

Forrest M Bird Charter School Credit Card Detail Report December 2021

Type	Date	Name	Memo	Account	Split	Credit
Dec 21						
Credit Card Charge	12/01/2021	Amazon.com	social studies material and CD player for reading	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	49.60
Credit Card Charge	12/01/2021	Skyetel	Prepaid phone service	Mtn West Bank - Bill	641-350 · School Admin. Communications	300.00
Credit Card Charge	12/02/2021	Samuels Store	gas cards for homeless student	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	60.00
Credit Card Charge	12/03/2021	Command Performance Books	foreign language textbook	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	8.00
Credit Card Charge	12/03/2021	VariDesk	stand up desk for foreign language teacher	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	211.99
Credit Card Charge	12/05/2021	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	12/06/2021	Stamps.com	postage labels	Mtn West Bank - Bill	641-410 · School Admin. Supplies	23.41
Credit Card Charge	12/08/2021	Joel's	Culinary Arts field trip	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	92.00
Credit Card Charge	12/09/2021	Amazon.com	books for students NIC classes	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	204.43
Credit Card Charge	12/09/2021	Greater Sandpoint Chamber of C	membership lunch	Mtn West Bank - Mary	641-410 · School Admin. Supplies	16.00
Credit Card Charge	12/11/2021	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	12/13/2021	Joel's	Culinary Arts field trip	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	61.10
Credit Card Charge	12/14/2021	Stamps.com	postage	Mtn West Bank - Bill	641-410 · School Admin. Supplies	200.00
Dec 21						<u>1,263.52</u>