

Dec
2014

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
✓ 11/17	11/15	7042	ZORO TOOLS INC 855-2899676 IL	\$67.45	_____
✓ 11/24	11/22	1337	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$137.94	_____
✓ 11/24	11/21	3826	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.97	_____
✓ 12/08	12/06	0162	AMAZON com AMZN.COM/BILL WA	\$77.82	_____
✓ 12/11	12/10	7341	STAPLS7128479263000001 877-8267755 TX	\$402.60	_____
				\$745.78	