10:12 AM 01/10/23 Accrual Basis

Forrest M Bird Charter School Credit Card Detail Report

	December 2022							
_	Туре	Date	Name	Memo	Account	Split	Debit	Credit
Dec 22								
Cre	edit Card Charge	12/01/2022 Amazon.com		teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		191.65
Cre	edit Card Charge	12/01/2022 /	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		134.98
Cre	edit Card Charge	12/01/2022 /	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials		55.96
Cre	edit Card Charge	12/05/2022 (GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.		19.00
Cre	edit Card Charge	12/11/2022 \$	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental		17.99
Dec 22						0.00	419.58	