



Credit Card Register

East Bay Innovation
Academy
November 2017

Grand Total 21,467.02

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2030	Indeed	11/23/2017	10/26 - Indeed	67.77
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	10/27 - AMAZON MKTPLACE PMTS	257.98
9515-2030	Trader Joe's	11/23/2017	10/29 - 65500 Trader Joe's	21.24
9515-EBIA	AMAZON MKTPLACE PMTS	11/23/2017	10/27 - AMAZON MKTPLACE PMTS	257.98
9515-EBIA	Indeed	11/23/2017	10/26 - Indeed	67.77
9515-2030	The Home Depot	11/23/2017	10/29 - The Home Depot	21.83
9515-2030	Indeed	11/23/2017	11/01 - Indeed	10.96
9515-2030	DoorDash	11/23/2017	11/02 - DoorDash	132.00
9515-2030	ProLabs	11/23/2017	11/02 - ProLabs	60.00
9515-2030	ProLabs	11/23/2017	11/02 - ProLabs	60.00
9515-2030	Jumbula	11/23/2017	11/04 - Jumbula	120.00
9515-2030	Adobe *Creative Cloud	11/23/2017	11/05 - Adobe *Creative Cloud	19.99
9515-EBIA	Adobe *Creative Cloud	11/23/2017		19.99
9515-2030	Neyborly - Poet's Corner	11/23/2017	11/06 - Neyborly - Poet's Corner	215.77
9515-2030	Discountmugs.Com	11/23/2017	11/07 - Discountmugs.com	335.00
9515-2030	Rosetta Stone	11/23/2017	11/07 - Rosetta Stone	179.00
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/07 - Amazon Mktplace Pmts	379.99
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/07 - Amazon Mktplace Pmts	634.93
9515-2030	Dropbox	11/23/2017	11/08 - Dropbox	9.99
9515-2030	I D Card Group	11/23/2017	11/09 - I D Card Group	191.19
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/09 - Amazon Mktplace Pmts	21.39
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/09 - Amazon Mktplace Pmts	17.29
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/09 - Amazon Mktplace Pmts	8.73
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/12 - Amazon Mktplace Pmts	82.56
9515-2030	Amazon.com	11/23/2017	11/14 - Amazon.com	50.16
9515-2030	Amazon.com	11/23/2017	11/15 - Amazon.com	55.50
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/16 - Amazon Mktplace Pmts	17.67
9515-2030	The Home Depot	11/23/2017	11/19 - The Home Depot	67.43
9515-2030	Customink LLC	11/23/2017	11/20 - Customink LLC	947.37
9515-2030	Customink LLC	11/23/2017	11/20 - Customink LLC	983.76
9515-2030	Music Theater Intn'l	11/23/2017	11/20 - Music Theater Intn'l	760.00

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9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/20 - Amazon Mktplace Pmts	11.88
9515-2030	AMAZON MKTPLACE PMTS	11/23/2017	11/22 - Amazon Mktplace Pmts	25.31
9515-2022	Blu*Eastbayia.org	11/23/2017	10/26 - Blu*Eastbayia.org - Website hosting	611.28
9515-2022	Wells Fargo	11/23/2017	11/06 - Wells Fargo VISA CC (2022) - Adjustment - Refund of one of double payments 09/29/17	754.65
9515-2022	Catsone.com	11/23/2017	11/08 - Catsone.com - Online recruiting and hiring tool	297.00
9515-2030	Wells Fargo	11/23/2017	11/17 - Wells Fargo VISA CC (2030 - formerly 9609) - Adjustment	13,691.66