

**Council of the District of Columbia
Summary of Expenditures (10/1/2021 - 4/30/2022)**

OfficeName	IndexCode	In-Town Transportation	Transit Benefits	Postage Charges	Telephone Charges	Intra-District MOUs	Council Memberships	Video Streaming & LIMS	Office Supplies	Newspaper/Communications Subscriptions	Employee Wellness	Research Services	Website-Related	Cable Box Rental	Interpretation or Translation	Travel & Per Diem	Conference & Training	Furniture & Equipment	JAWB Building Related	Council Hosted Events	Miscellaneous Charges	Uncategorized	Total	
Information Technology	ITLOC	\$ -	\$ -	\$ -	\$2,618.28	\$ -	\$ -	\$ -	\$241.26	\$1,602.75	\$ -	\$ -	\$59,017.83	\$ -	\$ -	\$ -	\$5,890.39	\$53,684.26	\$ -	\$ -	\$33,368.25	\$ -	\$156,423.02	
Office of Chairman Mendelson	13LOC	\$ -	\$ -	\$51.25	\$1,911.36	\$ -	\$ -	\$ -	\$5,027.57	\$889.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$375.99	\$ -	\$8,256.12	
Office of Councilmember Allen	06LOC	\$ -	\$ -	\$3.36	\$4,479.66	\$ -	\$ -	\$ -	\$2,021.59	\$260.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$229.00	\$9,239.16	\$ -	\$ -	\$869.67	\$ -	\$17,103.42	
Office of Councilmember At-Large Bonds	12LOC	\$ -	\$ -	\$17.49	\$3,402.37	\$ -	\$ -	\$ -	\$ -	\$40.27	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$250.00	\$ -	\$268.75	\$ -	\$3,763.13	\$ -	\$7,742.01	
Office of Councilmember At-Large Henderson	10LOC	\$ -	\$ -	\$3.15	\$2,234.50	\$ -	\$ -	\$ -	\$61.79	\$1,798.82	\$ -	\$ -	\$192.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$647.00	\$ -	\$4,937.26	
Office of Councilmember At-Large R. White	09LOC	\$ -	\$ -	\$1.59	\$4,181.33	\$ -	\$ -	\$ -	\$ -	\$1,774.94	\$ -	\$ -	\$9,885.13	\$ -	\$ -	\$ -	\$ -	\$466.18	\$ -	\$ -	\$ -	\$ -	\$16,309.17	
Office of Councilmember At-Large Silverman	11LOC	\$30.02	\$ -	\$ -	\$1,160.70	\$ -	\$ -	\$ -	\$266.76	\$2,781.70	\$ -	\$ -	\$19.17	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$10,400.75	\$ -	\$14,659.10	
Office of Councilmember Cheh	03LOC	\$57.76	\$ -	\$16.92	\$1,543.81	\$ -	\$ -	\$ -	\$ -	\$1,509.31	\$ -	\$500.00	\$229.88	\$ -	\$12.42	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$3,870.10
Office of Councilmember Gray	07LOC	\$ -	\$ -	\$2.12	\$4,377.87	\$ -	\$ -	\$ -	\$982.29	\$528.73	\$ -	\$ -	\$180.50	\$ -	\$ -	\$ -	\$ -	\$1,079.30	\$ -	\$ -	\$ -	\$ -	\$7,150.81	
Office of Councilmember Lewis George	04LOC	\$ -	\$ -	\$ -	\$3,606.84	\$ -	\$ -	\$ -	\$2,964.90	\$14,669.16	\$ -	\$ -	\$915.31	\$ -	\$ -	\$7,091.24	\$700.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$29,947.45	
Office of Councilmember McDuffie	05LOC	\$ -	\$ -	\$3.95	\$4,473.06	\$ -	\$ -	\$ -	\$75.98	\$2,222.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$6,775.96	
Office of Councilmember Nadeau	01LOC	\$ -	\$ -	\$44.91	\$4,603.12	\$ -	\$ -	\$ -	\$107.88	\$4,457.53	\$ -	\$ -	\$3,998.07	\$ -	\$ -	\$568.00	\$1,465.75	\$ -	\$500.00	\$ -	\$12,641.20	\$ -	\$28,386.46	
Office of Councilmember Pinto	02LOC	\$ -	\$ -	\$8.48	\$2,339.68	\$ -	\$ -	\$ -	\$157.24	\$1,678.82	\$ -	\$ -	\$481.43	\$ -	\$ -	\$ -	\$ -	\$561.49	\$ -	\$ -	\$1,706.35	\$ -	\$6,933.49	
Office of Councilmember T. White	08LOC	\$ -	\$ -	\$16.43	\$1,908.20	\$ -	\$ -	\$ -	\$ -	\$6,523.21	\$ -	\$ -	\$ -	\$ -	\$ -	\$396.50	\$50.00	\$ -	\$ -	\$ -	\$1,385.65	\$ -	\$10,279.99	
Office of the Budget Director	27	\$ -	\$ -	\$ -	\$882.40	\$ -	\$ -	\$ -	\$ -	\$5,016.78	\$ -	\$ -	\$33,056.17	\$ -	\$ -	\$4,334.80	\$650.00	\$4,857.72	\$ -	\$ -	\$762.25	\$ -	\$49,560.12	
Office of the General Counsel	GCLOC	\$ -	\$ -	\$0.51	\$450.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$1,975.40	\$ -	\$ -	\$ -	\$(200.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$2,226.57	
Office of the Secretary	25	\$ -	\$8,000.95	\$40,287.85	\$56,360.15	\$159,345.63	\$132,540.00	\$120,281.07	\$17,080.12	\$20,776.71	\$ -	\$6,260.00	\$14,066.27	\$6,485.06	\$58,734.37	\$310.50	\$(650.00)	\$60,160.51	\$18,018.10	\$6,854.63	\$394,910.14	\$ -	\$1,119,822.06	
Total Expenditures		\$87.78	\$8,000	\$40.45	\$100.5	\$159.3	\$132.5	\$120.2	\$28.98	\$66.53	\$ -	\$6,760	\$124.0	\$6,485	\$58.74	\$12.70	\$8,385	\$130.0	\$18.78	\$6,854	\$460.8	\$ -	\$1,490	

FY 2022 Purchase Orders

DATE	TYPE	VENDOR NAME	OBJ	INDEX	DESCRIPTION	AMOUNT	TOTAL
Purchase Orders - Expended							
10/25/21	PO650323	SOLARWINDS INC.	408	ITLOC	FY22 Solarwinds quote#QN1485497	4,169.28	
10/26/21	PO651259	ROBERT SLYE ELECTRONICS INC	408	25	FY22 Robert Slye quote#1325	46,000.00	
10/26/21	PO650318	NAT'L CONFERENCE OF STATE	408	25	FY22 NCSL Membership	128,621.00	
10/26/21	PO650321	GRANICUS, INC.	408	25	FY22 Granicus- Video Streaming Q-147150	65,737.71	
10/26/21	PO650320	COMPUTER PRINTER REPAIRS	408	ITLOC	FY22 Computer Printer Repair #256	22,050.00	
11/08/21	PO651405	HUMAN CIRCUIT, INC.	408	25	FY22 Human Circuit agreement# SERVCT00413	4,951.00	
12/07/21	PO651810	CANON SOLUTIONS AMERICA, INC	408	25	FY22 Canon-UME01234	18,018.44	
12/07/21	PO653247	DELL COMPUTER CORP	408	25	DELL Latitude laptops quote#3000103053369.1	2,680.92	
01/07/22	PO656334	REGIONAL ECONOMIC MODELS INC	408	27	FY22 Remi Renewal- Budget Office #1121-716-1	33,000.00	
01/31/22	PO653951	SENODA INC.	408	25	2022/2023 Parking Passes for OSEC	2,305.00	
02/01/22	PO658081	UNITED STATES POSTAL SERVICE	408	25	FY22- Postage Imprint Acct#4475	20,000.00	
02/03/22	PO657982	TOTAL OFFICE PRODUCTS INC	201	25	Total Office Supplies Suppt Svc	9,197.34	
02/07/22	PO658631	GOVOS INC	408	25	FY22- Renewal GovOS for OSEC	13,475.00	
02/22/22	PO659257	CDW GOVERNMENT INC	408	ITLOC	IT-Renewal Printer Logic quote# MNPX303	5,200.00	
02/22/22	PO659483	CDW GOVERNMENT INC	408	ITLOC	Cloud Backup- quote# MNPR872	16,053.14	
02/28/22	PO653255	THE URBAN INSTITUTE	408	25	Urban Institute- CM Allen	97,128.00	
03/28/22	PO659713	PRM CONSULTING INC	408	25	PRM Consulting- Recruitment for an HR Director	1,500.00	
04/07/22	PO659255	MOXIE MEDIA	408	04LOC	Annual Mailer for Ward 4- Moxie Media	14,525.00	
04/07/22	PO650787	DIGITAL COPIER ASSOCIATES CORP	408	25	FY22 DCA Imaging Systems quote#145431-2	13,649.16	
04/13/22	PO659256	SAFE WATER ENGINEERING LLC	408	25	Safe Water Engineering-Chairman (DCAB-2021-Q4-21FP)	18,477.30	
04/29/22	PO656194	LEAF CAPITAL FUNDING LLC	408	25	Leaf Capital Funding- Sharp MX-M6071 copier maintenance FY	3,331.66	
04/29/22	PO660005	FORD WEBB ASSOCIATES, INC.	408	25	DCAB-2021-Q4-01FP: Recruitment Search-Ombudsperson for (33,332.00	
04/29/22	PO662158	CDW GOVERNMENT INC	408	ITLOC	CDWG-MS Quote #MRGS743	19,992.00	
04/29/22	PO650322	MERIDIAN IMAGING SOLUTIONS	408	25	FY22 Meridian-Koncia Minolta Renewal- Quote# DCCSS091721	2,083.55	
04/29/22	PO650786	LEXIS NEXIS	408	25	FY22 RELX Research Services	6,260.00	
04/29/22	PO650319	WASH METRO AREA TRANSIT AUTH	408	25	FY22 WMATA SmartTrip Benefits	8,000.95	
						8,000.95	609,738.45
Purchase Orders - Obligated							
10/12/21	PO651487	DATA NET SYSTEMS CORP	408	25	FY22 DataNet- LIMS Tech Support and Maintenance	32,000.00	
11/08/21	PO651405	HUMAN CIRCUIT, INC.	408	25	FY22 Human Circuit agreement# SERVCT00413	(4,951.00)	
12/07/21	PO653247	DELL COMPUTER CORP	408	25	DELL Latitude laptops quote#3000103053369.1	(2,680.92)	
12/08/21	PO656261	ROBERT SLYE ELECTRONICS INC	408	25	Replace and Upgrade Wireless Mic's Quote#1334	12,600.00	
01/31/22	PO653951	SENODA INC.	408	25	2022/2023 Parking Passes for OSEC	(2,305.00)	
02/07/22	PO658631	GOVOS INC	408	25	FY22- Renewal GovOS for OSEC	(13,475.00)	
02/09/22	PO659719	SOFTEK SERVICES INC.	408	27	Update Budget Financial System (ABACUS) FY2023	37,500.00	
03/07/22	PO660901	VERITAS CONSULTING GROUP LLC	408	07LOC	Veritas Consulting Group- Install Access Control for CM Gray	2,875.00	
03/25/22	PO661702	SENODA INC.	408	ITLOC	Black Resolution Folders-IT	11,090.00	
03/28/22	PO659713	PRM CONSULTING INC	408	25	PRM Consulting- Recruitment for an HR Director	13,500.00	
03/28/22	PO661774	SENODA INC.	408	02LOC	Business Card CM Pinto- Rodriguez	120.00	
03/28/22	PO661815	DATA NET SYSTEMS CORP	408	25	DataNet LIMS e-filing Enhancements	14,846.33	
04/06/22	PO662365	ELBERT ALEX PRESTON DBA ABCOMP	408	02LOC	CM Pinto's Ward Mailing Invoice #142095	9,800.00	
04/07/22	PO650787	DIGITAL COPIER ASSOCIATES CORP	408	25	FY22 DCA Imaging Systems quote#145431-2	9,749.40	
04/13/22	PO659256	SAFE WATER ENGINEERING LLC	408	25	Safe Water Engineering-Chairman (DCAB-2021-Q4-21FP)	20,462.70	
04/29/22	PO656194	LEAF CAPITAL FUNDING LLC	408	25	Leaf Capital Funding- Sharp MX-M6071 copier maintenance FY	3,168.34	
04/29/22	PO660005	FORD WEBB ASSOCIATES, INC.	408	25	DCAB-2021-Q4-01FP: Recruitment Search-Ombudsperson for (16,668.00	
04/29/22	PO650322	MERIDIAN IMAGING SOLUTIONS	408	25	FY22 Meridian-Koncia Minolta Renewal- Quote# DCCSS091721	(2,083.55)	
04/29/22	PO650786	LEXIS NEXIS	408	25	FY22 RELX Research Services	(6,260.00)	
04/29/22	PO650319	WASH METRO AREA TRANSIT AUTH	408	25	FY22 WMATA SmartTrip Benefits	(8,000.95)	
						(8,000.95)	144,623.35
TOTAL TRANSACTIONS						\$ 754,361.80	

FY-2022 P Card Expenditure

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
10/1/2021	National News Agency	Annual renewal of subscription - NY Times & Washington Times	408	25	250	8083.17
10/1/2021	The Crowley Company	Annual renewal of ImageHost License - LSD	408	25	250	2000
10/1/2021	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
10/1/2021	Alchemer (Survey Tool)	Annual subscription - CORE	408	25	250	1081.2
10/1/2021	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
10/1/2021	TransitScreen	Annual renewal	408	25	250	1437
10/1/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
10/1/2021	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC	6000	15.9
10/2/2021	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
10/3/2021	Comcast	Cable Box Rental	706	25	250	213.85
10/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	226.32
10/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	60.29
10/4/2021	Davila LLC	Quarterly fee for website hosting	408	09LOC	9000	1000
10/4/2021	NBCSL	Registration for CM Lewis George for the 45th Annual NBCSL Legislative Conferen	408	04LOC	4000	475
10/4/2021	NBCSL	Registration for L. Edwards for the 45th Annual NBCSL Legislative Conference in A	408	04LOC	4000	225
10/4/2021	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
10/4/2021	Asset Panda, LLC	Asset Control System Annual Subscription	408	25	250	2784
10/5/2021	Amazon	Office supplies - Riley ink	201	13LOC	13000	47.78
10/6/2021	Amazon	Annual renewal of Prime Membership	408	25	250	119
10/6/2021	Staples	Epson 4820 Workforce Printer	702	09LOC	9000	179.99
10/6/2021	W Hotel - Downtown	Lodging for CM Lewis George for the 45th Annual NBCSL Legislative Conference ir	408	04LOC	4000	940.61
10/6/2021	W Hotel - Atlanta	Lodging for L. Edwards for the 45th Annual NBCSL Legislative Conference in Atlant	408	04LOC	4000	721.59
10/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	79.19
10/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
10/6/2021	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
10/7/2021	NCSL	Registration refund for J. Taylor for the 2021 NCSL Legislative Summit in Tampa, F	408	25	250	-650
10/7/2021	TPM	Installation of LED lights in GC	408	25	250	1215
10/8/2021	Nationbuilder	Annual renewal of subscription for email hosting	408	11LOC	11000	928.2
10/8/2021	Amazon	Office supplies - masks	201	06LOC	6000	3.44
10/8/2021	Amazon	Office supplies - sign stands	201	06LOC	6000	17.99
10/8/2021	Amazon	Office supplies - pens	201	06LOC	6000	20.4
10/8/2021	Amazon	Office supplies	201	06LOC	6000	119.04
10/8/2021	DC Bar	Mandatory Course on DC Rules on Prof. Conduct and Practice - Nunes	424	06LOC	6000	229
10/8/2021	Techsmith Snag-it	Annual renewal of subscription	408	06LOC	6000	11.98
10/10/2021	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
10/12/2021	GitHub	Annual renewal	408	ITLOC	31	300
10/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
10/13/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC	9000	19.99
10/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC	6000	15.9
10/15/2021	NY Times	Monthly fee for subscription	408	12LOC	12000	29.68
10/15/2021	Tampa Marriott Water Street	Lodging for CM Lewis George for the 2021 NCSL Legislative Summit in Tampa, FL	408	04LOC	4000	1900.98
10/15/2021	Tampa Marriott Water Street	Lodging for L. Edwards for the 2021 NCSL Legislative Summit in Tampa, FL	408	04LOC	4000	1900.98
10/15/2021	Washington Business Journal	Annual renewal	408	11LOC	11000	90
10/15/2021	Bizjournal	Annual renewal of subscription	408	11LOC	11000	90
10/17/2021	Pantheon Hosting LLC	Annual renewal	408	ITLOC	31	8745
10/17/2021	CBT Nuggets	Monthly fee for IT Training	424	ITLOC	31	312.7
10/17/2021	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
10/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
10/18/2021	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
10/19/2021	LokTek	Re-keying of Suite 404 locks	408	12LOC	12000	268.75
10/19/2021	Branch Furniture	Chair - Weil	701	06LOC	6000	249
10/19/2021	Nike	Nike Dry Fit Polos - Sm Lrge	408	02LOC	2000	398.35
10/19/2021	Nike	Nike Dry Fit Polo - M XLrge	408	02LOC	2000	239
10/19/2021	Big Top Shirt Shop	T-Shirts - Long and Short Sleeve	408	02LOC	2000	322
10/19/2021	Quadient, Inc.	Annual postage maintenance	408	25	250	8525.7
10/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	87.99
10/21/2021	Quadient, Inc.	Quarterly fee for postage maintenance	408	25	250	579.6
10/21/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
10/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
10/22/2021	Dell Marketing L.P.	Surge Protectors	702	ITLOC	31	372.26
10/22/2021	Washington Post	Annual renewal of subscription	408	25	250	6122.1
10/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	4.76
10/25/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	25
10/25/2021	Southwest Airlines	Outgoing Airfare for CM Lewis George for the 2021 NCSL Legislative Summit in Ta	408	04LOC	4000	260.98
10/25/2021	Vistaprint	Facemasks	408	02LOC	2000	288.32
10/26/2021	Amazon	Folding table and laptop case	702	06LOC	6000	77.43
10/26/2021	Amazon	Laptop case	201	06LOC	6000	67.99
10/26/2021	Home Depot	Electric Kettle	201	11LOC	11000	39.09
10/26/2021	Amazon	Hamilton Beach Toaster	201	11LOC	11000	59.99
10/26/2021	Bizjournals	Annual subscription Washington Business Journal	408	02LOC	2000	90

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
10/26/2021	Washington Informer	Ad - REDISTRICTING	408	11LOC	11000	1198
10/26/2021	Textedly	Monthly Subscription	408	25	250	26
10/26/2021	Comcast	Cable Box Rental	706	25	250	204.93
10/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	01LOC	1000	19.99
10/27/2021	NCSL	Registration for K. Punelli for the 2021 NCSL Legislative Summit in Tampa, FL	408	27	270	650
10/27/2021	Tampa Marriott Water Street	Lodging for K. Punelli for the 2021 NCSL Legislative Summit in Tampa, FL	408	27	270	1460.92
10/27/2021	American Airlines	Airfare for K. Punelli for the 2021 NCSL Legislative Summit in Tampa, FL	408	27	270	437.81
10/27/2021	Tampa Marriott Water Street	Lodging for J. Budoff for the 2021 NCSL Legislative Summit in Tampa, FL	408	27	270	824.01
10/27/2021	Tampa Marriott Water Street	Lodging for A. Phelps for the 2021 NCSL Legislative Summit in Tampa, FL	408	27	270	806.03
10/27/2021	Tampa Marriott Water Street	Lodging for E. Spence-Sutherland for the 2021 NCSL Legislative Summit in Tampa,	408	27	270	806.03
10/27/2021	Capital Community News, Inc. (HillRag)	Advertising - REDISTRICTING	408	11LOC	11000	700
10/27/2021	Purple Communications, Inc.	ASL services 10/6 Leg and 10/5 Nadeau Office mtg.	408	25	250	1260
10/28/2021	G-Land Uniforms	Embroidery for uniforms	408	02LOC	2000	249.52
10/28/2021	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	243.8
10/29/2021	Mailchimp	Monthly fee for software for newsletter	408	25	250	62.99
10/29/2021	Comcast Business	Ethernet services - Oct	408	ITLOC	31	1602.75
10/31/2021	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
10/31/2021	Google Voice, Inc.	Google Voice Standard	408	25	250	318.63
10/31/2021	Google, LLC	G Suite	408	25	250	152.64
11/1/2021	Southwest Airlines	Incoming Airfare for CM Lewis George for the 2021 NCSL Legislative Summit in Ta	408	04LOC	4000	277.98
11/1/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
11/1/2021	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
11/1/2021	Staples	Office supplies - Smith ink	201	25	250	47.97
11/1/2021	Dan Essrow	Deposit for Website Development	408	09LOC	9000	2485.04
11/1/2021	Amazon	Macbook Pro charger - Marks	201	06LOC	6000	39.99
11/1/2021	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC	6000	15.9
11/1/2021	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
11/2/2021	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
11/2/2021	Race Forward	Renewal of Annual GARE membership	425	25	250	2000
11/2/2021	Amazon	Office supplies - laptop stand and ink	201	11LOC	11000	167.68
11/3/2021	Comcast	Cable Box Rental	706	25	250	213.85
11/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	340.45
11/3/2021	Southwest Airlines	Airfare for L. Edwards for the 2021 NCSL Legislative Summit in Tampa, FL	408	04LOC	4000	237.95
11/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	60.29
11/4/2021	Bridges, Inc.	Deposit for Flyer printing and canvassing services REDISTRICTING	408	11LOC	11000	2235
11/5/2021	DigiCert	SSL Certificate - transition from .us to .gov	408	ITLOC	31	2848.1
11/5/2021	DigiCert	SSL Certificate 2 - transition from .us to .gov	408	ITLOC	31	2848.1
11/5/2021	Quality Printers	Polo Shirts	408	10LOC	10000	647
11/5/2021	4Imprint	Tent	408	06LOC	6000	795.27
11/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
11/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	79.19
11/6/2021	Apple iTunes	Monthly for extra i-cloud storage	408	03LOC	3000	1.05
11/7/2021	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
11/8/2021	Select Event Group	Deposit for equipment rental - Spaulding	408	25	250	688.41
11/9/2021	Rapiscan Security Services	Moving services for scanner	408	25	250	5700
11/11/2021	Select Event Group	Balance Payment for equipment rental - Spaulding	408	25	250	629.63
11/12/2021	Bridges, Inc.	Balance of Printing and Canvassing - REDISTRICTING	408	11LOC	11000	1525
11/12/2021	Blue Sky/Zoom Timer	Annual subscription	408	05LOC	5000	239.76
11/12/2021	Leaf Contract	Monthly fee for maintenance - new copier	408	25	250	694.33
11/12/2021	Dell Marketing L.P.	Webcamera - Pinto	702	02LOC	2000	199.27
11/12/2021	Southwest Airlines	Refund for airfare for L. Edwards for the 2021 NCSL Legislative Summit in Tampa,	408	04LOC	4000	-24.99
11/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
11/14/2021	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
11/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC	6000	15.9
11/15/2021	Victor Holt Photography	Photography services for Memorial Service for William Spaulding	408	25	250	525
11/15/2021	CDW Government	Azure Microsoft usage charges - Oct	408	ITLOC	31	1526.07
11/15/2021	CDW Government	Azure Microsoft charges - Nov	408	ITLOC	31	817.03
11/16/2021	Elementor	Annual website subscription	408	09LOC	9000	49
11/16/2021	WP Engine	Annual website subscription	408	09LOC	9000	270
11/16/2021	Wordfence	Annual subscription for website	408	09LOC	9000	99
11/16/2021	Jules Jessie (7th Ave Consulting)	Communications and PR services - Oct 2021	408	08LOC	8000	2875
11/16/2021	Washington City Paper	Advertising for REDISTRICTING	408	11LOC	11000	973.5
11/17/2021	Attom Data Solutions	Fee for Report	408	03LOC	3000	500
11/17/2021	Purple Communications LLC	ASL Services for 10.19 Hearing	408	25	250	1080
11/17/2021	CBT Nuggets	Monthly fee for IT Training	408	ITLOC	31	312.7
11/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
11/18/2021	Bizjournals	Annual renewal of subscription	408	06LOC	6000	90
11/19/2021	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
11/20/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
11/21/2021	Comcast Business	Ethernet services - Nov	706	ITLOC	31	1602.75
11/21/2021	Comcast	Cable Box Rental	706	25	250	124.74
11/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	87.99
11/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
11/21/2021	Comcast	Cable Box Rental	706	25	250	124.74
11/21/2021	Comcast	Cable Box Rental	706	25	250	124.74
11/21/2021	Comcast	Cable Box Rental	706	25	250	124.74

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
11/22/2021	Bestbuy	Case for Airpods	201	02LOC	2000	12.99
11/22/2021	Bestbuy	AirPod Pros	702	02LOC	2000	119.99
11/22/2021	CDW Government	Azure charges	408	ITLOC	31	2184.03
11/22/2021	Amazon	Space Heaters	201	05LOC	5000	75.98
11/23/2021	Purple Communications LLC	ASL services for 11.2 Leg Mtg.	408	25	250	990
11/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	25
11/23/2021	North Capitol Partners	Moving services	408	12LOC	12000	433.78
11/23/2021	Dell Marketing L.P.	Microphone	702	02LOC	2000	22.25
11/23/2021	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	4.76
11/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
11/26/2021	Textedly	Monthly Subscription	408	25	250	26
11/28/2021	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	243.8
11/29/2021	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
11/29/2021	Leaf	Property Taxes and December invoice	408	25	250	1845.73
11/29/2021	CDW Government	Toner	201	04LOC	4000	2905.98
11/29/2021	Mailchimp	Monthly fee for software for newsletter	408	25	250	62.99
11/30/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
11/30/2021	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
11/30/2021	Google, LLC	G Suite	408	25	250	152.64
12/1/2021	ICSC	Registration for CM T. White for ICSC Here We Go in Las Vegas, NV	408	08LOC	8000	50
12/1/2021	Calendly.com	Monthly fee for subscription - Demayo	408	06LOC	6000	15.9
12/2/2021	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
12/2/2021	Constant Contact	Monthly fee for website hosting	408	13LOC	13000	105
12/2/2021	Dell Marketing L.P.	Latitude 7420 and briefcase - Hough CORE	706	25	250	1471.46
12/2/2021	DigiCert	Additional Certificates - 4 add'l domains	408	ITLOC	31	11392.4
12/2/2021	Google Voice, Inc.	Google Voice Standard	408	25	250	319.44
12/3/2021	Dell Marketing L.P.	Logitech Cables	702	ITLOC	31	2570.15
12/3/2021	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLLOC	260	338.06
12/3/2021	Comcast	Cable Box Rental	706	25	250	213.85
12/3/2021	Wordpress	Annual renewal for subscription	408	05LOC	5000	318
12/4/2021	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	60.29
12/5/2021	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
12/6/2021	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	79.19
12/6/2021	Skiplagged.com	Fee for One-way flight for CM T. White for ICSC Here We Go from Las Vegas to DC	408	08LOC	8000	35
12/6/2021	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
12/6/2021	American Airlines	One-way flight for CM T. White for ICSC Here We Go from Las Vegas to DC	408	08LOC	8000	361.5
12/6/2021	Hootsuite	Annual renewal of subscription	408	02LOC	2000	368.88
12/6/2021	Jules Jessie (7th Ave Consulting)	Communications and PR services - Nov 2021	408	08LOC	8000	2875
12/6/2021	Reingold Link	Canvassing - REDISTRICTING	408	11LOC	11000	3450
12/6/2021	Apple iTunes	Monthly fee for extra i-Cloud storage	408	03LOC	3000	1.05
12/12/2021	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
12/13/2021	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
12/14/2021	Directory Wizards	Annual renewal of UnitySync Maintenance	408	ITLOC	31	1650
12/14/2021	Calendly.com	Monthly fee for subscription - Marks	408	06LOC	6000	15.9
12/14/2021	Multicultural Community Svcs	Spanish Translation - 11.1, 11.15, and 11.16	408	25	250	1560
12/15/2021	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
12/16/2021	Amazon	Office supplies	201	06LOC	6000	283.35
12/16/2021	Amazon	Office supplies - CORE Hough	201	25	250	43.19
12/16/2021	Amazon	Equipment - Hough CORE	702	25	250	234.34
12/16/2021	Staples	Office Supplies - Cromer ink	201	25	250	238.88
12/16/2021	Purple Communications, LLC	ASL services - 11.16 Leg and 11.19 COW Hearing	408	25	250	2542.5
12/17/2021	Dan Essrow	Design, revisions, and delivery of templates	408	04LOC	4000	460
12/17/2021	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
12/17/2021	Staples	Office supplies - Gloude ink	201	25	250	186.89
12/18/2021	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
12/19/2021	Webflow, Inc.	Website migration fee	408	02LOC	2000	24
12/20/2021	CDW Government	MS Azure Usage Overage - Dec	408	ITLOC	31	1617.63
12/20/2021	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
12/20/2021	Kevin Thompson	Website maintenance	408	02LOC	2000	269.91
12/21/2021	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	87.99
12/21/2021	Iron Mountain	Monthly fee for archival services - Oct	408	ITLOC	31	434.38
12/21/2021	Iron Mountain	Monthly fee for archival services - Nov	408	ITLOC	31	435.06
12/21/2021	Iron Mountain	Monthly fee for archival services	408	ITLOC	31	362
12/21/2021	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
12/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
12/22/2021	Comcast	Cable Box Rental	706	25	250	124.74
12/22/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC	9000	19.99
12/23/2021	Dan Essrow	Graphic Design and Website	408	09LOC	9000	828.35
12/26/2021	Textedly	Monthly Subscription	408	25	250	26
12/26/2021	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
12/27/2021	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
12/27/2021	Quadient, Inc.	Office supplies - ink	201	25	250	582
12/27/2021	Amazon	Office supplies - Bunn ink (962)	201	07LOC	7000	207.78
12/27/2021	Amazon	Office supplies - Bunn labels	201	07LOC	7000	68.08

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
12/27/2021	Amazon	Office supplies - Bunn batteries, glue, thermometer	201	07LOC	7000	88.09
12/27/2021	Amazon	Office supplies - Loggins notebooks	201	07LOC	7000	45.95
12/27/2021	Amazon	Office supplies - Tate ink	201	07LOC	7000	219.56
12/27/2021	Amazon	Office supplies - Goulet	201	07LOC	7000	250.95
12/27/2021	Dell Marketing L.P.	Office supplies - adapters	201	07LOC	7000	121.88
12/28/2021	Mailchimp	Monthly fee for website hosting	408	10LOC	10000	243.8
12/28/2021	Purple Communications LLC	ASL services - 12.17.21 Leg mtg.	408	25	250	1080
12/28/2021	Comcast	Cable Box Rental	706	25	250	204.93
12/29/2021	SquareSpace Domain	Annual renewal - dcracialequity.org	408	25	250	21.2
12/29/2021	Mailchimp	Monthly fee for software for newsletter	408	25	250	62.99
12/30/2021	Westlaw	Westlaw Edge National Primary Law Subscription - Punelli	408	27	270	4679.76
12/30/2021	Adorama	Decklink Mini Recorder Playback Card (6) - to be journaled to IT fund	702	ITLOC	31	1240.2
12/30/2021	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
12/31/2021	Google, LLC	G Suite	408	25	250	152.64
12/31/2021	Google, Inc.	Google Voice Standard	408	25	250	319.03
12/31/2021	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
1/2/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GLOC	260	332
1/2/2022	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
1/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
1/2/2022	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
1/2/2022	Calendly.com	Monthly fee for subscription - DeMayo	408	06LOC	6000	15.9
1/3/2022	Comcast	Cable Box Rental	706	25	250	213.85
1/3/2022	Davila LLC	Quarterly fee for website hosting	408	09LOC	9000	1000
1/3/2022	B&H Photo	SDI Video Cables - to be journaled to IT fund	706	ITLOC	31	190.48
1/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	60.29
1/4/2022	Amazon	Office supplies - folders	201	04LOC	4000	58.92
1/4/2022	Amazon	Office supplies - additional thermometer	201	07LOC	7000	19.99
1/4/2022	Dropbox	Additional storage space for account	408	25	250	127.07
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 410 & 4th flr	408	25	250	1650
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 111	408	25	250	825
1/5/2022	National Service Contractors	Emergency deep cleaning - Suite 400 & 4th flr	408	25	250	1200
1/5/2022	Comcast Business	Ethernet services for Dec	706	ITLOC	31	1602.75
1/6/2022	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
1/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	79.19
1/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
1/7/2022	Washington Post	Advertising for Solicitation DCAB-2021-Q4-21FP: Lead Plan Assessment	408	25	250	4555.52
1/7/2022	Washington Post	Advertising for Solicitation DCAB-2021-Q4-01FP: Ombudsperson for Children	408	25	250	2333.1
1/10/2022	B&H Photo	DeckLink Mini Monitor (6) - to be journaled to IT fund	702	ITLOC	31	922.2
1/10/2022	Bizjournals	Annual renewal of subscription	408	13LOC	13000	95
1/10/2022	Apple Store	Multiport Adapter	201	25	250	78.44
1/11/2022	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
1/11/2022	Newspapers.com	Semiannual Subscription	408	25	250	59.9
1/12/2022	SquareSpace	Annual renewal of domain - CORE	408	25	250	228.96
1/12/2022	Idealist.org	Job Posting for Communications Director	408	02LOC	2000	105
1/13/2022	Multicultural Community Svcs	Spanish translation ECE - 12.1 12.9 12.11 12.15	408	25	250	2664
1/13/2022	Terratorie	Shaw Neighborhood Map	408	02LOC	2000	84.9
1/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
1/13/2022	Survey Monkey	Monthly subscription	408	05LOC	5000	99
1/14/2022	Amazon	Office supplies	201	02LOC	2000	53.91
1/14/2022	Calendly.com	Monthly fee for subscription	408	06LOC	6000	15.9
1/14/2022	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
1/14/2022	Noun Project - CORE	Annual subscription	408	25	250	39.99
1/15/2022	Sprout Social	Monthly fee for subscription	408	25	250	104.94
1/17/2022	CBT Nuggets	Monthly fee for IT Training	408	ITLOC	31	312.7
1/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
1/19/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	09LOC	9000	19.99
1/20/2022	Staples	Ink Toner - Barge	201	25	250	41.89
1/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
1/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	87.99
1/21/2022	Bisnow Housing Summit	Conference registration fee - Bonds	408	12LOC	12000	125
1/21/2022	Bisnow Housing Summit	Conference Registration fee - Uppuluri	408	12LOC	12000	125
1/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
1/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	20
1/21/2022	Canva	Monthly fee for subscription	408	25	250	12.99
1/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
1/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
1/24/2022	NY Times	Monthly fee for subscription	408	03LOC	3000	55.12
1/24/2022	HP	Office supplies - 81A toner	201	25	250	210.93
1/24/2022	HP	Office supplies - second 81A toner	201	25	250	210.93
1/24/2022	Total Office Supply	Office supplies - batteries	201	25	250	1936.5
1/25/2022	Dan Essrow	Balance of website design and build	408	09LOC	9000	2485.04
1/25/2022	Dan Essrow	Deposit for website revisions, launch, and training for staff	408	09LOC	9000	828.35
1/26/2022	Amazon	Office supplies - Date Stamp	201	25	250	12.99
1/26/2022	Textedly	Monthly Subscription	408	25	250	26

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
1/26/2022	Hootsuite	Annual subscription	408	02LOC	2000	1094.26
1/26/2022	Amazon	Office supplies	201	02LOC	2000	39.83
1/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
1/27/2022	NABJ	Comm Dir Job posting	408	11LOC	11000	150
1/27/2022	SPJ	Comm Dir Job posting	408	11LOC	11000	350
1/27/2022	GAIN	Comm Dir Job posting	408	11LOC	11000	199
1/27/2022	Fed ex	Printing of ANC Redistricting Maps	408	02LOC	2000	19.26
1/27/2022	Purple Communications LLC	ASL services - 1.4.22 Leg Meeting	408	25	250	1080
1/28/2022	System Center Dudes	Consulting services for SCCM and Endpoint Mgr.	408	ITLOC	31	4799
1/28/2022	Amazon	Furniture and mat	702	25	250	212.89
1/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	243.8
1/29/2022	Mailchimp	Monthly fee for software for newsletter	408	25	250	62.99
1/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
1/31/2022	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
1/31/2022	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
1/31/2022	Google, LLC	G Suite	408	25	250	152.64
1/31/2022	Google Voice, Inc.	Google Voice Standard	408	25	250	313.9
2/1/2022	Comcast Business	Ethernet services - Jan 2022	706	ITLOC	31	1551.31
2/1/2022	B&H Photo	Blackmagic Design Smart Videohub	702	ITLOC	31	1478.7
2/1/2022	TPM Group	Cleaning services	408	25	250	1500
2/1/2022	Calendly.com	Monthly fee for subscription	408	06LOC	6000	15.9
2/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
2/2/2022	i-Contact	Annual renewal	408	03LOC	3000	636
2/3/2022	Amazon	Office supplies	201	10LOC	10000	61.79
2/3/2022	Microsoft	Keyboard	702	09LOC	9000	286.19
2/3/2022	Comcast	Cable Box Rental	706	25	250	243.12
2/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	277.82
2/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	66.59
2/5/2022	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	88.19
2/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
2/6/2022	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
2/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
2/7/2022	North Capitol Partners	Moving services	408	27	270	762.25
2/7/2022	Apple	14" Macbook Pro - Smith	702	25	250	2944.68
2/7/2022	Amazon	Office supplies - Phone Cases and Screen Protectors	201	01LOC	1000	107.88
2/7/2022	B&H Photo	SDI Cables - 6' & 3'	201	ITLOC	31	241.26
2/8/2022	Amazon	Tableclothes (Black - 8)	201	25	250	129.95
2/8/2022	Esri	Creator and Storyteller Accounts	408	01LOC	1000	636
2/8/2022	North Capitol Partners	Moving services	408	01LOC	1000	621
2/11/2022	Staples	Ink Toner	201	25	250	61.49
2/11/2022	Nanotouch	Elevator Button Covers	408	25	250	212.75
2/11/2022	Staples	Ink Toner	201	25	250	169.99
2/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
2/13/2022	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
2/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
2/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC	5000	99
2/14/2022	Calendly.com	Monthly fee for subscription	408	06LOC	6000	15.9
2/15/2022	Sprout Social	Monthly fee for subscription	408	25	250	104.94
2/15/2022	Tele-Town Hall Services, LLC	Tele-Town Hall -2/11/22	408	08LOC	8000	1385.65
2/15/2022	Amazon	Tablecloths (2 additional)	201	25	250	32.9
2/15/2022	Hostmonster	Annual renewal for website hosting	408	03LOC	3000	228.83
2/17/2022	Corel	Wordperfect subscription	408	ITLOC	31	421.75
2/17/2022	Purple Communications LLC	ASL Services - 1.18 1.19 1.23 1.30	408	25	250	1935
2/17/2022	Elfsight	Annual subscription	408	02LOC	2000	96
2/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
2/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
2/20/2022	Canva	Monthly fee for photo editing software	408	25	250	12.99
2/20/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
2/21/2022	NY Times	Monthly fee for subscription	408	03LOC	3000	59.36
2/21/2022	Comcast	Cable Box Rental	706	25	250	141.82
2/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
2/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC	9000	19.99
2/21/2022	Go Daddy	Annual domain renewal	408	11LOC	11000	19.17
2/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	20
2/22/2022	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	97.99
2/22/2022	Purple Communications LLC	ASL Cart Services 1.20 and 1.27	408	25	250	495
2/22/2022	Multicultural Community Svcs	Spanish Translation - January 2022	408	25	250	4680
2/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
2/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
2/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
2/24/2022	Quadient, Inc.	Quarterly postage maintenance	408	25	250	289.8
2/26/2022	Textedly	Monthly Subscription	408	25	250	26
2/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
2/28/2022	Pantheon Hosting LLC	Month fee for website hosting	408	01LOC	1000	53
2/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	274.54
2/28/2022	Human Circuit	Fee for electrical installation - Henderson	408	25	250	1947.35

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
2/28/2022	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
2/28/2022	Comcast	Cable Box Rental	706	25	250	232.99
2/28/2022	Mailchimp	Monthly fee for software for newsletter	408	25	250	69.99
2/28/2022	Pivot Journeys	Strength Management Training - Meni	408	01LOC	1000	85
2/28/2022	Pivot Journeys	Strength Management Training - Mansoor	408	01LOC	1000	85
2/28/2022	Brown Paper Tickets	Housing and Climate Policy Conference - Meni	408	01LOC	1000	367.44
2/28/2022	Amazon	HP Envy Pro 6475 Printer - Betters	702	07LOC	7000	269.99
2/28/2022	Amazon	Epson Workforce ES-580W Printer - Taylor	702	25	250	359.99
2/28/2022	Google, LLC	G Suite	408	25	250	162.63
2/28/2022	Google Voice, Inc.	Google Voice Standard	408	25	250	313.9
3/1/2022	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
3/1/2022	Amazon	HP Envy Pro 6475 Printer - Finnell	702	07LOC	7000	269.99
3/1/2022	Amazon	HP Envy Pro 6475 Printer and ink - Norflis	702	07LOC	7000	449.33
3/1/2022	Purple Communications LLC	ASL CART services for Ward 2 Budget Forum - 1.13	408	25	250	247.5
3/2/2022	Apple	iPads Keyboards, Cases , Appicare(5) and Pens (2)	702	27	270	4857.72
3/2/2022	Patrick McMahon	Fee for Copyright services	408	01LOC	1000	973.35
3/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
3/2/2022	WP Engine	Annual renewal for website	408	04LOC	4000	300
3/2/2022	Hootsuite	Annual renewal for subscription	408	05LOC	5000	623.28
3/3/2022	Comcast	Cable Box Rental	706	25	250	243.12
3/3/2022	Mosyle	Annual subscription	408	ITLOC	31	2160
3/3/2022	Airtable	Annual renewal of subscription	408	25	250	97.28
3/3/2022	Mohammed El-Khatib	Retainer for website development	408	01LOC	1000	2000
3/3/2022	Squarespace	Subscription upgrade additional feature	408	25	250	127.2
3/3/2022	Urban Land Institute	Annual renewal - Public Agency Member	408	25	250	1800
3/3/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	222.93
3/4/2022	Readable	Annual renewal - CORE	408	25	250	48
3/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	62.99
3/4/2022	Purple Communications LLC	ASL services - 2.1 and 2.15 Leg mtg.	408	25	250	2520
3/4/2022	Purple Communications LLC	ASL CART services - 2.2 and 2.10 Ward 1 Redistricting	408	25	250	412.5
3/4/2022	Amazon	HP Envy Printer - Casarubbias	702	02LOC	2000	109.99
3/4/2022	Amazon	HP Envy Printer - Hulick	702	02LOC	2000	109.99
3/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	88.19
3/6/2022	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
3/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
3/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	105
3/7/2022	Laser Art	HP 305X toner	201	25	250	407
3/8/2022	Amazon	Canon photo printer and case 2	702	07LOC	7000	219.98
3/8/2022	Ballard Designs	Chairs (2)	701	06LOC	6000	4106.64
3/9/2022	Amazon	Office supplies 1	201	06LOC	6000	223.87
3/9/2022	Amazon	Office supplies	201	06LOC	6000	59.95
3/9/2022	Target	Chairs	701	06LOC	6000	593.6
3/9/2022	Apple	Charging cords (2)	201	02LOC	2000	40.28
3/9/2022	Tele-Town Hall Services, LLC	Tele-Town Hall services	408	01LOC	1000	4200
3/9/2022	Wayfair	Furniture	701	06LOC	6000	2732.57
3/9/2022	Cannibal Creative	Annual renewal of website hosting	408	10LOC	10000	192
3/9/2022	Alaska Airlines	Outgoing airfare for D. Meni for YIMBYtown 2022 conference in Portland, OR	408	01LOC	1000	269
3/9/2022	Alaska Airlines	Incoming airfare for D. Meni for YIMBYtown 2022 conference in Portland, OR	408	01LOC	1000	299
3/9/2022	Solid State Books (Bookshop)	The Blue Book: Rules of Citation	408	06LOC	6000	63.61
3/10/2022	Comcast Business	Monthly fee for ethernet service	706	ITLOC	31	1551.31
3/10/2022	Dell Marketing L.P.	Equipment - Display Port, HDMI cables, and Adapters	702	ITLOC	31	698.99
3/10/2022	DigiCert	Additional SSL Certificate (2 yrs)	408	ITLOC	31	8090.2
3/11/2022	The Container Store	Office supplies 1	201	06LOC	6000	862.76
3/11/2022	The Container Store	Office supplies 2	201	06LOC	6000	67.78
3/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
3/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC	5000	99
3/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48
3/14/2022	Washingtonian Magazine	Annual renewal of subscription	408	13LOC	13000	29.95
3/15/2022	Sprout Social	Monthly fee for subscription	408	25	250	104.94
3/15/2022	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
3/15/2022	Language Line	Language Translation over the phone - French	408	03LOC	3000	12.42
3/16/2022	Staples	Office supplies - Smith ink	201	25	250	47.37
3/16/2022	Amazon	Office supplies - laptop case	201	02LOC	2000	10.23
3/16/2022	Purple Communications LLC	ASL CART services - 2.17 and 2.24 Ward 1 Redistricting	408	25	250	371.25
3/16/2022	Purple Communications LLC	ASL services - 2.18 Sp Leg, 2.20, and 2.27 Ward 4 Redistricting	408	25	250	1125
3/17/2022	CDW Government	MS Azure Overage	408	ITLOC	31	917.5
3/17/2022	CDW Government	MS Azure Overages	408	ITLOC	31	798.55
3/17/2022	CDW Government	MS Azure Overages	408	ITLOC	31	2076.33
3/17/2022	Stormwind LLC	Training - K. Harris	408	ITLOC	31	1990
3/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
3/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	58.29
3/18/2022	Google Analytic	Renewal of domain	408	04LOC	4000	12
3/18/2022	Google Analytic	Annual domain renewal	408	09LOC	9000	12
3/18/2022	Mailerlite	Monthly fee for subscription	408	01LOC	1000	53
3/18/2022	American Professional Society on the Abuse of Power	Registration for D. Passon for 2022 Colloquium of the American Professional Society	408	01LOC	1000	250
3/18/2022	Sheraton New Orleans	Lodging for D. Passon for 2022 Colloquium of the American Professional Society	408	01LOC	1000	678.31

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
3/18/2022	Amazon	Refund for photo printer	702	07LOC	7000	-129.99
3/18/2022	Gaines Electrical	Electrical work - Ste 112	408	01LOC	1000	500
3/18/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
3/18/2022	Amazon	Refund for photo printer case	201	07LOC	7000	-39.99
3/20/2022	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	97.99
3/21/2022	NY Times	Monthly fee for subscription	408	03LOC	3000	59.36
3/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408	25	250	56.17
3/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	09LOC	9000	19.99
3/21/2022	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
3/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
3/22/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	20
3/22/2022	National Service Contractors	Emergency deep cleaning - Suite 410, 500, 504 & 509	408	25	250	1495
3/23/2022	Laser Art	Office supplies - HP toner LSD	201	25	250	499.93
3/24/2022	Comcast	Cable Box Rental	706	25	250	141.82
3/24/2022	Comcast	Cable Box Rental	706	25	250	141.82
3/24/2022	Staples	Toner - E. Robinson	201	25	250	86.78
3/24/2022	Comcast	Cable Box Rental	706	25	250	141.82
3/24/2022	Washington Post Advertising	Printing of Newsletter	408	12LOC	12000	2129.35
3/26/2022	Textedly	Monthly Subscription	408	25	250	26
3/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
3/27/2022	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
3/28/2022	Comcast	Cable Box Rental	706	25	250	232.99
3/28/2022	NCSL	Refund for L. Mendonsa Redistricting Conf. registration	408	GCLOC	260	-200
3/28/2022	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	274.54
3/28/2022	Bizjournals	Annual renewal of subscription	408	07LOC	7000	95
3/28/2022	June Kress	Balance of Coaching sessions	408	11LOC	11000	1293.75
3/28/2022	United States Flag Store	Thirty-five (30) District Flags	408	25	250	982.7
3/29/2022	Mailchimp	Monthly fee for software for newsletter	408	25	250	69.99
3/29/2022	Dan Essrow	Balance payment for Website design, launch, training, and revisions	408	09LOC	9000	828.35
3/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53
3/31/2022	Google, LLC	G Suite	408	25	250	165.36
3/31/2022	Google, Inc.	Google Voice Standard	408	25	250	313.9
4/1/2022	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
4/1/2022	Purple Communications LLC	ASL services - 3/1 & 3/15 Leg Mtg. and 3/8 & 3/13 Ward 4	408	25	250	2925
4/1/2022	Mailercheck	Verification services for email list	408	01LOC	1000	63.9
4/1/2022	Patrick McMahan	Copyright services invoice #002	408	01LOC	1000	1251.45
4/1/2022	Purple Communications LLC	Remote CART - 2.24 2.3 3.10	408	25	250	412.5
4/2/2022	Google Analytics	Monthly fee for domain analytics	408	01LOC	1000	6.36
4/2/2022	Amazon Web Services	Monthly fee for extra i-cloud storage	408	GCLOC	260	237.82
4/3/2022	NY Times	Monthly fee for subscription	408	02LOC	2000	4.24
4/4/2022	Comcast	Cable Box Rental	706	25	250	243.12
4/4/2022	SoundCloud	SoundCloud Go+ Yearly Pro Unlimited subscription	408	25	250	143.1
4/4/2022	Webflow, Inc.	Monthly fee for website hosting	408	07LOC	7000	25.25
4/4/2022	Mailchimp	Monthly fee for email hosting	408	07LOC	7000	62.99
4/5/2022	Mailercheck	Email verification services	408	01LOC	1000	10
4/6/2022	Apple iTunes	Monthly fee for extra i-cloud storage	408	03LOC	3000	1.05
4/6/2022	Comcast Business	Ethernet Services - Mar - Apr	706	ITLOC	31	1551.31
4/6/2022	Iron Mountain	Archival Services - March	408	ITLOC	31	491.29
4/6/2022	Mailchimp	Monthly fee for email hosting	408	08LOC	8000	88.19
4/6/2022	CDW Government	MS Azure Overages - Feb	408	ITLOC	31	1877.09
4/6/2022	North Capitol Partners	Moving Services - CORE	408	25	250	1364.46
4/6/2022	North Capitol Partners	Moving Services - Surplus	408	25	250	2871.52
4/6/2022	Laser Art	Refund for Office supplies - incorrect toner	201	25	250	-316
4/6/2022	Laser Art	Refund for Office supplies - incorrect toner 2	201	25	250	-407
4/6/2022	Kevin Estelle	Reimbursement for website hosting	408	07LOC	7000	155.25
4/6/2022	Amazon	Furniture - standing desk (CORE)	702	25	250	299.99
4/6/2022	Amazon	Office supplies - CORE	201	25	250	248.22
4/7/2022	Action Network	Monthly fee for website hosting	408	04LOC	4000	23.32
4/7/2022	Constant Contact	Monthly fee for email hosting	408	13LOC	13000	135
4/7/2022	Blue Sky/Zoom Timer	Annual subscription	408	08LOC	8000	191.88
4/7/2022	Bizjournals	Annual renewal of subscription	408	09LOC	9000	80
4/8/2022	Multicultural Community Svcs	Spanish Translation Services Part 2 - Feb 2022	408	25	250	4840
4/8/2022	Multicultural Community Svcs	Spanish Language Translation Part 1 - Feb 2022	408	25	250	4528
4/8/2022	Multicultural Community Svcs	Spanish Translation Services Part 3 - Feb 2022	408	25	250	6776
4/8/2022	Amazon	Logitech headset	702	06LOC	6000	51.16
4/8/2022	Amazon	Office supplies - headset, pens, screen protectors, case	201	06LOC	6000	61.06
4/8/2022	Staples	Office supplies - trash cans	201	06LOC	6000	43.51
4/8/2022	The Container Store	Office supplies - monitor stands	201	06LOC	6000	86.85
4/8/2022	Wayfair	Furniture - coffee table	701	06LOC	6000	540.59
4/8/2022	Pottery Barn	Furniture - lamps	701	06LOC	6000	888.17
4/8/2022	East City Book Shop	Publication	408	06LOC	6000	74.4
4/8/2022	Project Management Institute	Membership fee - Harris	425	ITLOC	31	147.37
4/8/2022	Amazon	Scanner cleaning wipes	201	25	250	43.84
4/11/2022	Constant Contact	Monthly fee for email hosting	408	09LOC	9000	225
4/13/2022	Survey Monkey	Monthly fee for subscription	408	05LOC	5000	99
4/13/2022	Zoom Video Communications	Enterprise Named Host Monthly Service	408	25	250	1220.48

Date of Transaction	Merchant	Description	OBJ	INDEX	PCA	Amount
4/14/2022	Purple Communications LLC	Remote CART services - Ward 1 Redistricting	408	25	250	990
4/15/2022	SoundCloud	SoundCloud Go+ monthly subscription	408	25	250	2.11
4/15/2022	Sprout Social	Monthly fee for subscription	408	25	250	104.94
4/17/2022	CBT Nuggets	Monthly fee for IT training	408	ITLOC	31	312.7
4/18/2022	NY Times	Monthly fee for subscription	408	03LOC	3000	59.36
4/18/2022	Wall Street Journal	Monthly fee for subscription	408	03LOC	3000	63.59
4/18/2022	Purple Communications LLC	ASL services - 3.29 and 3.31	408	25	250	996.12
4/18/2022	National Service Contractors	Emergency cleaning - 119 402 500 506	408	25	250	1585
4/18/2022	North Capitol Partners	Adjustment to Cube	408	13LOC	13000	375.99
4/19/2022	AllNet Law Limited	CIPP/E Virtual Class - K Harris	425	ITLOC	31	1564.12
4/21/2022	System Center Dudes	Consulting services	408	ITLOC	31	4998
4/21/2022	Multicultural Community Svcs	Spanish/Amharic Translation - 1.27 Ward 1	408	25	250	1040
4/21/2022	Patrick McMahon	Website consulting services	408	01LOC	1000	1529.55
4/21/2022	Canva	Annual subscription	408	04LOC	4000	119.99
4/21/2022	Mailchimp	Monthly fee for email hosting	408	05LOC	5000	97.99
4/21/2022	Amazon	Office Supplies - toner	201	13LOC	13000	4979.79
4/21/2022	Webflow, Inc.	Monthly fee for website hosting	408	02LOC	2000	20
4/21/2022	Cloudflare	Monthly fee for DNS for dccouncil.us and dccouncil.gov	408	ITLOC	31	212
4/21/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom timer	408	09LOC	9000	19.99
4/21/2022	Canva	Monthly fee for software for newsletter	408	25	250	12.99
4/21/2022	Constant Contact	Monthly fee for email hosting	408	12LOC	12000	10.59
4/22/2022	Adobe Creative Cloud	Monthly fee for subscription	408	27	270	56.17
4/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706	25	250	141.82
4/22/2022	Comcast	Cable Box Rental	706	25	250	167.29
4/24/2022	NY Times	Monthly fee for subscription	408	04LOC	4000	18.02
4/26/2022	Electronic Ink	Newsletter Design	408	12LOC	12000	1200
4/26/2022	Blue Sky/Zoom Timer	Monthly fee for Zoom Timer	408	01LOC	1000	19.99
4/26/2022	Textedly	Monthly Subscription	408	25	250	26
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.10, 3.17, and 3.24	408	25	250	5720
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.27 and 3.29	408	25	250	3664
4/27/2022	Multicultural Community Svcs	Spanish Translation - 3.31 Ward 1 and R.Wte POH	408	25	250	2800
4/28/2022	Comcast	Cable Box Rental	706	25	250	232.99
4/29/2022	Mailchimp	Monthly fee for software for newsletter	408	25	250	69.99
4/29/2022	Mailchimp	Monthly fee for email hosting	408	10LOC	10000	274.54
4/30/2022	Canva	Monthly fee for photo editing subscription	408	01LOC	1000	12.95
4/30/2022	Google, LLC	G Suite	408	25	250	177.36
4/30/2022	Google Voice, Inc.	Google Voice Standard	408	25	250	312.09
4/30/2022	Pantheon Hosting LLC	Monthly fee for website hosting	408	01LOC	1000	53