



Credit Card Register

East Bay Innovation
Academy
July 2017

Grand Total 6,219.25

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2022	Mapline	7/25/2017	07/16 - Mapline	30.00
9515-2030	Indeed	7/25/2017	07/01 - Indeed - Staff Recruiting	18.20
9515-2030	ZOOM.US	7/25/2017	07/02 - ZOOM.US - Staff Recruiting	99.90
9515-2030	FedEx	7/25/2017	07/03 - Fedex - Shipping Chromebooks	362.29
9515-2030	AMAZON MKTPLACE PMTS	7/25/2017	07/04 - Amazon Mktplace Pmts - Book	4.98
9515-2030	Amazon.com	7/25/2017	07/05 - Amazon.com - Books	15.39
9515-2030	Adobe *ID Creative	7/25/2017	07/05 - Adobe *ID Creative - Devin's Creative Cloud Subscription	19.99
9515-2030	AMAZON MKTPLACE PMTS	7/25/2017	07/05 - Amazon Mktplace Pmts - Contact Paper	298.68
9515-2030	RingCentral, Inc	7/25/2017	07/06 - RingCentral, Inc - Office Phones	613.60
9515-2030	Homedepot.com	7/25/2017	07/06 - Homedepot.com - Power Strips	801.28
9515-2030	AMAZON MKTPLACE PMTS	7/25/2017	07/06 - Amazon Mktplace Pmts - Pencils	38.16
9515-2030	Amazon.com	7/25/2017	07/06 - Amazon.com - Books	231.24
9515-2030	AMAZON MKTPLACE PMTS	7/25/2017	07/06 - Amazon Mktplace Pmts - books	16.88
9515-2030	AMAZON MKTPLACE PMTS	7/25/2017	07/06 - Amazon Mktplace Pmts - CB Charging Carts	1,685.34
9515-2030	Wildwood School	7/25/2017	07/07 - Wildwood School - Advisory Handbook	189.90
9515-2030	Homedepot.com	7/25/2017	07/07 - Homedepot.com - Charging Cart Supplies	233.06
9515-2030	Costco	7/25/2017	07/07 - Costco - Charging Cart Supplies	408.41
9515-2030	Catsone.com	7/25/2017	07/08 - Catsone.com - Recruiting Software	346.50
9515-2030	Dropbox	7/25/2017	07/08 - Dropbox - Devin's DB subscription	9.99
9515-2030	Amazon.com	7/25/2017	07/09 - Amazon.com - Manager Books	91.20
9515-2030	FedEx	7/25/2017	07/10 - Fedex - CB Shipping	32.55
9515-2030	Codebender INC	7/25/2017	07/14 - Codebender INC	0.00
9515-2030	FedEx	7/25/2017	07/18 - Fedex - CB Shipping	26.16
9515-2030	Aabaco Small Business	7/25/2017	07/18 - Aabaco Small Business - Website Hosting	95.88
9515-2030	BLU*Ebiafamilies.org	7/25/2017	07/21 - BLU*Ebiafamilies.org - Website Hosting	311.88
9515-2030	BLU*Ebiafamilies.org	7/25/2017	07/22 - BLU*Ebiafamilies.org - Website Hosting	29.99
9515-2030	Wells Fargo	7/25/2017	07/25 - Wells Fargo VISA CC (2030 - formerly 9609) - Overlimit Fee - Over Limit	39.00
9515-2030	Wells Fargo	7/25/2017	07/25 - Wells Fargo VISA CC (2030 - formerly 9609) - Late Fee	39.00
9515-2030	Wells Fargo	7/25/2017	07/25 - Wells Fargo VISA CC (2030 - formerly 9609) - Finance Charge	109.80
9515-2030	Codebender INC	7/25/2017	07/14 - Codebender INC	20.00