

**Forrest M Bird Charter School**  
**Credit Card Detail Report**  
May 2022

Type	Date	Name	Memo	Account	Split	Debit	Credit
<b>May 22</b>							
Credit Card Charge	05/02/2022	The Flower Farm	flowers for community service project	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		80.71
Credit Card Charge	05/02/2022	Wal Mart	paint for CAP project	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		149.04
Credit Card Charge	05/02/2022	Wal Mart	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		181.36
Credit Card Charge	05/03/2022	Amazon.com	classroom tables	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		625.98
Credit Card Charge	05/04/2022	Amazon.com	textbooks	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		240.40
Credit Card Charge	05/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		19.00
Credit Card Charge	05/05/2022	Dairy Depot	teacher appreciation gifts	Mtn West Bank - Mary	641-410 · School Admin. Supplies		750.00
Credit Card Charge	05/05/2022	Dairy Depot	teacher appreciation gifts	Mtn West Bank - Mary	641-410 · School Admin. Supplies		1,000.00
Credit Card Credit	05/05/2022	Dairy Depot	teacher appreciation gifts	Mtn West Bank - Mary	641-410 · School Admin. Supplies	150.00	
Credit Card Credit	05/05/2022	Dairy Depot	teacher appreciation gifts	Mtn West Bank - Mary	641-410 · School Admin. Supplies	100.00	
Credit Card Charge	05/05/2022	Dairy Depot	teacher appreciation gifts	Mtn West Bank - Mary	641-410 · School Admin. Supplies		1,000.00
Credit Card Charge	05/06/2022	Amazon.com	classroom supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		341.88
Credit Card Charge	05/06/2022	Get Air Trampoline	Field Trip deposit	Mtn West Bank - Mary	515-390 · Teaching - Other Purchased Serv		125.00
Credit Card Charge	05/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental		17.99
Credit Card Charge	05/12/2022	Amazon.com	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		116.52
Credit Card Charge	05/12/2022	Michaels	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		82.58
Credit Card Charge	05/12/2022	Blick Art Supplies	Teaching Supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		388.54
Credit Card Charge	05/12/2022	Michaels	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		10.15
Credit Card Charge	05/13/2022	Coast to Coast Computer Products	printer ink	Mtn West Bank - Bill	-SPLIT-		109.98
Credit Card Charge	05/17/2022	Blick Art Supplies	teaching supplies-art	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		225.13
Credit Card Charge	05/17/2022	Blick Art Supplies	teaching supplies-art	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		16.68
Credit Card Charge	05/17/2022	Amazon.com	tech supplies	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies		147.52
Credit Card Charge	05/18/2022	Amazon.com	teaching supplies	Mtn West Bank - Greta	-SPLIT-		189.82
Credit Card Charge	05/19/2022	Chevron	gas for school van	Mtn West Bank - Bill	641-410 · School Admin. Supplies		90.52
Credit Card Charge	05/19/2022	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		220.35
Credit Card Charge	05/20/2022	Wal Mart	tri 3 project supplies	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		83.32
Credit Card Charge	05/20/2022	Corner Bookstore	reading incentives	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		550.00
Credit Card Charge	05/20/2022	Amazon.com	office supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies		217.12
Credit Card Charge	05/20/2022	Amazon.com	office supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies		336.82
Credit Card Charge	05/20/2022	Amazon.com	office supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies		1,677.03
Credit Card Charge	05/20/2022	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		474.41
Credit Card Charge	05/24/2022	Wal Mart	teaching supplies- art	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		92.23
Credit Card Charge	05/25/2022	Amazon.com	staff computers	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies		1,578.40
Credit Card Charge	05/25/2022	Amazon.com	whiteboard	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		245.59
Credit Card Charge	05/25/2022	Amazon.com	whiteboards for SPED	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		1,147.86
Credit Card Charge	05/25/2022	Amazon.com	whiteboards	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		606.12
Credit Card Charge	05/26/2022	Burger Express	Academic Achievement Awards	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		314.40

**Forrest M Bird Charter School**  
**Credit Card Detail Report**  
 May 2022

Type	Date	Name	Memo	Account	Split	Debit	Credit
Credit Card Charge	05/26/2022	Burger Express	Academic Achievement Awards	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		146.72
Credit Card Charge	05/26/2022	Subway	Academic Achievement Awards	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		200.00
Credit Card Charge	05/26/2022	Amazon.com	custodian computer	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies		443.99
Credit Card Charge	05/26/2022	Amazon.com	whiteboard	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		410.90
Credit Card Charge	05/26/2022	Amazon.com	whiteboard	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		410.90
Credit Card Charge	05/27/2022	Yokes	20th Anniversary celebration	Mtn West Bank - Bill	641-410 · School Admin. Supplies		28.85
Credit Card Charge	05/27/2022	Dollar Tree	20th Anniversary celebration	Mtn West Bank - Bill	641-410 · School Admin. Supplies		9.36
Credit Card Charge	05/27/2022	Carolina Biological	teaching supplies	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		85.34
Credit Card Charge	05/27/2022	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		162.60
Credit Card Charge	05/27/2022	Amazon.com	whiteboards	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		603.90
Credit Card Charge	05/27/2022	Amazon.com	whiteboards	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		193.90
Credit Card Charge	05/27/2022	Amazon.com	whiteboards	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		410.90
Credit Card Charge	05/31/2022	Emath Instruction	math workbooks	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		2,232.00
Credit Card Charge	05/31/2022	Sustainable Supply	bathroom sink repairs	Mtn West Bank - Mary	664-410 · Maint. Bldg. & Equip.- Supplies		151.74
Credit Card Charge	05/31/2022	Wal Mart	20th Anniversary celebration	Mtn West Bank - Bill	641-410 · School Admin. Supplies		80.13
Credit Card Charge	05/31/2022	Amazon.com	college textbooks	Mtn West Bank - Greta	-SPLIT-		420.70
<b>May 22</b>						<b>250.00</b>	<b>19,444.38</b>