

**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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>		<b>\$511.9</b>	<b>\$16.57</b>	<b>\$48.29</b>	<b>\$195.7</b>	<b>\$159.3</b>	<b>\$132.5</b>	<b>\$168.1</b>	<b>\$81.24</b>	<b>\$115.1</b>	<b>\$ -</b>	<b>\$49.28</b>	<b>\$224.5</b>	<b>\$11.78</b>	<b>\$71.55</b>	<b>\$70.80</b>	<b>\$46.43</b>	<b>\$228.5</b>	<b>\$50.62</b>	<b>\$7.254</b>	<b>\$1,000</b>	<b>\$ -</b>	<b>\$2,679</b>

**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 (Survey 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 Cr	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 Summr	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 Tampa	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 Tampa	408	27	270	806.03
10/27/2021	Tampa Marriott Water Street	Lodging for E. Spence-Sutherland for the 2021 NCSL Legislative Summit	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	1TLOC	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 Summit	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 Tampa	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	1TLOC	31	2848.1
11/5/2021	DigiCert	SSL Certificate 2 - transition from .us to .gov	408	1TLOC	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 copier	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 Summit	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	1TLOC	31	1526.07
11/15/2021	CDW Government	Azure Microsoft charges - Nov	408	1TLOC	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	1TLOC	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	1TLOC	31	212
11/21/2021	Comcast Business	Ethernet services - Nov	706	1TLOC	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	1TLOC	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 newsletttter	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 analytics	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 Li	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 Vega:	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	Quadiant, 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: Ombudsperson for	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
2/7/2022	Apple	14" Macbook Pro - Smith	702		25	250
2/7/2022	Amazon	Office supplies - Phone Cases and Screen Protectors	201	01LOC		1000
2/7/2022	B&H Photo	SDI Cables - 6' & 3'	201	ITLOC		31
2/8/2022	Amazon	Tableclothes (Black - 8)	201		25	250
2/8/2022	Esri	Creator and Storyteller Accounts	408	01LOC		1000
2/8/2022	North Capitol Partners	Moving services	408	01LOC		1000
2/11/2022	Staples	Ink Toner	201		25	250
2/11/2022	Nanotouch	Elevator Button Covers	408		25	250
2/11/2022	Staples	Ink Toner	201		25	250
2/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC		9000
2/13/2022	SoundCloud	SoundCloud Go+ monthly subscription	408		25	250
2/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408		25	250
2/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC		5000
2/14/2022	Calendly.com	Monthly fee for subscription	408	06LOC		6000
2/15/2022	Sprout Social	Monthly fee for subscription	408		25	250
2/15/2022	Tele-Town Hall Services, LLC	Tele-Town Hall -2/11/22	408	08LOC		8000
2/15/2022	Amazon	Tablecloths (2 additional)	201		25	250
2/15/2022	Hostmonster	Annual renewal for website hosting	408	03LOC		3000
2/17/2022	Corel	Wordperfect subscription	408	ITLOC		31
2/17/2022	Purple Communications LLC	ASL Services - 1.18 1.19 1.23 1.30	408		25	250
2/17/2022	Elfsight	Annual subscription	408	02LOC		2000
2/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC		31
2/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC		3000
2/20/2022	Canva	Monthly fee for photo editing software	408		25	250
2/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC		31
2/21/2022	NY Times	Monthly fee for subscription	408	03LOC		3000
2/21/2022	Comcast	Cable Box Rental	706		25	250
2/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	270
2/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC		9000
2/21/2022	Go Daddy	Annual domain renewal	408	11LOC		11000
2/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC		2000
2/22/2022	Mailchimp	Monthly fee for email hosting	408	05LOC		5000
2/22/2022	Purple Communications LLC	ASL Cart Services 1.20 and 1.27	408		25	250
2/22/2022	Multicultural Community Svcs	Spanish Translation - January 2022	408		25	250
2/22/2022	Comcast	Cable Box Rental	706		25	250
2/22/2022	Comcast	Cable Box Rental	706		25	250
2/22/2022	Comcast	Cable Box Rental	706		25	250
2/24/2022	Quadient, Inc.	Quarterly postage maintenance	408		25	250
2/26/2022	Textedly	Monthly Subscription	408		25	250
2/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC		1000
2/28/2022	Pantheon Hosting LLC	Month fee for website hosting	408	01LOC		1000
2/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC		10000
2/28/2022	Human Circuit	Fee for electrical installation - Henderson	408		25	250
2/28/2022	NY Times	Monthly fee for subscription	408	04LOC		4000
2/28/2022	Comcast	Cable Box Rental	706		25	250
2/28/2022	Mailchimp	Monthly fee for software for newsletter	408		25	250
2/28/2022	Pivot Journeys	Strength Management Training - Meni	408	01LOC		1000
2/28/2022	Pivot Journeys	Strength Management Training - Mansoor	408	01LOC		1000
2/28/2022	Brown Paper Tickets	Housing and Climate Policy Conference - Meni	408	01LOC		1000
2/28/2022	Amazon	HP Envy Pro 6475 Printer - Betters	702	07LOC		7000
2/28/2022	Amazon	Epson Workforce ES-580W Printer - Taylor	702		25	250
2/28/2022	Google, LLC	G Suite	408		25	250
2/28/2022	Google Voice, Inc.	Google Voice Standard	408		25	250
3/1/2022	Canva	Monthly fee for photo editing subscription	408	01LOC		1000
3/1/2022	Amazon	HP Envy Pro 6475 Printer - Finnell	702	07LOC		7000
3/1/2022	Amazon	HP Envy Pro 6475 Printer and ink - Norflis	702	07LOC		7000
3/1/2022	Purple Communications LLC	ASL CART services for Ward 2 Budget Forum - 1.13	408		25	250
3/2/2022	Apple	iPads Keyboards, Cases , Applecare(5) and Pens (2)	702		27	270
3/2/2022	Patrick McMahon	Fee for Copyright services	408	01LOC		1000
3/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC		1000
3/2/2022	Hootsuite	Annual renewal for subscription	408	05LOC		5000
3/2/2022	WP Engine	Annual renewal for website	408	04LOC		4000
3/3/2022	Comcast	Cable Box Rental	706		25	250
3/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC		260
3/3/2022	Mosyle	Annual subscription	408	ITLOC		31
3/3/2022	Airtable	Annual renewal of subscription	408		25	250
3/3/2022	Mohammed El-Khatib	Retainer for website development	408	01LOC		1000
3/3/2022	Squarespace	Subscription upgrade additional feature	408		25	250
3/3/2022	Urban Land Institute	Annual renewal - Public Agency Member	408		25	250
3/4/2022	Readable	Annual renewal - CORE	408		25	250
3/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC		7000
3/4/2022	Purple Communications LLC	ASL services - 2.1 and 2.15 Leg mtg.	408		25	250
3/4/2022	Purple Communications LLC	ASL CART services - 2.2 and 2.10 Ward 1 Redistricting	408		25	250
3/4/2022	Amazon	HP Envy Printer - Casarubbias	702	02LOC		2000
3/4/2022	Amazon	HP Envy Printer - Hulick	702	02LOC		2000
3/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC		8000

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
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 Poi	408 01LOC	1000	269
3/9/2022	Alaska Airlines	Incoming airfare for D. Meni for YIMBYtown 2022 conference in Poi	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
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
3/15/2022	Sprout Social	Monthly fee for subscription	408	25	250
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
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
3/16/2022	Purple Communications LLC	ASL services - 2.18 Sp Leg, 2.20, and 2.27 Ward 4 Redistricting	408	25	250
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
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
3/22/2022	Comcast	Cable Box Rental	706	25	250
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
3/23/2022	Laser Art	Office supplies - HP toner LSD	201	25	250
3/24/2022	Comcast	Cable Box Rental	706	25	250
3/24/2022	Comcast	Cable Box Rental	706	25	250
3/24/2022	Staples	Toner - E. Robinson	201	25	250
3/24/2022	Comcast	Cable Box Rental	706	25	250
3/24/2022	Washington Post Advertising	Printing of Newsletter	408 12LOC	12000	2129.35
3/26/2022	Textedly	Monthly Subscription	408	25	250
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
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
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
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
3/31/2022	Google, Inc.	Google Voice Standard	408	25	250
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
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
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
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, I	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, I	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	GCLCOC	260	332.1
5/17/2022	DC Bar	Membership dues - Streeter	425	GCLCOC	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	GCLCOC	260	332.1
5/18/2022	DC Bar	Membership Dues - Guo	425	GCLCOC	260	332.1
5/18/2022	DC Bar	Membership Dues - Nadal	425	GCLCOC	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	GCLCOC	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	GCLCOC	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. Casarubbias	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. Casarubbias	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. Casarubbias	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 for 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	2.11	
6/17/2022	Staples	Cardstock	201		25	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	12.99	
6/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408		27	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	GLOC	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	GLOC	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
7/26/2022	NCSL	Registration fee for 2022 ESLFOA Conference - Budoff	408	27	270
7/26/2022	NCSL	Registration fee for 2022 ESLFOA Conference - Eisenlohr	408	27	270
7/26/2022	Textedly	Monthly Subscription	408	25	250
7/27/2022	Bestbuy	Printer Repair service - Casarrubias	408 02LOC	2000	99.99
7/27/2022	Comcast	Cable Box Rental	706	25	250
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Budoff	408	27	270
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Phelps	408	27	270
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Budoff	408	27	270
7/27/2022	Hyatt House Nashville	Lodging for 2022 ESLFOA Conference - Eisenlohr	408	27	270
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Phelps	402	27	270
7/27/2022	American Airlines	Transportation for 2022 ESLFOA Conference - Eisenlohr	402	27	270
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
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
7/31/2022	Google, LLC	G Suite	408	25	250
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
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
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
8/2/2022	Amazon	Office supplies - chair gliders CORE Cuevas	201	25	250
8/2/2022	Branch	Furniture - chair CORE Cuevas	702	25	250
8/2/2022	Amazon	Office supplies and monitor - CORE Bowman	201	25	250
8/2/2022	Branch	Furniture - Chair CORE Bowman	702	25	250
8/3/2022	Amazon	Office supplies - Smith ink	201	25	250
8/3/2022	Laser Art	Office Supplies - HP Toner - LSD	201	25	250
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
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
8/4/2022	Dell	Office supplies - accessories Carraway	201	27	270
8/4/2022	Amazon	Equipment - air purifiers and filters Punelli	702	27	270
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
8/4/2022	Amazon	Office supplies - mouse pads Carraway	201	27	270
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	Little Mendelson	Training fee Sexual Harassment Training - April and July	408	25	250
8/5/2022	Otterbox	Office supplies - case Poteat	201 02LOC	2000	63.55
8/5/2022	Restream	Streaming Aid for Website	408	25	250
8/5/2022	Wix	Premium Plan	408	25	250
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 1TLOC		31	56.7
8/12/2022	Assoc. for Conflict Resolution	Membership fee Ombudsperson - Cawthon	424	25	250	195
8/12/2022	Multicultural Commtty 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 1TLOC		31	312.7
8/17/2022	Comcast Business	Monthly fee for ethernet services	408 1TLOC		31	1751.75
8/17/2022	Iron Mountain	Monthly fee for archival services - 202569147	408 1TLOC		31	490.49
8/17/2022	Iron Mountain	Monthly fee for archival services - 202582362	408 1TLOC		31	397.07
8/17/2022	Sheraton Portsmouth Harborside Hotel	Lodging for Shalonda Cawthon for USOA's 41st Annual Conference :	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 1TLOC		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. Casarubias	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	150.7
8/25/2022	CDW Government	MS Azure Overages - June	408	ITLOC	31	2057.0
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	Grammarly	Annual subscription - Heredia	408	04LOC	4000	144
8/30/2022	Grammarly	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	Quadiant, 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	Grammarly	Annual subscription - Perkins	408	04LOC	4000	144
9/8/2022	Grammarly	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'	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	Grammarly	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	Little 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 Georj	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. I	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-Suthei	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
<b>Purchase Orders - Expended</b>							
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 mair	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# CDCGLLR66902	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 ATTI	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	SOFTK 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
<b>Purchase Orders - Obligated</b>							
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 mair	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 ATTI	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**