

Credit Card Activities

June 18, 2019 - September 16, 2019

| Statement Date | July 16, 2019 | <i>For Period: June 18, 2019-July 16, 2019</i> | |
|-------------------------|--------------------------|--|--|
| Transaction Date | Payee | Amount | Description |
| 06/18/19 | Verio | \$ 84.80 | Tech Department |
| 06/18/19 | Pizza My Heart | 115.55 | Committee Meeting |
| 06/20/19 | Krefelds Award | 27.31 | Plague for Retiree Lynne Griffith |
| 06/25/19 | American Assoc of School | 460.00 | Membership Dues for Superintendent Baker |
| 06/26/19 | Pizza My Heart | 94.08 | Dinner for Closed Session |
| 07/13/19 | Cloudflare | 40.00 | Tech Department |
| | Total | <u>\$ 821.74</u> | |

| Statement Date | August 16, 2019 | <i>For Period: July 17, 2019-August 16, 2019</i> | |
|-------------------------|------------------------|--|--|
| Transaction Date | Payee | Amount | Description |
| 07/30/19 | ACSA | \$ 849.00 | Registration for Superintendent Baker |
| 07/31/19 | Spotlight | 37.83 | Name Badges for Clifford Principal and Assistant Principal |
| 08/01/19 | Google | 58.00 | Technology Department |
| 08/05/19 | Spotlight | 37.83 | Name Badges for Kennedy Assistant Principal |
| 08/07/19 | Northeast Foundation | 2,400.00 | John Gill Professional Development |
| 08/08/19 | Pizza My Heart | 396.30 | Lunch For NUA training at Hoover |
| 08/09/19 | Noah's Bagel | 147.44 | Breakfast for NUA training at Hoover |
| 08/09/19 | LeBoulangier | 525.03 | Office Staff Training |
| 08/09/19 | LeBoulangier | 662.02 | Office Staff Training |
| 08/09/19 | Edgewood Press | 457.05 | John Gill Maze Day |
| 08/13/19 | CloudFlare | 40.00 | Technology Department |
| 08/13/19 | Alaska Air | 308.30 | SPED |
| 08/13/19 | Alaska Air | 308.30 | SPED |
| 08/13/19 | Alaska Air | 308.30 | SPED |
| | Total | <u>\$ 6,535.40</u> | |

| Statement Date | September 16, 2019 | <i>For Period: August 17, 2019-September 16, 2019</i> | |
|-------------------------|---------------------------|---|---|
| Transaction Date | Payee | Amount | Description |
| 08/22/19 | Lakeshore | \$ 1,737.58 | Furniture For Special Ed |
| 08/27/19 | Spotlight | 37.83 | Name Badges for SPED |
| 09/09/19 | CCSESA | 250.00 | CCSESA |
| 09/09/19 | CCSESA | 250.00 | CCSESA |
| 09/09/19 | Banners.com | 143.90 | Banner for Orion at John Gill |
| 09/10/19 | Eventbrite | 346.42 | Ticket for Lynne Griffiths |
| 09/10/19 | CCSESA | 250.00 | CCSESA |
| 09/10/19 | CCSESA | 250.00 | CCSESA |
| 09/10/19 | CCSESA | 250.00 | CCSESA |
| 09/10/19 | CCSESA | 250.00 | CCSESA |
| 09/09/19 | Starbird | 38.21 | Dinner on Sept 9th for Superintendents Advisory Council |
| 09/09/19 | Starbird | 315.83 | Dinner on Sept 9th for Superintendents Advisory Council |
| 09/11/19 | Pizza My Heart | 84.52 | Dinner for closed session |
| | Total | <u>\$ 4,204.29</u> | |