

# Forrest M Bird Charter School Credit Card Detail Report

June 2024

Type	Date	Name	Memo	Debit	Credit
<b>Jun 24</b>					
Credit Card Charge	06/03/2024	RocketLit Inc.	science curriculum		560.00
Credit Card Charge	06/03/2024	Stamps.com	postage		500.00
Credit Card Charge	06/04/2024	Hydra	Student honors lunch		397.62
Credit Card Charge	06/04/2024	Thai Nigiri	student prize lunch		56.59
Credit Card Credit	06/05/2024	Amazon.com	return teaching supplies	61.86	
Credit Card Charge	06/06/2024	Eichardt's	staff retirement party		400.00
Credit Card Charge	06/06/2024	Amazon.com	teaching supplies		180.48
Credit Card Charge	06/06/2024	Northwest Hauling	move shed		750.00
Credit Card Charge	06/07/2024	Amazon.com	tables & stools for science room		1,155.83
Credit Card Charge	06/08/2024	Yokes	flowers for graduation		47.08
Credit Card Charge	06/10/2024	Amazon.com	emergency bucket supplies		172.50
Credit Card Charge	06/10/2024	Amazon.com	PD books for new teachers		220.92
Credit Card Charge	06/10/2024	Amazon.com	emergency bucket supplies		1,879.56
Credit Card Charge	06/11/2024	Stamps.com	monthly postage fee		19.99
Credit Card Charge	06/12/2024	School Connect	curriculum subscription		350.00
Credit Card Charge	06/12/2024	Kully Supply	maintenance supplies		371.50
Credit Card Charge	06/13/2024	Bluebird Bakery	Board member meeting		26.91
Credit Card Charge	06/13/2024	Priceline	Travel for CTE Conference		599.96
Credit Card Charge	06/13/2024	Alaska Airlines	Travel for CTE Conference		216.21
Credit Card Charge	06/13/2024	Amazon.com	tech supplies		379.76
Credit Card Charge	06/13/2024	Amazon.com	teaching supplies		1,454.22
Credit Card Credit	06/17/2024	Amazon.com	return teaching supplies	19.79	
Credit Card Credit	06/17/2024	Amazon.com	return teaching supplies	39.58	
Credit Card Charge	06/17/2024	Amazon.com	maintenance supplies		29.88
Credit Card Charge	06/19/2024	OETC	6 new staff computers		3,203.32
Credit Card Charge	06/20/2024	IDCTE	July Conference registration		300.00
Credit Card Charge	06/20/2024	Trinity at City Beach	Admin appreciation lunch		191.72
Credit Card Charge	06/20/2024	MetroFax	e-fax service-overage charges		100.00
Credit Card Charge	06/21/2024	Central Restaurant Products	new stove/oven for culinary arts		2,594.53
Credit Card Charge	06/21/2024	USPS	postage		23.34
Credit Card Charge	06/21/2024	Amazon.com	maintenance supplies		249.98
Credit Card Charge	06/21/2024	Flinn Scientific	Science supplies		779.75
Credit Card Charge	06/25/2024	Wayfair	accidental purchase		82.67
Credit Card Charge	06/27/2024	Stem Supplies.com	STEM/Science supplies		2,357.35
<b>Jun 24</b>				<b>121.23</b>	<b>19,651.67</b>