

BOW Credit Card
Credit Card Charges - May 2021

5/5/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	5.00
5/5/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	224.71
5/5/2021	AT&T Mobility	62200 OFFICE EXPENSES:Phone/Fax/Internet	Phones for ED / Staff	117.89
5/9/2021	Microsoft	62000 OFFICE EXPENSES:Office Supplies	Software	125.00
5/12/2021	Corodata Shredding	62000 OFFICE EXPENSES:Office Supplies	Shredding Service	5.00
5/12/2021	Etsy	63700 DIRECT SERVICES:Community Garden	Garden Gift	98.78
5/14/2021	www.1and1.com	62750 ADMINISTRATIVE SERVICES:Microsoft Exchange Server	Microsoft Exchange Server	88.00
5/14/2021	Amazon Prime	62000 OFFICE EXPENSES:Office Supplies	Prime Subscription	14.26
5/17/2021	BOW CC	Credit Card Payment	Payment	(1,950.00)
5/19/2021	Amazon	63700 DIRECT SERVICES:Community Garden	Garden Supplies	98.76
5/19/2021	Amazon	63700 DIRECT SERVICES:Community Garden	Garden Supplies	65.49
5/21/2021	Zoom	60250 OFFICE EXPENSES:Board Meeting Expenses	Online Meeting	22.48
5/21/2021	BOW CC	Credit Card Payment	Payment	(1,999.00)
5/22/2021	Constant Contact	60640 PROGRAM/OUTREACH EXPENSES:Community Outreach	Email Outreach	225.00
5/25/2021	BOW CC	Credit Card Payment	Payment	(1,900.00)
5/28/2021	Pittsburg Disposal Service	63700 DIRECT SERVICES:Community Garden	Dump Fees for Garden	61.29
5/30/2021	Adobe	62000 OFFICE EXPENSES:Office Supplies	Software	14.99
5/30/2021	Comcast	62200 OFFICE EXPENSES:Phone/Fax/Internet	Internet	411.35
5/31/2021	Getstreamline.com	63605 ADMINISTRATIVE SERVICES:Website Designer	Website	200.00