



Credit Card Register

East Bay Innovation
Academy
October 2018

Grand Total 9,117.81

Credit Card	Vendor	Statement Date	Description	Transaction Amount
9515-2022	Thunder Data Systems	10/1/2018	Monthly maintenance subscriptions, event ticketing website	10.00
9515-2022	Envato Market.com	10/1/2018	Layer slider for EBIA website	34.50
9515-2022	Catsone.com	10/1/2018	Monthly subscription to online recruiting tool	291.55
9515-2022	CampaignMonitor.com	10/1/2018	Email to potential families re: tours and enrollment	30.91
9515-2022	Adobe	10/1/2018	Annual fee for Adobe Creative Cloud, on LJJ computer	359.88
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Document cameras	231.42
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Yardsticks; Research and MLA reference book	68.87
9515-EBIA	Amazon.com	10/1/2018	Purchase of copies of The Glass Castle	438.14
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Color coding labels	8.61
9515-EBIA	Doordash	10/1/2018	Burrito lunch for Charter School renewal visit	29.02
9515-EBIA	Amazon.com	10/1/2018	3 copies of The Color Purple	32.25
9515-EBIA	Doordash	10/1/2018	Thai food delivery for Charter renewal visitors	37.35
9515-EBIA	Paypal *Formaltalk	10/1/2018	Translation of School Directory information	135.00
9515-EBIA	Replica Digital Ink	10/1/2018	Rubric print outs	1,195.63
9515-EBIA	Directory Solutions	10/1/2018	MySchoolAnywhere.com subscription	498.00
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Glue sticks	19.64
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Dry erase markers	73.71
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Conversation Topics set	27.31
9515-EBIA	Dropbox	10/1/2018	Annual Dropbox subscription	99.00
9515-EBIA	Instacart	10/1/2018	Snacks for Quest	145.60
9515-EBIA	Walmart.Com	10/1/2018	curtains	217.19
9515-EBIA	Riverside County Office of Education	10/1/2018	Deposit for Peter Leahey's induction program through Riverside COE	125.00
9515-2030	Jumbula	10/1/2018	Monthly subscription, online after school management	40.00
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	Green paper for personnel files	18.98
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	soap, gloves, binders	193.65
9515-EBIA	Dropbox	10/1/2018	Monthly subscription to DropBox for Devin Krugman	9.99
9515-EBIA	Amazon.com	10/1/2018	sharpeners, cold packs	97.76

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9515-EBIA	Amazon Mktplace Pmts	10/1/2018	soap, sponge, paint, glue, erasers	178.11
9515-EBIA	Walmart.Com	10/1/2018	Composition books	26.92
9515-EBIA	Instacart	10/1/2018	Snacks for Quest	109.96
9515-EBIA	Nextiva*Voip	10/1/2018	Online fax service	65.40
9515-EBIA	Amazon.com	10/1/2018	15 copies of Touching Spirit Bear	117.90
9515-EBIA	Instacart	10/1/2018	Snacks for Quest	124.33
9515-EBIA	Instacart	10/1/2018	https://www.dropbox.com/sh/q7wys51iyz3p8zo/AABp_USumcdXntdknieaxPDma?dl=0	149.00
9515-EBIA	Amazon.com	10/1/2018	cold packs	28.32
9515-EBIA	Amazon.com	10/1/2018	paper	10.91
9515-EBIA	Amazon.com	10/1/2018	laminating pouches	12.78
9515-EBIA	Amazon Mktplace Pmts	10/1/2018	first aid, burn gel	14.94
9515-2022	Vistapr*Vistaprint.com	10/1/2018	banner for Upper School	84.63
9515-2022	Thunder Data Systems	10/26/2018	Event ticketing, maintenance mode	10.00
9515-2022	CampaignMonitor.com	10/26/2018	Email to potential families -Now Accepting Applications	30.10
9515-2022	Catsone.com	10/26/2018	Recruiting software	30.10
9515-2022	Replica Digital Ink	10/26/2018	Enrollment flyers	489.61
9515-2030	Instacart	10/26/2018	Quest snacks	124.42
9515-2030	Amazon Mktplace Pmts	10/26/2018	Games and sports equipment for Quest	69.90
9515-2030	Vernier Software & Technology	10/26/2018	Physics class device	383.51
9515-2030	Amazon Mktplace Pmts	10/26/2018	Antiseptic solution	6.87
9515-2030	AmazonPrime Membership	10/26/2018	Amazon Prime membership renewal	130.01
9515-2030	Amazon.com	10/26/2018	Glue sticks	20.03
9515-2030	Amazon Mktplace Pmts	10/26/2018	chargers for Quest iPads	16.45
9515-2030	Amazon.com	10/26/2018	12x12 papers	42.39
9515-2030	Amazon Mktplace Pmts	10/26/2018	Games and sports equipment for Quest	61.12
9515-2030	Amazon Mktplace Pmts	10/26/2018	Games and sports equipment for Quest	109.22
9515-2030	Amazon.com	10/26/2018	chargers for Quest iPads	7.09
9515-2030	Jumbula	10/26/2018	Monthly subscription, online after school management	40.00
9515-2030	Amazon Mktplace Pmts	10/26/2018		2.86
9515-2030	Amazon.com	10/26/2018	pencils	27.30
9515-2030	Amazon Mktplace Pmts	10/26/2018	Office supplies and Quest games	151.93
9515-2030	Amazon Mktplace Pmts	10/26/2018	Games and sports equipment for Quest	39.80
9515-2030	Amazon.com	10/26/2018	wireless mouse	20.20
9515-2030	Amazon Mktplace Pmts	10/26/2018	highlighters	60.80
9515-2030	Amazon Mktplace Pmts	10/26/2018	Drawing paper, spinner rings	50.60
9515-2030	Amazon Mktplace Pmts	10/26/2018	highlighters	59.96

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9515-2030	Instacart	10/26/2018	Quest snacks	116.24
9515-2030	Amazon Mktplace Pmts	10/26/2018	Quest supplies and office supplies	174.76
9515-2030	Dropbox	10/26/2018		9.99
9515-2030	Amazon Mktplace Pmts	10/26/2018	Quest supplies and office supplies	277.26
9515-2030	Amazon.com	10/26/2018	easel pads	55.77
9515-2030	Amazon Mktplace Pmts	10/26/2018	Makey Makey kits, Peter Leahey grant	241.60
9515-2030	Amazon.com	10/26/2018	pens	30.56
9515-2030	Instacart	10/26/2018	Quest snacks	111.90
9515-2030	Amazon Mktplace Pmts	10/26/2018	Whistle	4.64
9515-2030	Doordash	10/26/2018	Team lunch, after charter renewal (Ono Hawaiian)	71.03
9515-2030	Doordash	10/26/2018	Mistaken personal order--paid back by Michelle Cho with check # 999	55.89
9515-2030	Instacart	10/26/2018	Quest snacks	119.81
9515-2030	Amazon.com	10/26/2018	vinyl gloves	10.06
9515-2030	Amazon.com	10/26/2018	Clorox disinfecting wipes	23.14
9515-2030	Amazon Mktplace Pmts	10/26/2018	First aid kits and walkie-talkies	90.95
9515-2030	Amazon.com	10/26/2018	paper towels	28.39
9515-2030	Amazon Mktplace Pmts	10/26/2018	lanyards	190.08
9515-2030	Amazon.com	10/26/2018	cold packs, tape, ziploc bags	129.31