

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 2128

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	SAFEWAY FUEL1762 	SAFEWAY MOTOR POOL SPECIAL ED VAN FUEL	JESSICA L CRETSINGER	104.36	0.00	104.36
02/11/2025	H	COSTCO GAS #1703 	COSTCO MOTOR POOL SPECIAL ED VAN FUEL	JESSICA L CRETSINGER	46.25	0.00	46.25
03/03/2025	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL SPECIAL ED VAN FUEL	JESSICA L CRETSINGER	109.54	0.00	109.54

Card Amount without Tax Total: 260.15
Card Tax Total: 0.00
Card Total: 260.15

Credit Card: **** * 9021

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	WOODLAND SD 	BROWN WOODLAND SD PIT CREW DIST VEHICLE DETAILING	STACY LOUISE BROWN	30.00	0.00	30.00
02/19/2025	H	AMAZON MKTPL*1G0HV21C3 	BROWN AMAZON MASKING TAPE FOR KITCHENS	STACY LOUISE BROWN	40.96	0.00	40.96
02/23/2025	H	COMCAST BUSINESS 	BROWN COMCAST MONTHLY FEE FOR PIT INTERNET AND PHONE	STACY LOUISE BROWN	301.43	0.00	301.43
03/04/2025	H	MILLER NASH 	BROWN MILLER NASH LEGAL FEES FOR CAP FAC PLAN	STACY LOUISE BROWN	92.60	0.00	92.60

Card Amount without Tax Total: 464.99
Card Tax Total: 0.00
Card Total: 464.99

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	DOUBLETREE HTL AIRPORT	DOUBLE TREE HOTEL PARKING RIPPL AI CONFERENCE	STEVEN RIPPL	541.68	0.00	541.68

Credit Card Transaction Report

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	AMAZON MKTPL*Z74V055X1 	AMAZON 20FT HDMI CABLE RM 419 WMS	STEVEN RIPPL	15.08	0.00	15.08
02/12/2025	H	OTTER PRODUCTS LLC	OTTERBOX 4X OTTERBOX IPAD CASE CES ML	STEVEN RIPPL	241.52	0.00	241.52
02/12/2025	H	SP BULBAMERICA 	BULB AMERICA 5X DT01411 PROJECTOR BULBS	STEVEN RIPPL	504.92	0.00	504.92
02/12/2025	H	BROTHER INTERNATIONAL 	BROTHER BROTHER HLL8360CDW PRINTER WMS FOR WANDA YOUNG	STEVEN RIPPL	436.98	0.00	436.98
02/13/2025	H	AMAZON MKTPL*YA40Q3F03 	AMAZON 2X 10FT HDMI CABLE 2X 10FT POWER CABLE KWRL WORKSTATIONS	STEVEN RIPPL	40.46	0.00	40.46
02/14/2025	H	GOOGLE *FI XZLGGV 	GOOGLE FI PROJECT FI	STEVEN RIPPL	122.96	0.00	122.96
02/15/2025	H	APPLE.COM/US 	APPLE STORE 4X IPAD 10TH GEN CES ML	STEVEN RIPPL	1,419.96	0.00	1,419.96
02/18/2025	H	VIVACITY TECH PBC 	VIVACITY CHROMEBOOK CASES SLEEVES VIVACITY TECH 11 SOFT SLEEVE VERTICAL CA	STEVEN RIPPL	5,736.73	0.00	5,736.73
02/20/2025	H	AMAZON MKTPL*0B8WL6CP3 	AMAZON 2X DP HDMI CABLE 10FT	STEVEN RIPPL	22.40	0.00	22.40
02/21/2025	H	AMAZON MKTPL*D31OL2LQ3 	AMAZON 5 PACK 10FT POWER CABLE	STEVEN RIPPL	39.08	0.00	39.08

Credit Card Transaction Report

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	NEWEGG INC. 	NEWEGG ASUS 27 MONITOR BORDERS	STEVEN RIPPL	161.84	0.00	161.84
02/26/2025	H	GOOGLE *FI VBP3RN 	GOOGLE FI PROJECT FI	STEVEN RIPPL	130.23	0.00	130.23
02/28/2025	H	BITWARDEN 	BIT WARDEN PASSWORD MANAGER SEATS X5	STEVEN RIPPL	25.87	0.00	25.87
03/01/2025	H	GOOGLE *CLOUD F7NWGK 	GOOGLE CLOUD MONTHLY	STEVEN RIPPL	1.96	0.00	1.96
03/02/2025	H	AMAZON WEB SERVICES 	AMAZON AWS MONTHLY FEE	STEVEN RIPPL	12.67	0.00	12.67
03/04/2025	H	GITHUB INC. 	GITHUB CO PILOT RIPPLE	STEVEN RIPPL	10.79	0.00	10.79

Card Amount without Tax Total: 9,465.13
Card Tax Total: 0.00
Card Total: 9,465.13

Credit Card: **** * 9713

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	SAFEWAY #1762 	SAFEWAY VALENTINES CELEBRATION SNACKS LRA EDWARDS	NICHOLE MARIE LESTER	14.00	0.00	14.00
02/26/2025	H	WAL-MART #3742 	WALMART SNACKS FOR CHESS CLUB LRA EDWARDS	NICHOLE MARIE LESTER	37.70	0.00	37.70

Card Amount without Tax Total: 51.70
Card Tax Total: 0.00
Card Total: 51.70

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	MCPHEES BUTCHER BLOCK 	MCPHEES BUTCHER BLOCK CULINARY TERRY	TIFFANY A CUSICK	53.96	0.00	53.96

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	CHEFSTORE 7542 	CHEFSTORE CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	206.31	0.00	206.31
02/11/2025	H	AMAZON MKTPL*458D53KL3 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	29.94	0.00	29.94
02/18/2025	H	WALMART.COM 8009256278	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	61.48	0.00	61.48
02/19/2025	H	USPS PO 5494080472 	USPS STAMPS MARKETING TERRY	TIFFANY A CUSICK	14.60	0.00	14.60
02/19/2025	H	AIRGAS LLC - WEST W208	AIRGAS METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	296.55	0.00	296.55
02/20/2025	H	AMAZON RETA* 1A88F7LL3	AMAZON CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	12.61	0.00	12.61
02/20/2025	H	AMAZON MKTPL*309G02Y63 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	102.57	0.00	102.57
02/20/2025	H	AMAZON RETA* QJ1ZF4FM3	AMAZON CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	14.02	0.00	14.02
02/20/2025	H	AMAZON MKTPL*KM71P1MH3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	12.70	0.00	12.70
02/20/2025	H	AMAZON MKTPL*KE05R18V3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	85.25	0.00	85.25

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*DE42H0RJ3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	24.05	0.00	24.05
02/20/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DIGITAL ARTS SUPPLIES TERRY	TIFFANY A CUSICK	40.52	0.00	40.52
02/21/2025	H	WALMART.COM 8009256278 	WALMART AGRICULTURE CLASS SAND PEARCE	TIFFANY A CUSICK	48.26	0.00	48.26
02/21/2025	H	SAFEWAY.COM #1762 	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	271.54	0.00	271.54
02/24/2025	H	AMAZON MKTPL*SK2WH1WL3 	AMAZON FLORAL CLASS MINI CHALKBOARDS PEARCE	TIFFANY A CUSICK	84.12	0.00	84.12
02/24/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DIGITAL ARTS SUPPLIES TERRY	TIFFANY A CUSICK	499.10	0.00	499.10
02/25/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	39.88	0.00	39.88
02/25/2025	H	AMAZON MKTPL*IY89R4MY3 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	212.61	0.00	212.61
02/26/2025	H	SAFEWAY.COM #1762 	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	337.50	0.00	337.50
02/26/2025	H	WALMART.COM 8009256278 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	11.76	0.00	11.76

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	AMAZON MKTPL*GO93R5SR3 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	226.58	0.00	226.58
02/27/2025	H	AMAZON MKTPL*7C2VK7713 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	12.94	0.00	12.94
02/28/2025	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON TEACHER CONFERENCE REGISTRATIONS PERKINS FUNDS STEWART	TIFFANY A CUSICK	165.00	0.00	165.00
02/28/2025	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON TEACHER STATE CONFERENCE HOTELS PERKINS FUNDS STEWART	TIFFANY A CUSICK	500.00	0.00	500.00
02/28/2025	H	U.S. BANCORP EQUIPMENT FINANCE	SKILLSUSA WASHINGTON STUDENT STATE CONFERENCE HOTELS CTSO FUNDS STEWART	TIFFANY A CUSICK	2,000.00	0.00	2,000.00
03/03/2025	H	AMAZON MKTPL*SW18D2SM3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	185.98	0.00	185.98
03/03/2025	H	AMAZON MKTPL*GN4BN1GY3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	29.12	0.00	29.12
03/03/2025	H	COSTCO WHSE #1703	COSTCO FLORAL CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	110.81	0.00	110.81
03/03/2025	H	COSTCO WHSE #1703	COSTCO CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	300.52	0.00	300.52
03/03/2025	H	SAFEWAY #1762 	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	399.68	0.00	399.68

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	160.26	0.00	160.26
03/04/2025	H	IKEA 471926210 	IKEA STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	32.35	0.00	32.35
03/04/2025	H	AMAZON MKTPL*WD9V92ID3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	150.72	0.00	150.72
03/05/2025	H	WM SUPERCENTER #3742	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	3.87	0.00	3.87
03/05/2025	H	SAFEWAY.COM #1762	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	211.43	0.00	211.43

Card Amount without Tax Total: 6,948.59
Card Tax Total: 0.00
Card Total: 6,948.59

Credit Card: **** * 6832

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	AMAZON MKTPL*1R7MS9T93 	AMAZON SPACE HEATER OFFICE	VERONICA P CORTEZ	25.84	0.00	25.84
02/14/2025	H	AMAZON MKTPL*RQ0A16443 	AMAZON ICE MACHINE OFFICE	VERONICA P CORTEZ	53.80	0.00	53.80
03/05/2025	H	VENTRIS LEARNING 	VENTRIS LEARNING TEACHER MANNUALS CURRICULUM	VERONICA P CORTEZ	376.25	29.72	405.97
03/06/2025	H	AMAZON RETA* QD8B02F23	AMAZON MATH SUPPLIES THOMAS	VERONICA P CORTEZ	64.58	0.00	64.58

Credit Card Transaction Report

Credit Card: **** * 6832

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		520.47
						Card Tax Total:	29.72
						Card Total:	550.19

Credit Card: **** * 1789

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	SKAMANIA LODGE 	SKAMANIA LODGE WALA CONFERENCE HOTEL FEE HALL	JACOB C HALL	32.26	0.00	32.26
02/21/2025	H	SKAMANIA LODGE 	SKAMANIA LODGE WALA CONFERENCE HOTEL FEE HALL	JACOB C HALL	21.18	0.00	21.18
					Card Amount without Tax Total:		53.44
						Card Tax Total:	0.00
						Card Total:	53.44

Credit Card: **** * 1839

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	IN *WOODLAND CHAMBER OF C	WOODLAND CHAMBER OF COMMERCE ANNUAL MEMBERSHIP RILEY	NICOLE GALLOWAY	385.00	0.00	385.00
02/21/2025	H	AMAZON MKTPL*0T6UM3OJ3 	AMAZON PD BOOK RILEY	NICOLE GALLOWAY	28.03	0.00	28.03
02/22/2025	H	DOCHUB.COM/BILL 	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	NICOLE GALLOWAY	13.98	1.10	15.08
02/23/2025	H	AMAZON MKTPL*454LG2JG3 	AMAZON CELL PHONE CASE FOR WCC SUMMERS	NICOLE GALLOWAY	8.71	0.00	8.71
02/25/2025	H	AMAZON RETA* 212CY7463	AMAZON COMPUTER MOUSE RILEY	NICOLE GALLOWAY	10.77	0.00	10.77
02/26/2025	H	GRTR VANCOUVER CHAMBER	GREATER VANCOUVER CHAMBER WOMEN'S COUNCIL WORKSHOP RILEY	NICOLE GALLOWAY	575.00	0.00	575.00

Credit Card Transaction Report

Credit Card: **** * 1839

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	AMAZON RETA* GW4HX62C3	AMAZON BINDERS FOR BARGAINING BARNES	NICOLE GALLOWAY	26.68	0.00	26.68
02/27/2025	H	AMAZON MKTPL*FZ2P731H3	AMAZON DO OFFICE SUPPLIES BARNES	NICOLE GALLOWAY	41.46	0.00	41.46
02/27/2025	H	WASHINGTON STATE SCHOOL D	WSSDA D6 REGIONAL MTG REGISTRATION TRISH HUDDLESTON	NICOLE GALLOWAY	40.00	0.00	40.00
02/27/2025	H	WASHINGTON STATE SCHOOL D	WSSDA D6 REGIONAL MTG REGISTRATION RILEY	NICOLE GALLOWAY	40.00	0.00	40.00
02/27/2025	H	VERIZONWRLSS*RTC CR VB	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICOLE GALLOWAY	609.07	0.00	609.07
03/02/2025	H	AMAZON RETA* 2421A2AI3	AMAZON PD BOOK RILEY	NICOLE GALLOWAY	32.34	0.00	32.34
03/03/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE WSA BARGAINING LUNCH RILEY	NICOLE GALLOWAY	151.60	0.00	151.60
03/03/2025	H	WASHINGTON STATE SCHOOL D	WSSDA D6 REGIONAL MTG REGISTRATION STEPHEN BLUM	NICOLE GALLOWAY	40.00	0.00	40.00
03/03/2025	H	SAFEWAY #1762	SAFEWAY WSA BARGAINING LUNCH	NICOLE GALLOWAY	20.59	0.00	20.59

Card Amount without Tax Total: 2,023.23

Card Tax Total: 1.10

Card Total: 2,024.33

Credit Card: **** * 7284

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS WHITE CHEVY	KRISTEN ELIZABETH LAMARSNA	81.61	0.00	81.61

Credit Card Transaction Report

Credit Card: **** * 7284

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE FORD TRUCK	KRISTEN ELIZABETH LAMARSNA	74.61	0.00	74.61
02/07/2025	H	SAFEWAY FUEL1762 	SAFEWAY VUEL FOR MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	105.52	0.00	105.52
02/21/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE FORD TRUCK	KRISTEN ELIZABETH LAMARSNA	76.53	0.00	76.53
02/24/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	105.72	0.00	105.72

Card Amount without Tax Total: 443.99

Card Tax Total: 0.00

Card Total: 443.99

Credit Card: **** * 2113

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	CHEVRON 0381040 	CHEVRON MOTOR POOL MINI VAN FUEL	JESSICA L CRETSINGER	43.90	0.00	43.90
03/05/2025	H	CHEVRON 0381040 	CHEVRON MOTOR POOL MINI VAN FUEL	JESSICA L CRETSINGER	29.01	0.00	29.01
03/05/2025	H	CHEVRON 0381040 	CHEVRON MOTOR POOL MINI VAN FUEL	JESSICA L CRETSINGER	58.47	0.00	58.47

Card Amount without Tax Total: 131.38

Card Tax Total: 0.00

Card Total: 131.38

Credit Card: **** * 2154

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	FOLLETT CONTENT SOLUTIONS 	FOLLETT BOOKS WMS LIBRARY	CANDICE LINDSAY	583.86	0.00	583.86
02/14/2025	H	FOLLETT CONTENT SOLUTIONS 	FOLLETT BOOKS WHS LIBRARY	CANDICE LINDSAY	25.55	0.00	25.55

Credit Card Transaction Report

Credit Card: **** * 2154

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WMS LIBRARY	CANDICE LINDSAY	74.63	0.00	74.63
02/25/2025	H	AMAZON RETA* 0D1Y10IE3	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	86.41	0.00	86.41

Card Amount without Tax Total: 770.45
Card Tax Total: 0.00
Card Total: 770.45

Credit Card: **** * 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/17/2025	H	SAFEWAY #1762	SAFEWAY SNACKS WCC	MELISSA SORENSEN	14.54	0.00	14.54
02/18/2025	H	WAL-MART #3742	WALMART SNACKS WCC	MELISSA SORENSEN	39.96	0.00	39.96
02/20/2025	H	SAFEWAY #1762	SAFEWAY SNACKS AND SODA WCC	MELISSA SORENSEN	14.03	0.00	14.03
02/21/2025	H	COSTCO WHSE #1703	COSTCO SNACKS WCC	MELISSA SORENSEN	208.82	0.00	208.82
02/26/2025	H	WAL-MART #3742	WALMART SNACKS WCC	MELISSA SORENSEN	33.60	0.00	33.60
02/27/2025	H	NETFLIX.COM	NETFLIX MONTHLY SUBSCRIPTION WCC	MELISSA SORENSEN	19.39	0.00	19.39
03/05/2025	H	WAL-MART #3742	WALMART SNACKS WCC	MELISSA SORENSEN	30.86	0.00	30.86

Card Amount without Tax Total: 361.20
Card Tax Total: 0.00
Card Total: 361.20

Credit Card Transaction Report

Credit Card: **** * 8368

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	ARCO#04397A & F PETROLEU	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	106.53	0.00	106.53
02/28/2025	H	76 - ROCKET 5486 5486	76 ROCKET MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	66.12	0.00	66.12

Card Amount without Tax Total: 172.65
Card Tax Total: 0.00
Card Total: 172.65

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUND CLASSROOM SUPPLIES DSP NF GUSTAFSON	NICHOLE MARIE LESTER	-24.07	0.00	-24.07
02/06/2025	H	AMAZON MKTPL*Z77DK6VC1 	AMAZON BINS FOR CLASSROOM DSP CES MORGAN	NICHOLE MARIE LESTER	83.05	0.00	83.05
02/06/2025	H	AMAZON MKTPL*Z76ZW1MU1 	AMAZON VARIOUS SLP SUPPLIES NF WIDENER	NICHOLE MARIE LESTER	84.11	0.00	84.11
02/07/2025	H	AMAZON MKTPL*Z778Q0930 	AMAZON CURSIVE HANDBOOK BOOK LRA EDWARDS	NICHOLE MARIE LESTER	15.59	0.00	15.59
02/07/2025	H	AMAZON MKTPL*4J4U45R63 	AMAZON PERMANENT VINYL HI C SUPPLIES WMS BRITT	NICHOLE MARIE LESTER	587.77	0.00	587.77
02/09/2025	H	AMAZON MKTPL*Z73QQ6971 	AMAZON PSYCH SUPPLIES WHS CRAWFORD	NICHOLE MARIE LESTER	8.62	0.00	8.62

Credit Card Transaction Report

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/09/2025	H	AMAZON MKTPL*B102154A3	AMAZON PSYCH SUPPLIES WHS CRAWFORD	NICHOLE MARIE LESTER	15.31	0.00	15.31
02/09/2025	H	AWL*PEARSON EDUCATION	PEARSON EDUCATION KTEA-3 RECORD RESPONSE FORMS NF RR STARKEY	NICHOLE MARIE LESTER	251.17	0.00	251.17
02/10/2025	H	AMAZON MKTPL*SW54R8V43	AMAZON ORGANIZER HEALTH ROOM NF NURSE	NICHOLE MARIE LESTER	23.73	0.00	23.73
02/11/2025	H	AMAZON RETA* Z74JD0XV0	AMAZON REFUND ON TONER WMS RR YOUNG	NICHOLE MARIE LESTER	-99.90	0.00	-99.90
02/18/2025	H	AWL*PEARSON EDUCATION	PEARSON EDUCATION BASC-3 CHILD RECORD FORMS NF	NICHOLE MARIE LESTER	139.41	0.00	139.41
02/19/2025	H	ESD112ORG	ESD 112 ELL CRITICAL DATA REVIEW WORKSHOP X3 WMS SPED	NICHOLE MARIE LESTER	120.00	0.00	120.00
02/19/2025	H	WSPA	WSPA WASA TITLE IX HIB TRAINING FEE HALL	NICHOLE MARIE LESTER	395.00	0.00	395.00
02/21/2025	H	KEEKAROO	KEEKAROO CHAIR PARTS FOR SPED STUDENT NFES BROWN	NICHOLE MARIE LESTER	109.49	0.00	109.49
02/21/2025	H	SUPER DUPER PUBLICATIONS	SUPER DUPER PUBLICATIONS OWLS II RECORD FORMS SLPS	NICHOLE MARIE LESTER	110.06	0.00	110.06
02/22/2025	H	AMAZON RETA* IE1I46J83	AMAZON STROLLER FOR SPED STUDENT NFES BROWN	NICHOLE MARIE LESTER	31.44	0.00	31.44
02/24/2025	H	AMAZON RETA* 3L78H2053	AMAZON HI C SUPPLIES ROLLING CART WMS BRITT	NICHOLE MARIE LESTER	35.09	0.00	35.09

Credit Card Transaction Report

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	AMAZON MKTPL*TD1Q715U3 	AMAZON TABLE RAIN SUIT SPED NFES BROWN	NICHOLE MARIE LESTER	141.02	0.00	141.02
02/24/2025	H	WESTERN PSYCHOLOGICAL SER	WESTERN PSYCHOLOGICAL ABAS 3 FORMS GROEN	NICHOLE MARIE LESTER	117.62	0.00	117.62
02/25/2025	H	AMAZON MKTPL*6R11D3MF3 	AMAZON TONER REPLACEMENT SPED WMS BLANSHAN	NICHOLE MARIE LESTER	56.96	0.00	56.96
02/25/2025	H	AMAZON MKTPL*6B6AX9QE3 	AMAZON HI C SUPPLIES 20 HEADSETS FILE FOLDERS WMS BRITT	NICHOLE MARIE LESTER	391.41	0.00	391.41
02/26/2025	H	AMAZON RETA* WF8BM9BW3	AMAZON BOOK FOR STUDENT LRA EDWARDS	NICHOLE MARIE LESTER	9.66	0.00	9.66
02/27/2025	H	AMAZON MKTPL*0892C1HQ3 	AMAZON TONER REPLACEMENT SPED WMS BLANSHAN	NICHOLE MARIE LESTER	302.11	0.00	302.11
02/28/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS WORKSHEETS NF GUSTAFSON	NICHOLE MARIE LESTER	19.80	0.00	19.80
02/28/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ACTIVITY WORKSHEETS STUDENTS WMS MACY	NICHOLE MARIE LESTER	93.06	0.00	93.06
03/02/2025	H	AMAZON MKTPL*YQ3378U13 	AMAZON LANYARDS FOR SPED LESTER	NICHOLE MARIE LESTER	9.70	0.00	9.70
03/03/2025	H	LEARNING A-Z LLC 	LEARNING A-Z SUPPLEMENTAL CURRICULUM RENEWAL CROSBY	NICHOLE MARIE LESTER	145.67	0.00	145.67

Credit Card Transaction Report

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	AMAZON RETA* FP7CC3KC3	AMAZON 3 IXL GRADE 1 MATH BOOKS WMS ML DIETRICH	NICHOLE MARIE LESTER	49.50	0.00	49.50
03/05/2025	H	CDW GOVT #AD1NT1Q	CDW WASTE CARTRIDGE FOR PRINTER WMS JENSEN	NICHOLE MARIE LESTER	24.78	0.00	24.78

Card Amount without Tax Total: 3,247.16
Card Tax Total: 0.00
Card Total: 3,247.16

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	ALASKA AIR 0272396703770	ALASKA AIRLINES FLIGHTS PEARSON LINDSAY WASA CONFERENCE HADALLER	SARAH M HADALLER	347.96	0.00	347.96
02/13/2025	H	ALASKA AIR 0272396703771	ALASKA AIRLINES FLIGHTS PEARSON LINDSAY WASA CONFERENCE HADALLER	SARAH M HADALLER	347.96	0.00	347.96

Card Amount without Tax Total: 695.92
Card Tax Total: 0.00
Card Total: 695.92

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	40.27	0.00	40.27
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD CES 3439346	JESSICA L CRETSINGER	6,086.20	0.00	6,086.20
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD KWRL 3439635	JESSICA L CRETSINGER	847.88	0.00	847.88
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WMS 3439668	JESSICA L CRETSINGER	7,878.79	0.00	7,878.79

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	986.86	0.00	986.86
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	30.60	0.00	30.60
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	4,023.92	0.00	4,023.92
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	195.36	0.00	195.36
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD BUS OFFICE 4818522	JESSICA L CRETSINGER	160.83	0.00	160.83
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	266.88	0.00	266.88
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	496.94	0.00	496.94
02/06/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	8,076.25	0.00	8,076.25
02/06/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICIALS KWRL	JESSICA L CRETSINGER	50.00	0.00	50.00
02/08/2025	H	WATER COFFEE DELIVERY	PRIMO WATER NFES	JESSICA L CRETSINGER	136.90	0.00	136.90
02/13/2025	H	B2B PRIME*JI9DN8LL3	AMAZON ANNUAL DISTRICT BUSINESS FEE	JESSICA L CRETSINGER	840.54	0.00	840.54

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2025	H	CARBEN TEC 	CARBENTEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	5,079.00	0.00	5,079.00
02/17/2025	H	TMOBILE*AUTO PAY 	TMOBILE STUDENT HOTSPOT	JESSICA L CRETSINGER	21.40	0.00	21.40
02/18/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICIALS KWRL	JESSICA L CRETSINGER	85.00	0.00	85.00
02/18/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICIALS KWRL	JESSICA L CRETSINGER	85.00	0.00	85.00
02/20/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICIALS KWRL	JESSICA L CRETSINGER	85.00	0.00	85.00
02/21/2025	H	WATER COFFEE DELIVERY	PRIMO WATER NFES	JESSICA L CRETSINGER	63.81	0.00	63.81
02/21/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TECH	JESSICA L CRETSINGER	39.97	0.00	39.97
02/22/2025	H	2PITNEY BOWES LEASING	PITNEY BOWES DO POSTAGE	JESSICA L CRETSINGER	164.66	0.00	164.66
02/23/2025	H	WATER COFFEE DELIVERY	PRIMO WATER WCC	JESSICA L CRETSINGER	12.76	0.00	12.76
02/24/2025	H	ZAYO GROUP LLC 	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	1,118.16	0.00	1,118.16
02/24/2025	H	ASTOUND 	ASTOUND FIBER NFES	JESSICA L CRETSINGER	917.28	0.00	917.28

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	ASTOUND	ASTOUND FIBER YALE	JESSICA L CRETSINGER	631.66	0.00	631.66
02/24/2025	H	ASTOUND	ASTOUND FIBER WHS	JESSICA L CRETSINGER	970.08	0.00	970.08
02/24/2025	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	2,523.17	0.00	2,523.17
02/24/2025	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS YALE TRASH SERVICES	JESSICA L CRETSINGER	368.70	0.00	368.70
02/25/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICALS KWRL	JESSICA L CRETSINGER	85.00	0.00	85.00
02/26/2025	H	AMAZON RETA* U89H59023	AMAZON PENCIL SHARPENER WCC	JESSICA L CRETSINGER	53.92	0.00	53.92
02/27/2025	H	AMAZON RETA* WS4MW8493	AMAZON FILE FOLDERS BUSINESS OFFICE	JESSICA L CRETSINGER	24.82	0.00	24.82
02/27/2025	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	53.73	0.00	53.73
02/28/2025	H	WM SUPERCENTER #3742	WALMART WATER FOR BUS OFFICE	JESSICA L CRETSINGER	7.28	0.00	7.28
03/03/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	324.71	0.00	324.71
03/04/2025	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS TRASH KWRL	JESSICA L CRETSINGER	117.35	0.00	117.35

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	AMAZON RETA* CR7IQ3QK3	AMAZON PHONE CASE WCC	JESSICA L CRETSINGER	65.17	0.00	65.17
03/05/2025	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	318.65	0.00	318.65
03/05/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TEAM	JESSICA L CRETSINGER	22.20	0.00	22.20

Card Amount without Tax Total: 43,356.70
Card Tax Total: 0.00
Card Total: 43,356.70

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	ADOBE *ADOBE	TEAM HIGH SUPPLIES YEARLY SUBSCRIPTION	SUZANNE DAVIS	107.89	0.00	107.89
02/20/2025	H	AMAZON MKTPL*H16P828Q3	TEAM HIGH SUPPLIES ART SUPPLIES	SUZANNE DAVIS	38.97	0.00	38.97
02/21/2025	H	AMAZON MKTPL*JI5XA1CN3	TEAM HIGH SUPPLIES ART SUPPLIES	SUZANNE DAVIS	67.43	0.00	67.43
03/03/2025	H	VISTAPRINT	TEAM HIGH SUPPLIES BUILDING BANNER	SUZANNE DAVIS	174.60	0.00	174.60
03/06/2025	H	AMAZON RETA* 8T4M52SR3	TEAM HIGH SUPPLIES OFFICE SUPPLIES	SUZANNE DAVIS	20.49	0.00	20.49

Card Amount without Tax Total: 409.38
Card Tax Total: 0.00
Card Total: 409.38

Credit Card Transaction Report

Credit Card: **** * 9391

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	CAROLINA BIOLOGIC SUPPLY	CAROLINA BIOLOGIC SUPPLY SLIDE SUPPLIES SCIENCE DEPT PERSHALL	SARAH M HADALLER	2,310.49	0.00	2,310.49
02/25/2025	H	IN *BARTELS & STOUT INC	BARTELS AND STOUT MICROSCOPE REPAIR SCIENCE DEPT PERSHALL	SARAH M HADALLER	2,979.00	0.00	2,979.00
03/04/2025	H	LOWES #02954*	LOWES EXPERIMENT SUPPLIES SCIENCE DEPT PERSHALL	SARAH M HADALLER	196.46	0.00	196.46

Card Amount without Tax Total: 5,485.95
Card Tax Total: 0.00
Card Total: 5,485.95

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z711K3XD1	AMAZON PENS OFFICE	DENISE MARIE PEARL	37.18	0.00	37.18

Card Amount without Tax Total: 37.18
Card Tax Total: 0.00
Card Total: 37.18

Credit Card: **** * 9359

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/03/2025	H	AMAZON MKTPL*QU7VV4F83	AMAZON CLASSROOM SUPPLIES ENGLISH DEPT STEWART	SARAH M HADALLER	149.10	0.00	149.10

Card Amount without Tax Total: 149.10
Card Tax Total: 0.00
Card Total: 149.10

Credit Card: **** * 2908

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/23/2025	H	CLEARWATER CASINO	CLEARWATER CASINO DINNER FOR ANNUAL WSPA CONFERENCE BARNES	VICKY ANN BARNES	17.42	0.00	17.42
02/23/2025	H	CLEARWATER CASINO RESORT	CLEARWATER CASINO HOTEL FOR ANNUAL WSPA CONFERENCE BARNES	VICKY ANN BARNES	383.64	0.00	383.64

Credit Card Transaction Report

Credit Card: **** * 2908

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	CLEARWATER CASINO	CLEARWATER CASINO DINNER FOR ANNUAL WSPA CONFERENCE BARNES	VICKY ANN BARNES	20.51	0.00	20.51

Card Amount without Tax Total: 421.57
Card Tax Total: 0.00
Card Total: 421.57

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	AMAZON RETA* 3853U7273	AMAZON WMS BULK FEMININE PRODUCTS	CRYSTAL R ROSKOSKI	80.81	0.00	80.81

Card Amount without Tax Total: 80.81
Card Tax Total: 0.00
Card Total: 80.81

Credit Card: **** * 9402

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	WAL-MART #3742	WALMART SNACKS FOR MV STUDENT WMS MEIZE	JONI VAL MEIZE	33.87	0.00	33.87

Card Amount without Tax Total: 33.87
Card Tax Total: 0.00
Card Total: 33.87

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMZN MKTP US*1428B3K63	AMAZON MONITOR FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	205.00	0.00	205.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	AMAZON MKTPL*SM8JM2VA3	AMAZON SAFETY CURTAIN FOR FACILITIES OFFICE DOOR WINDOW	KRISTEN ELIZABETH LAMARSNA	15.74	0.00	15.74

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	WALTER E NELSON CO	WALTER E NELSON REPLACEMENT BATTERIES	KRISTEN ELIZABETH LAMARSNA	1,441.54	0.00	1,441.54

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	AMAZON MKTPL*B46X60MV3	AMAZON SAFETY CURTAIN FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	15.74	0.00	15.74

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMAZON MKTPL*QP0Q17ZU3 	AMAZON CUSTODIAL SUPPLIES FOR WHS	KRISTEN ELIZABETH LAMARSNA	16.00	0.00	16.00
02/19/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR FEB FOR CES	KRISTEN ELIZABETH LAMARSNA	1,308.04	0.00	1,308.04
02/19/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NFES FOR FEBRUARY	KRISTEN ELIZABETH LAMARSNA	29.40	0.00	29.40
02/19/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR FEBRUARY	KRISTEN ELIZABETH LAMARSNA	965.27	0.00	965.27
02/19/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR FEBRUARY	KRISTEN ELIZABETH LAMARSNA	1,579.55	0.00	1,579.55
02/19/2025	H	AMZN MKTP US*YQ5J55233	AMAZON CUSTODIAL SUPPLIES FOR WHS FOR FEBRUARY	KRISTEN ELIZABETH LAMARSNA	127.80	0.00	127.80
02/19/2025	H	AMZN MKTP US*797ML36A3	MAINT DEPT 1 CUSTODIAL SUPPLISES WHS	KRISTEN ELIZABETH LAMARSNA	147.90	0.00	147.90
02/20/2025	H	AMAZON MKTPL*V87LN7313 	AMAZON SCRUBBER PARTS FOR CUSTODIAL SCRUBBER WMS	KRISTEN ELIZABETH LAMARSNA	82.48	0.00	82.48
02/24/2025	H	AMAZON MKTPL*7V16275K3 	AMAZON REPLACEMENT 4 X 6 WASHINGTON STATE FLAGS FOR CUSTODIANS ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	97.08	0.00	97.08
02/24/2025	H	WILBUR ELLIS WILSONVILLE	WILBUR ELLIS COMPANY FERTILIZER FOR ALL SCHOOL SITE FIELDS	KRISTEN ELIZABETH LAMARSNA	2,435.10	0.00	2,435.10
02/24/2025	H	PAYPAL *BLINDS. COM	BLINDS COM BLINDS FOR SPED ROOM AT HS	KRISTEN ELIZABETH LAMARSNA	613.38	0.00	613.38

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	WALTER E NELSON CO	WALTER E NELSON DUST MOP REFILLS FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	20.29	0.00	20.29
02/26/2025	H	AMAZON MKTPL*J87A08L43	AMAZON REPLACEMENT FIELD FLOOD LIGHT	KRISTEN ELIZABETH LAMARSNA	323.46	0.00	323.46
03/02/2025	H	AMAZON MKTPL*6O5DT5AJ3	AMAZON BALLAST REPLACEMENTS ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	365.66	0.00	365.66
03/03/2025	H	AMAZON MKTPL*1S5IJ5TT3	AMAZON BALLASTS REPLACEMENTS FOR ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	365.66	0.00	365.66
03/04/2025	H	WALTER E NELSON CO	WALTER E NELSON CREDIT FOR WRONG BATTERY DELIVERED FOR CUSTODIAL VACCUUMS	KRISTEN ELIZABETH LAMARSNA	-1,935.73	0.00	-1,935.73
03/04/2025	H	BTS*GENSCO INC	GENSCO REPLACEMENT FILTERS FOR WHS	KRISTEN ELIZABETH LAMARSNA	33.37	0.00	33.37
03/04/2025	H	AMAZON MKTPL*DD3FW5EV3	AMAZON REPLACEMENT FAUCETS TO HAVE ON STOCK FOR ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	392.72	0.00	392.72
03/05/2025	H	AMAZON RETA* I95J899G3	AMAZON SCRAPER FOR GYM FLOOR REFINISH AT CES	KRISTEN ELIZABETH LAMARSNA	63.62	0.00	63.62
03/05/2025	H	AMAZON MKTPL*SK24403U3	AMAZON FLOOR SCRAPER FOR GYM FLOOR REFINISH PROJECT AT CES	KRISTEN ELIZABETH LAMARSNA	22.62	0.00	22.62

Card Amount without Tax Total: 8,731.69

Card Tax Total: 0.00

Card Total: 8,731.69

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON RETA* Z70P82230	AMAZON CLASSROOM SUPPLIES SOCIAL STUDIES DEPT KLAUS	SARAH M HADALLER	38.89	0.00	38.89
02/06/2025	H	AMAZON MKTPL*Z70L36SC0	AMAZON CLASSROOM SUPPLIES ML DEPT PROPERSI	SARAH M HADALLER	44.16	0.00	44.16
02/07/2025	H	AMAZON MKTPL*Z75E595K1	AMAZON CLASSROOM SUPPLIES ML DEPT PROPERSI	SARAH M HADALLER	37.17	0.00	37.17
02/10/2025	H	DBC*BLICK ART MATERIAL	BLICK ART SUPPLIES ART DEPT SMITH	SARAH M HADALLER	2,188.47	0.00	2,188.47
02/11/2025	H	AMAZON RETA* OI5AI9MY3	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	22.65	0.00	22.65
02/12/2025	H	AMAZON MKTPL*PF8MK8XO3	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	13.31	0.00	13.31
02/12/2025	H	AMAZON RETA* HJ5A43ZP3	AMAZON CLASSROOM SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	42.27	0.00	42.27
02/12/2025	H	ARC TRAINING SERVICES	ARC TRAINING SERVICES RED CROSS REGISTRATION PE DEPT HADALLER	SARAH M HADALLER	380.00	0.00	380.00
02/12/2025	H	AMAZON MKTPL*4Z1JQ1D23	AMAZON OFFICE EQUIPMENT OFFICE DEPT HADALLER	SARAH M HADALLER	146.73	0.00	146.73
02/12/2025	H	ODP BUS SOL LLC # 101078	ODP OFFICE DEPOT PAPER ORDER OFFICE DEPT HADALLER	SARAH M HADALLER	2,696.94	0.00	2,696.94

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	AMAZON RETA* SR1JU5943	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	96.90	0.00	96.90
02/13/2025	H	WSIPC CONFERENCE EVENT	WSIPC CONFERENCE EVENT PEARSON LINDSAY REGISTRATION HADALLER	SARAH M HADALLER	1,050.00	0.00	1,050.00
02/19/2025	H	AMAZON MKTPL*J02HF8YK3	AMAZON CLASSROOM SUPPLIES CHOIR DEPT LINS	SARAH M HADALLER	25.87	0.00	25.87
02/19/2025	H	GEORGIES CERAMIC AND CLA	GEORGIES CERAMIC AND CLAY CLASS SUPPLIES ART DEPT SMITH	SARAH M HADALLER	3,859.82	0.00	3,859.82
02/20/2025	H	AMAZON MKTPL*D39RY4JR3	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	21.01	0.00	21.01
02/21/2025	H	AMAZON MKTPL*RV5Q34HX3	AMAZON SUPPLIES PASS DEPT TRYGAR	SARAH M HADALLER	61.60	0.00	61.60
02/22/2025	H	SUPER TEACHER WORKSHEETS	SUPER TEACHER WORKSHEETS MEMBERSHIP ML DEPT PROPERSI	SARAH M HADALLER	24.95	0.00	24.95
02/22/2025	H	AMAZON MKTPL*WA0W33RU3	AMAZON SUPPLIES PASS DEPT TRYGAR	SARAH M HADALLER	42.66	0.00	42.66
02/24/2025	H	AMAZON MKTPL*Q85Q82JI3	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	174.74	0.00	174.74
02/24/2025	H	AMAZON MKTPL*5T9P42XF3	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	137.85	0.00	137.85

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	AMAZON MKTPL*NG4B320B3	AMAZON CLASSROOM SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	345.26	0.00	345.26
02/26/2025	H	AMAZON RETA* 524S91KA3	AMAZON CLASSIFIED APPRECIATION SUPPLIES ADMIN MATCH HADALLER	SARAH M HADALLER	26.91	0.00	26.91
02/26/2025	H	AMAZON RETA* 2G77E8Y13	AMAZON CLASSROOM SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	88.79	0.00	88.79
02/26/2025	H	AMAZON MKTPL*Y781335C3	AMAZON CLASSIFIED APPRECIATION SUPPLIES ADMIN MATCH HADALLER	SARAH M HADALLER	18.21	0.00	18.21
02/27/2025	H	AMAZON MKTPL*SR7GK7523	AMAZON CLASSROOM SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	87.35	0.00	87.35
02/28/2025	H	AMAZON RETA* SB1IU6P13	AMAZON CLASSROOM SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	68.18	0.00	68.18
03/03/2025	H	WM SUPERCENTER #3742	WALMART ML SUPPLIES PROPERSI	SARAH M HADALLER	66.63	0.00	66.63
03/03/2025	H	J.W. PEPPER	JW PEPPER SHEET MUSIC CHOIR DEPT LINS	SARAH M HADALLER	141.34	0.00	141.34
03/04/2025	H	J.W. PEPPER	JW PEPPER SHEET MUSIC CHOIR DEPT LINS	SARAH M HADALLER	50.07	0.00	50.07

Card Amount without Tax Total:	11,998.73
Card Tax Total:	0.00
Card Total:	11,998.73

Credit Card Transaction Report

Credit Card: **** * 9592

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	WM SUPERCENTER #3742	WALMART SEEDS FOR CLASSROOM PROJECT WHS ONSLOW	ALEX E ONSLOW	32.26	0.00	32.26
03/04/2025	H	WOODLAND SD	WOODLAND SCHOOL DISTRICT SOIL FOR CLASS PROJECT WHS ONSLOW	ALEX E ONSLOW	45.00	0.00	45.00

Card Amount without Tax Total: 77.26
Card Tax Total: 0.00
Card Total: 77.26

Credit Card: **** * 2913

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	45.25	0.00	45.25
02/28/2025	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	42.50	0.00	42.50

Card Amount without Tax Total: 87.75
Card Tax Total: 0.00
Card Total: 87.75

Credit Card: **** * 0527

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	76 - ROCKET 5486 5486	76 ROCKET EXPRESS11 B GAS	JESSICA L CRETSINGER	92.14	0.00	92.14

Card Amount without Tax Total: 92.14
Card Tax Total: 0.00
Card Total: 92.14

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE OUTLET COVER FOR PORTABLE 4 AT CES	BRIAN B WRIGLEY	0.86	0.00	0.86
02/06/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE BOLTS TO REPAIR VOLLEYBALL CART AT WHS	BRIAN B WRIGLEY	16.29	0.00	16.29

Credit Card Transaction Report

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE SPACKLE TO REPAIR WALL AT CES	BRIAN B WRIGLEY	16.17	0.00	16.17
02/18/2025	H	BUCKEYE INTRNATNL HQ ACT	BUCKEYE CUSTODIAL ORDER FOR WMS FOR FEBRUARY	BRIAN B WRIGLEY	412.40	32.58	444.98
02/18/2025	H	BUCKEYE INTRNATNL HQ ACT	BUCKEYE CUSTODIAL ORDER FOR WHS FOR FEBRUARY	BRIAN B WRIGLEY	1,017.96	80.42	1,098.38
02/18/2025	H	BUCKEYE INTRNATNL HQ ACT	BUCKEYE CUSTODIAL SUPPLY ORDER FOR CES FOR FEBRUARY	BRIAN B WRIGLEY	1,405.50	111.03	1,516.53
02/18/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE THERMOSTAT GUARD REPLACEMENT FOR WHS	BRIAN B WRIGLEY	36.67	0.00	36.67
02/24/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE TOUCH UP PAINT FOR HS GYM	BRIAN B WRIGLEY	8.61	0.00	8.61
02/25/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARACORD FOR HS BATTING CAGES	BRIAN B WRIGLEY	16.17	0.00	16.17
02/26/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARACORD FOR HS BATTING CAGES	BRIAN B WRIGLEY	28.04	0.00	28.04
02/28/2025	H	WAL-MART #3742	WALMART PLUMBING SNAKE FOR MAINTENANCE	BRIAN B WRIGLEY	21.28	0.00	21.28
02/28/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE CABLE AND CLAMPS TO FASTEN LOCK TO GATE AT MS	BRIAN B WRIGLEY	3.54	0.00	3.54
03/03/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR FIX AT WMS KITCHEN AND YELLOW GYM	BRIAN B WRIGLEY	65.48	0.00	65.48

Credit Card Transaction Report

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE CURTAIN ROD FOR CURTAINS FOR CES PE OFFICE	BRIAN B WRIGLEY	12.94	0.00	12.94

Card Amount without Tax Total: 3,061.91
Card Tax Total: 224.03
Card Total: 3,285.94

Credit Card: **** * 1539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMAZON MKTPL*4Y9PV5SW3	AMAZON LABELS CES LINDSAY	SHAE LYN LINDSAY	9.21	0.00	9.21

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	DEMCO INC	DEMCO LABELS CES LINDSAY	SHAE LYN LINDSAY	66.82	0.00	66.82

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	295.74	0.00	295.74

Card Amount without Tax Total: 371.77
Card Tax Total: 0.00
Card Total: 371.77

Credit Card: **** * 0550

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	ARCO#07082ARCO #07082	ARCO EXPRESS12 B GAS	JESSICA L CRETSINGER	28.45	0.00	28.45

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	CHEVRON 0206014	CHEVRON EXPRESS12 B GAS	JESSICA L CRETSINGER	49.27	0.00	49.27

Card Amount without Tax Total: 77.72
Card Tax Total: 0.00
Card Total: 77.72

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	IN *EMERGENCY TRAINING NO	EMERGENCY TRAINING COACHES PD HADALLER	SARAH M HADALLER	80.00	0.00	80.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		80.00
						Card Tax Total:	0.00
						Card Total:	80.00

Credit Card: **** * 4562

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT PLUG FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	35.60	0.00	35.60
02/20/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALIE SHOVELS FOR GROUNDS DEPT	KRISTEN ELIZABETH LAMARSNA	86.29	0.00	86.29
02/21/2025	H	EWING IRRIGATION PRD 141	EWING MULCH FOR GROUNDS TO COMPLETE SEEDING OF FIELDS	KRISTEN ELIZABETH LAMARSNA	82.40	0.00	82.40
02/26/2025	H	GROAT BROS INC	GROAT BROS BARK FOR HS	KRISTEN ELIZABETH LAMARSNA	291.60	0.00	291.60
03/04/2025	H	MPC/RODDA - LONG 210	RODDA PAINT FOR FIELD LINES FOR SPRING SPORTS	KRISTEN ELIZABETH LAMARSNA	411.21	0.00	411.21
03/04/2025	H	THE HOME DEPOT #4725 LONGVIEW	HOME DEPOT SUPPLIES FOR THE GROUNDS DEPARTMENT	KRISTEN ELIZABETH LAMARSNA	125.15	0.00	125.15
					Card Amount without Tax Total:		1,032.25
						Card Tax Total:	0.00
						Card Total:	1,032.25

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z757A5GP1	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	37.70	0.00	37.70

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z71UX3GJ1 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	125.06	0.00	125.06
02/06/2025	H	WAVE - *ATHLETIC TIMING	ATHLETIC TIMING ATHLETICS TRACK TIMING	CRYSTAL R ROSKOSKI	2,936.25	0.00	2,936.25
02/07/2025	H	AMAZON MKTPL*Z72DC98L1 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	343.04	0.00	343.04
02/10/2025	H	MCDONALD'S F23396 	MCDONALDS PBIS STUDENT REWARD	CRYSTAL R ROSKOSKI	10.00	0.00	10.00
02/10/2025	H	DOLLAR TREE 	DOLLAR TREE PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	10.00	0.00	10.00
02/10/2025	H	DAIRY QUEEN #18873 	DAIRY QUEEN PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
02/10/2025	H	DUTCH BROS WA1304	DUTCH BROS PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
02/10/2025	H	STARBUCKS STORE 13917	STARBUCKS PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	30.00	0.00	30.00
02/11/2025	H	AMAZON MKTPL*GQ0DA2SQ3 	AMAZON SCIENCE 5 DEPT SUPPLIES	CRYSTAL R ROSKOSKI	20.52	0.00	20.52
02/11/2025	H	TST* RED LEAF ORGANIC COF	RED LEAF PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	10.00	0.00	10.00

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	AMAZON MKTPL*IF1O90LL3 	AMAZON ELA SUPPLIES GARRISON	CRYSTAL R ROSKOSKI	46.70	0.00	46.70
02/12/2025	H	AMAZON MKTPL*3K75N16Y3 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	26.90	0.00	26.90
02/12/2025	H	AMAZON MKTPL*OV6CO79I3 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	16.07	0.00	16.07
02/12/2025	H	AMAZON MKTPL*CF0RG5IO3 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	82.58	0.00	82.58
02/12/2025	H	AMZN MKTP US*PC3PV9AS3 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	262.88	0.00	262.88
02/13/2025	H	AMAZON RETA* H204N5CY3 	AMAZON MATH 78 DEPT SUPPLIES	CRYSTAL R ROSKOSKI	48.70	0.00	48.70
02/18/2025	H	IN *LOWER COLUMBIA RIVER 	LCRMEA CHOIR DEPT HONOR CHOIR REG ISTRAKON	CRYSTAL R ROSKOSKI	160.00	0.00	160.00
02/19/2025	H	AMAZON MKTPL*0I6YP0973 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
02/19/2025	H	AMAZON MKTPL*4L4FX7YH3 	AMAZON PE SUPPLIES BEASLEY	CRYSTAL R ROSKOSKI	219.37	0.00	219.37
02/21/2025	H	AMAZON MKTPL*4P5UY0Z23 	AMAZON ELA SUPPLIES EHLINE	CRYSTAL R ROSKOSKI	21.56	0.00	21.56

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	AMAZON RETA* H204N5CY3	AMAZON MATH 78 DEPT REFUND CREDIT	CRYSTAL R ROSKOSKI	-48.70	0.00	-48.70
02/23/2025	H	AMAZON MKTPL*TT9XK8MV3	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	44.64	0.00	44.64
02/24/2025	H	AMAZON RETA* 710RI3YI3	AMAZON ELA SUPPLIES EHLINE	CRYSTAL R ROSKOSKI	13.49	0.00	13.49
02/24/2025	H	AMAZON MKTPL*CL3BV3WH3	AMAZON ELA 8 DEPT SUPPLIES	CRYSTAL R ROSKOSKI	53.90	0.00	53.90
02/24/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA 56 DEPT SUPPLIES	CRYSTAL R ROSKOSKI	22.83	0.00	22.83
02/26/2025	H	AMAZON MKTPL*4S0RS0U03	AMAZON ELA SUPPLIES KOPMAN	CRYSTAL R ROSKOSKI	36.55	0.00	36.55
02/27/2025	H	DOLLAR TREE	DOLLAR TREE OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	1.35	0.00	1.35
02/28/2025	H	MUSIC WORLD	MUSIC WORLD BAND SUPPLIES	CRYSTAL R ROSKOSKI	254.70	0.00	254.70
03/02/2025	H	AMAZON RETA* 9Q4YN1XG3	AMAZON MATH SUPPLIES SPARKS	CRYSTAL R ROSKOSKI	37.30	0.00	37.30
03/05/2025	H	DOLLAR TREE	DOLLAR TREE ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	39.11	0.00	39.11

Card Amount without Tax Total: 4,913.28

Card Tax Total: 0.00

Card Total: 4,913.28

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY BLOWER MOTOR MORAN	SHANNON L BARNETT	331.28	0.00	331.28
02/05/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SOLENOID VALVE ASSEMBLY MORAN	SHANNON L BARNETT	319.16	0.00	319.16
02/06/2025	H	AMAZON MKTPL*NC3UV65M3	KWRL AMAZON USB COMPUTER CABLES GATES	SHANNON L BARNETT	19.32	0.00	19.32
02/06/2025	H	AMAZON MKTPL*Z75AL92A0	KWRL AMAZON COMPUTER MONITOR FOR BARNETT PER GATES	SHANNON L BARNETT	106.82	0.00	106.82
02/06/2025	H	ALLMRO PRODUCTS INC	KWRL ALLMRO PARTS FASTENERS AND FITTINGS SHOP MORAN	SHANNON L BARNETT	75.74	0.00	75.74
02/06/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS LOCKING DOOR HANDLE MORAN	SHANNON L BARNETT	194.07	0.00	194.07
02/08/2025	H	TWILIO INC	KWRL TWILIO FORM PUBLISHER RODRIGUEZ	SHANNON L BARNETT	500.08	0.00	500.08
02/08/2025	H	HOMEDEPOT.COM	KWRL HOME DEPOT CORDLESS COMPACT HEAT GUN AND UTILITY KNIFE SEAT REPAIR MORAN	SHANNON L BARNETT	202.82	0.00	202.82
02/10/2025	H	SILKE COMMUNICATION	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	6,905.69	0.00	6,905.69
02/10/2025	H	SILKE COMMUNICATION	KWRL SILKE RADIO LICENSE FEES BARNETT	SHANNON L BARNETT	480.07	0.00	480.07

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	ESD 112 	KWRL ESD THIRD PART TESTING FOR HARBOUR AND KAUR PER SHEPPARD	SHANNON L BARNETT	200.00	0.00	200.00
02/10/2025	H	AMAZON MKTPL*RU3WS19Y3 	KWRL AMAZON PROTECTIVE ARM SLEEVES FOR STUDENT TRANSPORTATION GATES	SHANNON L BARNETT	10.78	0.00	10.78
02/10/2025	H	HOMEDEPOT.COM 	KWRL HOME DEPOT RATCHETING WRENCH SEAT REPAIR MORAN	SHANNON L BARNETT	23.61	0.00	23.61
02/11/2025	H	AMAZON RETA* V54689H03 	KWRL AMAZON BRAKE PADS MORAN	SHANNON L BARNETT	201.20	0.00	201.20
02/11/2025	H	AMAZON RETA* HL5BD23W3 	KWRL AMAZON FLEET RUNNER SERPENTINE BELT MORAN	SHANNON L BARNETT	90.16	0.00	90.16
02/11/2025	H	M & D DISTRIBUTORS 	KWRL MD COMPANY BELL TURBO REMAN TURBO CUMMINS MORAN	SHANNON L BARNETT	1,137.14	89.83	1,226.97
02/11/2025	H	IKEA 470888302 	KWRL IKEA OFFICE DRAWERS FOR STORAGE GATES	SHANNON L BARNETT	43.16	0.00	43.16
02/11/2025	H	GLOBAL SECURITY COMMUNIC 	KWRL GLOBAL SECURITY FOR PPL BARNETT	SHANNON L BARNETT	37.67	0.00	37.67
02/11/2025	H	CENTURYLINK LUMEN 	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	241.29	0.00	241.29
02/11/2025	H	AMAZON MKTPL*7K7M21FW3 	KWRL AMAZON PA LOUD SPEAKER FOR SHOP MORAN	SHANNON L BARNETT	106.77	0.00	106.77

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	AMAZON MKTPL*R40548HK3 	KWRL AMAZON SEAT REPAIR TOOL BAG MORAN	SHANNON L BARNETT	39.90	0.00	39.90
02/11/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY BLOWER MOTOR ASSEMBLY MORAN	SHANNON L BARNETT	772.97	0.00	772.97
02/11/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY REAR DOOR GLASS LOWER AND UPPER MORAN	SHANNON L BARNETT	1,324.71	0.00	1,324.71
02/12/2025	H	AMAZON RETA* ZS88C1GL2	KWRL AMAZON RATCHETING WRENCH MORAN	SHANNON L BARNETT	22.13	0.00	22.13
02/12/2025	H	AMAZON MKTPL*AN76030M3 	KWRL AMAZON OFFICE PRINTER PAPER GATES	SHANNON L BARNETT	35.58	0.00	35.58
02/12/2025	H	AMAZON RETA* PR5M705W3	KWRL AMAZON STARTER RELAY MORAN	SHANNON L BARNETT	100.88	0.00	100.88
02/12/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY ROLL STOP HARNESS MICRO SWITCH FUEL SENDER MORAN	SHANNON L BARNETT	1,205.71	0.00	1,205.71
02/13/2025	H	AMAZON MKTPL*I28BQ4X53 	KWRL SHOP OIL SPILL ABSORBANT PADS MORAN	SHANNON L BARNETT	80.91	0.00	80.91
02/13/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	1,740.27	0.00	1,740.27
02/13/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS DOOR PANEL PANEL DECAL MORAN	SHANNON L BARNETT	243.08	0.00	243.08

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY HEAD LAMP TRIM CONE CYLINDER LATCH MORAN	SHANNON L BARNETT	46.18	0.00	46.18
02/14/2025	H	BTS*FLEETPRIDEINC.	KWRL FLEETPRIDE SPARES KIT PANEL FILTER OEM SWITCH MORAN	SHANNON L BARNETT	1,236.10	0.00	1,236.10
02/14/2025	H	AMAZON MKTPL*TC00A5L83	KWRL AMAZON HEADPHONE CABLE JACK FOR SHOP RADIO SYSTEM MORAN	SHANNON L BARNETT	10.78	0.00	10.78
02/17/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	881.53	0.00	881.53
02/17/2025	H	WOODLAND PART 0024961	KWRL WOODLAND NAPA AIR BRAKE FITTINGS BRAKE HUB SEAL MORAN	SHANNON L BARNETT	2,872.60	0.00	2,872.60
02/17/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY PNEUMATIC CYL KIT MORAN	SHANNON L BARNETT	610.82	0.00	610.82
02/18/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON VALVE KIT MORAN	SHANNON L BARNETT	1,765.96	0.00	1,765.96
02/18/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT PRESSURE SENSOR MORAN	SHANNON L BARNETT	320.61	0.00	320.61
02/18/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT EXH GASKET MORAN	SHANNON L BARNETT	14.27	0.00	14.27
02/18/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY HEAD LAMP TRIM CONE CYLINDER LATCH MORAN	SHANNON L BARNETT	107.80	0.00	107.80
02/19/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT EXH GASKET MORAN	SHANNON L BARNETT	794.00	0.00	794.00

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SIGHT GLASS MORAN	SHANNON L BARNETT	7.64	0.00	7.64
02/20/2025	H	ADOBE *ADOBE	KWRL ADOBE FORM PUBLISHER CREATIVE CLOUD APP STONECIPHER	SHANNON L BARNETT	32.36	0.00	32.36
02/20/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT EXH RCN VALVE MORAN	SHANNON L BARNETT	794.00	0.00	794.00
02/20/2025	H	AMAZON MKTPL*6L10P8F93	KWRL AMAZON BATTERY CONNECTOR MORAN	SHANNON L BARNETT	5.38	0.00	5.38
02/20/2025	H	AMAZON MKTPL*MY8AD2CL3	KWRL AMAZON BATTERY CONNECTOR CLIP MORAN	SHANNON L BARNETT	2.47	0.00	2.47
02/20/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY ROCKER SWITCH MORAN	SHANNON L BARNETT	104.51	0.00	104.51
02/20/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SEAT REPAIR CUSHION BACKS MORAN	SHANNON L BARNETT	2,854.58	0.00	2,854.58
02/21/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT CORE RETURN MORAN	SHANNON L BARNETT	-67.56	0.00	-67.56
02/21/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY CUSHION COVER MORAN	SHANNON L BARNETT	1,213.25	0.00	1,213.25
02/22/2025	H	AMAZON RETA* PU1R086F3	KWRL AMAZON TIRE THUMPER MORAN	SHANNON L BARNETT	112.56	0.00	112.56
02/22/2025	H	AMAZON MKTPL*UX9OI0553	KWRL AMAZON TIRE CHAIN RUBBER ADJUSTER MORAN	SHANNON L BARNETT	258.96	0.00	258.96

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	KIMBALL MIDWEST PAYEEZY	KWRL KIMBALL WEST DRILL BIT SPLICER MORAN	SHANNON L BARNETT	439.29	0.00	439.29
02/24/2025	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	505.69	0.00	505.69
02/24/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	2,110.73	0.00	2,110.73
02/24/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	3,035.78	0.00	3,035.78
02/24/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	4,442.57	0.00	4,442.57
02/25/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT PRESSURE SENSOR MORAN	SHANNON L BARNETT	241.94	0.00	241.94
02/25/2025	H	AMAZON MKTPL*IJ0BC0RJ3	KWRL AMAZON TRI TUBE LIGHT BULB FOR MENS ROOM PPL MORAN	SHANNON L BARNETT	24.81	0.00	24.81
02/25/2025	H	AMAZON MKTPL*DJ1U24M33	KWRL AMAZON HEAVY DUTY STAPLES FOR UPHOLSTERY SEAT REPAIR MORAN	SHANNON L BARNETT	29.55	0.00	29.55
02/26/2025	H	AMAZON MKTPL*J28H39WS3	KWRL AMAZON EXTENSION POLE BUS WASH MORAN	SHANNON L BARNETT	61.70	0.00	61.70
02/26/2025	H	AMAZON RETA* U30U28DX3	KWRL AMAZON DIESEL FILTER WRENCH MORAN	SHANNON L BARNETT	42.40	0.00	42.40

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT EXH RCN VALVE MORAN	SHANNON L BARNETT	896.34	0.00	896.34
02/26/2025	H	AMAZON MKTPL*FM72K8UQ3	KWRL AMAZON RATCHET WRENCH MORAN	SHANNON L BARNETT	14.56	0.00	14.56
02/26/2025	H	AMAZON MKTPL*VA7376G53	KWRL AMAZON STEREO ADAPTERS SHOP TWO WAY RADIO MORAN	SHANNON L BARNETT	8.62	0.00	8.62
02/26/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	1,005.76	0.00	1,005.76
02/26/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY PADDLE LATCH MORAN	SHANNON L BARNETT	253.11	0.00	253.11
02/26/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SLIDER LOCK KIT MORAN	SHANNON L BARNETT	53.63	0.00	53.63
02/27/2025	H	JACKSON GROUP PETERBILT	KWRL JACKSON PETERBILT CORE RETURN MORAN	SHANNON L BARNETT	-54.05	0.00	-54.05
02/27/2025	H	PERFORMANCE OCCUPATIONAL	KWRL PERFORMANCE OCCUPATIONAL DOT EXAM FOR DUTTON HARRIS PER GATES	SHANNON L BARNETT	230.00	0.00	230.00
02/27/2025	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERY MULTIPLE MHD BATTERIES MORAN	SHANNON L BARNETT	944.88	0.00	944.88
02/27/2025	H	BTS*FLEETPRIDEINC.	KWRL FLEETPRIDE AIR FILTER LUG NUTS RADIATOR MORAN	SHANNON L BARNETT	2,567.42	0.00	2,567.42

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	WM SUPERCENTER #3742	KWRL WALMART SHEET PROTECTORS AND USB GATES	SHANNON L BARNETT	27.58	0.00	27.58
02/27/2025	H	VESTIS SERVICES LLC	KWRL ARAMARK SHOP UNIFORMS MORAN	SHANNON L BARNETT	547.80	0.00	547.80
02/27/2025	H	URGENT MEDICAL CENTER INC	KWRL URGENT MEDICAL DOT EXAM FOR D REED FLETCHER PER GATES	SHANNON L BARNETT	180.00	0.00	180.00
02/27/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY ROCKER SWITCH MORAN	SHANNON L BARNETT	104.51	0.00	104.51
02/27/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SIGHT GLASS FOR SURGE MORAN	SHANNON L BARNETT	68.75	0.00	68.75
02/27/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY OIL PRESSURE SWITCH MORAN	SHANNON L BARNETT	75.93	0.00	75.93
02/27/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SLIDER LOCK KIT MORAN	SHANNON L BARNETT	99.59	0.00	99.59
02/28/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS RETURN OF SEAT COVER AND EECAL PDU MORAN	SHANNON L BARNETT	-114.10	0.00	-114.10
02/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY ELECTRO MAGNET RETURN MORAN	SHANNON L BARNETT	-94.56	0.00	-94.56
02/28/2025	H	O'REILLY 4618	KWRL OREILLY HOOD CABLE MORAN	SHANNON L BARNETT	137.83	0.00	137.83
02/28/2025	H	BTS*FLEETPRIDEINC.	KWRL FLEETPRIDE AIR PRESSURE SWITCH MORAN	SHANNON L BARNETT	120.76	0.00	120.76

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY HEADER UNIT DIESEL EXHAUST MORAN	SHANNON L BARNETT	1,228.36	0.00	1,228.36
02/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY RADIATOR MORAN	SHANNON L BARNETT	2,770.31	0.00	2,770.31
02/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY PADDLE LATCH MORAN	SHANNON L BARNETT	253.11	0.00	253.11
02/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SPR PLATE MORAN	SHANNON L BARNETT	115.67	0.00	115.67
02/28/2025	H	WWW.MXSPEECH.COM	KWRL MXSPEECH AUDIO VOICE OVER FOR DIGITAL ADVERTISEMENT BARNETT	SHANNON L BARNETT	162.00	0.00	162.00
03/03/2025	H	CANVA* I04444-58216026	KWRL CANVA WELCOME CARDS FOR NEW DRIVERS GATES	SHANNON L BARNETT	34.00	0.00	34.00
03/03/2025	H	HAPPY CAR WASH #23	KWRL HAPPY CAR WASH SUBARU CAR WASH RODRIGUEZ	SHANNON L BARNETT	19.00	0.00	19.00
03/03/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY OIL FILTER KIT MORAN	SHANNON L BARNETT	248.17	0.00	248.17
03/03/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY OIL PRESSURE SWITCH MORAN	SHANNON L BARNETT	455.57	0.00	455.57
03/04/2025	H	WESTERN STAR NORTHWEST RI	KWRL WESTERN STAR FUEL FILTER ELEMENT MORAN	SHANNON L BARNETT	53.23	0.00	53.23
03/05/2025	H	AMAZON MKTPL*ZH1CF5W73	KWRL AMAZON COMPUTER MOUSE GATES	SHANNON L BARNETT	10.66	0.00	10.66

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	AMAZON RETA* CD7HA6453	KWRL AMAZON OFFICE SHELF GATES	SHANNON L BARNETT	107.59	0.00	107.59
03/06/2025	H	AMAZON RETA* 272R72093	KWRL AMAZON THREE RING BINDERS FOR TRAINING GATES	SHANNON L BARNETT	31.13	0.00	31.13

Card Amount without Tax Total: 54,269.39
Card Tax Total: 89.83
Card Total: 54,359.22

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	SAFEWAY.COM #1762	SAFEWAY CULINARY CLASS SUPPLIES TERRY	ANDRIA TERRY	42.03	0.00	42.03
02/19/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DIGITAL ARTS SUPPLIES TERRY	ANDRIA TERRY	286.48	0.00	286.48
02/20/2025	H	STAHL'S	STAHL'S DIGITAL ARTS SUPPLIES TERRY	ANDRIA TERRY	39.28	0.00	39.28
02/26/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DIGITAL ARTS SUPPLIES TERRY	ANDRIA TERRY	541.81	0.00	541.81
02/27/2025	H	PAYPAL *WASHINGTON	PAYPAL DECA STATE TEACHER CONFERENCE FEES TERRY	ANDRIA TERRY	280.00	0.00	280.00
02/28/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE TEACHER HOTEL TERRY	ANDRIA TERRY	508.95	0.00	508.95
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE DRIVER HOTEL TERRY	ANDRIA TERRY	344.42	0.00	344.42
03/04/2025	H	WALMART.COM	WALMART MARKETING SUPPLIES TERRY	ANDRIA TERRY	150.20	0.00	150.20

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	WALMART.COM 8009256278	WALMART MARKETING SUPPLIES TERRY	ANDRIA TERRY	37.55	0.00	37.55
03/05/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS DIGITAL ARTS CURRICULUM TERRY	ANDRIA TERRY	72.30	0.00	72.30

Card Amount without Tax Total: 2,303.02
Card Tax Total: 0.00
Card Total: 2,303.02

Credit Card: **** * 7636

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	WILCO FARM STORE	WILCO 3 STALL MATS SPED STUDENT NF BROWN	NICHOLE MARIE LESTER	217.17	0.00	217.17

Card Amount without Tax Total: 217.17
Card Tax Total: 0.00
Card Total: 217.17

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	CREATIVE MATHEMATICS	CREATIVE MATHEMATICS INTERVENTION SUPPLIES CURRICULUM	LUCINDA NANCY RUSSELL	35.00	2.77	37.77
02/07/2025	H	AMAZON RETA* Z71PO2VP1	AMAZON EXPO MARKERS TECH	LUCINDA NANCY RUSSELL	15.60	0.00	15.60
02/07/2025	H	AMAZON MKTPL*Z75BC6M81	AMAZON MARKERS LESLIE	LUCINDA NANCY RUSSELL	24.05	0.00	24.05
02/07/2025	H	AMAZON MKTPL*LV0B69MW3	AMAZON CHART PAPER LESLIE	LUCINDA NANCY RUSSELL	81.65	0.00	81.65
02/11/2025	H	AMAZON RETA* 766TY70I3	AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	33.94	0.00	33.94

Credit Card Transaction Report

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	TEACHERSPAYTEAC HERS.COM	TPT EBOOK CHURCHMAN	LUCINDA NANCY RUSSELL	5.33	0.00	5.33
02/12/2025	H	AMAZON RETA* 6F1QT8JQ3	AMAZON CORRECTION TAPE OFFICE	LUCINDA NANCY RUSSELL	23.73	0.00	23.73
02/12/2025	H	AMAZON MKTPL*6M9QX51Q3	AMAZON DESK DIVIDERS LESLIE	LUCINDA NANCY RUSSELL	52.86	0.00	52.86
02/12/2025	H	AMAZON MKTPL*971A74T93	AMAZON ART SUPPLIES FOSS	LUCINDA NANCY RUSSELL	26.92	0.00	26.92
02/13/2025	H	AMAZON RETA* C37Q108E3	AMAZON EASEL PADS KAMEL	LUCINDA NANCY RUSSELL	30.09	0.00	30.09
02/19/2025	H	DOLLAR TREE	DOLLAR STORE BALLOONS PBIS	LUCINDA NANCY RUSSELL	19.42	0.00	19.42
02/19/2025	H	AMAZON MKTPL*RV38O2703	AMAZON SUPPLY CLOSET OFFICE	LUCINDA NANCY RUSSELL	145.82	0.00	145.82
02/21/2025	H	VENTRIS LEARNING	VENTRIS LEARNING TEACHER MANUALS CURRICULUM	LUCINDA NANCY RUSSELL	376.25	29.72	405.97
02/21/2025	H	KCDA	KCDA COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	596.82	0.00	596.82
02/21/2025	H	AMAZON MKTPL*0E9WO5T53	AMAZON POCKET FOLDERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	32.04	0.00	32.04

Credit Card Transaction Report

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	IN *PEGASUS PUPPET THEATR	PEGASUS PUPPETS PERFORMANCE FEES PTSA	LUCINDA NANCY RUSSELL	400.00	0.00	400.00
02/24/2025	H	IN *PEGASUS PUPPET THEATR	PEGASUS PUPPETS PERFORMANCE FEES PTSA	LUCINDA NANCY RUSSELL	600.00	0.00	600.00
02/25/2025	H	AMAZON MKTPL*IJ4Y68QJ3	AMAZON AWARDS OLSON	LUCINDA NANCY RUSSELL	31.48	0.00	31.48
02/25/2025	H	AMAZON RETA* 990X19X93	AMAZON CARDSTOCK OFFICE	LUCINDA NANCY RUSSELL	33.81	0.00	33.81
02/25/2025	H	TARGET.COM *	TARGET EDUCATIONAL CLOCKS BUILDING IMPROVEMENT	LUCINDA NANCY RUSSELL	164.98	0.00	164.98
02/25/2025	H	AMAZON MKTPL*QR6HR72Q3	AMAZON PE EQUIPMENT OLSON	LUCINDA NANCY RUSSELL	232.31	0.00	232.31
02/27/2025	H	AMAZON MKTPL*5J3BN8XJ3	AMAZON COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	38.30	0.00	38.30
02/28/2025	H	AMAZON MKTPL*6Q2MM27L3	AMAZON POCKET SLEEVES OFFICE	LUCINDA NANCY RUSSELL	21.47	0.00	21.47
03/02/2025	H	AMAZON MKTPL*0Z96039Y3	AMAZON ADDRESS LABELS OFFICE	LUCINDA NANCY RUSSELL	18.33	0.00	18.33
03/03/2025	H	AMAZON RETA* JT74G2KW3	AMAZON CHAMPS CLUB SUPPLIES	LUCINDA NANCY RUSSELL	231.60	0.00	231.60

Credit Card Transaction Report

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/03/2025	H	KCDA	KCDA CARDSTOCK OFFICE	LUCINDA NANCY RUSSELL	70.15	0.00	70.15
03/06/2025	H	AMAZON MKTPL*PA1G07A83	AMAZON HEADPHONES LESLIE	LUCINDA NANCY RUSSELL	36.23	0.00	36.23

Card Amount without Tax Total: 3,378.18
Card Tax Total: 32.49
Card Total: 3,410.67

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z74481DZ0	AMAZON POM POM WIGGLE EYES BOOP	CANDICE DANIELLE LITTLEMAN	31.04	0.00	31.04
02/06/2025	H	SAFEWAY #1762	SAFEWAY ICE CREAM CHOCOLATE SYRUP PBIS	CANDICE DANIELLE LITTLEMAN	20.47	0.00	20.47
02/07/2025	H	AMAZON MKTPL*OL62V0HK3	AMAZON HEADPHONES CLOTHS X HARRIS	CANDICE DANIELLE LITTLEMAN	92.75	0.00	92.75
02/10/2025	H	AMAZON MKTPL*5A9967MF3	AMAZON PINK RECESS VEST OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	10.78	0.00	10.78
02/10/2025	H	AMAZON MKTPL*B280A7ES3	AMAZON PAPER BAGS LYNGAR	CANDICE DANIELLE LITTLEMAN	26.95	0.00	26.95
02/12/2025	H	AMAZON MKTPL*JF55F4PE3	AMAZON CRAFT STICKS MUSIC	CANDICE DANIELLE LITTLEMAN	6.46	0.00	6.46

Credit Card Transaction Report

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	FSP*PARTIES INC. 	PARTIES INC INFLATABLES FOR FIELD DAY PTSA	CANDICE DANIELLE LITTLEMAN	1,807.88	0.00	1,807.88
02/21/2025	H	AMAZON MKTPL*VM2EH04X3 	AMAZON SMALL PRIZES LEN	CANDICE DANIELLE LITTLEMAN	21.47	0.00	21.47
02/27/2025	H	WM SUPERCENTER #3742 	WALMART COOKIES FOR COLOR WARS PBIS	CANDICE DANIELLE LITTLEMAN	41.64	0.00	41.64
03/03/2025	H	WWW.OMSI.EDU 	OMSI ADDITIONAL ADMISSION TICKETS 2ND GRADE FIELD TRIP	CANDICE DANIELLE LITTLEMAN	18.00	0.00	18.00
03/04/2025	H	EDPUZZLE PRO TEACHER 	ED PUZZLE ONLINE SUBSCRIPTION NORTH CUT	CANDICE DANIELLE LITTLEMAN	13.50	0.00	13.50
03/06/2025	H	AMAZON RETA* UI0A805J3 	AMAZON GLUESTICKS MARKERS LYN GAR	CANDICE DANIELLE LITTLEMAN	66.66	0.00	66.66
03/06/2025	H	AMAZON MKTPL*LI7BX71M3 	AMAZON DRY ERASE CLEANER DAHLKE	CANDICE DANIELLE LITTLEMAN	16.17	0.00	16.17

Card Amount without Tax Total: 2,173.77
Card Tax Total: 0.00
Card Total: 2,173.77

Credit Card: **** * 5836

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	WOODLAND ACE HARDWARE 	ACE HARDWARE BATTERY PIT MUSGROVE	BETHENY MUSGROVE	6.46	0.00	6.46
02/11/2025	H	COSTCO WHSE #1703 	COSTCO ICE SCRAPER PIT MUSGROVE	BETHENY MUSGROVE	11.95	0.00	11.95

Credit Card Transaction Report

Credit Card: **** * 5836

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2025	H	PAYPAL *KLINEKEKI	PAYPAL KLINEKE COMMUNITY OUTING PIT MUSGROVE	BETHENY MUSGROVE	25.00	0.00	25.00
02/26/2025	H	WM SUPERCENTER #3742	WALMART SOPES INGREDIENTS PIT MUSGROVE	BETHENY MUSGROVE	13.00	0.00	13.00
02/26/2025	H	PANADERIA SUPER MARKET 5	PANADERIA SOPES INGREDIENTS PIT MUSGROVE	BETHENY MUSGROVE	3.99	0.00	3.99
02/27/2025	H	MCPHEES BUTCHER BLOCK	MCPHEES BUTCHER SOPES INGREDIENTS PIT MUSGROVE	BETHENY MUSGROVE	25.77	0.00	25.77
03/04/2025	H	COSTCO WHSE #1703	COSTCO CLEANING SUPPLIES PIT MUSGROVE	BETHENY MUSGROVE	20.64	0.00	20.64

Card Amount without Tax Total: 106.81
Card Tax Total: 0.00
Card Total: 106.81

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	1,874.50	148.09	2,022.59
02/10/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	115.00	9.09	124.09
02/19/2025	H	SP FLORISTSREVIEW	SP FLORIST REVIEW ONLINE SUBSCRIPTION PEARCE	KENDRA COREEN PEARCE	55.00	4.35	59.35
02/19/2025	H	SP FLORISTSREVIEW	SP FLORIST REVIEW ANNUAL SUBSCRIPTION PEARCE	KENDRA COREEN PEARCE	4.95	0.39	5.34
02/19/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	318.75	25.18	343.93

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	858.75	67.84	926.59
03/05/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	383.00	30.26	413.26

Card Amount without Tax Total: 3,609.95
Card Tax Total: 285.20
Card Total: 3,895.15

Credit Card: **** * 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMZN MKTP US*Z76020XQ1	AMAZON BALLAST FOR CES	NEIL CARTER BRINSON	153.25	0.00	153.25
02/07/2025	H	AMZN MKTP US*Z74CL7BC1	AMAZON FIELD FLOOD LIGHT FOR STADIUM AT WHS	NEIL CARTER BRINSON	323.46	0.00	323.46
02/09/2025	H	AMAZON RETA* Z79UA8UG1	AMAZON FRONT WINCH FOR GROUNDS TRUCK	NEIL CARTER BRINSON	208.01	0.00	208.01
02/11/2025	H	WSU PROF ED	WASHINGTON STATE UNIVERSITY URBAN AND COMMUNITY TREE STEWARDSHIP TRAINING	NEIL CARTER BRINSON	150.00	0.00	150.00
02/11/2025	H	AMZN MKTP US*YO6871YT3	AMAZON REPLACEMENT PART FOR FOOD WARMING EQUIPMENT FOR NFES KITCHEN STAFF	NEIL CARTER BRINSON	45.15	0.00	45.15
02/12/2025	H	AMZN MKTP US*H68ND7NL3	AMAZON WINCH FOR SNOWPLOW FOR GROUNDS TRUCK	NEIL CARTER BRINSON	1,724.88	0.00	1,724.88
02/12/2025	H	AMAZON MKTPL*WF1C81873	AMAZON TEMP SENSOR REPLACEMENT PANELS FOR WHS	NEIL CARTER BRINSON	71.00	0.00	71.00

Credit Card Transaction Report

Credit Card: **** * 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	WAL-MART #3742 	WALMART 2 SPACE HEATERS FOR TEMP HEATING AT NFES	NEIL CARTER BRINSON	186.58	0.00	186.58
02/13/2025	H	AMAZON MKTPL*1C9SJ35Y3 	AMAZON AIR METER FOR MONITORING AT ALL LOCATIONS	NEIL CARTER BRINSON	65.81	0.00	65.81
02/14/2025	H	AMAZON MKTPL*QX1S81D13 	AMAZON REFUND FOR LASER THERMOMETER ALL LOCATIONS	NEIL CARTER BRINSON	28.04	0.00	28.04
02/18/2025	H	AMAZON MKTPLACE PMTS	AMAZON LASER THERMOMETER TO VERIFY THERMOSTAT READINGS AT ALL LOCATIONS	NEIL CARTER BRINSON	-28.04	0.00	-28.04
02/19/2025	H	GRAINGER 	GRAINGER COVER REPLACEMENT FOR SWITCH AT WHS	NEIL CARTER BRINSON	44.61	0.00	44.61
02/20/2025	H	AMAZON MKTPL*6F7YH56S3 	AMAZON LASER THERMOMETER TO VERIFY THERMOSTAT READINGS AT ALL LOCATIONS	NEIL CARTER BRINSON	36.57	0.00	36.57
02/21/2025	H	AMAZON MKTPL*XT16R1PG3 	AMAZON PRINTER INK FOR PRINTER IN FACILITIES	NEIL CARTER BRINSON	30.72	0.00	30.72
02/22/2025	H	AMAZON MKTPL*N04K94BT3 	AMAZON REPLACEMENT ANTENNAS FOR WALKIES FOR SAFETY	NEIL CARTER BRINSON	62.56	0.00	62.56
02/23/2025	H	AMAZON RETA* QU1CE5113	AMAZON CUSTODIAL SUPPLIES ALL LOCATIONS	NEIL CARTER BRINSON	68.67	0.00	68.67
02/26/2025	H	AMAZON RETA* AG7JW8U13	AMAZON WATER FILTER REPLACEMENT	NEIL CARTER BRINSON	148.17	0.00	148.17

Credit Card Transaction Report

Credit Card: **** * 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	SQ *HARRY'S KEY SERVICE	HARRYS KEY SERVICE REPLACEMENT KEYS FOR HS	NEIL CARTER BRINSON	35.99	0.00	35.99
02/28/2025	H	AMAZON RETA* 524UV32G3	AMAZON PART TO FIX HVAC WHS	NEIL CARTER BRINSON	50.72	0.00	50.72
03/05/2025	H	AMAZON MKTPL*4O2ZS7D03	AMAZON PART FOR AUTOMATIC DOOR AT WMS TO FIX IT	NEIL CARTER BRINSON	139.19	0.00	139.19

Card Amount without Tax Total: 3,545.34
Card Tax Total: 0.00
Card Total: 3,545.34

Credit Card: **** * 4774

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	SKAMANIA LODGE OUTLETS	SKAMANIA LODGE WALA CONFERENCE MEAL TEAM HIGH PEARSON	PHILLIP B PEARSON	99.53	0.00	99.53
02/21/2025	H	SKAMANIA LODGE	SKAMANIA LODGE WALA CONFERENCE TEAM HIGH PEARSON	PHILLIP B PEARSON	230.82	0.00	230.82

Card Amount without Tax Total: 330.35
Card Tax Total: 0.00
Card Total: 330.35

Grand Total without Tax: 176,043.49
Grand Tax Total: 662.37
Grand Total: 176,705.86