

Council of the District of Columbia
Summary of Expenditures
10/1/18 - 5/1/19

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	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	\$62.43	\$37,604.45	\$1,973.84	\$3,559.91	\$ 118,751.14	\$ 126,696.00	\$ 36,131.50	\$24,036.96	\$ 26,178.33	\$1,862.00	\$18,230.40	\$298.93	\$4,946.44	\$13,693.45	\$-	\$7,769.00	\$ 126,569.21	\$ 115,555.35	\$ 36,297.76	\$ 700,217.10
Office of the Budget Director	27	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$2,612.55	\$-	\$33,264.95	\$-	\$-	\$-	\$ 1,615.81	\$ 2,534.50	\$7,786.20	\$-	\$2,500.00	\$ 50,314.01
Office of Councilmember Nadeau	01LOC	\$-		\$46.82	\$2,291.64	\$-	\$-	\$-	\$1,256.69	\$1,971.70	\$-		\$ 324.59	\$-	\$ 760.00	\$-	\$2,165.00	\$ 46.58	\$-	\$-	\$ 8,863.02
Office of Councilmember Evans	02LOC	\$-		\$52.94	\$1,680.15	\$-	\$-	\$-	\$5,695.81	\$-	\$-		\$-	\$-	\$-	\$-	\$-	\$1,259.00	\$-	\$-	\$ 8,687.90
Office of Councilmember Cheh	03LOC	\$76.84		\$67.92	\$1,642.27	\$-	\$-	\$-	\$4,347.37	\$1,384.30	\$-		\$6.30	\$-	\$-	\$-	\$-	\$ 233.19		\$ 317.00	\$ 8,075.19
Office of Councilmember Todd	04LOC	\$-		\$3,444.71	\$4,581.49	\$1,951.25	\$-	\$-	\$1,041.42	\$ 8,014.55	\$-		\$669.59	\$-	\$-	\$9,694.78	\$-	\$2,518.00	\$-	\$1,012.75	\$ 32,928.54
Office of Councilmember McDuffie	05LOC	\$-		\$57.37	\$4,081.17	\$-	\$560.00	\$-	\$1,960.07	\$650.00	\$-		\$324.95	\$-	\$-	\$16,114.40	\$765.00	\$-	\$-	\$-	\$ 24,512.96
Office of Councilmember Allen	06LOC	\$-		\$146.53	\$3,436.59	\$335.00	\$-	\$-	\$1,233.20	\$145.00	\$-		\$42.95	\$-	\$-	\$-	\$60.00	\$-	\$-	\$-	\$ 5,399.27
Office of Councilmember Gray	07LOC	\$52.15		\$33.71	\$3,446.65	\$-	\$-	\$-	\$1,633.67	\$315.00	\$-		\$-	\$-	\$-	\$1,233.11	\$-	\$-	\$-	\$-	\$ 6,714.29
Office of Councilmember T. White	08LOC	\$-		\$15.60	\$3,624.81	\$-	\$-	\$-	\$212.27	\$13,304.00	\$-		\$-	\$-	\$-	\$3,644.53	\$-	\$83.74	\$-	\$204.80	\$ 21,089.75
Office of Councilmember At-Large R. White	09LOC	\$322.82		\$70.09	\$3,229.57	\$53.13	\$-	\$-	\$4,073.42	\$6,379.35	\$-		\$2,000.00	\$-	\$-	\$13,242.65	\$10,758.80	\$1,810.47	\$-	\$317.80	\$ 42,258.10
Office of Councilmember At-Large Grosso	10LOC	\$-		\$51.15	\$3,740.94	\$-	\$-	\$-	\$1,062.61	\$ 1,434.00					\$ 4,860.00	\$ 2,028.92	\$150.00	\$-	\$-	\$90.00	\$ 13,417.62
Office of Councilmember At-Large Silverman	11LOC	\$-		\$4.52	\$1,102.92	\$53.12	\$-	\$-	\$855.84	\$694.20	\$-		\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$350.30	\$ 3,060.90
Office of Councilmember At-Large Bonds	12LOC	\$-		\$48.65	\$1,798.54	\$-	\$-	\$-	\$2,779.61	\$263.47	\$-		\$-	\$-	\$-	\$7,909.73	\$1,601.00	\$-	\$-	\$3,162.77	\$ 17,563.77
Office of Chairman Mendelson	13LOC	\$-		\$574.48	\$1,679.51	\$-	\$-	\$-	\$71.79	\$-	\$-		\$-	\$-	\$337.50	\$ 3,702.23	\$-	\$-	\$-	\$-	\$ 6,365.51
Office of the General Counsel	GCLOC	\$-		\$5.02	\$705.84	\$21,892.50	\$-	\$-	\$219.99	\$-	\$-		\$835.90	\$-	\$-	\$-	\$-	\$-	\$-	\$3,692.60	\$ 27,351.85
Information Technology	ITLOC	\$-		\$-	\$2,618.82	\$89,910.00	\$-	\$17,325.00	\$26,991.55	\$-	\$-		\$ 5,441.98	\$-	\$-	\$-	\$ 15,792.63	\$49,584.29	\$-	\$19,721.10	\$ 227,385.37
TOTAL EXPENDITURES		\$ 514.24	\$ 37,604.45	\$ 6,593.35	\$ 43,220.82	\$ 232,946.14	\$ 127,256.00	\$ 53,456.50	\$ 77,472.27	\$ 63,346.45	\$ 1,862.00	\$ 51,495.35	\$ 9,945.19	\$ 4,946.44	\$ 19,650.95	\$ 59,186.16	\$ 41,595.93	\$ 189,890.68	\$ 115,555.35	\$ 67,666.88	\$ 1,204,205.15

FY-2019 P Card Expenditure

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
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	Staples	Tentcards	408	25	250	25.94
10/3/2018	Comcast	Cable Box Rental	702	25	250	135.36
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 decor for the 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	Emergency 911 Security	ANC Holiday giftaway	408	25	250	2795.32
10/16/2018	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	214.5
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	Frager's 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 decor for Wilson Building	408	25	250	1699
10/31/2018	Balsam Hill	Holiday decor for 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 I	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 Council	408	25	250	119
11/16/2018	WMATA	Payment for October 2018 invoice	408	25	250	5533.55
11/16/2018	Shindigz	Holiday Decorations	408	25	250	38.89
11/19/2018	Amazon	Holiday Decorations	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	Textedly	Monthly Subscription	408	25	250	20
11/26/2018	Plants Alive!	Holiday Decorations for the Wilson Building	408	25	250	1744.72
11/27/2018	Columbia Lighthouse for the	Deposit on Regression Testing for LIMS	408	25	250	150
11/28/2018	Michael's	Holiday Decorations	408	25	250	121.88
11/28/2018	Home Depot	Holiday Decorations	408	25	250	366.1
11/28/2018	Fiverr International Ltd	Graphic design for Swearing-In invitations	408	25	250	141.75
11/28/2018	Lee's Flower & Card Shop	Plants for Swearing-In Ceremony	408	25	250	307.55
11/29/2018	Granicus	Video Streaming services - Oct 2018	408	25	250	3306.88
11/29/2018	Mailchimp	Monthly fee for software for newsletter	408	25	250	50
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	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	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	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	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	220

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
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
12/14/2018	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 Par	408	25	250	225
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 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	Government Retirement Ben	Annual subscription for HR	408	25	250	1100
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
12/28/2018	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	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	Comcast	Cable Box Rental	702	25	250	142.49
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	Extrenson 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	Purple Communications	ASL Interpretation Services for 12.11.18 Hearing - Chairman	408	25	250	2512
1/15/2019	Quality Engraving and Design	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
1/15/2019	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	209
1/16/2019	Applied Research Center (G)	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	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
2/1/2019	Crunch Fitness	Monthly Sponsor Membership Cost for Council Employees	408	25	250	406
2/1/2019	Comcast	Cable Box Rental	702	25	250	200.81
2/3/2019	Comcast	Cable Box Rental	702	25	250	165.62
2/4/2019	Genealogybank.com	Two year membership renewal	408	25	250	99.95
2/4/2019	North Capitol Partners	Painting for rooms 118 & 121	408	25	250	4150
2/5/2019	Victor Holt Photography	Photography services for Official Council Portrait	408	25	250	900
2/5/2019	Victor Holt Photography	Photography services for Councilmember Headshots	408	25	250	200
2/5/2019	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	214.5
2/7/2019	Fiverr International Ltd	Updating the Council Handbook	408	25	250	105
2/8/2019	Language Line	Translation of Meet the Council Brochure	408	25	250	210.48
2/11/2019	Senoda	Printing of Meet the Council brochures - English & Spanish versions	408	25	250	1280
2/13/2019	Amazon	Panasonic AW-HE130 Full HD Camera for Room 412	408	25	250	7999.95

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2/14/2019	Victor Holt Photography	Post Photography and Photo Editing Services	408	25	250	600
2/19/2019	Sterling Cleaners	Cleaning of Council Tablecloths	408	25	250	137.5
2/21/2019	Victor Holt Photography	Photography services for Councilmember Headshots	408	25	250	200
2/22/2019	Hands in Motion	ASL Services for 2.11.19 meeting with CM Allen and 2.15.19 for TE H	408	25	250	1033.8
2/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
2/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
2/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
2/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
2/26/2019	Textedly	Monthly Subscription	408	25	250	20
2/26/2019	Allstate Floors	Carpet Installation in Chairman's Conf. Room	408	25	250	1201.04
2/27/2019	Staples	HP 980 toner (HR)	408	25	250	881.01
2/28/2019	Mailchimp	Monthly fee for software for newsletter	408	25	250	50
2/28/2019	Comcast	Cable Box Rental	702	25	250	223.27
3/1/2019	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99
3/3/2019	Comcast	Cable Box Rental	702	25	250	178.14
3/5/2019	Language Line	Document Translation (Spanish Handbook)	408	25	250	1607.97
3/5/2019	GARE	Deposit for workshop for Council Retreat	408	25	250	3375
3/5/2019	Purple Communications	ASL Interpretation services for 2019 Swearing In Ceremony	408	25	250	1882
3/6/2019	Champions Awards & Trophi	Name plate	408	25	250	109.8
3/6/2019	Experts in Framing, LLC	Invoice #4576	408	25	250	4175.5
3/6/2019	Experts in Framing, LLC	Invoice #4577	408	25	250	2130.05
3/7/2019	Amazon	Jiffy Pad Mailer #6	201	25	250	60.63
3/7/2019	Hands in Motion	ASL Interpretation 3.1.19 - HS Hrg	408	25	250	1033.8
3/7/2019	Shoplet	Presentation Covers	408	25	250	62.38
3/11/2019	Amazon	Coffeemaker for general office use	408	25	250	73.14
3/11/2019	Fiverr International Ltd	Graphic Design for HR Benefits brochure	408	25	250	204.75
3/12/2019	Human Circuit	MacMini Core i5	408	25	250	1345.19
3/12/2019	Purple Communications	ASL Interpretation services 2.13.19	408	25	250	496
3/12/2019	Fiverr International Ltd	Additional Graphic Design for HR Benefits brochure	408	25	250	162.75
3/13/2019	Staples	Easel Pad	201	25	250	59.88
3/14/2019	Amazon	4-Year Warranty for Panasonic AW-HE130 Full HD Camera	408	25	250	393.45
3/15/2019	Amazon	Refund for Coffeemaker	408	25	250	-69.27
3/20/2019	Fiverr International Ltd	Additional Graphic Design for HR Benefits brochure	408	25	250	12
3/20/2019	Amazon	Refund for coffeemaker (#2)	408	25	250	-73.14
3/20/2019	GARE	Remaining balance for retreat workshop	408	25	250	3375
3/21/2019	Columbia Lighthouse for the	Remaining balance for LIMS regression audit	408	25	250	150
3/21/2019	Comcast	Cable Box Rental	702	25	250	115.93
3/21/2019	Canon	Remaining balance from outstanding invoice	408	25	250	38.66
3/22/2019	Fiverr International Ltd	Additional Graphic Design for HR Benefits brochure	408	25	250	99.75
3/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
3/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
3/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
3/22/2019	Comcast	Cable Box Rental	702	25	250	115.93
3/25/2019	walmart	Coffeemaker for general office us	408	25	250	62.54
3/25/2019	Fiverr International Ltd	2-pg Flier Graphic Design for HR Benefits brochure	408	25	250	52.5
3/26/2019	Textedly	Monthly Subscription	408	25	250	20
3/26/2019	Neopost	Quarterly fee for postage machine	408	25	250	289.8
3/28/2019	Comcast	Cable Box Rental	702	25	250	190.27
3/29/2019	Mailchimp	Monthly fee for software for newsletter	408	25	250	50
3/31/2019	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99
4/3/2019	Comcast	Cable Box Rental	702	25	250	182.19
4/5/2019	Soundcloud	Yearly Pro Unlimited plan subscription	408	25	250	135
4/8/2019	Crockett Facilities Services	Installation of Film on Councilmember Door - 402	408	25	250	544.5
4/9/2019	Robert Slye	Repair of HD camera	408	25	250	1480
4/12/2019	Purple Communications, LLC	ASL interpretation 3.28.19	408	25	250	248
4/12/2019	Purple Communications, LLC	ASL interpretation for 2.13.19	408	25	250	496
4/19/2019	LOKTEK, LLC	Re-keying of access lock for HR	408	25	250	230
4/22/2019	Hands in Motion	ASL Interpretation Svcs 4.9 and 4.11	408	25	250	1378.4
4/23/2019	Laser Art	TOner	408	25	250	385.74
4/26/2019	Textedly	Monthly Subscription	408	25	250	20
4/28/2019	Comcast	Cable Box Rental	702	25	250	190.47
4/29/2019	Mailchimp	Monthly fee for software for newsletter	408	25	250	50
4/30/2019	Soundcloud	SoundCloud Go+ monthly subscription	408	25	250	1.99
10/1/2018	United Airlines	Airfare for REMI Conference - 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
2/7/2019	Graduate School USA	Federal Appropriations Law Course - Phelps	408	27	270	1019
3/5/2019	Studio Red	Deposit for Design of Clean Rivers Impervious Area Charge Report	408	27	270	1286.55
3/25/2019	Studio Red	Remaining balance for Clean Rivers report	408	27	270	1326
4/1/2019	Adrian Jordan	ABACUS Consulting and Development	408	27	270	2500
4/11/2019	NCSL	Registration for 2019 NCSL Legislative Summit for A. Joyner	408	27	270	625
4/19/2019	Endnote	Subscription (Groves)	408	27	270	264.95
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

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
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
1/8/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	01LOC	1000	3.17
1/11/2019	Michal Bilick	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
2/2/2019	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.25
2/8/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	01LOC	1000	3.17
2/21/2019	GoodFight Media	Training for T. Fazzini	408	01LOC	1000	1000
2/26/2019	Amazon	Dymo Labelwriter 30252 - 2 rolls	408	01LOC	1000	16.43
2/28/2019	Vision Zero	Registration for David Meni for Summit	408	01LOC	1000	65
2/28/2019	Canva	Monthly fee for photo editing software	408	01LOC	1000	12.95
2/28/2019	Pantheon Hosting	Monthly fee for CM Nadeau website	408	01LOC	1000	37.1
3/1/2019	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.3
3/4/2019	Bizjournals	Annual renewal for subscription	408	01LOC	1000	100
3/5/2019	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299
3/6/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	01LOC	1000	3.17
3/19/2019	Staples	Toner 410A	408	01LOC	1000	394.78
3/30/2019	Pantheon Hosting	Monthly fee for website hosting	408	01LOC	1000	37.1
3/31/2019	Canva	Monthly subscription for photo editing	408	01LOC	1000	12.95
4/1/2019	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	5.3
4/5/2019	Nationbuilder	Monthly email hosting for CM Nadeau	408	01LOC	1000	299
4/8/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	01LOC	1000	3.17
4/30/2019	Pantheon Hosting	Monthly fee for website hosting	408	01LOC	1000	37.1
4/30/2019	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
4/30/2019	Laser Art	Toner	408	02LOC	2000	359
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	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	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
2/1/2019	I-Contact	Annual renewal for subscription	408	03LOC	3000	530.4
2/8/2019	Staples	Toner	408	03LOC	3000	3454.91
2/14/2019	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	47.58
2/14/2019	Constant Contact	Annual renewal for Hostmonster subscription	408	03LOC	3000	179.88
2/20/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
2/25/2019	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	46.64
3/11/2019	Otterbox	Symmetry Series Case Aspen Yellow	408	03LOC	3000	36
3/16/2019	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	47.58
3/25/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
3/25/2019	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	46.64
4/15/2019	Wall Street Journal	Monthly subscription for CM Cheh	408	03LOC	3000	47.58
4/22/2019	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
4/22/2019	NY Times	Monthly subscription for CM Cheh	408	03LOC	3000	46.64
4/22/2019	Biz Journals	Renewal of WBJ	408	03LOC	3000	95
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	463.12
2/5/2019	LokTek, LLC	Replace mortise lockset and deadbolt - Room 105	408	04LOC	4000	1012.75
2/19/2019	RHI Sociable City Network	Registration for M. Geraldo for Sociable City Summit in Philadelphia	408	04LOC	4000	745
2/21/2019	Amtrak	Roundtrip transportation for CM Todd and M. Geraldo for Sociable C	408	04LOC	4000	600
2/23/2019	Wall Street Journal	Monthly fee for digital subscription	408	04LOC	4000	39.21
2/25/2019	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150
3/5/2019	Delta	Airfare for CM Todd for 2019 SXSW in Austin, TX	408	04LOC	4000	1416
3/5/2019	Delta	Airfare for M. Geraldo for 2019 SXSW in Austin, TX	408	04LOC	4000	1248
3/7/2019	Hilton Austin	Lodging for CM Todd for 2019 SXSW in Austin, TX	408	04LOC	4000	1583.55
3/7/2019	Hilton Austin	Lodging for M. Geraldo for 2019 SXSW in Austin, TX	408	04LOC	4000	1583.55
3/21/2019	Amazon	Clipboards	408	04LOC	4000	92.79
3/25/2019	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150
3/25/2019	Wall Street Journal	Monthly digital subscription for CM Todd	408	04LOC	4000	39.21
4/1/2019	Flickr	Upgrade to Flickr Pro (annual)	408	04LOC	4000	52.99
4/2/2019	Dell/EMC	Dell Latitude 7490 laptop	408	04LOC	4000	1259
4/4/2019	Baltimore Sun	Annual Digital subscription	408	04LOC	4000	0.99
4/5/2019	Go Daddy	Fee for transfer domain for new website	408	04LOC	4000	85
4/16/2019	Dell Computer Corp	Latitude 7490 Laptop for CM	408	04LOC	4000	1259
4/25/2019	Mailchimp	Monthly email hosting for CM Todd	408	04LOC	4000	150
4/26/2019	Delta	Airfare for CM Todd and S. Newman for ICSC ReCON in Las Vegas, N	408	04LOC	4000	1454
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 ReCO	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 McD	408	05LOC	5000	495
1/29/2019	Urban Land Institute	Registration refund for Pro Forma Modeling with Excel course for C	408	05LOC	5000	-125
2/6/2019	Urban Land Institute	Registration fee for ULI Intro to Real Estate Dev - McDuffie	408	05LOC	5000	395
2/12/2019	West End Travel	Airfare charges for CM McDuffie for West Coast Trade Mission 2/17	408	05LOC	5000	1220.1
2/12/2019	West End Travel	Airfare charges for C. Autrey for West Coast Trade Mission 2/17-23	408	05LOC	5000	1210
2/14/2019	Omni Los Angeles at Califorr	Lodging charges for CM McDuffie for West Coast Trade Mission	408	05LOC	5000	484.38
2/14/2019	Omni Los Angeles at Califorr	Lodging charges for C. Autrey for West Coast Trade Mission	408	05LOC	5000	484.38
2/15/2019	Hilton Portland Downtown	Lodging charges for C. Autrey for West Coast Trade Mission	408	05LOC	5000	345.9
2/19/2019	Hilton Portland Downtown	Lodging charges for CM McDuffie for West Coast Trade Mission	408	05LOC	5000	172.95
2/19/2019	Grand Hyatt San Francisco	Lodging charges for CM McDuffie for West Coast Trade Mission	408	05LOC	5000	673.92
2/19/2019	Grand Hyatt San Francisco	Lodging charges for C. Autrey for West Coast Trade Mission	408	05LOC	5000	673.92
2/21/2019	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	75
2/25/2019	Bizjournal	Renewal of subscription	408	05LOC	5000	100
2/25/2019	The Mirage	Lodging deposit for CM McDuffie for ICSC ReCON in Las Vegas, NV	408	05LOC	5000	190.48
2/25/2019	The Mirage	Lodging charges for C. Autrey for ICSC ReCON in Las Vegas, NV	408	05LOC	5000	1627.01
2/25/2019	The Mirage	Lodging resort fee for C. Autrey for ICSC ReCON in Las Vegas, NV	408	05LOC	5000	209.75
2/28/2019	Delta Airlines	Airfare for B. McClure for 2019 SXSW in Austin, TX	408	05LOC	5000	702
2/28/2019	Homewood Suites	Lodging for B. McClure for 2019 SXSW in Austin, TX	408	05LOC	5000	1565.73
3/1/2019	The Mirage	Lodging for C. Autrey for ICSC ReCON in Las Vegas, NV	408	05LOC	5000	1356.03
3/4/2019	SXSW	Interactive Badge Registration for B. McClure for 2019 SXSW in Aust	408	05LOC	5000	1325
3/12/2019	Techsmith	Upgrade of subscription to Snag It	408	05LOC	5000	24.95
3/21/2019	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	75
4/12/2019	Biz Journals	Annual renewal for subscription	408	05LOC	5000	95
4/21/2019	Mailchimp	Monthly email hosting for CM McDuffie	408	05LOC	5000	75
4/25/2019	American Airlines	Flight changes for C. Autrey to attend ICSC ReCON in Las Vegas, NV	408	05LOC	5000	168.7
12/4/2018	Bizjournals	Annual Washington Business Journal subscription for CM Allen	408	06LOC	6000	95
12/18/2018	Amazon	Office supplies 1	408	06LOC	6000	718.06

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
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
2/14/2019	Amazon	Paper Cutter and extension cord	408	06LOC	6000	34.39
2/14/2019	Amazon	White Cardstock	408	06LOC	6000	9.74
2/21/2019	TechSmith	Snag-it subscription	408	06LOC	6000	42.95
3/21/2019	Street Justice	Annual Subscription for CM Allen	408	06LOC	6000	50
4/4/2019	WC Lawyers	Registration for Litigation and Presentation Skills Training - Whitfield	408	06LOC	6000	30
4/4/2019	WC Lawyers	Registration for Litigation and Presentation Skills Training - Whitfield	408	06LOC	6000	30
4/5/2019	Amazon	Office supplies	408	06LOC	6000	159.62
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
2/4/2019	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45
3/4/2019	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45
4/1/2019	Staples	Supplies	408	07LOC	7000	818.72
4/4/2019	Mailchimp	Monthly email hosting for CM Gray	408	07LOC	7000	45
4/23/2019	American Airlines	Airfare charges for CM Gray to attend ICSC ReCON in Las Vegas, NV	408	07LOC	7000	1080.61
4/25/2019	Venetian Palazzo Hotel	Deposit for ICSC Lodging - Gray	408	07LOC	7000	497.74
4/25/2019	Venetian Palazzo Hotel	Deposit for ICSC Lodging - S. Muhammed	408	07LOC	7000	497.74
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	7th Day Consulting (Jules Jes	Communication Consulting Services - Nov 2018	408	08LOC	8000	2500
12/6/2018	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45
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
2/6/2019	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45
2/7/2019	CDW Government	Windows 10 software upgrade for CM T. White	408	08LOC	8000	204.8
2/21/2019	7th Day Consulting (Jules Jes	Communications Consulting Services - Jan 2019	408	08LOC	8000	2500
3/6/2019	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45
3/8/2019	7th Day Consulting (Jules Jes	Communications Consulting services - Feb. 2019	408	08LOC	8000	2500
3/14/2019	Creative Images by Demetric	Photography services for CM T. White (2/10/19)	408	08LOC	8000	100
4/4/2019	7th Day Consulting (Jules Jes	Communications Consulting Services for March 2019	408	08LOC	8000	2500
4/4/2019	Amazon	Power cord for Macbook Pro	408	08LOC	8000	42.39
4/5/2019	Expedia.com	Lodging charges for CM T. White to attend ICSC ReCON in Las Vegas	408	08LOC	8000	2289.42
4/5/2019	American Airlines	Airfare charges for CM T. White to attend ICSC ReCON in Las Vegas,	408	08LOC	8000	1080.61
4/6/2019	Mailchimp	Monthly email hosting for CM T. White	408	08LOC	8000	45
4/10/2019	Apple	Macbook Air charger	408	08LOC	8000	83.74
4/10/2019	Create DC, LLC	Printing of flyer and cards	408	08LOC	8000	389
4/22/2019	Amazon	Refund of charger	408	08LOC	8000	-35.12
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	Popsockets, ring lights, HDMI cables, stapler	408	09LOC	9000	90.64
11/15/2018	BK Prototype Marketing Sen	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
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 Sen	Photoshoot for website	408	09LOC	9000	342
12/18/2018	BK Prototype Marketing Sen	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, Appicare, 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 Sen	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 ICSC ReCON in Las Veg	408	09LOC	9000	1659.77
1/31/2019	American Airlines	Airfare for CM R. White and M. Ngwenya for ICSC ReCON in Las Veg	408	09LOC	9000	1765.2
2/4/2019	Quality Printers and Design	Printing of brochures	408	09LOC	9000	2550

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
2/5/2019	North Capitol Partners	Assembly of partitions	408	09LOC	9000	317.8
2/6/2019	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	238.5
2/7/2019	Politics and Prose	How to Write Op-Eds	408	09LOC	9000	70
2/8/2019	Grammarly	Annual subscription for M. Ngwenya	408	09LOC	9000	139.95
2/8/2019	Grammarly	Annual subscription for L. Martinez	408	09LOC	9000	139.95
2/8/2019	Amazon	Desk Lamp and File Folders	408	09LOC	9000	99.03
2/11/2019	Grammarly	Annual subscription for R. Lewis	408	09LOC	9000	139.95
2/21/2019	Display World	12-slot business card holder	408	09LOC	9000	26.76
2/22/2019	NCSL	2010 Mason's Manual Leg. Procedure	408	09LOC	9000	90.62
2/26/2019	Amazon	Refund of desk lamp	408	09LOC	9000	-14
3/6/2019	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	238.5
4/2/2019	June Kress	Deposit for 26 sessions of Professional Development	408	09LOC	9000	2691
4/3/2019	American Airlines	Airfare for CM R. White, M. Ngwenya, S. Hilgendorf, A. Fowlkes, B. E	408	09LOC	9000	1791.6
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for CM R. White	408	09LOC	9000	625
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for M.Ngwenya	408	09LOC	9000	625
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for S. Hilgendorf	408	09LOC	9000	625
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for B. Bledsoe	408	09LOC	9000	625
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for A. Strickland	408	09LOC	9000	625
4/4/2019	NCSL	Registration for 2019 NCSL Legislative Summit for A. Fowlkes	408	09LOC	9000	625
4/6/2019	Constant Contact	Monthly email hosting for CM R. White	408	09LOC	9000	238.5
4/8/2019	Davila, LLC	Site maintenance Jan - Mar 2019	408	09LOC	9000	1000
4/11/2019	Nikl Designs	Logo Revisions	408	09LOC	9000	300
4/23/2019	Nikl Designs	Remaining balance for logo revisions	408	09LOC	9000	200
4/24/2019	Hyatt Place Nashville Downt	Lodging for S. Hilgendorf for 2019 NCSL Conference	408	09LOC	9000	961.42
4/24/2019	Hyatt Place Nashville Downt	Lodging for B. Bledsoe for 2019 NCSL Conference	408	09LOC	9000	961.42
4/24/2019	Hyatt Place Nashville Downt	Lodging for A. Fowlkes for 2019 NCSL Conference	408	09LOC	9000	961.42
4/24/2019	DC Bar	Registrations for Legal Writing Course (5)	408	09LOC	9000	1345
4/24/2019	Hyatt Place Nashville Downt	Lodging for A. Strickland for 2019 NCSL Conference	408	09LOC	9000	961.42
4/25/2019	JW Marriott Nashville	Lodging for CM R. White and M. Ngwenya for 2019 NCSL Conferenc	408	09LOC	9000	2106.4
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	Buffer	Monthly subscription for CM Grosso	408	10LOC	10000	10
10/16/2018	Expedia.com	Lodging and airfare for CM Grosso and A. Anderson for Chicago Edu	408	10LOC	10000	1511.84
10/23/2018	Hands in Motion	ASL Interpreter services for office intern	408	10LOC	10000	4860
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
2/4/2019	Bizjournals	Renewal of subscription	408	10LOC	10000	120
2/14/2019	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150
2/16/2019	Buffer	Monthly fee for Buffer Software Platform -CM Grosso	408	10LOC	10000	10
3/1/2019	Staples	Wall Clock and Dry Erase Markers	408	10LOC	10000	53.43
3/14/2019	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150
3/16/2019	Buffer	Monthly fee for Buffer Software Platform	408	10LOC	10000	10
3/19/2019	Amazon	Hole Punch (2)	408	10LOC	10000	44.98
3/19/2019	Amtrak	Roundtrip Transportation for A. Goodman for Mid-Atlantic Greenwe	408	10LOC	10000	103
3/19/2019	Orbitz	Lodging for A. Goodman for Mid-Atlantic Greenways & Trail Summit	408	10LOC	10000	186.08
3/19/2019	East Coast Greenway Allianc	Registration for A. Goodman for Mid-Atlantic Greenways & Trail Sur	408	10LOC	10000	150
4/8/2019	Education Week	Annual renewal for subscription	408	10LOC	10000	44
4/9/2019	Amazon	Hanging file folders	408	10LOC	10000	47.65
4/9/2019	Amazon	Two Tier Rolling Cart	408	10LOC	10000	49.86
4/14/2019	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150
4/16/2019	Buffer	Monthly fee for Buffer Software Platform	408	10LOC	10000	10
4/30/2019	Mailchimp	Monthly email hosting for CM Grosso	408	10LOC	10000	150
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
2/25/2019	Signature Pins	Reorder of DC Flag Lapel Pin (100)	408	11LOC	11000	292
2/26/2019	Amazon	Epson 802XL toner	408	11LOC	11000	132.49
3/5/2019	Office Max	Notebooks	408	11LOC	11000	72.84
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 Conferen	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

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
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
2/10/2019	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	28.61
2/25/2019	Specialities	Vinyl Banners (2)	408	12LOC	12000	143.46
2/25/2019	Specialities	Polo Shirts (26)	408	12LOC	12000	489.31
3/6/2019	Bisnow.com	Registration for CM Bonds, I. Kang, J. Trimboli and S. Perse for DC M	408	12LOC	12000	396
3/6/2019	Staples	HP305A and HP950XL toner	408	12LOC	12000	1009.34
3/12/2019	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	28.61
4/3/2019	Expedia.com	Lodging and airfare charges for CM Bonds to attend ICSC ReCON in I	408	12LOC	12000	2033.29
4/3/2019	Expedia.com	Lodging and airfare charges for D. Meadows to attend ICSC ReCON i	408	12LOC	12000	1248.95
4/3/2019	Expedia.com	One way flight from DC to Las Vegas, NV for I. Kang to attend ICSC R	408	12LOC	12000	285
4/3/2019	Expedia.com	One way flight from Los Angeles, CA to DC for I. Kang to attend ICSC	408	12LOC	12000	288.3
4/3/2019	Hotels.com	Lodging charges for I. Kang to attend ICSC ReCON in Las Vegas, NV	408	12LOC	12000	757.81
4/11/2019	NY Times	Monthly subscription for CM Bonds	408	12LOC	12000	28.61
4/25/2019	Wall Street Journal	Annual renewal for subscription	408	12LOC	12000	123.99
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	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
2/4/2019	American Airlines	Airfare for Chairmen Mendelson for Indianapolis, IN trip	408	13LOC	13000	726.6
2/8/2019	Hotels.com	Lodging for Chairman Mendelson in Indianapolis, IN	408	13LOC	13000	197.74
2/11/2019	Julianne Lovik	ASL interpretation services for ANC Mtg	408	13LOC	13000	168.75
2/20/2019	Gwen May Ellen	ASL Interpretation services 1.28.19 ANC Mtg	408	13LOC	13000	168.75
3/4/2019	United Airlines	Airfare charges for Chairman Mendelson to attend ICSC ReCON in L	408	13LOC	13000	200
3/4/2019	Treasure Island	Lodging deposit for Chairman Mendelson for ICSC ReCON in Las Veg	408	13LOC	13000	123.58
3/7/2019	Amazon	Pilot VBall Liquid Roller Ball pen	408	13LOC	13000	31.79
4/25/2019	Amtrak	Roundtrip transportation for Chairman Mendelson to Philadelphia, f	408	13LOC	13000	144
4/29/2019	Senoda	Printing for Business Cards - Chairman	408	13LOC	13000	370
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
2/2/2019	Amazon Web Services	Monthly fee for i-cloud storage	408	GCLOC	260	129.38
2/5/2019	Pacer	Quarterly fee	408	GCLOC	260	31.9
3/3/2019	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	124.58
4/3/2019	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	136.92
4/9/2019	Evermap	AutoPortfolio Software (5 licenses)	408	GCLOC	260	799
4/17/2019	Champion Awards	Crystal Bowl for retirement of J. Hoellen	408	GCLOC	260	137
4/22/2019	Staples	16GB USB Flash drive 2.0	408	GCLOC	260	59.99
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 Corp	Janus Display Content Bundle	408	ITLOC	31	2100
12/20/2018	Morrow Technologies Corp	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	Home Depot	Tools	408	ITLOC	31	178.94
1/16/2019	CDW Government	Tools	408	ITLOC	31	245.2
1/16/2019	Laser Art	Dry Erase Film	408	ITLOC	31	192
1/23/2019	Laser Art	Shredder	408	ITLOC	31	347.85
2/5/2019	Dell Computer Corp	Screws for data storage	408	ITLOC	31	15.92
2/7/2019	Home Depot	Refund of tester kit	408	ITLOC	31	-89.98
2/15/2019	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
2/15/2019	Amazon	Samsung galaxy 9 case	408	ITLOC	31	19.99
3/1/2019	Amazon	Wireless Doorbell Kit for Office Access	408	ITLOC	31	35.99
3/4/2019	Home Depot	Rubber Runner	408	ITLOC	31	59.99
3/4/2019	Amazon	Samsung Galaxy S9 Case (Marble)	408	ITLOC	31	21.99

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
3/4/2019	Klipsch	Promedia 2.1 Speakers	408	ITLOC	31	157.94
3/6/2019	Amazon	Refund for Samsung Galaxy 9 case	408	ITLOC	31	-14
3/7/2019	Amazon	Refund for the Samsung Galaxy 9 case (incorrectly rebought)	408	ITLOC	31	-16
3/7/2019	Amazon	Reorder of Samsung Galaxy 9 Case (correct)	408	ITLOC	31	21.19
3/12/2019	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
4/4/2019	UMUC	Fees for IT classes - Harris	408	ITLOC	31	1878
4/13/2019	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
4/24/2019	GSW Electric	Remove existing furniture whip	408	ITLOC	31	990

FY 2019 Purchase Orders

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
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	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	
12/05/18	PO594129	SENODA, INC.	408	25	ANC Cards and Envelopes	290.00	
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	
12/31/18	PO596849	SENODA, INC.	408	25	Swearing-In Invitations 2019	1,140.00	
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	
01/18/19	PO597208	PROJECTION VIDEO SERV. INC.	408	25	2019 Mayor-Council Swearing-In Audio Visual Service	57,307.00	
01/18/19	PO595842	CENTERPLATE/NBSE	408	25	Banquet Contract for 1.2.19 Swearing-In Ceremony	6,500.00	
01/18/19	PO591834	ROBERT SLYE ELECTRONICS, INC	408	25	Wired Mic's and Mixers Quote# 1067	4,500.00	
02/13/19	PO598856	LASER ART INC	201	25	Folders for Leg Svc	365.76	
02/13/19	PO596564	NORTH CAPITOL PARTNERS, INC	408	25	Moving and Painting Services (Suppt Svc)	4,000.00	
02/15/19	PO597579	DELL COMPUTER CORP	408	25	Dell quote #3000031217645.1	8,044.84	
02/15/19	PO595264	WASH CONVENT CENTER AUTH	408	25	2019 Mayoral Inauguration and Councilmember Swee	11,500.00	
02/21/19	PO597425	ROBERT SLYE ELECTRONICS, INC	408	25	Replacement of Displays Chambers #1087	5,975.00	
02/21/19	PO599590	LASER ART INC	201	25	Supplies for Suppt Svc	6,353.85	
03/01/19	PO599092	SENODA, INC.	201	25	Black Portfolios for Leg Svc	1,185.00	
03/07/19	PO599970	HUMAN CIRCUIT, INC.	408	25	Software and Licensing Quote#SQ63464	6,869.02	
03/21/19	PO599971	LASER ART INC	201	25	Boxes for LSD	2,965.00	
03/21/19	PO600687	LASER ART INC	201	25	Time Date Stamp Machine	313.00	
03/22/19	PO600684	SENODA, INC.	201	25	Printing of Council Handbook (2 versions)	8,787.00	
03/22/19	PO600686	LASER ART INC	201	25	Supplies for SSD	461.03	
03/22/19	PO591743	DATA NET SYSTEMS CORP	408	25	FY19 Maintenance and Technical Support for LIMS	11,759.25	
03/22/19	PO591740	FRIDEN NEOPOST	408	25	FY19 Premier Maintenance Mailing System Order#79	6,820.56	
03/29/19	PO592959	WASH METRO AREA TRANSIT A	408	25	FY19 WMATA for Councilmembers and Staff	32,070.90	
03/29/19	PO601144	SENODA, INC.	201	25	Business Cards for L. Cooper	135.00	
04/25/19	PO594117	DIGITAL COPIER ASSOCIATES CC	408	25	FY19-Leasing Copiers proposal # 182210-1	11,699.28	
04/26/19	PO592141	CANON SOLUTIONS AMERICA, I	408	25	Fy19 Canon IPC800 Maintenance Serial #UME01243	6,323.26	
04/26/19	PO591742	GRANICUS, INC.	408	25	FY19 Video Streaming Services for Council Hearings	17,503.49	
04/29/19	PO592152	MERIDIAN IMAGING SOLUTION	408	25	FY19 Konica Minolta C654 Copier Maintenance Quote	2,387.07	
04/29/19	PO595352	LEXIS NEXIS	408	25	LexisNexis- research services for CM and staff Acct#4	12,153.60	
02/12/19	PO597581	REGIONAL ECONOMIC MODELS	408	27	Tax PI/PI+ Annual Maintenance Quote#0718-716	33,000.00	
04/23/19	PO600535	DELL MARKETING L.P.	408	27	Laptops for Budget Office Quote #3000033532367.1	7,786.20	
11/15/18	PO593800	SENODA, INC.	408	01LOC	Business Cards for CM Nadeau (Whiting)	80.00	
02/04/19	PO598857	LASER ART INC	408	01LOC	Time Clock for CM Nadeau	313.00	
02/15/19	PO599090	SENODA, INC.	408	01LOC	Business cards for CM Nadeau 3 staff	345.00	
01/10/19	PO594705	DELL COMPUTER CORP	408	02LOC	DELL laptop for CM Evans Quote #3000030544112.1	1,259.00	
02/04/19	PO599088	LASER ART INC	408	02LOC	Toner for CM Evans	1,186.24	
02/12/19	PO594706	LASER ART INC	408	02LOC	Supplies for CM Evans	2,032.32	
04/13/19	PO601135	SENODA, INC.	408	02LOC	Business Cards for S. Kimbel	80.00	
11/14/18	PO593300	SENODA, INC.	408	03LOC	Staff cards for CM Cheh (Wogoman and Clark)	160.00	
12/24/18	PO595350	LASER ART INC	408	03LOC	Supplies for CM Cheh	585.36	
12/10/18	PO594835	SENODA, INC.	408	04LOC	Business Cards CM Tood (Huff)	240.00	
03/21/19	PO600811	SENODA, INC.	408	04LOC	Business Cards for LaRoya Huff	240.00	
04/25/19	PO601981	ICONSTITUENT LLC	408	04LOC	iConstituent LLC (CM Todd)	5,110.00	
04/26/19	PO601979	LASER ART INC	408	04LOC	Supplies for CM Todd	159.93	
12/10/18	PO595351	SENODA, INC.	408	05LOC	Business Cards for CM McDuffie and staff (Grant)	290.00	
01/24/19	PO598249	SENODA, INC.	408	05LOC	Business Cards CM McDuffie (McNair and Agwai)	290.00	
03/21/19	PO600771	SENODA, INC.	408	05LOC	Business Cards and Letterhead for CM McDuffie	565.00	
04/23/19	PO601704	SENODA, INC.	408	05LOC	Business Cards for CM McDuffie (McClure)	80.00	
01/10/19	PO597426	SENODA, INC.	408	06LOC	Business Cards for CM Allen (Opkins)	145.00	
02/15/19	PO598855	SENODA, INC.	408	06LOC	CM Allen staff card Mattison	145.00	
11/14/18	PO593206	SENODA, INC.	408	07LOC	Business Cards for CM Gray (Humphrey and Atkins)	150.00	
12/10/18	PO594704	SENODA, INC.	408	07LOC	Notecards and Envelopes for CM Gray	605.00	
03/21/19	PO600452	SENODA, INC.	408	08LOC	Business Cards for CM T White	205.00	
11/15/18	PO593801	SENODA, INC.	408	09LOC	Business Cards for CM R. White (Strickland)	80.00	
12/24/18	PO596565	LASER ART INC	408	09LOC	Supplies CM R. White	56.89	
02/15/19	PO599091	SENODA, INC.	408	09LOC	Business cards for CM R. White and 8 staff members	905.00	
02/15/19	PO599278	SENODA, INC.	408	09LOC	Business Cards for CM R. White (Strickland)	80.00	
03/22/19	PO600381	SENODA, INC.	408	09LOC	2 sets of Gold seal letterhead for CM R. White	870.00	

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
11/21/18	PO593803	SENODA, INC.	408	10LOC	Business Cards for CM Grosso (Hickey)	160.00	
02/15/19	PO598854	SENODA, INC.	408	10LOC	CM Grosso letterhead and staff cards (Barrera and Ec	620.00	
01/10/19	PO596566	SENODA, INC.	408	11LOC	Business Cards CM Silverman staff	240.00	
03/20/19	PO600453	SENODA, INC.	408	11LOC	Business Cards for CM Silverman (O'Hora)	80.00	
03/22/19	PO600946	LASER ART INC	408	11LOC	Supplies	212.31	
04/24/19	PO601705	SENODA, INC.	408	11LOC	Business Cards CM Silverman (Vaynshteyn)	80.00	
12/07/18	PO593450	LASER ART INC	408	12LOC	Supplies for CM Bonds	197.20	
02/15/19	PO599089	SENODA, INC.	408	12LOC	Business Cards for CM Bonds staff (Carpenter)	80.00	
03/21/19	PO600382	SENODA, INC.	408	12LOC	Business Cards for CM Bonds staff (Luis and Perske)	160.00	
11/15/18	PO593802	SENODA, INC.	408	GCLOC	Business Cards for Gen Counsel (Streeter)	80.00	
04/24/19	PO600510	MIDTOWN PERSONNEL, INC.	408	GCLOC	Temporary Administrative Assistant- Gen Counsel	2,756.60	
04/25/19	PO601746	SENODA, INC.	408	GCLOC	Business Cards for Gen Counsel (Nadal)	80.00	
11/27/18	PO591696	JEROME A. WELCH	408	ITLOC	FY19 UnitySync Annual Maintenance	1,500.00	
12/31/18	PO591697	SOLARWINDS INC.	408	ITLOC	FY19 SolarWinds Annual Maintenance Renewal	3,790.00	
12/31/18	PO592822	CDW GOVERNMENT INC	408	ITLOC	FY19 Hardware Support Quote #121114910-1	8,928.00	
01/10/19	PO593299	MIDTOWN PERSONNEL, INC.	408	ITLOC	Temp Admin- for IT	6,443.28	
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	
03/07/19	PO591695	GRANICUS, INC.	408	ITLOC	FY19 Annual Subscription Accelerator and Encoding C	17,325.00	