

## 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
04/11/2025	H	SAFEWAY FUEL1762 	SAFEWAY MOTOR POOL SPECIAL ED VAN FUEL	JESSICA L CRETSINGER	93.00	0.00	93.00
04/28/2025	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL SPECIAL ED VAN FUEL	JESSICA L CRETSINGER	85.97	0.00	85.97

**Card Amount without Tax Total: 178.97**

**Card Tax Total: 0.00**

**Card Total: 178.97**

**Credit Card:** \*\*\*\* \* 9021

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	WOODLAND SD 	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	35.00	0.00	35.00
04/14/2025	H	WOODLAND SD 	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	53.00	0.00	53.00
04/21/2025	H	ALASKA AIR 0272103231840	BROWN ALASKA AIR WASBO CONF FLIGHT	STACY LOUISE BROWN	337.97	0.00	337.97
04/22/2025	H	WOODLAND SD 	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	50.00	0.00	50.00
04/25/2025	H	WOODLAND SD (POS)	BROWN WOODLAND SD PIT CREW DIST VAN CLEANING	STACY LOUISE BROWN	250.00	0.00	250.00
04/25/2025	H	COMCAST BUSINESS 	BROWN COMCAST MONTHLY FEE FOR PIT INTERNET AND PHONE	STACY LOUISE BROWN	301.43	0.00	301.43

**Card Amount without Tax Total: 1,027.40**

**Card Tax Total: 0.00**

**Card Total: 1,027.40**

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	GOOGLE*FI C3SVD6 	GOOGLE FI PROJECT FI	STEVEN RIPPL	127.12	0.00	127.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	LENOVO UNITED STATES 	LENOVO LENOVO IDEAPAD FLEX 5I CAMERA BOARD	STEVEN RIPPL	36.56	0.00	36.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	ASUS PARTS SHOP 	ASUS 15X CR1100 KEYBOARDS	STEVEN RIPPL	353.52	0.00	353.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	CHROMEBOOK PARTS 	CHROME BOOK PARTS 5x ASUS 11 C204E MOTHERBOARDS	STEVEN RIPPL	718.56	0.00	718.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*XX9OD8WT3 	AMAZON RUBBER ADHESIVE STRIPS	STEVEN RIPPL	13.96	0.00	13.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*YP4L08HV3 	AMAZON 8X DELL 3100 KEYBOARDS & 5X SAMSUNG CHROMEBOOK 4 BATTERIES	STEVEN RIPPL	285.46	0.00	285.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	GOOGLE *FI WZVSNS 	GOOGLE FI PROJECT FI	STEVEN RIPPL	134.97	0.00	134.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	CHEVRON 0098829 	CHEVRON GAS FOR TECH VAN	STEVEN RIPPL	95.31	0.00	95.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	BITWARDEN 	BIT WARDEN PASSWORD MANAGER SEATS X5	STEVEN RIPPL	25.87	0.00	25.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	GOOGLE*CLOUD 9FFZ99 	GOOGLE CLOUD KWRL PORTAL	STEVEN RIPPL	47.20	0.00	47.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON WEB SERVICES 	AMAZON AWS MONTHLY FEE	STEVEN RIPPL	11.04	0.00	11.04

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2025	H	GITHUB INC. 	GITHUB CO PILOT RIPPLE	STEVEN RIPPL	10.79	0.00	10.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUND FOR BAD BATTERY	STEVEN RIPPL	-33.30	0.00	-33.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2025	H	ASUS PARTS SHOP 	ASUS C204 LID AND COMPONENTS	STEVEN RIPPL	170.21	0.00	170.21

**Card Amount without Tax Total: 1,997.27**

**Card Tax Total: 0.00**

**Card Total: 1,997.27**

**Credit Card:** \*\*\*\* \* 9713

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	HANDS ON CHILDRENS MUS 	HANDS ON CHILDREN MUSEUM ADMISSION FEE LRA	NICHOLE MARIE LESTER	344.00	0.00	344.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	WAL-MART #3742 	WALMART CLASSROOM SUPPLIES EDWARDS	NICHOLE MARIE LESTER	13.63	0.00	13.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	HULDA KLAGER LILAC GARDEN	HULDA KLAGER ADMISSION FEE LRA	NICHOLE MARIE LESTER	170.00	0.00	170.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	HULDA KLAGER LILAC GARDEN	HULDA KLAGER LILAC GARDENS REFUND ON ADMISSIONS LRA	NICHOLE MARIE LESTER	-80.00	0.00	-80.00

**Card Amount without Tax Total: 447.63**

**Card Tax Total: 0.00**

**Card Total: 447.63**

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	COSTCO WHSE #1703	COSTCO CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	232.28	0.00	232.28

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	-4.22	0.00	-4.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	1.22	0.00	1.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	84.23	0.00	84.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 8009256278	WALMART FLORAL CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	40.59	0.00	40.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 8009256278	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	4.22	0.00	4.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*7Z5Z12IP3 	AMAZON FLORAL CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	31.29	0.00	31.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	WALMART.COM 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	16.00	0.00	16.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	AIRGAS - WEST 	AIRGAS WEST METAL SHOP KESSLER	TIFFANY A CUSICK	729.39	0.00	729.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	WWW COSTCO COM 	COSTCO MIXERS CULINARY CLASS PERKINS TERRY	TIFFANY A CUSICK	2,110.80	0.00	2,110.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	SQ *9 CENT PRINTING	9 CENT COPIES DIGITAL ARTS TERRY	TIFFANY A CUSICK	151.60	0.00	151.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	AMAZON MKTPL*WB07Z3083 	AMAZON CAMERAS FOR CLASS PERKINS PEARCE	TIFFANY A CUSICK	1,043.28	0.00	1,043.28

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WALMART.COM 	WALMART AGRICULTURE CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	11.74	0.00	11.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WAL-MART #3742 	WALMART AGRICULTURE CLASS RETURN PEARCE	TIFFANY A CUSICK	-27.71	0.00	-27.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SAFEWAY.COM #1762	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	45.11	0.00	45.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*TU6IC77G3 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	51.82	0.00	51.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*5D8B327X3 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	164.26	0.00	164.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	COSTCO WHSE #1703	COSTCO CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	188.27	0.00	188.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	ARCO#07082ARCO #07082	ARCO ICE CULINARY SUPPLIES TERRY	TIFFANY A CUSICK	9.98	0.00	9.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WAL-MART #3742 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	11.54	0.00	11.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WAL-MART #3742 	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	30.66	0.00	30.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	SAFEWAY #1762 	SAFEWAY AGRICULTURE CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	120.00	0.00	120.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	51.58	0.00	51.58

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPL*A74O51DV3 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	154.89	0.00	154.89
04/18/2025	H	AMAZON MKTPL*N80UQ8K63 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	79.56	0.00	79.56
04/21/2025	H	COSTCO WHSE #1703	COSTCO CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	261.16	0.00	261.16
04/21/2025	H	SAFEWAY #1762 	SAFEWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	399.97	0.00	399.97
04/22/2025	H	AMAZON RETA* YJ8YN3H63	AMAZON AGRICULTURE CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	13.13	0.00	13.13
04/22/2025	H	AMAZON MKTPL*N08FF1T11 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	41.95	0.00	41.95
04/22/2025	H	WALMART.COM 8009256278	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	246.88	0.00	246.88
04/23/2025	H	AMAZON MKTPL*QJ1L53Q63 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	249.40	0.00	249.40
04/23/2025	H	AMAZON MKTPL*LZ0EC5YK3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	95.91	0.00	95.91
04/24/2025	H	AMAZON MKTPL*913TF3SE3 	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	31.22	0.00	31.22

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPLACE PMTS	AMAZON AGRICULTURE CLASS CAMERAS RETURN PERKINS PEARCE	TIFFANY A CUSICK	-1,043.28	0.00	-1,043.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	HARBOR FREIGHT TOOLS	HARBOR FREIGHT METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	83.02	0.00	83.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*GO0LA7FV3	AMAZON CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	52.52	0.00	52.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	50.23	0.00	50.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON MKTPL*M36RL2V83	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	18.19	0.00	18.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	TPC TRAINING	TPC TRAINING ONLINE CURRICULUM SUBSCRIPTIONS KESSLER	TIFFANY A CUSICK	898.00	0.00	898.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*N26BG1W01	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	32.19	0.00	32.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*N21VU4IN0	AMAZON METAL SHOP SUPPLIES KESSLER	TIFFANY A CUSICK	18.94	0.00	18.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	TRANSFER EXPRESS	TRANSFER EXPRESS DIGITAL ARTS SUPPLIES TERRY	TIFFANY A CUSICK	212.32	0.00	212.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	WAL-MART #3742	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	9.06	0.00	9.06

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	WALMART.COM 8009256278	WALMART CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	393.20	0.00	393.20

**Card Amount without Tax Total: 7,396.39**

**Card Tax Total: 0.00**

**Card Total: 7,396.39**

**Credit Card:** \*\*\*\* \* 6832

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2025	H	AMAZON RETA* IC5K79MC3	AMAZON GLUE STICKS CORTEZ	VERONICA P CORTEZ	15.81	0.00	15.81

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON RETA* EP1LA3TR3	AMAZON TISSUES STUDENT SUPPLIES	VERONICA P CORTEZ	44.12	0.00	44.12

**Card Amount without Tax Total: 59.93**

**Card Tax Total: 0.00**

**Card Total: 59.93**

**Credit Card:** \*\*\*\* \* 2536

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	WSPC CONFERENCE EVENT	WSPC CONFERENCE REGISTRATION CONTRACT PD	ANGELA M CAMPBELL	525.00	0.00	525.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	ALASKA AIR 0272103224567	ALASKA AIR WSPC CONFERENCE CONTRACT PD	ANGELA M CAMPBELL	297.93	0.00	297.93

**Card Amount without Tax Total: 822.93**

**Card Tax Total: 0.00**

**Card Total: 822.93**

**Credit Card:** \*\*\*\* \* 1839

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	SAFEWAY #1762	SAFEWAY SEIU BARGAINING LUNCH SUPPLIES RILEY	NICOLE GALLOWAY	22.62	0.00	22.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	TST* WOODLAND CORNER STOR	CORNER STORE SEIU BARGAINING LUNCH RILEY	NICOLE GALLOWAY	187.77	0.00	187.77



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 1839

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	VERIZONWRLSS*RTC CR VB	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICOLE GALLOWAY	635.07	0.00	635.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	DOCHUB.COM/BILL 	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	NICOLE GALLOWAY	13.98	1.10	15.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	THE DAILY NEWS 	THE DAILY NEWS MONTHLY SUBSCRIPTION FOR SCHOOL BOARD DIRECTORS	NICOLE GALLOWAY	19.99	1.58	21.57

**Card Amount without Tax Total: 879.43**

**Card Tax Total: 2.68**

**Card Total: 882.11**

**Credit Card:** \*\*\*\* \* 7284

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	107.27	0.00	107.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE FORD	KRISTEN ELIZABETH LAMARSNA	83.00	0.00	83.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE WHITE VAN	KRISTEN ELIZABETH LAMARSNA	106.77	0.00	106.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	107.45	0.00	107.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GAS CANS FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	95.00	0.00	95.00

**Card Amount without Tax Total: 499.49**

**Card Tax Total: 0.00**

**Card Total: 499.49**

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3865

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	23.41	0.00	23.41

**Card Amount without Tax Total: 23.41**

**Card Tax Total: 0.00**

**Card Total: 23.41**

**Credit Card:** \*\*\*\* \* 2113

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL MINI VAN FUEL	JESSICA L CRETSINGER	42.37	0.00	42.37

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL MINI VAN FUEL	JESSICA L CRETSINGER	16.61	0.00	16.61

**Card Amount without Tax Total: 58.98**

**Card Tax Total: 0.00**

**Card Total: 58.98**

**Credit Card:** \*\*\*\* \* 2154

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WHS LIBRARY	CANDICE LINDSAY	135.47	0.00	135.47

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	SCHOLASTIC INC. 	SCHOLASTIC BOOK FAIR REMITTANCE WMS	CANDICE LINDSAY	2,211.27	0.00	2,211.27

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON RETA* YX0VR4NV3	AMAZON BOOKS WMS LIBRARY	CANDICE LINDSAY	44.02	0.00	44.02

**Card Amount without Tax Total: 2,390.76**

**Card Tax Total: 0.00**

**Card Total: 2,390.76**

**Credit Card:** \*\*\*\* \* 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	FRED-MEYER #0460 	FRED MEYER BALLS WCC	MELISSA SORENSEN	15.17	0.00	15.17

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	COSTCO WHSE #1703	COSTCO SNACKS AND SUPPLIES FOR WCC	MELISSA SORENSEN	351.29	0.00	351.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WAL-MART #3742	WALMART SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	29.62	0.00	29.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	SAFEWAY #1762	SAFEWAY SODA WCC	MELISSA SORENSEN	8.74	0.00	8.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	WAL-MART #3742	WALMART SNACKS WCC	MELISSA SORENSEN	20.16	0.00	20.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	WM SUPERCENTER #3742	WALMART SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	34.46	0.00	34.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	SUC. SOL. TRAINING	SUC SOL TRAINING MERIT CLASSES	MELISSA SORENSEN	407.55	0.00	407.55
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	SAFEWAY #1762	SAFEWAY CANDY WCC	MELISSA SORENSEN	10.80	0.00	10.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	50.45	0.00	50.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	SAFEWAY #1762	SAFEWAY WCC	MELISSA SORENSEN	29.27	0.00	29.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	NETFLIX.COM	NETFLIX MONTHLY SUBSCRIPTION WCC	MELISSA SORENSEN	19.39	0.00	19.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	40.36	0.00	40.36

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	CHEFSTORE 7566 	CHEF STORE SUPPLIES WCC	MELISSA SORENSEN	68.53	0.00	68.53
04/30/2025	H	COSTCO WHSE #1703	COSTCO SNACKS FOR WCC	MELISSA SORENSEN	348.08	0.00	348.08

**Card Amount without Tax Total:** 1,433.87

**Card Tax Total:** 0.00

**Card Total:** 1,433.87

**Credit Card:** \*\*\*\* \* 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	IN *PRISMA INTERNATIONAL	PRISMA INTERNATIONAL INTERPRETERS FOR CONFERENCES DISTRICT HALL	NICHOLE MARIE LESTER	5,248.24	0.00	5,248.24
04/08/2025	H	AMAZON RETA* MA33R4QD3	AMAZON AIRPLANE STEM KITS HI C CES NESBITT	NICHOLE MARIE LESTER	37.70	0.00	37.70
04/10/2025	H	DEEPL* SUB:2475885 CUS	DEEPL PSYCH DOCUMENT ASSESSMENT TRANSLATION PROGRAM SAUVOLA	NICHOLE MARIE LESTER	372.13	0.00	372.13
04/11/2025	H	WESTERN PSYCHOLOGICAL SER	WESTERN PSYCHOLOGICAL ABAS 3 TEACHER ONLINE FORMS GROEN	NICHOLE MARIE LESTER	142.44	0.00	142.44
04/14/2025	H	AMAZON MKTPL*7763T8N93 	AMAZON STEM MATCHING GAME DSP NFES GUSTAFSON	NICHOLE MARIE LESTER	20.45	0.00	20.45
04/15/2025	H	AMAZON MKTPL*PB60K7II3 	AMAZON VARIOUS CLASSROOM SUPPLIES NFES DSP PREK BROWN	NICHOLE MARIE LESTER	15.75	0.00	15.75

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*CG5U42513 	AMAZON VARIOUS CLASSROOM SUPPLIES NFES DSP PREK BROWN	NICHOLE MARIE LESTER	58.12	0.00	58.12
04/15/2025	H	AMAZON MKTPL*OO3TO5K63 	AMAZON VARIOUS CLASSROOM SUPPLIES NFES DSP PREK BROWN	NICHOLE MARIE LESTER	152.75	0.00	152.75
04/15/2025	H	AMAZON MKTPL*CJ54R2PS3 	AMAZON VARIOUS CLASSROOM SUPPLIES NFES DSP PREK BROWN	NICHOLE MARIE LESTER	69.33	0.00	69.33
04/16/2025	H	AMAZON MKTPL*O79IZ5ML3 	AMAZON FCRC OFFICE SUPPLIES MEIZE	NICHOLE MARIE LESTER	140.83	0.00	140.83
04/17/2025	H	AMAZON MKTPL*VH7W851D3 	AMAZON MISSING WORD GAME LRA DUKES	NICHOLE MARIE LESTER	110.06	0.00	110.06
04/18/2025	H	TOBII DYNAVOK SYSTEMS LLC	TOBII DYNAVOK CHARGER FOR CES DSP CLASSROOM WEBB	NICHOLE MARIE LESTER	64.74	0.00	64.74
04/18/2025	H	AMAZON MKTPL*9F19W27F3 	AMAZON VARIOUS OFFICE SLP SUPPLIES CES LINNEMEYER	NICHOLE MARIE LESTER	78.82	0.00	78.82
04/20/2025	H	AMAZON MKTPL*AH2U01LQ3 	AMAZON VARIOUS OFFICE SLP SUPPLIES CES LINNEMEYER	NICHOLE MARIE LESTER	43.79	0.00	43.79
04/21/2025	H	RIVERSIDE INSIGHTS 	RIVERSIDE INSIGHTS WJ IV TESTS OF ACHIEVEMENT WMS BLANSHAN	NICHOLE MARIE LESTER	248.08	19.60	267.68

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*3B8838JA3	AMAZON CVC GAMES NF DSP GUSTAFSON	NICHOLE MARIE LESTER	33.35	0.00	33.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* 5172Z4PM3	AMAZON TRAINING PANTS FOR STUDENT NF DSP GUSTAFSON	NICHOLE MARIE LESTER	10.74	0.00	10.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* TL71G3JN3	AMAZON 2 GRAPHING CALCULATORS LRA DUKES	NICHOLE MARIE LESTER	18.88	0.00	18.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	USPS.COM POSTAL STORE	USPS 500 ENVELOPES ML DEPARTMENT THOMAS	NICHOLE MARIE LESTER	451.75	35.69	487.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*4W0IA4RE3	AMAZON MAGNETIC SHEETS WHS DSP ONSLOW	NICHOLE MARIE LESTER	21.52	0.00	21.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	BROOKES PUBLISHING	BROOKES PUBLISHING BOOK FOR TRAINING NF PREK BROWN	NICHOLE MARIE LESTER	60.91	0.00	60.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*VJ42132J3	AMAZON VARIOUS ATHLETIC CLOTHING WMS FCRC MEIZE	NICHOLE MARIE LESTER	125.63	0.00	125.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*X447S9ZW3	AMAZON WEIGHTED VEST FOR STUDENT CES OT MADLER	NICHOLE MARIE LESTER	53.94	0.00	53.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	LESSONPIX INC	LESSONPIX INC 1 YEAR SLP SUBSCRIPTION WIDENER	NICHOLE MARIE LESTER	38.84	0.00	38.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON RETA* C06YI29Y3	AMAZON CRAYONS MARKERS BACK TO SCHOOL BASH SUPPLIES FCRC MEIZE	NICHOLE MARIE LESTER	652.30	0.00	652.30

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON RETA* NZ7GN4GT3	AMAZON PENCILS BACK TO SCHOOL BASH SUPPLIES FCRC MEIZE	NICHOLE MARIE LESTER	111.10	0.00	111.10
04/29/2025	H	AMAZON MKTPL*LF17M8C63	AMAZON 2 PORTABLE WALLS WMS DSP MACY	NICHOLE MARIE LESTER	861.02	0.00	861.02
04/29/2025	H	AMAZON MKTPL*DP7GJ69L3	AMAZON LIVE BUTTERFLIES WHS DSP BALARA	NICHOLE MARIE LESTER	21.70	0.00	21.70
04/29/2025	H	AMAZON MKTPL*NB3P085F2	AMAZON DESK RISER NFES NURSE	NICHOLE MARIE LESTER	184.16	0.00	184.16
04/30/2025	H	ESD112ORG	ESD112 ELL CRITICAL DATA TRAINING CES LAP KLEINSCHMIDT	NICHOLE MARIE LESTER	50.00	0.00	50.00
04/30/2025	H	AMAZON MKTPL*H25E78TW3	AMAZON SOCCER CLEATS FCRC MEIZE	NICHOLE MARIE LESTER	31.28	0.00	31.28
05/01/2025	H	PRO-ED INC	PRO ED FCP FORMS SPED MELTON	NICHOLE MARIE LESTER	50.13	0.00	50.13
05/01/2025	H	AWL*PEARSON EDUCATION	PEARSON GFTA FORMS SPED MELTON	NICHOLE MARIE LESTER	75.75	0.00	75.75
05/02/2025	H	AMAZON RETA* N25W03R60	AMAZON 2 BOOKS FOR TRAINING NFES BROWN	NICHOLE MARIE LESTER	42.31	0.00	42.31
05/02/2025	H	THERATOGS INC	THERATOGS STRAP FOR STUDENT PT DSP CES VAN TOL	NICHOLE MARIE LESTER	55.77	4.41	60.18

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*NB7W55YK2 	AMAZON COLORED PENCILS BACK TO SCHOOL BASH SUPPLIES FCRC MEIZE	NICHOLE MARIE LESTER	243.10	0.00	243.10
05/04/2025	H	AMAZON MKTPL*NIO4T5AI2 	AMAZON CLASSROOM SUPPLIES LRA EDWARDS	NICHOLE MARIE LESTER	35.98	0.00	35.98
05/04/2025	H	AMAZON MKTPL*NB11Z6T70 	AMAZON VARIOUS ITEMS TOWELS SHEETS WHS FCRC MEIZE	NICHOLE MARIE LESTER	136.94	0.00	136.94
05/04/2025	H	AMAZON MKTPL*NB68C9E41 	AMAZON HYGIENE PRODUCTS WHS FCRC MEIZE	NICHOLE MARIE LESTER	22.62	0.00	22.62

**Card Amount without Tax Total: 10,192.95**  
**Card Tax Total: 59.70**  
**Card Total: 10,252.65**

**Credit Card:** \*\*\*\* \* 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	DELTA AIR 0062324851258	DELTA AIRLINES NATIONALS DECA CTSO MARKETING HADALLER	SARAH M HADALLER	798.95	0.00	798.95
04/17/2025	H	DELTA AIR 0062324851260	DELTA AIRLINES NATIONALS DECA CTSO MARKETING HADALLER	SARAH M HADALLER	798.95	0.00	798.95
04/17/2025	H	DELTA AIR 0062324851261	DELTA AIRLINES NATIONALS DECA CTSO MARKETING HADALLER	SARAH M HADALLER	402.10	0.00	402.10
04/17/2025	H	DELTA AIR 0062324851261	DELTA AIRLINES NATIONALS DECA CTSO CULINARY HADALLER	SARAH M HADALLER	396.85	0.00	396.85
04/17/2025	H	DELTA AIR 0062324851262	DELTA AIRLINES NATIONALS DECA CTSO CULINARY HADALLER	SARAH M HADALLER	798.95	0.00	798.95



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	DELTA AIR 0062324851257	DELTA AIRLINES NATIONALS DECA CTSO CULINARY HADALLER	SARAH M HADALLER	798.95	0.00	798.95
04/17/2025	H	DELTA AIR 0062324851259	DELTA AIRLINES NATIONALS DECA CTSO CULINARY HADALLER	SARAH M HADALLER	5.25	0.00	5.25
04/17/2025	H	DELTA AIR 0062324851259	DELTA AIRLINES NATIONALS DECA PERKINS HADALLER	SARAH M HADALLER	793.70	0.00	793.70
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43
04/17/2025	H	DELTA AIR UPGRADE	DELTA AIRLINES SEAT CHARGES DECA NATIONALS PERKINS HADALLER	SARAH M HADALLER	192.43	0.00	192.43

**Card Amount without Tax Total: 5,948.28**

**Card Tax Total: 0.00**

**Card Total: 5,948.28**

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	303.78	0.00	303.78

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICALS KWRL	JESSICA L CRETSINGER	85.00	0.00	85.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	35.50	0.00	35.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD CES 3439346	JESSICA L CRETSINGER	5,956.46	0.00	5,956.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD KWRL 3439635	JESSICA L CRETSINGER	783.69	0.00	783.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WMS 3439668	JESSICA L CRETSINGER	7,063.58	0.00	7,063.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	1,021.88	0.00	1,021.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	26.10	0.00	26.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	3,935.14	0.00	3,935.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	223.70	0.00	223.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD BUS OFFICE 4818522	JESSICA L CRETSINGER	144.65	0.00	144.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	241.26	0.00	241.26

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	549.73	0.00	549.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	8,419.69	0.00	8,419.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	IN *MELISSA M COSGROVE NP	MELISSA COSGROVE DOT PHYSICIALS KWRL	JESSICA L CRETSINGER	266.00	0.00	266.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TECH	JESSICA L CRETSINGER	42.20	0.00	42.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TEAM	JESSICA L CRETSINGER	68.85	0.00	68.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	CARBEN TEC	CARBENTEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	5,079.00	0.00	5,079.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WM SUPERCENTER #3742	WALMART BAG FEE REFUND	JESSICA L CRETSINGER	-0.08	0.00	-0.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WAL-MART #3742	WALMART WATER FOR BUS OFFICE	JESSICA L CRETSINGER	7.36	0.00	7.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WWW.WSPEF.ORG	WSPEF LA CIMA COSTS	JESSICA L CRETSINGER	190.00	0.00	190.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WATER COFFEE DELIVERY	PRIMO WATER NFES	JESSICA L CRETSINGER	63.81	0.00	63.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TECH	JESSICA L CRETSINGER	12.76	0.00	12.76

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2025	H	WATER COFFEE DELIVERY	PRIMO WATER WCC	JESSICA L CRETSINGER	12.76	0.00	12.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	ZAYO GROUP LLC	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	900.36	0.00	900.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	2,441.25	0.00	2,441.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS YALE TRASH SERVICES	JESSICA L CRETSINGER	368.70	0.00	368.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	ASTOUND	ASTOUND FIBER YALE	JESSICA L CRETSINGER	631.66	0.00	631.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	ASTOUND	ASTOUND FIBER NFES	JESSICA L CRETSINGER	917.28	0.00	917.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	ASTOUND	ASTOUND FIBER WHS	JESSICA L CRETSINGER	970.08	0.00	970.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	52.81	0.00	52.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TEAM	JESSICA L CRETSINGER	22.20	0.00	22.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	318.42	0.00	318.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS TRASH KWRL	JESSICA L CRETSINGER	155.28	0.00	155.28

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	242.36	0.00	242.36

**Card Amount without Tax Total: 41,553.22**

**Card Tax Total: 0.00**

**Card Total: 41,553.22**

**Credit Card:** \*\*\*\* \* 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*I538F5ZN3	AMAZON TEAM HIGH SUPPLIES   GRADUATION SUPPLIES	SUZANNE DAVIS	252.26	0.00	252.26

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*MD7GD0JM3	AMAZON TEAM HIGH SUPPLIES   GRADUATION SUPPLIES	SUZANNE DAVIS	181.23	0.00	181.23

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*BS5GG42W3	AMAZON TEAM HIGH SUPPLIES   GRADUATION SUPPLIES	SUZANNE DAVIS	639.26	0.00	639.26

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*V61V34OQ3	AMAZON TEAM HIGH SUPPLIES   GRADUATION SUPPLIES	SUZANNE DAVIS	38.80	0.00	38.80

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*9J7H51HO3	AMAZON TEAM HIGH SUPPLIES  OFFICE SUPPLIES	SUZANNE DAVIS	36.85	0.00	36.85

**Card Amount without Tax Total: 1,148.40**

**Card Tax Total: 0.00**

**Card Total: 1,148.40**

**Credit Card:** \*\*\*\* \* 9391

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* 942VQ9KB3	AMAZON EXPERIMENT SUPPLIES SCIENCE DEPT WILLIAMS	SARAH M HADALLER	302.71	0.00	302.71

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9391

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*YM6GG61X3 	AMAZON EXPERIMENT SUPPLIES SCIENCE DEPT PERSHALL	SARAH M HADALLER	10.65	0.00	10.65
04/30/2025	H	AMAZON MKTPL*KA6W01LW3 	AMAZON EXPERIMENT SUPPLIES SCIENCE DEPT PERSHALL	SARAH M HADALLER	118.98	0.00	118.98

**Card Amount without Tax Total: 432.34**

**Card Tax Total: 0.00**

**Card Total: 432.34**

**Credit Card:** \*\*\*\* \* 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	COSTCO WHSE #1703 	COSTCO PICNIC TABLES PTSA	DENISE MARIE PEARL	456.51	0.00	456.51
04/23/2025	H	CHIPOTLE 0437 	CHIPOTLE LUNCH PBIS REGISTRATION	DENISE MARIE PEARL	50.40	3.98	54.38
04/23/2025	H	1000 BROADWAY 	1000 BROADWAY PARKING FEE PBIS	DENISE MARIE PEARL	15.50	1.22	16.72
04/24/2025	H	1000 BROADWAY 	1000 BROADWAY PARKING FEE PBIS	DENISE MARIE PEARL	15.50	1.22	16.72
04/25/2025	H	1000 BROADWAY 	1000 BROADWAY PARKING FEE PBIS	DENISE MARIE PEARL	15.50	1.22	16.72

**Card Amount without Tax Total: 553.41**

**Card Tax Total: 7.64**

**Card Total: 561.05**

**Credit Card:** \*\*\*\* \* 9359

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*V51RJ1AL3 	AMAZON CLASSROOM SUPPLIES ENGLISH DEPT COWLEY	SARAH M HADALLER	128.16	0.00	128.16

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9359

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2025	H	AMAZON MKTPL*2I6UO65I3	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	108.58	0.00	108.58
04/22/2025	H	AMAZON RETA* 8J7N99AE3	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	10.30	0.00	10.30
04/22/2025	H	AMAZON RETA* TK7FK0IZ3	AMAZON CLASSROOM SUPPLIES ENGLISH DEPT BICKMORE	SARAH M HADALLER	19.04	0.00	19.04
04/22/2025	H	AMAZON MKTPL*P710G2XQ3	AMAZON CLASSROOM SUPPLIES ENGLISH DEPT BICKMORE	SARAH M HADALLER	91.72	0.00	91.72

**Card Amount without Tax Total: 357.80**

**Card Tax Total: 0.00**

**Card Total: 357.80**

**Credit Card:** \*\*\*\* \* 2908

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	SAFEWAY #1762	SAFEWAY CAREER FAIR BOOTH MINTS BARNES	VICKY ANN BARNES	25.98	0.00	25.98

**Card Amount without Tax Total: 25.98**

**Card Tax Total: 0.00**

**Card Total: 25.98**

**Credit Card:** \*\*\*\* \* 9402

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	WOODLAND SD	WOODLAND SCHOOL DISTRICT YEAR BOOK MV STUDENT FCRC MEIZE	JONI VAL MEIZE	55.00	0.00	55.00
04/14/2025	H	WM SUPERCENTER #3742	WALMART FOOD PANTRY ITEMS TEAM FCRC MEIZE	JONI VAL MEIZE	50.37	0.00	50.37
04/16/2025	H	SP BAGSINBULK	BAGS IN BULK BACK TO SCHOOL BASH SUPPLIES MEIZE	JONI VAL MEIZE	2,644.10	0.00	2,644.10

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9402

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WAL-MART #3742 	WALMART STROLLER FOR MV FAMILY FCRC MEIZE	JONI VAL MEIZE	37.73	0.00	37.73
04/23/2025	H	WM SUPERCENTER #3742	WALMART FOOD PANTRY ITEMS WMS MEIZE	JONI VAL MEIZE	53.68	0.00	53.68
04/23/2025	H	OYO WOODLAND HOTEL	OYO HOTEL ROOM FEE FOR MV FAMILY MEIZE	JONI VAL MEIZE	623.84	0.00	623.84
04/30/2025	H	OYO WOODLAND HOTEL	OYO HOTEL ROOM FEE FOR MV FAMILY MEIZE	JONI VAL MEIZE	623.84	0.00	623.84
05/02/2025	H	SAFEWAY #1762 	SAFEWAY FUEL CARD FOR MV FAMILY MEIZE	JONI VAL MEIZE	20.00	0.00	20.00

**Card Amount without Tax Total: 4,108.56**

**Card Tax Total: 0.00**

**Card Total: 4,108.56**

**Credit Card:** \*\*\*\* \* 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	IN *EMERGENCY TRAINING NO	EMERGENCY TRAINING NORTHWEST FIRST AID TRAINING FOR FACILITIES STAFF	KRISTEN ELIZABETH LAMARSNA	1,500.00	0.00	1,500.00
04/09/2025	H	AMAZON RETA* Q39Z67AM3	AMAZON OFFICE SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	17.68	0.00	17.68
04/09/2025	H	AMAZON MKTPL*8J9ZD4DB3 	AMAZON OFFICE SUPPLIES FOR FACILITIES DEPT	KRISTEN ELIZABETH LAMARSNA	14.01	0.00	14.01
04/10/2025	H	AMAZON RETA* IS79G85F3	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	15.44	0.00	15.44



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON RETA* TE8CM1113	AMAZON REPLACEMENT FAUCET FOR WHS STADIUM BATHROOM	KRISTEN ELIZABETH LAMARSNA	40.34	0.00	40.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2025	H	AMAZON RETA* 875YU0L13	AMAZON RODENT TRAPS FOR OUTSIDE CONCESSION STAND AT WHS	KRISTEN ELIZABETH LAMARSNA	16.80	0.00	16.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2025	H	AMAZON MKTPL*FR3KH3VV3	AMAZON GARBAGE CAN FOR OUTSIDE CONCESSION STAND AT WHS	KRISTEN ELIZABETH LAMARSNA	29.09	0.00	29.09
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON RETA* 0G11U6ED3	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	12.21	0.00	12.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON RETA* T82231763	AMAZON FACILITIES OFFICE SUPPLIES	KRISTEN ELIZABETH LAMARSNA	8.59	0.00	8.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	BALLARD-INC.COM	BALLARD REPLACEMENT BLADES FOR GROUNDS FOR MOWERS	KRISTEN ELIZABETH LAMARSNA	179.94	14.22	194.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	844.90	0.00	844.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	1,196.61	0.00	1,196.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	446.06	0.00	446.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES FOR APRIL	KRISTEN ELIZABETH LAMARSNA	525.90	0.00	525.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NFES FOR APRIL	KRISTEN ELIZABETH LAMARSNA	148.69	0.00	148.69

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*GP8Q37ZO3 	AMAZON SIGN FOR TEAM BUILDING	KRISTEN ELIZABETH LAMARSNA	22.65	0.00	22.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* AX66L4SC3	AMAZON ANT TRAPS FOR ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	27.64	0.00	27.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* 1U0G33WS3	AMAZON ANT TRAPS FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	31.15	0.00	31.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON RETA* SP0ST2D83	AMAZON KEYBOARD CLEANER FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	15.89	0.00	15.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON RETA* ED6GT5YL3	AMAZON REPLACEMENT BATTERIES FOR ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	68.15	0.00	68.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	AMAZON MKTPL*GO7RW1K83 	AMAZON VEHICLE MAT CLEANER FOR PIT CREW	KRISTEN ELIZABETH LAMARSNA	22.29	0.00	22.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON MKTPL*7151844V3 	AMAZON SIGN FOR HS	KRISTEN ELIZABETH LAMARSNA	22.65	0.00	22.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON RETA* TY5IW4ZW3	AMAZON DOOR STOP REPLACEMENTS FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	52.43	0.00	52.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON RETA* 138MN9OZ3	AMAZON STORAGE FOR SUPPLIES IN FACILITIES	KRISTEN ELIZABETH LAMARSNA	95.88	0.00	95.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON RETA* N24J79DU1	AMAZON BATTERY SUPPLY FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	28.68	0.00	28.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	74.34	0.00	74.34

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NFES FOR APRIL	KRISTEN ELIZABETH LAMARSNA	223.03	0.00	223.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON RETA* NB2DS4Y92	AMAZON STORAGE SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	18.88	0.00	18.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON RETA* N24IV2Y61	AMAZON BATTERIES FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	23.67	0.00	23.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON RETA* N25XL9IF0	AMAZON STORAGE SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	95.88	0.00	95.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/03/2025	H	AMAZON MKTPL*NB7GN4NR0	AMAZON STORAGE SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	30.20	0.00	30.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	AMAZON RETA* NB8IE21P0	AMAZON STORAGE SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	18.07	0.00	18.07

**Card Amount without Tax Total: 5,867.74**

**Card Tax Total: 14.22**

**Card Total: 5,881.96**

**Credit Card:** \*\*\*\* \* 6542

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLIES FOR WMS BATHROOM REPAIR	DAMON D YEO	17.83	0.00	17.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE BATHROOM FIX AT WMS SUPPLIES	DAMON D YEO	9.74	0.00	9.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE ANT TRAPS FOR NFES	DAMON D YEO	55.88	0.00	55.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE FASTNERS FOR DOOR FIX AT WMS	DAMON D YEO	5.77	0.00	5.77

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6542

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>89.22</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>89.22</b>

**Credit Card:** \*\*\*\* \* 9592

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WM SUPERCENTER #3742	WALMART CLASSROOM SUPPLIES WHS DSP BALARA	ALEX E ONSLOW	21.00	0.00	21.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WM SUPERCENTER #3742	WALMART BAKING SUPPLIES WHS DSP BALARA	ALEX E ONSLOW	20.64	0.00	20.64
<b>Card Amount without Tax Total:</b>							<b>41.64</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>41.64</b>

**Credit Card:** \*\*\*\* \* 0107

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2025	H	CAMPBELLS LODGE 	CAMPBELL'S HOTEL AT WASA ANNUAL SUPT CONFERENCE RILEY	ASHA CHITRA RILEY	446.80	0.00	446.80
<b>Card Amount without Tax Total:</b>							<b>446.80</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>446.80</b>

**Credit Card:** \*\*\*\* \* 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE BLADDER FOR CLEANING DOWN SPOUTS AT NFES	BRIAN B WRIGLEY	42.70	0.00	42.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT WHEELS FOR REPAIRING CES GYM WHITE BOARD	BRIAN B WRIGLEY	43.12	0.00	43.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR NFES FOR APRIL	BRIAN B WRIGLEY	348.00	27.49	375.49

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR CES FOR MONTH OF APRIL	BRIAN B WRIGLEY	667.44	52.73	720.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE ROPE TO HANG SIGN AT HS	BRIAN B WRIGLEY	14.02	0.00	14.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	KELLER SUPPLY 93 	KELLER SUPPLY GASKETS FOR REPLACEMENT TOILETS	BRIAN B WRIGLEY	55.76	0.00	55.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE MAINTENANCE SUPPLIES	BRIAN B WRIGLEY	23.71	0.00	23.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PLUG FOR SINK FOR WMS GREEN BOYS LOCKER ROOM BATHROOM	BRIAN B WRIGLEY	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE CAP FOR LEAKING FAUCET AT NFES	BRIAN B WRIGLEY	6.88	0.00	6.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE ANGLE REPLACEMENT FOR WALKER MOWER	BRIAN B WRIGLEY	39.92	0.00	39.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	GROAT BROS INC 	GROAT BROS BARK FOR HS	BRIAN B WRIGLEY	252.72	0.00	252.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WAL-MART #3742 	WALMART PARTS FOR WORK ORDER 27504	BRIAN B WRIGLEY	17.29	0.00	17.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR WORK ORDER 27504	BRIAN B WRIGLEY	21.48	0.00	21.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE BLACK SPRAY PAINT FOR BENCHES AT DISTRICT OFFICE	BRIAN B WRIGLEY	22.64	0.00	22.64

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR DO FRONT SIGN FIX	BRIAN B WRIGLEY	41.88	0.00	41.88

**Card Amount without Tax Total: 1,608.34**

**Card Tax Total: 80.22**

**Card Total: 1,688.56**

**Credit Card:** \*\*\*\* \* 1539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	SCHOLASTIC INC. 	SCHOLASTIC BOOK FAIR REMITTANCE NFES LINDSAY	SHAE LYN LINDSAY	2,091.79	0.00	2,091.79

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	SCHOLASTIC INC. 	SCHOLASTIC BOOK FAIR REMITTANCE CES LINDSAY	SHAE LYN LINDSAY	2,120.42	0.00	2,120.42

**Card Amount without Tax Total: 4,212.21**

**Card Tax Total: 0.00**

**Card Total: 4,212.21**

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	IN *EMERGENCY TRAINING NO	EMERGENCY TRAINING COACHES PD HADALLER	SARAH M HADALLER	160.00	0.00	160.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	PP R HERON LAKES PRO SHOP	HERON LAKES MATCH FEES GIRLS GOLF KLAUS	SARAH M HADALLER	66.00	0.00	66.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	GLF*MINT VALLEY GC	MINT VALLEY GOLF COURSE MATCH FEES GIRLS GOLF KLAUS	SARAH M HADALLER	83.58	0.00	83.58

**Card Amount without Tax Total: 309.58**

**Card Tax Total: 0.00**

**Card Total: 309.58**

**Credit Card:** \*\*\*\* \* 4562

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE MAINTENANCE STOCK	KRISTEN ELIZABETH LAMARSNA	16.16	0.00	16.16

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 4562

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE TOOL FOR MS BOYS BATHROOM FIX	KRISTEN ELIZABETH LAMARSNA	62.58	0.00	62.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE WMS BOYS BATHROOM FIX	KRISTEN ELIZABETH LAMARSNA	20.02	0.00	20.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	KELLER SUPPLY 93 	KELLER REPLACEMENT TOILETS FOR WHS	KRISTEN ELIZABETH LAMARSNA	223.27	0.00	223.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR FIX AT NORTH FORK	KRISTEN ELIZABETH LAMARSNA	6.47	0.00	6.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	PARR LUMBER #26 	PARR LUMBER WOOD FOR DISTRICT OFFICE OUTSIDE BENCH	KRISTEN ELIZABETH LAMARSNA	265.51	0.00	265.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SHAFT NUTS FOR GROUNDS WALKER	KRISTEN ELIZABETH LAMARSNA	5.48	0.00	5.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE FASTNERS FOR BENCHES AT DO	KRISTEN ELIZABETH LAMARSNA	15.63	0.00	15.63

**Card Amount without Tax Total: 615.12**

**Card Tax Total: 0.00**

**Card Total: 615.12**

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	64.74	0.00	64.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	AMAZON MKTPL*LI4JP9M23 	AMAZON ELA SUPPLIES EHLINE	CRYSTAL R ROSKOSKI	21.73	0.00	21.73

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	AMAZON MKTPL*IT5MY10M3 	AMAZON MATH SUPPLIES RILEY	CRYSTAL R ROSKOSKI	30.57	0.00	30.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON RETA* 686DL50K3 	AMAZON PE SUPPLIES MALINOWSKI	CRYSTAL R ROSKOSKI	23.06	0.00	23.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON RETA* G21M80WI3 	AMAZON MATH SUPPLIES RILEY	CRYSTAL R ROSKOSKI	21.44	0.00	21.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	DOLLAR TREE 	DOLLAR TREE ART SUPPLIES	CRYSTAL R ROSKOSKI	13.49	0.00	13.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WM SUPERCENTER #3742 	WALMART ART SUPPLIES	CRYSTAL R ROSKOSKI	66.01	0.00	66.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*ZX34S4D53 	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	30.20	0.00	30.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*UW6538683 	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	76.01	0.00	76.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*4Z51S9U43 	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	8.60	0.00	8.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	MUSIC WORLD 	MUSIC WORLD MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	42.00	0.00	42.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	KCDA 	KCDA BUILDING PAPER	CRYSTAL R ROSKOSKI	707.54	0.00	707.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	DOLLAR TREE 	DOLLAR TREE ART SUPPLIES	CRYSTAL R ROSKOSKI	28.86	0.00	28.86



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	OPENAI *CHATGPT SUBSCR	CHAT GPT OFFICE SUBSCRIPTION	CRYSTAL R ROSKOSKI	21.58	0.00	21.58
04/17/2025	H	AMAZON MKTPL*UI8T49J53 	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	10.77	0.00	10.77
04/17/2025	H	DUTCH BROS WA1304	DUTCH BROS PBIS STUDENT REWARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
04/17/2025	H	TST*RED LEAF ORGANIC COF	RED LEAF PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	10.00	0.00	10.00
04/17/2025	H	STARBUCKS STORE 13917	STARBUCKS PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	15.00	0.00	15.00
04/18/2025	H	J.W. PEPPER 	JW PEPPER MUSIC CHOIR SUPPLIES	CRYSTAL R ROSKOSKI	480.78	0.00	480.78
04/21/2025	H	J.W. PEPPER 	JW PEPPER MUSIC CHOIR SUPPLIES	CRYSTAL R ROSKOSKI	80.93	0.00	80.93
04/22/2025	H	FIRST BOOK 	FIRST BOOK ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	187.88	0.00	187.88
04/22/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	4.85	0.00	4.85
04/22/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA SUPPLIES EHLINE	CRYSTAL R ROSKOSKI	3.27	0.00	3.27
04/22/2025	H	SAFEWAY #1762 	SAFEWAY PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	180.53	0.00	180.53

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	WILCO FARM STORE 	WILCO GEN ELECTIVES SUPPLIES FOR HORTICULTURE	CRYSTAL R ROSKOSKI	82.50	0.00	82.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*P57L98713 	AMAZON SBAC SUPPLIES	CRYSTAL R ROSKOSKI	226.48	0.00	226.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON RETA* N249C0IW2	AMAZON SBAC SUPPLIES	CRYSTAL R ROSKOSKI	97.04	0.00	97.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*R366A6QN3 	AMAZON SBAC SUPPLIES	CRYSTAL R ROSKOSKI	174.84	0.00	174.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*3I6HF44K3 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	152.77	0.00	152.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	AMAZON MKTPL*1048Q6SP3 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	96.75	0.00	96.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	SAFEWAY #1762 	SAFEWAY VP CANDIDATE INTERVIEWS	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	LUCKMAN COFFEE WOODLAND	LUCKMAN COFFEE VP CANDIDATE INTERVIEWS	CRYSTAL R ROSKOSKI	21.00	0.00	21.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	4.31	0.00	4.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	5.42	0.00	5.42

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	11.23	0.00	11.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TST* WOODLAND CORNER STOR	CORNER STORE VP INTERVIEWS CANDIDATE LUNCHES	CRYSTAL R ROSKOSKI	43.74	0.00	43.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON MKTPL*NB37M9BU2 	AMAZON CARRYOVER 8TH GRADE CEREMONY SUPPLIES	CRYSTAL R ROSKOSKI	442.42	0.00	442.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	CAROLINA BIOLOGIC SUPPLY	CAROLINA BIOLOGIC SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	167.48	0.00	167.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*PA3M21I93 	AMAZON PE SUPPLIES EKERSON	CRYSTAL R ROSKOSKI	51.33	0.00	51.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*EM8YO1Y93 	AMAZON CARRYOVER 8TH GRADE CEREMONY SUPPLIES	CRYSTAL R ROSKOSKI	28.04	0.00	28.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*NB15R86G2 	AMAZON CARRYOVER LEADERSHIP VESTS	CRYSTAL R ROSKOSKI	1,411.34	0.00	1,411.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*NB1BA5DW2 	AMAZON PE SUPPLIES EKERSON	CRYSTAL R ROSKOSKI	72.46	0.00	72.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	J.W. PEPPER 	JW PEPPER MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	101.95	0.00	101.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*NB4XH1W62 	AMAZON CARRYOVER 8TH GRADE CEREMONY SUPPLIES	CRYSTAL R ROSKOSKI	43.11	0.00	43.11

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	J.W. PEPPER 	JW PEPPER MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	64.74	0.00	64.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2025	H	WM SUPERCENTER #3742	WALMART STAFF APPRECIATION LUNCH	CRYSTAL R ROSKOSKI	140.88	0.00	140.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2025	H	WAL-MART #3742 	WALMART STAFF APPRECIATION LUNCH	CRYSTAL R ROSKOSKI	314.06	0.00	314.06

**Card Amount without Tax Total: 5,943.73**

**Card Tax Total: 0.00**

**Card Total: 5,943.73**

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	PERFORMANCE OCCUPATIONAL	KWRL PERFORMANCE OCCUPATIONAL DOT EXAM FOR HESS PER GATES	SHANNON L BARNETT	115.00	0.00	115.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	O'REILLY 4618 	KWRL OREILLY CABLE ADAPTER MORAN	SHANNON L BARNETT	21.55	0.00	21.55
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT EXHAUST GASKET DEVICE MORAN	SHANNON L BARNETT	61.40	0.00	61.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT EXHAUST RCN COOLER KIT MORAN	SHANNON L BARNETT	1,921.96	0.00	1,921.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*DR1I03YO3 	KWRL AMAZON MAGNETIC SPARK PLUG SOCKET SET MORAN	SHANNON L BARNETT	37.75	0.00	37.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*8086M62K3 	KWRL AMAZON RECHARGABLE BATTERY FOR HEADLIGHTS MORAN	SHANNON L BARNETT	14.01	0.00	14.01

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*Q17XS4JA3 	KWRL AMAZON RECHARGABLE BATTTTERY FOR FLASHLIGHTS MORAN	SHANNON L BARNETT	11.86	0.00	11.86
04/08/2025	H	AMAZON MKTPL*AB63J27X3 	KWRL AMAZON HOLLEY CARBURETOR THROTTLE STUD MORAN	SHANNON L BARNETT	12.23	0.00	12.23
04/08/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR TIR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	2,079.99	0.00	2,079.99
04/09/2025	H	TYREE OIL 	KWRL TYREE OIL DEF MORAN	SHANNON L BARNETT	456.11	0.00	456.11
04/09/2025	H	O'REILLY 4618 	KWRL OREILLY IGITIONCOL MORAN	SHANNON L BARNETT	51.78	0.00	51.78
04/09/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE BULB AIR ELEMENT RESERVOIR CAP LUBE FILTER MORAN	SHANNON L BARNETT	3,321.54	0.00	3,321.54
04/09/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT EXHAUST GASKET MANIFOLD MORAN	SHANNON L BARNETT	76.76	0.00	76.76
04/09/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY READ SWITCH COVER MORAN	SHANNON L BARNETT	1,466.75	0.00	1,466.75
04/09/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY FUEL WATER BRKT SUPPORT MORAN	SHANNON L BARNETT	169.14	0.00	169.14
04/10/2025	H	AMAZON MKTPL*V426Z9GQ3 	KWRL AMAZON UV FLASHLIGHT MORAN	SHANNON L BARNETT	41.40	0.00	41.40

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*FJ01101A3 	KWRL AMAZON COIL BOOT TERMINAL KIT MORAN	SHANNON L BARNETT	7.55	0.00	7.55
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SILKE COMMUNICATION 	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	6,905.69	0.00	6,905.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SILKE COMMUNICATION 	KWRL SILKE RADIO LICENSE FEES BARNETT	SHANNON L BARNETT	480.07	0.00	480.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERY TWO MTP DT BATTERIES MORAN	SHANNON L BARNETT	336.54	0.00	336.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	O'REILLY 4618 	KWRL OREILLY OIL FILTER MORAN	SHANNON L BARNETT	9.52	0.00	9.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	HOLLEY PERFORMANCE PROD	KWRL HOLLEY SNIPER EFI HYPERSPARK IGNITION BOX MORAN	SHANNON L BARNETT	419.76	0.00	419.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE WELDON LENS GASKET TRANS FILTER LUBE MORAN	SHANNON L BARNETT	1,510.77	0.00	1,510.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*JB32020V3 	KWRL AMAZON RED ROLL SPARK PLUG WIRE MORAN	SHANNON L BARNETT	39.10	0.00	39.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS EUGENE CAPOCCIA	SHANNON L BARNETT	85.00	0.00	85.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS BRUCE MCCLAIN PER GATES	SHANNON L BARNETT	85.00	0.00	85.00

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	IN *MELISSA M COSGROVE NP	KWRL PERFORMANCE OCCUPATIONAL DOT EXAM FOR SCHAFER	SHANNON L BARNETT	133.00	0.00	133.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY REAR SWITCH COVER MORAN	SHANNON L BARNETT	77.78	0.00	77.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CORE EXCHANGE FOR EXH RCN VALVE KIT MORAN	SHANNON L BARNETT	-1,765.96	0.00	-1,765.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SILKE COMMUNICATION	KWRL SILKE RADIO LICENSE FEES BARNETT	SHANNON L BARNETT	388.44	0.00	388.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SILKE COMMUNICATION	KWRL SILKE EQUIPMENT MAINTENANCE BARNETT	SHANNON L BARNETT	1,621.74	0.00	1,621.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SILKE COMMUNICATION	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	1,614.34	0.00	1,614.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SILKE COMMUNICATION	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	784.59	0.00	784.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SILKE COMMUNICATION	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	2,665.30	0.00	2,665.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SECURITY FOR PPL BARNETT	SHANNON L BARNETT	37.67	0.00	37.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2025	H	TWILIO INC	KWRL TWILIO FORM PUBLISHER STONECIPHER	SHANNON L BARNETT	500.17	0.00	500.17

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	WALTER E NELSON CO	KWRL WALTER E NELSON RESTROOM PAPER PRODUCTS MORAN	SHANNON L BARNETT	209.76	0.00	209.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	AMAZON MKTPL*A310G33Z3	KWRL AMAZON AM FM RADIO ANTENNA FOR BUS MORAN	SHANNON L BARNETT	15.10	0.00	15.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	AMAZON MKTPL*LB62A9KI3	KWRL AMAZON AM FM RADIO ANTENNA FOR BUS MORAN	SHANNON L BARNETT	25.32	0.00	25.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	CENTURYLINK LUMEN	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	247.77	0.00	247.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	IKEA 474089393	KWRL IKEA WOOD SHELF FOR BARNETT OFFICE PER GATES	SHANNON L BARNETT	52.86	0.00	52.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	DOLLAR TREE	KWRL DOLLAR STORE TABLE CLOTH FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	12.14	0.00	12.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*ZC9C35EE3	KWRL AMAZON FLOWFX MUFFLER MORAN	SHANNON L BARNETT	125.81	0.00	125.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	SQ *MIDWEST BUS PARTS	KWRL MIDWEST AIR ARM BASE FOR BLUEBIRD MORAN	SHANNON L BARNETT	1,227.80	97.00	1,324.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*YC20Q5LN3	KWRL AMAZON CUSTOM CARD DOOR ACCESS CARDS GATES	SHANNON L BARNETT	654.31	0.00	654.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY LIGHT RED INDICATOR MORAN	SHANNON L BARNETT	44.04	0.00	44.04



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*ZY17I65Z3 	KWRL AMAZON OIL CONTROL VALVE MORAN	SHANNON L BARNETT	114.37	0.00	114.37
04/16/2025	H	AMAZON MKTPL*N31VY6WQ3 	KWRL AMAZON EXHAUST TUBING KIT MORAN	SHANNON L BARNETT	100.34	0.00	100.34
04/16/2025	H	AMAZON MKTPL*933VA9W13 	KWRL AMAZON BUS FIRE EXTINGUISHERS MORAN	SHANNON L BARNETT	199.96	0.00	199.96
04/16/2025	H	AMAZON MKTPL*JY9QN2OQ3 	KWRL AMAZON OIL CONTROL VALVE DISPENSER NOZZLE MORAN	SHANNON L BARNETT	109.90	0.00	109.90
04/16/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY FAK ID WASHINGTON STATE MORAN	SHANNON L BARNETT	711.07	0.00	711.07
04/16/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY ASSY POLYROD KAMSHHELL MORAN	SHANNON L BARNETT	494.62	0.00	494.62
04/17/2025	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERY MTP78DT MORAN	SHANNON L BARNETT	944.88	0.00	944.88
04/17/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE BENDIX REMAN CLAMP FILTER TRANS FILTER MORAN	SHANNON L BARNETT	1,040.05	0.00	1,040.05
04/17/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM FOR SAIDOVA AND DRUG SCREEN FRAZIER PER GATES	SHANNON L BARNETT	218.00	0.00	218.00
04/17/2025	H	WOODLAND PART 0024961	KWRL NAPA AUTO PARTS FUEL TRANSFER PLIERS BRAKE TUBING AND HOSE MORAN	SHANNON L BARNETT	2,389.87	0.00	2,389.87

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY RED LIGHT INDICATOR MORAN	SHANNON L BARNETT	220.23	0.00	220.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/19/2025	H	UNITY SCHOOL BUS PARTS	KWRL UNITY BUS PARTS ELECTRIC SOLID STATE BASE FOR STOP AND CROSS ARM MORAN	SHANNON L BARNETT	574.30	45.37	619.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2025	H	WIX.COM*1173971375 	KWRL WIX FORM PUBLISHER STONECIPHER	SHANNON L BARNETT	284.59	0.00	284.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	O'REILLY 4618 	KWRL OREILLY SOCKET MORAN	SHANNON L BARNETT	30.19	0.00	30.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE AIR FILTER BENDIX REMAN SPINON FUEL SEPERATOR MORAN	SHANNON L BARNETT	1,791.72	0.00	1,791.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	DOLLAR TREE 	KWRL DOLLAR TREE TABLE CLOTH FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	12.14	0.00	12.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*MI8DD9DR3 	KWRL AMAZON SWIVEL SNAP HOOKS LANYARD HOOKS RODRIGUEZ	SHANNON L BARNETT	8.62	0.00	8.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM FOR HKAUR AND MCCLAIN PER GATES	SHANNON L BARNETT	218.00	0.00	218.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	COSTCO WHSE #1703	KWRL COSTCO SUPPLIES FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	544.80	0.00	544.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	SAFEWAY #1762 	KWRL SAFEWAY SUPPLIES FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	18.05	0.00	18.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	SAFEWAY #1762 	KWRL SAFEWAY SUPPLIES FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	47.04	0.00	47.04

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*DL0KH4JF3 	KWRL AMAZON WINDOW SQUEEGEE MORAN	SHANNON L BARNETT	73.32	0.00	73.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	TYREE OIL 	KWRL TYREE OIL MOBIL DELVAC COOLANT AND OIL MORAN	SHANNON L BARNETT	7,173.95	0.00	7,173.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	TYREE OIL 	KWRL TYREE OIL OIL ANALYSIS MORAN	SHANNON L BARNETT	260.84	0.00	260.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	ROSAUERS FOOD & DRU	KWRL ROSAUERS SUPPLIES FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	454.30	0.00	454.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	O'REILLY 4618 	KWRL OREILLY PRESS SWITCH MORAN	SHANNON L BARNETT	174.92	0.00	174.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	COSTCO WHSE #1703	KWRL COSTCO DRIVER APPRECIATION WEAR	SHANNON L BARNETT	93.44	0.00	93.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR TIREGATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	1,591.58	0.00	1,591.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON RETA* 768FU9SM3	KWRL AMAZON ZINC FENDER WASHERS MORAN	SHANNON L BARNETT	18.39	0.00	18.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	ADOBE INC. 	KWRL ADOBE FORM PUBLISHER	SHANNON L BARNETT	32.36	0.00	32.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	ROSAUERS FOOD & DRU	KWRL ROSAUERS SUPPLIES FOR DRIVER APPRECIATION WEAR	SHANNON L BARNETT	454.30	0.00	454.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON MKTPL*KW95C38D3 	KWRL AMAZON SPED BUS AC SWITCH MORAN	SHANNON L BARNETT	58.82	0.00	58.82

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON MKTPL*RP7UH0ZM3 	KWRL AMAZON LOBSTER CLAW LANYARD CLIPS MORAN	SHANNON L BARNETT	9.15	0.00	9.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	345.43	0.00	345.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	THE LETTER BOX 8E4BB531	KWRL LETTER BOX POSTAGE FOR PRODUCT RETURN LOPEZ	SHANNON L BARNETT	34.06	2.69	36.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	TYREE OIL 	KWRL TYREE OIL DEF MORAN	SHANNON L BARNETT	533.93	0.00	533.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	O'REILLY 4618 	KWRL OREILLY NITRILE GLOVE MORAN	SHANNON L BARNETT	55.28	0.00	55.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*N28KJ8252 	KWRL AMAZON LIQUID HAND SOAP FOR RESTROOMS MORAN	SHANNON L BARNETT	74.80	0.00	74.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON RETA* 0P0IV1NU3	KWRL AMAZON RUST OLEUM STRIPING SPRAY PAINT MORAN	SHANNON L BARNETT	185.76	0.00	185.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*N27EE27N2 	KWRL AMAZON HEAVY DUTY NITRILE GLOVES MORAN	SHANNON L BARNETT	17.76	0.00	17.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	BIG RIG WORLD 	KWRL BIG RIG WORLD INJ MBE MORAN	SHANNON L BARNETT	1,261.49	0.00	1,261.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	TYREE OIL 	KWRL TYREE OIL PC ATF DURADRI VE REMOVE EMPTY DRUMS OIL ANALYSIS MORAN	SHANNON L BARNETT	2,368.53	0.00	2,368.53

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE FUEL WATER SEPERATOR LUBE FILTER SILICONE MORAN	SHANNON L BARNETT	1,098.62	0.00	1,098.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	BTS*FLEETPRIDEINC. 	KWRL FLEETPRIDE SEALED BEAM AIR FILTER DE ICER MORAN	SHANNON L BARNETT	234.75	0.00	234.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*ZF4XO41M3 	KWRL AMAZON GALVANIZED STEEL TRASH CANS MORAN	SHANNON L BARNETT	164.48	0.00	164.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*N222L1SV3 	KWRL AMAZON WINDOW SQUEEGEES MORAN	SHANNON L BARNETT	36.66	0.00	36.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	VESTIS SERVICES LLC	KWRL ARAMARK SHOP UNIFORMS MORAN	SHANNON L BARNETT	419.11	0.00	419.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	SAFETY KLEEN SYSTEMS	KWRL SAFETY KLEEN FILTER WASTE AND ANTIFREEZE REMOVAL MORAN	SHANNON L BARNETT	299.51	0.00	299.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	TLC TOWING 	KWRL TLC TOWING OF BUS 208 MORAN	SHANNON L BARNETT	370.85	0.00	370.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	AMAZON MKTPLACE PMTS	KWRL AMAZON RETURN IF WINDOW SQUEEGEES MORAN	SHANNON L BARNETT	-36.66	0.00	-36.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SERVICE CALL CAMERA SYSTEM FOR PPL BARNETT	SHANNON L BARNETT	486.11	0.00	486.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	KIMBALL MIDWEST PAYEEZY	KWRL KIMBALL WEST BRASS FITTINGS DRILL BITS MORAN	SHANNON L BARNETT	490.33	0.00	490.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	TYREE OIL 	KWRL TYREE OIL ANALYSIS FOR OIL MORAN	SHANNON L BARNETT	35.97	0.00	35.97

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	WALTER E NELSON CO	KWRL WALTER E NELSON RESTROOM PAPER PRODUCTS MORAN	SHANNON L BARNETT	807.79	0.00	807.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY MIRROR ASSY KIT MORAN	SHANNON L BARNETT	713.70	0.00	713.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY CERT HOLDER MORAN	SHANNON L BARNETT	22.40	0.00	22.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY FLASHER AUDIBLE MORAN	SHANNON L BARNETT	336.63	0.00	336.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY LABEL CAUTION DEF ONLY MORAN	SHANNON L BARNETT	64.53	0.00	64.53
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	WALTER E NELSON CO	KWRL WALTER E NELSON RESTROOM PAPER PRODUCTS MORAN	SHANNON L BARNETT	181.60	0.00	181.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON MKTPL*2A7LF7XY3 	KWRL AMAZON CIRCULAR GLASS HEAVY DUTY CONVEX SECURITY MIRROR MORAN	SHANNON L BARNETT	167.23	0.00	167.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM NO SHOW FOR SAIDOVA PER GATES	SHANNON L BARNETT	50.00	0.00	50.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY CREDIT FOR ASSY HDX EFX INT XA MORAN	SHANNON L BARNETT	-490.77	0.00	-490.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	4,341.68	0.00	4,341.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR GATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	2,285.75	0.00	2,285.75

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY SHROUD BUMPERS MORAN	SHANNON L BARNETT	36.47	0.00	36.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AUTO TOOL WORLD 	KWRL AUTO TOOL WORLD GRACO INDUSTRIAL TUBE EXTENSION MORAN	SHANNON L BARNETT	102.01	8.06	110.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY BSM MODULE NEW MORAN	SHANNON L BARNETT	93.01	0.00	93.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY STOP ARM ASM ELECT FRT LIGHT MORAN	SHANNON L BARNETT	593.54	0.00	593.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY REVERSE LIGHT CLEAR MORAN	SHANNON L BARNETT	318.01	0.00	318.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	AMAZON RETA* N23ES1IG1	KWRL AMAZON ACDELCO GM ORIGINAL FRONT WHEEL SPEED SENSOR MORAN	SHANNON L BARNETT	157.64	0.00	157.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	TYREE OIL 	KWRL TYREE OILDEF MORAN	SHANNON L BARNETT	482.76	0.00	482.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	TYREE OIL 	KWRL TYREE OIL ANALYSIS FOR OIL SAMPLES MORAN	SHANNON L BARNETT	151.06	0.00	151.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM FOR MATTISON PER GATES	SHANNON L BARNETT	85.00	0.00	85.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS STOP ARM ASSY MORAN	SHANNON L BARNETT	712.20	0.00	712.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY MIRROR ASSY KIT MORAN	SHANNON L BARNETT	953.47	0.00	953.47

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY BSM NEW MODULE MORAN	SHANNON L BARNETT	129.92	0.00	129.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	HOLLEY PERFORMANCE PROD	KWRL HOLLEY RETURN OF TOUCH SCREEN LCD MORAN	SHANNON L BARNETT	-359.26	0.00	-359.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	AMAZON MKTPL*NB1MX75Q0	KWRL AMAZON FLEETRUNKER SERPENTINE BELT MORAN	SHANNON L BARNETT	91.62	0.00	91.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	WOODLAND ACE HARDWARE	KWRL ACE HARDWARE DELTA SINK REPAIR KIT FOR PPL RESTROOM MORAN	SHANNON L BARNETT	29.11	0.00	29.11

**Card Amount without Tax Total: 69,412.19**

**Card Tax Total: 153.12**

**Card Total: 69,565.31**

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	WAL-MART #3742	WALMART MARKETING SUPPLIES TERRY	ANDRIA TERRY	92.49	0.00	92.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SAFEWAY #1762	SAFEWAY CULINARY CLASS SUPPLIES TERRY	ANDRIA TERRY	33.21	0.00	33.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WALMART.COM 8009256278	WALMART CULINARY SUPPLIES TERRY	ANDRIA TERRY	103.16	0.00	103.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	PAYPAL *WASHINGTON	PAYPAL WASHINGTON DECA NATIONALS REGISTRATIONS PERKINS FUNDS TERRY	ANDRIA TERRY	1,284.00	0.00	1,284.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DIGITAL ARTS SUPPLIES TERRY	ANDRIA TERRY	153.62	0.00	153.62



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	PAYPAL *WASHINGTON 	PAYPAL WA DECA NATIONALS HOTEL PERKINS FUNDS TERRY	ANDRIA TERRY	267.00	0.00	267.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	TARGET 00006502	TARGET DECA NATIONALS SUPPLIES TERRY	ANDRIA TERRY	99.66	0.00	99.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	METROPOLIS PARKING	METROPOLIS PARKING DECA NATIONALS TERRY	ANDRIA TERRY	19.10	0.00	19.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SUNDAY*THE HAMPTON SOCIAL 	THE HAMPTON SOCIAL ORLANDO DECA NATIONALS FOOD TERRY	ANDRIA TERRY	207.87	0.00	207.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	EXPO EATS 01200799 	EXPO EATS DECA ADVISOR LUNCH TERRY	ANDRIA TERRY	11.19	0.00	11.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	UNIV PARKING 01400040	UNIVERSAL PARKING DECA NATIONALS TERRY	ANDRIA TERRY	32.00	0.00	32.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	CARRABBAS #6062 	CARRABBAS DECA NATIONALS FOOD TERRY	ANDRIA TERRY	174.20	0.00	174.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	SQ *ORANGE COUNTY CONVENT 	ORANGE COUNTY CONVENT PARKING DECA NATIONALS TERRY	ANDRIA TERRY	21.30	0.00	21.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ONLINE CURRICULUM TERRY	ANDRIA TERRY	12.95	0.00	12.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ONLINE CURRICULUM TERRY	ANDRIA TERRY	3.24	0.00	3.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	DISNEY MK PARKING 	DISNEY MK PARKING DECA NATIONAS PARKING TERRY	ANDRIA TERRY	30.00	0.00	30.00

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	DD *DOORDASH EINSTEINB	DD *DOORDASH EINSTEINB DECA NATIONALS DINNER TERRY	ANDRIA TERRY	47.78	0.00	47.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	BJ'S RESTAURANTS 557	BJS RESTAURANT DECA NATIONALS DINNER TERRY	ANDRIA TERRY	194.22	0.00	194.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	RENAISSANCE HOTELS SEA	RENAISSANCE HOTELS SEA DECA NATIONALS HOTEL FEES TERRY	ANDRIA TERRY	172.53	0.00	172.53

**Card Amount without Tax Total: 2,959.52**

**Card Tax Total: 0.00**

**Card Total: 2,959.52**

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	ACCURATE LABEL 	ACCURATE LABEL VISITOR PASS OFFICE	LUCINDA NANCY RUSSELL	127.95	10.11	138.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	KCDA	KCDA COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	554.27	0.00	554.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON RETA* I61QZ3R83	AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	141.04	0.00	141.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON RETA* I61QZ3R83	AMAZON CLUB SNACKS CLUB SUPPLIES	LUCINDA NANCY RUSSELL	44.57	0.00	44.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WAL-MART #3742 	WALMART COLOR TEAM WINNER REWARD PBIS	LUCINDA NANCY RUSSELL	15.56	0.00	15.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	DOLLAR TREE INC. 	DOLLAR TREE CONTAINERS PBIS	LUCINDA NANCY RUSSELL	56.69	0.00	56.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*B31FD6ZY3 	AMAZON TIE DYE SUPPLIES PTSA	LUCINDA NANCY RUSSELL	34.17	0.00	34.17

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	QUICKWAY MARKET 	QUICKWAY PIZZA PARTY PTSA	LUCINDA NANCY RUSSELL	80.86	0.00	80.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*L174S97O3 	AMAZON CLIPBOARDS MILLER	LUCINDA NANCY RUSSELL	51.24	0.00	51.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*MZ3XY1UG3 	AMAZON SBA SUPPLIES PBIS	LUCINDA NANCY RUSSELL	34.78	0.00	34.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*1C2BM2XX3 	AMAZON ART SUPPLIES MILLER	LUCINDA NANCY RUSSELL	74.74	0.00	74.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2025	H	AMAZON RETA* 5S8IW9Z03	AMAZON UTILITY CART FURNITURE	LUCINDA NANCY RUSSELL	75.38	0.00	75.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2025	H	AMAZON RETA* 5B2TE57O3	AMAZON SBA SUPPLIES PBIS	LUCINDA NANCY RUSSELL	54.11	0.00	54.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	AMAZON MKTPL*QJ44O7943 	AMAZON ERASERS PATCHING	LUCINDA NANCY RUSSELL	29.07	0.00	29.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	AMAZON MKTPL*KL7JQ2463 	AMAZON PLANNER OFFICE	LUCINDA NANCY RUSSELL	11.84	0.00	11.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	AMAZON MKTPL*Y82UC5OC3 	AMAZON ART SUPPLIES PAULL	LUCINDA NANCY RUSSELL	41.97	0.00	41.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	WOODLAND ACE HARDWARE	ACE POTTING SOIL PTSA	LUCINDA NANCY RUSSELL	122.94	0.00	122.94

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WWW.OMSI.EDU 	OMSI STUDENT ENTRY FEES PTSA	LUCINDA NANCY RUSSELL	1,052.00	0.00	1,052.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*P365B5273 	AMAZON PRIZE BOX PTSA	LUCINDA NANCY RUSSELL	47.12	0.00	47.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*902U38ZR3 	AMAZON CLASSROOM SUPPLIES PATCHING	LUCINDA NANCY RUSSELL	119.54	0.00	119.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*MA2C92YX3 	AMAZON CATEPILLERS PTSA	LUCINDA NANCY RUSSELL	16.14	0.00	16.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*AK44S9JV3 	AMAZON ORGANIZING SUPPLIES OFFICE	LUCINDA NANCY RUSSELL	87.14	0.00	87.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*T35UZ9C13 	AMAZON SUPPLY CLOSET ITEMS OFFICE	LUCINDA NANCY RUSSELL	51.59	0.00	51.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*S85VJ3WM3 	AMAZON PAPER FLANAGAN	LUCINDA NANCY RUSSELL	4.58	0.00	4.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*OB94C0993 	AMAZON PAPER FLANAGAN	LUCINDA NANCY RUSSELL	21.86	0.00	21.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*FM06W1N93 	AMAZON MATH MANIPULATIVES CURRICULUM	LUCINDA NANCY RUSSELL	131.16	0.00	131.16

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*XL9748Y23 	AMAZON PAPER FLANAGAN	LUCINDA NANCY RUSSELL	56.29	0.00	56.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON MKTPL*918JL38W3 	AMAZON CHALK PTSA	LUCINDA NANCY RUSSELL	9.13	0.00	9.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALMART.COM 	WALMART MATH MANIPULATIVES CURRICULUM	LUCINDA NANCY RUSSELL	82.07	0.00	82.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	AMAZON MKTPL*S17JW42H3 	AMAZON MATH MANIPULATIVES CURRICULUM	LUCINDA NANCY RUSSELL	89.35	0.00	89.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	WALMART.COM 8009256278	WALMART MATH MANIPULATIVES CURRICULUM	LUCINDA NANCY RUSSELL	82.07	0.00	82.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	QUICKTROPHY LLC 	QUICK TROPHY PE REWARDS PTSA	LUCINDA NANCY RUSSELL	119.54	9.44	128.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPL*M37VD9HE3 	AMAZON MATH MANIPULATIVES CURRICULUM	LUCINDA NANCY RUSSELL	35.85	0.00	35.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*D42088H33 	AMAZON SEEDS PTSA	LUCINDA NANCY RUSSELL	16.14	0.00	16.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*0V8VU7EW3 	AMAZON CLASSROOM SUPPLIES OFLYNN	LUCINDA NANCY RUSSELL	181.23	0.00	181.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*QS28701E3 	AMAZON ART SUPPLIES PTSA	LUCINDA NANCY RUSSELL	161.42	0.00	161.42

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON MKTPL*YV4634DY3 	AMAZON ART SUPPLIES LESLIE	LUCINDA NANCY RUSSELL	34.44	0.00	34.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	KCDA	KCDA COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	496.16	0.00	496.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	WAL-MART #3742 	WALMART CHAMPS CLUB SUPPLIES	LUCINDA NANCY RUSSELL	11.96	0.00	11.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	AMAZON MKTPL*SA3BZ18Q3 	AMAZON ROLLING TROLLY FURNITURE	LUCINDA NANCY RUSSELL	151.77	0.00	151.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	AMAZON MKTPL*SA3BZ18Q3 	AMAZON LAMINATION FILM OFFICE	LUCINDA NANCY RUSSELL	235.86	0.00	235.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	WM SUPERCENTER #3742	WALMART COMPETITION WINNERS PBIS	LUCINDA NANCY RUSSELL	16.08	0.00	16.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	AMAZON MKTPL*NB4ZI9B02 	AMAZON PAINTS PTSA	LUCINDA NANCY RUSSELL	53.83	0.00	53.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON RETA* NB9XH6BW2	AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	167.84	0.00	167.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON RETA* 961O256T3	AMAZON K KEEPSAKE PTSA	LUCINDA NANCY RUSSELL	147.60	0.00	147.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	FIRST EDUCATIONAL RES	FIRST ED RESOURCES COACHING CONF REGISTRATION	LUCINDA NANCY RUSSELL	300.00	0.00	300.00

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*M10ER5LS3 	AMAZON POCKET FOLDERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	31.98	0.00	31.98
04/30/2025	H	AMAZON MKTPL*QP6XI7J23 	AMAZON ART SUPPLIES PTSA	LUCINDA NANCY RUSSELL	115.31	0.00	115.31
04/30/2025	H	AMAZON MKTPL*N20XT0KJ1 	AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	102.14	0.00	102.14
05/01/2025	H	AMAZON MKTPL*N22ZL3710 	AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	15.75	0.00	15.75
05/01/2025	H	AMAZON MKTPL*N200Y4RH1 	AMAZON WATERING CANS PTSA	LUCINDA NANCY RUSSELL	71.34	0.00	71.34
05/02/2025	H	TST* WOODLAND CORNER STOR	CORNOR STORE LUNCH MLL DEPT	LUCINDA NANCY RUSSELL	95.82	0.00	95.82
05/02/2025	H	AMAZON MKTPL*NB2BR7CQ1 	AMAZON ATTENDANCE REWARDS PBIS	LUCINDA NANCY RUSSELL	41.99	0.00	41.99
05/03/2025	H	DOLLAR TREE 	DOLLAR TREE CRAFT SUPPLIES LONG	LUCINDA NANCY RUSSELL	16.23	0.00	16.23
05/03/2025	H	WAL-MART #2469 	WALMART CRAFT SUPPLIES LONG	LUCINDA NANCY RUSSELL	42.28	0.00	42.28
05/04/2025	H	MICHAELS STORES 5708	MICHAELS CRAFT SUPPLIES LONG	LUCINDA NANCY RUSSELL	36.74	0.00	36.74

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	AMAZON MKTPL*NB9DW5G70 	AMAZON WHITE BOARDS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	45.01	0.00	45.01

**Card Amount without Tax Total: 6,145.53**

**Card Tax Total: 19.55**

**Card Total: 6,165.08**

**Credit Card:** \*\*\*\* \* 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	AMAZON MKTPL*UJ0F37403 	AMAZON CLOCK FOR GURDA FURNITURE	CANDICE DANIELLE LITTLEMAN	26.95	0.00	26.95

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	CHEFSTORE 7566 	CHEFS STORE POPCORN OIL AND BAGS PTSA	CANDICE DANIELLE LITTLEMAN	128.45	0.00	128.45

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	AMAZON MKTPL*N88BO1SM2 	AMAZON POPCORN BAGS PBIS	CANDICE DANIELLE LITTLEMAN	36.68	0.00	36.68

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON RETA* U34GQ9RZ3 	AMAZON SNOW CONE MACHINE PTSA	CANDICE DANIELLE LITTLEMAN	176.62	0.00	176.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*V24MU6NM3 	AMAZON DRY ERASE MARKERS X HARRIS	CANDICE DANIELLE LITTLEMAN	43.12	0.00	43.12

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	NATURESTORE 	NATURE GIFT STORE TADPOLES FOR KINDER FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	106.74	0.00	106.74

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	SCHOLASTIC INC. 	SCHOLASTIC BOOKS FOR KINDER NIGHT KG FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	161.85	0.00	161.85

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	AMAZON RETA* I16B526F3 	AMAZON STAPLERS OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	14.93	0.00	14.93



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPL*OE9AH0EJ3 	AMAZON SNOW CONE SYRUP PTSA	CANDICE DANIELLE LITTLEMAN	79.95	0.00	79.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/19/2025	H	AMAZON MKTPL*QT1XA9AK3 	AMAZON CUPS AND STRAWS FOR SNOW CONES PTSA	CANDICE DANIELLE LITTLEMAN	75.48	0.00	75.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/19/2025	H	AMAZON MKTPL*ZG8Y24Z43 	AMAZON GLUESTICKS ART	CANDICE DANIELLE LITTLEMAN	32.36	0.00	32.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*E10NH6743 	AMAZON ITEMS FOR SEED PLANTING KINDER FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	14.74	0.00	14.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	AMAZON MKTPL*AQ99V2MT3 	AMAZON MAZE TOY MUSIC	CANDICE DANIELLE LITTLEMAN	20.49	0.00	20.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*PS0XD53G3 	AMAZON DECOR FOR SBA TESTING PBIS	CANDICE DANIELLE LITTLEMAN	43.76	0.00	43.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	AMAZON MKTPL*MK7CU33E3 	AMAZON TAPE FOR TESTING DECOR PBIS	CANDICE DANIELLE LITTLEMAN	21.13	0.00	21.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*N251G4SY2 	AMAZON HOOKS MARKERS STICKY NOTES OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	34.10	0.00	34.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*7X4VK1HA3 	AMAZON ITEMS FOR SEED PLANTING KINDER FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	55.19	0.00	55.19

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*731E66EW3	AMAZON ITEMS FOR SEED PLANTING KINDER FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	48.93	0.00	48.93
04/25/2025	H	AMAZON RETA* N24R71IF2	AMAZON PENCIL SHARPENER TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	33.59	0.00	33.59
04/25/2025	H	AMAZON RETA* MA5NN7HZ3	AMAZON ITEMS FOR PLANTING KINDER FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	38.82	0.00	38.82
04/29/2025	H	WM SUPERCENTER #3742	WALMART POPSICLES FOR COLOR WARS PBIS	CANDICE DANIELLE LITTLEMAN	11.92	0.00	11.92
05/01/2025	H	AMAZON RETA* N29IL67L0	AMAZON PLAY DOH STORAGE BINS K HARRIS	CANDICE DANIELLE LITTLEMAN	61.48	0.00	61.48
05/01/2025	H	KCDA	KCDA LAMINATE TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	152.79	0.00	152.79
05/01/2025	H	AMAZON MKTPL*N26LM1WE1	AMAZON CLOCK ITEMS FOR TESTING HOOD	CANDICE DANIELLE LITTLEMAN	22.68	0.00	22.68
05/02/2025	H	AMAZON RETA* NB3A56CO1	AMAZON DRY ERASE MARKERS LYNGAR	CANDICE DANIELLE LITTLEMAN	24.80	0.00	24.80
05/02/2025	H	AMAZON MKTPL*N21807Y11	AMAZON CLOCK ITEMS FOR TESTING HOOD	CANDICE DANIELLE LITTLEMAN	10.78	0.00	10.78
05/04/2025	H	EDPUZZLE PRO TEACHER	ED PUZZLE ONLINE SUBSCRIPTION NORTH CUT	CANDICE DANIELLE LITTLEMAN	13.50	1.07	14.57

**Card Amount without Tax Total: 1,491.83**

**Card Tax Total: 1.07**

**Card Total: 1,492.90**

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5836

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	TST*RED LEAF ORGANIC COF	RED LEAF COMMUNITY OUTING PIT MUSGROVE	BETHENY MUSGROVE	21.01	0.00	21.01
04/17/2025	H	WM SUPERCENTER #3742	WALMART BAKING SUPPLIES PIT MUSGROVE	BETHENY MUSGROVE	1.77	0.00	1.77
04/18/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY LUNCH DETAILING VANS PIT MUSGROVE	BETHENY MUSGROVE	38.56	0.00	38.56
05/02/2025	H	PAYPAL *ALCOHOLCLAS 	PAYPAL MAST CARD - BETH WILL PAY	BETHENY MUSGROVE	13.95	0.00	13.95

**Card Amount without Tax Total:** **75.29**

**Card Tax Total:** **0.00**

**Card Total:** **75.29**

**Credit Card:** \*\*\*\* \* 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	540.50	42.70	583.20
04/09/2025	H	EWELL EDUCATIONAL SERVIC	EWELL KENDRAS STATE REGISTRATION PERKINS PEARCE	KENDRA COREEN PEARCE	75.00	0.00	75.00
04/09/2025	H	EWELL EDUCATIONAL SERVIC	EWELL STUDENTS STATE REGISTRATION CTSO FUNDS PEARCE	KENDRA COREEN PEARCE	375.00	0.00	375.00
04/10/2025	H	AMAZON MKTPL*VC7G15DR3 	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	17.22	0.00	17.22
04/11/2025	H	AMAZON MKTPL*1R85K92X3 	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	355.46	0.00	355.46

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	1,950.75	154.11	2,104.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	81.25	6.42	87.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2025	H	AMAZON MKTPL*DB00I6863	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	46.29	0.00	46.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	1,694.50	133.87	1,828.37

**Card Amount without Tax Total: 5,135.97**

**Card Tax Total: 337.10**

**Card Total: 5,473.07**

**Credit Card:** \*\*\*\* \* 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*S13G02YB3	AMAZON HANDICAP PARKING SIGNS FOR WHS PARKING LOT	NEIL CARTER BRINSON	53.94	0.00	53.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	AMAZON MKTPL*IW6H46HO3	AMAZON POSTS FOR HANDICAP SIGNS AT WHS PARKING LOT	NEIL CARTER BRINSON	144.52	0.00	144.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE BUG DETERRENT FOR ALL SCHOOL SITES	NEIL CARTER BRINSON	49.06	0.00	49.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON RETA* 1R2SW8CR3	AMAZON NEW FAUCETS FOR WHS STADIUM BATHROOMS	NEIL CARTER BRINSON	977.70	0.00	977.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	EWING IRRIGATION PRD 141	EWING WEED TREATMENT SPREADERS FOR GROUNDS DEPT	NEIL CARTER BRINSON	153.29	0.00	153.29

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WAL-MART #3742 	WALMART CARPET TAPE FOR ENTRY RUG AT DO	NEIL CARTER BRINSON	17.07	0.00	17.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	FORESTRY DISTRIBUTING - E	FORESTRY DISTRIBUTING PRE EMERGENT HERBICIDE	NEIL CARTER BRINSON	329.89	26.06	355.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	HARBOR FREIGHT TOOLS 255	HARBOR FREIGHT HAND TRUCK WHEELS FOR GROUNDS EQUIPMENT	NEIL CARTER BRINSON	46.74	0.00	46.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	COLDSUPPLY.COM 	COLD SUPPLY CUSTOM GASKET	NEIL CARTER BRINSON	77.04	6.09	83.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	SAFEGWAY FUEL1762 	SAFEGWAY DIESEL FOR GROUNDS TRACTOR	NEIL CARTER BRINSON	68.76	0.00	68.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	AMAZON MKTPL*XD1CL7ZB3 	AMAZON RADIO TRANSMITTER FOR WMS	NEIL CARTER BRINSON	92.45	0.00	92.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	LS PRIME PUMP & SUPPL	PRIME PUMP FIX OF PRESSURE WASHERS FOR GROUNDS DEPT	NEIL CARTER BRINSON	337.97	0.00	337.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	AMAZON MKTPL*K714S0403 	AMAZON PUSH PLATE REPLACEMENT FOR MS DOOR	NEIL CARTER BRINSON	62.58	0.00	62.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	AMAZON RETA* 111JS4W43	AMAZON REPLACEMENT SWEEPER FOR GROUNDS LAWN EQUIPMENT	NEIL CARTER BRINSON	479.05	0.00	479.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	AMAZON MKTPL*XM5KY7XA3 	AMAZON GAS CANS FOR GROUNDS DEPT	NEIL CARTER BRINSON	83.44	0.00	83.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	PARR LUMBER #26 	PARR LUMBER WOOD FOR DISTRICT OFFICE OUTSIDE BENCHES	NEIL CARTER BRINSON	796.53	0.00	796.53

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	PARKROSE HRDWRE - 6004	PARKROSE HARDWARE WEED SPRAYER FOR GROUNDS DEPT	NEIL CARTER BRINSON	162.74	0.00	162.74

**Card Amount without Tax Total: 3,932.77**

**Card Tax Total: 32.15**

**Card Total: 3,964.92**

**Credit Card:** \*\*\*\* \* 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	TRI MOUNTAIN GOLF COURSE	TRI MOUNTAIN GOLF COURSE AD MEETING MEAL ADRIAN	TAYLOR DEAN ADRIAN	20.06	0.00	20.06

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	IN *EMERGENCY TRAINING NO	EMERGENCY TRAINING CPR FIRST AID TRAINING COACH ADRIAN	TAYLOR DEAN ADRIAN	80.00	0.00	80.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	TRI MOUNTAIN GOLF COURSE	TRI MOUNTAIN GOLF COURSE GREENS FEES WMS ADRIAN	TAYLOR DEAN ADRIAN	48.00	0.00	48.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	BEST WESTERN KENNEWICK	BEST WESTERN KENNEWICK AD CONF HOTEL STAY ADRIAN	TAYLOR DEAN ADRIAN	491.38	0.00	491.38

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	BUFFALO WILD WNGS 3766	BUFFALO WILD WINGS AD CONF MEAL ADRIAN	TAYLOR DEAN ADRIAN	26.00	0.00	26.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	SQ *LILOS BBQ #2 	LILOS BBQ AD CONF MEAL ADRIAN	TAYLOR DEAN ADRIAN	19.20	0.00	19.20

**Card Amount without Tax Total: 684.64**

**Card Tax Total: 0.00**

**Card Total: 684.64**

**Credit Card:** \*\*\*\* \* 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	J.W. PEPPER 	JW PEPPER SHEET MUSIC CHOIR DEPT LINS	JESSICA L CRETSINGER	134.63	0.00	134.63

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	J.W. PEPPER 	JW PEPPER SHEET MUSIC BAND DEPT LINS	JESSICA L CRETSINGER	10.75	0.00	10.75

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	J.W. PEPPER 	JW PEPPER SHEET MUSIC CHOIR DEPT LINS	JESSICA L CRETSINGER	163.60	0.00	163.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2025	H	MUSICNOTES.COM 	MUSIC NOTES SHEET MUSIC CHOIR DEPT LINS	JESSICA L CRETSINGER	18.94	0.00	18.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON RETA* 8C0JH1063	AMAZON OFFICE SUPPLIES OFFICE DEPT MCLENDON	JESSICA L CRETSINGER	36.61	0.00	36.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*029CP9OL3 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	JESSICA L CRETSINGER	47.95	0.00	47.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*7G1P58CG3 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	JESSICA L CRETSINGER	111.92	0.00	111.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	TIEROLFF MUZIEKCENTRALE 	TIEROLFF MUZIEKCENTRALE SHEET MUSIC BAND DEPT LINS	JESSICA L CRETSINGER	117.65	0.00	117.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	J.W. PEPPER 	JW PEPPER SHEET MUSIC BAND DEPT LINS	JESSICA L CRETSINGER	86.70	0.00	86.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	AMAZON RETA* PN94O64V3	AMAZON GRAD SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	66.98	0.00	66.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	WAL-MART #3742 	WALMART ML SNACKS PROPERSI	SARAH M HADALLER	59.36	0.00	59.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	AMAZON MKTPL*JB81G7473 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	180.97	0.00	180.97

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	IN *AVANT ASSESSMENT LLC 	AVANT ASSESSMENT SEAL OF BILITERACY WORLD LANG DEPT HADALLER	SARAH M HADALLER	732.10	0.00	732.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*NB1CF32P2 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	23.68	0.00	23.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	AMAZON RETA* N259L3UK1	AMAZON SUPPLIES COUNSELING DEPT BRAND	SARAH M HADALLER	51.18	0.00	51.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	ODP BUS SOL LLC # 101078	ODP OFFICE DEPT PAPER ORDER OFFICE DEPT HADALLER	SARAH M HADALLER	1,348.47	0.00	1,348.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*N24L31YE1 	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	13.84	0.00	13.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*N13IQ4CC2 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	146.18	0.00	146.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*NB7KM0F11 	AMAZON CLASSROOM SUPPLIES ART DEPT SMITH	SARAH M HADALLER	99.05	0.00	99.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2025	H	COSTCO WHSE #1703	COSTCO TEACHER STAFF APPRECIATION SUPPLIES ADMIN MATCH KLAUS	SARAH M HADALLER	295.74	0.00	295.74

<b>Card Amount without Tax Total:</b>	<b>3,746.30</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>3,746.30</b>
<b>Grand Total without Tax:</b>	<b>194,255.82</b>
<b>Grand Tax Total:</b>	<b>707.45</b>
<b>Grand Total:</b>	<b>194,963.27</b>