



Board of Directors Meeting Agenda

Team:	FBCS Board of Directors	Chairperson:	Shawn Burns
Meeting Date:	April 22, 2026	Start Time:	4:00 PM
Minutes:	Secretary – Collin Day	Location:	FBCS Millar Building
Address:	615 S. Madison Ave, Sandpoint, ID 83864		

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

ITEM

Pledge of Allegiance

Shawn Burns

Action Item: Approval of minutes

Shawn Burns

Public Comment

Shawn Burns

Financials

- Action Item: Approval of Financial Reports

Greta Warren

Open Business

- Information: Selling of Old Laptops
- Action Item: Elizabeth Miller Hire Algebra 1
- Action Item: 2026-27 Teaching Contracts
- Action Item: 2026-27 Registrar Salary
- Discussion: Formal Process for New Board Members

Mark Webber
Mary Jensen
Mary Jensen
Mary Jensen
Stephanie Hawkins

Adjourn @ :00 PM: BOD Chairperson

Shawn Burns

Next Meeting Date and Time: TBA



Forrest M. Bird Charter Schools

Board Meeting
 Forrest M. Bird Charter High School
 615 S. Madison,
 Sandpoint, ID 83864
 Date: March 26, 2026

	Board Meeting Minutes
Minutes taken by	Mary J. Jensen
Board members Present	Shawn Burns, Stephanie Hawkins, Susan Roberts
Excused Board Members	Collin Day
Staff present	Mark Webber, Mary Jensen, Amber Williams
Guests	
Call to Order	Meeting Called to Order at 4:35pm
Minutes	<p>Action Item: Approval of Feb. 26, 2026 Board meeting minutes</p> <ul style="list-style-type: none"> ✓ Motioned – Susan Roberts ✓ 2nd – Stephanie Hawkins <p>Approved Unanimously</p>

Executive Session	<p>Action Item: Student A Disciplinary Hearing Student A expelled for a duration of one year</p> <ul style="list-style-type: none"> ✓ Motioned – Susan Roberts ✓ 2nd – Stephanie Hawkins <p>Approved Unanimously</p> <p>Action Item: Student B Disciplinary Hearing Student B placed on a board contract</p> <ul style="list-style-type: none"> ✓ Motioned – Stephanie Hawkins ✓ 2nd – Susan Roberts <p>Approved Unanimously</p>
Public Comment	<ul style="list-style-type: none"> • No public comment
Financials	<p>Action item: Approval of Financial Reports</p> <p>Approval</p> <ul style="list-style-type: none"> ✓ Motioned – Susan Roberts ✓ 2nd – Stephanie Hawkins

Approved Unanimously

Action item: Emergency Closure on March 18, 2026

Approval

- ✓ Motioned – Stephanie Hawkins
- ✓ 2nd – Susan Roberts

Approved Unanimously

Action item: 2026-27 Calendar

Approval

- ✓ Motioned – Stephanie Hawkins
- ✓ 2nd – Susan Roberts

Approved Unanimously

Action item: Waiver of HS Credit Hours

Discussion: FBCS had a waiver of the HS credit hours in 2019. With the change to the semester system, Mary was advised by the state department to reapply for the credit waiver. Nothing changes with the school's PBL and Mastery-based education philosophy. If the state does not approve the waiver, the board will need to revote on the 2026-27 Calendar and remove and/or add additional days.

Approval

- ✓ Motioned – Stephanie Hawkins
- ✓ 2nd – Susan Roberts

Approved Unanimously

Action item: Non-Certified Salary Matrix and Administrative Salary Matrix for under 260 Students

Discussion:

Stephanie and Mary explained that the student numbers are anticipated to be under 260 students for the next school year. Because of this, reduced state funding will be allocated to FBCS for the next school year for general fund and administration salaries. Due to this anticipated shortfall, Stephanie recommends 5% adjustments to the salary matrix.

Approval

- ✓ Motioned – Susan Roberts
- ✓ 2nd – Stephanie Hawkins

Approved Unanimously

Action item: Reduction of force of two FTE teaching staff

Discussion:

Mary explained that a reduction of force was necessary to balance the budget, specifically requiring the layoff of two teaching positions in order to meet the anticipated budgetary restraints with having less than 260 students. Mary noted that affected teachers would have first opportunity to return if enrollment increased.

Open
Business

	<p>Approval</p> <ul style="list-style-type: none"> ✓ Motioned – Susan Roberts ✓ 2nd – Stephanie Hawkins <p>Approved Unanimously</p> <p>Action item: <i>Non-certified salaries and FTE for 2026-27</i></p> <p>Discussion:</p> <p>Mary presented a plan that involved reducing certain non-certified positions to part-time, implementing 5% salary cuts for some staff, and freezing salaries. All affected staff members, including Greta, Kenda Russell, and Ben, expressed understanding and acceptance of the changes, with some even proposing additional adjustments. The plan resulted in an anticipated savings of approximately \$35,000 without requiring any non-certified and administration layoffs, and the motion to approve the adjustments was carried unanimously.</p> <p>Approval</p> <ul style="list-style-type: none"> ✓ Motioned – Stephanie Hawkins ✓ 2nd – Susan Roberts <p>Approved Unanimously</p>
Adjournment	<p>Meeting adjourned at 6:13 pm</p> <ul style="list-style-type: none"> ✓ Motion to adjourn – Susan Roberts ✓ 2nd – Stephanie Hawkins <p>Approved Unanimously</p>

Next Board Meeting	April 22, 2026
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Respectfully Submitted: Mary J. Jensen

Date: April 20, 2026

Signed: _____
Board Chair, April 22, 2026

Signed: _____
Board Vice-chairman, April 22, 2026

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
July 2025 through March 2026

	<u>Jul '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Ordinary Income/Expense				
Income				
320-000 · Unreserved Fund Balances	0.00	189,541.00	-189,541.00	0.0%
419-200 · Contributions/Donations	13,625.30	3,750.00	9,875.30	363.34%
419-900 · Miscellaneous Revenue	44,032.80	0.00	44,032.80	100.0% most of this is sale of the truck
431-100 · State Base Support	2,561,537.09	3,230,401.00	-668,863.91	79.3% will be reduced due to decreased enrollment
431-900 · Other State Support	44,544.00	207,160.00	-162,616.00	21.5% most of this is received in May
432-400 · Professional Technical Program	0.00	6,000.00	-6,000.00	0.0%
439-000 · Other State Revenue	1,975.00	3,150.00	-1,175.00	62.7%
445-100 · Title I - ESEA	33,219.71	72,222.00	-39,002.29	46.0%
445-600 · Title VI-B IDEA	52,852.00	45,500.00	7,352.00	116.16%
445-900 · Federal Revenue	35,116.00	45,246.00	-10,130.00	77.61%
415-000 · Interest Income	24,939.38	35,000.00	-10,060.62	71.26% will be under budget due to interest rates
Total Income	2,811,841.28	3,837,970.00	-1,026,128.72	73.26%
Gross Profit	2,811,841.28	3,837,970.00	-1,026,128.72	73.26%
Expense				
Teacher Salary, Tax, Benefits				
515-100 · Teacher Salaries	750,369.68	1,246,885.00	-496,515.32	60.18%
515-210 · Teacher Retirement	98,300.41	164,002.29	-65,701.88	59.94%
515-220 · Teacher Social Security	51,650.07	93,667.29	-42,017.22	55.14%
515-230 · Teacher Life Insurance	871.80	1,440.00	-568.20	60.54%
515-240 · Teacher Health Insurance	155,685.65	280,125.00	-124,439.35	55.58%
515-270 · Teacher Workman's Comp.	12,222.00	12,500.00	-278.00	97.78%
515-290 · Teacher Other Benefits	1,153.43	1,700.00	-546.57	67.85%
521-100 · SPED Teacher Salaries	148,937.06	259,166.00	-110,228.94	57.47%
521-210 · SPED Teacher Retire	19,485.37	33,863.00	-14,377.63	57.54%
521-220 · SPED Teacher Social Sec	9,671.85	19,826.20	-10,154.35	48.78%
521-240 · SPED Teacher Health Ins	39,392.91	74,700.00	-35,307.09	52.74%
Total Teacher Salary, Tax, Benefits	1,287,740.23	2,187,874.78	-900,134.55	58.86%
Teacher Supplies, Texts, Misc.				
515-310 · Teacher contracted services	3,675.00	2,400.00	1,275.00	153.13% some state income offsets this overage for drivers ed
515-313 · Teacher Professional Develop.	7,510.04	19,000.00	-11,489.96	39.53% unused balance at year end offsets teacher salaries
515-390 · Teaching - Other Purchased Serv	1,500.00	0.00	1,500.00	100.0%
515-410 · Teaching Supplies and Materials	18,911.10	30,169.89	-11,258.79	62.68% supplies will be ordered at the end of the year
521-310 · Teacher contracted svcs - SPED	78,233.00	99,000.00	-20,767.00	79.02%
521-350 · SPED Communications	1,167.82	1,560.00	-392.18	74.86%
521-410 · SPED Teaching Supplies	922.42	1,500.00	-577.58	61.5%
521-430 · SPED Books and Periodicals	57.68	0.00	57.68	100.0%
624-430 · Books and Periodicals	306.49	0.00	306.49	100.0%
Total Teacher Supplies, Texts, Misc.	112,283.55	153,629.89	-41,346.34	73.09%
Admin Salary, Tax, Benefits				
641-100 · School Administration Salaries	286,248.98	409,933.00	-123,684.02	69.83%
641-210 · School Admin. Retirement	37,699.20	50,653.06	-12,953.86	74.43%
641-220 · School Admins. Social Security	25,929.53	30,695.85	-4,766.32	84.47%
641-240 · School Admin. Health Insurance	63,621.53	93,375.00	-29,753.47	68.14%
Total Admin Salary, Tax, Benefits	413,499.24	584,656.91	-171,157.67	70.73%
Admin Svces, Supplies, Phone				
641-310 · School Admin. Professional Serv	41,478.08	40,200.00	1,278.08	103.18% unexpected City of Spt construction permit
641-321 · School Admin. Building Rental	500.00	1,200.00	-700.00	41.67% balance in June for Graduation
641-322 · School Admin. Equipment Rental	6,027.74	6,800.00	-772.26	88.64%

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
July 2025 through March 2026

	<u>Jul '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>	
641-350 · School Admin. Communications	6,637.06	10,900.00	-4,262.94	60.89%	
641-390 · School Admin. Dues & Subscrip.	25,510.86	26,566.00	-1,055.14	96.03%	this will stay under budget
641-395 · Public Relations	3,082.44	2,300.00	782.44	134.02%	additional advertising, this will be over by \$1K
641-410 · School Admin. Supplies	4,556.68	12,850.00	-8,293.32	35.46%	supplies will be ordered at the end of the year
641-460 · School Admin Tech Supplies	1,368.92	27,701.00	-26,332.08	4.94%	will be ordering computers
Total Admin Svcs, Supplies, Phone	89,161.78	128,517.00	-39,355.22	69.38%	
Bldg Mgmt Salary, Tax, Benefits					
661-100 · Bldg. Management Salaries	35,805.78	47,741.00	-11,935.22	75.0%	
661-210 · Building Mgmt - Retirement	4,282.38	5,709.82	-1,427.44	75.0%	
661-220 · Bldg Mgmt SS & Unemployment	2,739.14	3,652.19	-913.05	75.0%	
661-240 · Bldg Mgmt - Health Insurance	9,049.35	12,450.00	-3,400.65	72.69%	
664-100 · Maintenance Building Salaries	17,726.31	20,010.00	-2,283.69	88.59%	
664-210 · Maintenance Buildings-Retiremen	2,120.08	2,393.20	-273.12	88.59%	
664-220 · Maint Bldg - SS & Unemployment	1,356.05	1,530.77	-174.72	88.59%	
664-240 · Maint Bldg - Health Insurance	9,049.35	12,450.00	-3,400.65	72.69%	
665-100 · Maint Grounds Salary	0.00	400.00	-400.00	0.0%	this will come under budget, paid in April
665-210 · Maint Grounds Retirement	0.00	47.84	-47.84	0.0%	this will come under budget, paid in April
665-220 · Maint Grounds SS & Unemployment	0.00	30.60	-30.60	0.0%	this will come under budget, paid in April
Total Bldg Mgmt Salary, Tax, Benefits	82,128.44	106,415.42	-24,286.98	77.18%	
Bldg Mgt Supplies & Services					
661-320 · Bldg. Mgmt. Contracted Services	9,090.83	15,000.00	-5,909.17	60.61%	
661-410 · Bldg.Mgmt.Cust.Supplies/NonC.E.	2,257.90	1,000.00	1,257.90	225.79%	fixes to classroom doors
664-320 · Maint. Bldg.&Equip.-Contracted	150.00	0.00	150.00	100.0%	
664-410 · Maint. Bldg. & Equip.- Supplies	3,599.29	8,000.00	-4,400.71	44.99%	
665-320 · Maint. Grounds-Contract Service	20,037.50	20,000.00	37.50	100.19%	this will be over due to increase in de-icing fees
665-410 · Maint. Grounds-Supplies	15.96	0.00	15.96	100.0%	
Total Bldg Mgt Supplies & Services	35,151.48	44,000.00	-8,848.52	79.89%	
Conference Travel/Registration					
621-380 · Conference Travel	3,442.00	4,000.00	-558.00	86.05%	this will be over budget
621-390 · Conference Fees-Reg.Dues,Train.	896.00	1,000.00	-104.00	89.6%	this will stay under budget
Total Conference Travel/Registration	4,338.00	5,000.00	-662.00	86.76%	
Utilities					
661-331 · Bldg. Management Electricity	24,941.75	40,000.00	-15,058.25	62.35%	
661-332 · Bldg. Management Sewer/Water	12,650.15	13,000.00	-349.85	97.31%	water leak discovered in Feb. Will go over budget
Total Utilities	37,591.90	53,000.00	-15,408.10	70.93%	
Transportation					
682-400 · School Vehicle Maintenance	292.80	0.00	292.80	100.0%	
681-340 · Pupil Trans.-Contract Services	229,063.07	283,000.00	-53,936.93	80.94%	will be over due to fuel costs
Total Transportation	229,355.87	283,000.00	-53,644.13	81.04%	
Capital - Building					
810-540 · Capital Acquisitions-Building	56,336.72	60,000.00	-3,663.28	93.9%	will be slightly over budget
Total Capital - Building	56,336.72	60,000.00	-3,663.28	93.9%	
Capital - Equipment					
810-500 · Capital Acquisitions -Equipment	4,000.00	0.00	4,000.00	100.0%	Toyota Tundra purchase
810-520 · Capital Acquisitions-Land Imp	22,465.00	0.00	22,465.00	100.0%	planned for 24-25 school year, not done until 7/25
Total Capital - Equipment	26,465.00	0.00	26,465.00	100.0%	

Forrest M Bird Charter School
Profit & Loss Budget vs. Actual YTD
July 2025 through March 2026

	<u>Jul '25 - Mar 26</u>	<u>Budget</u>	<u>\$ Over Budget</u>	<u>% of Budget</u>
Debt Service				
912-620 - Debt Payments-Interest	108,827.81	142,203.00	-33,375.19	76.53%
911-610 - Debt Payments-Principal	66,182.23	89,673.00	-23,490.77	73.8%
Total Debt Service	<u>175,010.04</u>	<u>231,876.00</u>	<u>-56,865.96</u>	<u>75.48%</u>
Total Expense	<u>2,549,062.25</u>	<u>3,837,970.00</u>	<u>-1,288,907.75</u>	<u>66.42%</u>
Net Ordinary Income	<u>262,779.03</u>	<u>0.00</u>	<u>262,779.03</u>	<u>100.0%</u>
Net Income	<u>262,779.03</u>	<u>0.00</u>	<u>262,779.03</u>	<u>100.0%</u>

10:19 AM
04/14/26
Accrual Basis

Forrest M Bird Charter School
Account Balances
As of March 31, 2026
Mar 31, 26

ASSETS

Current Assets

Checking/Savings

Mountain West Bank	51,799.35
Mtn. West Flex Acct.	735,554.54
Memorial Scholarship Acct	20,043.23
STCU Checking	74.61
STCU Money Market	<u>304,367.49</u>

Total Checking/Savings 1,111,839.22

Other Current Assets

STCU 6-12 Month CD	<u>518,118.64</u>
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Total Other Current Assets 518,118.64

Total Current Assets 1,629,957.86

Forrest M Bird Charter School
Cash Flow Forecast Overview
 July 2025 through June 2026

	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	TOTAL Jul 25 - Jun 26
Ordinary Income/Expense													
Income													
419-200 Contributions/Donations	1,343.30	2,873.70	1,286.50	374.80	157.50	157.50	52.00	52.00	7,325.00				13,625.30
419-920 - Miscellaneous Revenue	518.00		714.02	37,128.00	2,451.03	1,460.00	838.75	311.00	612.00				44,032.80
431-100 - State Base Support		1,463,575.00			605,274.00			492,688.09			445,000.00		3,006,537.09
431-900 - Other State Support			2,582.00	1,125.00	4,288.00		1,350.00	4,523.00	32,651.00			159,791.00	206,310.00
445-900 - Federal Revenue			11,292.93	29,623.02		36,987.67	12,339.52	25,766.06	5,178.51			49,448.12	170,635.83
Interest Income	2,558.24	2,800.97	3,215.05	2,918.55	2,881.24	2,863.95	2,688.66	2,383.99	2,628.73			7,060.62	32,000.00
Total Income	4,419.54	1,469,249.67	19,090.50	71,169.37	615,051.77	41,469.12	17,268.93	525,724.14	48,398.24	-	445,000.00	216,299.74	3,473,141.02
Expense													
Teacher Salary, Tax, Benefits	6,082.56	2,117.07	186,510.11	182,638.89	179,734.96	180,709.00	184,465.41	183,254.63	182,227.60				1,287,740.23
Teacher Supplies, Texts, Misc.	7,878.70	14,569.97	12,584.35	17,582.12	11,508.99	10,252.82	15,219.76	13,098.76	9,587.08				112,283.55
Admin Salary, Tax, Benefits	22,122.25	31,523.62	43,795.17	50,873.54	56,124.45	50,645.46	48,755.84	54,990.01	52,668.90				413,499.24
Admin Svcs, Supplies, Phone	31,903.89	11,813.50	16,642.41	1,781.23	2,147.53	3,092.28	12,815.21	4,563.78	4,401.95				89,161.78
Bldg Mgmt Salary, Tax, Benefits	9,086.53	9,628.59	9,044.87	9,044.85	9,628.58	8,607.04	8,056.42	9,807.65	9,223.91				82,128.44
Bldg Mgt Supplies & Services	3,670.13	2,664.59	2,535.65	3,838.64	1,426.20	7,367.11	6,046.94	4,343.88	3,258.34				35,151.48
Conference Travel/Registration							442.67	2,176.16	1,719.17				4,338.00
Utilities	3,901.89	3,315.53	3,956.54	3,854.65	4,474.77	4,243.12	4,014.51	4,429.12	5,401.77				37,591.90
Transportation			37,529.26	38,183.34	27,198.29	27,511.21	31,562.72	32,396.56	34,974.49				229,355.87
Capital Expenses	30,025.00	6,000.00	9,305.65	24,040.00	4,000.00	2,991.33	5,131.01	-	1,308.73				82,801.72
Debt Service	19,445.56	19,445.56	19,445.56	19,445.56	19,445.56	19,445.56	19,445.56	19,445.56	19,445.56			19,445.56	233,346.72
Estimated Monthly Expenses													
Total Expense	134,117.51	101,078.43	341,349.57	351,282.82	317,689.33	314,864.93	335,956.05	328,506.11	324,217.50	313,000.00	310,000.00	305,000.00	928,000.00
Net Income	(129,697.97)	1,368,171.24	(322,259.07)	(280,113.45)	297,362.44	(273,395.81)	(318,687.12)	197,218.03	(275,819.26)	(332,445.56)	115,554.44	(108,145.82)	(62,257.91)

Bank Balance as of 2/28/2026

Bank Balance 6/30/2025

1,111,839.22

779,393.66

894,948.10

786,802.28

1,100,109.75

Forrest M Bird Charter School Check Detail Report

Type	Date	Num	Name	Amount
Paycheck	03/20/2026	eft	Mary Mikell Zimmerman	-3,179.97
Paycheck	03/20/2026	eft	Michael E Bigley	-3,341.77
Paycheck	03/20/2026	eft	Molly Bond	-1,975.55
Paycheck	03/20/2026	eft	Orion Syth	-2,997.41
Paycheck	03/20/2026	eft	Rachel Askew	-3,818.98
Paycheck	03/20/2026	eft	Rachel Castor	-3,212.22
Paycheck	03/20/2026	eft	Sarah Evans	-2,684.29
Paycheck	03/20/2026	eft	Scout Gates	-1,952.99
Paycheck	03/20/2026	eft	Shainnie Wade	-3,244.20
Paycheck	03/20/2026	eft	Wendy Thompson	-2,105.59
Paycheck	03/20/2026	eft	Kenda Russell	-4,506.11
Paycheck	03/20/2026	eft	Kevin Kless	-3,290.16
Paycheck	03/20/2026	eft	Morgan Allen	-3,480.41
Paycheck	03/20/2026	eft	Brenda Morton	-2,328.82
Paycheck	03/20/2026	eft	Brittany Twomey	-1,608.23
Paycheck	03/20/2026	eft	Megan Herron	-2,186.89
Paycheck	03/20/2026	eft	Skyler Kent	-1,321.63
Paycheck	03/20/2026	eft	Timothy E. Stouvenel	-1,341.66
Paycheck	03/20/2026	eft	Amber Williams	-5,514.69
Paycheck	03/20/2026	11988	Alice Griffith	-290.91
Paycheck	03/20/2026	11989	Amanda Bailey	-604.89
Paycheck	03/20/2026	11990	Arleen Erland	-60.03
Paycheck	03/20/2026	11991	Krista Webber	-1,898.75
Paycheck	03/20/2026	11992	Mark Webber	-3,521.39
Paycheck	03/20/2026	11993	Ronald Nass	-173.15
Paycheck	03/20/2026	11994	William Benage	-80.80
Paycheck	03/20/2026	11995	William Krutz	-270.13
Liability Check	03/20/2026	11996	Washington State Support Registry	-255.60
Check	03/24/2026	eft	Empower	-5,025.67
Check	03/24/2026	eft	PERSI	-35,340.54
Liability Check	03/25/2026	eftps	United States Treasury	-33,302.94
Check	03/31/2026		Mountain West Bank	-12.00
Total Mountain West Bank				-275,448.55
TOTAL				-275,448.55

Forrest M Bird Charter School Check Detail Report

Type	Date	Num	Name	Amount
Mountain West Bank				
Check	03/10/2026	eft	Mountain West Bank	-19,445.56
Bill Pmt -Check	03/16/2026	eft	AFLAC	-512.74
Bill Pmt -Check	03/16/2026	eft	American Fidelity Assurance-FSA	-929.93
Bill Pmt -Check	03/16/2026	eft	Avista Utilities Commercial	-3,532.56
Bill Pmt -Check	03/16/2026	eft	Bonner County Daily Bee	-195.00
Bill Pmt -Check	03/16/2026	eft	City of Sandpoint	-2,334.74
Bill Pmt -Check	03/16/2026	eft	Creative Excavation, Inc	-2,670.00
Bill Pmt -Check	03/16/2026	eft	Delta Dental	-1,911.54
Bill Pmt -Check	03/16/2026	eft	Fatbeam LLC	-262.50
Bill Pmt -Check	03/16/2026	eft	First Bankcard - 6058	-1,538.32
Bill Pmt -Check	03/16/2026	eft	First Bankcard - 7871	-2,367.66
Bill Pmt -Check	03/16/2026	eft	GreatAmerica Financial Svcs.	-372.31
Bill Pmt -Check	03/16/2026	eft	Harlows School Bus Service Inc. of MT	-32,396.56
Bill Pmt -Check	03/16/2026	eft	Solomon Enterprises, Inc.	-4,062.45
Bill Pmt -Check	03/16/2026	eft	Waste Management of Idaho	-1,256.20
Bill Pmt -Check	03/16/2026	11980	Anderson, Julian and Hull	-21.00
Bill Pmt -Check	03/16/2026	11981	Aqua Plumbing, Inc.	-803.46
Bill Pmt -Check	03/16/2026	11982	Idaho Digital Learning	-80.00
Bill Pmt -Check	03/16/2026	11983	Pointe Pest Control	-355.00
Bill Pmt -Check	03/16/2026	11984	Primepay, LLC	-95.67
Bill Pmt -Check	03/16/2026	11985	ProCare Therapy/VocoVision, LLC	-4,620.00
Bill Pmt -Check	03/16/2026	11986	Sandpoint Super 1 Foods	-213.72
Bill Pmt -Check	03/16/2026	11987	Txtwire	-20.39
Liability Check	03/18/2026	eft	Idaho State Tax Commission	-3,959.00
Paycheck	03/20/2026	eft	Molly Bond	-484.83
Paycheck	03/20/2026	eft	Skyler Kent	-1,605.51
Paycheck	03/20/2026	eft	Angela Evans	-2,360.12
Paycheck	03/20/2026	eft	Benjamin M Evans	-3,851.38
Paycheck	03/20/2026	eft	Blakey Wilkins	-3,595.69
Paycheck	03/20/2026	eft	Branden Lange	-3,945.02
Paycheck	03/20/2026	eft	Christine Burns	-994.99
Paycheck	03/20/2026	eft	Danika Moore	-3,216.81
Paycheck	03/20/2026	eft	Darryl Claunch	-3,379.38
Paycheck	03/20/2026	eft	David Lien	-3,957.66
Paycheck	03/20/2026	eft	Deborah Eagley	-1,681.04
Paycheck	03/20/2026	eft	Derek May	-3,252.54
Paycheck	03/20/2026	eft	Greta M Warren	-3,511.29
Paycheck	03/20/2026	eft	Holland Walker	-3,970.12
Paycheck	03/20/2026	eft	Janenne Russell	-3,621.42
Paycheck	03/20/2026	eft	Lora Scott	-3,889.31
Paycheck	03/20/2026	eft	Lyndsay Holland	-4,502.84
Paycheck	03/20/2026	eft	Mary Jensen	-4,743.92

Forrest M Bird Charter School Check Detail Report

Type	Date	Num	Name	Amount
Paycheck	03/20/2026	eft	Mary Mikell Zimmerman	-3,179.97
Paycheck	03/20/2026	eft	Michael E Bigley	-3,341.77
Paycheck	03/20/2026	eft	Molly Bond	-1,975.55
Paycheck	03/20/2026	eft	Orion Syth	-2,997.41
Paycheck	03/20/2026	eft	Rachel Askew	-3,818.98
Paycheck	03/20/2026	eft	Rachel Castor	-3,212.22
Paycheck	03/20/2026	eft	Sarah Evans	-2,684.29
Paycheck	03/20/2026	eft	Scout Gates	-1,952.99
Paycheck	03/20/2026	eft	Shainnie Wade	-3,244.20
Paycheck	03/20/2026	eft	Wendy Thompson	-2,105.59
Paycheck	03/20/2026	eft	Kenda Russell	-4,506.11
Paycheck	03/20/2026	eft	Kevin Kless	-3,290.16
Paycheck	03/20/2026	eft	Morgan Allen	-3,480.41
Paycheck	03/20/2026	eft	Brenda Morton	-2,328.82
Paycheck	03/20/2026	eft	Brittany Twomey	-1,608.23
Paycheck	03/20/2026	eft	Megan Herron	-2,186.89
Paycheck	03/20/2026	eft	Skyler Kent	-1,321.63
Paycheck	03/20/2026	eft	Timothy E. Stouvenel	-1,341.66
Paycheck	03/20/2026	eft	Amber Williams	-5,514.69
Paycheck	03/20/2026	11988	Alice Griffith	-290.91
Paycheck	03/20/2026	11989	Amanda Bailey	-604.89
Paycheck	03/20/2026	11990	Arleen Erland	-60.03
Paycheck	03/20/2026	11991	Krista Webber	-1,898.75
Paycheck	03/20/2026	11992	Mark Webber	-3,521.39
Paycheck	03/20/2026	11993	Ronald Nass	-173.15
Paycheck	03/20/2026	11994	William Benage	-80.80
Paycheck	03/20/2026	11995	William Krutz	-270.13
Liability Check	03/20/2026	11996	Washington State Support Registry	-255.60
Check	03/24/2026	eft	Empower	-5,025.67
Check	03/24/2026	eft	PERSI	-35,340.54
Liability Check	03/25/2026	eftps	United States Treasury	-33,302.94
Check	03/31/2026		Mountain West Bank	-12.00
Total Mountain West Bank				-275,448.55
TOTAL				-275,448.55

Forrest M Bird Charter School
Credit Card Detail Report
 March 2026

<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Debit</u>	<u>Credit</u>
Mar 26					
Credit Card Charge	03/04/2026	Amazon.com	teaching supplies		41.26
Credit Card Charge	03/05/2026	Amazon.com	tech supplies		31.94
Credit Card Charge	03/05/2026	Hyatt Regency Chicago	conference travel - PD	1,169.20	
Credit Card Charge	03/06/2026	Mike White Ford	school van repair		112.80
Credit Card Charge	03/11/2026	Stamps.com	monthly postage fee		20.99
Credit Card Charge	03/11/2026	Amazon.com	teaching supplies		62.34
Credit Card Charge	03/12/2026	Advantage Media Group	advertising		498.75
Credit Card Charge	03/18/2026	Skyetel	Prepaid phone service		300.00
Credit Card Charge	03/20/2026	Amazon.com	prime membership		349.00
Credit Card Charge	03/20/2026	Amazon.com	maintenance supplies		128.68
Credit Card Charge	03/23/2026	Intuit	QuickBooks subscription		1,499.00
Credit Card Charge	03/24/2026	Big Brand Tires	truck maintenance		110.00
Mar 26				<u>0.00</u>	<u>4,323.96</u>

2026/2027 Contracts

<u>Name</u>	<u>FTE</u>	<u>Salary Schedule</u>	<u>Days</u>	<u>Gross Wages</u>
Allen, Morgan	1	Career Ladder	180	\$ 62,414.00
Askew, Rachel	1	Career Ladder	180	\$ 60,752.00
Bigley, Michael	1	Career Ladder	180	\$ 64,252.00
Bond, Molly	0.75	Career Ladder	180	\$ 39,264.00
Castor, Rachel	1	Career Ladder	180	\$ 53,402.00
Claunch, Darryl	1	Career Ladder	180	\$ 68,527.00
Eagley, Deborah	1	Career Ladder	180	\$ 52,352.00
Evans, Angela	0.75	Career Ladder	180	\$ 46,811.00
Evans, Ben	0.25	Career Ladder	180	\$ 15,188.00
Evans, Sarah	1	Career Ladder	180	\$ 75,627.00
Gates, Scout	0.125	Career Ladder	180	\$ 6,282.00
Jensen, Mary	1	Administrative Matrix		
Kent, Skyler	0.25	Career Ladder	180	\$ 13,088.00
Kless, Kevin	1	Career Ladder	180	\$ 58,739.00
Lange, Brandon	1	Career Ladder	180	\$ 62,414.00
Lien, David	1	Career Ladder	180	\$ 62,752.00
McWilliams Miller, Lisa	1	Career Ladder	180	\$ 60,752.00
Moore, Danika	1	Career Ladder	180	\$ 57,077.00
Russell, Janenne	1	Career Ladder	180	\$ 70,627.00
Russell, Kenda	0.5	Career Ladder	180	\$ 36,064.00
Russell, Kenda	0.5	Director Salary Matrix	187	
Scott, Lora	1	Career Ladder	180	\$ 60,752.00
Thompson, Wendy	0.5	Career Ladder	180	\$ 37,114.00
Wade, Shainnie	1	Career Ladder	180	\$ 64,252.00
Walker, Holly	1	Career Ladder	180	\$ 64,252.00
Wilkins, Blakey	1	Career Ladder	180	\$ 52,352.00
Williams, Amber	1	Administrative Matrix		

