

Jan  
2015

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
<b>Purchases and Other Debits</b>					
12/26	12/25	8517	PITNEY BOWES* 800-228-1071 CT	\$26.57	_____
01/05	01/04	0597	AmazonPrime Membership amzn.com/prme NV	\$99.00	_____
01/09	01/08	3985	STAPLS7129735937000001 877-8267755 TX	\$285.76	_____
01/09	01/08	3052	Amazon.com AMZN.COM/BILL WA	\$153.78	_____
01/12	01/09	0723	COMMUNITY COMPUTER CON 303-9622270 CO	\$120.00	_____
01/12	01/10	2992	AWL*PEARSON EDUCATION 800-232-6556 NJ	\$314.91	_____
				<b>\$1,000.02</b>	