

June 2024 Credit Card Report				
Trans Date	Merchant	GL#	Explanation	Amount
6/4/2024	MSOC Main Event	248-725-827-000	MSOC Main Event Award Program	\$ 70.00
6/10/2024	Flowcode	248-260-823-000	Website/software	\$ 9.95
6/11/2024	Home Depot	248-726-745-000	supplies	\$ 70.57
6/11/2024	Amazon	248-260-942-000	supplies	\$ 72.80
6/12/2024	Network Solutions	248-260-823-000	website/software	\$ 458.24
6/13/2024	SnapRetail	248-725-822-000	Newsletter	\$ 65.00
6/13/2024	Clickup	248-260-823-000	Website/software	\$ 57.00
6/17/2024	Best Buy	248-729-880-000	equipment	\$ 137.79
6/20/2024	CVS	248-260-942-000	supplies	\$ 20.62
6/20/2024	IONOS	248-260-823-000	Website/software (web hosting)	\$ 25.00
6/21/2024	Home Depot	301-901-950-000	security supplies	\$ 211.04
6/21/2024	Great Lakes Ace	301-901-950-000	supplies	\$ 35.74
6/24/2024	Adobe	248-260-823-000	Website/software (Acrobat Pro)	\$ 21.19
			TOTAL	\$ 1,254.94