

Summary of Expenditures (10/1/2022 - 9/30/2023)

OfficeName	IndexCode	In-Town Transportation	Transit Benefits	Postage Charges	Telephone Charges	Intra-District MOUs	Council Memberships	Video Streaming & LMS	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																
Information Technology	ITLOC	\$-	\$-	\$-	\$5,438.49	\$-	\$-	\$-	\$434.22	\$-	\$-	\$-	\$81,956.89	\$-	\$-	\$-	\$4,411.80	\$42,101.74	\$-	\$-	\$29,782.97	\$-	\$164,126.11																
Office of Chairman Menderson	13LOC	\$-	\$-	\$40.18	\$4,026.27	\$-	\$-	\$-	\$2,087.94	\$2,757.95	\$-	\$-	\$199.87	\$-	\$8.96	\$6,388.32	\$1,864.00	\$342.74	\$-	\$-	\$4,253.36	\$-	\$21,969.59																
Office of Councilmember Allen	06LOC	\$-	\$-	\$5,816.17	\$7,503.37	\$332.63	\$-	\$-	\$4,577.42	\$10,543.50	\$-	\$-	\$1,040.22	\$-	\$-	\$479.40	\$237.00	\$10,425.91	\$-	\$-	\$17,618.54	\$-	\$58,574.16																
Office of Councilmember At-Large Brandon	12LOC	\$-	\$-	\$37.95	\$7,908.24	\$-	\$-	\$-	\$3,149.26	\$2,078.06	\$-	\$-	\$-	\$-	\$-	\$8,158.74	\$1500.00	\$424.98	\$-	\$-	\$8,221.09	\$-	\$29,478.32																
Office of Councilmember At-Large Henderson	10LOC	\$-	\$-	\$-	\$6,957.35	\$1,051.42	\$-	\$-	\$1,560.00	\$3,399.42	\$-	\$-	\$-	\$-	\$-	\$2,361.94	\$-	\$84.79	\$-	\$-	\$6,504.70	\$-	\$21,919.62																
Office of Councilmember At-Large McCluffie	11LOC	\$7.25	\$-	\$2,312.33	\$8,075.85	\$-	\$-	\$-	\$2,229.61	\$10,746.57	\$-	\$-	\$3,798.26	\$-	\$-	\$11,551.80	\$1,799.00	\$254.94	\$-	\$-	\$458.00	\$-	\$41,233.61																
Office of Councilmember At-Large R. White	09LOC	\$75.94	\$-	\$86.22	\$8,106.50	\$-	\$-	\$-	\$2,732.25	\$3,659.08	\$-	\$-	\$1,712.85	\$-	\$4.95	\$6,749.13	\$8,280.88	\$1,977.19	\$-	\$-	\$7,691.93	\$-	\$41,076.92																
Office of Councilmember At-Large Silverman	11LOC	\$36.54	\$-	\$-	\$695.36	\$-	\$-	\$-	\$-	\$875.83	\$-	\$-	\$-	\$-	\$-	\$1,721.82	\$-	\$-	\$-	\$-	\$-	\$-	\$3,329.55																
Office of Councilmember Chen	03LOC	\$-	\$-	\$-	\$687.52	\$-	\$-	\$-	\$-	\$148.40	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$835.92																
Office of Councilmember Fuman	03LOC	\$227.25	\$-	\$10.56	\$1,722.18	\$-	\$-	\$-	\$2,162.79	\$1,636.17	\$-	\$-	\$5,363.92	\$-	\$-	\$-	\$-	\$-	\$306.00	\$-	\$2,265.08	\$-	\$13,693.95																
Office of Councilmember Gray	07LOC	\$-	\$-	\$11.13	\$9,062.26	\$234.16	\$-	\$-	\$3,844.24	\$3,949.05	\$-	\$-	\$2,697.80	\$-	\$-	\$-	\$-	\$6,325.35	\$157.59	\$-	\$16,213.72	\$-	\$42,485.30																
Office of Councilmember Lewis George	04LOC	\$104.74	\$-	\$46.81	\$7,446.15	\$-	\$-	\$-	\$1,858.94	\$356.90	\$-	\$-	\$1,765.57	\$-	\$8.77	\$5,245.65	\$1,325.00	\$248.18	\$-	\$-	\$15,719.94	\$-	\$34,126.65																
Office of Councilmember Nadeau	01LOC	\$-	\$-	\$15.21	\$11,953.47	\$489.00	\$-	\$-	\$785.00	\$16,205.00	\$-	\$-	\$3,938.09	\$-	\$-	\$1,033.00	\$4,583.25	\$-	\$-	\$-	\$1,569.44	\$-	\$40,571.55																
Office of Councilmember Parker	05LOC	\$154.59	\$-	\$44.25	\$3,937.12	\$-	\$-	\$-	\$1,817.95	\$6,068.04	\$-	\$-	\$5,223.72	\$-	\$200.00	\$3,119.61	\$480.00	\$1,138.40	\$-	\$-	\$3,941.90	\$-	\$26,125.58																
Office of Councilmember Pinta	02LOC	\$336.24	\$-	\$3.84	\$5,440.40	\$1,110.00	\$-	\$-	\$6,379.53	\$18,034.55	\$-	\$-	\$1,704.30	\$-	\$165.00	\$3,606.30	\$9,530.00	\$7,753.83	\$-	\$-	\$16,967.26	\$-	\$71,121.25																
Office of Councilmember T. White	08LOC	\$-	\$-	\$2.34	\$8,355.97	\$-	\$-	\$-	\$1,000.21	\$1,448.91	\$115.00	\$-	\$263.88	\$-	\$-	\$-	\$7,800.00	\$2,283.00	\$-	\$-	\$1,456.07	\$-	\$22,725.38																
Office of the Budget Director	27	\$-	\$-	\$-	\$8,635.97	\$-	\$-	\$-	\$1,316.60	\$-	\$-	\$5,007.36	\$33,676.17	\$-	\$-	\$15,068.00	\$4,198.00	\$-	\$-	\$-	\$339.28	\$-	\$68,241.38																
Office of the General Counsel	GCLOC	\$-	\$-	\$46.05	\$1,341.74	\$-	\$-	\$-	\$120.00	\$-	\$-	\$30,811.50	\$2,516.61	\$-	\$-	\$-	\$1,500.00	\$-	\$-	\$-	\$4,034.35	\$-	\$40,370.25																
Office of the Secretary	25	\$-	\$38,295.30	\$40,826.79	\$150,518.70	\$268,376.59	\$148,459.00	\$129,796.27	\$30,501.52	\$52,583.27	\$-	\$31,300.00	\$40,135.65	\$9,356.84	\$78,002.83	\$6,435.94	\$41,127.00	\$159,715.94	\$223,964.43	\$190,797.65	\$902,934.69	\$-	\$2,543,128.41																
Total Expenditures		\$9	\$38,295.30	\$3	\$40,826.79	\$4	\$150,518.70	\$2	\$268,376.59	\$2	\$148,459.00	\$1	\$129,796.27	\$1	\$30,501.52	\$6	\$52,583.27	\$1	\$31,300.00	\$6	\$40,135.65	\$1	\$9,356.84	\$9	\$78,002.83	\$7	\$6,435.94	\$7	\$41,127.00	\$8	\$159,715.94	\$2	\$223,964.43	\$2	\$190,797.65	\$1	\$902,934.69	\$1	\$2,543,128.41

FY 2023 Purchase Orders

DATE	TYPE	VENDOR NAME	OST CENTE	INDEX	DESCRIPTION	AMOUNT	TOTAL
<b>Purchase Orders - Expended</b>							
10/04/22	PO673671	HUMAN CIRCUIT INC.	50024	25		5,297.00	
10/04/22	PO673672	WASHINGTON CONVENTION AND SPOR	50024	25		16,500.00	
10/04/22	PO673673	HUMAN CIRCUIT INC.	50024	25		1,916.20	
10/04/22	PO673674	GRANICUS, INC.	50024	25		69,024.60	
10/04/22	PO673675	NAT'L CONFERENCE OF STATE	50024	25		133,765.00	
10/04/22	PO673676	GOVOS, INC	50024	25		14,822.50	
10/03/22	PO673677	WASH METRO AREA TRANSIT AUTH	50024	25		38,295.30	
10/04/22	PO673712	KONICA MINOLTA BUSINESS SOL	50024	25		3,368.00	
10/05/22	PO673826	RELX INC.	50024	25		31,300.00	
10/05/22	PO673827	EDUCATION COMMISSION OF THE ST	50024	25		13,275.00	
10/05/22	PO673981	ROBERT SLYE ELECTRONICS INC	50024	25		57,000.00	
10/14/22	PO674595	DIGITAL COPIER ASSOCIATES CORP	50024	25		23,398.60	
10/14/22	PO674596	LEAF CAPITAL FUNDING LLC	50024	25		7,770.52	
10/14/22	PO674598	COMPUTER PRINTER REPAIRS	50027	ITLOC		22,275.00	
10/14/22	PO674599	CDW GOVERNMENT INC	50027	ITLOC		4,320.00	
10/14/22	PO674600	CANON SOLUTIONS AMERICA, INC	50024	25		23,424.00	
10/17/22	PO674757	QUADIENT, INC.	50024	25		10,657.10	
10/17/22	PO674799	DATA NET SYSTEMS CORP	50024	25		32,000.00	
11/02/22	PO676111	ROBERT SLYE ELECTRONICS INC	50024	25		2,200.00	
11/02/22	PO676181	REGIONAL ECONOMIC MODELS INC	50026	27		33,000.00	
11/02/22	PO676182	CDW GOVERNMENT INC	50027	ITLOC		30,763.59	
11/08/22	PO676622	TYSON PROJECT MANAGEMENT GROUP	50024	25		13,827.00	
11/08/22	PO676623	DATA NET SYSTEMS CORP	50024	25		18,620.00	
11/10/22	PO676728	RESTREAM, INC	50024	25		20,000.00	
11/10/22	PO676858	WEST PUBLISHING CORP	50026	27		5,007.36	
11/18/22	PO677379	SENODA INC.	50024	25		1,025.00	
11/18/22	PO677381	SENODA INC.	50024	25		840.00	
11/26/22	PO677847	SENODA INC.	50024	25		240.00	
11/30/22	PO678191	PROJECTION VIDEO SERV. INC.	50024	25		50,364.00	
11/30/22	PO678195	SENODA INC.	50024	25		120.00	
12/15/22	PO679432	SMJ SOLUTIONS INC	50035	08LOC		4,800.00	
12/20/22	PO679578	PLANET TECHNOLOGIES INC	50027	ITLOC		7,650.00	
12/23/22	PO679773	TYSON PROJECT MANAGEMENT GROUP	50024	25		19,000.00	
12/28/22	PO679912	RELX INC.	50025	GCLOC		9,403.10	
01/13/23	PO681412	KnowBe4, Inc.	50027	ITLOC		19,020.94	
01/13/23	PO681496	SENODA INC.	50024	25		20,470.00	
01/13/23	PO681556	GARY'S LIGHTING PARTY INC - GLPDC	50024	25		26,802.00	
01/19/23	PO681754	COMPUTER AID, INC	50024	25		10,315.40	
01/25/23	PO682102	Reingold LINK, LLC d/b/a LINK Strategic	50034	07LOC		9,675.00	
01/25/23	PO682103	LEAF CAPITAL FUNDING LLC	50024	25		4,197.14	
01/31/23	PO682310	DATA NET SYSTEMS CORP	50024	25		10,992.00	
01/31/23	PO682311	TOTAL OFFICE PRODUCTS INC	50024	25		3,578.44	
02/09/23	PO683159	ROBERT SLYE ELECTRONICS INC	50024	25		5,800.00	
02/09/23	PO683160	THE BEYTIN AGENCY LLC	50038	11LOC		6,555.00	
03/08/23	PO684473	SENODA INC.	50040	13LOC		240.00	
03/08/23	PO684474	SENODA INC.	50036	09LOC		1,440.00	
03/08/23	PO684475	SENODA INC.	50033	06LOC		1,200.00	
03/09/23	PO684575	CDW GOVERNMENT INC	50027	ITLOC		5,600.00	
03/09/23	PO684576	SENODA INC.	50029	02LOC		970.00	
03/16/23	PO684832	SENODA INC.	50024	25		2,752.00	
04/04/23	PO685655	SENODA INC.	50039	12LOC		600.00	
04/04/23	PO685656	SENODA INC.	50032	05LOC	Business cards	960.00	
04/04/23	PO685657	SENODA INC.	50030	03LOC		1,080.00	
05/05/23	PO687264	SENODA INC.	50032	05LOC		120.00	
05/05/23	PO687265	SENODA INC.	50029	02LOC		240.00	
05/05/23	PO687266	SENODA INC.	50038	11LOC		1,665.00	
05/05/23	PO687313	SENODA INC.	50036	09LOC		530.00	
05/10/23	PO687542	SENODA INC.	50037	10LOC		1,560.00	
05/10/23	PO687543	RWD CONSULTING LLC	50024	25		7,150.00	
05/17/23	PO687935	SENODA INC.	50040	13LOC		120.00	
05/17/23	PO687942	SENODA INC.	50034	07LOC		1,385.00	
05/17/23	PO687943	NAVIGATE 360 LLC	50024	25		19,000.00	
05/18/23	PO688014	SENODA INC.	50028	01LOC		785.00	
05/25/23	PO688274	SENODA INC.	50040	13LOC		120.00	
05/25/23	PO688275	OBVERSE CORPORATION INC	50024	25		62,000.00	
05/25/23	PO688277	CINTAS CORPORATION 2	50024	25		4,536.00	

05/26/23	PO688278	THE CLEARING INC	50040	13LOC	1,039.00
06/29/23	PO689854	THE PIVOT GROUP INC	50028	01LOC	15,675.00
07/06/23	PO690078	SENODA INC.	50031	04LOC	1,200.00
07/06/23	PO690080	SENODA INC.	50024	25	7,378.00
07/06/23	PO690133	SENODA INC.	50039	12LOC	960.00
07/07/23	PO690139	RIVENDELL INTERNATIONAL	50033	06LOC	15,000.00
07/11/23	PO690284	SENODA INC.	50040	13LOC	240.00
07/18/23	PO690637	SENODA INC.	50024	25	120.00
07/18/23	PO690638	RELX INC.	50025	GCLOC	21,340.00
07/18/23	PO690639	TYSON PROJECT MANAGEMENT GROUP	50039	12LOC	8,221.09
07/18/23	PO690640	ELBERT ALEX PRESTON DBA ABCOMP	50029	02LOC	16,127.50
07/28/23	PO691228	CRISWELL PERFORMANCE CARS INC.	50024	25	58,099.00
08/01/23	PO691326	CRISWELL HONDA	50024	25	95,776.00
08/02/23	PO691750	TYSON PROJECT MANAGEMENT GROUP	50024	25	98,000.00
08/15/23	PO692434	TYSON PROJECT MANAGEMENT GROUP	50031	04LOC	12,769.30
08/15/23	PO692678	CDW GOVERNMENT INC	50027	ITLOC	10,878.30
08/18/23	PO692725	DELL MARKETING L.P.	50034	07LOC	1,919.27
08/18/23	PO692726	SENODA INC.	50035	08LOC	513.32
08/18/23	PO692727	SENODA INC.	50031	04LOC	430.00
08/28/23	PO693349	VERITAS CONSULTING GROUP LLC	50034	07LOC	6,041.00
09/06/23	PO693925	DATA NET SYSTEMS CORP	50024	25	9,000.00
09/13/23	PO694378	SENODA INC.	50030	03LOC	120.00
09/13/23	PO694468	SENODA INC.	50025	GCLOC	120.00
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1,337,694.57

**Purchase Orders - Obligated**

10/03/22	PO673677	WASH METRO AREA TRANSIT AUTH	50024	25	11,704.70
10/04/22	PO673712	KONICA MINOLTA BUSINESS SOL	50024	25	673.60
10/05/22	PO673826	RELX INC.	50024	25	3,130.02
10/14/22	PO674596	LEAF CAPITAL FUNDING LLC	50024	25	1,229.48
01/25/23	PO682103	LEAF CAPITAL FUNDING LLC	50024	25	802.86
03/06/23	PO684325	SOFTEK SERVICES INC.	50026	27	21,500.00
05/25/23	PO688277	CINTAS CORPORATION 2	50024	25	4,627.80
05/26/23	PO688278	THE CLEARING INC	50040	13LOC	15,811.00
05/24/23	PO688806	MIDTOWN PERSONNEL, INC.	50024	25	(0.01)
08/16/23	PO692724	LASER ART INC	50024	25	2,403.13
08/24/23	PO693372	SCIENCE APPLICATIONS INTERNATI	50027	ITLOC	88,919.60
08/28/23	PO693465	Reingold LINK, LLC d/b/a LINK Strategic	50035	08LOC	64,378.00
08/30/23	PO693596	THE BEYTIN AGENCY LLC	50033	06LOC	22,860.00
09/14/23	PO694467	SENODA INC.	50040	13LOC	1,878.00
09/19/23	PO694804	URBAN EQUITY CONSULTING GROUP	50034	07LOC	8,748.74
09/20/23	PO694884	SENODA INC.	50035	08LOC	740.00
09/21/23	PO695000	PROVEN OPTICS LLC	50024	25	48,489.70
09/22/23	PO695030	AMERICAN PUBLIC TRAINING LLC dba Graduat	50025	GCLOC	13,000.00
09/08/23	PO695136	CARAHSOFT TECHNOLOGY CORP	50024	25	40,000.00
09/23/23	PO695181	ADVANCED NETWORK CONSULTING	50024	25	169.00
09/26/23	PO695378	SENODA INC.	50039	12LOC	360.00
09/26/23	PO695379	SENODA INC.	50033	06LOC	3,215.00
09/27/23	PO695401	SENODA INC.	50039	12LOC	1,115.00
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355,755.62

**TOTAL TRANSACTIONS \$ 1,693,450.19**

**FY-2023 P Card Expenditure**

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount	Comments
10/1/2022	Alchemer LLC	Annual renewal of subscription - CORE	7131009	25	250	1081.2	
10/1/2022	Google Analytics	Monthly fee for domain analytics	7131009	01LOC	1000	6.36	
10/3/2022	Comcast	Cable Box Rental	7172002	25	250	243.12	
10/3/2022	NY Times	Monthly fee for subscription	7131009	03LOC	3000	59.36	
10/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GCLOC	260	226.5	
10/3/2022	National News	Annual subscription - NY and Wash Times	7131009	25	250	8109.4	
10/3/2022	TransitScreen, Inc.	Annual renewal of subscription	7131009	25	250	1508.85	
10/3/2022	Laser Art	Office supplies - hanging folders	7111002	25	250	193.3	
10/3/2022	Delta Airlines	Airfare to 2022 NCSL Staff Hub in Atlanta, GA for A. I	7131003	13LOC	13000	418.2	
10/3/2022	APPAM	Registration Fee for 2022 APPAM Conference - Pune	7131024	27	270	715	
10/3/2022	NARUC	Registration fee for 2022 Annual Meeting for L. Douç	7131009	11LOC	11000	595	
10/3/2022	NARUC	Registration fee for 2022 Annual Meeting for K. McC	7131009	11LOC	11000	595	
10/3/2022	New Orleans Marriott	Lodging for 2022 NARUC Annual Meeting for L. Douç	7131003	11LOC	11000	1053.15	
10/3/2022	New Orleans Marriott	Lodging for 2022 NARUC Annual Meeting for K. McD	7131003	11LOC	11000	1053.15	
10/4/2022	Mailchimp	Monthly fee for email hosting	7131009	07LOC	7000	69.99	
10/4/2022	Allegiant Air	Airfare for #End Operation Lone Star Event for K. Ph	7131009	01LOC	1000	530	
10/4/2022	Moo.com	Printing of Stationary	7131009	02LOC	2000	232.35	
10/4/2022	APPAM	Registration fee for 2022 Conference - Eisenhohr	7131024	27	270	700	
10/4/2022	Amazon	Office supplies	7111002	02LOC	2000	34.5	
10/4/2022	Bose	Equipment - headphones (2)	7171003	02LOC	2000	570.28	
10/4/2022	HSN	Equipment - HP Envy printer Romanowski	7171003	02LOC	2000	217.29	
10/4/2022	Multicultural Community Svcs	Spanish Translation - Silverman Labor Cte	7131009	25	250	480	
10/4/2022	Webflow, Inc.	Monthly fee for website hosting	7131009	07LOC	7000	25.25	
10/4/2022	Sprout Social	Monthly fee for subscription	7131009	25	250	66.82	
10/4/2022	Asset Panda, LLC	Asset Control System Annual Subscription	7131009	25	250	2784.6	
10/4/2022	Action Figure	TransitScreen balance	7131009	25	250	5.91	
10/4/2022	The Crowley Company	Annual subscription renewal	7131009	25	250	1500	
10/4/2022	Nationbuilder	Monthly fee for email hosting	7131009	11LOC	11000	119	
10/6/2022	NCSL	Registration fee for 2022 NCSL Staff Hub ATL - Henry	7131009	13LOC	13000	425	
10/6/2022	Ace Awards and Plaques	Ceremonial Bowl for CM Cheh	7131009	25	250	310	
10/6/2022	Best Western Plus Dilley	Lodging for #End Operation Lone Star for K. Pham	7131009	01LOC	1000	146.89	
10/6/2022	Amazon	Prime Membership fee	7131009	25	250	139	
10/6/2022	Action Network Toolset	Monthly fee for website hosting	7131009	04LOC	4000	25.44	
10/6/2022	Mailchimp	Monthly fee for email hosting	7131009	08LOC	8000	97.99	
10/6/2022	Mailchimp	Monthly fee for email hosting	7131009	11LOC	11000	92.22	
10/6/2022	Experts in Framing, LLC	Invoice #7307	7131009	25	250	351.14	
10/6/2022	Washington Post	Annual renewal of subscription	7131009	25	250	12636	
10/7/2022	Constant Contact	Monthly fee for email hosting	7131009	13LOC	13000	135	
10/7/2022	Staples	Office supplies	7111002	02LOC	2000	195.74	
10/7/2022	Amazon	Office supplies - Hulick	7111002	02LOC	2000	262.94	
10/7/2022	Billy Sanders	ASL services Nadeau Hearing	7131009	25	250	207	
10/9/2022	NY Times	Monthly fee for subscription	7131009	04LOC	4000	8.48	
10/9/2022	NY Times	Monthly fee for subscription	7131009	02LOC	2000	18.02	
10/11/2022	Best Buy	Equipment - Keyboard Mouse Groft	7171003	02LOC	2000	49.99	
10/11/2022	Amazon	Office supplies - Command strips	7111002	02LOC	2000	20.68	
10/11/2022	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11	
10/11/2022	Constant Contact	Monthly fee for email hosting	7131009	09LOC	9000	225	
10/11/2022	Techsmith	Annual renewal of Snag-it	7131009	06LOC	6000	12.5	
10/11/2022	Amazon	Office supplies - Ewing mouse	7171003	02LOC	2000	13.99	
10/12/2022	United Airlines	Airfare for outgoing flight to Chicago, IL for Local Prc	7131003	11LOC	11000	168.6	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff Hub ATL 2022 for E. Spence-S	7131003	27	270	1189.68	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff Hub ATL 2022 for A. Henry	7131003	13LOC	13000	1197.83	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff HUB Conference in Atlanta, G	7131003	10LOC	10000	900.76	
10/12/2022	CDW Government	Office supplies - label maker	7111002	ITLOC	31	424.06	
10/12/2022	CDW Government	Office supplies - cable ties	7111002	ITLOC	31	10.16	
10/12/2022	Kala Photography Services	Photography services and parking for 10.9.22 event	7131009	07LOC	7000	268.02	
10/12/2022	GitHub	Annual renewal of subscription	7131009	ITLOC	31	300	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff Hub ATL 2022 for K. Punelli	7131003	27	270	794.4	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff Hub ATL 2022 for S. Hodges	7131003	27	270	1189.68	
10/12/2022	Hyatt Regency Atlanta	Lodging for NCSL Staff Hub ATL 2022 for K. Smith	7131003	27	270	1189.68	
10/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009	25	250	1220.48	
10/13/2022	United Airlines	Airfare for incoming flight from Local Progress Conf	7131003	11LOC	11000	367.2	
10/13/2022	Southwest	Airfare for 2022 NARUC Annual Meeting for L. Dougl	7131003	11LOC	11000	217.96	
10/13/2022	Southwest	Airfare for 2022 NARUC Annual Meeting for K. McDt	7131003	11LOC	11000	0	
10/13/2022	Survey Monkey	Monthly fee for subscription	7131009	11LOC	11000	99	
10/13/2022	Amazon	Office supplies - HR phone cases	7111002	25	250	33.58	
10/13/2022	American Airlines	REVISED Airfare for incoming flight from Local Progr	7131003	11LOC	11000	254.09	
10/14/2022	TPM Group	Emergency cleaning - 110 109 G5	7131009	25	250	3300	
10/14/2022	Sprout Social	Annual subscription - CORE	7131009	25	250	999.03	
10/17/2022	CBT Nuggets	Monthly fee for IT Training	7131009	ITLOC	31	312.7	

10/17/2022	Pantheon Hosting LLC	Annual renewal for website hosting	7131009	ITLOC		31	8745
10/17/2022	Iron Mountain	Monthly fee for archival services	7131009	ITLOC		31	397.07
10/17/2022	Omni Chicago Hotel	Lodging for 2022 Local Progress Steering Committee	7131003	11LOC		11000	761.18
10/17/2022	Caribe Royale Orlando	Lodging for 2022 WIG Women in Leadership and Inn	7131009	02LOC		2000	671.63
10/17/2022	Women in Government	Registration fee for 2022 WIG Women in Leadership	7131009	02LOC		2000	150
10/17/2022	Hotel Monteleone LVX	Lodging for 2022 NCSL Fiscal Institute in New Orleans	7131003		27	270	874.02
10/17/2022	Hotel Monteleone LVX	Lodging for 2022 NCSL Fiscal Institute in New Orleans	7131003		27	270	874.02
10/18/2022	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
10/18/2022	CDW Government	MS Azure Overage	7131009	ITLOC		31	4232.54
10/18/2022	Office Depot	Office supplies - acrylic stands	7111002	04LOC		4000	161.01
10/18/2022	Victory Institute	Registration fee for 2022 International LGBTQ Leade	7131024	02LOC		2000	250
10/18/2022	Studio Theatre	Community Panel on Public Safety	7131009	02LOC		2000	2700
10/19/2022	Victor Holt Photography	Photography services for Council CP24 Photoshoot	7131009		25	250	1850
10/19/2022	Asset Panda, LLC	Remaining Balance due for Renewal	7131009		25	250	402.22
10/19/2022	Purple Communications LLC	ASL interpretation - Leg Mtg.	7131009		25	250	1125
10/19/2022	Purple Communications LLC	ASL services - Nadeau Hearing Ofc of Deaf...	7131009		25	250	660
10/19/2022	American Airlines	Airfare for 2022 NCSL Fiscal Institute in New Orleans	7131003		27	270	349.41
10/19/2022	Amazon	Office supplies - rug	7111002		25	250	109.98
10/19/2022	Soshel Builder	Video Streaming	7131009	02LOC		2000	1700
10/20/2022	Amazon	Office supplies - tree	7111002		25	250	109.98
10/20/2022	American Airlines	Airfare for 2022 Women in Government Leadership	7131009	02LOC		2000	103.43
10/20/2022	Movavi	Annual fee for subscription	7131009	11LOC		11000	63.9
10/20/2022	Canva	Monthly fee for photo editing software	7131009		25	250	101.99
10/20/2022	The Crowley Company	One year software support	7131009		25	250	500
10/20/2022	Amazon	Furniture - chair Casarrubias	7171003	02LOC		2000	289.5
10/20/2022	Amazon	Office supplies - Smith cover adapter	7111002		25	250	30.34
10/20/2022	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC		2000	20
10/20/2022	American Airlines	Airfare for 2022 NCSL Fiscal Institute in New Orleans	7131003		27	270	12.42
10/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil,	7131009	ITLOC		31	212
10/20/2022	Marriott Marquis Atlanta	Lodging for 2022 ASC Annual Meeting for K. McDuffie	7131003	11LOC		11000	909.28
10/20/2022	American Society of Criminol	Registration fee for 2022 ASC Annual Meeting for K.	7131009	11LOC		11000	240
10/20/2022	Southwest	Airfare for 2022 ASC Annual Meeting for K.McDuffie	7131003	11LOC		11000	39.99
10/21/2022	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	105.74
10/21/2022	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	97.99
10/21/2022	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270	56.17
10/24/2022	Amazon	Office supplies - paper	7111002	07LOC		7000	115
10/24/2022	Amazon	Office supplies - Gray ink	7111002	07LOC		7000	216.89
10/24/2022	Amazon	Office supplies - Gray	7111002	07LOC		7000	269.91
10/24/2022	The Blvd	Deposit on website development	7131009	02LOC		2000	1120
10/24/2022	GoDaddy	Domain renewal	7131009	07LOC		7000	120.34
10/24/2022	United Airlines	Revised incoming airfare for Local Progress Steering	7131003	11LOC		11000	254.05
10/25/2022	Audiogram	Monthly fee for subscription	7131009	04LOC		4000	19
10/25/2022	Wall Street Journal	Monthly fee for subscription	7131009	04LOC		4000	8.48
10/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	01LOC		1000	19.99
10/26/2022	Textedly	Monthly Subscription	7131009		25	250	26
10/26/2022	Bizjournals	Annual renewal of subscription	7131009	11LOC		11000	100
10/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	09LOC		9000	19.99
10/27/2022	Uniguest/Janus	Annual renewal for Janus displays	7131009	ITLOC		31	3706.44
10/27/2022	Lease Services/Marlin	Maintenance fees	7131009		25	250	1344.69
10/27/2022	Lease Services/Marlin	Maintenance fees	7131009		25	250	2049.89
10/27/2022	Purple Communications LLC	ASL Services - 10.4.22	7131009		25	250	1925
10/28/2022	Mailchimp	Monthly fee for email hosting	7131009	10LOC		10000	274.54
10/28/2022	American Society of Criminol	Registration fee for 2022 ASC Annual Meeting in Atli	7131009	11LOC		11000	240
10/28/2022	Delta Airlines	Airfare for 2022 ASC Annual Meeting for L Doughert	7131003	11LOC		11000	208.6
10/28/2022	Marriott Marquis Atlanta	Lodging for 2022 ASC Annual Meeting for L. Dougher	7131003	11LOC		11000	763.39
10/29/2022	Mailchimp	Monthly fee for software for newsletters	7131009		25	250	69.99
10/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
10/31/2022	Canva	Monthly fee for photo editing subscription	7131009	01LOC		1000	12.95
10/31/2022	Google Voice, Inc.	Google Voice Standard	7131009		25	250	318.13
10/31/2022	Google, LLC	G Suite	7131009		25	250	165.36
11/1/2022	Google Analytics	Monthly fee for domain analytics	7131009	01LOC		1000	6.36
11/1/2022	Lee's Flower and Card Shop	Standing Spray for Jimmy Permenter's Memorial Ser	7131021	13LOC-1	13000-1		286.14
11/1/2022	Comcast Business	Monthly fee for ethernet services	7131009	ITLOC		31	1592.06
11/1/2022	CDW Government	MS Azure Overages	7131009	ITLOC		31	2243.87
11/3/2022	NY Times	Monthly fee for subscription	7131009	03LOC		3000	59.36
11/3/2022	System Center Dudes	Autopilot Project	7131009	ITLOC		31	2475
11/3/2022	System Center Dudes	SCCM services	7131009	ITLOC		31	450
11/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GLOC		260	231.43
11/3/2022	Wordpress	Domain Renewal	7131009	11LOC		11000	318
11/4/2022	Nationbuilder	Monthly fee for email hosting	7131009	11LOC		11000	138
11/4/2022	Webflow, Inc.	Monthly fee for website hosting	7131009	07LOC		7000	25.25
11/4/2022	Amazon	Furniture - Chair (white)	7171003	02LOC		2000	583.99
11/4/2022	Amazon	Furniture - Chair (black)	7131003	02LOC		2000	279.98
11/4/2022	Recovery Point	Payment of increase cost in services	7132001	ITLOC		31	1081.72

11/4/2022	Mailchimp	Monthly fee for email hosting	7131009	07LOC		7000	69.99
11/5/2022	Public Goods	Office supplies - tea kettle	7131009	06LOC		6000	17.97
11/6/2022	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	92.22
11/6/2022	Action Network Toolset	Monthly fee for website hosting	7131009	04LOC		4000	39.22
11/6/2022	NY Times	Monthly fee for subscription	7131009	04LOC		4000	8.48
11/6/2022	Mailchimp	Monthly fee for email hosting	7131009	08LOC		8000	97.99
11/6/2022	NY Times	Monthly fee for subscription	7131009	02LOC		2000	18.02
11/7/2022	Constant Contact	Monthly fee for email hosting	7131009	13LOC		13000	135
11/8/2022	Dan Essrow	Website updates	7131009	09LOC		9000	460
11/8/2022	DISYS Solutions Inc.	DMARC SaaS Platform Subscription	7131009	ITLOC		31	2090.69
11/10/2022	APPAM	Registration fee for APPAM Fall Conference for S. Gr	7131024		27	270	585
11/10/2022	Ace Awards and Plaques	Ceremonial Bowl for CM Silverman	7131009		25	250	310
11/10/2022	Southwest Airlines	Airfare for 2022 NCSL Fiscal Institute in New Orleans	7131003	12LOC		12000	622.95
11/11/2022	SoundCloud	SoundCloud Go+ monthly subscription	7131009		25	250	2.11
11/11/2022	Constant Contact	Monthly fee for email hosting	7131009	09LOC		9000	225
11/12/2022	Blue Skye/Zoom Timer	Annual subscription	7131009	11LOC		11000	239.76
11/13/2022	Survey Monkey	Monthly fee for subscription	7131009	11LOC		11000	99
11/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009		25	250	1220.48
11/16/2022	WP Engine	Annual renewal of subscription	7131009	09LOC		9000	300
11/16/2022	Elementor	Annual website subscription	7131009	09LOC		9000	49
11/16/2022	Wordfence	Annual renewal of subscription	7131009	09LOC		9000	99
11/16/2022	Hotel Monteleone LVX	Lodging for 2022 NCSL Fiscal Institute in New Orleans	7131003	12LOC		12000	501.34
11/17/2022	The Royal Hawaiian	Lodging charges for James McKay to attend 2023 An	7131009		10000	10001	3227.36
11/17/2022	CBT Nuggets	Monthly fee for IT Training	7131009	ITLOC		31	312.7
11/17/2022	Multicultural Community Svcs	Spanish translation - 10/20 & 10/21	7131009		25	250	3600
11/17/2022	Interstate Courier	Courier Services	7131009		25	250	225
11/18/2022	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
11/18/2022	Amazon	Equipment - Laminator	7171003		25	250	138.56
11/18/2022	Staples	Office supplies	7131002		25	250	59.39
11/18/2022	Caribe Royale Orlando	Lodging credit for 2022 WIG Women in Leadership a	7131009	02LOC		2000	-223.87
11/18/2022	Caribe Royale Orlando	Lodging for 2022 WIG Women in Leadership and Inn	7131009	02LOC		2000	87.65
11/20/2022	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC		2000	20
11/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.i	7131009	ITLOC		31	212
11/20/2022	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270	58.29
11/21/2022	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	105.74
11/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	09LOC		9000	19.99
11/21/2022	Hotels.com	Lodging for NYC Site Visit for CM, Blotner, Girmash, i	7131003	04LOC		4000	1058.46
11/21/2022	Amtrak	Transportation for NYC Site Visit for CM Lewis Georg	7131003	04LOC		4000	230
11/21/2022	Amtrak	Transportation for NYC Site Visit for J. Blotner	7131003	04LOC		4000	321
11/21/2022	Amtrak	Transportation for NYC Site Visit for A. Cruz Heredia	7131003	04LOC		4000	230
11/21/2022	Amtrak	Transportation for NYC Site Visit for E. Girmash	7131003	04LOC		4000	230
11/21/2022	Corner Bakery Cafe	Catering for Legislative Oversight Bootcamp	7131021	13LOC-1	13000-1		137.6
11/21/2022	Corner Bakery Cafe	Catering for Legislative Oversight Bootcamp	7131021	13LOC-1	13000-1		149.61
11/21/2022	Potbelly	Catering for Legislative Oversight Bootcamp	7131021	13LOC-1	13000-1		129.61
11/21/2022	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	97.99
11/21/2022	Omni Hotels Chicago	Refund lodging for 2022 Local Progress Steering Con	7131003	11LOC		11000	-200
11/21/2022	Marriott Marquis Atlanta	Lodging for 2022 ASC Annual Meeting for K. McDuffi	7131009	11LOC		11000	16.29
11/22/2022	Comcast	Cable Box Rental	7172002		25	250	172.21
11/22/2022	Comcast	Cable Box Rental	7172002		25	250	141.82
11/22/2022	Comcast	Cable Box Rental	7172002		25	250	141.82
11/22/2022	Comcast	Cable Box Rental	7172002		25	250	141.82
11/22/2022	Amtrak	Transportation for NCSL Legislative Leaders Symposi	7131003	13LOC		13000	340
11/23/2022	Fiverr International Ltd.	Graphic design for Swearing-In invitations	7131009		25	250	205.73
11/23/2022	ABC Imaging	Printing of flyer	7131009	09LOC		9000	67.46
11/25/2022	Audiogram	Monthly fee for subscription	7131009	04LOC		4000	19
11/25/2022	Wall Street Journal	Monthly fee for subscription	7131009	04LOC		4000	8.48
11/26/2022	Textedly	Monthly Subscription	7131009		25	250	26
11/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	01LOC		1000	19.99
11/28/2022	NY Times	Monthly fee for subscription	7131009	03LOC		3000	59.36
11/28/2022	Mailchimp	Monthly fee for email hosting	7131009	10LOC		10000	274.54
11/28/2022	Soshel Builder	Video of CM from 11/15 event	7131009	02LOC		2000	500
11/28/2022	Comcast	Cable Box rental	7121002		25	250	232.99
11/28/2022	Lee's Flower & Card Shop	Plants for Swearing-In Ceremonies	7131009		25	250	395.15
11/28/2022	Bizjournals	Annual renewal of subscription	7131009	02LOC		2000	100
11/28/2022	Purple Communications LLC	ASL Leg mtg. - 11.1 and 11.15	7131009		25	250	3300
11/28/2022	Amazon	Office supplies - tissues	7111002	04LOC		4000	52.99
11/28/2022	Amazon	Office supplies - cart and masks	7111002	04LOC		4000	116.48
11/29/2022	Idealist.org	Job Posting - Legislative Counsel	7131009	02LOC		2000	105
11/29/2022	Daybook	Job Posting	7131009	02LOC		2000	70
11/29/2022	Iron Mountain	Monthly fee for archival svcs	7131009	ITLOC		31	481.21
11/29/2022	Mailchimp	Monthly fee for software for newsletter	7131009		25	250	69.99
11/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
11/30/2022	Canva	Monthly fee for photo editing subscription	7131009	01LOC		1000	12.95
11/30/2022	Google, LLC	G Suite	7131009		25	250	165.36

11/30/2022	Google Voice, Inc.	Google Voice Standard	7131009	25	250	318.13
12/1/2022	Staples	Office supplies - pens	7111002 11LOC		11000	40.99
12/1/2022	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
12/1/2022	Multicultural Community Svcs	Spanish Translation - 11.16 and 11.22	7131009	25	250	7656
12/2/2022	Sheraton Waikiki Hotel	Lodging charges for Brian Flowers to attend 2023 An	7131009	10000	10001	2823.94
12/2/2022	Smart City	Wireless services for Swearing-In Ceremonies	7131009	25	250	10000
12/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009 GCLOC		260	227.28
12/4/2022	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	69.99
12/4/2022	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	25.25
12/4/2022	NY Times	Monthly fee for subscrip	7131009 02LOC		2000	18.02
12/5/2022	Joy Metcalf	Editing for Annual Report	7131009 09LOC		9000	132
12/5/2022	Amazon	Equipment - vacuum	7121002	25	250	199.99
12/6/2022	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	97.99
12/6/2022	Delta Airlines	Transportation to National LBGTQ Taskforce's Confe	7131003 01LOC		1000	356.2
12/6/2022	Papa Johns	Catering for Legislative Meeting	7131021 13LOC-1	13000-1		232.34
12/6/2022	NY Times	Monthly fee for subscription	7131009 04LOC		4000	8.48
12/6/2022	Hootsuite	Annual renewal of subscription	7131009 02LOC		2000	623.28
12/7/2022	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	135
12/7/2022	The Paul Hotel NYC	Hotel fees - Blotner	7131003 04LOC		4000	21.72
12/7/2022	The Paul Hotel NYC	Hotel fees - Lewis George	7131003 04LOC		4000	21.72
12/8/2022	Aramark - WEWCC	Catering Deposit for Mayor-Council Swearing-In Ceri	7131009	25	250	7485.89
12/9/2022	System Center Dudes	IT consulting svcs	7132002 ITLOC		31	2550
12/9/2022	123 Form Builder	Annual renewal of subscription	7131009 11LOC		11000	26.49
12/9/2022	Laser Art	Boxes and Bubble Wrap	7111002	25	250	339.84
12/10/2022	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
12/12/2022	Amazon	Cardstock Paper	7111002	25	250	13.42
12/12/2022	Idealist	Job Posting - Comm Dir	7131009 11LOC		11000	105
12/12/2022	Idealist	Job Posting - Leg Analyst	7131009 11LOC		11000	105
12/12/2022	Amtrak	Transportation to NCSL Leaders Symposium in NYC f	7111003 11LOC		11000	566
12/12/2022	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
12/13/2022	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
12/13/2022	LinkedIn	Job Posting - Comm Dir	7131009 02LOC		2000	250
12/13/2022	Amazon	Drink Tickets for Holiday Party	7111002	25	250	6.99
12/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009	25	250	1220.48
12/14/2022	Kerley Signs	Deposit for upgrade of 3G Modem on outside sign	713009 ITLOC		31	1111.5
12/14/2022	Amazon	Folding Easels (15)	7111002	25	250	258
12/15/2022	Victor Holt Photography	Photography services for Council CP24 Re-do Photos	7131009	25	250	1981
12/16/2022	Amazon	Office supplies	7111002 02LOC		2000	87.92
12/16/2022	Amazon	Office supplies - mouse	7111002 02LOC		2000	12.99
12/16/2022	NCSL	Mason Manuals	7131009 02LOC		2000	475.88
12/16/2022	Fiverr International Ltd.	Graphic design for Swearing-In Programs	7131009	25	250	245.55
12/17/2022	CBT Nuggets	Monthly fee for IT Training	7131009 ITLOC		31	312.7
12/18/2022	Mailerlite	Monthly fee for email verification	7131009 01LOC		1000	53
12/18/2022	Amazon	Office supplies	7111002 02LOC		2000	38.51
12/19/2022	Sheraton Waikiki Hotel	Lodging charges for Joan Zeldon & John McAvoy to c	7131009	10000	10001	2420.52
12/19/2022	USOA	Membership Ombudsperson for Children	7131009	25	250	150
12/19/2022	Iron Mountain	Monthly fee for archival svcs	7131009 ITLOC		31	397.07
12/19/2022	NY Times	Refund for subscription cancellation	7131009 03LOC		3000	-29.68
12/20/2022	Webflow, Inc.	Monthly fee for website hosting	7131009 02LOC		2000	20
12/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.i	7131009 ITLOC		31	212
12/20/2022	Adobe Creative Cloud	Monthly fee for subscription	7131009	27	270	58.29
12/21/2022	Fiverr International Ltd.	Graphic design for QR Code	7131009	25	250	158.25
12/21/2022	DJ Lucky	Final payment for entertainment for 12/21/2022 Cou	7131009	25	250	400
12/21/2022	Faycez U Know Music Group	Final payment for entertainment for 12/21/2022 Cou	7131009	25	250	1400
12/21/2022	Ivy City Smokehouse	Food and beverage for 12/21/2022 Council Holiday f	7131009	25	250	7834.68
12/21/2022	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	97.99
12/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 09LOC		9000	19.99
12/21/2022	Constant Contact	Monthly fee for email hosting	7131009 12LOC		12000	105.74
12/22/2022	Fiverr International Ltd.	Graphic design for Swearing-In Programs	7131009	25	250	263.75
12/22/2022	Victor Holt	Photography services for 12/21/2022 Council Holid	7131009	25	250	700
12/22/2022	Amazon	Decor for Swearing-In Ceremony	7131009	25	250	1017.44
12/22/2022	Comcast	Cable Box Rental	7172002	25	250	141.82
12/22/2022	Comcast	Cable Box Rental	7172002	25	250	172.21
12/22/2022	Comcast	Cable Box Rental	7172002	25	250	141.82
12/22/2022	Comcast	Cable Box Rental	7172002	25	250	141.82
12/22/2022	Hi-Tech Electric	Deposit for Electrical Services for 2023 Swearing-in	7131009	25	250	6960
12/22/2022	Google	Annual Domain registration - Ward4news.com	7131009 04LOC		4000	12
12/25/2022	Audiogram	Monthly fee for subscription	7131009 04LOC		4000	19
12/25/2022	Wall Street Journal	Monthly fee for subscription	7131009 04LOC		4000	8.48
12/26/2022	Textedly	Monthly Subscription	7131009	25	250	26
12/26/2022	Fedex	Deposit for QR Code posters	7131009	25	250	500
12/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
12/27/2022	Purple Communications LLC	ASL Leg mtg. - 10.18	7131009	25	250	1080
12/27/2022	Purple Communications LLC	ASL Leg mtg. - 12.6.22	7131009	25	250	1620

12/27/2022	Staples	Tent Cards	7111002	25	250	34.64
12/28/2022	NCSL	Stipend/Reimbursement from NCSL Fiscal Inst	7131003 12LOC		12000	-1100
12/28/2022	NCSL	Stipend/Reimbursement from NCSL Fiscal Inst	7131003	27	270	-1100
12/28/2022	LokTek	Re-keying of Suites	7131009	25	250	723.12
12/28/2022	GLP Productions	Deposit for Rigging for 2023 Swearing-in	7131009	25	250	5000
12/28/2022	Fedex	Balance of QR Code posters	7131009	25	250	965.66
12/28/2022	DJ Lucky	Cancellation fee for 2023 Swearing-In Ceremony	7131009	25	250	200
12/28/2022	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	274.54
12/28/2022	Comcast	Cable Box Rental	7172002	25	250	232.99
12/28/2022	Square Space	Annual Renewal - CORE	7131009	25	250	21.2
12/29/2022	Mailchimp	Monthly fee for software for newsletter	7131009	25	250	69.99
12/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	7131009 01LOC		1000	53
12/30/2022	Potomac Floral Wholesale	Plants for Swearing-In Ceremony	7131009	25	250	115
12/30/2022	Smart City	Wireless services for Swearing-In Ceremonies	7131009	25	250	7937.5
12/31/2022	Canva	Monthly fee for photo editing subscription	7131009 01LOC		1000	12.95
12/31/2022	NY Times	Monthly fee for subscription	7131009 02LOC		2000	18.02
12/31/2022	Google Voice, Inc.	Google Voice Standard	7131009	25	250	318.13
12/31/2022	Google, LLC	G Suite	7131009	25	250	165.36
12/31/2022	Nationbuilder	Monthly fee for email hosting	7131009 11LOC		11000	138
12/31/2022	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	106
1/1/2023	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
1/1/2023	NY Times	Monthly fee for subscription	7131009 04LOC		4000	8.48
1/2/2023	Papa Johns	Catering for Swearing-in	7131021 13LOC-1	13000-1		92.09
1/3/2023	Dropbox	Additional storage space for account	7131009	25	250	127.07
1/3/2023	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009 GCLOC		260	231.15
1/3/2023	Multicultural Community Svcs	Spanish Translation for 12.20.22 Domestic Workers	7131009	25	250	1800
1/3/2023	Comcast Business	Ethernet services - December & January	7131009 ITLOC		31	3184.12
1/3/2023	Kerley Signs	Balance for the outdoor signage repair	7131009 ITLOC		31	1111.5
1/4/2023	Victor Holt Photography	Photography services for Swearing-In	7131009	25	250	2549
1/4/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	25.25
1/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
1/4/2023	Hi-Tech Electric	Balance for Electrical services for 2023 Swearing-in	7131009	25	250	6234
1/5/2023	Elected Leader Collective	Eneagram Tests for Workshop	7131009 01LOC		1000	839.25
1/5/2023	Bizjournals	Annual renewal of subscription	7131009 11LOC		11000	100
1/5/2023	Amazon	Office supplies - Betters	7171002 07LOC		7000	44.71
1/5/2023	Amazon	Office supplies - stool holder	7111002 02LOC		2000	32.9
1/5/2023	Amazon	Office supplies - headphones	7111002 02LOC		2000	29.95
1/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
1/6/2023	CDW Government	MS Azure Overage	7131009 ITLOC		31	2193.01
1/6/2023	CDW Government	MS Azure Overages - Oct	7131009 ITLOC		31	2263.13
1/6/2023	CDW Government	MS Azure Overages	7131009 ITLOC		31	2252.57
1/6/2023	Bizjournals	Annual renewal of subscription	7131009 03LOC		3000	100
1/6/2023	LokTek	Re-keying of Suites	7131009	25	250	534.06
1/6/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
1/7/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	26.5
1/9/2023	Amazon	Equipment - Air purifiers	7171003 05LOC		5000	329.4
1/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	10.59
1/9/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
1/9/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
1/9/2023	Fiverr International Ltd.	Updating Meet the Council brochure	7131009	25	250	211
1/10/2023	Newspapers.com	Semiannual Subscription	7131009	25	250	59.9
1/10/2023	Mamava	Mamava service repair	7131009	25	250	861
1/10/2023	Dionne Dorsey	Payment for graphic services	7131009 09LOC		9000	500
1/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
1/11/2023	Bizjournals	Annual renewal of subscription	7131009 06LOC		6000	100
1/11/2023	Amazon	Jiffy Pad #6 Mailers	7111002	25	250	79.79
1/11/2023	KNP communications	Fee for Staff Training	7131009 02LOC		2000	5500
1/12/2023	Bose	Equipment - Headphones (4)	7171003 02LOC		2000	949.79
1/12/2023	Best Buy	Apple AirPods - Hulick	7171003 02LOC		2000	99.99
1/12/2023	Target	Office supplies - Dry Erase Board and Mouse	7111002 02LOC		2000	54.95
1/12/2023	Target	Office supplies - Floor lamp	7111002 02LOC		2000	68.9
1/12/2023	Target	Equipment - Printer (Ades)	7171003 02LOC		2000	127.19
1/12/2023	Growth Partners Consulting	Retreat facilitation svcs	7131009 02LOC		2000	3630
1/12/2023	Daybook	Job posting - Leg. Counsel	7131009 02LOC		2000	50
1/12/2023	Squarespace	Annual renewal	7131009	25	250	267.12
1/12/2023	Moleskine	Office supplies - notebook	7111002 02LOC		2000	25.9
1/13/2023	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009	25	250	1220.48
1/13/2023	Amazon	Airpod case	7111002 02LOC		2000	24.99
1/13/2023	Amazon	Office supplies - clorox wipes	7111002 02LOC		2000	23.25
1/13/2023	Amazon	Office supplies	7111002 02LOC		2000	359.59
1/13/2023	Amazon	Office supplies - phone case pink	7111002 02LOC		2000	14.39
1/13/2023	Amazon	Furniture - Chairs (2)	7171003 02LOC		2000	273.7
1/13/2023	North Capitol Partners	Moving services - Council offices	7131009	25	250	2591.14
1/13/2023	Directory Wizards	Annual renewal of UnitySync	7131009 ITLOC		31	1776.58

1/13/2023	Survey Monkey	Monthly fee for subscription	7131009	11LOC	11000	99
1/14/2023	NounPro	Annual renewal of subscription	7131009	25	250	39.99
1/15/2023	Corner Bakery Cafe	Catering for Councilmember Oversight Training	7131021	13LOC-1	13000-1	359.15
1/16/2023	Amazon	Refund for Decor for Swearing-In Ceremony	7131009	25	250	-89.36
1/17/2023	CBT Nuggets	Monthly fee for IT training	7131009	ITLOC	31	312.7
1/18/2023	Mailierlite	Monthly fee for email verification	7131009	01LOC	1000	53
1/19/2023	United States Flag Store	Twenty (20) District Flags	7131009	25	250	876.9
1/19/2023	Washingtonian Magazine	Annual renewal for subscription	7131009	13LOC	13000	29.95
1/19/2023	Bizjournals	Annual renewal of subscription	7131009	13LOC	13000	100
1/19/2023	Comcast Business	Ethernet services	7131009	ITLOC	31	1660.91
1/19/2023	Purple Communications LLC	ASL Services 12.20.22 Leg mtg.	7131009	25	250	2200
1/19/2023	Iron Mountain	Monthly fee for Archival Services - Dec	7131009	ITLOC	31	489.62
1/20/2023	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.i	7131009	ITLOC	31	212
1/20/2023	Amazon	Equipment - Epson printer	7171003	11LOC	11000	254.94
1/20/2023	Amazon	Office supplies - pens and kit	7111002	02LOC	2000	52.52
1/20/2023	Amazon	Office supplies - pouch	7111002	02LOC	2000	5.99
1/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009	27	270	58.29
1/21/2023	Mailchimp	Monthly fee for email hosting	7131009	11LOC	11000	370
1/21/2023	Loomly	Monthly fee for subscription	7131009	03LOC	3000	172
1/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC	2000	20
1/21/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC	12000	105.74
1/21/2023	Blue Sky/Zoom timer	Monthly fee for Zoom Timer	7131009	09LOC	9000	19.99
1/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
1/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
1/22/2023	Comcast	Cable Box Rental	7172002	25	250	203.33
1/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
1/23/2023	LinkedIn	Job Posting - Constituent Svcs Dir	7131009	07LOC	7000	200
1/23/2023	LinkedIn	Job Postings	7131009	02LOC	2000	200
1/24/2023	Amazon	Plant Pot	7131009	25	250	33.52
1/24/2023	Amazon	Floral Arrangement	7131009	25	250	84.75
1/25/2023	Catherine Willett	ASL services - Pinto Budget Forum 1.19.23	7131009	25	250	208
1/25/2023	Purple Communications LLC	Remote CART svcs - 10.18 Pinto Public Safety	7131009	02LOC	2000	165
1/25/2023	Wall Street Journal	Monthly fee for subscription	7131009	04LOC	4000	8.48
1/25/2023	Audiogram	Monthly fee for subscription	7131009	04LOC	4000	19
1/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	01LOC	1000	19.99
1/26/2023	Corporate Media Solutions	Printing of Signage	7131009	05LOC	5000	288
1/26/2023	Staples	Office supplies - Cromer ink	7111002	25	250	387.78
1/26/2023	Amazon	Refund for Decor for Swearing-In Ceremony	7131009	25	250	-95.35
1/26/2023	Textedly	Monthly Subscription	7131009	25	250	26
1/26/2023	Amazon	Office supplies - holders planner stand	7111002	02LOC	2000	105.55
1/26/2023	Amazon	Office supplies - planner	7111002	02LOC	2000	13.99
1/26/2023	Amazon	Office supplies - holder	7111002	02LOC	2000	5.28
1/26/2023	Amazon	Ball Chair - Simmons	7111002	06LOC	6000	69.98
1/26/2023	Amazon	Office supplies - Simmons	7111002	06LOC	6000	23.45
1/26/2023	Hootsuite	Annual charges for website hosting	7131009	02LOC	2000	1094.26
1/27/2023	Amazon	Office supplies - hanging file	7111002	03LOC	3000	11.71
1/27/2023	Amazon	Office supplies - mic, noise machine, lavalier, tripod,	7111002	05LOC	5000	262.63
1/28/2023	Comcast	Cable Box Rental	7172002	25	250	275.08
1/29/2023	NY Times	Monthly fee for subscription	7131009	04LOC	4000	8.48
1/29/2023	Mailchimp	Monthly fee for email hosting	7131009	10LOC	10000	286.2
1/29/2023	Mailchimp	Monthly fee for email hosting	7131009	25	250	80
1/29/2023	NY times	Monthly fee for subscription	7131009	02LOC	2000	18.02
1/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC	1000	53
1/30/2023	Idealist.org	Job posting - Repost Legislative Counsel	7131009	02LOC	2000	105
1/30/2023	DC Bar	Registration gee for Legislative Drafting course - Cra	7131020	11LOC	11000	129
1/30/2023	NCSL	Reimbursement for 2022 NCSL Leaders Symposium -	7131003	13LOC	13000	-340
1/30/2023	NCSL	Reimbursement for 2022 NCSL Leaders Symposium -	7131003	11LOC	11000	-612.97
1/31/2023	Mical Owens	Reimbursement for LinkedIn error	7131009	25	250	-80
1/31/2023	Canva	Monthly fee for photo editing subscription	7131009	01LOC	1000	12.95
1/31/2023	Google LLC	G Suite	7131009	25	250	175.19
1/31/2023	Google Voice, Inc.	Google Voice Standard	7131009	25	250	339.15
2/1/2023	Google Analytics	Monthly fee for domain analytics	7131009	01LOC	1000	6.36
2/1/2023	Interstate Express	Courier Svcs	7131009	25	250	85
2/2/2023	Quality Engraving & Design	Signage for new offices	7131009	25	250	2355.23
2/2/2023	Best Buy	Netgear Hub	7172002	ITLOC	31	80.54
2/2/2023	Purple Communications LLC	ASL services - 1/2 & 1/3 Leg	7131009	25	250	3223
2/2/2023	Canon Solutions USA	Usage for copiers	7131009	25	250	3187.25
2/2/2023	PEAC Solutions (formerly Mar	Property Taxes for copiers	7131009	25	250	837.01
2/2/2023	Amazon Web Services	Monthly fee for website hosting	7130009	GCLOC	260	231.23
2/3/2023	Comcast	Cable Box Rental	7131009	25	250	287.06
2/3/2023	Ace Awards and Plaques	CP24 Portrait Engraving	7131009	25	250	115.15
2/3/2023	Amazon	Office supplies	7111002	02LOC	2000	363.81
2/3/2023	Amazon	Office supplies - recycle bins	7111002	02LOC	2000	41.39
2/3/2023	Experts in Framing, LLC	Framing of CP24 Group Photo	7131009	25	250	308.49

2/3/2023	Genealogybank.com	Two year membership renewal	7131009	25	250	99.95
2/4/2023	Aramark - WEWCC	Catering for Mayor-Council Swearing-In Ceremony	7131009	25	250	1321.04
2/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
2/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	295.74
2/6/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
2/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	33.92
2/7/2023	MGM Roast Beef	Catering for 2.7.2023 Legislative Breakfast	7131021 13LOC-1	13000-1		345.96
2/7/2023	Barbara Hunt	ASL services - 2.6.23 Parker Budget Forum	7131009	25	250	208
2/7/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 02LOC		2000	19.99
2/8/2023	Amazon	Phone Case	7111002	25	250	56.55
2/8/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
2/8/2023	Canva	Monthly fee for email hosting	7131009 03LOC		3000	12.99
2/8/2023	The Clearing	Coaching sessions	7131009 13LOC		13000	3972.5
2/8/2023	Amazon	Office supplies - Norflis case and protector	7111002 07LOC		7000	78.45
2/8/2023	Amazon	Office supplies - Bunn	7111002 07LOC		7000	201.38
2/8/2023	Billy Sanders	ASL services - 1.19 Pinto, 2.2 Lewis George, and 2.6 f	7131009	25	250	600
2/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
2/9/2023	Hudson Lake	Design and printing of Annual Report	7131009 09LOC		9000	5000
2/9/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
2/10/2023	IPDS	Annual Firepower Maintenance	7131009 ITLOC		31	641.7
2/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
2/13/2023	ABC Imaging	Printing of Flyers	7131009 09LOC		9000	77.78
2/13/2023	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
2/13/2023	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009	25	250	1220.48
2/13/2023	Project Management Institute	Registration for IT training - K. Harris	7131019 ITLOC		31	60
2/14/2023	Bunting Door and Hardware/I	Rekey of doors	7131009	25	250	365
2/16/2023	ABC Imaging	Refund for taxes	7131009 09LOC		9000	-4.35
2/17/2023	The Blvd	Refund for website services	7131009 02LOC		2000	-1120
2/17/2023	Catherine Willett	ASL services 2.6.23 - Lewis George	7131009	25	250	208
2/17/2023	Corporate Counsel Women of	Registration for N. Streeter for Corporate Counsel W	7131009 GCLOC		260	1500
2/17/2023	Amazon	Floor Mat	7111002	25	250	31.95
2/17/2023	Purple Communications LLC	ASL services - 1.17 Leg mtg	7131009	25	250	1260
2/17/2023	Laser Art	Office supplies - CF280A Black Toner	7111002	25	250	534
2/17/2023	CBT Nuggets	Monthly fee for IT Training	7131009 ITLOC		31	312.7
2/18/2023	Mailerlite	Monthly fee for email verification	7131009 01LOC		1000	53
2/19/2023	Blue Sky/Zoom Timer	Annual fee for Zoom Timer	7131009 02LOC		2000	347.88
2/20/2023	Cloudflare	Monthly fee for DNS for dccouncil.us and .gov	7131009 ITLOC		31	212
2/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009	27	270	58.29
2/21/2023	Blue Sky/Zoom Timer	Monthly fee for subscription	7131009 09LOC		9000	19.99
2/21/2023	Constant Contact	Monthly fee for email hosting	7131009 12LOC		12000	105.74
2/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 02LOC		2000	20
2/21/2023	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	335
2/21/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
2/21/2023	Loomly	Monthly fee for subscription	7131009 03LOC		3000	172
2/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
2/22/2023	Comcast	Cable Box Rental	7172002	25	250	203.33
2/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
2/22/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
2/22/2023	Staples	Office supplies - toner	7111002 12LOC		12000	203.78
2/23/2023	Constant Contact	Monthly fee for email hosting	7131009 02LOC		2000	105.74
2/23/2023	Amazon	Office supplies - case, hub, and screen protector	7111002 07LOC		7000	91.22
2/24/2023	Experts in Framing, LLC	Hanging of CP24 Class Picture and Reshift	7131009	25	250	289
2/24/2023	Soshel Builder	Deposit for livestream services for CM Pinto - 3.4.23	7131009 02LOC		2000	2437.5
2/24/2023	Amazon	Office supplies	7111002 02LOC		2000	54.49
2/24/2023	Mural	Annual renewal of subscription - CORE	7131009	25	250	119.88
2/24/2023	Airtable	Annual renewal of subscription	7131009	25	250	120
2/26/2023	NY Times	Monthly fee for subscription	7131009 04LOC		4000	8.48
2/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
2/26/2023	Wall Street Journal	Monthly fee for subscription	7131009 04LOC		4000	8.48
2/26/2023	Textedly	Monthly Subscription	7131009	25	250	26
2/26/2023	NY Times	Monthly fee for subscription	7131009 02LOC		2000	18.02
2/28/2023	Google, LLC	G Suite	7131009	25	250	190.8
2/28/2023	Google Voice, Inc.	Google Voice Standard	7131009	25	250	377.03
2/28/2023	MURAL	Annual renewal of subscription	7131009	25	250	119.88
2/28/2023	Mailchimp	Monthly fee for email hosting	7131009	25	250	80
2/28/2023	Home Depot	Office decor	7131009 02LOC		2000	174.97
2/28/2023	Constant Contact	6 mo. subscription	7131009 02LOC		2000	3714.24
2/28/2023	Merchology	Polos	7131009 02LOC		2000	440.46
2/28/2023	Amazon	Office supplies - McDuffie stand	7111002 11LOC		11000	31.44
2/28/2023	Comcast	Cable Box Rental	7172002	25	250	275.08
2/28/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009 01LOC		1000	53
2/28/2023	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	286.2
3/1/2023	Laser Art	Furniture - cabinet	7171003 02LOC		2000	396.96
3/1/2023	Fed ex	Printing of posters for 3.4.23 Public Safety Roundtab	7131009 02LOC		2000	172.77

3/1/2023	Purple Communications LLC	ASL services - 2.7.23 Leg	7131009	25	250	1260
3/1/2023	Canva	Monthly fee for photo editing subscription	7131009 01LOC		1000	12.95
3/1/2023	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
3/2/2023	WP Engine	Monthly fee for annual website renewal	7131009 04LOC		4000	350
3/3/2023	Catherine Willett	ASL services for ANC mtg. - Pinto	7131009	25	250	208
3/3/2023	Fed ex	Refund for taxes	7131009 02LOC		2000	-2.65
3/3/2023	Google Domains	Annual renewal of domain	7131009 09LOC		9000	12
3/3/2023	Ennis Captioning Solutions Inc	On-Site CART - Allen ofc mtg	7131009	25	250	350
3/3/2023	Quadiant	Quarterly maintenance	7131009	25	250	289.8
3/3/2023	Squarespace	Annual renewal of subscription - CORE	7131009	25	250	127.2
3/3/2023	Readable	Annual renewal of subscription	7131009	25	250	48
3/3/2023	Amazon Web Services	Monthly fee for extra icloud storage	7131009 GCLOC		260	216.34
3/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
3/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
3/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	27.56
3/6/2023	Panera Bread	Beverage for Legislative Breakfast - Nadeau	7131021 13LOC-1	13000-1		49.48
3/6/2023	Soshel Builder	Balance for livestream services for CM Pinto - 3.4.23	7131009 02LOC		2000	2437.5
3/7/2023	Amazon	Office supplies - monitor screen	7111002 08LOC		8000	199.99
3/7/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
3/7/2023	La Tejana	Catering for 3.7.2023 Legislative Breakfast	7131021 13LOC-1	13000-1		264
3/7/2023	Comcast Business	Ethernet Business - Feb Mar	71712002 ITLOC		31	1637.03
3/8/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
3/8/2023	Canva	Monthly fee for subscription	7131009 03LOC		3000	12.99
3/8/2023	Amazon	Office supplies - Hulick ink	7111002 02LOC		2000	63.78
3/9/2023	Staples	Labelmaker, labels and warranty	7131009	25	250	57.87
3/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
3/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	29
3/10/2023	Constant Contact	Refund for annual subscription	7131009 02LOC		2000	-3714.24
3/10/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
3/10/2023	Dell Marketing L.P.	StarTech cables (50) and Logitech mouse (10)	7171003 ITLOC		31	1417.8
3/10/2023	Multicultural Commtty Svcs	Language translation - 2.1, 2.22, 2.23, and 2.27	7131009	25	250	6840
3/10/2023	The Boulevard	Reimbursement for monthly hosting - Feb and Mar	7131009 07LOC		7000	59.75
3/10/2023	The Boulevard	Training fee for staff on website	7131009 07LOC		7000	169.95
3/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
3/13/2023	Appointed	Office supplies - notebook	7111002 06LOC		6000	31
3/13/2023	The Container Store	Office supplies - corner shelvs	7111002 06LOC		6000	68.29
3/13/2023	Amazon	Office supplies - lights	7111002 06LOC		6000	255.97
3/13/2023	Staples	Office supplies	7111002 06LOC		6000	49.47
3/13/2023	Purple Communications LLC	Remote CART svcs 2.16 POH DDS MODDHH ODR	7131009	25	250	825
3/13/2023	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
3/13/2023	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009	25	250	1220.48
3/13/2023	Sterling Clearners	Cleaning of Council Tablecloths	7131009	25	250	294.8
3/14/2023	Purple Communications LLC	ASL services - 2.16 & 2.21 leg mtg	7131009	25	250	4027.5
3/14/2023	Rivendell	Website Dev, domain registration, and hosting Jan -	7131009 03LOC		3000	5260
3/14/2023	Laser Art	Furniture - HON desk	7171002 06LOC		6000	1575.65
3/14/2023	Sweetwater	Equipment - microphone bundle and backpack	7171003 05LOC		5000	809
3/14/2023	Sheraton Waikiki Hotel	Lodging charges for Heidi Goulet to attend 2023 Anr	7131009	10000	10001	2823.94
3/15/2023	NCSL ASCLS	Membership dues	7131009	25	250	130
3/15/2023	Dan Essrow	Website updates - sign-up page	7131009 09LOC		9000	287.5
3/15/2023	Amazon	Office supplies - lamp	7131009 02LOC		2000	19.99
3/16/2023	Amazon	Office supplies - ipad case Cooper	7111002	25	250	29.99
3/16/2023	Tele-Town Hall, LLC	Data pull and calls	7131009 02LOC		2000	3603.15
3/17/2023	Comcast Business	Monthly fee for ethernet services - Mar/Apr	7172002 ITLOC		31	1637.03
3/17/2023	Amazon	Office supplies - adapter	7111002 02LOC		2000	8.99
3/17/2023	University of MD	2023 Project Mgmt Symposium - Harris	7131024 ITLOC		31	480
3/17/2023	University of MD	2023 Project Mgmt Symposium - McMillon	7131024 ITLOC		31	480
3/17/2023	CBT Nuggets	Monthly fee for IT Training	7131009 ITLOC		31	312.7
3/18/2023	Mailerlite	Monthly fee for email verification	7131009 01LOC		1000	53
3/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009	27	270	58.29
3/20/2023	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.i	7131009 ITLOC		31	212
3/20/2023	D2 Next Concepts LLC	Deposit for website design development	7131009 05LOC		5000	659.36
3/20/2023	Catherine Willett	ASL services for 3/29 Hearing (3/17)	7131009	25	250	208
3/20/2023	Council of Governments (COC	Conference fees - Cuevas	7131024	25	250	1000
3/21/2023	Amazon	Office supplies - dry erase calendar	7111002 04LOC		4000	12.79
3/21/2023	Amazon	Office supplies - pens	7111002 04LOC		4000	25.72
3/21/2023	Amazon	Office supplies	7111002 04LOC		4000	401.2
3/21/2023	Amazon	Office supplies - pencils	7111002 04LOC		4000	94.72
3/21/2023	Amazon	Office supplies - planners	7111002 04LOC		4000	17.98
3/21/2023	Amazon	Office supplies - purple pens	7111002 04LOC		4000	21.27
3/21/2023	Staples	Office supplies - post-it dry erase	7111002 04LOC		4000	57.58
3/21/2023	HP	Office supplies - toner	7111002 02LOC		2000	617.99
3/21/2023	Jesse Rauch	Retreat Facilitation	7131009 01LOC		1000	3744
3/21/2023	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	335
3/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 09LOC		9000	19.99

3/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 02LOC		2000	20
3/21/2023	Constant Contact	Monthly fee for email hosting	7131009 12LOC		12000	105.74
3/21/2023	Loomly	Monthly fee for subscription	7131009 03LOC		3000	172
3/23/2023	Bizjournals	Annual renewal of subscription	7131009 07LOC		7000	105
3/25/2023	Wall Street Journal	Monthly fee for subscription	7131009 04LOC		4000	8.48
3/26/2023	Textedly	Monthly Subscription	7131009	25	250	26
3/26/2023	Blue Sky/Zoom timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
3/26/2023	NY Times	Monthly fee for subscription	7131009 04LOC		4000	8.48
3/26/2023	NY Times	Monthly fee for subscription	7131009 02LOC		2000	18.02
3/27/2023	Comcast	Cable Box Rental	712002	25	250	275.08
3/27/2023	Council of Governments (COC	Conference registration - Bowman	7131024	25	250	1000
3/27/2023	Hudson Lake	Additional printing of Annual report	7131009 09LOC		9000	933.6
3/28/2023	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	286.2
3/29/2023	Purple Communications LLC	ASL svcs - 3.7 Leg mtg.	7131009	25	250	1260
3/29/2023	Mailchimp	Monthly fee for email hosting	7131009	25	250	80
3/29/2023	Comcast	Cable Box Rental	7172002	25	250	203.34
3/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009 01LOC		1000	53
3/31/2023	Canva	Monthly fee for photo editing subscription	7131009 01LOC		1000	12.95
3/31/2023	DC Bar	Job posting	7131009 GCLOC		260	499
3/31/2023	Sketchy Digital	Deposit payment for graphic design of stylized floorj	7131009	25	250	200
3/31/2023	Pre-eminent Protective Svcs	Website and CRM development	7131009 05LOC		5000	2000
3/31/2023	Google Voice, Inc.	Google Voice Standard	7131009	25	250	376.01
3/31/2023	Google, LLC	G Suite	7131009	25	250	190.8
4/1/2023	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
4/3/2023	Amazon	Office supplies - desk pad and pen set	7111002 05LOC		5000	187.24
4/3/2023	Amazon Web Services	Monthly fee for extra icloud storage	7131009 GCLOC		260	231.5
4/3/2023	Comcast	Cable Box Rental	7172002	25	250	287.08
4/3/2023	Honeymoon Chicken	Catering Deposit for 4.4.2023 Legislative Breakfast	7131021 13LOC-1	13000-1		150
4/3/2023	SoundCloud	SoundCloud Go+ Yearly Pro Unlimited subscription	7131009	25	250	143.1
4/4/2023	Honeymoon Chicken	Catering Balance for 4.4.2023 Legislative Breakfast	7131021 13LOC-1	13000-1		63
4/4/2023	Blue Sky/Zoom Timer	Annual subscription	7131009 08LOC		8000	263.88
4/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
4/4/2023	TableCoversNow	Printing of Table cloths	7131009 05LOC		5000	523.28
4/4/2023	LA Coop Coffee	Catering for 4.7 Leg mtg.	7131021 13LOC-1	13000-1		73.2
4/5/2023	Amazon	Office supplies - flags	7111002 03LOC		3000	6.99
4/5/2023	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	328.6
4/5/2023	Amazon	Office supplies	711102 03LOC		3000	141.45
4/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
4/5/2023	Laser Art	Repair of Shredder and Printer (Gloude)	7131009	25	250	405
4/5/2023	Laser Art	Office supplies	7111002	25	250	1199.2
4/5/2023	Amazon	Office supplies - adapters	7111002 02LOC		2000	26.97
4/5/2023	Amazon	Office supplies - pens	7111002 03LOC		3000	14.75
4/5/2023	Amazon	Office supplies	7111002 03LOC		3000	57.79
4/5/2023	Staples	Office supplies - masks	7111002 06LOC		6000	83.37
4/5/2023	Bose	Equipment - headphones (refurbished)	7171003 02LOC		2000	728.22
4/5/2023	Amazon	Office supplies - folders	7111002 05LOC		5000	126.65
4/5/2023	Amazon	Office supplies - toner	7111002 12LOC		12000	103.96
4/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	33.92
4/7/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
4/7/2023	Project Management Institute	Annual membership renewal - Harris	7131025 ITLOC		31	147.34
4/8/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
4/8/2023	Canva	Monthly fee for photo editing software	7131009 03LOC		3000	12.99
4/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
4/9/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
4/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	29
4/9/2023	Amazon	Office supplies - Tissues	7111002 03LOC		3000	49.29
4/10/2023	Bizjournals	Annual renewal of subscription	7131009 08LOC		8000	105
4/10/2023	Betsy Ross Flags	Flag accessories	7131009	25	250	545
4/10/2023	CDW Government	MS Azure Overages - Jan	7131009 ITLOC		31	1529.31
4/10/2023	Total Office Products	Office supplies	7111002	25	250	3441.3
4/11/2023	Hossein Miller	ASL svcs 4/6 Allen Ward 6 Budget Townhall	7131009	25	250	200
4/11/2023	Billy Sanders	ASL svcs - 2.15 Lewis George 2.28 Parker and 3.2 PO	7131009	25	250	600
4/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
4/11/2023	American Airlines	Transportation to 2023 ICSC Recon Conference in La	7131003 12LOC		12000	1064.8
4/11/2023	Southwest Airlines	Outgoing transportation to 2023 ICSC Recon Confere	7131003 12LOC		12000	405.99
4/11/2023	Delta Airlines	Inbound transportation to 2023 ICSC Recon Confere	7131003 12LOC		12000	418.2
4/11/2023	GARE	Annual membership renewal	7131024	25	250	1000
4/12/2023	Quality Printers	Printing of flyers	7131009 05LOC		5000	235
4/12/2023	DICE	Job Posting	7131009 GCLOC		260	595
4/13/2023	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
4/13/2023	Purple Communications LLC	ASL Leg mtg. - Remote CART 3/29	7131009	25	250	1237.5
4/13/2023	Amazon	Office supplies - Price Robinson	7111002	25	250	115.77
4/13/2023	Staples	Office supplies - calendar	7111002	25	250	29.94
4/13/2023	Bizjournals	Annual renewal of subscription	7131009 09LOC		9000	105

4/13/2023	Venetian Hotel	Deposit for Lodging for 2023 ICSC ReCon Conference	7131003	12LOC		12000	679.43
4/13/2023	Venetian Hotel	Deposit for Lodging for 2023 ICSC ReCon Conference	7131003	12LOC		12000	679.43
4/13/2023	Zoom Video Communications	Enterprise Named Host Monthly Service	7131009		25	250	1220.48
4/14/2023	4Imprint	Printing for tableclothes	7131009	06LOC		6000	930
4/14/2023	Robert Slye	TV Mount	7131009	02LOC		2000	1340
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - Brian Flo	7131009		10000	10001	600
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - Heidi Tse	7131009		10000	10001	600
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - John Mc	7131009		10000	10001	600
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - Nicole St	7131009		10000	10001	600
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - Joan Zelc	7131009		10000	10001	600
4/14/2023	Uniform Law Commission	Registration for the 2023 Annual Meeting - James M	7131009		10000	10001	600
4/17/2023	CBT Nuggets	Monthly fee for IT training	7131009	ITLOC		31	312.7
4/18/2023	Amazon	Office supplies	7111002		25	250	54.99
4/18/2023	Amazon	Office supplies - grabber	7111002	06LOC		6000	279
4/18/2023	Comcast Business	Monthly fee for Ethernet svcs	7172002	ITLOC		31	1600.93
4/18/2023	Spirit Airlines	Outgoing Transportation for 2023 ICSC ReCon Confe	7131003	11LOC		11000	203.89
4/18/2023	Bellagio Hotel	Deposit for Lodging for 2023 ICSC ReCon Conference	7131003	11LOC		11000	799.33
4/18/2023	Sketchy Digital	Final payment for graphic design of stylized floorpl	7131009		25	250	200
4/18/2023	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
4/19/2023	NCSL	Registration for 2023 NCSL Legislative Summit for J.	7131024		25	250	699
4/19/2023	Senoda	Printing of "Meet the Council" Brochure	7131009		25	250	2074
4/19/2023	Quality Printers	Printing of banner and palm cards	7131009	02LOC		2000	338
4/19/2023	Amazon	Office supplies	7111002	09LOC		9000	236.9
4/19/2023	Staples	Office supplies - toner	7111002	09LOC		9000	148.9
4/19/2023	Amazon	Office supplies - surge protector	7111002	09LOC		9000	38.99
4/20/2023	Cloudflare	Monthly fee for DNS for dccountil.gov and .us	7131009	ITLOC		31	212
4/20/2023	Quality Engraving & Design	Nameplates - 2 each Parker, Frumin, Pinto, and McD	7131009		25	250	157.04
4/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270	58.29
4/21/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	105.74
4/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC		2000	20
4/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	09LOC		9000	19.99
4/21/2023	Canva	Annual renewal of subscription	7131009	04LOC		4000	119.99
4/21/2023	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	335
4/21/2023	Comcast	Cable Box Rental	7121002		25	250	167.44
4/21/2023	North Capitol Partners	Moving services - surplus	7131009		25	250	3304.78
4/21/2023	North Capitol Partners	Moving services - Pinto	7131009	02LOC		2000	290.69
4/22/2023	Comcast	Cable Box Rental	7172002		25	250	167.44
4/22/2023	Comcast	Cable Box Rental	7172002		25	250	167.44
4/22/2023	Comcast	Cable Box Rental	7172002		25	250	203.34
4/22/2023	Comcast	Cable Box Rental	7172002		25	250	167.44
4/23/2023	NY Times	Monthly fee for subscription	7131009	02LOC		2000	18.02
4/24/2023	American Airlines	Transportation changes to 2023 ICSC Recon Confere	7131009	12LOC		12000	161
4/24/2023	Interstate Express	Courier services - 4.11	7131009		25	250	65
4/24/2023	Interpret This!	ASL services - 4.6 Parker	7131009		25	250	150
4/24/2023	Korn Ferry	Office supplies - FYI Improvement Book - CORE	7111002		25	250	95
4/24/2023	Amazon	Office supplies - CORE	7111002		25	250	237.69
4/24/2023	Branch	Furniture - chair	7171002		25	250	263.94
4/24/2023	Amazon	Office supplies - CORE mouse screen	7111002		25	250	73.97
4/24/2023	Amazon	Furniture - chair	7111002		25	250	299.99
4/24/2023	Staples	Toner Cartridges	71110002		25	250	398.96
4/24/2023	Korn Ferry	FYI for Improvement Book	7111002		25	250	110.29
4/25/2023	Zotera	Storage - 6GB	7131009		25	250	60
4/25/2023	Pacer	Quarterly fees	7131009	GCLOC		260	68.4
4/25/2023	Wall Street Journal	Monthly fee for subscription	7131009	04LOC		4000	8.48
4/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	01LOC		1000	19.99
4/26/2023	Language Line	Document Translation "Meet the Council	7131009		25	250	174.11
4/26/2023	Fiverr International Ltd.	Updating Council Handbook	7131009		25	250	406.18
4/27/2023	JetBlue	Outgoing airline transportation to 2023 ICSC ReCon t	7131003	02LOC		2000	678.9
4/27/2023	United Airlines	Incoming airline transportation from 2023 ICSC ReC	7131003	02LOC		2000	648.9
4/27/2023	Amazon	Vertical Mouse - Tiffany Price	7111002		25	250	17.99
4/27/2023	Textedly	Monthly Subscription	7131009		25	250	27
4/28/2023	CDW Government	MS Azure Overages - Feb	7131009	ITLOC		31	1529.31
4/28/2023	Washington Digital Media	Deposit for Videography	7131009	05LOC		5000	1500
4/28/2023	Papa Johns	Catering for Active Shooter Training	7131021	13LOC-1	13000-1		202.4
4/28/2023	Comcast	Cable Box Rental	7172002		25	250	275.08
4/28/2023	Mailchimp	Monthly fee for email hosting	7131009	10LOC		10000	286.2
4/29/2023	Mailchimp	Monthly fee for software for newsletter	7131009		25	250	80
4/30/2023	NY Times	Monthly fee for subscription	7131009	04LOC		4000	8.48
4/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
4/30/2023	Canva	Monthly fee for photo editing software	7131009	01LOC		1000	12.95
4/30/2023	Google LLC	G Suite	7131009		25	250	202.8
4/30/2023	Google Voice, Inc.	Google Voice Standard	7131009		25	250	370.51
4/30/2023	Total Office Products	Office supplies	7111002		25	250	3441.3
4/30/2023	Highlands	Catering	7131021	13LOC-1	13000-1		23.44

5/1/2023	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
5/1/2023	Canon Solutions USA	Overages - Feb	7131009	25	250	13.2
5/1/2023	Canon Solutions USA	Overages - Jan	7131009	25	250	34.9
5/1/2023	Zoom Video Communications	INV199758594	7131009	25	250	228.31
5/1/2023	Amazon	Office supplies - eraseboard	7111002 04LOC		4000	86.42
5/1/2023	Amazon	Office supplies - mouse and mouse pad	7111002 04LOC		4000	32.98
5/2/2023	Multicultural Commtty Svcs	Language Translation - Spanish, Amharic, and Tigriny	7131009	25	250	7560
5/2/2023	United States Flags.com	Office supplies - flags and accessories	7131009 11LOC		11000	383.73
5/2/2023	Chef Imani Kitchen	Catering for 5.2.2023 Legislative Breakfast	7131021 13LOC-1	13000-1		350
5/2/2023	Interpret This!	ASL services - 2.28 Parker event	7131009	25	250	150
5/2/2023	Amazon	Refund for lost office supply	7111002 03LOC		3000	-49.29
5/2/2023	Office Chair at Work	Furniture - chairs (2)	7171002 02LOC		2000	1298
5/2/2023	Amazon	Furniture, Lamps, Surge Protectors	7171002 02LOC		2000	449.95
5/2/2023	Amazon Web Services	Monthly fee for extra icloud storage	7131009 GLOC		260	227.22
5/3/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 06LOC		6000	44.99
5/3/2023	MGM Roast Beef	Catering for 5.3.2023 Council Budget Discussion	7131021 13LOC-1	13000-1		519.49
5/3/2023	Andy's Pizza	Catering for 5.3.2023 Council Budget Discussion	7131021 13LOC-1	13000-1		302.24
5/4/2023	Venetian Hotel	Balance for Lodging for 2023 ICSC ReCon Conference	7131003 12LOC		12000	1235.62
5/4/2023	Venetian Hotel	Balance for Lodging for 2023 ICSC ReCon Conference	7131003 12LOC		12000	611.4
5/4/2023	Venetian Hotel	Lodging for 2023 ICSC ReCon Conference - Pinto	7171003 02LOC		2000	1315.66
5/4/2023	Amazon	Office supplies - tissues	7111002 03LOC		3000	24.34
5/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
5/4/2023	Amazon	Office Supplies	7111002	25	250	72.98
5/4/2023	United Airlines	Outgoing transportation to 2023 ICSC ReCon Confer	7131003 13LOC		13000	268.9
5/4/2023	American Airlines	Incoming transportation to 2023 ICSC ReCon Confer	7131003 13LOC		13000	452.9
5/4/2023	Treasure Island Hotel	Lodging for 2023 ICSC ReCon Conference in Las Vega	7131003 13LOC		13000	611.56
5/4/2023	CDW Government	MS Azure overages - March 2023	7131009 ITLOC		31	1723.54
5/4/2023	Navigate 360	Activer Shooter Training	7131009	25	250	8500
5/5/2023	D2 Next Concepts LLC	Final payment for website design	7131009 05LOC		5000	2414.39
5/5/2023	Amazon	Equipment	7172002	25	250	354.93
5/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
5/5/2023	North Capitol Partners	Moving services - 1/26	7131009 03LOC		3000	307.28
5/5/2023	North Capitol Partners	Moving services - 1/26	7131009 10LOC		10000	614.57
5/5/2023	North Capitol Partners	Moving Services - 1/13	7131009 10LOC		10000	378.13
5/6/2023	North Capitol Partners	Moving Services - 1/13	7131009 05LOC		5000	378.12
5/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	41.34
5/7/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
5/8/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
5/8/2023	Best Buy	Equipment - Soundbar	7172002 10LOC		10000	84.79
5/8/2023	Language Line	Language translation over phone - 4.27 Ukranian	7131009 09LOC		9000	4.95
5/8/2023	Delta Airlines	Transportation for 2023 ICSC ReCon Conf. in Las Veg	7131003 05LOC		5000	826.4
5/8/2023	Aria/MGM Resort	Deposit for Lodging for 2023 ICSC ReCon Conf in Las	7131003 05LOC		5000	1019.29
5/8/2023	Canva	Monthly fee for photo editing software	7131009 03LOC		3000	12.99
5/8/2023	Vision PS LLC	Retreat Facilitation	7131009	25	250	3500
5/9/2023	Staples	Office supplies	7111002 06LOC		6000	47.27
5/9/2023	The Container Store	Office supplies	7111002 06LOC		6000	45.43
5/9/2023	Project Management Institute	PMP certification renewal - Harris	7131009 ITLOC		31	60
5/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
5/9/2023	SP Bailwick Clothing	Office supplies - tote (2)	7111002 06LOC		6000	45.95
5/9/2023	Amazon	Office supplies	7111002 06LOC		6000	41.22
5/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	29
5/9/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	10.59
5/9/2023	Language Line	Language translation - over phone 5/9/23 Spanish	7131009 13LOC		13000	8.96
5/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
5/12/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	-8.48
5/12/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	-2.11
5/13/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
5/13/2023	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
5/15/2023	Aria/MGM Resort	Balance for Lodging for 2023 ICSC ReCon Conf in Las	7131003 05LOC		5000	747.17
5/15/2023	Bellagio Hotel	Balance for Lodging for 2023 ICSC ReCon Conference	7131003 11LOC		11000	1247.18
5/15/2023	Spirit Airlines	REVISED Incoming Transportation from 2023 ICSC Re	7171003 11LOC		11000	396.18
5/15/2023	Washington Digital Media	Additional deposit for Washington Digital Media	7131009 05LOC		5000	1002.5
5/15/2023	Quality Printers	Printing of Flyers - Edgewood & Ward 5	7131009 05LOC		5000	406
5/15/2023	Delta Airlines	Transportation to Harvard Professional Dev to Bostc	7131003 09LOC		9000	322.8
5/15/2023	Havard Business School	Professional Dev Trng - Strickland	7131024 09LOC		9000	2895
5/15/2023	Amazon	Office supplies - lamps (4 sets)	7111002 02LOC		2000	199.96
5/16/2023	Local National Progress	Registration fee for 2023 National Conference in St.	7131024 06LOC		6000	125
5/16/2023	Microsoft	Equipment - MS Surface Pro 9 - 16GB, 256GB, MS 36	717003 09LOC		9000	1826.68
5/17/2023	Amazon	Refund for lost desk	7111002	25	250	-299.99
5/17/2023	CBT Nuggets	Monthly fee for IT Training	7131009 ITLOC		31	312.7
5/18/2023	Mailerlite	Monthly fee for email verification	7131009 01LOC		1000	53
5/19/2023	Fed ex	Printing of posters	7131009	25	250	283.49
5/19/2023	DC Bar	DC Bar Dues - Nunes	7131025 06LOC		6000	339.28
5/19/2023	Dell Marketing L.P.	Equipment - soundbars	7171003 ITLOC		31	527.3

5/19/2023	Amazon	Office supplies - toner 2	7111002	13LOC		13000	455.98
5/19/2023	BisNow	SW Economic Dev Event - Mattison	7171003	06LOC		6000	112
5/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270	58.29
5/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	09LOC		9000	19.99
5/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC		2000	20
5/21/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	105.74
5/21/2023	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	310
5/21/2023	NY Times	Monthly fee for subscription	7131009	02LOC		2000	21.2
5/22/2023	Wall Street Journal	Monthly fee for subscription	7131009	04LOC		4000	8.48
5/22/2023	American Airlines	Transportation to 2023 NCSL LCSS Spring Mtg for A.	7131003	13LOC		13000	371.8
5/22/2023	Cloudflare	Monthly fee for DNS for dccouncil.us and .gov	7131009	ITLOC		31	212
5/23/2023	American Airlines	Outgoing transportation for DC Poverty Commission	7131003	12LOC		12000	168.9
5/23/2023	Delta Airlines	Incoming transportation for DC Poverty Commission	7131003	12LOC		12000	169.9
5/23/2023	DSA Fund	Registration fee for DSA Fund Democratic Socialist P	7131024	04LOC		4000	100
5/23/2023	DSA Fund	Registration fee for DSA Fund Democratic Socialist P	7131024	04LOC		4000	100
5/23/2023	Amazon	Receipt Book and Message Pad	7111002		25	250	17.63
5/23/2023	Daybook	Job posting - Comm Dir	7131009	02LOC		2000	100
5/23/2023	CDW Government	Equipment - Webcams	7171003	ITLOC		31	1322.8
5/24/2023	Bloomberg	Annual renewal	7131009	12LOC		12000	415
5/24/2023	DC Bar	Annual Dues - Phelps	713100*		27	270	339.28
5/24/2023	Language Line	Language translation - over phone 5/24/23 Spanish	7131009	04LOC		4000	8.77
5/25/2023	Otter.ai	Monthly fee for subscription	7131009	03LOC		3000	16.99
5/25/2023	Hossein Miller	ASL services - 5.24	7131009		25	250	500
5/26/2023	Amazon	Office supplies - toner 3	7111002	13LOC		13000	455.98
5/26/2023	Multicultural Commty Svcs	Spanish Language Translation - 4.3, 4.5, 4.10, 4.12, 4	7131009		25	250	4560
5/26/2023	Textedly	Monthly Subscription	7131009		25	250	27
5/26/2023	Omni Providence Hotel	Lodging for 2023 NCSL LSCC Spring Mtg for A. Henry	7131003	13LOC		13000	434.7
5/26/2023	Amazon	Flexispot Desk reorder	7171002		25	250	269.99
5/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	01LOC		1000	19.99
5/27/2023	InMotion Hosting	Monthly fee for website hosting	7131009	09LOC		9000	32.98
5/28/2023	NY Times	Monthly fee for subscription	7131009	04LOC		4000	18.02
5/28/2023	Comcast	Cable box rental	7171002		25	250	275.08
5/28/2023	Mailchimp	Monthly fee for email hosting	7131009	10LOC		10000	286.2
5/29/2023	Mailchimp	Monthly fee for software for newsletter	7131009		25	250	80
5/30/2023	Amazon	Equipment (Airpods) & Office supplies (Labels)	7171002		25	250	232.19
5/30/2023	Microsoft	Equipment - Keyboard	7172002	09LOC		9000	150.51
5/30/2023	DC Bar	Annual Dues - S. Weil	7131009	06LOC		6000	339.28
5/30/2023	DC Bar	Annual Dues - D. Guo	7131009	GLOC		260	339.28
5/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
5/30/2023	Canva	Monthly fee for photo editing software	7131009	01LOC		1000	12.95
5/30/2023	Local Progress Convening	Registration fee for 2023 National Conference	7131024	04LOC		4000	125
5/30/2023	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
5/31/2023	Amazon	Equipment - Airpods Benjamin	7171003	02LOC		2000	99
5/31/2023	Quality Printers	Printing of polos	7131009	10LOC		10000	337
5/31/2023	Google, LLC	G Suite	7131009		25	250	209.25
5/31/2023	Google Voice, Inc.	Google Voice Standard	7131009		25	250	370.51
5/31/2023	Barbara Hunt	ASL Services for 5.24 Comm on Health Hearing for C	7131009		25	250	520
5/31/2023	Fiverr International Ltd.	HMS Document Design	7131009		25	250	135.3
5/31/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024	09LOC		9000	699
5/31/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024	09LOC		9000	699
5/31/2023	Delta Airlines	Change fee for Revised Outgoing Airline to DC Pover	7131003	12LOC		12000	140
6/1/2023	Washington Post	Annual renewal of digital subscription	7131009	04LOC		4000	127.2
6/1/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		27	270	699
6/1/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		27	270	699
6/1/2023	Southwest	Transportation fee for 2023 NCSL Legislative Summit	7131003		27	270	255.96
6/1/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		25	250	699
6/1/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		25	250	699
6/1/2023	DC Bar	Annual dues - Walter	7131025	GLOC		260	339.28
6/1/2023	DC Bar	Annual dues - Westscott	7131025	GLOC		260	339.28
6/1/2023	Southwest Airlines	Airfare for 2023 NCSL Legislative Summit for J. Taylo	7131003		25	250	353.95
6/1/2023	Google Analytics	Monthly fee for domain analytics	7131009	01LOC		1000	6.36
6/1/2023	Hyatt Regency Indianapolis	Lodging for 2023 NCSL Legislative Summit in Indiana	7131003		27	270	838.89
6/1/2023	Hyatt Regency Indianapolis	Lodging for 2023 NCSL Legislative Summit in Indiana	7131003		27	270	1118.52
6/1/2023	Embassy Suites Downtown	Lodging for 2023 NCSL Legislative Summit for M. Rol	7131003		25	250	803.79
6/1/2023	Embassy Suites Downtown	Lodging for 2023 NCSL Legislative Summit for S. Phu	7131003		25	250	803.79
6/1/2023	Embassy Suites Downtown	Lodging for 2023 NCSL Legislative Summit for D. Hou	7131003		25	250	803.79
6/1/2023	Courtyard Indianapolis Downtown	Lodging for 2023 NCSL Legislative Summit for S. Hilgr	7131003	09LOC		9000	1085.76
6/2/2023	Fiverr International Ltd.	HMS Document Revisions	7131009		25	250	49.48
6/2/2023	American Airlines	Transportation fee for 2023 NCSL Legislative Summit	7131003		27	270	385.8
6/2/2023	Amazon	Office supplies - cart	7111002	09LOC		9000	95.99
6/2/2023	American Airlines	Transportation fee for 2023 NCSL Legislative Summit	7131003	09LOC		9000	343.81
6/2/2023	American Airlines	Transportation fee for 2023 NCSL Legislative Summit	7131003	09LOC		9000	394.81
6/2/2023	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GLOC		260	231.27
6/2/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		25	250	800

6/3/2023	Comcast	Cable Box Rental	7172002	25	250	287.08
6/3/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 06LOC		6000	44.99
6/3/2023	ManyCam	Background timer for virtual hearings	7131009 07LOC		7000	73.46
6/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
6/5/2023	Quadient	Quarterly fee for maintenance	7131009	25	250	289.8
6/5/2023	Amazon	Office supplies - toner 4	7111002 13LOC		13000	455.98
6/5/2023	United States Flag Store	Twenty (20) District Flags	7131009	25	250	522.25
6/5/2023	Planet in the Inks	Printing of shirts	7131009 02LOC		2000	457.92
6/5/2023	Multicultural Commtty Svcs	Spanish Translation svcs - 5.18 hearing	7131009	25	250	720
6/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
6/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	27.56
6/6/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
6/6/2023	DC Bar	Annual dues - Streeter	7131025 GCLOC		260	339.28
6/7/2023	Constant Contact	Monthly fee for email hosting	7131009 13LOC		13000	235
6/7/2023	Survey Monkey	Annual renewal	7131009 07LOC		7000	496.08
6/7/2023	Veritas	Relocation of panic button	7131009 03LOC		3000	306
6/7/2023	DC Bar	Annual dues - Bryant	7131025 GCLOC		260	339.28
6/7/2023	DC Bar	Annual dues - Mendonsa	7131025 GCLOC		260	339.28
6/8/2023	HP	Office supplies - toner	7111002 02LOC		2000	617.99
6/8/2023	Planet in the Inks	Refund for original	7131009 02LOC		2000	-457.92
6/8/2023	Canva	Monthly fee for photo editing software	7131009 03LOC		3000	12.99
6/8/2023	American Airlines	Transportation to the 2023 NCSL Legislative Summit	7131003	25	250	364.8
6/8/2023	American Airlines	Transportation to the 2023 NCSL Legislative Summit	7131003	25	250	364.8
6/8/2023	American Airlines	Outgoing transportation to the 2023 NCSL Legislative	7131003	25	250	192.9
6/8/2023	American Airlines	Incoming transportation to the 2023 NCSL Legislativ	7131003	25	250	168.9
6/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
6/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	29
6/9/2023	Planet in the Inks	Printing of shirts	7131009 02LOC		2000	540
6/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	225
6/12/2023	Hossein Miller	ASL services - Allen in office, McDuffie CBED, and All	7131009	25	250	650
6/12/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
6/12/2023	Sprout Social	Annual Standard Plan	7131009	25	250	721.35
6/13/2023	Survey Monkey	Monthly fee for subscription	7131009 11LOC		11000	99
6/13/2023	Amazon	Office supplies - pens	7111002 11LOC		11000	35.27
6/13/2023	Amazon	Office supplies - pens	7111002 02LOC		2000	16.98
6/13/2023	Amazon	Office supplies - pens	7111002 02LOC		2000	36
6/14/2023	Fed ex Kinkos	Printing of poster	7131009 06LOC		6000	696.37
6/15/2023	Canon Solutions USA	Copier overages - invoice numbers 6003779173,600-	7131009	25	250	76.76
6/16/2023	Comcast Business	Ethernet services - May & Jun	7131009 ITLOC		31	3201.86
6/16/2023	Purple Communications LLC	ASL Leg mtg. - 5.16 and 5.30	7131009	25	250	2460
6/20/2023	Staples	Office supplies - Uniball pens	7111002 11LOC		11000	73.18
6/20/2023	HP	Office supplies - 508A Black	7111002 02LOC		2000	183.99
6/20/2023	Amazon	Office supplies - bells	7111002 09LOC		9000	27.98
6/20/2023	Knowledge Hut	Leading SAFe 6.0 Certification	7131009 ITLOC		31	495
6/21/2023	Blue Sky/Zoom timer	Monthly fee for Zoom timer	7131009 09LOC		9000	19.99
6/21/2023	Uptown Community Initiative	Registration fee for Celebrate Petworth	7131009 09LOC		9000	50
6/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 02LOC		2000	20
6/22/2023	Amazon	Jiffy Pad #6 Mailers	7111002	25	250	48.25
6/22/2023	Abigail Smith	Retreat Facilitation	7131009 10LOC		10000	5175
6/22/2023	CDW Government	MS Azure overages - May	7131009 ITLOC		31	1732.96
6/23/2023	Amazon	Office supplies - post-its	7111002	27	270	27.94
6/23/2023	Amazon	Office supplies - post-its 2	7111002	27	270	40.7
6/23/2023	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	310
6/23/2023	Amazon	Office supplies - first aid	7111002 03LOC		3000	42.98
6/23/2023	Amazon	Office supplies 2 - stands and overalls	7111002 03LOC		3000	207.42
6/23/2023	Bizjournals	Annual renewal of subscription - Washington Busine	7131009 12LOC		12000	110
6/23/2023	Bizjournals	Annual renewal	7131009 12LOC		12000	110
6/23/2023	Comcast	Cable Box Rental	7171002	25	250	216.32
6/23/2023	Comcast	Cable Box Rental	7171002	25	250	167.44
6/23/2023	Comcast	Cable Box Rental	7171002	25	250	167.44
6/25/2023	Otter.ai	Monthly fee for subscription	7131009 03LOC		3000	16.99
6/26/2023	DC Bar	Annual dues - Marolf	7131025 02LOC		2000	339.28
6/26/2023	DC Bar	Annual dues - Porcello	7131025 02LOC		2000	339.28
6/26/2023	North Capitol Partners	Moving services	7131009 06LOC		6000	290.69
6/26/2023	Textedly	Monthly Subscription	7131009	25	250	27
6/26/2023	Blue Sky/Zoom timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
6/28/2023	North Capitol Partners	Moving services	7131009 03LOC		3000	878.67
6/28/2023	Amazon	Office supplies - labels	7111002 03LOC		3000	20.25
6/28/2023	Amazon	Office supplies - Hazmat suit	7111002 03LOC		3000	36
6/28/2023	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	286.2
6/28/2023	Comcast	Cable Box Rental	7172002	25	250	275.08
6/28/2023	DC Bar	Annual dues - Palmer	7131025 03LOC		3000	339.28
6/28/2023	DC Bar	Annual dues - Boyd Jackson	7131025 GCLOC		260	339.28
6/28/2023	Delta	Refund transportation to Harvard Professional Dev t	7131003 09LOC		9000	-322.8

6/28/2023	NY Times	Monthly fee for subscription	7131009	02LOC		2000	21.2
6/28/2023	Sheraton Waikiki Hotel	Lodging charges for Nicole Streeter to attend 2023 A	7131009		10000	10001	2823.94
6/29/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	105.74
6/29/2023	Multicultural Commty Svcs	Spanish Translation - 6.13 & 6.23	7131009		25	250	1920
6/29/2023	Amazon	Refund for office supply - emergency waer	7111002	03LOC		3000	-14.99
6/29/2023	Purple Communications LLC	ASL services - 6.6 & 6.13	7131009		25	250	2640
6/30/2023	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
6/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
6/30/2023	Staples	Furniture - Chair	7171002	13LOC		13000	342.74
6/30/2023	Google, LLC	G Suite	7131009		25	250	228.96
6/30/2023	Google Voice, Inc.	Google Voice Standard	7131009		25	250	370.51
7/2/2023	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GCLOC		260	226.84
7/3/2023	Comcast	Cable Box Rental	7172002		25	250	287.08
7/5/2023	Mailchimp	Monthly fee for software for newsletter	7131009		25	250	80
7/5/2023	Mailchimp	Monthly fee for email hosting	7131009	07LOC		7000	80
7/5/2023	Mailchimp	Monthly fee for email hosting	7131009	05LOC		5000	328.6
7/5/2023	Canva	Monthly fee for photo editing software	7131009	01LOC		1000	12.95
7/6/2023	Canva	Annual renewal of subscription	7131009	06LOC		6000	179.4
7/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009	04LOC		4000	36.04
7/6/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	06LOC		6000	44.99
7/6/2023	Mailchimp	Monthly fee for email hosting	7131009	08LOC		8000	115
7/7/2023	Dell Marketing L.P.	Equipment - Latitude 7440	7171003	06LOC		6000	1327.91
7/7/2023	Constant Contact	Monthly fee for email hosting	7131009	13LOC		13000	271
7/7/2023	Cintas	Monthly fee for AED subscription	7131009		25	250	2268
7/7/2023	Dan Klingessrow	Deposit for website development services	7131009	01LOC		1000	2544.2
7/8/2023	American Airlines	Transportation to 2023 REMI User Conference in Cin	7131009		27	270	243.8
7/8/2023	Canva	Monthly fee for photo editing software	7131009	03LOC		3000	12.99
7/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	07LOC		7000	29
7/10/2023	Language Line	Document Translation - Council Handbook	7131009		25	250	1400.22
7/10/2023	Highlands	Catering for 6.6.2023 Legislative Breakfast	7131021	13LOC-1	13000-1		385
7/11/2023	Constant Contact	Monthly fee for email hosting	7131009	09LOC		9000	261
7/11/2023	Ascendant App Inc.	Purchase of Ward 2 Mailing list	7131009	02LOC		2000	500
7/11/2023	HP	Office supplies - 508A toner	7111002	02LOC		2000	183.99
7/11/2023	Bullfrog Bagels	Catering for 7.11.2023 Legislative Breakfast	7131021	13LOC-1	13000-1		331.65
7/11/2023	Newspapers.com	Semiannual Subscription	7131009		25	250	59.9
7/11/2023	Little Mendelson, P.C.	Sexual Harassment Training - 6.29.23	7131009		25	250	1750
7/11/2023	Wix	Premium Plan	7131009		25	250	304.97
7/11/2023	CDW Government	MS Azure Overages - April	7131009	ITLOC		31	1673.01
7/12/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009		25	250	2.11
7/12/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270	58.29
7/12/2023	DCA Imaging	Copier Overages - 12/22-3/23 AR342431	7131009		25	250	80.43
7/12/2023	DCA Imaging	Copier Overages - 3/23 - 6/23 AR350334	7131009		25	250	172.13
7/12/2023	CDW Government	Fortinet Subscription	7131009	ITLOC		31	1323.63
7/12/2023	TinyURL LLC	Annual renewal	7131009		25	250	119.88
7/13/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131003	12LOC		12000	800
7/13/2023	4Imprint	Printing of shirts	7131009	08LOC		8000	181.47
7/13/2023	Walmart	Office supplies	7111002		25	250	41.33
7/13/2023	Amazon	Office supplies - fan, speakerphone, first aid kit	7111002		25	250	244.92
7/13/2023	American Airlines	Transportation to 2023 REMI User Conference in Cin	7131003		27	270	262.8
7/13/2023	American Airlines	Incoming Transportation to 2023 NCSL Legislative Su	7131003		27	270	148.2
7/13/2023	American Airlines	Outgoing Transportation to 2023 NCSL Legislative Su	7131003		27	270	274.9
7/13/2023	Quality Printers	Created Proofs for cards	7131009	04LOC		4000	110
7/16/2023	NY Times	Monthly fee for subscription	7131009	02LOC		2000	21.2
7/17/2023	Quadiant	Office supplies - Labels	7111002		25	250	37
7/17/2023	Nationbuilder	Annual renewal	7131009	06LOC		6000	7056
7/17/2023	Union Temple	Cleaning fee for Housing Forum event	7131009	09LOC		9000	200
7/17/2023	NCSL	Registration fee for 2023 NCSL Legislative Summit in	7131024		27	270	800
7/17/2023	Courtyard Indianapolis Downtown	Lodging for 2023 NCSL Legislative Summit in Indiana	7131003		27	270	1085.76
7/18/2023	American Airlines	Transportation to 2023 NCSL Legislative Summit Aug	7131003	12LOC		12000	466.96
7/18/2023	Pottery Barn	Furniture - lamps	7171002	06LOC		6000	1347.9
7/18/2023	Ballad Designs	Furniture - love seat & chair	7171002	06LOC		6000	4466.32
7/18/2023	Wayfair	Furniture - coffee tables	7171002	06LOC		6000	1261.35
7/18/2023	QR Code Generator	Annual subscription	7131009	02LOC		2000	119.88
7/18/2023	Staples	Office supplies - toner	7111002	12LOC		12000	629.12
7/18/2023	Google Analytics	Monthly fee for analytics	7131009	01LOC		1000	6.36
7/18/2023	Staples	Office supplies - pens	7111002	06LOC		6000	44.18
7/19/2023	Local Progress Convening	Registration fee for 2023 Local Progress Convening i	7131003	04LOC		4000	500
7/19/2023	Peerspace	Retreat Space Rental	7131009	09LOC		9000	771.98
7/19/2023	Amazon	Office supplies	7111002	06LOC		6000	464.09
7/19/2023	Michael Coscia	Printing of shirts	7131009	01LOC		1000	208.91
7/19/2023	Laser Art	Office supplies	7111002	06LOC		6000	308.25
7/19/2023	Fairfield Inn & Suites	Lodging charges for 2023 NCSL Legislative Summit Ai	7131003	13LOC		13000	1298.7
7/20/2023	Wix.com	Domain Registration Renewal	7131009		25	250	14.95
7/20/2023	Canva	Annual renewal	7131009	02LOC		2000	119.99

7/21/2023	The Container Store	Office supplies	7111002	06LOC		6000	120.79
7/21/2023	Amazon	Equipment - air purifier	7171003		25	250	209.99
7/21/2023	Target	Furniture - bookcase	7172002	06LOC		6000	137.79
7/21/2023	Amazon	Office supplies - footrest	7111002	06LOC		6000	33.99
7/21/2023	Mailchimp	Monthly fee for email hosting	7131009	11LOC		11000	310
7/21/2023	Comcast	Cable Box Rental	7172002		25	250	167.44
7/21/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC		12000	122.85
7/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC		2000	20
7/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009	09LOC		9000	19.99
7/22/2023	Bluehost	Annual domain and security renewal	7131009	13LOC		13000	179.88
7/22/2023	Comcast	Cable Box Rental	7172002		25	250	215.32
7/22/2023	Comcast	Cable Box Rental	7172002		25	250	167.44
7/23/2023	Bluehost	Domain registration	7131009	13LOC		13000	19.99
7/24/2023	Purple Communications LLC	ASL Leg mtg. - 6.20	7131009		25	250	1260
7/24/2023	Purple Communications LLC	ASL Leg mtg. - 4.4	7131009		25	250	1260
7/24/2023	Purple Communications LLC	ASL Leg mtg. - 5.2	7131009		25	250	1260
7/25/2023	Otter.ai	Monthly fee for subscription	7131009	03LOC		3000	16.99
7/25/2023	Constant Contact	Monthly fee for email hosting	7131009	03LOC		3000	84.8
7/26/2023	D2 Next Concepts LLC	Qtrly maintenance	7131009	05LOC		5000	149.97
7/26/2023	Delta Airlines	Airfare for C. Allen for Local Progress National Conve	7131003	06LOC		6000	319.4
7/26/2023	Textedly	Monthly Subscription	7131009		25	250	27
7/26/2023	American Airlines	Transportation to 2023 NCSL Legislative Summit in P	7131003	13LOC		13000	539.98
7/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	7131009	01LOC		1000	19.99
7/27/2023	RWD Consulting LLC	Custodial services for 10.9.23 event in JAWB	7131009	07LOC		7000	157.59
7/27/2023	RWD Consulting LLC	Repair work for faulty compressor	7131009		25	250	2978.8
7/27/2023	Comcast Business	Monthly fee for ethernet services	7172002	ITLOC		31	1603.91
7/27/2023	Purple Communications LLC	ASL Leg mtg. - 7.11.23	7131009		25	250	1260
7/27/2023	Staples	Office supplies	7111002	12LOC		12000	256.26
7/28/2023	Marriott St. Louis Grand	Lodging for Local Progress National Convening for N.	7131003	04LOC		4000	402
7/28/2023	Marriott St. Louis Grand	Lodging for Local Progress National Convening for CI	7131003	04LOC		4000	401.98
7/28/2023	Amazon	Equipment - microwave	7171003	08LOC		8000	182.25
7/28/2023	Amazon	Equipment - refrigerator	7171003	08LOC		8000	369.99
7/28/2023	Amazon	Equipment - coffeemaker	7171003	08LOC		8000	229.99
7/28/2023	Comcast	Cable box rental	7172002		25	250	275.08
7/28/2023	Mailchimp	Monthly fee for email hosting	7131009	10LOC		10000	286.2
7/29/2023	Mailchimp	Monthly fee for software for newsletter	7131009		25	250	80
7/29/2023	Givelify	Fee to Pennsylvania Avenue Baptist Church for 7/29,	7131009	09LOC		9000	100
7/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009	01LOC		1000	53
7/30/2023	Mailerlite	Monthly fee for email verification	7131009	01LOC		1000	53
7/30/2023	Adobe Creative Cloud	Annual renewal	7131009	06LOC		6000	635.87
7/31/2023	Google, LLC	G Suite	7131009		25	250	228.96
7/31/2023	Google Voice, Inc.	Google Voice Standard	7131009		25	250	370.81
7/31/2023	Westin Indianapolis	Lodging charges for CM Bonds for 2023 NCSL Legisla	7131003	12LOC		12000	1048.32
7/31/2023	Collier Industries	Office supplies - Name tags	7131009	05LOC		5000	118.9
7/31/2023	Fed ex	Printing of Posters	7131009	02LOC		2000	307.15
7/31/2023	Delta Airlines	Transportation to 2023 Local Progress Convening fo	7131003	04LOC		4000	350.4
7/31/2023	Delta Airlines	Transportation to 2023 Local Progress Convening fo	7131003	04LOC		4000	350.4
8/1/2023	Amazon	Office supplies - case	7111002	07LOC		7000	15.25
8/1/2023	Amazon	Furniture - desk converter	7171002	07LOC		7000	199.99
8/1/2023	Pearson VUE	MS Azure exam - Harris	7131019	ITLOC		31	82.5
8/1/2023	Vision PS LLC	Retreat Facilitation	7131009		25	250	3980
8/1/2023	iTalki	Spanish classes for C. Cocilova	7131009	09LOC		9000	149.28
8/1/2023	Amazon	Office supplies - hub	7111002	07LOC		7000	35.99
8/1/2023	Amazon	Equipment and ink	7171003	07LOC		7000	731.11
8/1/2023	Local Progress Convening	Registration fee for Local Progress Convening Conf i	7131024	04LOC		4000	500
8/1/2023	Canva	Monthly fee for photo editing software	7131009	01LOC		1000	12.95
8/1/2023	Google Analytics	Monthly fee for domain analytics	7131009	01LOC		1000	6.36
8/2/2023	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GCLOC		260	234.39
8/2/2023	Marriott St. Louis Grand	Lodging for 2023 Local Progress Convening in St. Lou	7131003	04LOC		4000	402
8/2/2023	Southwest	Transportation to 2023 Local Progress Convening fo	7131003	04LOC		4000	271.97
8/2/2023	Amazon	Office supplies - shredder supplies	7111002		25	250	256.06
8/2/2023	Amazon	Office supplies - shredder bags	7111002		25	250	39.51
8/2/2023	Amazon Web Services	Monthly fee for extra i-cloud storage	7131009	GCLOC		260	235.85
8/3/2023	Comcast	Cable box rental	7171002		25	250	287.08
8/3/2023	Blue Sky/Zoom timer	Monthly fee for Zoom timer	7131009	06LOC		6000	44.99
8/3/2023	Hootsuite	Monthly fee for subscription	7131009	03LOC		3000	119.88
8/4/2023	Mailchimp	Monthly fee for email hosting	7131009	07LOC		7000	80
8/4/2023	Amazon	Office supplies - frames	7111002	05LOC		5000	42.53
8/4/2023	Amazon	Office Supplies - LSD clips	7111002		25	250	52.11
8/4/2023	Amazon	Office supplies - LSD filters	7111002		25	250	56.79
8/4/2023	Amazon	Equipment - Apple pen	7171003		25	250	89
8/4/2023	Whitaker Brothers	Equipment - HR shredder & service agreement	7171003		25	250	2978
8/4/2023	Whitaker Brothers	Equipment - Procurement shredder & service agreee	7171003		25	250	2978
8/5/2023	Mailchimp	Monthly fee for email hosting	7131009	05LOC		5000	328.6

8/6/2023	Mailchimp	Monthly fee for email hosting	7131009	08LOC	8000	115
8/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009	04LOC	4000	36.04
8/7/2023	Constant Contact	Monthly fee for email hosting	7131009	13LOC	13000	271
8/8/2023	Amazon	Office supplies	7111002	12LOC	12000	156.8
8/8/2023	Staples	Office supplies	7111002	12LOC	12000	130.92
8/8/2023	Gelberg Signs	Deposit for repairs to signage	7131009		25	250
8/8/2023	Chart Your Course Internationo	Six (6) DISC Assessments	7131009	05LOC	5000	480
8/8/2023	Canva	Monthly fee for photo editing software	7131009	03LOC	3000	12.99
8/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	07LOC	7000	29
8/9/2023	Blue Sky/Zoom timer	Zoom Timer	7131009		25	250
8/9/2023	Remarkable	(2) Tablet Folio	7171003	08LOC	8000	1255.04
8/9/2023	Hossein Miller	ASL services for Ward 5 Public Safety Mtg on 8.8	7131009	05LOC	5000	200
8/9/2023	Constant Contact	Monthly fee for email hosting	7131009	03LOC	3000	84.8
8/9/2023	Marriott Indianapolis Downto	Deposit for Lodging for 2023 NCSL Legislative Summ	7131003		25	250
8/10/2023	Amtrak	Ground Transportation to New York, NY for OnPoint	7131003	10LOC	10000	224
8/10/2023	Amtrak	Ground Transportation to New York, NY for OnPoint	7131003	10LOC	10000	226
8/10/2023	Hyatt Park Side Hotel	Lodging in New York, NY for OnPoint site visits for M	7131003	10LOC	10000	306.69
8/11/2023	Amtrak	Ground Transportation to New York, NY for OnPoint	7131003	05LOC	5000	226
8/11/2023	Amazon	Equipment - chair and monitor	7171002	06LOC	6000	308.99
8/11/2023	Amazon	Office supplies - Norflis hole punch and air	7111002	07LOC	7000	50.98
8/11/2023	Amazon	Furniture - Campbell chair, headset, case	7171002	07LOC	7000	165.48
8/11/2023	Constant Contact	Monthly fee for email hosting	7131009	09LOC	9000	261
8/11/2023	Amazon	Office Supplies	7111002	04LOC	4000	717.52
8/11/2023	Amazon	Equipment - screen extension	7171002	08LOC	8000	229.99
8/12/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009		25	250
8/13/2023	Courtyard Indianapolis Downt	Lodging for 2023 NCSL Legislative Summit for K. Whi	7131003	09LOC	9000	1085.76
8/14/2023	Marriott Indianapolis Downto	Balance for Lodging for 2023 NCSL Legislative Summ	7131003		25	250
8/14/2023	Best Buy	Equipment and accessories	7171002	12LOC	12000	424.98
8/14/2023	Amazon	Office supplies	7111002	04LOC	4000	60.28
8/14/2023	Amazon	Office supplies - certificate folders	7111002	12LOC	12000	32.99
8/14/2023	Staples	Office supplies - folio	7111002	12LOC	12000	49.49
8/15/2023	NY Times	Monthly fee for subscription	7131009	02LOC	2000	21.2
8/17/2023	Comcast Business	Monthly fee for ethernet services	7172002	ITLOC	31	1603.91
8/18/2023	Staples	Office supplies - message book	7111002	12LOC	12000	25.94
8/18/2023	Amazon	Office supplies - DL Humphrey ink	7111002	07LOC	7000	364
8/18/2023	Amazon	Office Supplies - chair warranty Wyman	7111002	07LOC	7000	49.99
8/18/2023	Amazon	Office supplies and chair - Wyman	7171002	07LOC	7000	479.01
8/18/2023	Amazon	Office supplies - Wyman	7111002	07LOC	7000	14.99
8/18/2023	Amazon	Furniture - desk Wyman	7172002	07LOC	7000	249.99
8/18/2023	Amazon	Office supplies - DL Humphrey	7111002	07LOC	7000	145.9
8/20/2023	Adobe Creative Cloud	Monthly fee for subscription	7131009		27	270
8/21/2023	United States Flag Store	Eleven (11) District Flags	7131009		25	250
8/21/2023	Constant Contact	Monthly fee for email hosting	7131009	12LOC	12000	122.85
8/21/2023	Mailchimp	Monthly fee for email hosting	7131009	11LOC	11000	310
8/21/2023	Comcast	Cable Box Rental	7172002		25	250
8/21/2023	Parallels	Annual renewal of subscription	7131009		27	270
8/21/2023	Staples	Office supplies - toner - E. Robinson	7111002		25	250
8/21/2023	Fedex	Printing of banners	7131009	03LOC	3000	543.75
8/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Tiner	7131009	09LOC	9000	19.99
8/21/2023	Webflow, Inc.	Monthly fee for website hosting	7131009	02LOC	2000	20
8/22/2023	InMotion Hosting	Monthly fee for website hosting	7131009	09LOC	9000	19.99
8/22/2023	Global Print Master	Printing of postcard	7131009	03LOC	3000	196.1
8/22/2023	CBT Nuggets	Monthly fee for IT Training	7131009	ITLOC	31	312.7
8/22/2023	Cloudflare	Outstanding fee for DNS	7131009	ITLOC	31	44.17
8/22/2023	Mosyle	Additional licenses	7131009	ITLOC	31	15
8/22/2023	Amazon	Refund for screen extender	7171002	08LOC	8000	-229.99
8/23/2023	Amazon	Office supplies - 62xl	7111002	07LOC	7000	74
8/23/2023	Amazon	Office supplies - 952 ink	7111002	07LOC	7000	124.89
8/23/2023	Amazon	Furniture - chair and tape dispenser	7172002	07LOC	7000	331.97
8/23/2023	Amazon	Office supplies	7111002	07LOC	7000	540.37
8/23/2023	Amazon	Office supplies - labels	7111002	07LOC	7000	76.3
8/23/2023	Amazon	Office supplies - chair warranty	7172002	07LOC	7000	49.99
8/23/2023	Amazon	Office supplies - fan tripod	7111002	06LOC	6000	71.75
8/23/2023	Staples	Office supplies - letter opener	7111002	06LOC	6000	17.42
8/23/2023	Dell Marketing L.P.	Equipment - Latitude 7440	7171003		25	250
8/23/2023	Amazon	Office supplies - Safiya	7111002	08LOC	8000	118.8
8/23/2023	Amazon	Office supplies - Huges	7111002	08LOC	8000	168.1
8/23/2023	HP	Office supplies - toner	7111002		27	270
8/23/2023	Staples	Office supplies - HP 962XL ink	7111002		27	270
8/23/2023	Amazon	Office supplies - lamp and ink	7111002	03LOC	3000	149.79
8/23/2023	Amazon	Office supplies	7111002	03LOC	3000	152.14
8/23/2023	Amazon	Office supplies - tissues	7111002	03LOC	3000	34.43
8/23/2023	Amazon	Office supplies - corkboard	7111002	03LOC	3000	77.74
8/24/2023	4imprint	Printing of tents and tablecloths	7131009	08LOC	8000	1274.6

8/24/2023	Apple	Equipment - 12.9 iPad Pro 256GB bundle	7171002 07LOC		7000	2147.56
8/24/2023	Quality Printers	Printing of shirts/polos	7131009 04LOC		4000	983
8/24/2023	Gaines Electric Company	Invoice #6008125	7131009	25	250	725
8/24/2023	Quadiant	Quarterly fee for maintenance	7131009	25	250	289.8
8/24/2023	Canon Solutions USA	Overages for May 2023	7131009	25	250	36.01
8/24/2023	Canon Solutions USA	Overages for June 2023	7131009	25	250	43.49
8/24/2023	Canon Solutions USA	Overages for July 2023	7131009	25	250	66.27
8/25/2023	Otter.ai	Monthly fee for subscription	7131009 03LOC		3000	16.99
8/25/2023	Survey Monkey	Annual subscription	7131009 09LOC		9000	496.08
8/25/2023	Reingold Link LLC	Additional copies of Ward 7 Progress Report	7131009 07LOC		7000	2218
8/26/2023	Textedly	Monthly Subscription	7131009	25	250	27
8/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
8/28/2023	PosterMyWall	Annual subscription	7131009 08LOC		8000	99.95
8/28/2023	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	286.2
8/28/2023	Elementor	Annual fee for website hosting	7131009 01LOC		1000	239.88
8/28/2023	Adams Morgan Community A	Vendor fees for Adams Morgan Day	7131009 09LOC		9000	250
8/28/2023	Amazon	Office supplies - labels	7111002	25	250	34.19
8/29/2023	Mailchimp	Monthly fee for email hosting	7131009	25	250	80
8/29/2023	Park South Hotel	Destination Fee in New York, NY for OnPoint site visi	7131003 10LOC		10000	30
8/30/2023	Rockridge LLC	Website services - Jan/Mar	7131009 11LOC		11000	3141.5
8/30/2023	Pantheon Hosting LLC	Monthly fee for website hosting	7131009 01LOC		1000	53
8/30/2023	Mailerlite	Monthly fee for email verification	7131009	25	250	53
8/30/2023	Mailerlite	Monthly fee for email verification	7131009 01LOC		1000	53
8/30/2023	Amazon	Equipment - screen extender reorder and supplies	7171003 08LOC		8000	245.73
8/31/2023	Amazon	Equipment - monitor Rogers	7171003 04LOC		4000	89.19
8/31/2023	Google Voice, Inc.	Google Voice Standard	7131009	25	250	371.39
8/31/2023	Google, LLC	G Suite	7131009	25	250	228.96
9/1/2023	Google Analytics	Monthly fee for analytics	7131009 01LOC		1000	6.36
9/1/2023	Canva	Monthly fee for photo editing software	7131009 01LOC		1000	12.95
9/1/2023	Uniguest	Annual renewal for Janus Displays	7131009 ITLOC		31	3850
9/3/2023	Hootsuite	Monthly fee for subscription	7131009 03LOC		3000	126.35
9/3/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 06LOC		6000	44.99
9/3/2023	Comcast	Cable box rental	7172002	25	250	287.08
9/4/2023	CDW Government	MS Azure Overages - Jun	7131009 ITLOC		31	1668.35
9/4/2023	Mailchimp	Monthly fee for email hosting	7131009 07LOC		7000	80
9/5/2023	CDW Government	MS Azure Overages - Jul	7131009 ITLOC		31	1712.02
9/5/2023	ReWild	Office supplies	7111002 06LOC		6000	328.58
9/5/2023	National Service Contractors	Annual cleaning of upholstery for Chambers	7131009	25	250	7520
9/5/2023	Go Daddy	Annual renewal of domain	7131009 02LOC		2000	22.17
9/5/2023	Amazon	Office supplies - labels	7111002	25	250	142.16
9/5/2023	Mailchimp	Monthly fee for email hosting	7131009 05LOC		5000	328.6
9/6/2023	Mailchimp	Monthly fee for email hosting	7131009 08LOC		8000	115
9/6/2023	Action Network Toolset	Monthly fee for website hosting	7131009 04LOC		4000	36.04
9/7/2023	Constant Contact	Monthly fee for subscription	7131009 13LOC		13000	271
9/8/2023	Canva	Monthly fee for photo editing software	7131009 03LOC		3000	12.99
9/9/2023	Constant Contact	Monthly fee for email hosting	7131009 03LOC		3000	84.8
9/9/2023	Webflow, Inc.	Monthly fee for website hosting	7131009 07LOC		7000	29
9/10/2023	SoundCloud	SoundCloud Go+ monthly subscription	7131009	25	250	2.11
9/10/2023	NY Times	Monthly fee for subscription	7131009 02LOC		2000	21.2
9/11/2023	Billy Sanders	ASL services 6.8 McDuffie and 8.8 Parker	7131009	25	250	400
9/11/2023	Edward Knight	ASL Services - 8.26 Parker	7131009	25	250	400
9/11/2023	The Blvd	Website svcs	7131009 07LOC		7000	2200
9/11/2023	Constant Contact	Monthly fee for email hosting	7131009 09LOC		9000	261
9/11/2023	Eman Photography	Photoshoot for website	7131009 06LOC		6000	952.92
9/11/2023	Repost	Annual subscription	7131009 08LOC		8000	29.99
9/14/2023	Laser Art	Assembly and Disassembly of HR furniture	7131009	25	250	1425
9/18/2023	Spoken With Authority	Coaching sessions	7131009 09LOC		9000	1200
9/18/2023	Careerstone Group LLC	Retreat Facilitation 9/15	7131009 09LOC		9000	4600
9/18/2023	Little Mendelson	Sexual Harassment Trng - 8.16 and 9.6	7131009	25	250	5250
9/19/2023	Amazon	Equipment - printer and ink	7172003	25	250	297.3
9/19/2023	Amazon	Office supplies - shredder supplies	7111002	25	250	39
9/19/2023	Comcast Business	Monthly fee for ethernet svcs	7172002 ITLOC		31	1603.91
9/19/2023	MGM Roast Beef	Catering for 9.19.2023 Legislative Breakfast	7031021 13LOC-1	13000-1		337.97
9/20/2023	Amazon	Office supplies - case	7111002 02LOC		2000	9.79
9/20/2023	SPECK	Office supplies - case	7111002 02LOC		2000	47.65
9/21/2023	Constant Contact	Monthly fee for email hosting	7131009 12LOC		12000	122.85
9/21/2023	Mailchimp	Monthly fee for email hosting	7131009 11LOC		11000	310
9/21/2023	Comcast	Cable Box Rental	7172002	25	250	167.44
9/21/2023	Adabi Rug Gallery	Annual cleaning - Chairman's office	7131009	25	250	1378
9/21/2023	DC bar	Annual renewal of dues - Ardura	7131025 01LOC		1000	390.53
9/21/2023	Constant Contact	Monthly fee for email hosting	7131009 12LOC		12000	122.85
9/21/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 09LOC		9000	19.99
9/22/2023	CDW Government	MS Azure Overages - Aug	7131009 ITLOC		31	1728.39
9/25/2023	Gelberg Signs	Balance payment for repair to signage	7131009	25	250	929.47

9/25/2023	Customized Solutions Inc.	Retreat Facilitation	7131009 08LOC		8000	3000
9/25/2023	Senoda	Business cards for C. Cocilova	7111002 09LOC		9000	120
9/25/2023	Otter.ai	Monthly fee for subscription	7131009 03LOC		3000	16.99
9/26/2023	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	7131009 01LOC		1000	19.99
9/26/2023	NCSL	Registration fee for 2023 NCSL LSPA Professional De	711024 13LOC		13000	400
9/26/2023	Textedly	Monthly Subscription	7131009	25	250	27
9/27/2023	Purple Communications LLC	ASL services for 9.21 Henderson	7131009	25	250	382.5
9/27/2023	The Beytin Agency	Design and Printing of Doorhangers	7131009 06LOC		6000	3375
9/27/2023	North Capitol Partners	Moving services	7131009 04LOC		4000	1857.64
9/27/2023	North Capitol Partners	Moving services - carpets	7131009 13LOC		13000	280.86
9/27/2023	North Capitol Partners	Moving services - CORE	7131009	25	250	656.22
9/27/2023	Mailchimp	Monthly fee for email hosting	7131009 10LOC		10000	286.2
9/29/2023	Mailchimp	Monthly fee for software for newsletter	7131009	25	250	80
9/29/2023	Washington Digital Media	Balance payment for Video Svcs	7131009 05LOC		5000	2502.5
9/30/2023	Google Analytics	Monthly fee for domain analytics	7131009 01LOC		1000	6.36
9/30/2023	Google Voice, Inc.	Google Voice Standard	7131009	25	250	371.23
9/30/2023	Google, LLC	G Suite	7131009	25	250	228.96