



## Credit Card Register

EBIA  
August 2019

Grand Total 15,338.52

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2030	Signupgenius.com	8/26/2019	Volunteer organization site subscription	107.89
9515-2030	Amazon Mktplace Pmts	8/26/2019	Safety cones	128.38
9515-2030	Amazon Mktplace Pmts	8/26/2019	Safety cones	233.95
9515-2030	Amazon.com	8/26/2019	computer speakers	43.68
9515-2030	Amazon Mktplace Pmts	8/26/2019	Mini voice recorder	21.99
9515-2030	Jumbula	8/26/2019	Monthly fee for afterschool online system	40.00
9515-2030	Amazon Mktplace Pmts	8/26/2019	whistles	21.98
9515-2030	Amazon Mktplace Pmts	8/26/2019	electronic whistle	15.60
9515-2030	LinkedIn	8/26/2019	Job posting	62.69
9515-2030	Dropbox	8/26/2019	Devin Krugman monthly subscription	11.99
9515-2030	Amazon Mktplace Pmts	8/26/2019	clipboards	18.95
			Easel Post-it pads, markers, paper roll, paper borders, colored pencils, band-aids, rulers, binder clips, correction tape, filler paper, cardstock	
9515-2030	Amazon Mktplace Pmts	8/26/2019		897.16
9515-2030	Amazon Mktplace Pmts	8/26/2019	band aids	31.55
9515-2030	Amazon Mktplace Pmts	8/26/2019	hand warmers	29.99
9515-2030	Amazon Mktplace Pmts	8/26/2019	First aid kits, emergency water, LED lanterns	335.79
9515-2030	Amazon Mktplace Pmts	8/26/2019	safety vests	36.98
9515-2030	Amazon Mktplace Pmts	8/26/2019	first aid kits	58.88
9515-2030	Amazon Mktplace Pmts	8/26/2019	pens	11.90
9515-2030	Amazon Mktplace Pmts	8/26/2019	HDMI cables	27.98
			Wipes, door stops, bday cards, index cards, pens, laminating pouches, wall file storage	
9515-2030	Amazon Mktplace Pmts	8/26/2019		217.03
9515-2030	Audible US	8/26/2019	Monthly subscription for audio books, D42	14.95
9515-2030	Amazon Mktplace Pmts	8/26/2019	post-its	16.16
9515-2030	LinkedIn	8/26/2019	Monthly fee for premium membership	29.99
9515-2030	Amazon Mktplace Pmts	8/26/2019	scissors	16.99
9515-2030	Target	8/26/2019	composition books	219.50
9515-2030	Target	8/26/2019	composition books	85.40
9515-2030	Amazon Mktplace Pmts	8/26/2019	snow cone cups	64.90
9515-2030	Dropbox	8/26/2019	Michelle Cho annual subscription	119.88

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2030	Instacart	8/26/2019	Quest snacks	134.73
9515-2030	Amazon.com	8/26/2019	report covers	37.94
9515-2030	Amazon.com	8/26/2019	'sentence strips'	10.66
9515-2030	Amazon.com	8/26/2019	USB speaker	14.07
9515-2030	Amazon.com	8/26/2019	computer speakers	21.84
9515-2022	Thunder Data Systems	8/26/2019	Monthly fee for event ticketing system	10.00
9515-2022	Amazon.com	8/26/2019	coffee	23.96
9515-2022	Amazon.com	8/26/2019	paper hot cups	62.53
9515-2022	Amazon Mktplace Pmts	8/26/2019	working gloves, pens, name badge inserts, dry erase markers, paper, exam gloves, trash bags, coffee urn	308.17
9515-2022	Amazon Mktplace Pmts	8/26/2019	scotch tape, duct tape, clipboards, exam gloves, band aids	195.95
9515-2022	Amazon Mktplace Pmts	8/26/2019	post it easel pads	88.96
9515-2022	Amazon Mktplace Pmts	8/26/2019	post it notes	15.30
9515-2022	Amazon.com	8/26/2019	label maker tape	23.72
9515-2022	Amazon.com	8/26/2019	twine	5.45
9515-2022	Catsone.com	8/26/2019	Monthly fee for recruiting program	142.80
9515-2022	Amazon.com	8/26/2019	masking tape	130.80
9515-2022	Amazon.com	8/26/2019	avery labels	61.14
9515-2022	Amazon.com	8/26/2019	in/out board	115.48
9515-2022	Amazon Mktplace Pmts	8/26/2019	HDML cables	175.71
9515-2022	Amazon.com	8/26/2019	paper plates	50.76
9515-2022	Amazon Mktplace Pmts	8/26/2019	basketball, football, dodgeball, acrylic sign holder, glitter gel pens, pastels, water balloons, colored pencils, markers, construction paper, watercolors, poster board	478.97
9515-2022	Amazon Mktplace Pmts	8/26/2019	electronic whistle	29.98
9515-2022	Amazon Mktplace Pmts	8/26/2019	pads, duct tape	80.62
9515-2022	Amazon Mktplace Pmts	8/26/2019	electronic whistle	14.99
9515-2022	Amazon Mktplace Pmts	8/26/2019	soccer training flags	87.30
9515-2022	Amazon Mktplace Pmts	8/26/2019	shipping labels, portfolios,	215.12
9515-2022	Amazon Mktplace Pmts	8/26/2019	kleenex, disinfectant spray	80.18
9515-2022	Amazon Mktplace Pmts	8/26/2019	phoenix figurines	120.16
9515-2022	Amazon.com	8/26/2019	binder dividers	7.67
9515-2022	Amazon.com	8/26/2019	34" long spray paint marking applicator wand	28.94
9515-2022	Amazon Mktplace Pmts	8/26/2019	gorilla tape, scotch tape, instant read thermometer	51.21
9515-2022	Amazon.com	8/26/2019	athletic field striping paint	20.61

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9515-2022	Amazon Mktplace Pmts	8/26/2019	rulers	19.92
9515-2022	Amazon Mktplace Pmts	8/26/2019	Countdown clock	49.11
9515-2022	Wells Fargo	8/26/2019	Overlimit charge	39.00
9515-7175	United Airlines	8/26/2019	Flight for Rich Rizzo to attend AP CS workshop, change fee	155.00
9515-7175	Drake's Brewing Company	8/26/2019	Deposit for food and room after PD scavenger hunt	350.00
9515-7175	Techsoup	8/26/2019	Licensing for software, discounted via non-profit	330.00
9515-7175	La Mediterranee	8/26/2019	Food for back to school PD week	405.36
9515-7175	Starbucks	8/26/2019	coffee	2.45
9515-7175	Feet First Entertainment	8/26/2019	Deposit for PD scavenger hunt	1,100.00
9515-7175	Starbucks	8/26/2019	coffee	35.90
9515-7175	The Home Depot	8/26/2019	supplies for back to school workday	449.56
9515-7175	Target	8/26/2019	composition books	262.20
9515-7175	Drake's Brewing Company	8/26/2019	Balance due for PD food after scavenger hunt	310.96
9515-7175	Silk Screen Savages	8/26/2019	Tshirts to sell as swag	643.18
9515-7175	Feet First Entertainment	8/26/2019	Balance due for PD scavenger hunt	1,100.00
9515-7175	Sparky's	8/26/2019	Food for volunteers	45.67
9515-7175	Chevron	8/26/2019	Gas for van moving Realm purchases	40.00
9515-7175	Replica Digital Ink	8/26/2019	Printing	403.15
9515-7175	Audible US	8/26/2019	Monthly subscription for audio books, D42	14.95
9515-7175	Target	8/26/2019	composition books	23.92
9515-7175	The Home Depot	8/26/2019	doormat, mulch	121.76
9515-7175	Directory Solutions	8/26/2019	online directory for families	450.00
9515-7175	Dollar Tree	8/26/2019	composition books	116.24
9515-7175	Elite Translingo	8/26/2019	Translation of student handbook	2,070.00
9515-7175	Laurel Ace Hardware	8/26/2019	keys for upper school	31.13
9515-7175	DBC*BLICK ART MATERIAL	8/26/2019	Art supplies for high school	879.14
9515-7175	Craigslist.org	8/26/2019	Posting for After School position	75.00
9515-2022	Amazon.com	8/26/2019	Amazon	47.07