

Credit Card Charges - June 6 2020 Statement

VISA

5/11/2020	www.1and1.com	ADMINISTRATIVE SERVICES:62750 · Microsoft Exchange Server	Microsoft Exchange Server	289.09
5/14/2020	Corodata Shredding	OFFICE EXPENSES:62000 · Office Supplies	Shredding Services	15.00
5/15/2020	Costco Business Printing	62500 OFFICE EXPENSES:Printing	Printing Services	26.21
5/18/2020	Digital Deployment	ADMINISTRATIVE SERVICES:63605 · Website Designer	Website	200.00
5/22/2020	Zoom	OFFICE EXPENSES:60250 · Board Meeting Expenses	Online Meeting	22.48
5/29/2020	Home Depot	63700 PROGRAM/OUTREACH EXPENSES:Community Garden	Community Garden Expenses	115.22
6/1/2020	Pittsburg Disposal Service	63700 PROGRAM/OUTREACH EXPENSES:Community Garden	Community Garden Expenses	59.49
6/1/2020	Comcast	OFFICE EXPENSES:62200 · Phone/Fax/Internet	Phone/Fax/Internet	401.54
6/1/2020	Amazon.com	63700 PROGRAM/OUTREACH EXPENSES:Community Garden	Community Garden Expenses	80.46
6/1/2020	Facebook	60640 PROGRAM/OUTREACH EXPENSES:Community Outreach	Facebook - Community Outreach	190.00
6/2/2020	Protection 1	62950 PROPRIETARY FUND EXPENSES:Security	Security System	40.87
6/4/2020	Vast Conference	OFFICE EXPENSES:60250 · Board Meeting Expenses	Conference Call System for Board Meeting Call In	26.83

COSTCO NONE

STAPLES NONE
