

Credit Card



EBIA
February 2017

Grand Total 20,660.24

Credit Card	Vendor	Date	Description	Transaction Amount
9515-9609	Girl Scouts of Norther	2/23/2017	01/25 - Girl Scouts of Norther	254.00
9515-9609	PAPA JOHN'S	2/23/2017	01/25 - PAPA JOHN'S	49.35
9515-9609	Carolina Biologic Supply	2/23/2017	01/25 - Carolina Biologic Supply	45.27
9515-9609	Amazon.com	2/23/2017	01/25 - Amazon.com	48.19
9515-9609	Amazon Digital Svcs	2/23/2017	01/25 - Amazon Digital Svcs	238.00
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/25 - Amazon Mktplace Pmts	57.66
9515-9609	Amazon.com	2/23/2017	01/26 - Amazon.com	124.56
9515-9609	Amazon.com	2/23/2017	01/26 - Amazon.com	32.15
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/26 - Amazon Mktplace Pmts	24.74
9515-9609	Replica Digital Ink	2/23/2017	01/27 - Replica Digital Ink (Need W9)	104.88
9515-9609	Amazon.com	2/23/2017	01/27 - Amazon.com	13.28
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/27 - Amazon Mktplace Pmts	64.99
9515-9609	Southwes	2/23/2017	01/27 - Southwes	3,527.16
9515-9609	Mountain Mike's Pizza	2/23/2017	01/28 - Mountain Mike's Pizza	199.27
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/28 - Amazon Mktplace Pmts	61.61
9515-9609	National Equity Project	2/23/2017	01/30 - National Equity Project (Non Profit)	399.00
9515-9609	National Equity Project	2/23/2017	01/30 - National Equity Project (Non Profit)	399.00
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/30 - Amazon Mktplace Pmts	13.40
9515-9609	PAPA JOHN'S	2/23/2017	01/31 - PAPA JOHN'S	29.22
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/31 - Amazon Mktplace Pmts	256.04
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/31 - Amazon Mktplace Pmts	495.54
9515-9609	Amazon Mktplace Pmts	2/23/2017	01/31 - Amazon Mktplace Pmts	20.20
9515-9609	PAYPAL	2/23/2017	02/01 - PAYPAL	125.00
9515-9609	Indeed	2/23/2017	02/01 - Indeed	190.42
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/01 - Amazon Mktplace Pmts	42.32
9515-9609	Blurb	2/23/2017	02/06 - Blurb	1,585.98
9515-9609	Amazon.com	2/23/2017	02/06 - Amazon.com	7.48
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/03 - Amazon Mktplace Pmts	68.52
9515-9609	Adobe *Creative Cloud	2/23/2017	02/05 - Adobe *Creative Cloud	19.99
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/05 - Amazon Mktplace Pmts	42.03
9515-9609	RingCentral, Inc	2/23/2017	02/06 - RingCentral, Inc	612.29
9515-9609	Mathalicious.com	2/23/2017	02/06 - Mathalicious.com	185.00
9515-9609	SQ *Elite	2/23/2017	02/07 - SQ *Elite	1,719.87
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/07 - Amazon Mktplace Pmts	14.89
9515-9609	Amazon.com	2/23/2017	02/07 - Amazon.com	102.90
9515-9609	Catsone.com	2/23/2017	02/08 - Catsone.com	297.00
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/08 - Amazon Mktplace Pmts	12.17
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/08 - Amazon Mktplace Pmts	81.60
9515-9609	Amazon.com	2/23/2017	02/08 - Amazon.com	555.10
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/08 - Amazon Mktplace Pmts	53.74
9515-9609	Fiverr	2/23/2017	02/06 - Fiverr	6.00
9515-9609	Amz Blick Art Materials	2/23/2017	02/10 - Amz Blick Art Materials	397.04
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/11 - Amazon Mktplace Pmts	4.68
9515-9609	Holiday Inn	2/23/2017	02/12 - Holiday Inn	2,458.92
9515-9609	Amazon.com	2/23/2017	02/12 - Amazon.com	168.09
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/12 - Amazon Mktplace Pmts	38.99
9515-9609	Delta Charter Bus	2/23/2017	02/13 - Delta Charter Bus	1,155.00
9515-9609	Delta Charter Bus	2/23/2017	02/13 - Delta Charter Bus	1,155.00
9515-9609	Fiverr	2/23/2017	02/13 - Fiverr	6.00
9515-9609	CampaignMonitor.com	2/23/2017	02/13 - CampaignMonitor.com	23.36
9515-9609	Delta Charter Bus	2/23/2017	02/14 - Delta Charter Bus	1,155.00
9515-9609	Codebender INC	2/23/2017	02/14 - Codebender INC	20.00
9515-9609	Amazon Mktplace Pmts	2/23/2017	02/14 - Amazon Mktplace Pmts	19.60
9515-9609	Delta Charter Bus	2/23/2017	02/17 - Delta Charter Bus	966.00
9515-9609	Amazon.com	2/23/2017	02/18 - Amazon.com	119.85
9515-9609	Cloude9 IDE	2/23/2017	02/21 - Cloude9 IDE	1.00
9515-9609	Amazon.com	2/23/2017	02/22 - Amazon.com	119.85
9515-9609	East Bay Regional Park	2/23/2017	02/22 - East Bay Regional Park	608.00
9515-9609	Wells Fargo	2/23/2017	02/23 - Wells Fargo VISA CC (9609) - Over limit Fee	39.00
9515-9609	Amazon.com	2/23/2017		0.00
9515-9609	Dropbox	2/23/2017	02/07 - Dropbox	9.99
9515-9609	Amazon.com	2/23/2017	01/27 - Amazon.com	15.06

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.