

**BOW Credit Card**  
**Credit Card Charges - February 2021**

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02/01/2021	Protection 1 / ADT	62950 PROPRIETARY FUND EXPENSES:Security	Security System	40.87
02/03/2021	Vast Conference	60250 OFFICE EXPENSES:Board Meeting Expenses	Conference Calling	5.87
2/4/2021	AT&T Mobility	62200 OFFICE EXPENSES:Phone/Fax/Internet	ED Phone	66.88
02/05/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	68.59
02/05/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	5.00
02/10/2021	Corodata Shredding, Inc.	62000 OFFICE EXPENSES:Office Supplies	Shredding Service	5.00
02/14/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	88.00
02/14/2021	Amazon Prime	62000 OFFICE EXPENSES:Office Supplies	Prime Subscription	14.19
02/20/2021	WalMart	62000 OFFICE EXPENSES:Office Supplies	Office Supplies	30.54
02/21/2021	Zoom	60250 OFFICE EXPENSES:Board Meeting Expenses	Online Board Meeting	22.48
02/26/2021	Pittsburg Disposal Service	63700 DIRECT SERVICES:Community Garden	Dump Fees for Garden	61.29
02/28/2021	Getstreamline.com	63605 ADMINISTRATIVE SERVICES:Website Designer	Website	200.00