

## Credit Card Activities

June 18, 2019 - September 16, 2019

Statement Date	July 16, 2019		For Period: June 18, 2019-July 16, 2019
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		For Period: July 17, 2019-August 16, 2019
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	LeBoulanger	525.03	Office Staff Training
08/09/19	LeBoulanger	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		For Period: August 17, 2019-September 16, 2019
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>	