



Credit Card Register

East Bay Innovation
Academy
August 2017

Grand Total 14,566.55

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2022	WWW.NEWEGG.COM	8/23/2017	07/26 - www.newegg.com - Network Switch for Mountain	84.67
9515-2022	The Home Depot	8/23/2017	08/02 - The Home Depot - Supplies for Upper School CB Charging	368.22
9515-2022	Office Depot	8/23/2017	08/03 - Office Depot - Labels for Chromebooks	75.94
9515-2022	Economy Lumber	8/23/2017	08/03 - Economy Lumber - Whiteboards for Mountain	489.48
9515-2022	Target	8/23/2017	08/04 - Target - Contact paper for chromebooks	68.25
9515-2022	Noah's Bagels	8/23/2017	08/04 - Noah's Bagels - Bagels for Volunteers	14.99
9515-2022	Noah'S-Online Catering	8/23/2017	08/05 - Noah's-Online Catering - Bagels for Volunteers	29.99
9515-2022	Costco Membership	8/23/2017	08/11 - Costco Wholesale - Printer, Fem Hygene	265.63
9515-2022	SQ *Captain Move-A-Lot	8/23/2017	08/11 - SQ *Captain Move-A-Lot - Moving Truck for Mountain Move	954.50
9515-2022	Wells Fargo	8/23/2017	08/23 - Wells Fargo VISA CC (2022) - Overlimit Fee - Late Fee	39.00
9515-2030	Vistapr*Vistaprint.com	8/23/2017	07/26 - VistApr*VistaPrint.com - EBIA Stickers	167.10
9515-2030	DRI*Nextdayflyers	8/23/2017	07/26 - DRI*Nextdayflyers - Signage for Mountain	133.74
9515-2030	SQ *Automattic Gosq	8/23/2017	07/26 - SQ *Automattic Gosq - 12 tables for Mountain	2,000.00
9515-2030	Amazon Mktplace Pmts	8/23/2017	07/26 - Amazon Mktplace Pmts - Contact Paper	142.19
9515-2030	Streakwave Wireless	8/23/2017	07/27 - Streakwave Wireless	1,257.03
9515-2030	PAPA JOHN'S	8/23/2017	07/29 - PAPA JOHN'S	83.09
9515-2030	PAYPAL	8/23/2017	07/31 - Paypal - Tranlations - Parent/Student Handbook	452.30
9515-2030	PAYPAL	8/23/2017	07/31 - Paypal - Tranlations - Parent COMMS	35.00
9515-2030	PAYPAL	8/23/2017	08/01 - Paypal - Tranlations - Parent COMMS	63.31
9515-2030	Indeed	8/23/2017	08/01 - Indeed - Job Postings	93.99
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/01 - Amazon Mktplace Pmts - Label Making Supplies	38.60

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9515-2030	Amazon Mktplace Pmts	8/23/2017	08/02 - Amazon Mktplace Pmts - Tools	45.55
			08/04 - Amazon Mktplace Pmts - Ice Cream Social	
9515-2030	Amazon Mktplace Pmts	8/23/2017	Supplies	62.36
9515-2030	Adobe *ID Creative	8/23/2017	08/05 - Adobe *ID Creative - Devin's Adobe subscr.	19.99
9515-2030	RingCentral, Inc	8/23/2017	08/06 - RingCentral, Inc - Office Phone lines	613.60
9515-2030	PAYPAL	8/23/2017	08/07 - Paypal - Tranlations - Parent COMMS	38.11
9515-2030	Costco Business Delivery	8/23/2017	08/07 - Costco Business Delivery - Student Chairs	1,319.76
9515-2030	Costco Business Delivery	8/23/2017	08/07 - Costco Business Delivery - Student Chairs	104.19
9515-2030	Catsone.com	8/23/2017	08/08 - Catsone.com - Applicant Tracking	297.00
9515-2030	PAYPAL	8/23/2017	08/08 - Paypal	179.76
9515-2030	Dropbox	8/23/2017	08/08 - Dropbox	9.99
9515-2030	PAYPAL	8/23/2017	08/09 - Paypal - Tranlations - Parent COMMS	70.50
9515-2030	Mesa Safe	8/23/2017	08/10 - Mesa Safe - Locks for Mountain	1,112.50
9515-2030	PAYPAL	8/23/2017	08/10 - Paypal - Tranlations - Parent COMMS	240.00
9515-2030	Amazon.com	8/23/2017	08/11 - Amazon.com - Pads, Q tips, Antiseptic	38.47
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/12 - Amazon Mktplace Pmts	95.92
			08/12 - Amazon Mktplace Pmts - Neosporin, Dry	
9515-2030	Amazon Mktplace Pmts	8/23/2017	Erase, Purell Packs	224.88
9515-2030	Codebender INC	8/23/2017	08/14 - Codebender INC	20.00
9515-2030	Mesa Safe	8/23/2017	08/15 - Mesa Safe	151.35
9515-2030	Dropbox	8/23/2017	08/16 - Dropbox	99.00
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/16 - Amazon Mktplace Pmts - Projectors	1,375.16
9515-2030	Amazon.com	8/23/2017	08/17 - Amazon.com - Projectors	779.81
			08/17 - Amazon Mktplace Pmts - Pens, Fingertip	
9515-2030	Amazon Mktplace Pmts	8/23/2017	Moistener	12.12
9515-2030	Amazon.com	8/23/2017	08/17 - Amazon.com - Frankenstein Book	360.80
9515-2030	Park Burger	8/23/2017	08/18 - Park Burger	122.08
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/19 - Amazon Mktplace Pmts	20.22
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/19 - Amazon Mktplace Pmts	23.74
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/19 - Amazon Mktplace Pmts	33.94
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/19 - Amazon Mktplace Pmts	5.84
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/19 - Amazon Mktplace Pmts	10.65
9515-2030	Amazon Mktplace Pmts	8/23/2017	08/21 - Amazon Mktplace Pmts	222.24