

Forrest M Bird Charter School
Credit Card Detail Report
 August 2021

Type	Date	Name	City	State	Memo	Account	Split	Credit
Aug 21								
Credit Card Charge	08/03/2021	CDW	Chicago	IL	Lightspeed/relay content filter license - 1 year	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip	2,470.00
Credit Card Charge	08/05/2021	GoTo Meeting			virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip	19.00
Credit Card Charge	08/05/2021	Mydomain.com			website domain renewal	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip	74.95
Credit Card Charge	08/09/2021	Paessler			annual license network monitor wheel	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip	371.88
Credit Card Charge	08/11/2021	Stamps.com			monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rent	17.99
Credit Card Charge	08/11/2021	Amazon.com			offsite printer for registrar	Mtn West Bank - Greta	641-410 · School Admin. Supplies	185.05
Credit Card Charge	08/16/2021	Intuit			QuickBooks payroll subscription	Mtn West Bank - Greta	641-390 · School Admin. Dues & Subscrip	650.00
Credit Card Charge	08/18/2021	Amazon.com			geometry supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies	219.01
Credit Card Charge	08/19/2021	5th Ave. Car Wash	Sandpoint	ID	wash school van	Mtn West Bank - Mary	641-410 · School Admin. Supplies	13.00
Aug 21								<u>4,020.88</u>