

## Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
<b>SOLODEV</b>	<b>2012</b>	10/25/2011	132115	5419	SOLODEV WEBSITE MNTNCE	FOR NEW TDC WEBSITE	110-4700-559.46-30	1,325.00
		10/25/2011	132115	5419	SOLODEV WEBSITE DESIGN &	IMPLEMNTATN-NEW TDC WBSTE	110-4700-559.48-10	16,533.23
		3/15/2012	134667	5570	COMPUTER SFTWR SITE MNTNC	1/15/12-4/15/12-TDC	110-4700-559.46-30	1,325.00
		3/15/2012	134667	5570	DSGN&DEVLPMNT OF NEW TDC	WEBSITE	110-4700-559.48-10	21,177.25
		7/16/2012	136416	5672	ANNUAL WEBSITE MNTNCE	4/15/12-10/14/12	110-4700-559.46-30	2,650.00
		9/1/2012	136794	5733	INITIAL PAYMNT-MTCE/HOSTG	SRVCS-SOLODEV MGMT SFTWRE	001-0205-559.46-30	7,200.00
		9/1/2012	136794	5733	SOLODEV CONTENT MGMT SOFT	-WARE LICENSE	001-0205-559.52-30	2,500.00
		10/22/2012	137137	5794	SFTWRE MNTC & HOSTING SVC	FOR ECON.DEV-SEPT 2012	001-0205-559.46-30	400.00
<b>\$53,110.48</b>								
	<b>2013</b>	10/22/2012	137137	5806	SFTWRE MNTC & HOSTING SVC	FOR ECON.DEV-OCT.& NOV.12	001-0205-559.46-30	800.00
		10/19/2012	137670	5795	WEBSITE MTCE & HOSTING W/	SHARED SERVER,OCT-DEC 12	110-4700-559.46-30	3,532.50
		11/22/2012	137789	5834	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEV-DEC.2012	001-0205-559.46-30	400.00
		11/21/2012	137875	5835	MONTHLY MARKETING SRVCS	NOVEMBER 2012	110-4700-559.48-10	1,000.00
		12/18/2012	137875	5873	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVLPMT-JAN.2013	001-0205-559.46-30	400.00
		10/19/2012	138236	5796	MONTHLY MARKETING SRVCS	OCTOBER 2012	110-4700-559.48-10	1,000.00
		12/18/2012	138236	5875	MONTHLY MARKETING SRVCS	DECEMBER 2012	110-4700-559.48-10	1,000.00
		1/7/2013	138236	5869	WEBSITE MTCE & HOSTING W/	SHARED SERV(JAN,FEB,MAR)	110-4700-559.46-30	3,022.50
		1/15/2013	138536	5898	MONTHLY MARKETING SRVCS	JANUARY 2013	110-4700-559.48-10	4,150.00
		1/15/2013	138536	5897	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEV-FEB 2013	001-0205-559.46-30	400.00
		2/7/2013	138638	5944	TASK1-MARKETING STRATEGY&	TASK2-MATRL FOR ECON.DEV.	001-0205-559.34-10	5,500.00
		2/15/2013	138638	5948	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVLPMT-MARCH13	001-0205-559.46-30	400.00
		2/15/2013	138742	5949	MONTHLY MARKETING SRVCS	FEBRUARY 2013	110-4700-559.48-10	1,000.00
		3/4/2013	139090	5958	MONTHLY MARKETING SRVCS	MARCH 2013	110-4700-559.46-30	1,000.00
		3/15/2013	139175	5983	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVLPMT-APRIL13	001-0205-559.46-30	400.00
		2/27/2013	139175	5954	TASK 5-WEBSITE DEVELOPMNT	FOR ECON DEVELOPMENT	001-0205-559.46-30	10,000.00
		3/15/2013	139369	5984	QUAR.WEBSITE MTCE,SOFTWRE	UPGRADES,APR-JUNE FOR TDC	110-4700-559.46-30	3,022.50
		3/15/2013	139369	5984	MONTHLY MARKETING SRVCS	FOR TDC-APRIL 2013	110-4700-559.48-10	1,000.00
		4/1/2013	139607	5994	MONTHLY MARKETING SRVCS	MAY 2013-TDC	110-4700-559.48-10	1,000.00
		4/1/2013	140029	5993	TASK2-BRAND CONCEPT(1/2	LOGO,COLRS,TAGLINES)E.DEV	001-0205-559.34-10	3,000.00
		4/1/2013	140029	5993	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVLPMT-MAY 13	001-0205-559.46-30	400.00
		4/1/2013	140029	5993	TASK5-WEBSITE DEVELOPMNT-	LAUNCH(FINAL 1/2)-ECON.DEV	001-0205-559.46-30	10,000.00

## Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
<b>SOLODEV</b>	<b>2013</b>	5/8/2013	140029	6030	TASK 2-BRAND CONCEPT(1/2	LOGO,COLRS,TAGLINES)E.DEV	001-0205-559.34-10	3,000.00
		5/8/2013	140029	6030	TASK 4-MARKETING MATERIAL	ECONOMIC DEVELOPMENT	001-0205-559.34-10	4,000.00
		5/8/2013	140029	6030	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVELOPMT-JUN 13	001-0205-559.46-30	400.00
		6/1/2013	140364	6073	MONTHLY MARKETING SRVCS	JUNE 2013	110-4700-559.48-10	1,000.00
		6/10/2013	140483	6072	SFTWRE MNTC&HOSTING SRVCS	FOR ECON.DEVELOPMNT-JUL13	001-0205-559.46-30	400.00
		5/10/2013	141279	6052	WEB ENHANCEMENT:TRIP AD-	VISOR,SURF REPRT,BOOK NOW	110-4700-559.48-10	3,500.00
		7/5/2013	141279	6129	WEBSITE MNTCE,SOFTWARE UP-	GRDS,HOSTING,JULY-SEP 13	110-4700-559.46-30	1,512.50
		7/5/2013	141279	6129	MARKETING SRVCS	JULY 2013	110-4700-559.48-10	1,000.00
		7/5/2013	141279	6129	WEBSITE MNTCE,SOFTWARE UP-	GRDS,HOSTING,JULY-SEP 13	110-4700-559.48-30	1,510.00
		8/9/2013	141580	6147	MARKETING SRVCS	AUGUST 2013	110-4700-559.48-10	1,000.00
		9/3/2013	142213	6187	TDC MNTHLY MARKETNG SVCS-	SEPT,WEB DSGN&EAGLE EYE	110-4700-559.48-10	8,000.00
<b>\$77,750.00</b>								
	<b>2014</b>	8/9/2013	142579	6145	WEBSITE MNTCE & HOSTING	SRVCS-ECON DEVELOP-AUG 13	001-0205-559.46-30	400.00
		8/9/2013	142579	6145	SOFTWARE CMS LICENSE FOR	YEAR 2-ECONOMIC DEVELOPMT	001-0205-559.52-30	2,500.00
		9/3/2013	142670	6186	WEBSITE MNTCE & HOSTING	SRVCS-ECON DEVELOP-SEP 13	001-0205-559.46-30	1,000.00
		10/1/2013	142913	6228	WEBSITE MNTC&HOSTING SVCS	ECON DEVELOP-OCT 2013	001-0205-559.34-10	1,000.00
		11/1/2013	142913	6271	WEBSITE MNTC&HOSTING SRVC	ECON DEVELOP-NOV 2013	001-0205-559.34-10	1,000.00
		10/1/2013	143028	6229	WEBSITE MNTCE,SOFTWARE UP-	GRDS,HOSTING,OCT-DEC 13	110-4700-559.46-30	3,022.50
		10/1/2013	143028	6229	MARKETING SRVCS	OCTOBER 2013	110-4700-559.48-10	1,000.00
		11/7/2013	143028	6297	TDC MARKETING SVCS-NOV 13	&WOWZA,EAGLE EYE PRJCT	110-4700-559.48-10	6,000.00
		12/4/2013	143028	6306	WEBSITE MNTCE&HOSTING SVC	ECON DEVELOP-DEC 2013	001-0205-559.34-10	1,000.00
		12/16/2013	143450	6342	TDC MARKETING SVCS-DEC 13	RETARGETING&ADWORDS ADS	110-4700-559.48-10	3,000.00
		12/20/2013	143450	6341	TDC RETARGETING SRVCS &	GOOGLE ADWORDS,OCT-DEC 13	110-4700-559.48-10	7,400.00
		1/13/2014	143547	6348	WEBSITE MNTCE,SOFTWARE UP-	GRDS,HOSTING,JAN-MAR 14	110-4700-559.46-30	3,022.50
		1/13/2014	143547	6348	MARKETING SRVCS-TDC	JANUARY 2014	110-4700-559.48-10	1,000.00
		2/10/2014	143896	6382	WEBSITE MNTCE & HOSTING	SRVCS-ECON.DEVELOP-FEB 14	001-0205-559.34-10	1,000.00
		3/4/2014	144204	6421	WEBSITE MNTCE & HOSTING	MARCH 2014	001-0205-559.34-10	1,000.00
		3/4/2014	144535	6422	MARKETING SRVCS-TDC	MARCH 2014	110-4700-559.48-10	1,000.00
		1/13/2014	144945	6347	WEBSITE MNTCE&HOSTING	JANUARY 2014	001-0205-559.34-10	1,000.00
		5/1/2014	145046	6491	ECON.DEV-WEBSITE MAINTCE&	HOSTING SRVCS-MAY 2014	001-0205-559.34-10	1,000.00
		4/17/2014	145350	6486	WEBSITE MTCE,SFTWR UPGRDS	HOSTING-ECON.DEVLP-APR 14	110-4700-559.46-30	1,007.50

## Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
<b>SOLODEV</b>	<b>2014</b>	4/17/2014	145350	6486	DIGTL ADVERTSNG FOR ECON.	DEVELOP-APRIL 2014	110-4700-559.48-10	9,050.00
		5/1/2014	145350	6492	WEBSITE MTCE,SFTWR UPGRDS	HOSTING-ECON.DEVLP-MAY 14	110-4700-559.46-30	1,007.50
		5/1/2014	145350	6492	MARKETING SVCS,GOOGLE AD	WORDS,RETARGETNG-MAY 14	110-4700-559.48-10	2,300.00
		5/16/2014	145488	6521	AD:RETARGETING & AD WORDS	PREPAID AD BALANCE-TDC	110-4700-559.48-10	10,000.00
		2/10/2014	145488	6383	TDC MARKTNG-FEB 14,RETAR	GETING&ADWORDS JAN-MAR 14	110-4700-559.48-10	4,900.00
		6/1/2014	145715	6533	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-JUNE 2014	001-0205-559.34-10	1,000.00
		6/1/2014	146138	6534	WEBSITE MTCE,SFTWR UPGRDS	HOSTING-ECON.DEVLP-JUN 14	110-4700-559.46-30	1,007.50
		6/1/2014	146138	6534	MARKETING SRVCS - JUNE 14		110-4700-559.48-10	2,300.00
		7/1/2014	146340	6571	WEBSITE MTCE,SFTWR UPGRDS	HOSTING-ECON.DEVLP-JUL 14	110-4700-559.46-30	1,007.50
		7/1/2014	146340	6571	MARKETING SRVCS,GOOGLE AD	WORDS,RETARGETING-JUL 14	110-4700-559.48-10	2,300.00
		4/3/2014	146450	6462	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-APR 2014	001-0205-559.34-10	1,000.00
		7/1/2014	146450	6570	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-JULY 2014	001-0205-559.34-10	1,000.00
		8/1/2014	146450	6620	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-AUG 2014	001-0205-559.34-10	1,000.00
		8/1/2014	146450	6620	CMS SOFTWARE LICENSE FOR	YEAR 3-ECONOMIC DEVELOPMT	001-0205-559.34-10	2,500.00
		8/1/2014	146767	6621	TDC-WEBSITE MAINT,SOFTWARE	UPGRADES,&HOSTING-AUG 14	110-4700-559.46-30	1,007.50
		8/1/2014	146767	6621	TDC MARKETING:GOOGLE AD	WORDS - AUGUST 2014	110-4700-559.48-10	500.00
		8/1/2014	146767	6621	TDC MARKETING:RETARGETING	AUGUST 2014	110-4700-559.48-10	800.00
		8/1/2014	146767	6621	TDC MARKETING SERVICES	- AUGUST 2014	110-4700-559.48-10	1,000.00
		9/2/2014	146906	6669	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-SEPT 2014	001-0205-559.34-10	1,000.00
		9/2/2014	147231	6670	ECON.DEV-WEBSITE MNTNCE &	HOSTING SRVCS-SEP 2014	110-4700-559.46-30	1,007.50
9/2/2014	147231	6670	TDC MARKETING:RETARGETING	,GOOGLE ADWORDS-SEPT 2014	110-4700-559.48-10	2,300.00		
<b>\$85,340.00</b>								
	<b>2015</b>	10/1/2014	148381	6713	MAINTENANCE&HOSTING SRVCS	OCT 14-ECON.DEVELOPMENT	001-0205-559.34-10	1,000.00
		12/1/2014	148381	6804	MAINTENANCE&HOSTING SRVCS	DECEMBER 2014-ECON DEVLP	001-0205-559.34-10	1,000.00
		11/4/2014	148521	6764	MAINTENANCE&HOSTING SVCS	NOVEMBER 2014-ECON.DEVEL.	001-0205-559.34-10	1,000.00
		10/1/2014	148746	6717	RETARGTNG,ADWORDS,MARKETG	SRVCS,OCT-DEC 14 FOR TDC	110-4700-559.48-10	7,500.00
		10/13/2014	148746	6752	GOOGLE ADWORDS CAMPAIGN	OCTOBER 2014-TDC	110-4700-559.48-10	5,000.00
		11/5/2014	148746	6765	GOOGLE ADWORDS CAMPAIGN	NOVEMBER 2014-TDC	110-4700-559.48-10	5,000.00
		12/1/2014	148746	6805	GOOGLE ADWORDS CAMPAIGN	DECEMBER 2014-TDC	110-4700-559.48-10	5,000.00
		10/1/2014	148746	6717	TDC:WEB MNTNCE,SOFTWARE	UPGRDES&HOSTING,OCT-DEC14	110-4700-559.46-30	3,250.00
		1/12/2015	148848	6848	MAINTENANCE&HOSTING SRVCS	JANUARY 2015-ECON DEVLP	001-0205-559.34-10	1,000.00

**Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018**

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
<b>SOLODEV</b>	<b>2015</b>	1/12/2015	148937	6849	MARKETING SVCS,WEBSITE	MTCE,JAN-MAR15,ECON.DEVEL	110-4700-559.46-30	3,250.00
		1/12/2015	148937	6849	TDC:MARKETING SERVICES	JAN-MAR 2015	110-4700-559.48-10	3,000.00
		1/12/2015	148937	6849	TDC:RETARGETING&GOOGLE	AD WORDS,JAN-MAR 2015	110-4700-559.48-10	4,500.00
		1/12/2015	148937	6850	TDC:GOOGLE AD WORDS	CAMPAIGN,JANUARY 2015	110-4700-559.48-10	5,000.00
		2/2/2015	149487	6891	MNTNCE & HOSTING SRVCS	FEB 2015-ECON.DEVELOPMENT	001-0205-559.34-10	1,000.00
		2/1/2015	149600	6892	GOOGLE ADWORDS CAMPAIGNS	FEBRUARY 2015 FOR TDC	110-4700-559.48-10	5,000.00
		3/2/2015	149600	6934	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-MAR 2015	001-0205-559.34-10	1,000.00
		3/2/2015	149845	6935	GOOGLE ADWORDS CAMPAIGN	FOR TDC-MARCH 2015	110-4700-559.48-10	5,000.00
		4/1/2015	150038	6972	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-APR 2015	001-0205-559.34-10	1,000.00
		4/1/2015	150513	6973	TDC MARKETING SRVCS	APR-JUN 2015	110-4700-559.48-10	3,000.00
		4/1/2015	150513	6973	TDC:RETARGETING & GOOGLE	AD WORDS,APR-JUN 2015	110-4700-559.48-10	4,500.00
		4/1/2015	150513	6974	GOOGLE ADWORDS CAMPAIGN	FOR TDC-APRIL 2015	110-4700-559.48-10	5,000.00
		4/1/2015	150513	6973	WEBSITE MTNCE,SFTWR UPGRD	HOSTING,APR-JUN15-E.DEVEL	110-4700-559.46-30	3,250.00
		5/4/2015	150615	7016	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-MAY 2015	001-0205-559.34-10	1,000.00
		5/4/2015	150732	7017	GOOGLE ADWORDS CAMPAIGN	FOR TDC-MAY 2015	110-4700-559.48-10	5,000.00
		6/1/2015	151127	7049	WEBSITE MTNCE&HOSTING SVC	ECON DEVELOPMNT-JUNE 2015	001-0205-559.34-10	1,000.00
		6/1/2015	151249	7050	GOOGLE ADWORDS CAMPAIGN	FOR TDC-JUNE 2015	110-4700-559.48-10	5,000.00
		7/1/2015	151479	7089	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-JULY 2015	001-0205-559.34-10	1,000.00
		8/3/2015	151869	7132	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMENT-AUG 2015	001-0205-559.34-10	1,000.00
		8/3/2015	152059	7133	GOOGLE ADWORDS CAMPAIGN	FOR TDC-AUG 2015	110-4700-559.48-10	5,000.00
		9/1/2015	152582	7175	GOOGLE AD WORDS CAMPAIGNS	SEPT 2015 - TDC	110-4700-559.48-10	5,000.00
		9/1/2015	152647	7174	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-SEPT 2015	001-0205-559.34-10	1,000.00
		7/20/2015	152647	7115	TDC MARKETING SRVCS	JULY-SEP 2015	110-4700-559.48-10	3,000.00
7/20/2015	152647	7115	TDC RETARGETING,WEBSITE	ENHANCMENTS-GOOG.ADWDS-JUL	110-4700-559.48-10	23,000.00		
7/20/2015	152647	7115	WEBSITE MTNCE,SFTWR UPGRD	&HOSTING,JUL-SEP 15,E.DEV	110-4700-559.46-30	3,250.00		
<b>\$128,500.00</b>								
	<b>2016</b>	11/16/2015	153927	7262	SCRIPT TO EXPORT LISTINGS	&CATEGORIES TO MOBILE APP	110-4700-559.34-10	1,875.00
		10/1/2015	154022	7216	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-OCT 2015	001-0205-559.34-10	1,000.00
		11/1/2015	154112	7259	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-NOV 2015	001-0205-559.34-10	1,000.00
		12/1/2015	154112	7304	WEBSITE MTNCE&HOSTING SVC	ECON.DEVELOPMNT-DEC 2015	001-0205-559.34-10	1,000.00
		11/1/2015	154212	7260	GOOGLE ADWORDS CAMPAIGN	OCT-DEC 2015-TDC	110-4700-559.34-10	18,000.00

## Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
<b>SOLODEV</b>	<b>2016</b>	11/23/2015	154212	7295	GOOGLE ADWORDS CAMPAIGN	JAN-MAR 2016-TDC	110-4700-559.34-10	18,000.00
		10/1/2015	154351	7217	RETARGETING,MARKETING&AD	WORDS SVCS OCT-DEC 15-TDC	110-4700-559.34-10	7,500.00
		10/1/2015	154351	7217	WEBSITE MAINT,UPGRADES&	HOSTING,OCT-DEC 15 - TDC	110-4700-559.46-30	3,250.00
		1/8/2016	154560	7344	RETARGETING,MARKETING&AD	WORDS SVCS,JAN-MAR 2016	110-4700-559.34-10	7,500.00
		1/8/2016	154560	7344	WEBSITE MNTNCE FOR TDC	JAN-MAR 2016	110-4700-559.46-30	3,250.00
		4/4/2016	156022	7470	RETARGETING,MARKETING&AD	WORDS SVCS,APR-JUN 2016	110-4700-559.34-10	7,500.00
		4/4/2016	156022	7471	GOOGLE ADWORDS CAMPAIGN	APR-JUN 2016	110-4700-559.34-10	18,000.00
		4/4/2016	156022	7470	WEBSITE MNTNCE FOR TDC	APR-JUN 2016	110-4700-559.46-30	3,250.00
		4/11/2016	156157	7501	FACEBOOK RETARGETING ADS	APR-JUN 2016- TDC	110-4700-559.49-15	11,600.00
		7/11/2016	157569	7616	EDITS,FACEBOOK RETARGET-	ING ADS,JUL-SEP 2016-TDC	110-4700-559.49-15	5,600.00
		7/11/2016	157569	7615	GOOGLE ADWORDS CAMPAIGN	JUL-SEP 2016 - TDO	110-4700-559.34-10	18,000.00
		7/11/2016	157569	7617	RETARGETING,MARKETING&	GOOGLE ADWORDS,JUL-SEP 16	110-4700-559.34-10	7,500.00
		7/11/2016	157569	7617	WEBSITE MAINT,UPGRADES&	HOSTING JUL-SEP - TDO	110-4700-559.46-30	3,250.00
		<b>\$137,075.00</b>						
	<b>2017</b>	10/1/2016	159850	7708	WEBSITE MAINT,UPGRADES&	HOSTING,OCT-DEC16-TDO	110-4700-559.46-30	3,400.00
		10/1/2016	159850	7708	GOOGLE ADWORDS&RETARGETNG	,MARKETING SVCS,OCT-DEC16	110-4700-559.34-10	10,050.00
		10/1/2016	159850	7709	GOOGLE ADWORDS CAMPAIGNS	OCT-DEC 2016 - TDO	110-4700-559.34-10	22,500.00
		1/3/2017	160564	7847	WEBSITE MTNCE,SFTWR UPGRD	&HOSTING,JAN-MAR 2017	110-4700-559.46-30	3,400.00
		1/3/2017	160564	7846	GOOGLE ADWORDS CAMPAIGNS	JAN-MAR 2017 FOR TDO	110-4700-559.34-10	22,500.00
		1/3/2017	160564	7847	GOOGLE ADWORDS&RETARGETNG	&MARKETING SVCS,JAN-MAR17	110-4700-559.34-10	10,050.00
		1/3/2017	161297	7850	SNOWBIRD CAMPAIGN MGMT	DEC 2016-FEB 2017	110-4700-559.49-15	3,750.00
		4/14/2017	163243	7955	WEBSITE MNTC,SFTWR UPGRDS	&HOSTING-TDO,APR-JUN 2017	110-4700-559.46-30	3,400.00
		4/14/2017	163243	7954	GOOGLE ADWORDS CAMPAIGNS	APR-JUN 2017 FOR TDO	110-4700-559.34-10	22,500.00
		4/14/2017	163243	7955	GOOGLE ADWORDS&RETARGETNG	&MARKETNG SVCS-APR-JUN 17	110-4700-559.34-10	10,050.00
		7/1/2017	163499	8057	WEBSITE MAINT,UPGRADES,&	HOSTING - TDO	110-4700-559.46-30	3,400.00
		7/1/2017	163499	8056	GOOGLE ADWORDS CAMPAIGNS	JUL-SEP 2017 FOR TDO	110-4700-559.34-10	22,500.00
		7/1/2017	163499	8057	GOOGLE ADWORDS RETARGETNG	&MARKETING FOR TDO	110-4700-559.34-10	10,050.00
		6/30/2017	163969	8047	SUPPORT HOURS FOR "DODGE	THE DUNES" WEBSITE - TDO	110-4700-559.34-10	3,750.00
		6/30/2017	163969	8048	2017 NEW"DODGE THE DUNES"	WEBSITE - TDO	110-4700-559.34-10	4,000.00
		6/30/2017	163969	8048	2017 NEW"DODGE THE DUNES"	WEBSITE - TDO	110-4700-559.52-30	528.00

## Vendor # 7997 Solodev accounts payable activity from FY 2012 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
								<b>\$155,828.00</b>
	<b>2018</b>	10/16/2017	165798	8215	GOOGLE ADWORDS CAMPAIGNS	OCT-DEC 2017 - TDO	110-4700-559.34-10	21,000.00
		10/16/2017	165798	8216	CAMPAIGN MGMT&MARKETING	PPC&ADROLL OCT-DEC 17-TDO	110-4700-559.34-10	13,800.00
		10/16/2017	165798	8216-1	WEBISTE ADMIN	OCT-DEC 17 - TDO	110-4700-559.46-30	3,928.00
		12/15/2017	166247	8296	WEB & DIGITAL MARKETING	ENHANCEMENTS - TDO	110-4700-559.34-10	3,750.00
		1/1/2018	166453	8310	CAMPAIGN MGMT&MARKETING	PPC&ADROLL JAN-MAR 18-TDO	110-4700-559.34-10	13,800.00
		1/1/2018	166453	8311	GOOGLE ADWORDS CAMPAIGNS	JAN-MAR 2018 - TDO	110-4700-559.34-10	21,000.00
		1/1/2018	166453	8310	WEBSITE ADMIN	JAN-MAR 2018 - TDO	110-4700-559.46-30	3,928.00
		4/2/2018	167854	8483	GOOGLE AWORDS CAMPAIGN	FUND & MGMT APR-JUN 2018	110-4700-559.34-10	27,300.00
		4/2/2018	167854	8484	MARKETING SUPPORT	APR-JUN 2018 - TDO	110-4700-559.34-10	7,500.00
		4/2/2018	167854	8484	WEBSITE ADMINISTRATION	APR-JUN 2018 - TDO	110-4700-559.46-30	3,928.00
								<b>\$119,934.00</b>
								<b>\$757,537.48</b>