

expenses

payments, reimbursements

Mathew Lippincott, electrical consulting	2022-06-14	200 mlb
Karl Anderson, assembly etc	2022-06-14	100 mlb

service providers

voip.ms	2022-02-25	50
digitalocean	2022-01-01	20.06
digitalocean	2022-02-01	18.45
digitalocean	2022-03-01	21
digitalocean	2022-04-01	22.52
digitalocean	2022-05-01	21.85
digitalocean	2022-06-01	25.51
digitalocean	2022-07-01	25.12
digitalocean	2022-08-01	29.07
digitalocean	2022-09-01	25.19
callcentric	2022-02-18	10
twilio	2022-01-08	50.02
twilio	2022-02-09	50.23
twilio	2022-03-31	50
twilio	2022-04-30	50.01
mobile beacon	2022-09-01	120

hardware

metal	2022-01-25	24
routers	2022-01-24	27.9
battery charger	2022-01-24	18 mlb
pcp sign supply – enclosure parts	2022-02-07	8.45
tap plastics – enclosure parts	2022-01-29	12.6
division hardware – enclosure parts	2022-01-27	37.56
ryobi battery	2022-03-05	51.99
router	2022-02-26	50
tools	2022-03-23	14.36
enclosure parts	2022-03-08	18.52 mlb
battery charger	2022-04-01	15.45 mlb
tools	2022-05-26	17.99 mlb
it hardware	2022-04-16	3.39 mlb
tools	2022-03-27	3.6 mlb
installation parts	2022-05-29	12.98

Sheet1

concrete tools	2022-08-04	10.99	
payphone keys	2022-08-22	46.5	
Walmart – electrical	2022-09-01	41.97	
Ebay – buttset	2022-09-03	24.1	
media, outreach			
usps- zine mailing	2022-04-04	67.21	
usps- zine mailing	2022-04-20	2.72	
minuteman press – zine printing	2022-03-24	65.5	
usps- zine mailing	2022-04-29	1.36	
fiscal sponsor			
patreon payout	2022-07-26	24.5	
nelson donation	2022-09-13	50	
misc			
Usps – router mailing	2022-06-17	16.1	
Usps – phone parts mailing	2022-07-07	16.1	
worker lunch	2022-08-06	28	
total expenses			1600.87
income			
spreadshirt payout	2022-01-19	-16.5	
patreon payout	2022-07-26	-498.27	
spreadshirt payout	2022-06-21	-15.75	
nelson donation	2022-09-13	-1000	
total income			-1530.52
net			70.35