

## Credit Card Register



EBIA

April 2020

Grand Total 8,706.25

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-7175	Amazon.com	4/1/2020	personnel folders, laminating pouches, correction tape	44.67
9515-7175	Zoom.US	4/1/2020	videoconferencing	227.25
9515-7175	Jumbula	4/1/2020	Monthly fee for afterschool online system	40.00
9515-7175	O.A.R.S. West, Inc	4/1/2020	Deposit for end of year rafting trip	750.00
9515-2022	360*Web Security Sitelock	4/1/2020	Website services	330.00
9515-2022	Catsone.com	4/1/2020	Online recruiting software	142.80
9515-2022	Bluehost	4/1/2020	SSL certificate for website	49.99
9515-2022	Catsone.com	4/1/2020	Online recruiting software	95.20
9515-7175	ZENDESK	4/1/2020	Support apps	36.00
9515-7175	Dropbox	4/1/2020	Susan Webb subscription	119.88
9515-7175	Budget.com	4/1/2020	Car rental, Cho travel	110.50
9515-7175	Amazon.com	4/1/2020	Glue sticks	22.23
9515-7175	Amazon.com	4/1/2020	USB to HDMI adapter, 5 pack	50.24
9515-7175	Budget.com	4/1/2020	Car rental, Cho travel	19.65
9515-7175	ABM Parking	4/1/2020	Airport parking, Cho travel	34.00
9515-7175	Amazon.com	4/1/2020	Kleenex	42.59
9515-7175	Amazon.com	4/1/2020	Band-aids, ice packs, cardstock, sandwich bags	162.83
9515-7175	Amazon.com	4/1/2020	Gloves	28.38
9515-7175	Amazon.com	4/1/2020	Poster board	22.40
9515-7175	Amazon.com	4/1/2020	Kleenex	69.91
9515-7175	Southwest Airlines	4/1/2020	Air travel, Cho	126.97
9515-7175	Southwest Airlines	4/1/2020	Air travel, Cho	194.97
9515-7175	Amazon.com	4/1/2020	Projector bulbs, ELPLP78 4x	185.53
9515-7175	Amazon.com	4/1/2020	sharpies	21.69
9515-7175	Instacart	4/1/2020	Quest snacks	144.01
9515-7175	Amazon.com	4/1/2020	Cold packs	30.49
9515-7175	Amazon.com	4/1/2020	Paper rolls, construction paper	56.70
9515-7175	Amazon.com	4/1/2020	Paper rolls	43.69
9515-7175	Amazon.com	4/1/2020	Paper roll, bingo daubers	43.41
9515-7175	Instacart	4/1/2020	Quest snacks	187.71
9515-7175	Amazon.com	4/1/2020	paper roll	26.74

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-7175	Amazon.com	4/1/2020	White t-shirts for intercession	63.36
9515-7175	Budget.com	4/1/2020	Car rental, Cho travel	123.06
9515-7175	Jumbula	4/1/2020	Monthly fee for afterschool online system	40.00
9515-7175	Flymarketkites.com	4/1/2020	Materials for Intercession kite class	146.46
9515-7175	Flymarketkites.com	4/1/2020	Materials for Intercession kite class	183.31
9515-7175	Amazon.com	4/1/2020	Clipboards, first aid kit, sharpies	102.62
9515-7175	Amazon.com	4/1/2020	Band aids, easel pad, napkin dispenser	60.05
9515-7175	Amazon.com	4/1/2020	Scissors, glue	31.01
9515-7175	FastSigns	4/1/2020	Intercession banners	458.68
9515-7175	Bus.com	4/1/2020	Intercession, college visit for 11th graders	1,060.55
9515-7175	Amazon.com	4/1/2020	Laminating pouches, tagboard	61.16
9515-7175	ABM Parking	4/1/2020	Airport parking, Cho travel	50.00
9515-7175	Amazon.com	4/1/2020	Glue sticks	12.72
9515-7175	Amazon.com	4/1/2020	clipboards	12.01
9515-7175	Amazon.com	4/1/2020	kite handles, strings	81.80
9515-7175	Southwest Airlines	4/1/2020	Air travel, Cho	180.96
9515-7175	Budget.com	4/1/2020	Car rental, Cho travel	134.33
9515-7175	Amazon.com	4/1/2020	cardstock, packing tape	58.98
9515-7175	Budget.com	4/1/2020	Car rental, Cho travel	8.73
9515-7175	Amazon.com	4/1/2020	Kleenex	69.91
9515-7175	Amazon.com	4/1/2020	band aids	20.42
9515-7175	Amazon.com	4/1/2020	Bleach wipes	171.04
9515-7175	ABM Parking	4/1/2020	Airport parking, Cho travel	51.00
9515-7175	Amazon.com	4/1/2020	Kleenex	69.91
9515-7175	Amazon.com	4/1/2020	AP test question book, pencils	31.12
9515-7175	Amazon.com	4/1/2020	Ethernet cable, USB to HDMI adapters, Gloves	163.16
9515-7175	Doordash	4/1/2020	Mountain Mike's pizza	100.54
9515-7175	Amazon.com	4/1/2020	Liquid hand soap	6.42
9515-7175	Amazon.com	4/1/2020	USB speaker phone	58.00
9515-7175	Amazon.com	4/1/2020	Gloves, gauze, colored paper, labels, cold packs	160.72
9515-7175	Amazon.com	4/1/2020	student birthday cupcakes	20.77
9515-7175	Amazon.com	4/1/2020	All gender bathroom sign	12.56
9515-7175	Amazon.com	4/1/2020	Bleach wipes	63.32
9515-7175	Instacart	4/1/2020	Quest snacks	154.83
9515-7175	Amazon.com	4/1/2020	student planner, 5x	34.35
9515-7175	Amazon.com	4/1/2020	pads	12.32
9515-2022	Dropbox	4/24/2020	File sharing service, David Hardin	119.88

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-7175	Zoom.US	4/24/2020	Videoconferencing, distance learning	5.82
9515-7175	Zoom.US	4/24/2020	Videoconferencing, distance learning	303.85
9515-7175	Jumbula	4/24/2020	Monthly fee for afterschool online system	40.00
	Seeds Community Resolution			
9515-7175	Center	4/24/2020	Restorative Justice training, G1	600.00
9515-7175	Zoom.US	4/24/2020	Videoconferencing, distance learning	4.05
9515-2022	Catsone.com	4/24/2020	Online recruiting software	95.20
9515-7175	Zoom.US	4/24/2020	Videoconferencing, distance learning	3.80
9515-7175	Zoom.US	4/24/2020	Videoconferencing, distance learning	3.04
9515-2022	Dropbox	4/24/2020		0.00
9515-2022	Catsone.com	4/24/2020		0.00