

US Purchasing Card
for June 2020

Name	Transaction Date	Posting Date	Merchant Name	Description	Subdivision	Account	Project	Use Tax	Allocation Amount
FRANCIS C	06/29/20	07/01/20	HOMEDEPOT.COM	Freezer	7803002	53400		-	478.41
FRANCIS C	06/23/20	06/24/20	WWW.MIELEUSA.COM	Dishwasher Parts	7803002	53315		-	425.03
DAMRON A	06/29/20	06/30/20	AMZN MKTP US*MS9KS0IJ0	Headset with Microphone	7804000	53410		-	232.68
BOLDEN C	06/24/20	06/25/20	AMZN MKTP US*MS1915QH0	Lights	7803001	52505		-	193.28
BOLDEN C	06/28/20	06/29/20	AMZN MKTP US*MS7WT9782	Desk Converter	7800002	53105		-	167.64
COLL WEATHERS N	06/24/20	06/25/20	CLARKS ACE HDWE	Batteries for Chemical Buckets	7805000	53350		-	133.92
BOLDEN C	06/27/20	06/29/20	AMAZON.COM*MS78Z3KU0	Air Compressor	7803001	53400		-	121.53
COLL WEATHERS N	06/24/20	06/25/20	ZELLERS ACE HDWE	Batteries for Chemical Pump	7805000	53350		-	111.44
BOLDEN C	06/24/20	06/24/20	ULINE *SHIP SUPPLIES	Contractor Bag	7505000	53320		-	108.15
BOLDEN C	06/27/20	06/29/20	AMAZON.COM*MS26Y4292	Lights	7803001	52505		-	74.40
BOLDEN C	06/28/20	06/29/20	AMZN MKTP US*MS7WT9782	Mat, Kitchen Rug	7800002	53105		-	43.09
BOLDEN C	06/28/20	06/29/20	AMZN MKTP US*MS7WT9782	Monitor Desk Mount	7800002	53105		-	43.05
BOLDEN C	06/25/20	06/26/20	STAMPS.COM	Stamps.com Monthly Fee	7800002	53110		-	29.99
BOLDEN C	06/22/20	06/25/20	GOVERNMENT FINANCE OFFIC	GFOA Conf Cancellation Fee CB	7800002	52900		-	(420.00)
Operating									\$ 1,742.61
COLL CONSTANZO V	06/24/20	06/26/20	RALEYS #319	13702 Liner Trailer	7810000	55500	13703	-	20.94
Capital									\$ 20.94
Grand Total									\$ 1,763.55