

Suffield United Church of Christ Transaction Journal

All Transactions

Trans #	Type	Date	Num	Name	Memo	Account	C...	Debit	Credit
17236	Check	07/13/2020	14784	Huntington Natio...	credit card accounts	FirstMerit			913.66
				Huntington Natio...	USPS Mogadore OH, 6/11/20	Office Supplies		33.00	
				Huntington Natio...	Amazon, 5/27/20, book	Continuing Education		26.81	
				Huntington Natio...	Amazon, 5/27/20, radio transmitter	Music		16.08	
				Huntington Natio...	Shop Software Online, 5/28/20, Word program	Office Supplies		32.99	
				Huntington Natio...	Sanctified Art, 6/9/20, worship liturgy	Music		47.00	
				Huntington Natio...	Paypal (Ebay), 6/11/20, wireless router	Tech Team		96.51	
				Huntington Natio...	Sanctified Art, 6/11/20, Bible study	Christian Education		15.00	
				Huntington Natio...	Amazon, 6/14/20, total charge \$562.05 this is portion...	Tech Upgrade		300.00	
				Huntington Natio...	Amazon, 6/14/20, remainder of \$562.05 cost	Tech Team		262.05	
				Huntington Natio...	Hostgator, 6/17/20, website	Tech Team		21.45	
				Huntington Natio...	Amazon, 6/22/20, 5e ethernet cable	Tech Team		53.24	
				Huntington Natio...	Amazon, 6/22/20, Cat 53 connectors	Tech Team		9.53	
								913.66	913.66
TOTAL								913.66	913.66