LLC	ASL CART services - 2.17 and 2.24 Ward 1 Redistricting	408		25	250	371.25
3/16/2022	Purple Communications LLC	ASL services - 2.18 Sp Leg, 2.20, and 2.27 Ward 4 Redistricting	408		25	250	1125
3/17/2022	CDW Government	MS Azure Overage	408	ITLOC		31	917.5
3/17/2022	CDW Government	MS Azure Overages	408	ITLOC		31	798.55
3/17/2022	CDW Government	MS Azure Overages	408	ITLOC		31	2076.33
3/17/2022	Stormwind LLC	Training - K. Harris	408	ITLOC		31	1990
3/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31	312.7
3/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	58.29
3/18/2022	Google Analytic	Renewal of domain	408	04LOC		4000	12
3/18/2022	Google Analytic	Annual domain renewal	408	09LOC		9000	12
3/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC		1000	53
3/18/2022	American Professional Society on the A	Registration for D. Passon for 2022 Colloquium of the American Pro	408	01LOC		1000	250
3/18/2022	Amazon	Refund for photo printer	702	07LOC		7000	-129.99
3/18/2022	Gaines Electrical	Electrical work - Ste 112	408	01LOC		1000	500
3/18/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
3/18/2022	Amazon	Refund for photo printer case	201	07LOC		7000	-39.99
3/20/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
3/21/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
3/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		25	250	56.17
3/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
3/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
3/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
3/22/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
3/22/2022	National Service Contractors	Emergency deep cleaning - Suite 410, 500, 504 & 509	408		25	250	1495
3/23/2022	Laser Art	Office supplies - HP toner LSD	201		25	250	499.93
3/24/2022	Comcast	Cable Box Rental	706		25	250	141.82
3/24/2022	Comcast	Cable Box Rental	706		25	250	141.82
3/24/2022	Staples	Toner - E. Robinson	201		25	250	86.78
3/24/2022	Comcast	Cable Box Rental	706		25	250	141.82
3/24/2022	Washington Post Advertising	Printing of Newsletter	408	12LOC		12000	2129.35
3/26/2022	Textedly	Monthly Subscription	408		25	250	26
3/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
3/27/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
3/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
3/28/2022	NCSL	Refund for L. Mendonsa Redistricting Conf. registration	424	GCLOC		260	-200
3/28/2022	Bizjournals	Annual renewal of subscription	408	07LOC		7000	95
3/28/2022	June Kress	Balance of Coaching sessions	408	11LOC		11000	1293.75
3/28/2022	United States Flag Store	Thirty-five (30) District Flags	408		25	250	982.7
3/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
3/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
3/29/2022	Dan Essrow	Balance payment for Website design, launch, training, and revisions	408	09LOC		9000	828.35
3/30/2022	Pantheon Hosting, LLC	Monthly fee for website hosting	408	01LOC		1000	53
3/31/2022	Google, LLC	G Suite	408		25	250	165.36
3/31/2022	Google, Inc.	Google Voice Standard	408		25	250	313.9
4/1/2022	Mailercheck	Verification services for email list	408	01LOC		1000	63.9
4/1/2022	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
4/1/2022	Purple Communications LLC	ASL services - 3/1 & 3/15 Leg Mtg. and 3/8 & 3/13 Ward 4	408		25	250	2925
4/1/2022	Patrick McMahon	Copyright services invoice #002	408	01LOC		1000	1251.45
4/1/2022	Purple Communications LLC	Remote CART - 2.24 2.3 3.10	408		25	250	412.5
4/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
4/2/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	237.82
4/3/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
4/4/2022	Comcast	Cable Box Rental	706		25	250	243.12
4/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25

4/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	62.99
4/4/2022	SoundCloud	SoundCloud Go+ Yearly Pro Unlimited subscription	408		25	250	143.1
4/5/2022	Mailercheck	Email verification services	408	01LOC		1000	10
4/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
4/6/2022	Laser Art	Refund for Office supplies - incorrect toner	201		25	250	-316
4/6/2022	Laser Art	Refund for Office supplies - incorrect toner 2	201		25	250	-407
4/6/2022	Kevin Estelle	Reimbursement for website hosting	408	07LOC		7000	155.25
4/6/2022	Amazon	Furniture - standing desk (CORE)	702		25	250	299.99
4/6/2022	Amazon	Office supplies - CORE	201		25	250	248.22
4/6/2022	North Capitol Partners	Moving Services - CORE	408		25	250	1364.46
4/6/2022	North Capitol Partners	Moving Services - Surplus	408		25	250	2871.52
4/6/2022	Comcast Business	Ethernet Services - Mar - Apr	706	ITLOC		31	1551.31
4/6/2022	Iron Mountain	Archival Services - March	408	ITLOC		31	491.29
4/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	88.19
4/6/2022	CDW Government	MS Azure Overages - Feb	408	ITLOC		31	1877.09
4/7/2022	Blue Sky/Zoom Timer	Annual subscription	408	08LOC		8000	191.88
4/7/2022	Bizjournals	Annual renewal of subscription	408	09LOC		9000	80
4/7/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	23.32
4/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
4/8/2022	Multicultural Community Svcs	Spanish Translation Services Part 2 - Feb 2022	408		25	250	4840
4/8/2022	Multicultural Community Svcs	Spanish Language Translation Part 1 - Feb 2022	408		25	250	4528
4/8/2022	Multicultural Community Svcs	Spanish Translation Services Part 3 - Feb 2022	408		25	250	6776
4/8/2022	Amazon	Logitech headset	702	06LOC		6000	51.16
4/8/2022	Amazon	Office supplies - headset, pens, screen protectors, case	201	06LOC		6000	61.06
4/8/2022	Staples	Office supplies - trash cans	201	06LOC		6000	43.51
4/8/2022	The Container Store	Office supplies - monitor stands	201	06LOC		6000	86.85
4/8/2022	Wayfair	Furniture - coffee table	701	06LOC		6000	540.59
4/8/2022	Pottery Barn	Furniture - lamps	701	06LOC		6000	888.17
4/8/2022	East City Book Shop	Publication	408	06LOC		6000	74.4
4/8/2022	Project Management Institute	Membership fee - Harris	425	ITLOC		31	147.37
4/8/2022	Amazon	Scanner cleaning wipes	201		25	250	43.84
4/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
4/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
4/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
4/14/2022	Purple Communications LLC	Remote CART services - Ward 1 Redistricting	408		25	250	990
4/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
4/15/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
4/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31	312.7
4/18/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
4/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
4/18/2022	Purple Communications LLC	ASL services - 3.29 and 3.31	408		25	250	996.12
4/18/2022	National Service Contractors	Emergency cleaning - 119 402 500 506	408		25	250	1585
4/18/2022	North Capitol Partners	Adjustment to Cube	408	13LOC		13000	375.99
4/19/2022	AllNet Law Limited	CIPP/E Virtual Class - K Harris	425	ITLOC		31	1564.12
4/21/2022	System Center Dudes	Consulting services	408	ITLOC		31	4998
4/21/2022	Multicultural Community Svcs	Spanish/Amharic Translation - 1.27 Ward 1	408		25	250	1040
4/21/2022	Patrick McMahon	Website consulting services	408	01LOC		1000	1529.55
4/21/2022	Canva	Annual subscription	408	04LOC		4000	119.99
4/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
4/21/2022	Amazon	Office Supplies - toner	201	13LOC		13000	4979.79
4/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
4/21/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
4/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	09LOC		9000	19.99
4/21/2022	Canva	Monthly fee for software for newsletter	408		25	250	12.99
4/21/2022	Constant Contact	Monthly fee for email hosting	408	12LOC		12000	10.59
4/22/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
4/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706		25	250	167.29
4/24/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
4/26/2022	Electronic Ink	Newsletter Design	408	12LOC		12000	1200
4/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
4/26/2022	Textedly	Monthly Subscription	408		25	250	26
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.10, 3.17, and 3.24	408		25	250	5720
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.27 and 3.29	408		25	250	3664
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.31 Ward 1 and R.Wte POH	408		25	250	2800
4/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
4/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
4/29/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
4/30/2022	Canva	Monthly fee for photo editing subscription	408	01LOC		1000	12.95
4/30/2022	Google, LLC	G Suite	408		25	250	177.36
4/30/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	312.09
4/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
5/1/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	4.24
5/2/2022	Staples	Labels	201		25	250	30.44
5/3/2022	Comcast	Cable Box Rental	706		25	250	243.12
5/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	228.48
5/3/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
5/4/2022	NCSL	Registration for 2022 NCSL Legislative Summit for Z. Walter	424	GCLOC		260	650
5/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25
5/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	62.99
5/5/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for Z. Walter	408	GCLOC		260	607.96

5/5/2022	Veritas Security Group	Access Door for CORE Office	408		25	250	3339
5/5/2022	Amazon	Office supplies - Reflective vests	201	02LOC		2000	38.99
5/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
5/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	88.19
5/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
5/7/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	34.98
5/9/2022	Staples	Toner	201		25	250	417.56
5/9/2022	American Airlines	Airfare for CM Gray and D. Humphrey to attend 2022 ICSC in Las Ve	408	07LOC		7000	3043.48
5/9/2022	Amazon	iphone case holster	201		25	250	14.97
5/10/2022	Jonte Barret	Creative Writing services - CORE	408		25	250	500
5/10/2022	Dan Essrow	Website Editing Guide	408	09LOC		9000	236.67
5/10/2022	Amazon	iphone case	201		25	250	59.95
5/10/2022	TPM Group	Mold Remediation - 112	408		25	250	2075
5/11/2022	Quality Engraving & Design, Inc.	Name plate for CORE office	408		25	250	152.3
5/11/2022	Uniguest/Janus	Annual renewal of Janus display maintenance	408	ITLOC		31	3802.83
5/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
5/11/2022	American Airlines	Outbound Airfare for CM McDuffie to attend 2022 ICSC in Las Vegas	408	05LOC		5000	458.6
5/11/2022	Jet Blue Airlines	Inbound Airfare for CM McDuffie to attend 2022 ICSC in Las Vegas,	408	05LOC		5000	658.6
5/11/2022	Delta Airlines	Outbound Airfare for L. Dougherty to attend 2022 ICSC in Las Vegas	408	05LOC		5000	468.6
5/11/2022	Jet Blue Airlines	Inbound Airfare for L. Dougherty to attend 2022 ICSC in Las Vegas, N	408	05LOC		5000	718.61
5/11/2022	Vdara Hotel & Spa	Lodging deposit for CM McDuffie to attend 2022 ICSC in Las Vegas,	408	05LOC		5000	747.17
5/11/2022	Vdara Hotel & Spa	Lodging deposit for L. Dougherty to attend 2022 ICSC in Las Vegas, N	408	05LOC		5000	520.41
5/11/2022	Stormwind LLC	IT Training - McMillon	424	ITLOC		31	1990
5/13/2022	Amazon	Office supplies - Cromer	201		25	250	63.82
5/13/2022	Purple Communications LLC	ASL interpretation - 4.19 Leg	408		25	250	1080
5/13/2022	Robert Slye Electronics	Two Channel, 300W Amplifier	702		25	250	1050
5/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
5/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
5/13/2022	Amazon	Wall Mount	702		25	250	39.99
5/14/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
5/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
5/16/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
5/16/2022	Vispronet.com	Tent	408	02LOC		2000	965.53
5/16/2022	Amazon	Wireless Bluetooth Speaker with Mic	702	02LOC		2000	98.69
5/16/2022	Laser Art	Office supplies - 80A toner LSD	201		25	250	489.75
5/16/2022	Comcast Business	Monthly fee for ethernet service	706	ITLOC		31	1532.75
5/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31	312.7
5/17/2022	DC Bar	Membership dues - Nunes	425	06LOC		6000	332.1
5/17/2022	DC Bar	Membership dues - Westcott	425	GCLOC		260	332.1
5/17/2022	DC Bar	Membership dues - Streeter	425	GCLOC		260	332.1
5/17/2022	Hilton Grand Vacation Club	Prepayment of Hotel for ICSC - CM Gray	408	07LOC		7000	898.12
5/17/2022	Hilton Grand Vacation Club	Prepayment of Hotel for ICSC - Humphrey	408	07LOC		7000	898.12
5/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC		1000	53
5/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
5/18/2022	Amazon	Office supplies - Betters ink	201	07LOC		7000	97.56
5/18/2022	DC Bar	Membership dues - Mendonsa	425	GCLOC		260	332.1
5/18/2022	DC Bar	Membership Dues - Guo	425	GCLOC		260	332.1
5/18/2022	DC Bar	Membership Dues - Nadal	425	GCLOC		260	332.1
5/18/2022	Laser Art	Office supplies - Sadler ink	201		25	250	86.65
5/20/2022	Canva	Monthly fee for subscription	408		25	250	12.99
5/20/2022	Amazon	Office supplies - Finnell ink	201	07LOC		7000	97.56
5/20/2022	Staples	Monitor Cleaner	201		25	250	36.98
5/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
5/20/2022	Vdara Hotel & Spa	Lodging balance for CM McDuffie to attend 2022 ICSC in Las Vegas,	408	05LOC		5000	1052.16
5/20/2022	Vdara Hotel & Spa	Lodging balance for L. Dougherty to attend 2022 ICSC in Las Vegas, I	408	05LOC		5000	480.73
5/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
5/21/2022	Constant Contact	Monthly fee for email hosting	408	12LOC		12000	111.3
5/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
5/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
5/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
5/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
5/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
5/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
5/22/2022	Comcast	Cable Box Rental	706		25	250	182.03
5/22/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
5/23/2022	DC Bar	Membership dues - Bryant	425	GCLOC		260	332.1
5/23/2022	CDW Government	MS AZURE Overage - April	408	ITLOC		31	2181.57
5/23/2022	Monster	Job posting	408	04LOC		4000	286.02
5/24/2022	Purple Communications LLC	ASL services - 5.3 & 5.10 Leg mtg.	408		25	250	2160
5/24/2022	Amazon	Office supplies - tissues	201	06LOC		6000	20.06
5/24/2022	Amazon	Office supplies - cases	201	06LOC		6000	29.28
5/24/2022	Wayfair	Side table	701	06LOC		6000	182.31
5/24/2022	American Airlines	Airfare credit for CM Gray and D. Humphrey to attend 2022 ICSC in	408	07LOC		7000	35.28
5/24/2022	Bloomberg	Annual renewal for subscription	408	12LOC		12000	415
5/25/2022	DC Bar	Membership dues - Walter	425	GCLOC		260	332.1
5/26/2022	Scantastik	Kodak s2080w Scanners - Robinson, Alston, Etheridge	702		25	250	4860
5/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	01LOC		1000	19.99
5/26/2022	Textedly	Monthly Subscription	408		25	250	26
5/26/2022	Whitaker Brothers	New Date Stamp	408	13LOC		13000	350
5/26/2022	North Capitol Partners	Moving and assembly svcs - CORE	408		25	250	375.99
5/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
5/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
5/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99

5/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
5/31/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	312.09
5/31/2022	Google, LLC	G Suite	408		25	250	165.36
5/31/2022	Amazon	Jiffy #6 Mailers	201		25	250	53.5
5/31/2022	Patrick McMahon	Website services	408	01LOC		1000	1112.4
5/31/2022	Canva	Monthly fee for photo editing software	408	01LOC		1000	12.95
5/31/2022	Amazon	Office supplies - Riley ink	201	13LOC		13000	97.56
5/31/2022	Canva	Annual renewal	408	11LOC		11000	119.4
5/31/2022	Amazon	Office supplies - tissues (Bunn)	201	07LOC		7000	21.94
5/31/2022	Amazon	Office supplies - ink 1(Bunn)	201	07LOC		7000	149.96
5/31/2022	Amazon	Office supplies - holder (Bunn)	201	07LOC		7000	9.99
5/31/2022	Amazon	Office supplies - Bunn	201	07LOC		7000	508.03
5/31/2022	Amazon	Office supplies - Bunn	201	07LOC		7000	19
5/31/2022	Amazon	Office supplies ink - Tate	201	07LOC		7000	319.98
5/31/2022	Amazon	Office supplies - Tate	201	07LOC		7000	109.28
5/31/2022	Hootsuite	Annual renewal	408	11LOC		11000	623.28
6/1/2022	The Washington Post	Annual renewal of digital subscription	408	04LOC		4000	106
6/1/2022	National Service Contractors	Emergency Cleaning - 107,118, 400, 106, and 115	408		25	250	2855
6/1/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	8.48
6/2/2022	Amazon	Office supplies - O'Hora supplies	201	11LOC		11000	45.05
6/3/2022	Quadient, Inc.	Quarterly maintenance - Dec - Mar	408		25	250	289.8
6/3/2022	ManyCam	Background timer for virtual hearings	408	07LOC		7000	73.46
6/3/2022	Iron Mountain	Monthly fee for archival svcs - Mar	408	ITLOC		31	478.6
6/3/2022	Patrick McMahon	Website services	408	01LOC		1000	1066.05
6/3/2022	Iron Mountain	Monthly fee for archival svcs	408	ITLOC		31	481.79
6/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	230.47
6/3/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
6/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	69.99
6/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25
6/6/2022	DC Bar	Membership dues - Porcello	425	03LOC		3000	332.1
6/6/2022	DC Bar	Membership dues - Palmer	425	03LOC		3000	332.1
6/6/2022	DC Bar	Membership dues - Ardura	425	03LOC		3000	332.1
6/6/2022	DC Bar	Membership dues - Marolf	425	03LOC		3000	332.1
6/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	97.99
6/6/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	23.32
6/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
6/7/2022	Amazon	Office supplies - Joseph ink	201	11LOC		11000	43.05
6/7/2022	Survey Monkey	Annual renewal	408	07LOC		7000	407.04
6/7/2022	Amazon	Office Supplies - Macbook adapter (Casarubbias)	201	02LOC		2000	23.39
6/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
6/8/2022	NCSL	Registration for 2022 NCSL Legislative Summit for K. Whitfield	424	06LOC		6000	650
6/8/2022	NCSL	Registration for 2022 NCSL Legislative Summit for A. Davis	424	06LOC		6000	650
6/9/2022	Bizjournal	Annual renewal	408	03LOC		3000	95
6/9/2022	NCSL	Registration for 2022 NCSL Legislative Summit for C. Cocilova	424	09LOC		9000	650
6/9/2022	NCSL	Registration for 2022 NCSL Legislative Summit for S. Walden	424	09LOC		9000	650
6/9/2022	Amtrak	Transportation for Speaking Engagment	408	10LOC		10000	148
6/10/2022	NCSL	Registration for 2022 NCSL Legislative Summit for V. Casarrubias	424	02LOC		2000	650
6/10/2022	Amazon	Office supplies - tent cards	201	04LOC		4000	30.28
6/10/2022	Amazon	Office supplies - sharpies, paper, tripod, indexes, stickers	201	04LOC		4000	139.58
6/10/2022	Staples	Equipment and ink - Cromer	702		25	250	453.19
6/10/2022	NCSL	Registration for 2022 NCSL Legislative Summit for S. Hilgendorf	424	09LOC		9000	650
6/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
6/12/2022	Sprout Social	Annual Standard Plan	408		25	250	674.16
6/13/2022	Otterbox	Office supplies - Hulick case & protector	201	02LOC		2000	100.06
6/13/2022	Procodeindex	Deposit for website development svcs	408	08LOC		8000	175
6/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
6/13/2022	NCSL	Registration for 2022 NCSL Legislative Summit for A. Henry	424	13LOC		13000	650
6/13/2022	NCSL	Registration for 2022 NCSL Legislative Summit for D. Crawford	424	05LOC		5000	650
6/13/2022	NCSL	Registration for 2022 NCSL Legislative Summit for S. Karpinsky	424	05LOC		5000	650
6/13/2022	Laser Art	Office supplies - folders Procurement	201		25	250	869.4
6/13/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
6/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
6/14/2022	Staples	Parchment paper	201		25	250	41.49
6/14/2022	Bestbuy	Office supplies - Phone case	201	02LOC		2000	63.99
6/14/2022	The Container Store	Office supplies	201	06LOC		6000	133.41
6/15/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for V. Casarrubias	408	02LOC		2000	857.96
6/15/2022	Purple Communications LLC	ASL Leg mtg. - 5.17 and 5.24	408		25	250	2115
6/15/2022	Hyatt House Denver Downtown	Lodging for 2022 NCSL Legislative Summit for V. Casarrubias	408	02LOC		2000	1060.28
6/15/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for K. Whitfield	408	06LOC		6000	547.96
6/15/2022	Frontier Airlines	Incoming Airfare for 2022 NCSL Legislative Summit for A. Thomas-D	408	06LOC		6000	278.98
6/15/2022	American Airlines	Outgoing Airfare for 2022 NCSL Legislative Summit for A. Thomas-D	408	06LOC		6000	407.6
6/15/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
6/16/2022	Pacer	Fee for legal subscription	408	GCLOC		260	38.9
6/16/2022	Hyatt Place Denver Downtown	Lodging for 2022 NCSL Legislative Summit for S. Hilgendorf	408	09LOC		9000	1013.96
6/16/2022	Hyatt Place Denver Downtown	Lodging for 2022 NCSL Legislative Summit for C. Cocilova	408	09LOC		9000	1013.96
6/16/2022	Hyatt Place Denver Downtown	Lodging for 2022 NCSL Legislative Summit S. Walden	408	09LOC		9000	1013.96
6/16/2022	Hyatt Place Denver Downtown	Lodging for 2022 NCSL Legislative Summit A. Thomas-Davis	408	06LOC		6000	1013.97
6/16/2022	Made4A Mission	Printing of polos	408	08LOC		8000	554.45
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for CM Bonds	424	12LOC		12000	750
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for K Chavous	424	12LOC		12000	750
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for A. Siemson	424	12LOC		12000	750
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for R. Uppuluri	424	12LOC		12000	750
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for J. Fanning	424	12LOC		12000	750

6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for N Skolnik	424	12LOC		12000	750
6/16/2022	NCSL	Registration for 2022 NCSL Legislative Summit for S. Lincoln	424	12LOC		12000	750
6/17/2022	Expedia	Airfare for 2022 NCSL Legislative Summit for S. Walden	408	09LOC		9000	557.96
6/17/2022	Expedia	Airfare for 2022 NCSL Legislative Summit for C. Cocilova	408	09LOC		9000	567.96
6/17/2022	Expedia	Airfare for 2022 NCSL Legislative Summit for S. Hilgendorf	408	09LOC		9000	557.96
6/17/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for D. Crawford	408	05LOC		5000	611.96
6/17/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for S. Karpinsky	408	05LOC		5000	607.96
6/17/2022	Grand Hyatt Denver	Lodging for 2022 NCSL Legislative Summit for D. Crawford	408	05LOC		5000	760.47
6/17/2022	Grand Hyatt Denver	Lodging for 2022 NCSL Legislative Summit for S. Karpinsky	408	05LOC		5000	760.47
6/17/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
6/17/2022	Staples	Cardstock	201		25	250	30.34
6/17/2022	CBT Nuggets	Monthly fee for IT Training	408	ITLOC		31	312.7
6/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC		1000	53
6/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
6/19/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
6/20/2022	Canva	Monthly fee for subscription	408		25	250	12.99
6/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
6/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	09LOC		9000	19.99
6/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
6/21/2022	Constant Contact	Monthly fee for email hosting	408	12LOC		12000	111.3
6/21/2022	Amazon	Office supplies	201	01LOC		1000	204.36
6/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
6/21/2022	National Service Contractors	Emergency cleaning - 115, 410,504	408		25	250	1475
6/21/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
6/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
6/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
6/22/2022	Comcast	Cable Box Rental	706		25	250	125.61
6/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
6/22/2022	Wayfair	Furniture - Cabinet and end tables	701	06LOC		6000	2533.36
6/22/2022	Pottery Barn	Lamp	702	06LOC		6000	371.94
6/23/2022	DC Bar	Membership Dues - Golden	408	GCLOC		260	332.1
6/23/2022	DC Bar	Membership dues - Weil	408	06LOC		6000	332.1
6/23/2022	4Imprint	Printing for Apparel	408	08LOC		8000	898.1
6/23/2022	DC Bar	Membership Dues - O'Hora	408	11LOC		11000	332.1
6/24/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for A. Henry	408	13LOC		13000	577.96
6/24/2022	Comcast Business	Ethernet Services	706	ITLOC		31	1532.75
6/24/2022	National Assoc. of Regulatory Util Com	Registration fee for 2022 NARUC Annual Conference - McDuffie	424	05LOC		5000	650
6/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
6/26/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	8.48
6/26/2022	Monster	Job posting run	408	04LOC		4000	286.02
6/26/2022	Textedly	Monthly Subscription	408		25	250	26
6/27/2022	Amazon	Office supplies - case, folders	201	04LOC		4000	140.93
6/27/2022	National Bar Association	Registration for 2022 National Bar Association Conference - McDuff	424	05LOC		5000	700
6/27/2022	Southwest Airlines	Airfare for 2022 National Bar Association Conference - McDuffie	408	05LOC		5000	295.96
6/27/2022	NCSL	Registration for 2022 NCSL Legislative Summit for N. Easley	408	01LOC		1000	750
6/28/2022	Grand Hyatt Denver	Lodging for 2022 NCSL Legislative Summit for N. Easley	408	01LOC		1000	760.47
6/28/2022	United Airlines	Airfare for 2022 NCSL Legislative Summit for N. Easley	408	01LOC		1000	793.2
6/28/2022	SpringHill Suites Memphis	Lodging for 2022 National Bar Association Annual Conference - McI	408	05LOC		5000	589.22
6/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
6/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
6/29/2022	NCSL	Registration fee for 2022 NCSL Legislative Summit - Holman	424	12LOC		12000	750
6/29/2022	NCSL	Registration for 2022 NCSL Legislative Summit for A. Chulick	424	12LOC		12000	750
6/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
6/30/2022	Frontier Airlines	Airfare to 2022 NCSL Legislative Summit - additional	408	12LOC		12000	450
6/30/2022	DC Bar	Membership dues - Evering	425	09LOC		9000	332.1
6/30/2022	TPM Group	Plexiglass Shield - A. Henry	408	13LOC		13000	850
6/30/2022	TPM Group	Plexiglass Shields (2)	408	02LOC		2000	1700
6/30/2022	Purple Communications LLC	ASL Leg mtg. - 6.7 and 6.14	408		25	250	1620
6/30/2022	Google, LLC	G Suite	408		25	250	165.36
6/30/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	312.09
6/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
6/30/2022	Canva	Monthly fee for photo editing software	408	01LOC		1000	12.95
7/1/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
7/1/2022	Frontier Airlines	Airfare for 2022 NCSL Legislative Summit for Bonds, Lincoln, Chulick	408	12LOC		12000	6011.64
7/1/2022	Sterling Cleaning	Cleaning of Tablecloths	408	02LOC		2000	33
7/2/2022	Hootsuite	Annual renewal	408	01LOC		1000	623.28
7/2/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	226.02
7/3/2022	Comcast	Cable Box Rental	706		25	250	243.12
7/3/2022	Survey Monkey	Annual renewal	408		25	250	372
7/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	69.99
7/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25
7/5/2022	USPS	Postage to mail Levine business cards	408	07LOC		7000	11.75
7/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	97.99
7/6/2022	Amazon	Dell 17.3 laptop	702		25	250	688.47
7/6/2022	Amazon	Warranty for laptop	201		25	250	124.99
7/6/2022	Amazon	Laptop bag	201		25	250	24.06
7/6/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	29.68
7/6/2022	Canva	Annual renewal	408	06LOC		6000	119.4
7/6/2022	GreenTech	Replacement parts for Air purifiers	201	12LOC		12000	217.8
7/6/2022	Frontier Airlines	Airfare change for 2022 NCSL Legislative Summit for V. Casarrubias	408	02LOC		2000	49
7/7/2022	The Washington Post	Annual renewal of digital subscription	408	02LOC		2000	106
7/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
7/7/2022	Amazon	Office supplies 1	201	12LOC		12000	242.57

7/7/2022	Amazon	Office supplies - pens	201	12LOC		12000	38.97
7/7/2022	Amazon	Office supplies - message pads	201	12LOC		12000	27.7
7/7/2022	Amazon	Office supplies - dry erase, whiteboard	201	11LOC		11000	75.03
7/7/2022	Amazon	Office supplies - folders, post-its etc.	201	11LOC		11000	141.05
7/7/2022	Amazon	Office supplies - notebook and pend	201	11LOC		11000	77.7
7/7/2022	Amazon	Blue Yeti microphone and case - Norflis	702	07LOC		7000	132.52
7/7/2022	Amazon	Office supplies - Bunn hub	201	07LOC		7000	49.99
7/7/2022	Amazon	Office supplies - Loggins ink	201	07LOC		7000	179.56
7/7/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
7/8/2022	Multicultural Community Svcs	Spanish Language Translation - Silverman 6.16	408		25	250	2280
7/8/2022	Local Progress National	Conference fee	408	11LOC		11000	53.85
7/8/2022	Apple	Ipad AIr 256GB Wifi+ Cellular, keyboard, and pencil	702	04LOC		4000	1490.36
7/8/2022	Patrick McMahon	Copywriting and Communication services	408	01LOC		1000	880.65
7/8/2022	Patrick McMahon	Copywriting services	408	01LOC		1000	1436.85
7/8/2022	The Management Center	Management Training Course - Edwards	424	04LOC		4000	650
7/10/2022	Amazon	Livescribe pen and notebooks	201	08LOC		8000	174.94
7/10/2022	Amazon	Office supplies - Livescribe notebooks	201	08LOC		8000	117.27
7/10/2022	Amazon	Office supplies - Livescribe pen refills	201	08LOC		8000	124.95
7/11/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
7/11/2022	Wayfair	Refund for damaged cabinet	702	06LOC		6000	-2088.18
7/11/2022	Newspapers.com	Semiannual Subscription	408		25	250	59.9
7/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
7/11/2022	Ballard Designs	Chairs (2)	701	06LOC		6000	4106.64
7/12/2022	TinyURL	Annual renewal for subscription	408		25	250	119.88
7/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
7/13/2022	National Service Contractors	Emergency cleaning - 103,104,408,110,109,116,404,402,106,G13	408		25	250	3945
7/13/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
7/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
7/14/2022	Purple Communications LLC	ASL Leg mtg. - 6.28	408		25	250	1080
7/14/2022	NCSL	Registration fee for 2022 NCSL Legislative Summit - Doleman	424	12LOC		12000	750
7/14/2022	Frontier Airlines	Airfare for the 2022 NCSL Legislative Summit - Doleman	404	12LOC		12000	716.96
7/14/2022	Laser Art	Office supplies - folders LSD	201		25	250	128.31
7/14/2022	Laser Art	Office supplies - LSD toner	201		25	250	623
7/17/2022	Nationbuilder	Annual renewal of subscription	408	06LOC		6000	7056
7/17/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
7/17/2022	4Imprint	Redo of printing of shirts	408	08LOC		8000	410.13
7/17/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
7/17/2022	CBT Nuggets	Monthly fee for IT Training	424	ITLOC		31	312.7
7/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC		1000	53
7/18/2022	California Political Attorneys Associatio	2022 Annual Retreat for M. Olson	408	05LOC		5000	350
7/18/2022	The Container Store	Refund for returned item	201	06LOC		6000	-14.82
7/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
7/19/2022	Southwest Airlines	Outgoing airfare to CPAA Annual Retreat for M. Olson	408	05LOC		5000	242.48
7/19/2022	American Airlines	Incoming airfare for CPAA Annual Retreat for M. Olson	408	05LOC		5000	312.59
7/20/2022	Canva	Monthly fee for subscription	408		25	250	12.99
7/20/2022	Canva	Annual renewal subscription	408	02LOC		2000	119.99
7/20/2022	SpringHill Suites Memphis	Refund for hotel pre-pay for National Bar Assoc - CANCELLED	408	05LOC		5000	-589.22
7/20/2022	Wix.com	Domain Registration Renewal	408		25	250	14.95
7/21/2022	CDW Government	MS Azure Overages	408	ITLOC		31	6098.45
7/21/2022	Catalyst Case	iPhone 8 Plus case (2)	201	02LOC		2000	179.98
7/21/2022	Patrick McMahon	Communication consulting svcs	408	01LOC		1000	787.95
7/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
7/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
7/21/2022	Constant Contact	Monthly fee for website hosting	408	12LOC		12000	111.3
7/21/2022	Bluehost	Annual domain renewal	408	13LOC		13000	179.88
7/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
7/21/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
7/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
7/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
7/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
7/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
7/22/2022	Comcast	Cable Box Rental	706		25	250	151.95
7/22/2022	System Center Dudes	Consulting services	408	ITLOC		31	2100
7/22/2022	NCSL	Mason Manuals (5)	408	GCLOC		260	475.88
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Bonds	408	12LOC		12000	1013.97
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Fanning	408	12LOC		12000	778.48
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - A. Doleman	408	12LOC		12000	778.48
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Chavous	408	12LOC		12000	778.48
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Siemson	408	12LOC		12000	778.48
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Chulick	408	12LOC		12000	778.48
7/22/2022	Homewood Suites	Lodging charges for NCSL Legislative Summit - Uppuluri	408	12LOC		12000	778.48
7/22/2022	AC Hotel Denver Downtown	Lodging charges for NCSL Legislative Summit - Skolnik	408	12LOC		12000	795.21
7/22/2022	AC Hotel Denver Downtown	Lodging charges for NCSL Legislative Summit - Lincoln	408	12LOC		12000	795.21
7/22/2022	Grand Hyatt Denver	Lodging charges for NCSL Legislative Summit - Holman	408	12LOC		12000	760.47
7/24/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	8.48
7/25/2022	Amazon	Office supplies	201	01LOC		1000	162.98
7/25/2022	Quality Printers	Printing of apparel, banner, and table cloth	408	04LOC		4000	1429
7/25/2022	Apple	Airpods and case	702	01LOC		1000	168.49
7/25/2022	Sheraton Denver Hotel	Lodging for 2022 NCSL Legislative Summit for Z. Walter	408	GCLOC		260	725.75
7/26/2022	Gaines Electric	Electrical work - circuits in server room	408		25	250	250
7/26/2022	B&H Photo	Equipment - Nikon D7500 Camera and lenses	702	06LOC		6000	2537.48
7/26/2022	Apple	Office Supplies - power extension cable	201	06LOC		6000	20.14
7/26/2022	Caseology	Office supplies - Snap Fit case	201	06LOC		6000	15.89

7/26/2022	DSAN	Equipment - Timer	702	06LOC		6000	695.5
7/26/2022	Quartet	Office supplies - cork board	201	06LOC		6000	27.81
7/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
7/26/2022	Monster	Monthly fee for job posting	408	04LOC		4000	286.02
7/26/2022	NCSL	Registration fee for 2022 ESLFOA Conference - Phelps	408		27	270	275
7/26/2022	NCSL	Registration fee for 2022 ESLFOA Conference - Budoff	408		27	270	275
7/26/2022	NCSL	Registration fee for 2022 ESLFOA Conference - Eisenlohr	408		27	270	275
7/26/2022	Textedly	Monthly Subscription	408		25	250	26
7/27/2022	Bestbuy	Printer Repair service - Casarrubias	408	02LOC		2000	99.99
7/27/2022	Comcast	Cable Box Rental	706		25	250	232.99
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Budoff	408		27	270	220.21
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Phelps	408		27	270	816.56
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Budoff	408		27	270	816.56
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Eisenlohr	408		27	270	816.56
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Phelps	402		27	270	220.21
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Eisenlohr	402		27	270	220.21
7/28/2022	Tech 21	Phone case - Sage green	201	06LOC		6000	39.95
7/28/2022	Staples	Office supplies and chair	201	06LOC		6000	355.93
7/28/2022	Bed Bath and Beyond	Office supplies - Back Support	201	06LOC		6000	40.26
7/28/2022	The Container Store	Office supplies	201	06LOC		6000	30.15
7/28/2022	Made4AMission	Refund for apparel	408	08LOC		8000	-125
7/28/2022	Hyatt Regency Convention Center	Lodging for 2022 Local Progress National Convening - Lewis George	402	04LOC		4000	395.86
7/28/2022	United Airlines	Transportation to 2022 Local Progress National Convening - Lewis G	402	04LOC		4000	358.6
7/28/2022	Comcast Business	Ethernet Services	706	ITLOC		31	1532.75
7/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
7/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
7/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
7/30/2022	Adobe Creative Cloud	Annual renewal of subscription	408	06LOC		6000	635.87
7/31/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	324.13
7/31/2022	Google, LLC	G Suite	408		25	250	165.36
7/31/2022	Canva	Monthly fee for photo editing software	408	01LOC		1000	12.95
8/1/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.36
8/1/2022	Purple Communications LLC	ASL Leg mtg. - 7.7 Allen and 7.12 Leg mtg	408		25	250	1545
8/1/2022	Wayfair	Furniture - desk, lamp, rug, and bookcase	702	06LOC		6000	626.42
8/1/2022	System Center Dudes	Integration services	408	ITLOC		31	2100
8/1/2022	National Service Contractors	Emergency Cleaning services	408		25	250	1100
8/1/2022	Amazon	Office supplies - mic planner adapters	201	04LOC		4000	113.14
8/1/2022	B&H Photo	HP Color Laserjet Pro M454dw	702	08LOC		8000	645.54
8/2/2022	Amazon	Office supplies - CORE PHU	201		25	250	259.55
8/2/2022	Amazon	Office supplies - chair gliders CORE Cuevas	201		25	250	11.65
8/2/2022	Branch	Furniture - chair CORE Cuevas	702		25	250	369.94
8/2/2022	Amazon	Office supplies and monitor - CORE Bowman	201		25	250	442.9
8/2/2022	Branch	Furniture - Chair CORE Bowman	702		25	250	348.74
8/3/2022	Amazon	Office supplies - Smith ink	201		25	250	87
8/3/2022	Laser Art	Office Supplies - HP Toner - LSD	201		25	250	1041.26
8/3/2022	Staples	Office supplies - O'Hora ink	201	11LOC		11000	47.98
8/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	230.55
8/3/2022	Comcast	Cable Box Rental	706		25	250	243.12
8/3/2022	Laser Art	Office supplies - HP305A toner	201	12LOC		12000	1041.28
8/4/2022	Amazon	Office supplies - Kit Romanowski	201	02LOC		2000	59.95
8/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25
8/4/2022	Herman Miller	Furniture - Aeron chair	702	11LOC		11000	1499.9
8/4/2022	Office Depot	Office supplies - notebooks	201	11LOC		11000	84.52
8/4/2022	Quality Printers	Printing of table cloth and banner	408	10LOC		10000	561
8/4/2022	Amazon	Office supplies - Smith mouse	201		27	270	18.02
8/4/2022	Dell	Office supplies - accessories Carraway	201		27	270	218.32
8/4/2022	Amazon	Equipment - air purifiers and filters Punelli	702		27	270	2500.79
8/4/2022	Amazon	Office supplies - Casarubbias	201	02LOC		2000	93.78
8/4/2022	Amazon	Furniture - Cabinet Casarubbias	702	02LOC		2000	79.99
8/4/2022	Amazon	Office supplies - accessories Carraway	201		27	270	348.9
8/4/2022	Amazon	Office supplies - mouse pads Carraway	201		27	270	6.99
8/4/2022	HSN	Equipment - Hanson Printer	702	02LOC		2000	127.19
8/4/2022	Amazon	Office supplies - Hanson	201	02LOC		2000	8.49
8/4/2022	Amazon	Office supplies - Rodriguez ink	201	02LOC		2000	47.78
8/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	69.99
8/4/2022	The Curtis Denver a DoubleTree Hotel	Lodging for 2022 NCSL Legislative Summit for A. Henry	408	13LOC		13000	1041.75
8/4/2022	Amazon	Office supplies	201	11LOC		11000	200.22
8/4/2022	B&H Photo	Equipment and accessories	702	11LOC		11000	602.84
8/5/2022	Littler Mendelson	Training fee Sexual Harassment Training - April and July	408		25	250	4250
8/5/2022	Otterbox	Office supplies - case Poteat	201	02LOC		2000	63.55
8/5/2022	Restream	Streaming Aid for Website	408		25	250	1500
8/5/2022	Wix	Premium Plan	408		25	250	343.44
8/6/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	30.74
8/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	97.99
8/6/2022	Homewood Suites	Direct Bill Refund - Uppuluri	408	12LOC		12000	-18.01
8/6/2022	Homewood Suites	Direct Bill Refund - Fanning	408	12LOC		12000	-18.01
8/6/2022	Homewood Suites	Direct Bill Refund - Doleman	408	12LOC		12000	-18.01
8/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
8/6/2022	Homewood Suites	Direct Bill Refund - Chavous	408	12LOC		12000	-18.01
8/6/2022	Homewood Suites	Direct Bill Refund - Chulick	408	12LOC		12000	-18.01
8/6/2022	Homewood Suites	Direct Bill Refund - Siemson	408	12LOC		12000	-18.01
8/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
8/8/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36

8/8/2022	Branch	Furniture - chair CORE Mody	702		25	250	348.74
8/8/2022	4Imprint	Printing of shirt reorder	408	08LOC		8000	61.7
8/8/2022	Patrick McMahon	Communications consulting	408	01LOC		1000	648.9
8/8/2022	Patrick McMahon	Communications consulting - 7/2-15	408	01LOC		1000	509.85
8/8/2022	USOA	Membership dues for Ombudsperson - Cawthon	425		25	250	150
8/8/2022	Amazon	CORE - office supplies books	201		25	250	66.79
8/8/2022	Amazon	Office supplies - CORE Mody	201		25	250	568.95
8/8/2022	Amazon	Office supplies - CORE tape	201		25	250	30.24
8/8/2022	Amazon	Office supplies - CORE	201		25	250	5.44
8/8/2022	Amazon	Office supplies - CORE doorbell	201		25	250	18.99
8/8/2022	Walmart	Equipment - CORE air purifier	702		25	250	137.79
8/8/2022	Staples	Equipment - HR printer	702		25	250	289.99
8/8/2022	Staples	Office supplies - HR Director ink	201		25	250	166.88
8/8/2022	Office Depot	Furniture - chairs	702	12LOC		12000	1929.13
8/9/2022	USOA	Registration fee for 41st Annual Conference - Cawthon	424		25	250	475
8/9/2022	Jet Blue	Airfare for NACTO Conference - Grinberg	424	03LOC		3000	192.2
8/9/2022	Sheraton Boston Hotel	Lodging for NACTO Conference - Grinberg	408	03LOC		3000	696.37
8/9/2022	Laser Art	Office supplies - Whiteboard	201	12LOC		12000	571.84
8/9/2022	Amazon	Office supplies - Robbins	201		25	250	21.99
8/9/2022	Amazon	Office supplies - Hough	201		25	250	229.73
8/9/2022	Blue Sky/Zoom Timer	Zoom Timer	408		25	250	191.88
8/10/2022	Apple	iPad Pro Wifi only, SG, 1TB keyboard, and pencil	702	06LOC		6000	2042.62
8/10/2022	TransiScreen, Inc.	Transporation software platform	408		25	250	5.91
8/10/2022	Amazon	Furniture - desks	701	10LOC		10000	767.97
8/10/2022	Amazon	Office supplies - sleeve	201	10LOC		10000	51.96
8/10/2022	Amazon	Office supplies - toner, sleeves, cables, mouse	201	10LOC		10000	362.86
8/10/2022	Amazon	Office supplies - keyboard	201	10LOC		10000	29.99
8/11/2022	Staples	Equipment and ink - printer/ink Ombudsperson	702		25	250	476.88
8/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
8/11/2022	Amazon	Office supplies and equipment	201	08LOC		8000	4171.36
8/11/2022	Amazon	Office supplies - pens	201	08LOC		8000	47.95
8/11/2022	Vari	VariDesk Pro Plus 36	701	04LOC		4000	450.5
8/11/2022	Amazon	Office supplies - tent lights	201	04LOC		4000	406.91
8/11/2022	Amazon	Office supplies - pens	201	04LOC		4000	49.05
8/11/2022	CBC Foundation	CBC Conference Fee - Henderson, Richburg	408	10LOC		10000	254.75
8/11/2022	CDW Government	Flash drives (1)	201	ITLOC		31	56.7
8/12/2022	Assoc. for Conflict Resolution	Membership fee Ombudsperson - Cawthon	424		25	250	195
8/12/2022	Multicultural Commty Svcs	Spanish translation 7.7 Allen Hearing	408		25	250	720
8/12/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250	2.11
8/12/2022	Sheraton New Orleans	Lodging for D. Passon for 2022 Colloquium of the American Professi	408	01LOC		1000	678.31
8/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
8/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1220.48
8/14/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
8/15/2022	United Airlines	Outgoing flight for Chairman Mendelson for NLC Large City Presider	408	13LOC		13000	348.6
8/15/2022	United Airlines	Incoming flight for Chairman Mendelson for NLC Large City Presider	408	13LOC		13000	348.6
8/16/2022	Amazon	Office supplies - dry erase markers	201	09LOC		9000	21.52
8/16/2022	Amazon	Office supplies - pens	201	09LOC		9000	23.97
8/16/2022	Amazon	Office supplies - pads, notebooks etc	201	09LOC		9000	523.61
8/16/2022	USOA	"New" Ombudsperson Pre-Training - 41st Ombudsperson Conferen	424		25	250	375
8/16/2022	Delta Airlines	Airfare for Shalonda Cawthon for USOA's 41st Annual Conference a	408		25	250	297.2
8/16/2022	C&J Bus Lines	Ground transportation for Shalonda Cawthon for USOA's 41st Annu	408		25	250	52
8/17/2022	CBT Nuggets	Monthly fee for IT Training	408	ITLOC		31	312.7
8/17/2022	Comcast Business	Monthly fee for ethernet services	408	ITLOC		31	1751.75
8/17/2022	Iron Mountain	Monthly fee for archival services - 202569147	408	ITLOC		31	490.49
8/17/2022	Iron Mountain	Monthly fee for archival services - 202582362	408	ITLOC		31	397.07
8/17/2022	Sheraton Portsmouth Harborside Hotel	Lodging for Shalonda Cawthon for USOA's 41st Annual Conference a	408		25	250	1618.8
8/17/2022	Sprout Social	Monthly fee for subscription	408		25	250	104.94
8/18/2022	Total Office Products	Time Clock	702	13LOC		13000	1083.99
8/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC		1000	53
8/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
8/18/2022	Parallels	Annual subscription	408		27	270	84.79
8/19/2022	NCSL	Registration fee for 2022 NCSL Staff Hub ATL - Berrios Vazquez	424	10LOC		10000	425
8/19/2022	Staples	Ink Toner	201		25	250	412.56
8/19/2022	Staples	Office supplies - Ombudsperson	201		25	250	98.46
8/20/2022	Adobe	Adobe Acro Suscription - Agwai	408	05LOC		5000	190.67
8/20/2022	Adobe	Adobe Acro Pro - Grant	408	05LOC		5000	190.67
8/20/2022	Adobe	Adobe Acro Pro - Flowers	408	05LOC		5000	190.67
8/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
8/20/2022	Canva	Monthly fee for subscription	408		25	250	12.99
8/21/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	8.48
8/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
8/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
8/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
8/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
8/21/2022	Constant Contact	Monthly fee for website hosting	408	12LOC		12000	111.3
8/22/2022	Leaf Capital Funding	Monthly fee for August plus property taxes	408		25	250	1507.64
8/22/2022	Amazon	Equipment - Projector	702	08LOC		8000	153.99
8/22/2022	Later.com	Annual subscription	408	11LOC		11000	180
8/22/2022	Comcast	Cable Box Rental	706		25	250	151.95
8/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
8/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
8/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
8/23/2022	National Service Contractors	Emergency Cleaning - G2 & Bathroom	408		25	250	700

8/23/2022	Amazon	Headset	201		25	250	21.99
8/23/2022	Staples	Office supplies - Cromer Gloude ink	201		25	250	747.56
8/23/2022	Office Depot	Furniture - Chair 116	702	12LOC		12000	275.59
8/23/2022	Amazon	Office supplies	201	13LOC		13000	317.43
8/23/2022	Crockett Facilities Services	Rekey of offices	408	02LOC		2000	225.5
8/23/2022	Crockett Facilities Services	Rekey of office	408	12LOC		12000	225.5
8/24/2022	Deep Dyve	Annual subscription	408	10LOC		10000	499
8/24/2022	Amazon	Office Supplies - Frames	201	04LOC		4000	415.8
8/24/2022	Hyatt House Denver Downtown	Lodging for 2022 NCSL Legislative Summit for V. Casarrubias	408	02LOC		2000	-46.3
8/25/2022	Monster	Monthly fee for job posting	408	04LOC		4000	286.02
8/25/2022	Ikea	Furniture - Smith	702		27	270	94.34
8/25/2022	System Center Dudes	IT Consulting	408	ITLOC		31	150
8/25/2022	CDW Government	MS Azure Overages - June	408	ITLOC		31	2050.7
8/25/2022	CDW Government	MS Azure Overages - July	408	ITLOC		31	2242.86
8/25/2022	Southwest	Airfare for NCSL Staff HUB Conference in Atlanta, GA for A. Berrios-	408	10LOC		10000	177.96
8/25/2022	Patrick McMahon	Copyright and Comm consulting - August 13-20	408	01LOC		1000	324.45
8/25/2022	Patrick McMahon	Copyright and Comm consulting - 7/30 - 8/12	408	01LOC		1000	1112.4
8/25/2022	Patrick McMahon	Copyright and Comm consulting - 7/16 - 29	408	01LOC		1000	648.9
8/25/2022	Audiogram	Monthly fee for subscription	408	04LOC		4000	19
8/26/2022	Wall Street Journal	Annual subscription	408	04LOC		4000	8.48
8/26/2022	Mailchimp	Monthly fee for software for newsletter	408	01LOC		1000	69.99
8/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
8/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
8/28/2022	Constant Contact	Monthly fee for email hosting	408	10LOC		10000	274.54
8/29/2022	Mailchimp	Monthly fee for email hosting	408		25	250	69.99
8/29/2022	Bizjournals	Annual digital subscription	408	04LOC		4000	100
8/29/2022	Soshel Builder	Communication service	408	02LOC		2000	1900
8/29/2022	Bizjournals	Annual renewal of subscription	408	01LOC		1000	100
8/30/2022	Grammerly	Annual subscription - Heredia	408	04LOC		4000	144
8/30/2022	Grammerly	Annual subscription - Taliadoros	408	04LOC		4000	144
8/30/2022	Berkeley Law	Registration fee for Leadership in the Legal Profession - Streeter	424	GCLOC		260	4000
8/31/2022	Go Daddy	Annual renewal	408	02LOC		2000	20.17
8/31/2022	The Container Store	Refund for retuned office supplies	201	06LOC		6000	-63.56
8/31/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
8/31/2022	Canva	Monthly fee for photo editing software	408	01LOC		1000	12.95
8/31/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	323.49
8/31/2022	Google, LLC	G Suite	408		25	250	165.35
9/1/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000	6.35
9/1/2022	United States Flag Store	Forty (40) District Flags	408		25	250	1538.4
9/2/2022	Quadient, Inc.	Quarterly fee for maintenance	408		25	250	289.8
9/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260	230.84
9/3/2022	Comcast	Cable box rental	706		25	250	243.12
9/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000	69.99
9/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC		7000	25.25
9/5/2022	ZiZi Yoga	Meditation for Retreat	408	08LOC		8000	326.76
9/5/2022	NY Times	Monthly fee for subscription	408	03LOC		3000	59.36
9/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC		3000	1.05
9/6/2022	Action Network	Monthly fee for website hosting	408	04LOC		4000	30.74
9/6/2022	Bizjournals	Annual renewal of subscription	408	01LOC		1000	100
9/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000	97.99
9/6/2022	Customized Solution, Inc.	Retreat facilitation (Jill Cloud)	408	08LOC		8000	1550
9/6/2022	American Airlines	Airfare to 2022 Prosperity Summit in Atlanta, GA for A. DiFazio	408	05LOC		5000	407.2
9/6/2022	Jet Blue	Flight change fee for A. Grinberg	408	03LOC		3000	60.01
9/6/2022	TPM Group	Repair of water damaged wall in Suite 110	408		25	250	5100
9/6/2022	Faycez U Know Music Group	Deposit for Entertainment for 12/21/2022 Council Holiday Party	408		25	250	300
9/7/2022	DJ Lucky	Deposit Entertainment for 12/21/2022 Council Holiday Party	408		25	250	100
9/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC		13000	135
9/7/2022	Carahsoft	Annual renewal for Salesforce	408	05LOC		5000	2653.4
9/8/2022	Grammerly	Annual subscription - Perkins	408	04LOC		4000	144
9/8/2022	Grammerly	Annual subscription - Blotner	408	04LOC		4000	144
9/8/2022	National Service Contractors	Emergency cleaning - G5 & C7	408		25	250	2000
9/8/2022	CDW Government	MS Azure Overages - May	408	ITLOC		31	2242.86
9/8/2022	Otterbox	Refund for returned phone case - Poteat	201	02LOC		2000	-63.55
9/8/2022	Ascendant App, Inc.	Annual payment for CRM	408	04LOC		4000	6540
9/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000	225
9/11/2022	NY Times	Monthly fee for subscription	408	04LOC		4000	18.02
9/11/2022	SoundCloud	SoundCloud Go+ monthly subscription	408	GCLOC		260	2.11
9/12/2022	Action Figure	TransitScreen balance	408		25	250	5.91
9/12/2022	WABA	Zero Vision Summit - Pinto and Romanowski	408	02LOC		2000	100
9/12/2022	Amazon	Furniture - Chair Owens	702		25	250	444.56
9/12/2022	Amazon	Furniture - Chair Duckett	702		25	250	269.99
9/12/2022	C&J Bus Lines	Refund for Ground transportation for Shalonda Cawthon for USOA's	408		25	250	-52
9/12/2022	Sheraton Portsmouth	Credit for Lodging for Shalonda Cawthon for USOA's 41st Annual Co	408		25	250	-289.9
9/13/2022	Tele-Town Hall, LLC	Tele-town Hall services	408	02LOC		2000	1863.11
9/13/2022	DC Bar	DC Bar dues - Cuddihy	408	09LOC		9000	332.1
9/13/2022	Amazon	Purifiers and filters	201		25	250	393.39
9/13/2022	Staples	Equipment - Printer and ink Garcia	702		25	250	393.98
9/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000	99
9/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250	1217.98
9/14/2022	Ascendant App, Inc.	Annual renewal for CRM software platform	408	02LOC		2000	3500
9/14/2022	Robert Slye Electronics	Install of AV Bridge	408		25	250	3885
9/14/2022	Grammerly	Annual subscription - Girmash	408	04LOC		4000	144
9/14/2022	Specialities	Printing for shirts	408	09LOC		9000	341.34

9/14/2022	JW Marriott	Lodging for CPAA Annual Retreat for M. Olson	408	05LOC		5000	790.74
9/15/2022	William Merrifield	Consulting Services - Social Housing	408	04LOC		4000	5000
9/16/2022	CDWG	MS Azure Overage - Aug	408	ITLOC		31	4232.54
9/16/2022	Vistaprint	Printing of door hanger	408	04LOC		4000	432.4
9/16/2022	Sheraton Portsmouth	Credit for Lodging for Shalonda Cawthon for USOA's 41st Annual Co	408		25	250	-160.35
9/17/2022	CBT Nuggets	Monthly fee for IT Training	408	ITLOC		31	312.7
9/18/2022	NY Times	Monthly fee for subscription	408	02LOC		2000	8.48
9/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000	63.59
9/18/2022	Mailerite	Monthly fee for subscription	408	01LOC		1000	53
9/19/2022	HIllfest	Vendor fee for Festival	408	09LOC		9000	100
9/19/2022	National Services Contractors	Emergency cleaning for 404 & 116	408		25	250	1540
9/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31	212
9/20/2022	Procodeindex	Balance payment for website development	408	08LOC		8000	200
9/20/2022	Dan Essrow	Balance payment for website updates	408	04LOC		4000	690
9/20/2022	Comcast Business	Monthly fee for ethernet services	706	ITLOC		31	1642.25
9/20/2022	Littler Mendelson, P.C.	Sexual Harassment Training - 9.18.22	408		25	250	1750
9/20/2022	Super Shuttle	Transportation from Airport to hotel - SFO	408	13LOC		13000	101
9/20/2022	Amazon	iPhone 12 Case	201		25	250	42.99
9/20/2022	Canva	Monthly fee for subscription	408		25	250	12.99
9/21/2022	Local Progress National Convening	Registration fee for Local Progress National Convening - Lewis Geor	424	04LOC		4000	50
9/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270	56.17
9/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000	19.99
9/21/2022	Constant Contact	Monthly fee for email hosting	408	12LOC		12000	105.74
9/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000	20
9/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000	97.99
9/21/2022	Comcast	Cable Box Rental	706		25	250	141.82
9/21/2022	Tele-Town Hall, LLC	Tele-town Hall services (3)	408	08LOC		8000	5442.46
9/21/2022	Walmart	Office supplies - laptop sleeve Smith	201		25	250	21.31
9/22/2022	NCSL	Registration for NCSL Staff Hub ATL 2022 for K. Punelli, K. Smith, S.	408		27	270	1700
9/22/2022	Delta Airlines	Airfare for NCSL Staff Training at Hub ATL 2022 for K. Punelli	408		27	270	497.2
9/22/2022	Southwest Airlines	Airfare for NCSL Staff Training at Hub ATL 2022 for K. Smith	408		27	270	491.96
9/22/2022	Southwest Airlines	Airfare for NCSL Staff Training at Hub ATL 2022 for S. Hodges	408		27	270	471.96
9/22/2022	Southwest Airlines	Airfare for NCSL Staff Training at Hub ATL 2022 for E. Spence-Suther	408		27	270	642.96
9/22/2022	Hyatt Regency Atlanta	Lodging Deposit for Registration for NCSL Staff Hub ATL 2022 for K.	408		27	270	50
9/22/2022	Hyatt Regency Atlanta	Lodging Deposit for Registration for NCSL Staff Hub ATL 2022 for K.	408		27	270	17.97
9/22/2022	Konica Minolta Meridian	Monthly fee for postage meter - September	408		25	250	336.8
9/22/2022	Best Buy	Office supplies - case Smith	201		25	250	23.99
9/22/2022	Comcast	Cable Box Rental	706		25	250	286.69
9/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
9/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
9/22/2022	Comcast	Cable Box Rental	706		25	250	141.82
9/22/2022	NCSL	Registration for NCSL Staff Training at Hub ATL 2022 for K. Smith, S.	408		27	270	297
9/25/2022	Audiogram	Monthly fee for subscription	408	04LOC		4000	19
9/25/2022	Wall Street Journal	Monthly fee for subscription	408	04LOC		4000	8.48
9/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000	19.99
9/26/2022	National Service Contractors	Upholstery Cleaning - Chambers, etc..	408		25	250	6735
9/26/2022	Ace's Awards and Plaques	Engraving Services for Memorial Wall	408		25	250	47.5
9/26/2022	Textedly	Monthly Subscription	408		25	250	26
9/26/2022	Rockridge LLC	Website development and updates	408	02LOC		2000	3010
9/26/2022	The Clearing	Coaching sessions	408	13LOC		13000	4260
9/27/2022	Tele-Town Hall, LLC	Additional household counts for Tele-Town Halls	408	08LOC		8000	739.33
9/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000	274.54
9/28/2022	Comcast	Cable Box Rental	706		25	250	232.99
9/29/2022	Catherine Willett	ASL services 9.28.22 Nadeau Cooke Confirmation Hearing	408		25	250	207
9/29/2022	Amazon	Refund for lost pens	201	13LOC		13000	-48.72
9/29/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250	69.99
9/30/2022	Google Voice, Inc.	Google Voice Standard	408		25	250	323.49
9/30/2022	Google, LLC	G Suite	408		25	250	165.36
9/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC		1000	53
9/30/2022	Canva	Monthly fee for photo editing software	408	01LOC		1000	12.95

FY 2022 Purchase Orders

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
Purchase Orders - Expended							
10/25/21	PO650323	SOLARWINDS INC.	408	ITLOC	FY22 Solarwinds quote#QN1485497	4,169.28	
10/26/21	PO650320	COMPUTER PRINTER REPAIRS	408	ITLOC	FY22 Computer Printer Repair #256	22,050.00	
10/26/21	PO651259	ROBERT SLYE ELECTRONICS INC	408	25	FY22 Robert Slye quote#1325	46,000.00	
10/26/21	PO650318	NAT'L CONFERENCE OF STATE	408	25	FY22 NCSL Membership	128,621.00	
10/26/21	PO650321	GRANICUS, INC.	408	25	FY22 Granicus- Video Streaming Q-147150	65,737.71	
11/08/21	PO651405	HUMAN CIRCUIT, INC.	408	25	FY22 Human Circuit agreement# SERVCT00413	4,951.00	
12/07/21	PO651810	CANON SOLUTIONS AMERICA, INC	408	25	FY22 Canon-UME01234	18,018.44	
12/07/21	PO653247	DELL COMPUTER CORP	408	25	DELL Latitude laptops quote#3000103053369.1	2,680.92	
01/07/22	PO656334	REGIONAL ECONOMIC MODELS INC	408	27	FY22 Remi Renewal- Budget Office #1121-716-1	33,000.00	
01/31/22	PO653951	SENODA INC.	408	25	2022/2023 Parking Passes for OSEC	2,305.00	
02/01/22	PO658081	UNITED STATES POSTAL SERVICE	408	25	FY22- Postage Imprint Acct#4475	20,000.00	
02/03/22	PO657982	TOTAL OFFICE PRODUCTS INC	201	25	Total Office Supplies Suppt Svc	9,197.34	
02/07/22	PO658631	GOVOS INC	408	25	FY22- Renewal GovOS for OSEC	13,475.00	
02/22/22	PO659257	CDW GOVERNMENT INC	408	ITLOC	IT-Renewal Printer Logic quote# MNPX303	5,200.00	
02/22/22	PO659483	CDW GOVERNMENT INC	408	ITLOC	Cloud Backup- quote# MNPR872	16,053.14	
02/28/22	PO653255	THE URBAN INSTITUTE	408	25	Urban Institute- CM Allen	97,128.00	
04/07/22	PO659255	MOXIE MEDIA	408	04LOC	Annual Mailer for Ward 4- Moxie Media	14,525.00	
04/29/22	PO662158	CDW GOVERNMENT INC	408	ITLOC	CDWG-MS Quote #MRGS743	19,992.00	
05/05/22	PO659256	SAFE WATER ENGINEERING LLC	408	25	Safe Water Engineering-Chairman (DCAB-2021-Q4-	18,477.30	
05/16/22	PO660901	VERITAS CONSULTING GROUP	408	07LOC	Veritas Consulting Group- Install Access Control for	2,875.00	
05/17/22	PO661774	SENODA, INC.	408	02LOC	Business Card CM Pinto- Rodriguez	120.00	
05/17/22	PO656261	ROBERT SLYE ELECTRONICS INC	408	25	Replace and Upgrade Wireless Mic's Quote#1334	12,600.00	
05/26/22	PO651487	DATA NET SYSTEMS CORP	408	25	FY22 DataNet- LIMS Tech Support and Maintenanc	16,997.79	
06/13/22	PO660005	FORD WEBB ASSOCIATES, INC.	408	25	DCAB-2021-Q4-01FP: Recruitment Search-Ombuds	50,000.00	
06/22/22	PO665094	BOMGAR CORPORATION	408	ITLOC	Beyond Trust- Quote #Q-553152-1	6,968.20	
06/22/22	PO662365	ELBERT ALEX PRESTON DBA ABCOMP	408	02LOC	CM Pinto's Ward Mailing Invoice #142095	9,800.00	
06/27/22	PO665666	SENODA, INC.	408	05LOC	Business Cards CM McDuffie- Booker	120.00	
07/08/22	PO665665	SENODA INC.	408	07LOC	Business Cards CM Gray- Casey and Levine	240.00	
07/08/22	PO664427	SENODA INC.	408	05LOC	Business Cards for CM McDuffie and 3 staff	695.00	
07/08/22	PO659713	PRM CONSULTING INC	408	25	PRM Consulting- Recruitment for an HR Director	15,000.00	
07/12/22	PO665934	SENODA INC.	408	06LOC	Business Cards for CM Allen (10 staffers)	1,200.00	
07/12/22	PO664062	SENODA INC.	408	13LOC	Business Cards for Chairman Mendelson (Lancaster	240.00	
07/12/22	PO663496	SENODA INC.	408	04LOC	CM Lewis George 2 staff business	240.00	
07/12/22	PO664329	SENODA INC.	408	04LOC	Business Card for CM Lewis George	265.00	
07/14/22	PO664428	DATA NET SYSTEMS CORP	408	25	LIMs Part 2 Enhancements	9,963.93	
07/14/22	PO661815	DATA NET SYSTEMS CORP	408	25	DataNet LIMS e-filing Enhancements	14,846.33	
07/31/22	PO663813	SAFE WATER ENGINEERING LLC	408	27	Budget Office- Safe Water Engineering	18,322.50	
08/01/22	PO666035	CDW GOVERNMENT INC	408	ITLOC	Toner for IT Quote#MVHQ936	3,733.20	
08/01/22	PO661702	SENODA, INC.	408	ITLOC	Black Resolution Folders-IT	11,090.00	
08/01/22	PO666865	SENODA, INC.	408	09LOC	Business Cards for CM R White and staff	1,000.00	
08/02/22	PO656194	LEAF CAPITAL FUNDING LLC	408	25	Leaf Capital Funding- Sharp MX-M6071 copier mai	5,389.19	
08/23/22	PO667161	THE BEYTIN AGENCY LLC	408	06LOC	Beytin Agency- CM Allen	14,336.00	
08/23/22	PO669071	CDW GOVERNMENT INC	408	ITLOC	Support Agreement Fortinet quote#MXCN804	1,139.99	
08/31/22	PO668488	IP DATASYSTEMS, INC.	408	ITLOC	IPDS services for VxRail Upgrade	6,840.00	
09/08/22	PO668223	ROBERT SLYE ELECTRONICS INC	408	25	Chambers Audio Update quote#1383	19,000.00	
09/08/22	PO666907	VERITAS CONSULTING GROUP	408	07LOC	CM Gray- Veritas Consulting Group Quote#032820	4,532.00	
09/08/22	PO669123	LASER ART INC	408	02LOC	Desk for CM Pinto Quote# CDCGLOLLR66902	2,898.39	
09/12/22	PO669016	CDW GOVERNMENT INC	408	04LOC	Printer Ink CM Lewis-George Quote# MXCQ246	4,770.66	
09/12/22	PO664061	DELL COMPUTER CORP	408	ITLOC	Dell batteries quote #3000119650919.1	989.90	
09/12/22	PO650319	WASH METRO AREA TRANSIT AUTH	408	25	FY22 WMATA SmartTrip Benefits	16,576.60	
09/15/22	PO668224	CDW GOVERNMENT INC	408	ITLOC	Replacement Supplies for IT quote #MVZG951 ATT	5,194.68	
09/15/22	PO650786	LEXIS NEXIS	408	25	FY22 RELX Research Services	18,780.00	
09/16/22	PO650787	DIGITAL COPIER ASSOCIATES CORP	408	25	FY22 DCA Imaging Systems quote#145431-2	23,398.56	
09/16/22	PO650322	MERIDIAN IMAGING SOLUTIONS	408	25	FY22 Meridian-Koncia Minolta Renewal- Quote# D	3,767.55	
09/16/22	PO665935	THE JAVERA GROUP	408	01LOC	Javera Group- CM Nadeau	7,750.00	
09/19/22	PO669017	DELL COMPUTER CORP	408	25	DELL-OSEC Optiplex 7400 AIO Quote# 3000128883	1,536.48	
09/20/22	PO659719	SOFTEK SERVICES INC.	408	27	Update Budget Financial System (ABACUS) FY2023	37,500.00	
09/24/22	PO670445	SENODA, INC.	408	08LOC	Shirts for CM T White	1,063.52	
09/24/22	PO668255	SAFE WATER ENGINEERING LLC	408	27	Safe Water Engineering-continuation of PO663813	43,200.20	
09/24/22	PO670448	SENODA, INC.	408	25	Gold Foil Seals- OSEC	745.00	
09/24/22	PO671288	LASER ART INC	201	25	Date Stamps for Leg Svc	74.96	
09/26/22	PO664330	PRM CONSULTING INC	408	25	PRM Consulting- Compensation Assessment Study	30,000.00	
09/27/22	PO669452	SENODA, INC.	408	13LOC	Chairman Mendelson staff card (D.Falls)	120.00	
09/27/22	PO663495	SENODA, INC.	408	12LOC	CM Bonds business cards for 8 staff	960.00	
09/27/22	PO670382	SENODA, INC.	408	08LOC	Business Cards for CM T White and staff	1,680.00	
09/27/22	PO670443	SENODA, INC.	408	07LOC	Business Cards for CM Gray (Humphrey)	120.00	
							970,261.76
Purchase Orders - Obligated							
11/08/21	PO651405	HUMAN CIRCUIT, INC.	408	25	FY22 Human Circuit agreement# SERVCT00413	(4,951.00)	
12/07/21	PO653247	DELL COMPUTER CORP	408	25	DELL Latitude laptops quote#3000103053369.1	(2,680.92)	
01/31/22	PO653951	SENODA INC.	408	25	2022/2023 Parking Passes for OSEC	(2,305.00)	
02/07/22	PO658631	GOVOS INC	408	25	FY22- Renewal GovOS for OSEC	(13,475.00)	
05/16/22	PO660901	VERITAS CONSULTING GROUP	408	07LOC	Veritas Consulting Group- Install Access Control for	(2,875.00)	

05/17/22	PO661774	SENODA, INC.	408	02LOC	Business Card CM Pinto- Rodriguez	(120.00)	
05/26/22	PO651487	DATA NET SYSTEMS CORP	408	25	FY22 DataNet- LIMS Tech Support and Maintenanc	15,002.21	
06/22/22	PO665094	BOMGAR CORPORATION	408	ITLOC	Beyond Trust- Quote #Q-553152-1	(6,968.20)	
06/27/22	PO665666	SENODA, INC.	408	05LOC	Business Cards CM McDuffie- Booker	(120.00)	
08/01/22	PO661702	SENODA, INC.	408	ITLOC	Black Resolution Folders-IT	(11,090.00)	
08/01/22	PO666865	SENODA, INC.	408	09LOC	Business Cards for CM R White and staff	(1,000.00)	
08/02/22	PO656194	LEAF CAPITAL FUNDING LLC	408	25	Leaf Capital Funding- Sharp MX-M6071 copier mai	1,110.81	
08/16/22	PO669122	MOXIE MEDIA	408	04LOC	CM Lewis-George Moxie Mailer	10,000.00	
08/23/22	PO667161	THE BEYTIN AGENCY LLC	408	06LOC	Beytin Agency- CM Allen	13,064.00	
08/31/22	PO670359	SENODA INC.	408	08LOC	CM T White Blue folder w/Gold Seal	9,468.00	
09/07/22	PO670834	KGL COMMUNICATIONS	408	02LOC	CM Pinto- Communication services KGL	8,500.00	
09/07/22	PO670833	REGIONAL ECONOMIC MODELS INC	408	27	REMI-Budget #0822-716-1	55,000.00	
09/08/22	PO666907	VERITAS CONSULTING GROUP	408	07LOC	CM Gray- Veritas Consulting Group Quote#032820	(4,532.00)	
09/12/22	PO664061	DELL COMPUTER CORP	408	ITLOC	Dell batteries quote #3000119650919.1	(989.90)	
09/12/22	PO650319	WASH METRO AREA TRANSIT AUTH	408	25	FY22 WMATA SmartTrip Benefits	(16,576.60)	
09/15/22	PO668224	CDW GOVERNMENT INC	408	ITLOC	Replacement Supplies for IT quote #MVZG951 ATT	434.22	
09/15/22	PO650786	LEXIS NEXIS	408	25	FY22 RELX Research Services	(18,780.00)	
09/16/22	PO650322	MERIDIAN IMAGING SOLUTIONS	408	25	FY22 Meridian-Koncia Minolta Renewal- Quote# D	(3,767.55)	
09/16/22	PO665935	THE JAVERA GROUP	408	01LOC	Javera Group- CM Nadeau	7,750.00	
09/16/22	PO671667	REINGOLD LINK LLC	408	08LOC	Ward 8 Mid Year Progress Report- CM T White	63,179.00	
09/19/22	PO669017	DELL COMPUTER CORP	408	25	DELL-OSEC Optiplex 7400 AIO Quote# 3000128883	(1,536.48)	
09/20/22	PO671854	REINGOLD LINK LLC	408	07LOC	Reingold Link: Ward 7 Progress Report	54,044.00	
09/24/22	PO670445	SENODA, INC.	408	08LOC	Shirts for CM T White	(1,063.52)	
09/24/22	PO670448	SENODA, INC.	408	25	Gold Foil Seals- OSEC	(745.00)	
09/26/22	PO672213	SENODA INC.	408	25	Business Cards for HR (Owens)	120.00	
09/27/22	PO672342	SENODA INC.	408	06LOC	CM Allen- folders/cards/notecards	3,745.00	
09/27/22	PO669452	SENODA, INC.	408	13LOC	Chairman Mendelson staff card (D.Falls)	(120.00)	
09/27/22	PO663495	SENODA, INC.	408	12LOC	CM Bonds business cards for 8 staff	(960.00)	
09/27/22	PO670382	SENODA, INC.	408	08LOC	Business Cards for CM T White and staff	(1,680.00)	
09/27/22	PO672341	SENODA INC.	408	08LOC	CM T White Paper	305.00	
09/27/22	PO670443	SENODA, INC.	408	07LOC	Business Cards for CM Gray (Humphrey)	(120.00)	
							145,266.07
						TOTAL TRANSACTIONS	**$ 1,115,527.83**