

Expenses from Aug, Sept, Oct 2022

Date	Vendor	Expense Account	Amount	Notes
8/1/22	Leaseweb	Website	50.00	Hosting
8/5/22	Mailchimp	Enews	315.00	Monthly Subscription
8/5/22	Facebook	Marketing	600.00	Advertising
8/9/22	Mapbox	Website	21.00	App mapping
8/26/22	Mapbox	Website	81.00	App mapping
8/29/22	Johnson Litho	map	22,308.91	Map printing
8/30/22	Office Depot	Printing	361.47	Copies
8/30/22	Michaels	Awards	78.92	Awards
8/30/22	USPS	Postage	2,005.50	Postage Machine
9/1/22	Facebook	Marketing	1,000.00	Drive Promo Ads
9/1/22	Leaseweb	Website	50.00	Hosting
9/6/22	Mapbox	Website	65.00	App mapping
9/6/22	Mailchimp	Enews	315.00	Monthly Subscription
9/6/22	Facebook	Marketing	600.00	Advertising
9/12/22	Fed Ex	Awards	132.45	Awards
9/15/22	Weis	Accounting	265.22	Bookkeeping
9/16/22	Peabody Hotel	Annual Meeting	11,594.79	Meeting
9/16/22	Mapbox	Website	55.00	App mapping
9/30/22	Holly Cain	Secretary	1,186.50	travel and lodging and registration
9/30/22	Anne Lewis	Pilot	502.65	lodging
9/30/22	Derick Biglane	Treasurer	625.10	lodging and registration
9/30/22	Pilch & Barnet	National Office	2,038.73	airfare (2), hotel (5 nights), meals, Uber, airport parking
9/30/22	Pilch & Barnet	Enewsletter	3,000.00	Enewsletters
9/30/22	Pilch & Barnet	Telephone	362.47	800#
9/30/22	Pilch & Barnet	map	2,000.00	Design
9/30/22	Pilch & Barnet	Marketing	2,000.00	Drive Promotion
9/30/22	Honkamp	Accounting	2,226.52	Return
9/30/22	Hammonds	Awards	515.53	Awards
10/3/22	Leaseweb	Website	50.00	Hosting
10/4/22	Mailchimp	Enews	315.00	Monthly Subscription
10/5/22	Facebook	Marketing	600.00	Advertising
10/15/22	godaddy	Website	150.00	Domain renewals
10/17/22	Mapbox	Website	73.00	App mapping
10/22/22	Visa	Marketing	500.00	Drive Promotion Prize