

## Forrest M Bird Charter School Credit Card Detail Report

June 2022

Type	Date	Name	Memo	Account	Split	Debit	Credit
<b>Jun 22</b>							
Credit Card Charge	06/01/2022	Sand Creek Custom Wear	Shirts for 20th Anniversary	Mtn West Bank - Mary	641-410 · School Admin. Supplies		56.00
Credit Card Credit	06/01/2022	Amazon.com	refund college textbooks	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	390.46	
Credit Card Charge	06/02/2022	Stamps.com	postage	Mtn West Bank - Bill	641-410 · School Admin. Supplies		400.00
Credit Card Charge	06/02/2022	Amazon.com	whiteboard	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		249.16
Credit Card Charge	06/03/2022	Wal Mart	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		349.77
Credit Card Charge	06/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		19.00
Credit Card Credit	06/06/2022	Amazon.com	return teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	79.99	
Credit Card Charge	06/07/2022	Laptopscreen	screen replacements	Mtn West Bank - Bill	641-460 · School Admin Tech Supplies		193.09
Credit Card Charge	06/07/2022	Wilburn Custom Shop	guitar string for music class	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		30.90
Credit Card Charge	06/07/2022	OETC	annual membership fee	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		75.00
Credit Card Charge	06/08/2022	Get Air Trampoline	Field Trip	Mtn West Bank - Mary	515-390 · Teaching - Other Purchased Serv		715.03
Credit Card Charge	06/08/2022	Blue Zoo Aquarium	Field Trip	Mtn West Bank - Mary	515-390 · Teaching - Other Purchased Serv		544.00
Credit Card Charge	06/09/2022	CleanFreak	Floor buffer	Mtn West Bank - Mary	664-410 · Maint. Bldg. & Equip.- Supplies		1,054.00
Credit Card Charge	06/10/2022	Trinity at City Beach	honors lunch for students	Mtn West Bank - Mary	641-455 · School Admin. Meals		327.58
Credit Card Charge	06/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental		17.99
Credit Card Charge	06/13/2022	Mike White Ford	oil change for van	Mtn West Bank - Bill	641-410 · School Admin. Supplies		62.97
Credit Card Charge	06/14/2022	Mydomain.com	website domain privacy and protection	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		26.97
Credit Card Charge	06/15/2022	MickDuff's	new teacher mentoring lunch	Mtn West Bank - Bill	641-455 · School Admin. Meals		57.00
Credit Card Charge	06/15/2022	Stamps.com	stamp labels	Mtn West Bank - Bill	641-410 · School Admin. Supplies		23.47
Credit Card Charge	06/16/2022	Intechtel Corporation	replace HS call box	Mtn West Bank - Bill	641-460 · School Admin Tech Supplies		689.67
Credit Card Charge	06/22/2022	Eichardt's	tech team evaluation lunch	Mtn West Bank - Mary	641-455 · School Admin. Meals		76.50
Credit Card Charge	06/30/2022	Blick Art Supplies	teaching supplies-art	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials		16.68
<b>Jun 22</b>						<b>470.45</b>	<b>4,984.78</b>