

## Forrest M Bird Charter School Credit Card Detail Report

July 2022

Type	Date	Name	Memo	Account	Split	Credit
<b>Jul 22</b>						
Credit Card Charge	07/01/2022	MetroFax	e-fax service	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	79.50
Credit Card Charge	07/01/2022	Idaho Science Teachers As	STEM summer conference	Mtn West Bank - Mary	621-390 · Conference Fees-Reg.Dues,Train.	50.00
Credit Card Charge	07/05/2022	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	07/05/2022	Delta Airlines	airfair for STEM conference	Mtn West Bank - Mary	621-380 · Conference Travel	607.20
Credit Card Charge	07/06/2022	Decorplanet.com	lightbulbs	Mtn West Bank - Mary	661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	150.83
Credit Card Charge	07/07/2022	CDW	Lightspeed/relay content filter license - 1 y	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	2,600.00
Credit Card Charge	07/07/2022	Sustainable Supply	bathroom sink repairs	Mtn West Bank - Mary	664-410 · Maint. Bldg. & Equip.- Supplies	2,110.58
Credit Card Charge	07/11/2022	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	07/18/2022	Home Depot	exit signs	Mtn West Bank - Mary	661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	101.97
Credit Card Charge	07/20/2022	AramSCO	soap dispensers	Mtn West Bank - Mary	661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	235.04
Credit Card Charge	07/26/2022	Amazon.com	valve for water fountain	Mtn West Bank - Greta	664-410 · Maint. Bldg. & Equip.- Supplies	85.63
<b>Jul 22</b>						<b><u><u>6,057.74</u></u></b>