



Board of Directors Meeting Agenda

Team:	FBCS Board of Directors	Chairperson:	Shawn Burns
Meeting Date:	March 18, 2025	Start Time:	4:30pm
Minutes:	BOD Secretary – Colin Day	Location:	FBCS Millar Building
Address:	615 S. Madison Ave, Sandpoint, ID 83864		

Call to Order @ 4:30: Chairperson – *Shawn Burns*

ITEM

Executive Session: Student A Disciplinary Hearing

Pledge of Allegiance

Shawn Burns

Approval of minutes

Shawn Burns

Public Comment

Shawn Burns

Financials

- Action Item: Approval Financial Reports Greta Warren
- Action Item: Approval of Revenues and Expenditures Statement Greta Warren
- Information: Understanding the Foundation Program Calculation Report Greta Warren

Open Business

- Action Item: Van Driver: Derek May Mary J. Jensen
- Information: Project Based Learning Professional Development Mary J. Jensen
- Information: Eric Fulgenzi Memorial Scholarship Fund Mary J. Jensen
- Information: Graduation Requirements Update Mary J. Jensen

Next Meeting Date and Time: April 29, 2025



Board Meeting
 Forrest M. Bird Charter High School
 615 S. Madison,
 Sandpoint, ID 83864
 Date: February 25, 2025

	Board Meeting Minutes
Minutes taken by	Mary Jensen
Board members Present	Shawn Burns, Stephanie Hawkins, Collin Day, Susan Roberts
Excused Board Members	Alisha Kowalski
Staff present	Mary Jensen
Guests	
Call to Order	Meeting Called to Order at 4:35pm
Minutes	Action Item: Approval of Jan. 28, 2025 Board meeting minutes ✓ Motioned – Susan Roberts ✓ 2 nd – Stephanie Hawkins Approved Unanimously

Public Comment	No public comment
Financials	Action item: <i>Approval of Financial Reports</i> Discussion: No Discussion Approval ✓ Motioned – Stephanie Hawkins ✓ 2 nd – Collin Day Approved Unanimously Action item: <i>Approval of Revenues and Expenditures Statement</i> Discussion: No Discussion Approval ✓ Motioned – Susan Roberts ✓ 2 nd – Stephanie Hawkins Approved Unanimously

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Open Business	Action item: Micheal Bigley Van Driver Discussion: No discussion Approval ✓ Motioned – Stephanie Hawkins ✓ 2nd – Susan Roberts Approved Unanimously Action item: Trimester vs Semester Calendar for 2025-26 School Year Discussion: 87% of the staff voted to move to a semester schedule. The 6 or 7 period day, meeting everyday is not cost effective for FBCS at this time, so that option was taken off the table for discussion. M. Jensen believed the semester schedule may meet the overall needs of the family, students and staff by adding additional face-to-face time with students in a term. This will also allow for additional projects to be added to the individual classes. Additional professional development will be provided to staff regarding Project-based learning Approval ✓ Motioned – Susan Roberts ✓ 2nd – Stephanie Hawkins Approved Unanimously Action item: Emergency closure day, Feb. 18, 2025 Discussion: Emergency Closure day on Feb. 18th was due to lack of sub coverage for the number of staff who called in sick. Approval ✓ Motioned – Stephanie Hawkins ✓ 2nd – Susan Roberts Approved Unanimously
	Meeting adjourned at 4:48 ✓ Motion to adjourn – Stephanie Hawkins ✓ 2nd – Susan Roberts Approved Unanimously

Next Board Meeting	March 18, 2025
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Respectfully Submitted: Mary J. Jensen

Date: March 13, 2025

Signed: _____
Board Chair, date

Signed: _____

Board Secretary, date

9:21 AM
03/11/25
Accrual Basis

Forrest M Bird Charter School

Account Balances

As of February 28, 2025

Feb 28, 25

ASSETS

Current Assets

Checking/Savings

Contingency Account	50,840.53
Mountain West Bank	19,603.64
Mtn. West Flex Acct.	1,476,589.07
Scholarship Account	16,793.23
STCU Checking	74.61
STCU Money Market	<u>261,772.52</u>
Total Checking/Savings	1,825,673.60

Forrest M Bird Charter School
Cash Flow Forecast Overview
 July 2024 through June 2025

	Jul 24	Aug 24	Sep 24	Oct 24	Nov 24	Dec 24	Jan 25	Feb 25	Mar 25	Apr 25	May 25	Jun 25	Jul 24 - Jun 25	TOTAL
Ordinary Income/Expense														
Income														
419-200 Contributions/Donations			1,500.00	4,100.00										5,600.00
419-920 - Miscellaneous Revenue			545.00	682.00	246.67	260.00	1,870.00	800.00					4,403.67	
431-100 - State Base Support		1,452,059.00			595,941.00			597,164.48				317,323.52	2,962,488.00	
431-900 - Other State Support			9,065.57	6,588.00	810.31	7,474.26	20,750.00	4,168.00				174,065.86	222,922.00	
445-900 - Federal Revenue				29,460.05	15,557.22	6,305.55	47,579.35	24,559.39				39,933.44	163,395.00	
Interest Income	3,019.69	2,935.87	3,388.34	3,224.53	3,158.56	3,308.92	3,003.46	2,845.22				17,115.41	42,000.00	
Total Income	3,019.69	1,454,994.87	14,498.91	44,054.58	615,713.76	17,348.73	73,202.81	629,537.09				548,438.23	3,400,808.67	
Expense														
Teacher Salary, Tax, Benefits	6,342.93	1,976.66	161,420.14	180,956.25	178,218.82	177,202.03	177,668.28	184,535.23					1,068,320.34	
Teacher Supplies, Texts, Misc.	4,013.14	803.10	16,260.90	17,999.41	12,691.40	6,957.84	14,610.48	13,588.35					86,924.62	
Admin Salary, Tax, Benefits	20,069.52	21,695.30	43,460.47	44,968.92	47,138.20	43,785.07	41,567.75	47,596.44					310,281.67	
Admin Svces, Supplies, Phone	35,500.64	9,991.45	17,199.90	3,490.20	3,873.24	2,122.42	11,486.36	6,228.65					89,892.86	
Bldg Mgmt Salary, Tax, Benefits	8,258.21	8,536.00	7,980.40	8,119.30	8,674.91	7,702.59	7,030.21	8,835.94					65,137.56	
Bldg Mgt Supplies & Services	1,908.63	6,493.58	1,916.60	2,357.18	2,312.95	2,526.58	3,624.76	16,344.32					37,484.60	
Conference Travel/Registration	1,239.18	43.82	860.31	1,463.30				2,958.70					6,565.31	
Utilities	2,625.64	2,113.19	3,537.84	3,938.44	4,907.68	5,430.74	4,934.97	7,218.08					34,706.58	
Transportation	-	-	25,596.47	28,372.14	18,821.16	12,475.44	23,274.45	21,806.82					130,346.48	
Capital - Building														
Capital - Equipment	8,168.07	22,852.00	897.50		7,474.26								39,391.83	
Debt Service	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	16,281.39	195,376.68	
Estimated Monthly Expenses														
Total Expense	104,407.35	90,786.49	295,411.92	307,946.53	300,394.01	274,484.10	300,478.65	325,393.92	283,000.00	283,000.00	288,000.00	304,281.39	1,142,000.00	
Net Income	(101,387.66)	1,364,208.38	(280,913.01)	(263,891.95)	315,319.75	(257,135.37)	(227,275.84)	304,143.17	(299,281.39)	(299,281.39)	(304,281.39)	244,156.84	194,380.14	
Bank Balance as of 2/28/2025								1,825,673.60	1,526,392.21	1,227,110.82	922,829.43	1,166,986.27		
Bank Balance 6/30/2024													1,193,785.21	

1:27 PM
03/10/25
Accrual Basis

Forrest M Bird Charter School Check Detail Report

Mountain West Bank

Type	Date	Num	Name	Amount
Check	02/10/2025	eft	Mountain West Bank	-16,281.39
Bill Pmt -Check	02/13/2025	11523	AFLAC	-640.39
Bill Pmt -Check	02/13/2025	11524	City of Sandpoint	-1,330.03
Bill Pmt -Check	02/13/2025	11525	Creative Excavation, Inc	-2,020.00
Bill Pmt -Check	02/13/2025	11526	Delta Dental	-2,060.01
Bill Pmt -Check	02/13/2025	11527	Fatbeam LLC	-262.50
Bill Pmt -Check	02/13/2025	11528	First Bankcard - 4019	-61.12
Bill Pmt -Check	02/13/2025	11529	First Bankcard - 6058	-492.95
Bill Pmt -Check	02/13/2025	11530	GreatAmerica Financial Svcs.	-354.82
Bill Pmt -Check	02/13/2025	11531	Harlows School Bus Service Inc. of MT	-12,656.64
Bill Pmt -Check	02/13/2025	11532	Leaf	-149.11
Bill Pmt -Check	02/13/2025	11533	Mary Jensen (v)	-335.00
Bill Pmt -Check	02/13/2025	11534	Primepay, LLC	-91.03
Bill Pmt -Check	02/13/2025	11535	ProCare Therapy/VocoVision, LLC	-3,588.75
Bill Pmt -Check	02/13/2025	11536	Promax Mechanical	-8,340.00
Bill Pmt -Check	02/13/2025	11537	Sandpoint Super 1 Foods	-253.60
Bill Pmt -Check	02/13/2025	11538	Savvas Learning Company LLC	-52.47
Bill Pmt -Check	02/13/2025	11539	Solomon Enterprises, Inc.	-5,126.55
Bill Pmt -Check	02/13/2025	11540	Waste Management of Idaho	-1,247.85
Bill Pmt -Check	02/13/2025	11541	Ziply Fiber (052410-5)	-170.16
Bill Pmt -Check	02/13/2025	11542	Ziply Fiber (122903-5)	-190.97
Paycheck	02/21/2025	eft	Alice Griffith	-1,053.37
Paycheck	02/21/2025	eft	Derek May	-346.35
Paycheck	02/21/2025	eft	Holland Walker	-421.35
Paycheck	02/21/2025	eft	Lora Scott	-421.35
Paycheck	02/21/2025	eft	Lyndsay Holland	-421.35
Paycheck	02/21/2025	eft	Wendy Thompson	-361.35
Paycheck	02/21/2025	eft	Skyler Kent	-1,587.48
Paycheck	02/21/2025	eft	Michael E Bigley	-4,054.89
Paycheck	02/21/2025	eft	Alice Griffith	-1,680.49
Paycheck	02/21/2025	eft	Angela Evans	-2,289.63
Paycheck	02/21/2025	eft	Derek May	-3,012.83
Paycheck	02/21/2025	eft	Rachel Castor	-3,293.57
Paycheck	02/21/2025	eft	Blakey Wilkins	-3,358.90
Paycheck	02/21/2025	eft	Branden Lange	-3,450.46
Paycheck	02/21/2025	eft	Danika Moore	-3,162.51
Paycheck	02/21/2025	eft	Darryl Claunch	-3,265.11
Paycheck	02/21/2025	eft	David Lien	-3,643.05
Paycheck	02/21/2025	eft	Holland Walker	-2,116.50
Paycheck	02/21/2025	eft	Janenne Russell	-3,141.43
Paycheck	02/21/2025	eft	Lyndsay Holland	-4,164.89
Paycheck	02/21/2025	eft	Mary Jensen	-3,995.92

Forrest M Bird Charter School Check Detail Report

Type	Date	Num	Name	Amount
Paycheck	02/21/2025	eft	Misty Rains	-4,235.88
Paycheck	02/21/2025	eft	Molly Bond	-1,645.44
Paycheck	02/21/2025	eft	Orion Syth	-2,599.17
Paycheck	02/21/2025	eft	Rachel Askew	-3,470.22
Paycheck	02/21/2025	eft	Sarah Evans	-2,473.21
Paycheck	02/21/2025	eft	Scout Gates	-2,886.67
Paycheck	02/21/2025	eft	Shainnie Wade	-3,076.00
Paycheck	02/21/2025	eft	Wendy Thompson	-1,937.61
Paycheck	02/21/2025	eft	Benjamin M Evans	-4,621.17
Paycheck	02/21/2025	eft	Christine Burns	-2,194.37
Paycheck	02/21/2025	eft	Deborah Eagley	-1,615.60
Paycheck	02/21/2025	eft	Greta M Warren	-3,365.69
Paycheck	02/21/2025	eft	Kenda Russell	-4,096.31
Paycheck	02/21/2025	eft	Laura Maas	-3,836.75
Paycheck	02/21/2025	eft	Lora Scott	-3,584.26
Paycheck	02/21/2025	eft	Mary Mikell Zimmerman	-3,120.57
Paycheck	02/21/2025	eft	Morgan Allen	-3,220.46
Paycheck	02/21/2025	eft	Brenda Morton	-2,293.25
Paycheck	02/21/2025	eft	Brittany Twomey	-2,016.25
Paycheck	02/21/2025	eft	Megan Herron	-2,601.85
Paycheck	02/21/2025	eft	Ryan Allen	-2,780.56
Paycheck	02/21/2025	eft	Skyler Kent	-1,600.19
Paycheck	02/21/2025	eft	Timothy E. Stouvenel	-1,590.17
Paycheck	02/21/2025	eft	Andrea Nye	-96.97
Paycheck	02/21/2025	11543	Chelsea Plaster	-136.21
Paycheck	02/21/2025	11544	Krista Webber	-2,351.89
Paycheck	02/21/2025	11545	Mark Webber	-3,575.53
Paycheck	02/21/2025	11546	Michelle Rebecca	-156.99
Paycheck	02/21/2025	11547	Silvina Parkin	-76.18
Paycheck	02/21/2025	11548	Troy Badeaux	-193.93
Paycheck	02/21/2025	11549	William Krutz	-156.99
Liability Check	02/21/2025	11550	Washington State Support Registry	-255.60
Check	02/21/2025	eft	Empower	-2,506.65
Liability Check	02/26/2025	eftps	United States Treasury	-32,935.02
Liability Check	02/26/2025	eft	Idaho State Tax Commission	-3,731.00
Check	02/26/2025	eft	PERSI	-35,070.96
Bill Pmt -Check	02/26/2025	11551	Avista Utilities Commercial	-4,374.79
Bill Pmt -Check	02/26/2025	11552	Ednetics	-2,400.00
Bill Pmt -Check	02/26/2025	11553	Harlows School Bus Service Inc. of MT	-10,617.81
Bill Pmt -Check	02/26/2025	11554	Idaho Department of Education	-28.25
Bill Pmt -Check	02/26/2025	11555	New York Life	-688.26
Bill Pmt -Check	02/26/2025	11556	ProCare Therapy/VocoVision, LLC	-3,300.00
Bill Pmt -Check	02/26/2025	11557	Regence Blue Shield of Idaho	-41,915.19

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
July 2024 through February 2025

	Jul '24 - Feb 25	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
419-200 · Contributions/Donations	5,600.00	0.00	5,600.00	100.0%
419-900 · Miscellaneous Revenue	4,403.67	0.00	4,403.67	100.0%
431-100 · State Base Support	2,645,164.48	2,962,488.00	-317,323.52	89.29%
431-900 · Other State Support	24,931.00	218,722.00	-193,791.00	11.4%
439-000 · Other State Revenue	23,925.14	4,200.00	19,725.14	569.65%
445-100 · Title I - ESEA	33,038.36	83,930.00	-50,891.64	39.36%
445-600 · Title VI-B IDEA	53,585.80	54,000.00	-414.20	99.23%
445-900 · Federal Revenue	36,837.40	37,465.00	-627.60	98.33%
415-000 · Interest Income	24,884.59	42,000.00	-17,115.41	59.25%
Total Income	2,852,370.44	3,402,805.00	-550,434.56	83.82%
Gross Profit	2,852,370.44	3,402,805.00	-550,434.56	83.82%
Expense				
Teacher Salary, Tax, Benefits				
515-100 · Teacher Salaries	619,420.16	1,212,509.00	-593,088.84	51.09%
515-210 · Teacher Retirement	82,878.11	160,455.00	-77,576.89	51.65%
515-220 · Teacher Social Security	43,327.85	91,059.00	-47,731.15	47.58%
515-230 · Teacher Life Insurance	823.65	1,440.00	-616.35	57.2%
515-240 · Teacher Health Insurance	129,996.36	296,400.00	-166,403.64	43.86%
515-270 · Teacher Workman's Comp.	12,337.00	15,000.00	-2,663.00	82.25%
515-290 · Teacher Other Benefits	1,315.56	1,500.00	-184.44	87.7%
521-100 · SPED Teacher Salaries	120,342.52	217,716.00	-97,373.48	55.28%
521-210 · SPED Teacher Retire	15,332.64	28,756.00	-13,423.36	53.32%
521-220 · SPED Teacher Social Sec	8,460.81	16,655.00	-8,194.19	50.8%
521-240 · SPED Teacher Health Ins	34,085.68	57,000.00	-22,914.32	59.8%
Total Teacher Salary, Tax, Benefits	1,068,320.34	2,098,490.00	-1,030,169.66	50.91%
Teacher Supplies, Texts, Misc.				
515-310 · Teacher contracted services	3,675.00	0.00	3,675.00	100.0%
515-313 · Teacher Professional Develop.	1,082.62	0.00	1,082.62	100.0%
515-410 · Teaching Supplies and Materials	13,511.61	15,272.00	-1,760.39	88.47%
515-624 · Books and Periodicals	196.71	0.00	196.71	100.0%
521-310 · Teacher contracted svcs - SPED	66,016.10	77,000.00	-10,983.90	85.74%
521-350 · SPED Communications	1,037.84	1,560.00	-522.16	66.53%
521-410 · SPED Teaching Supplies	1,150.57	0.00	1,150.57	100.0%
521-624 · SPED Books and Periodicals	254.17	0.00	254.17	100.0%
Total Teacher Supplies, Texts, Misc.	86,924.62	93,832.00	-6,907.38	92.64%
Admin Salary, Tax, Benefits				
641-100 · School Administration Salaries	214,345.64	364,790.00	-150,444.36	58.76%
641-210 · School Admin. Retirement	27,101.07	44,815.00	-17,713.93	60.47%
641-220 · School Admins. Social Security	19,275.82	27,233.00	-7,957.18	70.78%
641-240 · School Admin. Health Insurance	49,559.14	79,800.00	-30,240.86	62.1%
Total Admin Salary, Tax, Benefits	310,281.67	516,638.00	-206,356.33	60.06%
Admin Svcs, Supplies, Phone				
641-310 · School Admin. Professional Serv	37,699.00	24,200.00	13,499.00	155.78%
641-313 · School Admin Prof Development	600.00	0.00	600.00	100.0%
641-321 · School Admin. Building Rental	500.00	0.00	500.00	100.0%
641-322 · School Admin. Equipment Rental	4,262.07	6,100.00	-1,837.93	69.87%
641-350 · School Admin. Communications	7,825.52	13,050.00	-5,224.48	59.97%
641-390 · School Admin. Dues & Subscrip.	24,000.24	38,580.00	-14,579.76	62.21%
641-395 · Public Relations	1,739.18	0.00	1,739.18	100.0%

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
July 2024 through February 2025

	Jul '24 - Feb 25	Budget	\$ Over Budget	% of Budget
641-410 · School Admin. Supplies	8,170.41	5,133.00	3,037.41	159.17%
641-455 · School Admin. Meals	987.63	0.00	987.63	100.0% from donation
641-460 · School Admin Tech Supplies	4,108.81	27,387.00	-23,278.19	15.0%
Total Admin Svces, Supplies, Phone	89,892.86	114,450.00	-24,557.14	78.54% should be on budget
Bldg Mgmt Salary, Tax, Benefits				
661-100 · Bldg. Management Salaries	27,466.64	41,200.00	-13,733.36	66.67%
661-210 · Building Mgmt - Retirement	3,285.04	4,927.00	-1,641.96	66.67%
661-220 · Bldg Mgmt SS & Unemployment	2,101.20	3,152.00	-1,050.80	66.66%
661-240 · Bldg Mgmt - Health Insurance	7,322.00	11,400.00	-4,078.00	64.23%
664-100 · Maintenance Building Salaries	14,748.51	18,813.00	-4,064.49	78.4%
664-210 · Maintenance Buildings-Retiremen	1,763.92	2,250.00	-486.08	78.4%
664-220 · Maint Bldg - SS & Unemployment	1,128.25	1,439.00	-310.75	78.41%
664-240 · Maint Bldg - Health Insurance	7,322.00	11,400.00	-4,078.00	64.23%
665-100 · Maint Grounds Salary	0.00	400.00	-400.00	0.0%
665-210 · Maint Grounds Retirement	0.00	48.00	-48.00	0.0%
665-220 · Maint Grounds SS & Unemployment	0.00	31.00	-31.00	0.0%
Total Bldg Mgmt Salary, Tax, Benefits	65,137.56	95,060.00	-29,922.44	68.52% on track for budget
Bldg Mgt Supplies & Services				
661-320 · Bldg. Mgmt. Contracted Services	9,205.97	11,600.00	-2,394.03	79.36% Waste Mgmt rate inc after budget set
661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	1,452.21	1,359.00	93.21	106.86%
664-320 · Maint. Bldg.&Equip.-Contracted	1,691.68	0.00	1,691.68	100.0%
664-410 · Maint. Bldg. & Equip.- Supplies	9,504.74	0.00	9,504.74	100.0%
665-320 · Maint. Grounds-Contract Service	15,630.00	10,000.00	5,630.00	156.3% over due to late snow
Total Bldg Mgt Supplies & Services	37,484.60	22,959.00	14,525.60	163.27% Will be over budget due to unexpected boiler and fire alarm system repairs
Conference Travel/Registration				
621-380 · Conference Travel	5,491.31	3,250.00	2,241.31	168.96% reimb received from state for \$810
621-390 · Conference Fees-Reg.Dues,Train.	1,074.00	750.00	324.00	143.2%
Total Conference Travel/Registration	6,565.31	4,000.00	2,565.31	164.13% over budget (2 more conferences to come)
Utilities				
661-331 · Bldg. Management Electricity	22,365.68	40,000.00	-17,634.32	55.91%
661-332 · Bldg. Management Sewer/Water	12,340.90	12,000.00	340.90	102.84%
Total Utilities	34,706.58	52,000.00	-17,293.42	66.74% on track for budget
Transportation				
681-340 · Pupil Trans.-Contract Services	130,346.48	210,000.00	-79,653.52	62.07%
Total Transportation	130,346.48	210,000.00	-79,653.52	62.07% on track for budget
Capital - Equipment				
810-550 · Cap Acquisitions-Equip (Bldg)	16,539.83	0.00	16,539.83	100.0%
811-557 · Technology Infrastructure	22,852.00	0.00	22,852.00	100.0% offset w/ Other State Rev
Total Capital - Equipment	39,391.83	0.00	39,391.83	100.0%
Debt Service				
912-620 · Debt Payments-Interest	60,512.66	89,524.00	-29,011.34	67.59% rate increase in May
911-610 · Debt Payments-Principal	69,738.46	105,852.00	-36,113.54	65.88%
Total Debt Service	130,251.12	195,376.00	-65,124.88	66.67%
Total Expense	1,999,302.97	3,402,805.00	-1,403,502.03	58.76% overall on budget
Net Ordinary Income	853,067.47	0.00	853,067.47	100.0%
Net Income	853,067.47	0.00	853,067.47	100.0%

1:27 PM
03/10/25
Accrual Basis

Forrest M Bird Charter School Check Detail Report

Type	Date	Num	Name	Amount
Bill Pmt -Check	02/26/2025	11558	Royal Business Systems, Inc (Spokane)	-137.06
Bill Pmt -Check	02/26/2025	11559	Sandpoint Reader	-550.00
Bill Pmt -Check	02/26/2025	11560	Verizon Wireless	-374.41
Bill Pmt -Check	02/26/2025	11561	USAbile Life	-118.95
Check	02/28/2025			-12.00
Total Mountain West Bank				-315,570.41
TOTAL				-315,570.41

1:25 PM
03/10/25
Accrual Basis

Forrest M Bird Charter School
Credit Card Detail Report
February 2025

Type	Date	Name	Memo	Debit	Credit
Feb 25					
Credit Card Charge	02/05/2025	Stamps.com	postage		200.00
Credit Card Charge	02/05/2025	Amazon.com	maintenance supplies		41.99
Credit Card Charge	02/05/2025	Amazon.com	teaching supplies		27.24
Credit Card Charge	02/06/2025	Marigold Bistro	admin meeting		40.36
Credit Card Charge	02/06/2025	Alaska Airlines	Travel for Ed Law Conference		187.28
Credit Card Charge	02/11/2025	Stamps.com	monthly postage fee		19.99
Credit Card Charge	02/11/2025	Emath Instruction	Algebra 1 workbooks		123.00
Credit Card Charge	02/13/2025	Amazon.com	maintenance supplies		228.50
Credit Card Charge	02/14/2025	Amazon.com	maintenance supplies		46.98
Credit Card Charge	02/20/2025	Stamps.com	postage		200.00
Credit Card Charge	02/21/2025	Mike White Ford	van maintenance		99.00
Credit Card Charge	02/28/2025	Amazon.com	PD Materials		779.91
Credit Card Charge	02/28/2025	Amazon.com	PD supplies		98.14
Feb 25				0.00	2,092.39