

Forrest M Bird Charter School Credit Card Detail Report

February 2023

Type	Date	Name	Memo	Account	Split	Credit
Feb 23						
Credit Card Charge	02/01/2023	Ecard Systems	lunch card software	Mtn West Bank - Bill	641-410 · School Admin. Supplies	49.95
Credit Card Charge	02/03/2023	Bizarre Bizaar	clothes for homeless student	Mtn West Bank - Mary	641-410 · School Admin. Supplies	23.32
Credit Card Charge	02/03/2023	Goodwill	clothes for homeless student	Mtn West Bank - Mary	641-410 · School Admin. Supplies	59.78
Credit Card Charge	02/03/2023	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	54.70
Credit Card Charge	02/05/2023	GoTo Meeting	virtual meeting platform	Mtn West Bank - Bill	641-390 · School Admin. Dues & Subscrip.	19.00
Credit Card Charge	02/07/2023	Lowcostearbuds.com	earbuds for SPED	Mtn West Bank - Mary	521-410 · SPED Teaching Supplies	74.99
Credit Card Charge	02/07/2023	Alaska Airlines	Flights for Law Conference	Mtn West Bank - Mary	116-100 · Pre-paid Expenses	503.40
Credit Card Charge	02/07/2023	Priceline	Hotel for Law Conference	Mtn West Bank - Mary	116-100 · Pre-paid Expenses	976.56
Credit Card Charge	02/08/2023	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	158.32
Credit Card Charge	02/08/2023	Amazon.com	admin supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies	28.95
Credit Card Charge	02/08/2023	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	51.93
Credit Card Charge	02/08/2023	IASBO	membership for business manager	Mtn West Bank - Greta	641-390 · School Admin. Dues & Subscrip.	150.00
Credit Card Charge	02/08/2023	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	203.97
Credit Card Charge	02/09/2023	Amazon.com	tech supplies	Mtn West Bank - Greta	641-460 · School Admin Tech Supplies	172.08
Credit Card Charge	02/10/2023	Fiesta Bonita	custodian working lunch	Mtn West Bank - Mary	641-455 · School Admin. Meals	63.90
Credit Card Charge	02/11/2023	Stamps.com	monthly postage fee	Mtn West Bank - Bill	641-322 · School Admin. Equipment Rental	17.99
Credit Card Charge	02/14/2023	Uline	Fireproof file cabinet	Mtn West Bank - Bill	641-410 · School Admin. Supplies	4,220.56
Credit Card Charge	02/14/2023	Boise State Marketplace	STEM workshop	Mtn West Bank - Mary	116-100 · Pre-paid Expenses	50.00
Credit Card Charge	02/15/2023	Amazon.com	teaching supplies	Mtn West Bank - Greta	515-410 · Teaching Supplies and Materials	38.66
Credit Card Charge	02/21/2023	Amazon.com	admin supplies	Mtn West Bank - Greta	641-410 · School Admin. Supplies	9.99
Credit Card Charge	02/21/2023	Millers	board snacks	Mtn West Bank - Mary	641-410 · School Admin. Supplies	37.63
Credit Card Charge	02/22/2023	Wal Mart	teaching supplies	Mtn West Bank - Mary	515-410 · Teaching Supplies and Materials	82.98
Feb 23						<u><u>7,048.66</u></u>