

Forrest M Bird Charter School
Credit Card Detail Report
 October 2021

Type	Date	Name	Memo	Account	Split	Credit
Oct 21						
Credit Card Charge	10/01/2021	Woodbury Resorts	Teacher group looking at potential/future field trips	Mtn West Bank - Mary	641-380 · School Admin. Travel	366.66
Credit Card Charge	10/01/2021	Kootenay Lake Historical Society	Teacher group looking at potential/future field trips	Mtn West Bank - Mary	641-380 · School Admin. Travel	49.34
Credit Card Charge	10/03/2021	Dairy Depot	Teacher group looking at potential/future field trips	Mtn West Bank - Mary	641-380 · School Admin. Travel	75.00
Credit Card Charge	10/03/2021	Ainsworth Hot Springs	Teacher group looking at potential/future field trips	Mtn West Bank - Mary	641-380 · School Admin. Travel	86.25
Credit Card Charge	10/05/2021	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	10/05/2021	Amazon.com	Fire proof file cabinet	Mtn West Bank - Greta	641-410 · School Admin. Supplies	4,317.00
Credit Card Charge	10/05/2021	Husky BC	Teacher group looking at potential/future field trips	Mtn West Bank - Mary	641-380 · School Admin. Travel	40.79
Credit Card Charge	10/06/2021	Amazon.com	vacuum cleaner bags	Mtn West Bank - Greta	664-410 · Maint. Bldg. & Equip.- Supplies	70.59
Credit Card Charge	10/08/2021	Subway	student of the month incentives	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	120.00
Credit Card Charge	10/08/2021	Maneuvering the Middle	math curriculum resource	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	184.00
Credit Card Charge	10/11/2021	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	10/11/2021	Joel's	Advanced culinary field trip	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	83.26
Credit Card Charge	10/12/2021	Cafe 95	Advanced culinary field trip	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	109.02
Credit Card Charge	10/12/2021	Kuta Software	math dept software	Mtn West Bank - Bill	515-410 · Teaching Supplies and Materials	1,022.00
Credit Card Charge	10/13/2021	Blick Art Supplies	HS Art supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	81.97
Credit Card Charge	10/19/2021	Amazon.com	tech supplies	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies	353.85
Credit Card Charge	10/21/2021	Stem Supplies	Stem supplies for learning loss	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	9,716.76
Credit Card Charge	10/21/2021	Teachers Pay Teachers	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	33.65
Credit Card Charge	10/22/2021	Stamps.com	postage	Mtn West Bank - Bill	641-410 · School Admin. Supplies	200.00
Credit Card Charge	10/25/2021	North Idaho College	tuition for student in need	Mtn West Bank - Greta	515-310 · Teacher contracted services	225.00
Credit Card Charge	10/25/2021	Amazon.com	books for LA	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	125.04
Credit Card Charge	10/27/2021	Coast to Coast Computer Products	ink cartridges for color printer	Mtn West Bank - Mary	641-410 · School Admin. Supplies	229.96
Oct 21						<u>17,527.13</u>