

Cardholder: KMNALEPA Nalepa,Karolina M

Card ID: 1144

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
494504	01/09/2013	01/11/2013	01/11/2013	Z6LPA	AMAZON.COM	C2G / Cables to Go 02662: 4 @ \$4.99(EA)	240	42.67	22.64	20.03
494879	01/17/2013	01/22/2014		3025LF	HEROKU INC	QA System support for He: 12 @ \$9(MO)	232	108.00	8.74	99.26
495268	01/25/2013	01/27/2014		3025LF	HEROKU INC	Production support for H: 12 @ \$64(MO)	224	768.00	436.22	331.78
495865	02/08/2013	02/08/2013		SGTLJC	CODE 42 SOFTWARE INC	subscription for unlimit: 12 @ \$7.49(MO)	210	89.88	52.43	37.45
496631	02/26/2013	02/27/2013		DSTRAT	HOOTSUITE MEDIA INC	HOOTSUITE one-year renew: 12 @ \$5.99(EA)	192	71.88	35.94	35.94
496736	02/28/2013	06/21/2013		YLD014	PIERCE BIOTECHNOLO GY INC	HAB2010, Custom Antibody: 1 @ \$1413(EA)	190	1,913.00	1,463.00	450.00
497367	03/13/2013	03/14/2014		EDDN01	CIRCECI	CircleCI.Com, website to: 12 @ \$19(MO)	177	228.00	114.00	114.00
499063	04/17/2013	05/07/2013	05/01/2013	51MF71	ELECTRON MICROSCOPY SCIENCES	P/N CF200-CU-50, PURE CA: 20 @ \$85(EA)	142	1,770.00	1,712.06	57.94
500343	05/15/2013	05/21/2013	05/21/2013		AMAZON.COM	Battery Systems Engineer: 1 @ \$97.33(EA)	114	838.85	701.85	137.00
502691	07/10/2013	08/30/2013	07/26/2013	455402	DIRECTED LIGHT INC	LMP-10852, Lamp Quanta R: 33 @ \$149(EA)	58	4,997.00	4,937.56	59.44
502746	07/11/2013	07/17/2013	08/14/2013	RNF400	MOUSER ELECTRONICS INC	747-IXCY10M45S, Current : 5 @ \$2.45(EA)	57	297.71	289.22	8.49

Card ID: 1151

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
496368	02/21/2013	02/20/2013		L1068	AMAZON.COM	Amazon Elastic Compute C: 1 @ \$415(EA)	197	3,015.00	1,536.16	1,478.84

Card ID: 1152

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
496700	02/27/2013	02/27/2015		G12604DAT	AMAZON.COM	Amazon Web services	191	2,000.00	0.20	1,999.80

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
				A		(AWS: 1 @ \$2000(EA))				

Card ID: 1154

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
497790	03/22/2013	09/30/2013		GIFSEC	AMAZON.COM	Preliminary exploration : 6 @ \$100(MO)	168	600.00	116.00	484.00

Card ID: 1155

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498418	04/04/2013	09/30/2014		EDEC01	AMAZON.COM	Amazon Web Services Acco: 1 @ \$3000(EA)	155	3,000.00	517.35	2,482.65

Card ID: 1156

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
502723	07/10/2013	07/10/2013		EDEV01	AMAZON.COM	Amazon Cloud Hosting for: 1 @ \$25000(YR)	58	25,000.00	6,128.92	18,871.08

Card ID: 1159

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498646	04/09/2013			APSD13UN DUL	AMAZON.COM	cloud account from 48694: 1 @ \$4686.5(EA)	150	4,686.50	67.76	4,618.74

Card ID: 1160

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498661	04/09/2013			GHSL01	AMAZON.COM	balance against 484144/4: 1 @ \$452.91(EA)	150	452.91	55.89	397.02

Card ID: 1162

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498671	04/09/2013			302520	AMAZON.COM	balance against 486008: 1 @ \$371.56(EA)	150	371.56	336.53	35.03

Card ID: 1163

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498677	04/09/2013			458039	AMAZON.COM	balance against 494646: 1 @ \$2000(EA)	150	2,000.00	260.84	1,739.16

Card ID: 1164

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498695	04/10/2013	04/09/2014		G4W227	AMAZON.COM	Description: Amazon EC2 : 1 @ \$1000(EA)	149	1,000.00	980.22	19.78

Card ID: 1165

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498804	04/11/2013			KEY631	AMAZON.COM	balance from 490390: 1 @ \$581(EA)	148	581.00	87.02	493.98

Card ID: 1166

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498703	04/10/2013			QCYOH	AMAZON.COM	balance from 494914: 1 @ \$2808.58(EA)	149	2,808.58	318.42	2,490.16

Card ID: 1167

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498716	04/10/2013			KNX003	GITHUB INC	balance from 492474/4933: 1 @	149	1,000.00	88.00	912.00

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
						\$1000(EA)				

Card ID: 1169

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
498719	04/10/2013			G41E01	AMAZON.COM	balance from 492266: 1 @ \$4289.62(EA)	149	4,289.62	419.21	3,870.41

Card ID: 1171

Order #	Placed Dt	Expected Dt	iBox Last Receipt Dt	Project	Vendor	Line 1 Description	Age	Order Amt	Transaction Amt (Sum)	Variance
499127	04/18/2013	04/17/2014		YRDGA	AMAZON.COM	Amazon Web Services: 1 @ \$10000(YR)	141	10,000.00	1,284.51	8,715.49

Run Control Parameters:

Age:	30
Cardholder:	KMNALEPA