

Forrest M Bird Charter School Credit Card Detail Report February 2022

Type	Date	Name	Memo	Account	Split	Debit	Credit
Feb 22							
Credit Card Charge	02/01/2022	Alaska Airlines	Flights for EdLaw Conference	Mtn West Bank - Mary	116-100 · Pre-paid Expenses		314.40
Credit Card Charge	02/02/2022	Uptown Bagel	Breakfast meeting with Amy Sigler from SDE	Mtn West Bank - Mary	641-455 · School Admin. Staff Meals		47.12
Credit Card Charge	02/02/2022	Uptown Bagel	Breakfast meeting with Amy Sigler from SDE	Mtn West Bank - Mary	641-455 · School Admin. Staff Meals		7.88
Credit Card Charge	02/02/2022	Ecard Systems	lunch card software	Mtn West Bank - Bill	641-410 · School Admin. Supplies		49.95
Credit Card Charge	02/02/2022	Amazon.com	CTE teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		13.79
Credit Card Charge	02/03/2022	Amazon.com	custodial supplies	Mtn West Bank - Greta	661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.		21.58
Credit Card Charge	02/04/2022	Amazon.com	Admin office supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies		179.93
Credit Card Credit	02/04/2022	Amazon.com	return of teaching supplies	Mtn West Bank - Greta	521-410 · SPED Teaching Supplies	68.97	
Credit Card Charge	02/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		19.00
Credit Card Charge	02/07/2022	Amazon.com	teaching supplies - SPED	Mtn West Bank - Greta	521-410 · SPED Teaching Supplies		84.98
Credit Card Charge	02/09/2022	Stamps.com	postage	Mtn West Bank - Bill	641-410 · School Admin. Supplies		300.00
Credit Card Charge	02/09/2022	Blick Art Supplies	Teaching Supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		389.76
Credit Card Charge	02/09/2022	Blick Art Supplies	Teaching Supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		51.10
Credit Card Charge	02/09/2022	Amazon.com	teaching supplies - art	Mtn West Bank - Greta	-SPLIT-		334.02
Credit Card Charge	02/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental		17.99
Credit Card Charge	02/11/2022	Amazon.com	teaching supplies - math	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		108.64
Credit Card Charge	02/17/2022	Home Depot	Teaching Supplies - STEM	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		193.81
Credit Card Charge	02/18/2022	Amazon.com	teaching supplies - math	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		19.90
Credit Card Charge	02/20/2022	Facebook	Open Enrollment advertising	Mtn West Bank - Mary	641-395 · Public Relations		30.00
Credit Card Charge	02/23/2022	Millers	Culinary Art field trip	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		86.05
Credit Card Charge	02/23/2022	NAEA	Teacher PD	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.		100.00
Credit Card Charge	02/24/2022	Idaho Prevention Conf.	Counseling & homeless PD	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.		50.00
Credit Card Charge	02/24/2022	Amazon.com	Outside benches	Mtn West Bank - Greta	-SPLIT-		4,890.00
Credit Card Charge	02/24/2022	Millers	Culinary Art field trip	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		110.49
Credit Card Charge	02/24/2022	Blick Art Supplies	Teaching Supplies	Mtn West Bank - Mary	-SPLIT-		641.91
Credit Card Charge	02/24/2022	Blick Art Supplies	Teaching Supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials		17.97
Feb 22						68.97	8,080.27