

Council of the District of Columbia
Summary of Expenditures
10/1/18 - 1/31/19

OfficeName	IndexCode	In-Town Transportation	Transit Benefits	Postage Charges	Telephone Charges	Intra-District Agency MOUs	Council Memberships	Video Streaming & LIMS	Office Supplies	Newspaper/Communications	Employee Wellness	Legal Research Services	Website-Related	Cable Box Rental	Interpretation or Translation	Travel & Per Diem	Conferences & Training	Furniture & Equipment	Council-Hosted Events	Misc. Charges	Total
Office of the Secretary	25	\$49.13	\$25,827.40	\$1,315.84	\$1,780.13	\$ 118,751.14	\$ 126,696.00	\$ 13,669.31	\$7,901.64	\$ 16,549.64	\$1,456.00	\$6,076.80	\$159.95	\$2,572.30	\$5,307.00	\$-	\$1,019.00	\$ 73,955.84	\$ 104,055.35	\$ 51,425.31	\$ 558,567.78
Office of the Budget Director	27	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-		\$-	\$-	\$-	\$ 1,615.81	\$ 890.50	\$-	\$-	\$-	\$ 2,506.31
Office of Councilmember Nadeau	01LOC	\$-		\$9.62	\$1,145.73	\$-	\$-	\$-	\$187.48	\$1,196.00	\$-		\$ 276.83	\$-	\$ 760.00	\$-	\$1,100.00	\$ 46.58	\$-	\$-	\$ 4,722.24
Office of Councilmember Evans	02LOC	\$-		\$32.49	\$715.05	\$-	\$-	\$-	\$4,070.57	\$-	\$-		\$-	\$-	\$-	\$-	\$-	\$1,259.00	\$-	\$-	\$ 6,077.11
Office of Councilmember Cheh	03LOC	\$6.78		\$33.22	\$885.03	\$-	\$-	\$-	\$856.46	\$343.00	\$-		\$4.20	\$-	\$-	\$-	\$-	\$ 233.19		\$ 317.00	\$ 2,678.88
Office of Councilmember Todd	04LOC	\$-		\$3,231.01	\$2,352.92	\$1,951.25	\$-	\$-	\$548.70	\$ 2,322.15	\$-		\$584.59	\$-	\$-	\$926.24	\$-	\$-	\$-	\$-	\$ 11,916.86
Office of Councilmember McDuffie	05LOC	\$-		\$36.87	\$2,110.08	\$-	\$560.00	\$-	\$1,315.07	\$230.00	\$-		\$300.00	\$-	\$-	\$1,745.20	\$370.00	\$-	\$-	\$-	\$ 6,667.22
Office of Councilmember Allen	06LOC	\$-		\$112.48	\$1,719.86	\$-	\$-	\$-	\$884.45	\$95.00	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 2,811.79
Office of Councilmember Gray	07LOC	\$-		\$11.26	\$1,788.21	\$-	\$-	\$-	\$814.95	\$180.00	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 2,794.42
Office of Councilmember T. White	08LOC	\$-		\$-	\$1,681.96	\$-	\$-	\$-	\$-	\$5,180.00	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 6,861.96
Office of Councilmember At-Large R. White	09LOC	\$157.51		\$33.04	\$1,292.97	\$-	\$-	\$-	\$1,738.85	\$2,194.00	\$-		\$1,000.00	\$-	\$-	\$3,424.97	\$2,972.80	\$1,901.11	\$-	\$-	\$ 14,715.25
Office of Councilmember At-Large Grosso	10LOC	\$-		\$21.70	\$1,893.54	\$-	\$-	\$-	\$246.69	\$ 684.00	\$-				\$ 4,860.00	\$ 1,739.84	\$-	\$-	\$-	\$90.00	\$ 9,535.77
Office of Councilmember At-Large Silverman	11LOC	\$-		\$2.52	\$548.70	\$-	\$-	\$-	\$278.20	\$694.20	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$58.30	\$ 1,581.92
Office of Councilmember At-Large Bonds	12LOC	\$-		\$22.90	\$738.84	\$-	\$-	\$-	\$1,530.27	\$177.64	\$-		\$-	\$-	\$-	\$2,655.88	\$1,205.00	\$-	\$-	\$2,530.00	\$ 8,860.53
Office of Chairman Mendelson	13LOC	\$-		\$342.78	\$749.56	\$-	\$-	\$-	\$40.00	\$-	\$-		\$-	\$-	\$-	\$ 2,227.56	\$-	\$-	\$-	\$-	\$ 3,359.90
Office of the General Counsel	GCLOC	\$-		\$2.42	\$352.89	\$-	\$-	\$-	\$80.00	\$-	\$-		\$413.12	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$ 848.43
Information Technology	ITLOC	\$-		\$-	\$1,292.97	\$89,910.00	\$-	\$-	\$741.68	\$-	\$-		\$ 5,441.98	\$-	\$-	\$-	\$ 12,976.53	\$40,097.29	\$-	\$8,489.42	\$ 158,949.87
TOTAL EXPENDITURES		\$ 213.42	\$ 25,827.40	\$ 5,208.15	\$ 21,048.44	\$ 210,612.39	\$ 127,256.00	\$ 13,669.31	\$ 21,235.01	\$ 29,845.63	\$ 1,456.00	\$ 6,076.80	\$ 8,180.67	\$ 2,572.30	\$ 10,927.00	\$ 14,335.50	\$ 20,533.83	\$ 117,493.01	\$ 104,055.35	\$ 62,910.03	\$ 803,456.24

FY-2019 P Card Expenditure

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount	Comments
10/1/2018	National News Agency	Annual subscription for Washington Times & NY Times	408	25	250	5569.74	
10/1/2018	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	214.5	
10/1/2018	Crunch Fitness	Monthly Sponsor Membership Cost for Council Employees	408	25	250	378	
10/2/2018	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99	
10/3/2018	Comcast	Cable Box Rental	702	25	250	135.36	
10/3/2018	Staples	Tentcards	408	25	250	25.94	
10/4/2018	Washington Post	Annual subscription to Post	408	25	250	8964.5	
10/9/2018	Amazon	Logitech mouse (2)	408	25	250	31.98	
10/12/2018	Balsam Hill	Holiday decorations for Wilson Building	408	25	250	1199	
10/12/2018	HariKaraoke Band	Deposit for Entertainment for 12/6/2018 ANC Holiday Party	408	25	250	600	
10/16/2018	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	214.5	
10/16/2018	Emergency 911 Security	ANC Holiday giftaway	408	25	250	2795.32	
10/22/2018	Hands in Motion	ASL Interpretation Services 9.27 10.12	408	25	250	950	
10/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
10/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
10/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
10/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
10/25/2018	Staples	6ft USB 3.0 A Male to A Male Cable Cord	408	25	250	8.69	
10/25/2018	Staples	USB cables	408	25	250	8.69	
10/26/2018	Textedly	Monthly Subscription	408	25	250	20	
10/29/2018	Hands in Motion	ASL and CART services for mtg. 10.26	408	25	250	380	
10/29/2018	Mailchimp	Monthly fee for software for newsletter	408	25	250	50	
10/29/2018	Fragers Hardware	Deposit payment for table rental for Council Holiday Celebration	408	25	250	225.5	
10/30/2018	Events DC	Deposit on rental space for 2019 Swearing In Ceremony	408	25	250	5000	
10/30/2018	Fahrney's Pens	Balance for Council dignitary gifts	408	25	250	1395	
10/31/2018	Balsam Hill	Holiday decorations for the Wilson Building	408	25	250	1699	
10/31/2018	Balsam Hill	Holiday decorations for the Wilson Building	408	25	250	-1199	
11/1/2018	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99	
11/1/2018	Crunch Fitness	Monthly Sponsor Membership Cost for Council Employees	408	25	250	364	
11/3/2018	Comcast	Cable Box Rental	702	25	250	147.94	
11/8/2018	National Service Contractors	Scrub and Waxing of floor in Chairman's Conference Room	408	25	250	820	
11/8/2018	DJ Spinsane	Deposit Payment for Entertainment for 12.14.2018 Council Holiday Party	408	25	250	100	
11/14/2018	Mailchimp	Monthly fee for software for newsletter	408	25	250	99.5	
11/15/2018	North Capitol Partners	Moving services for Carpet install	408	25	250	1187.28	
11/15/2018	Amazon	Prime Membership for organization	408	25	250	119	
11/16/2018	Shindigz	Holiday Decorations for Council Holiday Party	408	25	250	38.89	
11/16/2018	WMATA	Payment for October 2018 invoice	408	25	250	5533.55	
11/19/2018	Amazon	Holiday Decorations for Council Holiday Party	408	25	250	60.83	
11/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
11/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
11/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
11/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
11/26/2018	Plants Alive!	Holiday Decorations for Wilson Building	408	25	250	1744.72	
11/26/2018	Textedly	Monthly Subscription	408	25	250	20	
11/27/2018	Columbia Lighthouse for the Blind	Deposit on Regression Testing	408	25	250	150	
11/28/2018	Lee's Flower & Card Shop	Plants for Swearing-In Ceremony	408	25	250	307.55	
11/28/2018	Michael's	Holiday Decorations for Wilson Building	408	25	250	121.88	
11/28/2018	Home Depot	Holiday Decorations for Wilson Building	408	25	250	366.1	
11/28/2018	Fiverr International Ltd	Graphic design for Swearing-In invitations	408	25	250	141.75	
11/29/2018	Mailchimp	Monthly fee for software for newsletter	408	25	250	50	
11/29/2018	Granicus	Video Streaming services - Oct 2018	408	25	250	3306.88	
11/29/2018	Mailchimp	Monthly subscription for software for newsletter	408	25	250	50	
11/29/2018	Emergency 911 Security	Ceremonial Gifts for dignitaries	408	25	250	4193.23	
11/30/2018	CVS	Holiday Decorations for Wilson Building	408	25	250	23.05	
12/1/2018	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99	
12/2/2018	Home Depot	Holiday Decorations for Wilson Building	408	25	250	219.78	
12/3/2018	Comcast	Cable Box Rental	702	25	250	142.49	
12/6/2018	iEvents	Entertainment for 12.6.2018 ANC Holiday Party	408	25	250	745	
12/6/2018	HariKaraoke Band	Final Payment for Entertainment for 12/6/2018 ANC Holiday Party	408	25	250	600	
12/7/2018	Betsy Ross Flags	US and DC Flags for Swearing in	408	25	250	1768	
12/9/2018	Fiverr International Ltd	Graphic design for Swearing-In Mayor-Council Program	408	25	250	325.5	
12/10/2018	Shindigz	Holiday decorations for Council Holiday Party	408	25	250	179.96	
12/10/2018	Neopost	Quarterly fee for mail machine	408	25	250	289.8	
12/11/2018	Amazon	Supplies for Council Holiday Party	408	25	250	139.86	
12/12/2018	Blick Art Supply	Holiday decorations	408	25	250	37.02	
12/12/2018	Amazon	Supplies for Council Holiday Party	408	25	250	7.95	
12/12/2018	Fiverr International Ltd	Graphic design for Swearing-In ANC/SBE/Statehood Program	408	25	250	189	
12/12/2018	Target	Decorations for Council Holiday Party	408	25	250	39.87	
12/12/2018	Crunch Fitness	Monthly Sponsor Membership Cost for Council Employees	408	25	250	350	
12/12/2018	Hands in Motion	ASL interpretation for meeting with CM Cheh	408	25	250	190	
12/13/2018	Crowley Micrographics	Document Conversion from 16mm film	408	25	250	90.89	
12/13/2018	Print Depot	Deposit for Printing of Mayor-Council Swearing-in Programs	408	25	250	2000	
12/13/2018	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	220	
12/14/2018	Fragers Hardware	Final payment for table rental for Council Holiday Celebration	408	25	250	186.12	
12/14/2018	Macy's	Supplies for Council Holiday Party	201	25	250	37.52	
12/14/2018	Gelberg Signs	Ward signs for ANC/SBE/Statehood Delegation Swearing-In	408	25	250	454.95	
12/15/2018	DJ Spinsane	Final Payment for Entertainment for 12.14.2018 Council Holiday Party	408	25	250	225	

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount	Comments
12/17/2018	Victor Holt Photography	Photography services for Council Holiday Party	408	25	250	700	
12/18/2018	Allen Scott Flooring	Remove and install carpet in Room 115	408	25	250	960	
12/19/2018	Emergency 911 Security	Ceremonial gifts for Council dignitaries	408	25	250	4335.4	
12/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
12/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
12/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
12/22/2018	Comcast	Cable Box Rental	702	25	250	99.75	
12/26/2018	Staples	Avery 5163 labels	201	25	250	71.98	
12/26/2018	Textedly	Monthly Subscription	408	25	250	20	
12/27/2018	Print Depot	Payment for Printing of Mayor-Council Swearing-in Programs	408	25	250	1890	
12/27/2018	Print Depot	Payment for Printing of ANC/SBE/Statehood Delegation Swearing-in	408	25	250	2850	
12/27/2018	Government Retirement Ben	Annual subscription for HR	408	25	250	1100	
12/28/2018	Comcast	Cable Box Rental	702	25	250	142.49	
12/29/2018	Mailchimp	Monthly fee for software for newsletter	408	25	250	50	
12/31/2018	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99	
1/1/2019	Crunch Fitness	Monthly Sponsor Membership Cost for Council Employees	408	25	250	364	
1/2/2019	BW Solutions For You	Entertainment for 1.2.2019 Swearing-In Mayor-Council Ceremony	408	25	250	515.24	
1/2/2019	Gelberg Signs	Ward signs for ANC/SBE/Statehood Delegation Swearing-In	408	25	250	400	
1/3/2019	Comcast	Cable Box Rental	702	25	250	142.49	
1/3/2019	Victor Holt Photography	Photography services for Swearing-In Ceremonies	408	25	250	1200	
1/3/2019	Greg Lamont Trio	Entertainment for 1.2.2019 Swearing-In Mayor-Council Ceremony	408	25	250	645	
1/3/2019	Dropbox	Additional storage space for account	408	25	250	99	
1/3/2019	Human Circuit	Deposit for TV quads in rooms 118 & 121	408	25	250	5000	
1/4/2019	Office Advantage	Storage Boxes for Archiving	201	25	250	424.1	
1/4/2019	eBay	Storage Boxes for Archiving	201	25	250	367.77	
1/7/2019	Interstate Express Couriers	Courier Services (158924)	408	25	250	340.39	
1/7/2019	Shoplet	Extension cords	408	25	250	891.39	
1/7/2019	Fiverr International Ltd	Updating the Meet the Council Brochure	408	25	250	52.5	
1/8/2019	SmartDraw	SmartDraw 2018 for Windows Desktop software	408	25	250	297	
1/10/2019	Newspapers.com	Semiannual Subscription	408	25	250	74.9	
1/11/2019	Purple Communications, Inc	ASL CART services for 12/11/18 mtg	408	25	250	1275	
1/11/2019	Granicus	Video Streaming services - Nov 2018	408	25	250	3306.88	
1/15/2019	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	209	
1/15/2019	Purple Communications	ASL Interpreters for 12.11.18 Hearing - Chairman	408	25	250	2512	
1/15/2019	Quality Engraving and Desig	Printing of directional signage for new committees	408	25	250	549.25	
1/15/2019	Transit Screen	Transit Screen for 2 Wilson Building screens	408	25	250	1437	
1/16/2019	Applied Research Center (GA	Membership for Council	408	25	250	1000	
1/17/2019	Comcast	Cable Box Rental	702	25	250	115.93	
1/22/2019	Lexis Nexis	October and November 2018 Research Svcs.	408	25	250	6076.8	
1/22/2019	Amazon	Precision Pens	408	25	250	29.61	
1/22/2019	Amazon	J-Tech Ergonomic Mouse (2)	408	25	250	57.98	
1/22/2019	Laser Art	Replace date stamp year wheel	408	25	250	207.79	
1/23/2019	Comcast	Cable Box Rental	702	25	250	115.93	
1/24/2019	GSW Electric	Installation of 120 volt quad outlets 118 & 121	408	25	250	1524	
1/24/2019	Robert Slye	Media Vision equipment repair	408	25	250	1000	
1/24/2019	Robert Slye	Cardiod Dynamic Cable	408	25	250	725	
1/25/2019	Comcast	Cable Box Rental	702	25	250	115.93	
1/25/2019	Comcast	Cable Box Rental	702	25	250	115.93	
1/26/2019	Textedly	Monthly Subscription	408	25	250	20	
1/29/2019	Mailchimp	Monthly fee for software for newsletter	408	25	250	50	
1/29/2019	Staples	Avery 10 tab dividers	408	25	250	56.72	
1/30/2019	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99	
1/31/2019	Whitaker Brothers	Repair of time date stamp	408	25	250	363.2	
1/31/2019	Comcast	Cable Box Rental	702	25	250	200.81	
1/31/2019	RWD Consulting	Janitorial staff hours for Council Holiday Party	408	25	250	102.5	
1/31/2019	Graduate School USA	Registration to Federal Appropriations Law Course for J. Taylor	408	25	250	1019	
10/1/2018	United Airlines	Airfare for REMI - Groves	408	27	270	584.4	
10/19/2018	APPAM	Membership and Conference Registration for J. Budoff	408	27	270	445.25	
10/19/2018	APPAM	Membership and Conference Registration for S. Groves	408	27	270	445.25	
10/1/2018	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.25	
10/2/2018	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299	
10/8/2018	Apple iTunes	Monthly fee for i-cloud storage fee	40/	01LOC	1000	3.17	
10/12/2018	World Market	Metal Wall Accordion Storage	408	01LOC	1000	46.58	
10/30/2018	Pantheon Hosting	Monthly website hosting for CM Nadeau	408	01LOC	1000	37.1	
10/30/2018	Multicultural Community Se	Spanish translation - Nadeau 10.29.18	408	01LOC	1000	760	
10/31/2018	Canva	Monthly fee for photo editing for CM Nadeau	408	01LOC	1000	12.95	
11/2/2018	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.25	
11/5/2018	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299	
11/9/2018	Tech Smith Snagit	Monthly subscription for CM Nadeau	408	01LOC	1000	42.95	
11/10/2018	Apple iTunes	Monthly fee for extra i-Cloud storage	408	01LOC	1000	3.17	
11/20/2018	NCSL	Registration for NCSL Capitol Form 2018 for Councilmember Nadeau	408	01LOC	1000	400	
11/20/2018	Staples	Card Stock and printer cartridges	408	01LOC	1000	107.48	
11/30/2018	Pantheon Hosting	Monthly website hosting for CM Nadeau	408	01LOC	1000	37.1	
11/30/2018	Canva	Monthly fee for photo editing for CM Nadeau	408	01LOC	1000	12.95	
12/1/2018	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.25	
12/5/2018	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299	
12/8/2018	Apple iTunes	Monthly fee for extra i-cloud for CM Nadeau	408	01LOC	1000	3.17	
12/30/2018	Pantheon Hosting	Monthly website hosting for CM Nadeau	408	01LOC	1000	37.1	
12/31/2018	Canva	Monthly photo editing subscription for CM Nadeau	408	01LOC	1000	12.95	
1/1/2019	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.25	
1/7/2019	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299	

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1/8/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	01LOC	1000	3.17	
1/11/2019	Michal Billick	Facilitation services for one day workshop - 1/10/19	408	01LOC	1000	700	
1/30/2019	Pantheon Hosting	Monthly fee for website hosting	408	01LOC	1000	37.1	
1/31/2019	Canva	Monthly fee for photo editing software	408	01LOC	1000	12.95	
10/17/2018	New Egg	Razer Mamba Chroma Professional Grade Mouse (9)	408	02LOC	2000	1412.91	
10/24/2018	CDW Government	Xerox Phaser 6020/6022 toner	408	02LOC	2000	625.34	
10/8/2018	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	44.52	
10/12/2018	Varidesk	Activemat	408	03LOC	3000	95	
10/12/2018	Target	Refrigerator for staff area	408	03LOC	3000	233.19	
10/16/2018	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	41.23	
10/20/2018	Apple iTunes	Monthly fee for extra iCloud storage	408	03LOC	3000	1.05	
10/22/2018	DC Bar	DC Bar Dues for M. Porcello	408	03LOC	3000	317	
11/5/2018	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	44.52	
11/15/2018	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	41.23	
11/20/2018	Apple iTunes	Extra I-cloud Storage fee	408	03LOC	3000	1.05	
12/3/2018	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	44.52	
12/15/2018	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	41.23	
12/19/2018	Lowes	Gatehouse coat hooks for office	408	03LOC	3000	16.1	
12/20/2018	Apple iTunes	Monthly fee for extra i-cloud storage	4	03LOC	3000	1.05	
12/31/2018	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	44.52	
1/15/2019	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	41.23	
1/23/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05	
10/12/2018	Bizjournals	Renewal of annual subscription	408	04LOC	4000	113	
10/25/2018	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150	
10/31/2018	FedEx Office	Priority Overnight Shipping	408	04LOC	4000	38.5	
11/5/2018	Amazon	Folders and Labels	408	04LOC	4000	296.75	
11/23/2018	Wall Street Journal	Monthly subscription for CM Todd (digital)	408	04LOC	4000	34.97	
11/25/2018	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150	
11/29/2018	TV Eyes, Inc.	Annual subscription for media monitoring	408	04LOC	4000	1500	
12/17/2018	Go Daddy	Renewal of domain and domain registration	408	04LOC	4000	25.16	
12/23/2018	Go Daddy	Renewal of domain (Todd)	408	04LOC	4000	559.43	
12/23/2018	Wall Street Journal	Monthly subscription for CM Todd (digital)	408	04LOC	4000	34.97	
12/25/2018	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150	
1/9/2019	Amazon	Screen Protectors	408	04LOC	4000	11.95	
1/23/2019	Wall Street Journal	Monthly subscription for CM Todd (digital)	408	04LOC	4000	39.21	
1/25/2019	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150	
1/30/2019	The Westin Philadelphia	Lodging for CM Todd and M. Geraldo for Sociable City Leadership Su	408	04LOC	4000	926.24	
10/21/2018	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	50	
11/5/2018	Wordpress	New Domain Website	408	05LOC	5000	300	
11/19/2018	Staples	Pens and folders	408	05LOC	5000	144.54	
11/20/2018	Staples	Brother toner (part 1)	408	05LOC	5000	374.95	
11/20/2018	Amazon	Brother toner cyan (1)	408	05LOC	5000	79.49	
11/20/2018	Amazon	Brother toner black (2)	408	05LOC	5000	136.09	
11/21/2018	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	50	
12/19/2018	Urban Land Institute	Public Agency Membership	408	05LOC	5000	560	
12/21/2018	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	65	
1/4/2019	American Airlines	Airfare charges for CM McDuffie and C. Autrey to attend ICSC ReCON	408	05LOC	5000	1745.2	
1/22/2019	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	65	
1/28/2019	Urban Land Institute	Registration for Pro Forma Modeling with Excel course for CM McDuffie	408	05LOC	5000	495	
1/29/2019	Urban Land Institute	Registration refund for Pro Forma Modeling with Excel course for CM McDuffie	408	05LOC	5000	-125	
12/4/2018	Bizjournals	Annual Washington Business Journal subscription for CM Allen	408	06LOC	6000	95	
12/18/2018	Amazon	Office supplies	408	06LOC	6000	718.06	
12/20/2018	CBIS Client Services	US Congress Handbook 2019	408	06LOC	6000	24.61	
12/26/2018	Amazon	Refund for IRIS file boxes	408	06LOC	6000	-37.47	
1/3/2019	The Container Store	IRIS file boxes large, clear	408	06LOC	6000	34.25	
10/4/2018	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45	
11/4/2018	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45	
11/16/2018	Staples	Clipboards and tickets	408	07LOC	7000	59.95	
12/4/2018	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45	
1/4/2019	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45	
10/6/2018	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45	
11/6/2018	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45	
12/6/2018	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45	
12/6/2018	7th Day Consulting (Jules Jes)	Communication Consulting Services - Nov 2018	408	08LOC	8000	2500	
1/6/2019	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45	
1/7/2019	7th Day Consulting (Jules Jes)	Communications Consulting Services - Dec 2018	408	08LOC	8000	2500	
10/6/2018	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	225	
10/12/2018	Amazon	Push pins	408	09LOC	9000	11.98	
10/12/2018	Amazon	Batteries and coat rack	408	09LOC	9000	41.22	
10/16/2018	Amazon	Refund for batteries	408	09LOC	9000	-15.25	
10/23/2018	Amazon	Glass White Board, accessories, and installation	408	09LOC	9000	537.44	
11/5/2018	NCSL	Registration for NCSL Capitol Form 2018 for B. Bledsoe	408	09LOC	9000	400	
11/6/2018	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	225	
11/15/2018	Amazon	Clorox Wipes	408	09LOC	9000	22.25	
11/15/2018	Amazon	Folding portable table	408	09LOC	9000	69.99	
11/15/2018	Amazon	Dust off aerosol cans (6 pack)	408	09LOC	9000	36.99	
11/15/2018	Amazon	Cell phone accessories, ring lights, HDMI cables, stapler	408	09LOC	9000	90.64	
11/15/2018	BK Prototype Marketing Ser	Photo services	408	09LOC	9000	300	
11/18/2018	Amazon	Shredder	408	09LOC	9000	197.12	
11/26/2018	Microsoft	Microsoft Surface Pen	408	09LOC	9000	105.99	
11/28/2018	Home Depot	AA Batteries	408	09LOC	9000	13.97	

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount	Comments
12/6/2018	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	238.5	
12/10/2018	Davila, LLC	Annual website hosting	408	09LOC	9000	1000	
12/10/2018	BK Prototype Marketing Ser	Photoshoot for website	408	09LOC	9000	342	
12/18/2018	BK Prototype Marketing Ser	Photo Shoot	408	09LOC	9000	300	
12/18/2018	VanLock Enterprises	Media Training Workshop	408	09LOC	9000	2572.8	
12/27/2018	Apple	Ipad Pro 12.5 Wifi, Applecare, and pencil	408	09LOC	9000	1332.42	
1/3/2019	Amazon	Office supplies	408	09LOC	9000	584.1	
1/6/2019	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	238.5	
1/8/2019	Microsoft	Refund for microsoft pen	408	09LOC	9000	-105.99	
1/9/2019	Amazon	Door Stops	408	09LOC	9000	7.74	
1/9/2019	BK Prototype Marketing Ser	Photography and Media Marketing Services	408	09LOC	9000	325	
1/23/2019	Apple	Smart keyboard folio 12.9	408	09LOC	9000	210.94	
1/28/2019	Amazon	Refund for HP toner	408	09LOC	9000	-195.78	
1/29/2019	Amazon	Replacement toner	408	09LOC	9000	505.38	
1/31/2019	Hilton Grand Vacations	Lodging for CM R. White and M. Ngwenya for 2019 ICSC in Las Vegas	408	09LOC	9000	1659.77	
1/31/2019	American Airlines	Airfare for CM R. White and M. Ngwenya for 2019 ICSC in Las Vegas	408	09LOC	9000	1765.2	
10/12/2018	Staples	Canon 128 Ink	408	10LOC	10000	86.69	
10/14/2018	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150	
10/16/2018	Expedia.com	Lodging and airfare for CM Grosso and A. Anderson for Chicago Edu	408	10LOC	10000	1511.84	
10/16/2018	Buffer	Monthly subscription for CM Grosso	408	10LOC	10000	10	
10/23/2018	Hands in Motion	ASL Interpreter services for Sean Maiwald	408	10LOC	10000	4860	
10/29/2018	Education Week	Renewal subscription for Education Week	408	10LOC	10000	44	
11/14/2018	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150	
11/16/2018	Buffer	Monthly fee for Buffer Software Platform	408	10LOC	10000	10	
12/3/2018	Idealist	Job posting "Receptionist/Office Manager"	408	10LOC	10000	90	
12/14/2018	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150	
12/16/2018	Buffer	Monthly fee for Buffer Software Platform	408	10LOC	10000	10	
1/14/2019	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150	
1/16/2019	Buffer	Monthly fee for Buffer Software Platform	408	10LOC	10000	10	
10/9/2018	Nationbuilder	Annual subscription for CM Silverman	408	11LOC	11000	694.2	
12/4/2018	Haworth	Replacement Zody arm cap	408	11LOC	11000	58.3	
12/4/2018	Laser Art	Onyx Mesh Telephone Stand	408	11LOC	11000	38.2	
10/13/2018	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	18.01	
10/16/2018	Staples	Toner 305A	408	12LOC	12000	1004.95	
10/22/2018	Staples	Refund for lost shipment of toner	408	12LOC	12000	-713.98	
10/22/2018	Staples	Reorder of HP 305A Color toner	408	12LOC	12000	713.98	
11/12/2018	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	18.01	
11/19/2018	NCSL	Registration for NCSL Capitol Form 2018 for Councilmember Bonds	408	12LOC	12000	400	
11/27/2018	Sheraton Brooklyn New York	Lodging for N. McKenzie for 2018 NBCSL Annual Legislative Conferen	408	12LOC	12000	902.13	
11/27/2018	Hotels.com	Lodging for CM Bonds for 2018 NBCSL Annual Legislative Conference	408	12LOC	12000	593.6	
11/27/2018	Amtrak	Roundtrip Transportation for CM Bonds for 2018 NBCSL Annual Legi	408	12LOC	12000	346.5	
11/27/2018	Amtrak	Roundtrip Transportation for N. McKenzie for 2018 NBCSL Annual Le	408	12LOC	12000	361	
11/28/2018	Amtrak	Roundtrip Transportation for CM Bonds for 2018 NBCSL Annual Legi	408	12LOC	12000	-58.5	
12/5/2018	Staples	HP 305A toner	408	12LOC	12000	183.98	
12/5/2018	HP Online	HP951 Toner	408	12LOC	12000	144.14	
12/12/2018	Wall Street Journal	Monthly subscription for CM Bonds	408	12LOC	12000	18.01	
12/13/2018	Print Depot	Printing of calendars for CM Bonds	408	12LOC	12000	2530	
1/11/2019	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	28.61	
1/23/2019	Bizjournals	Renewal of subscription for CM Bonds	408	12LOC	12000	95	
1/24/2019	National League of Cities	Registration fee for Congressional City Conf.	408	12LOC	12000	735	
10/23/2018	Sophy-Hyde Park	Lodging for Chairman Mendelson for Chicago Education Consortium	408	13LOC	13000	845.4	
10/23/2018	Sophy-Hyde Park	Lodging for C. Setlow for Chicago Education Consortium Trip	408	13LOC	13000	389.24	
10/23/2018	Southwest Airlines	Airfare for Chairman Mendelson for Chicago Education Consortium T	408	13LOC	13000	380.96	
10/23/2018	Southwest Airlines	Airfare for C. Setlow for Chicago Education Consortium Trip	408	13LOC	13000	497.96	
1/7/2019	David L. Andrukitis, Inc.	Printing of business cards - Stum	408	13LOC	13000	40	
11/3/2018	Amazon Web Services	Monthly fee for i-Cloud storage	408	GCLOC	260	123.36	
11/7/2018	Pacer	Quarterly fee	408	GCLOC	260	45.3	
12/2/2018	Amazon Web Services	Fee for extra i-cloud storage	408	GCLOC	260	121.15	
1/3/2019	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	123.31	
10/8/2018	Pantheon Hosting	Annual website hosting	408	ITLOC	31	1457.5	
10/13/2018	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	376.24	
10/23/2018	Laser Art	Whiteboards, accessories	408	ITLOC	31	513.89	
10/30/2018	Blue State Digital	DCCouncil.org Central Office page upgrades	408	ITLOC	31	2000	
11/6/2018	Solarwinds	Patch Manager	408	ITLOC	31	696	
11/13/2018	CBT Nuggets	Monthly fee for IT Training	408	ITLOC	31	376.24	
11/14/2018	UMUC	IT Courses Spring 2019 (Harris)	408	ITLOC	31	1854	
11/20/2018	The Events Calendar Plugins	Event Calendar and Filter Plugin for website	408	ITLOC	31	178	
11/29/2018	Wordpress	PDF filter	408	ITLOC	31	30	
12/4/2018	Laser Art	Dry Erase Markers	408	ITLOC	31	35.79	
12/13/2018	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	376.24	
12/20/2018	Morrow Technologies Corpo	Janus Display Content Bundle	408	ITLOC	31	2100	
12/20/2018	Morrow Technologies Corpo	Janus Displays Annual Maintenance	408	ITLOC	31	1606.44	
12/20/2018	GSW Electric	Installation of 120 Volt outlet for IT	408	ITLOC	31	1182	
1/3/2019	Infosec Institute	VMWare Boot Camp - Roosens	408	ITLOC	31	4695	
1/11/2019	Computer Printer Repair	Formatter Board	408	ITLOC	31	440	
1/11/2019	CDW Government	Subscription to MS Visio	408	ITLOC	31	1080.48	
1/13/2019	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	398.81	
1/16/2019	Laser Art	Dry Erase Film	408	ITLOC	31	192	
1/16/2019	Home Depot	Tools	408	ITLOC	31	178.94	
1/16/2019	CDW Government	Tools	408	ITLOC	31	245.2	
1/23/2019	Laser Art	Shredder	408	ITLOC	31	347.85	

FY 2019 Purchase Orders

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
Purchase Orders - Expended							
10/18/18	PO591693	BURCH & ASSOCIATES	408	25	FY19 Maintenance Renewal Sharp MX-M62NP1	13,200.00	
10/25/18	PO591963	NAT'L CONFERENCE OF STATE	408	25	FY19 Annual NCSL Dues	124,596.00	
11/14/18	PO593300	SENODA, INC.	408	03LOC	Staff cards for CM Cheh (Wogoman and Clark)	160.00	
11/14/18	PO593206	SENODA, INC.	408	07LOC	Business Cards for CM Gray (Humphrey and Atkins)	150.00	
11/14/18	PO592140	HUMAN CIRCUIT, INC.	408	25	FY19 Human Circuit Multiviewer Maintenance System	4,620.00	
11/14/18	PO592719	TOTAL OFFICE PRODUCTS INC	201	25	Office Supplies for Suppt Svc	1,980.85	
11/15/18	PO593301	LASER ART INC	201	25	Supplies for LSD	444.61	
11/15/18	PO594130	LASER ART INC	201	25	Supplies for Suppt Svc	1,478.44	
11/15/18	PO593802	SENODA, INC.	408	GCLOC	Business Cards for Gen Counsel (Streeter)	80.00	
11/15/18	PO593801	SENODA, INC.	408	09LOC	Business Cards for CM R. White (Strickland)	80.00	
11/15/18	PO593800	SENODA, INC.	408	01LOC	Business Cards for CM Nadeau (Whiting)	80.00	
11/21/18	PO593803	SENODA, INC.	408	10LOC	Business Cards for CM Grosso (Hickey)	160.00	
11/27/18	PO591696	JEROME A. WELCH	408	ITLOC	FY19 UnitySync Annual Maintenance	1,500.00	
12/05/18	PO594129	SENODA, INC.	408	25	ANC Cards and Envelopes	290.00	
12/07/18	PO593450	LASER ART INC	408	12LOC	Supplies for CM Bonds	197.20	
12/10/18	PO594704	SENODA, INC.	408	07LOC	Notecards and Envelopes for CM Gray	605.00	
12/10/18	PO595351	SENODA, INC.	408	05LOC	Business Cards for CM McDuffie and staff (Grant)	290.00	
12/10/18	PO594835	SENODA, INC.	408	04LOC	Business Cards CM Tood (Huff)	240.00	
12/19/18	PO591964	ROBERT SLYE ELECTRONICS, INC	408	25	FY19 Maintenance Renewal Hearing Rooms Quote# 1	34,800.00	
12/21/18	PO595354	LASER ART INC	201	25	Supplies for LSD	231.17	
12/24/18	PO596836	LASER ART INC	201	25	Supplies for Procurement	701.25	
12/24/18	PO595350	LASER ART INC	408	03LOC	Supplies for CM Cheh	585.36	
12/24/18	PO596565	LASER ART INC	408	09LOC	Supplies CM R. White	56.89	
12/31/18	PO592822	CDW GOVERNMENT INC	408	ITLOC	FY19 Hardware Support Quote #121114910-1	8,928.00	
12/31/18	PO596849	SENODA, INC.	408	25	Swearing-In Invitations 2019	1,140.00	
12/31/18	PO591697	SOLARWINDS INC.	408	ITLOC	FY19 SolarWinds Annual Maintenance Renewal	3,790.00	
12/31/18	PO594117	DIGITAL COPIER ASSOCIATES CC	408	25	FY19-Leasing Copiers proposal # 182210-1	3,899.76	
12/31/18	PO592141	CANON SOLUTIONS AMERICA, I	408	25	Fy19 Canon IPC800 Maintenance Serial #UME01243	2,030.24	
12/31/18	PO592152	MERIDIAN IMAGING SOLUTION	408	25	FY19 Konica Minolta C654 Copier Maintenance Quote	1,084.05	
01/08/19	PO595841	HI-TECH ELECTRIC LLC	408	25	Hi-Tech Electric Swearing-In Ceremony 2019	12,370.00	
01/10/19	PO597043	SENODA, INC.	408	25	Easy Testify Guide- English and Spanish	1,040.00	
01/10/19	PO597044	SENODA, INC.	408	25	2019 ANC Swearing-In Invitations and Envelopes	1,390.00	
01/10/19	PO597580	LASER ART INC	201	25	Supplies for Procurement	578.32	
01/10/19	PO593299	MIDTOWN PERSONNEL, INC.	408	ITLOC	Temp Admin- for IT	6,443.28	
01/10/19	PO594705	DELL COMPUTER CORP	408	02LOC	DELL laptop for CM Evans Quote #3000030544112.1	1,259.00	
01/10/19	PO596566	SENODA, INC.	408	11LOC	Business Cards CM Silverman staff	240.00	
01/10/19	PO597426	SENODA, INC.	408	06LOC	Business Cards for CM Allen (Opkins)	145.00	
01/11/19	PO591743	DATA NET SYSTEMS CORP	408	25	FY19 Maintenance and Technical Support for LIMS	7,055.55	
01/18/19	PO591834	ROBERT SLYE ELECTRONICS, INC	408	25	Wired Mic's and Mixers Quote# 1067	4,500.00	
01/18/19	PO595842	CENTERPLATE/NBSE	408	25	Banquet Contract for 1.2.19 Swearing-In Ceremony	6,500.00	
01/18/19	PO592959	WASH METRO AREA TRANSIT A	408	25	FY19 WMATA for Councilmembers and Staff	20,293.85	
01/18/19	PO597208	PROJECTION VIDEO SERV. INC.	408	25	2019 Mayor-Council Swearing-In Audio Visual Service	57,307.00	
01/24/19	PO598249	SENODA, INC.	408	05LOC	Business Cards CM McDuffie (McNair and Agwai)	290.00	
01/24/19	PO594706	LASER ART INC	408	02LOC	Supplies for CM Evans	2,032.32	
01/24/19	PO592153	COMPUTER PRINTER REPAIRS	408	ITLOC	FY19 Computer Printer Maintenance #8255	21,825.00	
01/25/19	PO598739	PLANET TECHNOLOGIES INC	408	ITLOC	Evolve Training	4,900.00	
							355,568.14
Purchase Orders - Obligated							
10/09/18	PO591740	FRIDEN NEOPOST	408	25	FY19 Premier Maintenance Mailing System Order#79	6,820.56	
10/09/18	PO591742	GRANICUS, INC.	408	25	FY19 Video Streaming Services for Council Hearings	40,000.00	
10/09/18	PO591695	GRANICUS, INC.	408	ITLOC	FY19 Annual Subscription Accelerator and Encoding C	17,325.00	
10/11/18	PO591962	PLANET TECHNOLOGIES INC	408	ITLOC	350 hours of online consulting	47,250.00	
10/18/18	PO592718	IRON MOUNTAIN	408	ITLOC	FY19 Iron Mountain Archival Services	6,600.00	
11/01/18	PO594131	THE CLEARING INC	408	13LOC	Staff Development and Teambuilding for Chairman M	11,645.00	
11/08/18	PO594703	PROFESSIONAL MGMT CONSUL	408	ITLOC	Professional Management Consulting (IT)	44,083.00	
11/16/18	PO595264	WASHINGTON CONVENTION AN	408	25	2019 Mayoral Inauguration and Councilmember Swea	11,500.00	
11/19/18	PO595352	REED ELSEVIER INCORPORATED	408	25	LexisNexis- research services for CM and staff Acct#4	38,000.00	
12/06/18	PO596564	NORTH CAPITOL PARTNERS INC	408	25	Moving and Painting Services (Suppt Svc)	4,000.00	
12/18/18	PO597425	ROBERT SLYE ELECTRONICS, INC	408	25	Replacement of Displays Chambers #1087	5,975.00	
12/20/18	PO597579	DELL MARKETING L.P.	408	25	Dell quote #3000031217645.1	8,044.84	
12/20/18	PO597581	REGIONAL ECONOMIC MODELS	408	27	Tax PI/PI+ Annual Maintenance Quote#0718-716	33,000.00	
12/31/18	PO594117	DIGITAL COPIER ASSOCIATES CC	408	25	FY19-Leasing Copiers proposal # 182210-1	19,498.80	
12/31/18	PO592141	CANON SOLUTIONS AMERICA, I	408	25	Fy19 Canon IPC800 Maintenance Serial #UME01243	10,790.08	
12/31/18	PO592152	MERIDIAN IMAGING SOLUTION	408	25	FY19 Konica Minolta C654 Copier Maintenance Quote	3,252.15	
01/07/19	PO598247	SENODA, INC.	201	25	2019 Parking Passes	1,570.00	

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL	
01/07/19	PO598248	DELL MARKETING L.P.	408	ITLOC	DELL 7490-Laptops (IT)	6,295.00		
01/10/19	PO593299	MIDTOWN PERSONNEL, INC.	408	ITLOC	Temp Admin- for IT	339.12		
01/10/19	PO594705	DELL COMPUTER CORP	408	02LOC	DELL laptop for CM Evans Quote #3000030544112.1	(1,259.00)		
01/11/19	PO591743	DATA NET SYSTEMS CORP	408	25	FY19 Maintenance and Technical Support for LIMS	21,166.64		
01/17/19	PO598740	CDW GOVERNMENT INC	408	ITLOC	PrinterLogic Maintenance Quote #KHVQ577	3,192.00		
01/18/19	PO592959	WASH METRO AREA TRANSIT A	408	25	FY19 WMATA for Councilmembers and Staff	54,706.15		
01/22/19	PO598856	LASER ART INC	201	25	Folders for Leg Svc	365.76		
01/22/19	PO598858	CDW GOVERNMENT INC	408	02LOC	Toner for CM Evans Quote #KJLX189	1,859.05		
01/22/19	PO598854	SENODA, INC.	408	10LOC	CM Grosso letterhead and staff cards (Barrera and Ed	620.00		
01/22/19	PO598855	SENODA, INC.	408	06LOC	CM Allen staff card Mattison	145.00		
01/24/19	PO599089	SENODA, INC.	408	12LOC	Business Cards for CM Bonds staff (Carpenter)	80.00		
01/24/19	PO599090	SENODA, INC.	408	01LOC	Business cards for CM Nadeau 3 staff	345.00		
01/24/19	PO599091	SENODA, INC.	408	09LOC	Business cards for CM R. White and 8 staff members	905.00		
01/24/19	PO594706	LASER ART INC	408	02LOC	Supplies for CM Evans	5,192.56		
01/24/19	PO599092	SENODA, INC.	201	25	Black Portfolios for Leg Svc	1,185.00		
01/29/19	PO599278	SENODA, INC.	408	09LOC	Business Cards for CM R. White (Strickland)	80.00		
							404,571.71	
TOTAL TRANSACTIONS							\$ 760,139.85	