

**Council of the District of Columbia
Summary of Expenditures (10/1/2020 - 12/31/2020)**

OfficeName	IndexCode	In-Town Transportation	Transit Benefits	Postage Charges	Telephone Charges	Intra-District MOUs	Council Memberships	Video Streaming & LIMS	Office Supplies	Newspaper/Communications Subscriptions	Employee Wellness	Research Services	Website-Related	Cable Box Rental	Interpretation or Translation	Travel & Per Diem	Conference & Training	Furniture & Equipment	JAWB Building Related	Council Hosted Events	Miscellaneous Charges	Uncategorized	Total	
Information Technology	ITLOC	\$ -	\$ -	\$ -	\$1,027.88	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$10,045.76	\$ -	\$ -	\$ -	\$2,063.10	\$25,932.48	\$ -	\$ -	\$7,757.47	\$ -	\$46,826.69	
Office of Chairman Mendelson	13LOC	\$ -	\$ -	\$15.50	\$625.30	\$ -	\$ -	\$ -	\$680.37	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$199.98	\$ -	\$ -	\$ -	\$ -	\$1,521.15	
Office of Councilmember Allen	06LOC	\$ -	\$ -	\$ -	\$1,629.79	\$ -	\$ -	\$ -	\$253.33	\$127.09	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$700.30	\$ -	\$ -	\$ -	\$ -	\$2,710.51	
Office of Councilmember At-Large Bonds	12LOC	\$ -	\$ -	\$ -	\$1,010.11	\$ -	\$ -	\$ -	\$ -	\$213.03	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,919.88	\$ -	\$ -	\$ -	\$ -	\$3,143.02	
Office of Councilmember At-Large Grosso	10LOC	\$ -	\$ -	\$ -	\$1,000.48	\$ -	\$ -	\$ -	\$ -	\$529.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,529.48	
Office of Councilmember At-Large R. White	09LOC	\$ -	\$ -	\$191.00	\$1,125.54	\$ -	\$ -	\$ -	\$119.99	\$1,043.88	\$ -	\$ -	\$1,000.00	\$ -	\$ -	\$ -	\$ -	\$527.88	\$ -	\$ -	\$1,086.45	\$ -	\$5,094.74	
Office of Councilmember At-Large Silverman	11LOC	\$ -	\$ -	\$ -	\$575.71	\$ -	\$ -	\$ -	\$ -	\$1,018.20	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$322.70	\$ -	\$ -	\$624.00	\$ -	\$2,540.61	
Office of Councilmember Cheh	03LOC	\$ -	\$ -	\$ -	\$603.45	\$ -	\$ -	\$ -	\$231.04	\$364.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,199.08	
Office of Councilmember Gray	07LOC	\$ -	\$ -	\$ -	\$1,560.34	\$ -	\$ -	\$ -	\$196.99	\$114.28	\$ -	\$ -	\$56.69	\$ -	\$ -	\$ -	\$ -	\$437.67	\$ -	\$ -	\$ -	\$ -	\$2,365.97	
Office of Councilmember McDuffie	05LOC	\$ -	\$ -	\$ -	\$1,597.25	\$ -	\$ -	\$ -	\$88.99	\$278.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,965.21	
Office of Councilmember Nadeau	01LOC	\$ -	\$ -	\$ -	\$1,184.46	\$ -	\$ -	\$ -	\$ -	\$260.46	\$ -	\$ -	\$74.20	\$ -	\$72.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,591.12
Office of Councilmember Pinto	02LOC	\$ -	\$ -	\$ -	\$464.76	\$ -	\$ -	\$ -	\$323.86	\$750.48	\$ -	\$ -	\$89.28	\$ -	\$ -	\$ -	\$ -	\$3,152.35	\$ -	\$ -	\$575.92	\$ -	\$5,356.65	
Office of Councilmember T. White	08LOC	\$ -	\$ -	\$ -	\$1,401.00	\$ -	\$ -	\$ -	\$ -	\$5,207.87	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$6,608.87	
Office of Councilmember Todd	04LOC	\$ -	\$ -	\$38,664.10	\$1,351.32	\$ -	\$ -	\$ -	\$73.09	\$744.91	\$ -	\$ -	\$841.96	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$41,675.38
Office of the Budget Director	27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$144.13	\$ -	\$ -	\$33,000.00	\$ -	\$ -	\$ -	\$275.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$33,419.13
Office of the General Counsel	GCLOC	\$ -	\$ -	\$ -	\$138.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$12,540.00	\$568.53	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$13,246.53
Office of the Secretary	25	\$ -	\$ -	\$18.40	\$17,823.36	\$149,362.62	\$128,828.00	\$114,133.71	\$1,873.42	\$14,821.78	\$ -	\$6,260.00	\$506.33	\$2,354.47	\$12,615.00	\$ -	\$ -	\$14,266.49	\$8,227.73	\$1,252.45	\$76,836.41	\$ -	\$549,180.17	
Police Commission	0025L	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$9,543.46	\$ -	\$ -	
Uniform Law Commission	10000	\$ -	\$ -	\$ -	\$ -	\$ -	\$37,950.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$37,950.00	
Total Expenditures		\$ -	\$ -	\$38.88	\$33.11	\$149.3	\$166.7	\$114.1	\$3,841	\$25,61	\$ -	\$18.80	\$46,18	\$2,354	\$12,68	\$ -	\$2,338	\$47,45	\$8,227	\$1,252	\$96,42	\$ -	\$757,9	

FY 2021 Purchase Orders

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
Purchase Orders - Expended							
10/13/20	PO631955	NAT'L CONFERENCE OF STATE	408	25	FY21 NCSL Member	128,709.00	
10/16/20	PO632111	SOLARWINDS INC.	408	ITLOC	FY21 Solarwinds Ne	4,362.51	
10/29/20	PO632367	HUMAN CIRCUIT, INC.	408	25	FY21 Maintenance	4,951.00	
10/29/20	PO631880	COMPUTER PRINTER REPAIRS	408	ITLOC	FY21 Computer Pri	21,375.00	
11/20/20	PO632565	DATA NET SYSTEMS CORP	408	25	DataNet LIMS E-filir	5,875.00	
11/30/20	PO633621	SENODA, INC.	408	07LOC	Business Cards for C	180.00	
12/09/20	PO635782	LEXIS NEXIS	408	GCLOC	Official DC Code 20	12,540.00	
12/10/20	PO634512	REGIONAL ECONOMIC MODELS	408	27	REMI Renewal for T	33,000.00	
12/10/20	PO631968	ROBERT SLYE ELECTRONICS INC	408	25	FY21 Annual Maint	42,000.00	
12/15/20	PO633518	MERIDIAN IMAGING SOLUTION:	408	25	FY21 Maintenance	673.60	
12/16/20	PO631970	GRANICUS INC.	408	25	FY21 Video Streami	62,607.33	
12/20/20	PO636990	REINGOLD LINK LLC	408	04LOC	CM Todd Printing a	37,937.60	
12/31/20	PO631971	DATA NET SYSTEMS CORP	408	25	FY21 Technical Sup	5,074.72	
12/31/20	PO632564	DIGITAL COPIER ASSOCIATES CC	408	25	FY21 DCA Imaging I	7,799.52	
							367,085.28
Purchase Orders - Obligated							
10/05/20	PO631972	PLANET TECHNOLOGIES INC	408	ITLOC	FY21 OCL Agreeeme	63,350.00	
10/19/20	PO633119	WASH METRO AREA TRANSIT A	408	25	FY21 WMATA Smar	50,000.00	
10/29/20	PO632367	HUMAN CIRCUIT, INC.	408	25	FY21 Maintenance	(4,951.00)	
11/05/20	PO634513	DIGITAL COPIER ASSOCIATES CC	408	25	DCA Imaging- Lease	6,732.00	
11/13/20	PO635156	PLANET TECHNOLOGIES INC	408	ITLOC	Evolve 365	7,650.00	
11/18/20	PO635412	PLANET TECHNOLOGIES INC	408	ITLOC	Windows VDI	20,000.00	
12/09/20	PO635782	LEXIS NEXIS	408	GCLOC	Official DC Code 20	(12,540.00)	
12/10/20	PO631968	ROBERT SLYE ELECTRONICS INC	408	25	FY21 Annual Maint	(42,000.00)	
12/15/20	PO637202	SENODA, INC.	408	05LOC	Business cards for C	180.00	
12/15/20	PO633518	MERIDIAN IMAGING SOLUTION:	408	25	FY21 Maintenance	3,368.00	
12/16/20	PO631970	GRANICUS INC.	408	25	FY21 Video Streami	(62,607.33)	
12/31/20	PO631971	DATA NET SYSTEMS CORP	408	25	FY21 Technical Sup	24,925.28	
12/31/20	PO632564	DIGITAL COPIER ASSOCIATES CC	408	25	FY21 DCA Imaging I	15,599.04	
							69,705.99
TOTAL TRANSACTIONS						\$	436,791.27

FY-2021 P Card Expenditure

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount	Comments
10/1/2020	Google Voice, Ir	Google Voice St	408	25	250	375.52	
10/1/2020	Google, LLC	G Suite	408	25	250	178.08	
10/1/2020	Davila, LLC	Website hosting	408	09LOC	9000	1000	
10/1/2020	National News	Annual renewal	408	25	250	5661.09	
10/1/2020	Asset Panda, LL	Asset Control S	408	25	250	2784.6	
10/1/2020	Asset Panda, LL	Asset Control S	408	25	250	500	
10/1/2020	Sucuri	Annual renewal	408	ITLOC	31	529.99	
10/2/2020	The Crowley Co	One Year Softw	408	25	250	500	
10/3/2020	Comcast	Cable Box Rent	706	25	250	203.2	
10/3/2020	Amazon Web S	Monthly fee for	408	GCLOC	260	187.99	
10/4/2020	Mailchimp	Monthly fee for	408	07LOC	7000	53.99	
10/5/2020	NY Times	Monthly fee for	408	03LOC	3000	50.88	
10/5/2020	GoDaddy	Monthly fee for	408	04LOC	4000	84.79	
10/5/2020	Pantheon Hosti	Annual renewal	408	ITLOC	31	5247	
10/5/2020	Washington Po	Annual subscrip	408	25	250	6000	
10/5/2020	Bizjournals	Annual subscrip	408	11LOC	11000	90	
10/5/2020	Nationbuilder	Annual subscrip	408	11LOC	11000	928.2	
10/6/2020	Amazon	Annual renewal	408	25	250	119	
10/6/2020	Nationbuilder	Monthly fee for	408	01LOC	1000	68.58	
10/6/2020	Constant Conta	Monthly fee for	408	09LOC	9000	225	
10/6/2020	Mailchimp	Monthly fee for	408	08LOC	8000	67.49	
10/7/2020	Apple iTunes	Monthly fee for	408	01LOC	1000	3.17	
10/8/2020	Staples	Ink toner	201	25	250	91.98	
10/9/2020	Laser Art	Brother toner -	201	13LOC	13000	135.92	
10/9/2020	Staples	Multiuse paper	201	13LOC	13000	23.32	
10/9/2020	Trend Deploy	Adjustable ergo	201	13LOC	13000	55.9	
10/9/2020	HP Store	Toner - Henry	201	13LOC	13000	105.96	
10/11/2020	NY Times	Monthly fee for	408	02LOC	2000	4.24	
10/13/2020	Zoom Video Co	Enterprise Nam	408	25	250	1220.48	
10/13/2020	Apple	Office supplies	201	04LOC	4000	73.09	
10/13/2020	Apple	Phone case and	201	05LOC	5000	88.99	

10/13/2020	CBT Nuggets	Monthly fee for	408	ITLOC	31	312.7
10/14/2020	Mailchimp	Monthly fee for	408	10LOC	10000	159
10/14/2020	Staples	Paper - Jordan	201	13LOC	13000	23.32
10/14/2020	HP Store	61XL toner - Jor	201	13LOC	13000	184.4
10/14/2020	Amazon	Mobile Worksta	702	13LOC	13000	99.99
10/14/2020	Staples	Paper - Bexley	201	13LOC	13000	23.32
10/14/2020	Amazon	Mobile Worksta	702	13LOC	13000	99.99
10/14/2020	HP Store	902xl Toner - Be	201	13LOC	13000	128.23
10/15/2020	Assa Abloy	Payment for Hy	408		25	2983.53
10/16/2020	Buffer	Monthly fee for	408	10LOC	10000	10
10/16/2020	Baltimore Sun	Monthly fee for	408	04LOC	4000	15.96
10/16/2020	NY Times	Monthly for suk	408	12LOC	12000	29.68
10/17/2020	Wall Street Jou	Monthly fee for	408	03LOC	3000	52.99
10/19/2020	Uline	Folding-in-half-t	702	11LOC	11000	146.71
10/19/2020	Instock Chairs	Mesh nesting ch	702	11LOC	11000	139
10/19/2020	Dell Marketing	Dell Laptop Bat	702	ITLOC	31	194.97
10/19/2020	Apple iTunes	Monthly fee for	408	03LOC	3000	1.05
10/21/2020	Mailchimp	Monthly fee for	408	05LOC	5000	84.99
10/21/2020	HP Store	962xl and 962 ii	201	03LOC	3000	231.04
10/21/2020	CDFA	Registration fee	418		27	275
10/21/2020	SoundCloud	SoundCloud Go	408		25	2.11
10/21/2020	Adobe Creative	Monthly fee for	408		27	31.79
10/21/2020	Comcast Busine	Ethernet Conne	706	ITLOC	31	1543.85
10/22/2020	Comcast	Cable Box Rent:	706		25	116.48
10/22/2020	Comcast	Cable Box Rent:	706		25	116.48
10/22/2020	Comcast	Cable Box Rent:	706		25	116.48
10/22/2020	Comcast	Cable Box Rent:	706		25	180.71
10/22/2020	Bizjournals	Renewal for suk	408	06LOC	6000	90
10/22/2020	Vistaprint	Polo shirts and	408	02LOC	2000	575.92
10/23/2020	Techsmith Snag	Annual subscrip	408	06LOC	6000	37.09
10/23/2020	Staples	Ink Toner	201		25	81.97
10/23/2020	Amazon	AVerMedia mic	702	12LOC	12000	109.15
10/23/2020	Amazon	Dell 24in Video	702	12LOC	12000	334.99
10/23/2020	Dell Marketing	Logitech Zone V	702	12LOC	12000	136.74
10/23/2020	Wall Street Jou	Monthly fee for	408	04LOC	4000	41.33

10/23/2020	Webflow, Inc.	Monthly fee for	408 02LOC		2000	29.76
10/25/2020	Wall Street Jou	Quarterly fee fc	408 12LOC		12000	123.99
10/25/2020	Mailchimp	Monthly fee for	408 04LOC		4000	189
10/26/2020	Textedly	Monthly Subscr	408	25	250	20
10/26/2020	CDW Governme	Apple 11" iPad	702 02LOC		2000	1645.71
10/27/2020	Staples	Ink Toner	201	25	250	163.96
10/28/2020	Amazon	Office Supplies	201 06LOC		6000	246.88
10/28/2020	Comcast	Cable Box Rent:	706	25	250	191.36
10/29/2020	Purple Commur	ASL Interpretati	408	25	250	1080
10/29/2020	Mailchimp	Monthly fee for	408	25	250	59.99
10/30/2020	Pantheon Hosti	Monthly fee for	408 01LOC		1000	37.1
10/30/2020	Amazon	Office Supplies	201	25	250	28.98
10/30/2020	Amazon	Office supplies i	201	25	250	82.25
10/30/2020	Amazon	Executive High l	702	25	250	152.41
10/30/2020	Amazon	Standing Desk -	702	25	250	209.98
10/30/2020	Amazon	Office Supplies	201	25	250	102.98
10/30/2020	Amazon	HP Printer 9015	702	25	250	243.68
10/31/2020	Canva	Monthly fee for	408 01LOC		1000	12.95
10/31/2020	Google Voice, Ir	Google Voice St	408	25	250	377.69
10/31/2020	Google, LLC	G Suite	408	25	250	178.08
11/1/2020	Google Analytic	Monthly fee for	408 01LOC		1000	6.36
11/2/2020	NY Times	Monthly fee for	408 03LOC		3000	50.88
11/2/2020	Laser Art	Office Supplies	201	25	250	626.33
11/3/2020	Comcast	Cable Box Rent:	706	25	250	203.2
11/3/2020	Amazon Web Sr	Monthly fee for	408 GCLOC		260	192.44
11/4/2020	Mailchimp	Monthly fee for	408 07LOC		7000	56.69
11/4/2020	Baseline Techn	Consulting servi	408 ITLOC		31	3450
11/4/2020	Amazon	Warranty for la	408	25	250	113.99
11/4/2020	Amazon	Dell Inspiron la	702	25	250	589
11/5/2020	GoDaddy	Monthly fee for	408 04LOC		4000	84.79
11/5/2020	Amazon	Desk - Gloude	702	25	250	201.39
11/5/2020	Amazon	Office Supplies	201	25	250	20.11
11/6/2020	WordPress	Domain renewa	408 05LOC		5000	18
11/6/2020	GWU	Lean Six Sigma I	418 ITLOC		31	1125
11/6/2020	Jules Jessie (7th	Communication	408 08LOC		8000	2500

11/6/2020	Nationbuilder	Monthly fee for	408 01LOC		1000	68.58
11/6/2020	Constant Conta	Monthly fee for	408 09LOC		9000	225
11/6/2020	Mailchimp	Monthly fee for	408 08LOC		8000	70.19
11/6/2020	Fiverr Internatic	Updating the Cc	408	25	250	682.5
11/7/2020	Apple iTunes	Monthly fee for	408 01LOC		1000	3.17
11/8/2020	NY Times	Monthly fee for	408 02LOC		2000	4.24
11/10/2020	Solarwinds	Patch Manager	408 ITLOC		31	760.02
11/10/2020	Amazon	HP Officejet 90:	706 02LOC		2000	279.99
11/10/2020	Amazon	HP 962 ink - Pin	201 02LOC		2000	96.78
11/12/2020	Amazon	Monitor - Roma	702 02LOC		2000	99.99
11/13/2020	Ace's Awards ar	Crystal bowls fc	408	25	250	590
11/13/2020	CBT Nuggets	Monthly fee for	408 ITLOC		31	312.7
11/13/2020	Baltimore Sun	Monthly fee for	408 04LOC		4000	15.96
11/13/2020	NY Times	Monthly fee for	408 12LOC		12000	29.68
11/14/2020	Mailchimp	Monthly fee for	408 10LOC		10000	170
11/14/2020	Zoom Video Co	Enterprise Nam	408	25	250	1210.42
11/16/2020	Buffer	Monthly fee for	408 10LOC		10000	10
11/17/2020	Comcast Busine	Ethernet servic	706 ITLOC		31	1543.85
11/17/2020	Wall Street Jou	Monthly fee for	408 03LOC		3000	52.99
11/17/2020	CDW Governme	Cisco SMARTNe	408 ITLOC		31	640.77
11/20/2020	SoundCloud	SoundCloud Go	408	25	250	2.11
11/20/2020	Apple iTunes	Monthly fee for	408 03LOC		3000	1.05
11/21/2020	Mailchimp	Monthly fee for	408 05LOC		5000	87.99
11/21/2020	The Event Plugi	Annual fee for v	408 ITLOC		31	178
11/21/2020	Adobe Creative	Monthly fee for	408	27	270	56.17
11/22/2020	Comcast	Cable Box Rent:	706	25	250	116.48
11/22/2020	Comcast	Cable Box Rent:	706	25	250	124.8
11/22/2020	Comcast	Cable Box Rent:	706	25	250	116.48
11/22/2020	Comcast	Cable Box Rent:	706	25	250	116.48
11/23/2020	Wall Street Jou	Monthly fee for	408 04LOC		4000	41.33
11/23/2020	Webflow, Inc.	Monthly fee for	408 02LOC		2000	25
11/23/2020	Webflow, Inc.	Monthly fee for	408 02LOC		2000	4.76
11/23/2020	Iron Mountain	Archival Service	408 ITLOC		31	380.84
11/24/2020	Fast Signs	Printing of sign	408	25	250	293.2
11/24/2020	Amazon	Magentic Dry Ei	201 09LOC		9000	119.99

11/24/2020	Apple	Airpods Pro - N	702	09LOC	9000	263.94
11/24/2020	Apple	Airpods Pro - R.	702	09LOC	9000	263.94
11/26/2020	Textedly	Monthly Subscr	408	25	250	20
11/26/2020	Mailchimp	Monthly fee for	408	04LOC	4000	200
11/29/2020	Mailchimp	Monthly fee for	408	25	250	62.99
11/30/2020	Purple Commur	ASL interpretati	408	25	250	1080
11/30/2020	Amazon	Web cam Backg	201	25	250	60
11/30/2020	Canva	Monthly fee for	408	01LOC	1000	12.95
11/30/2020	Pantheon Hosti	Monthly fee for	408	01LOC	1000	37.1
11/30/2020	NY Times	Monthly fee for	408	03LOC	3000	50.88
12/2/2020	Purple Commur	ASL interpretati	408	25	250	1440
12/2/2020	Multicultural Cc	Language Trans	408	25	250	1760
12/2/2020	Multicultural Cc	Rush charges fo	408	01LOC	1000	72
12/2/2020	Amazon	Office supplies,	702	06LOC	6000	581.3
12/2/2020	Amazon	Canon Lens EF-5	702	06LOC	6000	119
12/2/2020	Amazon	Camer lens ada	201	06LOC	6000	6.45
12/2/2020	Google, LLC	G Suite	408	25	250	178.08
12/2/2020	Google Voice, I	Google Voice St	408	25	250	375.36
12/2/2020	Dell Marketing	Latitude 7410 (:	702	25	250	4021.83
12/3/2020	Comcast	Cable Box Rent:	706	25	250	203.2
12/3/2020	Amazon Web S	Monthly fee for	408	GCLOC	260	188.1
12/3/2020	Amazon	Wireless keybo:	706	11LOC	11000	36.99
12/3/2020	Jules Jessie (7th	Communication	408	08LOC	8000	2500
12/3/2020	Amazon	HP 962 ink	201	02LOC	2000	96.78
12/4/2020	Multicultural Cc	Spanish and Orc	408	25	250	5400
12/4/2020	Dell Marketing	Latitude 7410 la	702	12LOC	12000	1339
12/4/2020	Mailchimp	Monthly fee for	408	07LOC	7000	60.29
12/5/2020	GoDaddy	Monthly fee for	408	04LOC	4000	84.79
12/6/2020	NY Times	Monthly fee for	408	02LOC	2000	4.24
12/6/2020	Constant Conta	Monthly fee for	408	09LOC	9000	225
12/6/2020	Mailchimp	Monthly fee for	408	08LOC	8000	70.19
12/6/2020	Hootsuite	Annual renewal	408	09LOC	9000	368.88
12/6/2020	Hootsuite	Annual subscrip	408	02LOC	2000	368.88
12/7/2020	Staples	Ink Toner	201	25	250	163.96
12/7/2020	Etsy (Artblox)	Crystal Block Av	408	09LOC	9000	1086.45

12/11/2020	Amazon	Charger Cable	201 02LOC		2000	35.98
12/11/2020	Staples	Tru Red Meetin	201	25	250	14.98
12/11/2020	Staples	Tru Red Mediur	201	25	250	22.47
12/11/2020	Amazon	Equipment and	702	25	250	279.2
12/11/2020	Amazon	Equipment - mc	702	25	250	26.08
12/11/2020	Amazon	Equipment - key	702	25	250	29.99
12/11/2020	Dell Marketing	Equipment - Mc	702	25	250	717.96
12/11/2020	Dell Marketing	Equipment - mc	702	25	250	789.76
12/11/2020	Dell Marketing	Equipment - mc	702	25	250	481.97
12/11/2020	Vistaprint	Retractable ban	201 02LOC		2000	94.32
12/11/2020	Amazon	Folding table ar	702 02LOC		2000	184.98
12/11/2020	The Crowley Co	Annual renewal	408	25	250	1500
12/11/2020	NY Times	Monthly fee for	408 12LOC		12000	29.68
12/14/2020	Mailchimp	Monthly fee for	408 10LOC		10000	170
12/14/2020	Purple Commur	Payment for AS	408	25	250	1080
12/14/2020	Purple Commur	ASL & CART ser	408	25	250	775
12/14/2020	Nationbuilder	Monthly fee for	408 01LOC		1000	68.58
12/15/2020	Amazon	Apple Pencil - P	702 02LOC		2000	105.29
12/15/2020	Amazon	HP Officejet 90:	702 07LOC		7000	437.67
12/15/2020	Amazon	Office supplies	201 07LOC		7000	16.99
12/16/2020	Melanie Gonzal	Logo design - C	408	25	250	150
12/16/2020	Iron Mountain	Archival Service	408 ITLOC		31	441.21
12/16/2020	Comcast Busine	Ethernet servic	706 ITLOC		31	3087.7
12/16/2020	Buffer	Monthly fee for	408 10LOC		10000	10
12/17/2020	GoDaddy	Monthly fee for	408 04LOC		4000	28.16
12/17/2020	Wall Street Jou	Monthly fee for	408 03LOC		3000	52.99
12/17/2020	CBT Nuggets	Monthly fee for	408 ITLOC		31	312.7
12/21/2020	RollCall	Job posting - Le	408 11LOC		11000	375
12/21/2020	GainPower	Job posting - Le	408 11LOC		11000	199
12/21/2020	DayBook	Job posting - Le	408 11LOC		11000	50
12/21/2020	Zoom Video Co	Enterprise Nam	408	25	250	1220.48
12/21/2020	SoundCloud	SoundCloud Go	408	25	250	2.11
12/21/2020	Adobe Creative	Monthly fee for	408	27	270	56.17
12/21/2020	Mailchimp	Monthly fee for	408 05LOC		5000	87.99
12/22/2020	Apple iTunes	Monthly fee for	408 01LOC		1000	3.17

12/22/2020	Comcast	Cable Box Rent:	706	25	250	116.48
12/22/2020	Comcast	Cable Box Rent:	706	25	250	124.8
12/22/2020	Comcast	Cable Box Rent:	706	25	250	116.48
12/22/2020	Select Event Gr	Deposit for Stag	408	25	250	1252.45
12/23/2020	Wall Street Jou	Monthly fee for	408	04LOC	4000	41.33
12/23/2020	CDW Governm€	10.9" iPad Air V	702	02LOC	2000	836.39
12/23/2020	GoDaddy	Annual Renewa	408	04LOC	4000	559.43
12/25/2020	Mailchimp	Monthly fee for	408	04LOC	4000	200
12/26/2020	Textedly	Monthly Subscr	408	25	250	20
12/28/2020	Webflow, Inc.	Monthly fee for	408	02LOC	2000	25
12/28/2020	NY Times	Monthly fee for	408	03LOC	3000	50.88
12/28/2020	Comcast	Cable Box Rent:	706	25	250	191.36
12/29/2020	Mailchimp	Monthly fee for	408	25	250	62.99
12/29/2020	Staples	Toner	201	25	250	254.96
12/30/2020	Webflow, Inc.	Monthly fee for	408	02LOC	2000	4.76
12/31/2020	Google Voice, I	Google Voice St	408	25	250	391.33
12/31/2020	Google, LLC	G Suite	408	25	250	178.08
12/31/2020	Canva	Monthly fee for	408	01LOC	1000	12.95