Mississippi River Parkway Commission Expense Report As of February 28, 2022

Jan-Feb, 2022				
Date	Vendor	Expense Account	Amount	Notes
3-Jan	Leaseweb	Website	\$50.00	Hosting
10-Jan	Weis Bookkeeping	Accounting	\$38.98	Bookkeeping
18-Jan	Mailchimp	E-news	\$280.00	Monthly Fee
27-Jan	Zoom	Telephone	\$15.81	Monthly Fee
27-Jan	Office Depot	Printing	\$453.22	Fullfillment Supplies
1-Feb	Facebook	Marketing	\$400.00	Ads
1-Feb	Got Print	Printing	\$210.58	Fullfillment Supplies
2-Feb	Office Depot	Printing	\$426.56	Fullfillment Supplies
4-Feb	USPS	Postage	\$500.00	Postage
7-Feb	Leasweweb	Website	\$50.00	Hosting
17-Feb	Mailchimp	Enews	\$326.00	Monthly Fee
20-Feb	Zoom	Telephone	\$15.81	Monthly Fee
23-Feb	Cincinnati Insurance	Insurance	\$2,067.00	Annual
28-Feb	Mapbox	Website	\$51.00	App mapping
28-Feb	Facebook	Marketing	\$400.00	Ads