

Forrest M Bird Charter School Credit Card Detail Report

March 2022

Type	Date	Name	Memo	Account	Split	Credit
Mar 22						
Credit Card Charge	03/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	03/07/2022	Aha Process Inc!	Emotional Poverty Workshop	Mtn West Bank - Greta	621-390 · Conference Fees-Reg.Dues,Train.	199.00
Credit Card Charge	03/07/2022	Best Western University Inn	Tools for Life conference	Mtn West Bank - Mary	641-380 · School Admin. Travel	192.00
Credit Card Charge	03/08/2022	J&J Vacuum	2 new vacuums	Mtn West Bank - Bill	664-410 · Maint. Bldg. & Equip.- Supplies	889.15
Credit Card Charge	03/09/2022	Microsoft	Minecraft licenses for scale models and astronor	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	26.00
Credit Card Charge	03/09/2022	Spuds	working admin/staff lunch	Mtn West Bank - Greta	641-455 · School Admin. Staff Meals	30.79
Credit Card Charge	03/09/2022	J Minahan	Practical Strategies webinar	Mtn West Bank - Greta	621-390 · Conference Fees-Reg.Dues,Train.	100.00
Credit Card Charge	03/09/2022	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	124.95
Credit Card Charge	03/09/2022	J Minahan	Practical Strategies webinar	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.	100.00
Credit Card Charge	03/09/2022	Tongtake JIY	Voice to text device for student	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	129.69
Credit Card Charge	03/10/2022	Paper Direct	diploma paper	Mtn West Bank - Bill	641-410 · School Admin. Supplies	43.48
Credit Card Charge	03/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	03/15/2022	Facebook	Open Enrollment advertising	Mtn West Bank - Mary	641-395 · Public Relations	35.00
Credit Card Charge	03/15/2022	Aha Process Inc!	Emotional Poverty Workshop	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.	199.00
Credit Card Charge	03/16/2022	Wayfair	Chairs for Admin office	Mtn West Bank - Mary	641-410 · School Admin. Supplies	551.18
Credit Card Charge	03/22/2022	Facebook	Open Enrollment advertising	Mtn West Bank - Mary	641-395 · Public Relations	22.03
Credit Card Charge	03/22/2022	Intuit	QuickBooks subscription	Mtn West Bank - Greta	641-390 · School Admin. Dues & Subscrip.	499.00
Credit Card Charge	03/23/2022	Amazon.com	school Amazon Prime membership	Mtn West Bank - Greta	641-390 · School Admin. Dues & Subscrip.	349.00
Credit Card Charge	03/25/2022	The View Cafe	office staff breakfast meeting	Mtn West Bank - Mary	641-455 · School Admin. Staff Meals	62.17
Credit Card Charge	03/26/2022	J&J Vacuum	repair and purchase new vacuums	Mtn West Bank - Mary	664-410 · Maint. Bldg. & Equip.- Supplies	1,284.77
Mar 22						<u>4,874.20</u>