10:34 AM 05/05/22 Accrual Basis

Forrest M Bird Charter School Credit Card Detail Report

April 2022

Туре	Date	Name	Memo	Account	Split	Credit
Apr 22						
Credit Card Charge	04/05/2022 GoTo Me	eting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	04/11/2022 Stamps.c	om	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	04/11/2022 Amazon.c	com	air fryers	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	177.90
Credit Card Charge	04/12/2022 Wilburn C	Custom Shop	Ukuleles for music class	Mtn West Bank - Mary	-SPLIT-	599.80
Credit Card Charge	04/12/2022 Amazon.c	com	replacement AED pads	Mtn West Bank - Greta	641-410 · School Admin. Supplies	132.78
Credit Card Charge	04/12/2022 Amazon.c	com	college textbooks	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	390.46
Credit Card Charge	04/13/2022 VistaPrint	t	business cards and graduation tickets	Mtn West Bank - Bill	641-410 · School Admin. Supplies	116.20
Credit Card Charge	04/13/2022 Amazon.c	com	graduation supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies	959.87
Credit Card Charge	04/13/2022 Amazon.c	com	supplies for student drone project	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	31.98
Credit Card Charge	04/13/2022 Amazon.c	com	language arts books	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	175.27
Credit Card Charge	04/14/2022 Amazon.c	com	worksheet organization	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	146.34
Credit Card Charge	04/15/2022 Amazon.c	com	floor cord cover	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies	74.99
Credit Card Charge	04/18/2022 Amazon.c	com	geometry supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	69.95
Credit Card Charge	04/20/2022 Facebook	(Open Enrollment advertising	Mtn West Bank - Mary	641-395 · Public Relations	22.97
Credit Card Charge	04/20/2022 Conoco		fuel for travel to Legislative Road Show	Mtn West Bank - Mary	641-410 · School Admin. Supplies	24.05
Credit Card Charge	04/21/2022 Ooni		pizza oven for culinary arts class	Mtn West Bank - Bill	-SPLIT-	719.69
Credit Card Charge	04/21/2022 Staples C	redit Plan	office chair	Mtn West Bank - Mary	641-410 · School Admin. Supplies	200.00
Credit Card Charge	04/21/2022 IASBO		membership for business manager	Mtn West Bank - Greta	641-390 · School Admin. Dues & Subscrip.	125.00
Credit Card Charge	04/22/2022 Blue Zoo	Aquarium	Field Trip Deposit	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	50.00
Credit Card Charge	04/22/2022 Gopher S	port	PE Equipment	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	428.85
Credit Card Charge	04/22/2022 Gopher S	port	PE Equipment	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	72.74
Credit Card Charge	04/22/2022 Amazon.c	com	music/stem supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	1,069.14
Credit Card Charge	04/25/2022 Tango		culinary arts field trip	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	129.47
Credit Card Charge	04/25/2022 Survey M	onkey		Mtn West Bank - Mary	641-390 · School Admin. Dues & Subscrip.	384.00
Credit Card Charge	04/26/2022 Tango		culinary arts field trip	Mtn West Bank - Bill	-SPLIT-	126.46
Apr 22						6,264.90