

Forrest M Bird Charter School Credit Card Detail Report

January 2022

Type	Date	Name	Memo	Account	Split	Credit
Jan 22						
Credit Card Charge	01/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	01/06/2022	Amazon.com	SPED teaching supplies	Mtn West Bank - Greta	521-410 · SPED Teaching Supplies	134.64
Credit Card Charge	01/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	01/11/2022	Amazon.com	faucets for HS staff restrooms	Mtn West Bank - Greta	664-410 · Maint. Bldg. & Equip.- Supplies	209.84
Credit Card Charge	01/11/2022	Amazon.com	college textbooks	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	172.00
Credit Card Charge	01/11/2022	Amazon.com	culinary arts supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	132.48
Credit Card Charge	01/14/2022	Amazon.com	language arts books	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	149.25
Credit Card Charge	01/14/2022	Amazon.com	computer privacy screen	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	18.80
Credit Card Charge	01/14/2022	Amazon.com	science supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	52.98
Credit Card Charge	01/14/2022	Spuds	staff appreciation lunch	Mtn West Bank - Mary	641-455 · School Admin. Staff Meals/Party	573.84
Credit Card Charge	01/14/2022	University of Idaho	Tools for Life conference	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.	80.00
Credit Card Charge	01/24/2022	United Way of Treasure Valley	E-learning series	Mtn West Bank - Mary	515-313 · Teacher Professional Develop.	30.00
Credit Card Charge	01/25/2022	Carolina Biological	science supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	20.95
Credit Card Charge	01/25/2022	Carolina Biological	science supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	39.10
Credit Card Charge	01/27/2022	Wal Mart	clothing for homeless student	Mtn West Bank - Mary	641-410 · School Admin. Supplies	66.17
Credit Card Charge	01/28/2022	Cosmo Kitchen Products	replacement oven hinges	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	113.34
Jan 22						<u>1,830.38</u>