

Credit Card

EBIA  
December 2016



Grand Total 6,219.04

Credit Card	Vendor	Date	Description	Transaction Amount
9515-9591	Dropbox	12/23/2016	12/03-Dropbox*PCX89L9626B2	99.00
9515-9591	Dropbox	12/23/2016	12/08-Dropbox*PYGWKFB8JV14	99.00
9515-9609	FedEx	12/23/2016	11/24-Fedex	66.00
9515-9609	Hanes.Com	12/23/2016	11/24-Hanes.Com	65.70
9515-9609	NATIONALEQU	12/23/2016	11/28-NATIONALEQU	399.00
9515-9609	NATIONALEQU	12/23/2016	11/28-NATIONALEQU	399.00
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/28-Amazon Mktplace Pmts	10.34
9515-9609	PAPA JOHN'S	12/23/2016	11/29-PAPA JOHN'S	36.75
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	10.71
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	17.62
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	8.98
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	33.64
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	136.08
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	106.96
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/29-Amazon Mktplace Pmts	113.70
9515-9609	Amazon Mktplace Pmts	12/23/2016	11/30-Amazon Mktplace Pmts	48.99
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/01-Amazon Mktplace Pmts	52.20
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/01-Amazon Mktplace Pmts	18.80
9515-9609	Doordash-Champa	12/23/2016	12/02-Doordash-Champa Garden	85.62
9515-9609	Hanes.Com	12/23/2016	12/02-Hanes.Com	486.82
9515-9609	Indeed	12/23/2016	12/02-Indeed	59.52
9515-9609	RingCentral, Inc	12/23/2016	12/06-RingCentral, Inc	601.65
9515-9609	Merch Monster	12/23/2016	12/06-Merch Monster	604.44
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/06-Amazon Mktplace Pmts	28.77
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/06-Amazon Mktplace Pmts	155.55
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/06-Amazon Mktplace Pmts	95.55
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/06-Amazon Mktplace Pmts	18.41
9515-9609	Amazon.com	12/23/2016	12/07-Amazon.com	59.50
9515-9609	Amazon.com	12/23/2016	12/07-Amazon.com	54.66
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/07-Amazon Mktplace Pmts	46.98
9515-9609	Amazon.com	12/23/2016	12/07-Amazon.com	5.14
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/07-Amazon Mktplace Pmts	76.51

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.  
Payroll checks are not included on this register.

Credit Card	Vendor	Date	Description	Transaction Amount
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/07-Amazon Mktplace Pmts	52.72
9515-9609	Catsone.com	12/23/2016	12/08-Catsone.com	297.00
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/08-Amazon Mktplace Pmts	12.72
9515-9609	Amazon.com	12/23/2016	12/08-Amazon.com	105.00
9515-9609	Amazon.com	12/23/2016	12/08-Amazon.com	147.04
9515-9609	Amazon.com	12/23/2016	12/08-Amazon.com	23.66
9515-9609	Rosetta Stone	12/23/2016	12/09-Rosetta Stone	89.00
9515-9609	Dropbox	12/23/2016	12/09-Dropbox*93JTL2819SVX	9.99
9515-9609	Music Theater Intn'l	12/23/2016	12/12-Music Theater Intn'l	685.00
9515-9609	PAPA JOHN'S	12/23/2016	12/13-PAPA JOHN'S	43.32
9515-9609	Merch Monster	12/23/2016	12/15-Merch Monster	114.97
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/15-Amazon Mktplace Pmts	6.83
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/16-Amazon Mktplace Pmts	24.79
9515-9609	Nasco Modesto	12/23/2016	12/16-Nasco Modesto	184.79
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/18-Amazon Mktplace Pmts	49.67
9515-9609	Amazon Digital Svcs	12/23/2016	12/19-Amazon Digital Svcs	119.00
9515-9609	Amazon Digital Svcs	12/23/2016	12/20-Amazon Digital Svcs	119.00
9515-9609	Amazon Mktplace Pmts	12/23/2016	12/22-Amazon Mktplace Pmts	32.95

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