

## Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	ALASKA AIR	BROWN WASA CONF BAG FEE	STACY LOUISE BROWN	35.00	0.00	35.00
06/24/2025	H	ALASKA AIR	BROWN WASA CONF BAG FEE	STACY LOUISE BROWN	35.00	0.00	35.00
06/24/2025	H	THE DAVENPORT GRAND	BROWN WASA CONF HOTEL	STACY LOUISE BROWN	456.16	0.00	456.16
06/24/2025	H	GEG RIVERSIDE CAFE 1118	BROWN WASA CONF LUNCH	STACY LOUISE BROWN	22.43	0.00	22.43
06/25/2025	H	LYFT *1 RIDE 06-24	BROWN WASA CONF RIDE FROM HOTEL TO AIRPORT	STACY LOUISE BROWN	24.80	0.00	24.80
06/25/2025	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: 874.82

Card Tax Total: 0.00

Card Total: 874.82

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	AMAZON MKTPL*N68V58DK0	AMAZON NUMERIC KEYPAD X3	STEVEN RIPPL	27.45	0.00	27.45
06/06/2025	H	AMAZON MKTPLCE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
06/06/2025	H	AMAZON MKTPLCE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUNDS X 8	STEVEN RIPPL	-8.89	0.00	-8.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON RETA* NH3VJ5MY0	AMAZON 28X LOGITECH CAMERAS FOR CES CES PORTION	STEVEN RIPPL	298.34	0.00	298.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON RETA* NH3VJ5MY0	AMAZON 28X LOGITECH CAMERAS FOR CES TECH PORTION	STEVEN RIPPL	298.34	0.00	298.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	BROTHER INTERNATIONAL 	BROTHER 5X TZE 221 LABEL TAPE	STEVEN RIPPL	61.99	0.00	61.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/14/2025	H	GOOGLE *FI W7L6VH 	GOOGLE FI PROJECT FI	STEVEN RIPPL	118.05	0.00	118.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	CHROMEBOOK PARTS	CHROMEBOOK PARTS 20X ASUS LCD PANELS & 20X ASUS C204 LIDS	STEVEN RIPPL	888.88	0.00	888.88

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	SERVER SUPPLY. COM INC	SERVER SUPPLY J9150A TRANSCIVER REPLACEMENT X2	STEVEN RIPPL	77.90	0.00	77.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE DAVENPORT GRAND	DAVENPORT WASA CONFERENCE RIPPL	STEVEN RIPPL	532.54	0.00	532.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE DAVENPORT GRAND	DAVENPORT PARKING REFUND FROM CONFERENCE	STEVEN RIPPL	-76.38	0.00	-76.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	ASUS PARTS SHOP 	ASUS C204 SCREWS AND OTHER PARTS	STEVEN RIPPL	32.60	0.00	32.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	GOOGLE FI XL6JWM 	GOOGLE FI PROJECT FI	STEVEN RIPPL	145.56	0.00	145.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	PROVANTAGE 	PROVANTAGE DIGITAL CLOCKS FOR HALLWAYS IN MIDDLE SCHOOL	STEVEN RIPPL	1,730.81	0.00	1,730.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	BITWARDEN 	BITWARDEN PASSWORD MANAGER X 5 SEATS FOR JULY 2025	STEVEN RIPPL	25.87	0.00	25.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	BESTBUYCOM807068 325481	BEST BUY ASUS CX34 14 CHROMEBOOK PLUS FOR VARIOUS STAFF	STEVEN RIPPL	1,485.79	0.00	1,485.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	AMAZON RETA* N38DZ32P2	AMAZON MICROFIBER CLOTHS	STEVEN RIPPL	8.18	0.00	8.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	BESTBUYCOM807068 325481	BEST BUY ASUS CX34 14 CHROMEBOOK PLUS FOR VARIOUS STAFF	STEVEN RIPPL	495.26	0.00	495.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	BESTBUYCOM807068 325481	BEST BUY ASUS CX34 14 CHROMEBOOK PLUS FOR VARIOUS STAFF	STEVEN RIPPL	495.26	0.00	495.26

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	AMAZON WEB SERVICES	AMAZON AWS MONTHLY FEE	STEVEN RIPPL	11.04	0.00	11.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	AMAZON MKTPL*N30TM53N0	AMAZON LENOVO IDEAPAD FLEX 5I CHROMEBOOK PLUS FOR VARIOUS STAFF	STEVEN RIPPL	2,666.35	0.00	2,666.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	B&H PHOTO 800-606-6969	BH 6 x SECURITY CAMERAS WMS	STEVEN RIPPL	647.08	0.00	647.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/04/2025	H	GITHUB INC.	GITHUB CO PILOT RIPPLE	STEVEN RIPPL	10.79	0.00	10.79

**Card Amount without Tax Total: 9,910.58**

**Card Tax Total: 0.00**

**Card Total: 9,910.58**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	WM SUPERCENTER #3742	WALMART ENVELOPES LRA EDWARDS	NICHOLE MARIE LESTER	9.42	0.00	9.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE PROPANE END OF YEAR BBQ LESTER	NICHOLE MARIE LESTER	28.03	0.00	28.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	COSTCO WHSE #1703	COSTCO FOOD FOR END OF YEAR BBQ DUKES	NICHOLE MARIE LESTER	265.39	0.00	265.39

**Card Amount without Tax Total: 302.84**

**Card Tax Total: 0.00**

**Card Total: 302.84**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	AMAZON MKTPL*NH02C9P32	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	16.14	0.00	16.14

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	26.00	2.05	28.05
06/05/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	26.00	2.05	28.05
06/05/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	26.00	2.05	28.05
06/06/2025	H	AMAZON MKTPL*NH0PD1G02 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	329.20	0.00	329.20
06/06/2025	H	AMAZON MKTPL*N64MK4UH1 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	54.90	0.00	54.90
06/06/2025	H	SAFEGWAY.COM #1762	SAFEGWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	33.13	0.00	33.13
06/06/2025	H	SAFEGWAY.COM #1762	SAFEGWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	320.73	0.00	320.73
06/09/2025	H	DOLLAR TREE 	DOLLAR STORE FLORAL CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	5.40	0.00	5.40
06/09/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	400.71	0.00	400.71
06/11/2025	H	AMAZON MKTPL*NH9KV1871 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	86.10	0.00	86.10
06/11/2025	H	SAFEGWAY.COM #1762	SAFEGWAY CULINARY CLASS SUPPLIES TERRY	TIFFANY A CUSICK	160.91	0.00	160.91

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	AMAZON MKTPLACE PMTS	AMAZON CULINARY SUPPLIES REFUND	TIFFANY A CUSICK	-16.41	0.00	-16.41

**Card Amount without Tax Total: 1,468.81**

**Card Tax Total: 6.15**

**Card Total: 1,474.96**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NA9XJ9XA2	AMAZON STUDENT CHAIRS FURNITURE	VERONICA P CORTEZ	2,037.48	0.00	2,037.48

**Card Amount without Tax Total: 2,037.48**

**Card Tax Total: 0.00**

**Card Total: 2,037.48**

**Credit Card:** \*\*\*\* \* 1789

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	COSTCO WHSE #1703	COSTCO SUPPLIES FOR BBQ LRA HALL	JACOB C HALL	64.67	0.00	64.67

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	SHELL OIL 93004095738	SHELL ICE FOR LRA BBQ HALL	JACOB C HALL	4.98	0.00	4.98

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/22/2025	H	UBER *TRIP	UBER FEE FOR TRAVEL AWSP CONFERENCE HALL	JACOB C HALL	26.98	0.00	26.98

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	SQ *HIDDEN SPRING BOOK CO	HIDDEN SPRING BOOKS FOR AWSP CONFERENCE HALL	JACOB C HALL	41.37	0.00	41.37

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	SQ *HIDDEN SPRING BOOK CO	HIDDEN SPRING BOOKS FOR AWSP CONFERENCE HALL	JACOB C HALL	38.10	0.00	38.10

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE DAVENPORT GRAND	DAVENPORT GRAND HOTEL AWSP CONFERENCE REFUND INCORRECT CHARGE HALL	JACOB C HALL	-56.05	0.00	-56.05

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 1789

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE DAVENPORT GRAND	DAVENPORT GRAND HOTEL FEE AWSP CONFERENCE HALL	JACOB C HALL	512.21	0.00	512.21
06/25/2025	H	UBER *TRIP 	UBER FEE FOR TRAVEL AWSP CONFERENCE HALL	JACOB C HALL	28.95	0.00	28.95
06/25/2025	H	PDX AIRPORT PARKING	PORT OF PORTLAND PARKING AT PDX CONFERENCE HALL	JACOB C HALL	72.00	0.00	72.00

**Card Amount without Tax Total: 733.21**

**Card Tax Total: 0.00**

**Card Total: 733.21**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	DOUBLETREE HOTELS	DOUBLETREE WSIPC HOTEL CAMPBELL	ANGELA M CAMPBELL	301.46	0.00	301.46

**Card Amount without Tax Total: 301.46**

**Card Tax Total: 0.00**

**Card Total: 301.46**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY WMS PRINCIPAL INTERVIEW LUNCH	NICOLE GALLOWAY	122.24	0.00	122.24
06/09/2025	H	SAFEWAY #1762 	SAFEWAY WMS PRINCIPAL INTERVIEW LUNCH	NICOLE GALLOWAY	34.80	0.00	34.80
06/10/2025	H	DOLLAR TREE 	DOLLAR STORE SENIOR GRAD NOTEPAD RILEY	NICOLE GALLOWAY	8.09	0.00	8.09
06/10/2025	H	AMAZON MKTPL*NH4CJ8VW1 	AMAZON SENIOR GRAD NOTEPADS RILEY	NICOLE GALLOWAY	106.74	0.00	106.74

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	AMAZON RETA* NA88C0E82	AMAZON SENIOR GRAD NOTEPADS RILEY	NICOLE GALLOWAY	14.00	0.00	14.00
06/11/2025	H	AMAZON MKTPL*NH00P5S20	AMAZON SENIOR GRAD NOTEPADS RILEY	NICOLE GALLOWAY	36.63	0.00	36.63
06/12/2025	H	DOLLAR TREE	DOLLAR STORE EMPLOYEE OF EXCELLENCE BALLOONS BARNES	NICOLE GALLOWAY	25.63	0.00	25.63
06/14/2025	H	AMAZON RETA* NA9IA4JK0	AMAZON WMS PRINCIPAL INTERVIEW LUNCH NAPKINS	NICOLE GALLOWAY	9.60	0.00	9.60
06/16/2025	H	SAFEWAY #1762	SAFEWAY DRINKS FOR THE END OF THE YEAR DISTRICT LUNCH	NICOLE GALLOWAY	197.66	0.00	197.66
06/17/2025	H	VISTAPRINT	VISTA PRINT BUSINESS CARDS FOR HAVIG RUSHING AND DAVIES	NICOLE GALLOWAY	75.48	0.00	75.48
06/20/2025	H	THE DAILY NEWS	THE DAILY NEWS MONTHLY SUBSCRIPTION FOR SCHOOL BOARD DIRECTORS	NICOLE GALLOWAY	19.99	1.58	21.57
06/22/2025	H	DOCHUB.COM/BILL	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	NICOLE GALLOWAY	13.98	1.10	15.08
06/24/2025	H	AMAZON MKTPL*NQ69A7BE2	AMAZON ADMIN CELL PHONE CHARGERS	NICOLE GALLOWAY	10.17	0.00	10.17
06/24/2025	H	DOLLAR TREE	DOLLAR STORE NEW HIRE WELCOME BASKETS BARNES	NICOLE GALLOWAY	28.88	0.00	28.88
06/24/2025	H	DOUBLETREE HOTELS	DOUBLE TREE HOTEL FOR WASA CONFERENCE RILEY	NICOLE GALLOWAY	684.27	0.00	684.27



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2025	H	VERIZONWRLSS*RTC CR VB	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICOLE GALLOWAY	635.07	0.00	635.07

**Card Amount without Tax Total: 2,023.23**

**Card Tax Total: 2.68**

**Card Total: 2,025.91**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	114.07	0.00	114.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS GAS CANS	KRISTEN ELIZABETH LAMARSNA	81.96	0.00	81.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE FORD	KRISTEN ELIZABETH LAMARSNA	82.94	0.00	82.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS VEHICLE	KRISTEN ELIZABETH LAMARSNA	85.83	0.00	85.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE GREY FORD	KRISTEN ELIZABETH LAMARSNA	90.48	0.00	90.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR WHITE FORD FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	92.01	0.00	92.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE VAN	KRISTEN ELIZABETH LAMARSNA	96.39	0.00	96.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GAS CANS FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	78.01	0.00	78.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE CHEVY	KRISTEN ELIZABETH LAMARSNA	80.61	0.00	80.61

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>802.30</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>802.30</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	39.40	0.00	39.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	HWY 34 MARKET 	HWY 34 MARKET MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	45.06	0.00	45.06
<b>Card Amount without Tax Total:</b>							<b>84.46</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>84.46</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N66JV62J0 	AMAZON OFFICE SUPPLIES WMS LIBRARY	CANDICE LINDSAY	43.14	0.00	43.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON RETA* NH97W5TU0	AMAZON OFFICE SUPPLIES WMS LIBRARY	CANDICE LINDSAY	78.07	0.00	78.07
<b>Card Amount without Tax Total:</b>							<b>121.21</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>121.21</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	31.92	0.00	31.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	WOODLAND GROCERY OU	GROCERY OUTLET CANDY WCC	MELISSA SORENSEN	7.47	0.00	7.47

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	NETFLIX.COM 	NETFLIX MONTHLY SUBSCRIPTION WCC	MELISSA SORENSEN	19.39	0.00	19.39
06/27/2025	H	FRED-MEYER #0460 	FRED MEYER SNACKS WCC	MELISSA SORENSEN	7.00	0.00	7.00
06/30/2025	H	WAL-MART #3742 	WALMART PAPER WCC	MELISSA SORENSEN	4.25	0.00	4.25

**Card Amount without Tax Total: 70.03**

**Card Tax Total: 0.00**

**Card Total: 70.03**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	AMAZON MKTPL*NH58R5P12 	AMAZON CLASSROOM SUPPLIES LRA DUKES	NICHOLE MARIE LESTER	114.28	0.00	114.28
06/07/2025	H	AMAZON MKTPLACE PMTS	REFUND MAGNETIC PAPER DSP WHS BALARA	NICHOLE MARIE LESTER	-25.84	0.00	-25.84
06/09/2025	H	ODP BUS SOL LLC # 101078	ODP 4 BOXES COPY PAPER WHS SPED	NICHOLE MARIE LESTER	401.65	0.00	401.65
06/10/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE SPED MTG X6 MEALS NF MDT HALL	NICHOLE MARIE LESTER	109.46	0.00	109.46
06/13/2025	H	COSTCO WHSE #1703	COSTCO PIZZAS CLASSROOM RECOGNITION RR WMS BLANSHAN	NICHOLE MARIE LESTER	32.45	0.00	32.45
06/18/2025	H	NORTH CENTRAL ESD	ESD171 MTSS CONFERENCE REGISTRATION FLISS ONSLOW	NICHOLE MARIE LESTER	400.00	0.00	400.00
06/24/2025	H	BUILDING WINGS LLC 	BUILDING WINGS CURRICULUM DSP CES BLACK	NICHOLE MARIE LESTER	750.51	0.00	750.51

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	AMAZON MKTPL*NO44X72V0 	AMAZON OFFICE SUPPLIES BINDERS BINDER CLIPS LESTER	NICHOLE MARIE LESTER	44.79	0.00	44.79
06/26/2025	H	WM SUPERCENTER #3742 	WALMART MOVING BOXES NOBLE	NICHOLE MARIE LESTER	20.22	0.00	20.22
07/06/2025	H	AMAZON MKTPL*N37JQ6IZ0 	AMAZON CLASSROOM SUPPLIES LAP CES TAYLOR	NICHOLE MARIE LESTER	174.48	0.00	174.48

**Card Amount without Tax Total:** 2,022.00  
**Card Tax Total:** 0.00  
**Card Total:** 2,022.00

**Credit Card:** \*\*\*\* \* 8343

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	CHEVRON 0374479 	CHEVRON MOTOR POOL FUEL EXPRESS12	JESSICA L CRETSINGER	89.46	0.00	89.46

**Card Amount without Tax Total:** 89.46  
**Card Tax Total:** 0.00  
**Card Total:** 89.46

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN 	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	38.36	0.00	38.36
06/10/2025	H	PUD NO 1 OF COWLITZ COUN 	PUD CES 3439346	JESSICA L CRETSINGER	4,574.09	0.00	4,574.09
06/10/2025	H	PUD NO 1 OF COWLITZ COUN 	PUD KWRL 3439635	JESSICA L CRETSINGER	731.64	0.00	731.64
06/10/2025	H	PUD NO 1 OF COWLITZ COUN 	PUD WMS 3439668	JESSICA L CRETSINGER	6,104.33	0.00	6,104.33

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	681.18	0.00	681.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	28.80	0.00	28.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	4,013.60	0.00	4,013.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	150.15	0.00	150.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD LRA 4818522	JESSICA L CRETSINGER	105.34	0.00	105.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	127.98	0.00	127.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	501.45	0.00	501.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	7,975.28	0.00	7,975.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	LANGUAGE TESTING INTER	LANGUAGE TESTING BLANCA A	JESSICA L CRETSINGER	126.00	0.00	126.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	ODP BUS SOL LLC # 101078	ODP PAPER BSO	JESSICA L CRETSINGER	179.42	0.00	179.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	WATER COFFEE DELIVERY	PRIMO WATER NFES	JESSICA L CRETSINGER	63.80	0.00	63.80

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TECH	JESSICA L CRETSINGER	12.76	0.00	12.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/15/2025	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
06/15/2025	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
06/17/2025	H	TMOBILE*AUTO PAY	TMOBILE STUDENT HOTSPOT	JESSICA L CRETSINGER	21.40	0.00	21.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	ZAYO GROUP LLC	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	853.72	0.00	853.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	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
06/23/2025	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
06/23/2025	H	ASTOUND	ASTOUND FIBER NFE	JESSICA L CRETSINGER	917.28	0.00	917.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	2,714.93	0.00	2,714.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	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
06/25/2025	H	AMAZON MKTPL*NQ2SN1FQ1	AMAZON BINDER CLIPS BSO	JESSICA L CRETSINGER	24.59	0.00	24.59

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	WATER COFFEE DELIVERY	PRIMO WATER TEAM	JESSICA L CRETSINGER	24.98	0.00	24.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	WA DEPT. OF REVENUE	DEPT. OF REVENUE BUSINESS LICENSE	JESSICA L CRETSINGER	90.00	0.00	90.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	OPC WA DEPT. OF REVENUE	DEPT. OF REVENUE BUSINESS LICENSE PROCESSING FEE	JESSICA L CRETSINGER	2.93	0.00	2.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	53.76	0.00	53.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	AMAZON MKTPL*NQ3D747C0	AMAZON FOLDERS BSO	JESSICA L CRETSINGER	21.56	0.00	21.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS KWRL PHONE LINES	JESSICA L CRETSINGER	50.83	0.00	50.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS DISTRICT PHONE LINES	JESSICA L CRETSINGER	253.08	0.00	253.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	325.11	0.00	325.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS TRASH KWRL	JESSICA L CRETSINGER	155.28	0.00	155.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	IN *LILAC CITY BEHAVIORAL	LILAC CITY BEHAVIORAL SERVICES	JESSICA L CRETSINGER	13,333.33	0.00	13,333.33

**Card Amount without Tax Total: 51,319.16**

**Card Tax Total: 0.00**

**Card Total: 51,319.16**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*NH6PV5MC2 	AMAZON TEAM HIGH SUPPLIES	SUZANNE DAVIS	116.96	0.00	116.96
06/06/2025	H	AMAZON MKTPL*N61Y95R31 	AMAZON TEAM HIGH SUPPLIES	SUZANNE DAVIS	35.44	0.00	35.44
06/07/2025	H	WAL-MART #3742 	AMAZON TEAM HIGH GRADUATION	SUZANNE DAVIS	17.71	0.00	17.71
06/08/2025	H	AMAZON MKTPL*NH5BA23R0 	AMAZON TEAM HIGH SUPPLIES	SUZANNE DAVIS	65.88	0.00	65.88
06/09/2025	H	DOLLAR TREE 	AMAZON TEAM HIGH GRADUATION	SUZANNE DAVIS	4.05	0.00	4.05

**Card Amount without Tax Total: 240.04**

**Card Tax Total: 0.00**

**Card Total: 240.04**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	TST* WOODLAND CORNER STOR	CORNER STORE 4TH GRADE BBQ PTSA	DENISE MARIE PEARL	25.13	0.00	25.13
06/16/2025	H	ALASKA AIR 0272108756755	ALASKA AIRLINES CONFERENCE TRAVEL PRINCIPAL PD	DENISE MARIE PEARL	205.70	0.00	205.70
06/16/2025	H	ALASKA AIR 	ALASKA AIRLINES CONFERENCE TRAVEL PRINCIPAL PD	DENISE MARIE PEARL	15.00	0.00	15.00
06/16/2025	H	ALASKA AIR 0272108760911	ALASKA AIRLINES CONFERENCE TRAVEL PRINCIPAL PD	DENISE MARIE PEARL	246.25	0.00	246.25



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	MIXTILES* MIXTILES 	MIXTILES OFFICE PHOTOS BUILDING GOALS	DENISE MARIE PEARL	184.51	0.00	184.51
06/20/2025	H	ALASKA AIR 0272109126232	ALASKA AIRLINES CONFERENCE TRAVEL PRINCIPAL PD	DENISE MARIE PEARL	7.45	0.00	7.45
06/22/2025	H	ALASKA AIR 	ALASKA AIRLINES CONFERENCE TRAVEL PRINCIPAL PD	DENISE MARIE PEARL	-15.00	0.00	-15.00
06/24/2025	H	THE DAVENPORT GRAND	DAVENPORT GRAND CONFERENCE LODGING PRINCIPAL PD	DENISE MARIE PEARL	456.16	0.00	456.16
06/26/2025	H	LMR PRODUCTIONS LLC	LRM PRODUCTIONS THE UNORTHODOX PRINCIPAL TOOLKIT	DENISE MARIE PEARL	167.00	0.00	167.00

**Card Amount without Tax Total: 1,292.20**

**Card Tax Total: 0.00**

**Card Total: 1,292.20**

**Credit Card:** \*\*\*\* \* 4267

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	CENTENNIAL HOTEL 	CENTENNIAL WSIPC HOTEL EVANS	RUSSELL THOMAS EVANS	702.18	0.00	702.18
06/24/2025	H	CENTENNIAL HOTEL 	CENTENNIAL WSIPC HOTEL	RUSSELL THOMAS EVANS	81.83	0.00	81.83
06/24/2025	H	THECARPARKSPOKA NECONVCTR	THE CAR PARK WSIPC PARKING	RUSSELL THOMAS EVANS	16.37	0.00	16.37

**Card Amount without Tax Total: 800.38**

**Card Tax Total: 0.00**

**Card Total: 800.38**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	AMAZON MKTPL*N647P4711 	AMAZON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	38.82	0.00	38.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/08/2025	H	AMAZON MKTPL*NH7LP5LC0 	AMAZON REPLACEMENT CORD FOR LABEL MAKER FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	17.51	0.00	17.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	AMAZON MKTPL*NA03W5062 	AMAZON SAFETY SUPPLIES FOR WSD	KRISTEN ELIZABETH LAMARSNA	48.50	0.00	48.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON MKTPLACE PMTS	AMAZON REFUND ON SAFETY SUPPLIES	KRISTEN ELIZABETH LAMARSNA	-48.50	0.00	-48.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON MKTPL*NA0MB00K0 	AMAZON CUSTODIAL SUPPLIES FOR CES	KRISTEN ELIZABETH LAMARSNA	57.60	0.00	57.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON MKTPL*NA9S03S42 	AMAZON SAFETY SUPPLIES FOR WSD	KRISTEN ELIZABETH LAMARSNA	38.80	0.00	38.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR SUMMER	KRISTEN ELIZABETH LAMARSNA	107.36	0.00	107.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR SUMMER WORK	KRISTEN ELIZABETH LAMARSNA	69.14	0.00	69.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS SUMMER WORK	KRISTEN ELIZABETH LAMARSNA	137.03	0.00	137.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NFES FOR SUMMER WORK	KRISTEN ELIZABETH LAMARSNA	186.97	0.00	186.97

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	AMAZON MKTPL*NO9NV4930 	AMAZON LAMINATOR AND SUPPLIES FOR FACILITIES OFFICE	KRISTEN ELIZABETH LAMARSNA	63.51	0.00	63.51
06/24/2025	H	AMAZON MKTPL*NO2TD9U50 	AMAZON ID HOLDERS AND LANYARDS FOR FACILITIES DEPT	KRISTEN ELIZABETH LAMARSNA	24.80	0.00	24.80
06/24/2025	H	AMAZON MKTPL*NQ1OO7H62 	AMAZON SPONGES FOR CUSTODIAL STAFF AT WMS	KRISTEN ELIZABETH LAMARSNA	38.83	0.00	38.83
06/25/2025	H	AMAZON RETA* NQ3U61LC1	AMAZON STORAGE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	32.36	0.00	32.36
06/25/2025	H	AMAZON RETA* NQ0XN1FJ0	AMAZON CUSTODIAL SUPPLIES FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	67.92	0.00	67.92
06/26/2025	H	PAYPAL *COREMECHANI CORE	CORE MECHANICAL WMS GYM PUMP FIX	KRISTEN ELIZABETH LAMARSNA	4,660.82	0.00	4,660.82
06/27/2025	H	AMAZON RETA* NQ8FR6Y32	AMAZON CUSTODIAL SUPPLIES FOR SIGNS	KRISTEN ELIZABETH LAMARSNA	14.49	0.00	14.49
06/27/2025	H	PAYPAL *HOME DEPOT	HOME DEPOT REPLACEMENT SAWZALL FOR FACILITIES DEPT	KRISTEN ELIZABETH LAMARSNA	376.57	0.00	376.57
06/27/2025	H	AMAZON MKTPL*NQ1RQ8P11 	AMAZON YEARLY CALENDAR FOR ASSISTANT FACILITIES DIRECTOR	KRISTEN ELIZABETH LAMARSNA	19.25	0.00	19.25
06/30/2025	H	WALTER E NELSON CO	WALTER E NELSON REPLACEMENT TRASH CANS FOR WMS	KRISTEN ELIZABETH LAMARSNA	104.86	0.00	104.86

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES	KRISTEN ELIZABETH LAMARSNA	17.07	0.00	17.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	PAYPAL *BLINDS. COM	BLINDS COM REPLACEMENT BLINDS FOR WMS	KRISTEN ELIZABETH LAMARSNA	563.22	0.00	563.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	PAYPAL *BLINDS. COM	BLINDS COM REPLACEMENT BLINDS FOR CES	KRISTEN ELIZABETH LAMARSNA	503.33	0.00	503.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	AMAZON RETA* N32YD5N21	AMAZON FIRST AIDE KITS FOR EACH SCHOOL SITE CUSTODIAN	KRISTEN ELIZABETH LAMARSNA	113.05	0.00	113.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	AMAZON MKTPL*N38PG5LX1	AMAZON NEW HANGER FOR HS SWING	KRISTEN ELIZABETH LAMARSNA	24.27	0.00	24.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	ADVANCE LIGHTING LLC	ADVANCED LIGHTING REPLACEMENT BULBS FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	1,329.69	0.00	1,329.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	ADVANCE LIGHTING LLC	ADVANCED LIGHTING REPLACEMENT BULBS FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	815.99	0.00	815.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	ADVANCE LIGHTING LLC	ADVANCE LIGHTING REPLACEMENT BULBS FOR ALL LOCATIONS	KRISTEN ELIZABETH LAMARSNA	470.72	0.00	470.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	AMAZON MKTPL*N36X53X91	AMAZON REPLACEMENT TRASH CANS FOR CES	KRISTEN ELIZABETH LAMARSNA	84.25	0.00	84.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/05/2025	H	AMAZON MKTPL*NL2MN0T02	AMAZON REPLACEMENT TRASH CANS FOR CES	KRISTEN ELIZABETH LAMARSNA	103.32	0.00	103.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/06/2025	H	AMAZON RETA* N313J4S41	AMAZON REPLACEMENT SIGNS FOR TEAM HIGH DAMAGED BY VANDALS	KRISTEN ELIZABETH LAMARSNA	168.24	0.00	168.24

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>10,249.79</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>10,249.79</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLIES FOR GRADUTION AT WHS	DAMON D YEO	22.21	0.00	22.21
06/16/2025	H	RODDA PAINT - RIDGEFIELD	RODDA PAINT SUPPLIES FOR CES	DAMON D YEO	240.20	0.00	240.20
06/19/2025	H	WOODLAND WOOD CONNECTIONS	WOODLAND WOOD CONNECTION SUPPLIES FOR MAINTENANCE	DAMON D YEO	41.81	0.00	41.81
06/23/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE PAINT FOR PRINCIPAL'S OFFICE AT CES	DAMON D YEO	159.04	0.00	159.04
06/30/2025	H	TWIN CITY GLASS COMPAN	TWIN CITY GLASS REPLACE AND INSTALL DUE TO VANDALISM AT MS TIMES TWO	DAMON D YEO	2,428.69	0.00	2,428.69
06/30/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE PAINT TO REPAINT PORTABLE 6 AT CES	DAMON D YEO	340.42	0.00	340.42
07/01/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE FLOOR CLEANING SUPPLIES FOR WMS CUSTODIANS FOR SUMMER WORK	DAMON D YEO	90.14	0.00	90.14
07/02/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR BATHROOM STALL REPLACEMENTS AT WMS	DAMON D YEO	279.01	0.00	279.01
<b>Card Amount without Tax Total:</b>							<b>3,601.52</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>3,601.52</b>

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	TST*PORTLAND ROASTING CO	PORTLAND COFFEE ROASTERS BREAKFAST AT WASA CONFERENCE RILEY	ASHA CHITRA RILEY	4.25	0.00	4.25
06/22/2025	H	THE DAVENPORT GRAND F&	DAVENPORT GRAND BREAKFAST AT WASA CONFERENCE RILEY	ASHA CHITRA RILEY	4.85	0.00	4.85
06/23/2025	H	OSPREY RESTAURANT AND B	OSPREY RESTAURANT ADMIN TEAM DINNER AT WASA CONFERENCE RILEY	ASHA CHITRA RILEY	272.40	0.00	272.40
06/24/2025	H	UBER *TRIP 	UBER HOTEL TO AIRPORT AT WASA CONFERENCE RILEY	ASHA CHITRA RILEY	25.98	0.00	25.98
06/24/2025	H	PDX AIRPORT PARKING	PDX PARKING DURING WASA CONFERENCE RILEY	ASHA CHITRA RILEY	96.00	7.58	103.58
06/24/2025	H	GEG RIVERSIDE CAFE 1118	RIVERSIDE CAFE BREAKFAST AT WASA CONFERENCE FOR RILEY AND PEARL	ASHA CHITRA RILEY	46.78	0.00	46.78

**Card Amount without Tax Total: 450.26**

**Card Tax Total: 7.58**

**Card Total: 457.84**

**Credit Card:** \*\*\*\* \* 0527

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	73.61	0.00	73.61

**Card Amount without Tax Total: 73.61**

**Card Tax Total: 0.00**

**Card Total: 73.61**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE YELLOW JACKET TRAPS FOR NFES	BRIAN B WRIGLEY	38.81	0.00	38.81

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR CES	BRIAN B WRIGLEY	245.76	19.42	265.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE WHS KITCHEN TABLE REPAIR	BRIAN B WRIGLEY	7.75	0.00	7.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	O'REILLY 4618 	O REILLY REPLACEMENT LIGHT FOR PIT SUBURBAN	BRIAN B WRIGLEY	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WAL-MART #3742 	WALMART BLINDS FOR ROOM AT CES	BRIAN B WRIGLEY	17.23	0.00	17.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	O'REILLY 4618 	O REILLY REFUND AND REPLACEMENT PART FOR PIT SUBURBAN	BRIAN B WRIGLEY	1.08	0.00	1.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR CES FOR SUMMER CLEANING	BRIAN B WRIGLEY	280.80	22.18	302.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WHS FOR SUMMER CLEANING	BRIAN B WRIGLEY	280.44	22.15	302.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WMS FOR SUMMER CLEANING	BRIAN B WRIGLEY	854.84	67.53	922.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR NFES FOR SUMMER CLEANING	BRIAN B WRIGLEY	1,223.20	96.63	1,319.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE OUTLET REPLACEMENT PARTS FOR RM 212 CES	BRIAN B WRIGLEY	4.63	0.00	4.63

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE KNIFES AND BLADES FOR SUMMER HELP TO PULL COVE BASES	BRIAN B WRIGLEY	35.58	0.00	35.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE GLOVES FOR MAINTENANCE AND SUMMER HELP	BRIAN B WRIGLEY	12.72	0.00	12.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	COWLITZ COUNTY PUBLICWOR	WASTE CONTROL DUMP RUN FOR OLD CARPET REMOVED FROM NFES AND CES	BRIAN B WRIGLEY	93.89	0.00	93.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	COLUMBIA RESOURCE COMP 	CRC DUMP RUN OF OLD CARPET PULLED FROM NFES AND CES	BRIAN B WRIGLEY	142.52	0.00	142.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	WAL-MART #3742 	WALMART GLOVES FOR SUMMER HELP	BRIAN B WRIGLEY	9.21	0.00	9.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	WOODLAND TRUE VALUE HARDW	ACE HARDWARE SELF TAPPERS FOR HS	BRIAN B WRIGLEY	11.86	0.00	11.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	WOODLAND ACE HARDWARE	ACE HARDWARE BLADES TO CUT THERAPY SWING BRACKET AT HS	BRIAN B WRIGLEY	44.22	0.00	44.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	WOODLAND ACE HARDWARE	TRUE VALUE EYE BOLT FOR PORTABLE TO HANG NEW THERAPY SWING	BRIAN B WRIGLEY	11.86	0.00	11.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	LES SCHWAB TIRES #426	LES SCHWAB TIRE REPAIR VAN 11 DUE TO VEHICLE DAMAGE FROM VANDALISM	BRIAN B WRIGLEY	683.85	0.00	683.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	LES SCHWAB TIRES #426	LES SCHWAB TIRE REPAIR VAN 12 DUE TO VANDALISM	BRIAN B WRIGLEY	683.85	0.00	683.85



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE TV MOUNTS FOR CES AND NFES	BRIAN B WRIGLEY	50.71	0.00	50.71
07/02/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SCREWS FOR TV MOUNTS AT CES AND NFES	BRIAN B WRIGLEY	19.42	0.00	19.42

**Card Amount without Tax Total: 4,765.01**  
**Card Tax Total: 227.91**  
**Card Total: 4,992.92**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	578.49	0.00	578.49
06/19/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	1,325.77	0.00	1,325.77
06/20/2025	H	IKEA 477403922 	IKEA SHELVES NFES LINDSAY	SHAE LYN LINDSAY	246.60	0.00	246.60
06/23/2025	H	AMAZON MKTPL*NQ2YZ0042 	AMAZON STORAGE BINS NFES LINDSAY	SHAE LYN LINDSAY	34.45	0.00	34.45
07/02/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	527.58	0.00	527.58
07/02/2025	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	553.12	0.00	553.12

**Card Amount without Tax Total: 3,266.01**  
**Card Tax Total: 0.00**  
**Card Total: 3,266.01**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*NH6LZ6M92 	AMAZON GRAD SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	100.14	0.00	100.14

**Card Amount without Tax Total: 100.14**

**Card Tax Total: 0.00**

**Card Total: 100.14**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	GROAT BROS INC 	GROAT BROS BARK FOR WHS	KRISTEN ELIZABETH LAMARSNA	505.44	0.00	505.44
06/12/2025	H	GROAT BROS INC 	GROAT BROS BARK FOR HS	KRISTEN ELIZABETH LAMARSNA	252.72	0.00	252.72
06/17/2025	H	LES SCHWAB TIRES #426	LES SCHWAB TIRES FOR LAWN MOWER	KRISTEN ELIZABETH LAMARSNA	114.33	0.00	114.33
06/23/2025	H	WOODLAND SAW AND CYCLE IN	WOODLAND SAW AND CYCLE REPLACEMENT PADDLES FOR WEED EATER FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	51.98	0.00	51.98
06/24/2025	H	LES SCHWAB TIRES #426	LES SHWAB FRONT AXLE REPLACE BLOWN TIRE SAVE OTHER FOR SPARE	KRISTEN ELIZABETH LAMARSNA	680.40	0.00	680.40
06/30/2025	H	WOODLAND SAW AND CYCLE IN	WOOLDAND SAW AND CYCLE REPLACEMENT PART FOR SKAG	KRISTEN ELIZABETH LAMARSNA	71.12	0.00	71.12
07/02/2025	H	WATKINS TRACTOR SUPPLY C	WATKINS TRACTOR AND SUPPLY CO BELT FOR WATER WHEEL AND WEED SPRAYER	KRISTEN ELIZABETH LAMARSNA	297.46	0.00	297.46

**Card Amount without Tax Total: 1,973.45**

**Card Tax Total: 0.00**

**Card Total: 1,973.45**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	DOLLAR TREE 	DOLLAR TREE OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	2.70	0.00	2.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*NH4YW4GP2 	AMAZON GEN ELECTIVES HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	23.40	0.00	23.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N69681940 	AMAZON ART SUPPLIES	CRYSTAL R ROSKOSKI	97.38	0.00	97.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON MKTPL*NH5CR6TU0 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	456.33	0.00	456.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON MKTPL*NH1SQ4PH0 	AMAZON CARRYOVER AVID GEN ELECTIVES SUPPLIES	CRYSTAL R ROSKOSKI	872.58	0.00	872.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	ALASKA AIR 0272108004950	ALASKA AIR WISPC CONFERENCE AIRFARE MAYES	CRYSTAL R ROSKOSKI	203.30	0.00	203.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WOODLAND SD (POS)	WMS SPED SHIRTS FOR NO LIMITS TRACK STUDENTS	CRYSTAL R ROSKOSKI	130.00	0.00	130.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	IKEA 476917798 	IKEA CARRYOVER GEN ELECTIVES FURNITURE	CRYSTAL R ROSKOSKI	146.74	0.00	146.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WWW.WSPEF.ORG 	AWSP TRAINING REGISTRATION CONTRACT PD EVANS	CRYSTAL R ROSKOSKI	600.00	0.00	600.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	ODP BUS SOL LLC # 101078	OFFICE DEPOT OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	199.20	0.00	199.20

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON RETA* NH2OJ7R20	AMAZON CARRYOVER GEN ELECTIVES FURNITURE	CRYSTAL R ROSKOSKI	59.33	0.00	59.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	WM SUPERCENTER #3742	WALMART PTSA DONATION FIELD DAY SUPPLIES	CRYSTAL R ROSKOSKI	377.50	0.00	377.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	COSTCO WHSE #1703	COSTCO PTSA DONATION FIELD DAY SUPPLIES	CRYSTAL R ROSKOSKI	179.42	0.00	179.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	SAFEWAY #1762	SAFEWAY ML STUDENT REWARDS	CRYSTAL R ROSKOSKI	35.45	0.00	35.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY ML STUDENT REWARDS	CRYSTAL R ROSKOSKI	71.35	0.00	71.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	AMAZON MKTPL*NO8A11LV2	AMAZON FURNITURE CABINETS FOR RILEY	CRYSTAL R ROSKOSKI	302.10	0.00	302.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	DAIRY QUEEN #18873	DAIRY QUEEN PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	120.00	0.00	120.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	DUTCH BROS WA1304	DUTCH BROTHERS PBIS STUDENT REWARDS	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	OPENAI *CHATGPT SUBSCR	CHAT GPT OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	21.58	0.00	21.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	PORTLAND PARTYWORKS	PORTLAND PARTY WORKS PTSA FIELD DAY SUPPLIES	CRYSTAL R ROSKOSKI	1,399.77	0.00	1,399.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	CENTENNIAL HOTEL	CENTENNIAL WSPC HOTEL RUSHING	CRYSTAL R ROSKOSKI	411.32	0.00	411.32

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	AMAZON RETA* NO0611UL1	AMAZON BLDG NEW STAFF BASKETS	CRYSTAL R ROSKOSKI	34.40	0.00	34.40
06/24/2025	H	AMAZON RETA* NQ4U57MT2	AMAZON OFFICE NEW TEACHER BASKETS	CRYSTAL R ROSKOSKI	361.48	0.00	361.48
06/24/2025	H	CENTENNIAL HOTEL	CENTENNIAL WSPC HOTEL RUSHING	CRYSTAL R ROSKOSKI	43.64	0.00	43.64
06/25/2025	H	USPS PO 5494080472	USPS POSTAGE SUPPLIES	CRYSTAL R ROSKOSKI	1.47	0.00	1.47

**Card Amount without Tax Total: 6,190.44**

**Card Tax Total: 0.00**

**Card Total: 6,190.44**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	SCHETKY NW SALES INC	KWRL SCHEKTY PEDAL KIT MORAN	SHANNON L BARNETT	32.50	0.00	32.50
06/05/2025	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS CRAIG COTTLE PER GATES	SHANNON L BARNETT	85.00	0.00	85.00
06/06/2025	H	AMAZON MKTPLACE PMTS	KWRL AMAZON REFUND OF BACKPACK SPRAYER MORAN	SHANNON L BARNETT	-269.20	0.00	-269.20
06/06/2025	H	SUMMIT RACING MAIL ORDER	KWRL SUMMIT RACING ACDELCO FUEL INJECTORS MORAN	SHANNON L BARNETT	385.44	0.00	385.44
06/06/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY PEDAL KIT MORAN	SHANNON L BARNETT	130.00	0.00	130.00
06/06/2025	H	WHEELERS COLLISION AND PA	KWRL WHEELER COLLISION REPAIRS TO BUS 214 BUMPER MORAN	SHANNON L BARNETT	1,602.22	0.00	1,602.22

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2025	H	AMAZON MKTPL*N68K78YR1 	KWRL AMAZON DESK CALENDARS GATES	SHANNON L BARNETT	46.00	0.00	46.00
06/08/2025	H	AMAZON MKTPL*NH1E34ND1 	KWRL AMAZON MARK ALL TIRE CRAYON FOR BUS ACCIDENTS MORAN	SHANNON L BARNETT	38.83	0.00	38.83
06/09/2025	H	AMAZON RETA* NH4H14YP2	KWRL AMAZON AIR BRAKE CHECK VLAVE MORAN	SHANNON L BARNETT	145.56	0.00	145.56
06/09/2025	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE LUBE FILTER WIPER BLADES BRAKE CHAMBERS MORAN	SHANNON L BARNETT	1,981.98	0.00	1,981.98
06/09/2025	H	WAL-MART #3742 	KWRL WALMART ZIPLOCK BAGS FOR BUS NAME TAG SUMMER STORAGE WEAR	SHANNON L BARNETT	16.44	0.00	16.44
06/09/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT GASKET DEVICE	SHANNON L BARNETT	119.93	0.00	119.93
06/09/2025	H	SQ *MIDWEST BUS PARTS	KWRL MIDWEST BUS FLASH CONTROLLER MORAN	SHANNON L BARNETT	272.14	21.50	293.64
06/09/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY LICENSE LAMP MORAN	SHANNON L BARNETT	151.43	0.00	151.43
06/09/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY CHECK VALVE MORAN	SHANNON L BARNETT	65.59	0.00	65.59
06/10/2025	H	AMAZON RETA* NH3KJ0G31	KWRL AMAZON DOUBLE CHECK VALVE FOR BUS MORAN	SHANNON L BARNETT	49.53	0.00	49.53

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	TLC TOWING 	KWRL TLC TOWING OF BUS 231 MORAN	SHANNON L BARNETT	593.45	0.00	593.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WAL-MART #3742 	KWRL WALMART PROPANE FOR END OF YEAR BBQ WEAR	SHANNON L BARNETT	99.87	0.00	99.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	SILKE COMMUNICATIONS SOL 	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	7,268.88	0.00	7,268.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	SILKE COMMUNICATIONS SOL 	KWRL SILKE RADIO LICENSE FEES BARNETT	SHANNON L BARNETT	505.32	0.00	505.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	DOLLAR TREE 	KWRL DOLLAR TREE TABLE COVERS FOR END OF YEAR BBQ	SHANNON L BARNETT	12.14	0.00	12.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON MKTPL*NH9WE7XK1 	KWRL AMAZON ROOF TRIM FOR SPED BUS MORAN	SHANNON L BARNETT	26.38	0.00	26.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON MKTPL*NH8F53M40 	KWRL AMAZON LAMINATOR FOR OFFICE GATES	SHANNON L BARNETT	137.41	0.00	137.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	CENTURYLINK LUMEN 	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	250.05	0.00	250.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON MKTPL*NA09L8TT2 	KWRL AMAZON HEAVY DUTY ABSORBENT PADS FOR SHOP MORAN	SHANNON L BARNETT	144.72	0.00	144.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	SQ *EDUCATIONAL SERVICE D 	KWRL ESD FINGERPRINTS JOHN LENZI 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
06/11/2025	H	GORDONTRUCKCEN TERS.COM	KWRL WESTERN STAR GORDON TRUCKING CHECK VALVE MORAN	SHANNON L BARNETT	35.19	0.00	35.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	TYREE OIL 	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	350.67	0.00	350.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SECURITY FOR PPL BATNETT	SHANNON L BARNETT	37.67	0.00	37.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CHECK VALVE MORAN	SHANNON L BARNETT	52.79	0.00	52.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WALTER E NELSON CO	KWRL WALTER E NELSON RESTROOM PAPER PRODUCTS MORAN	SHANNON L BARNETT	581.49	0.00	581.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	HI-LINE ELECTRIC CO.	KWRL HI LINE RUBBER GROMETS CABLE TIES CONNECTOR BUTTSPLICE MORAN	SHANNON L BARNETT	894.98	0.00	894.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM FOR COTTLE PER GATES	SHANNON L BARNETT	133.00	0.00	133.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	COSTCO WHSE #1703	KWRL COSTCO SUPPLIES FOR YEAR END BBQ WEAR	SHANNON L BARNETT	431.98	0.00	431.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	SAFEWAY #1762 	KWRL SAFEWAY SUPPLIES FOR END OF YEAR BBQ WEAR	SHANNON L BARNETT	34.44	0.00	34.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	SAFEWAY #1762 	KWRL SAFEWAY ICE FOR END OF YEAR BBQ WEAR	SHANNON L BARNETT	38.78	0.00	38.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	ALAN WEBB CHEVY 	KWRL ALAN WEBB BUS 144 ENGINE MORAN	SHANNON L BARNETT	9,453.33	746.81	10,200.14



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY LICENSE LAMP MORAN	SHANNON L BARNETT	308.92	0.00	308.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	HOMEDEPOT.COM 	KWRL HOME DEPOT METAL PLANTERS FOR KWRL GROUNDS GATES	SHANNON L BARNETT	299.94	0.00	299.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	WAL-MART #3742 	KWRL WALMART END OF YEAR BBQ SUPPLIES WEAR	SHANNON L BARNETT	47.17	0.00	47.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	O'REILLY 4618 	KWRL OREILLY BRAKE CLEANER MORAN	SHANNON L BARNETT	45.19	0.00	45.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	WM SUPERCENTER #3742	KWRL WALMART CHEESE ICE AND SEASONINGS FOR END OF YEAR BBQ WEAR	SHANNON L BARNETT	63.45	0.00	63.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT TUR OIL CONNECTION MORAN	SHANNON L BARNETT	492.57	0.00	492.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NA3H82M42 	KWRL AMAZON OFFICE CHAIR CASTER WHEELS GATES	SHANNON L BARNETT	42.26	0.00	42.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NH0IF79J0 	KWRL AMAZON ORGANIZER BINS FOR SPECIAL NEEDS EQUIPMENT GATES	SHANNON L BARNETT	25.89	0.00	25.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NH6D58WF1 	KWRL AMAZON LIGHT BULBS FOR FACILITES AT KWRL MORAN	SHANNON L BARNETT	274.92	0.00	274.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	SAFEWAY #1762 	KWRL SAFEWAY SUPPLIES FOR END OF YEAR BBQ WEAR	SHANNON L BARNETT	11.96	0.00	11.96

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	SUPERIOR TIRE SERVICE LO	KWRL SUPERIOR TIREGATOR CAP WHEEL WEIGHTS GY 22575R16 VALVE STEM GY 11R22 MORAN	SHANNON L BARNETT	1,487.58	0.00	1,487.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS LOCKING DOOR HANDLE MORAN	SHANNON L BARNETT	388.14	0.00	388.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS STEERING GEAR SHAFT MORAN	SHANNON L BARNETT	322.06	0.00	322.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	ALLMRO PRODUCTS INC	KWRL ALLMRO PARTS FASTENERS AND FITTINGS SHOP	SHANNON L BARNETT	157.41	0.00	157.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON RETA* NA54A6OT0	KWRL AMAZON SUN VISOR FOR SPED BUSES MORAN	SHANNON L BARNETT	214.96	0.00	214.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	TWILIO INC	KWRL TWILIO FORM PUBLISHER GATES	SHANNON L BARNETT	500.01	0.00	500.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON RETA* NA0VG1FE0	KWRL AMAZON DRIVER SIDE HEADLIGHT ASSEMBLY MORAN	SHANNON L BARNETT	157.28	0.00	157.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	AMAZON MKTPL*NH2NT3Y10	KWRL AMAZON COUPLER HOSE MORAN	SHANNON L BARNETT	32.34	0.00	32.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/15/2025	H	AMAZON MKTPL*NO2EX9CB2	KWRL AMAZON LARGE RUBBER BANDS FOR BUS TRASH CANS GATES	SHANNON L BARNETT	20.67	0.00	20.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	GORDONTRUCKCENTERS.COM	KWRL WESTERN STAR GORDON TRUCKING CHECK VLAVE MORAN	SHANNON L BARNETT	316.68	0.00	316.68

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CYLINDER HEAD UPPER ENGINE KIT OIL PAN GASKET MORAN	SHANNON L BARNETT	3,661.80	0.00	3,661.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	HAPPY CAR WASH #23	KWRL HAPPY CAR WASH FOR FLEET SUBARU GATES	SHANNON L BARNETT	19.00	0.00	19.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	HOMEDEPOT.COM 	KWRL HOME DEPOT PLANTS FOR KWRL GROUNDS GATES	SHANNON L BARNETT	125.34	0.00	125.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT ACCOUNT CREDIT MORAN	SHANNON L BARNETT	-54.05	0.00	-54.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	WAL-MART #3742 	KWRL WALMART CARDSTOCK FOR CERTIFICATES GATES	SHANNON L BARNETT	12.88	0.00	12.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTINGDOT EXAM FOR FRAZIER PER GATES	SHANNON L BARNETT	85.00	0.00	85.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	WOODLAND PART 0024961	KWRL NAPA AUTO PARTS CALIPER CORE RETURN CRASH PACKET REPLACE SHOP JACK MORAN	SHANNON L BARNETT	12,652.54	0.00	12,652.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	TYREE OIL 	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	484.52	0.00	484.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE DRYER CORE CHECK VALVE RELAYS VERSAJUST MORAN	SHANNON L BARNETT	1,099.99	0.00	1,099.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTINGDOT EXAM FOR LENZI BOE PER GATES	SHANNON L BARNETT	218.00	0.00	218.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY HEATED MIRROR SYSTEM MORAN	SHANNON L BARNETT	105.76	0.00	105.76

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	O'REILLY 4618 	KWRL OREILLY AC CAP VLV KIT MORAN	SHANNON L BARNETT	12.71	0.00	12.71
06/20/2025	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT EXAM FOR FOXWELL PER GATES	SHANNON L BARNETT	85.00	0.00	85.00
06/20/2025	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	298.92	0.00	298.92
06/20/2025	H	URGENT MEDICAL CENTER INC	KWRL URGENT MEDICAL DOT EXAM FOR WOLK AND BRUXDAU PER GATES	SHANNON L BARNETT	180.00	0.00	180.00
06/20/2025	H	ADOBE INC 	KWRL ADOBE FORM PUBLISHER CREATIVE CLOUD APP STONECIPHER	SHANNON L BARNETT	32.36	0.00	32.36
06/23/2025	H	PRINTPPS.COM PAPER	KWRL PERSONALIZED PAPER BUS CHECKLIST FOR CLEANLINESS STONECIPHER	SHANNON L BARNETT	70.56	0.00	70.56
06/24/2025	H	AMAZON RETA* NO8MQ4WK1	KWRL AMAZON METALLIC PERMANENT MARKER GATES	SHANNON L BARNETT	3.75	0.00	3.75
06/24/2025	H	TYREE OIL 	KWRL TYREE OIL ANALYSIS MORAN	SHANNON L BARNETT	36.69	0.00	36.69
06/24/2025	H	IKEA PORTLAND 	KWRL IKEA DRAWER INSERTS FOR OFFICE ORGANIZATION RODRIGUEZ	SHANNON L BARNETT	189.99	15.01	205.00
06/24/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT DOUBLE CHECK VALVE MORAN	SHANNON L BARNETT	56.02	0.00	56.02
06/24/2025	H	AMAZON MKTPL*NO0R417R0 	KWRL AMAZON AC SERVICE PARTS ORINGS VALVE CORE KITS MORAN	SHANNON L BARNETT	60.41	0.00	60.41

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE HOME DEPOT #4004  PORTLAND	KWRL HOME DEPOT PAINTING SUPPLIES FOR BULLETIN BOARD RODRIGUEZ	SHANNON L BARNETT	30.30	2.39	32.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	TYREE OIL 	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	580.75	0.00	580.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2025	H	LEGACY TOOL SUPPLY LLC	KWRL LEGACY TOOL SUPPLY PYTHON GRIPPER PLIERS FOR AFTER TREATMENT TOOL MORAN	SHANNON L BARNETT	107.99	0.00	107.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	WESTERN BUS SALES	KWRL WESTERN BUS RETURN OF STEERING GEAR SHAFT MORAN	SHANNON L BARNETT	-322.06	0.00	-322.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	AMAZON MKTPL*NQ0I14A50 	KWRL AMAZON AC REAPIR KIT MORAN	SHANNON L BARNETT	49.62	0.00	49.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2025	H	AMAZON MKTPL*N36SD2LW2 	KWRL AMAZON MOP BUCKETS MORAN	SHANNON L BARNETT	206.82	0.00	206.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2025	H	GOOGLE *CLOUD XFHWRK	KWRL GOOGLE ICLOUD FOR PORTAL RIPPL	SHANNON L BARNETT	100.00	0.00	100.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	GOOGLE *CLOUD TXQD9F	KWRL GOOGLE ICLOUD FOR PORTAL RIPPL	SHANNON L BARNETT	5.20	0.00	5.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	KIMBALL MIDWEST PAYEEZY	KWRL KIMBALL MIDWEST LOCKOUT TA TRACE VEST TOOL MORAN	SHANNON L BARNETT	320.34	0.00	320.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	JACKSON GROUP PETERBILT	KWRL PETERBILT UPPER ENGINE GASKET MORAN	SHANNON L BARNETT	721.49	0.00	721.49

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	HAPPY CAR WASH #23	KWRL HAPPY CAR WASH FOR FLEET SUBARU RODRIGUEZ	SHANNON L BARNETT	11.00	0.00	11.00
07/02/2025	H	SCHETKY NW SALES INC	KWRL SCHETKY BRAKE VALVE MORAN	SHANNON L BARNETT	185.42	0.00	185.42
07/03/2025	H	GORDONTRUCKCEN TERS.COM	KWRL WESTERN STAR GORDON TRUCKING LUMP SUM PREPAY MORAN	SHANNON L BARNETT	54.03	4.27	58.30
07/03/2025	H	TYREE OIL 	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	392.16	0.00	392.16
07/03/2025	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTTRY MHD AND MTP BATTERIES MORAN	SHANNON L BARNETT	844.15	0.00	844.15
07/03/2025	H	AMAZON MKTPL*N38971X11 	KWRL AMAZON REUNIFICATION SIGN FLAGGER POST MORAN	SHANNON L BARNETT	242.80	0.00	242.80
07/03/2025	H	HOMEDEPOT.COM 	KWRL HOME DEPOT WEED KILLER AND PREVENTER FOR KWRL GROUNDS MORAN	SHANNON L BARNETT	172.62	0.00	172.62

**Card Amount without Tax Total: 54,370.15**

**Card Tax Total: 789.98**

**Card Total: 55,160.13**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	THE HOME DEPOT #4718  VANCOUVER	HOME DEPOT TILES PAULL	LUCINDA NANCY RUSSELL	11.97	0.00	11.97
06/06/2025	H	QUICKWAY MARKET 	QUICKWAY PIZZA PARTY PBIS	LUCINDA NANCY RUSSELL	72.74	0.00	72.74

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N674S3S00 	AMAZON SUPPLY CLOSET ITEMS OFFICE	LUCINDA NANCY RUSSELL	20.50	0.00	20.50
06/06/2025	H	AMAZON MKTPL*N66S822H0 	AMAZON FIELD DAY SUPPLIES PTSA	LUCINDA NANCY RUSSELL	76.26	0.00	76.26
06/06/2025	H	WOODLAND ACE HARDWARE	ACE CONCRETE MIX PTSA	LUCINDA NANCY RUSSELL	51.73	0.00	51.73
06/06/2025	H	WOODLAND ACE HARDWARE	ACE CONCRETE MIX PTSA	LUCINDA NANCY RUSSELL	18.35	0.00	18.35
06/07/2025	H	AMAZON MKTPL*NH9EV5CJ1 	AMAZON FIELD DAY SUPPLIES PTSA	LUCINDA NANCY RUSSELL	106.60	0.00	106.60
06/08/2025	H	ROSAUERS FOOD & DRU	ROSAUERS 4TH GRADE BBQ SUPPLIES PTSA	LUCINDA NANCY RUSSELL	15.24	0.00	15.24
06/08/2025	H	COSTCO WHSE #1703	COSTCO 4TH GRADE BBQ SUPPLIES PTSA	LUCINDA NANCY RUSSELL	60.69	0.00	60.69
06/09/2025	H	WOODLAND ACE HARDWARE	ACE REFUND PTSA	LUCINDA NANCY RUSSELL	-42.05	0.00	-42.05
06/10/2025	H	WM SUPERCENTER #3742	WALMART MOVING BOXES OFFICE	LUCINDA NANCY RUSSELL	117.50	0.00	117.50
06/10/2025	H	WAL-MART #3742 	WALMART MOVING BOXES OFFICE	LUCINDA NANCY RUSSELL	81.87	0.00	81.87

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	AMAZON MKTPL*NA8XD9N92 	AMAZON 4TH GRAD BBQ PTSA	LUCINDA NANCY RUSSELL	41.97	0.00	41.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	DOLLAR TREE 	DOLLAR TREE EOY SUPPLIES BUILDING GOALS	LUCINDA NANCY RUSSELL	13.53	0.00	13.53
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NH1234KE1 	AMAZON FIELD DAY SUPPLIES PTSA	LUCINDA NANCY RUSSELL	40.98	0.00	40.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	AMAZON MKTPL*NH2EQ0US0 	AMAZON FIELD DAY SUPPLIES PTSA	LUCINDA NANCY RUSSELL	37.84	0.00	37.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	MICHAELS STORES 5708	MICHAELS ART SUPPLIES LONG	LUCINDA NANCY RUSSELL	22.04	0.00	22.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	DOLLAR TREE 	DOLLAR TREE K GRADUATION PTSA	LUCINDA NANCY RUSSELL	35.07	0.00	35.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	KCDA	KCDA PAPER OFFICE	LUCINDA NANCY RUSSELL	197.07	0.00	197.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	DOLLAR TREE 	AMAZON EOY SUPPLIES BUILDING GOALS	LUCINDA NANCY RUSSELL	13.57	0.00	13.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	AMAZON MKTPL*NO86C1J92 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	79.24	0.00	79.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	AMAZON MKTPL*NA8JQ18C1 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	26.64	0.00	26.64



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	AMAZON MKTPL*NA2HE8QS1 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	29.73	0.00	29.73
06/17/2025	H	AMAZON MKTPL*NA42S4HJ0 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	23.68	0.00	23.68
06/17/2025	H	AMAZON MKTPL*NO0R53T22 	AMAZON NEW ART ROOM SUPPLIES	LUCINDA NANCY RUSSELL	315.27	0.00	315.27
06/17/2025	H	VENTRIS LE* VENTRIS LE	VENTRIS LEARNING UFLI TEACHER MANUALS DISTRICT CURRICULUM	LUCINDA NANCY RUSSELL	1,136.73	0.00	1,136.73
06/17/2025	H	AMAZON MKTPL*NA4Y268L0 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	22.32	0.00	22.32
06/17/2025	H	AMAZON MKTPL*NO9XI6EW2 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	137.84	0.00	137.84
06/17/2025	H	AMAZON MKTPL*NA0J138L0 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	122.32	0.00	122.32
06/17/2025	H	AMAZON MKTPL*NO0TC0E52 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	1,328.85	0.00	1,328.85
06/17/2025	H	AMAZON MKTPL*NA7FS4QR0 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	69.25	0.00	69.25

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2025	H	AMAZON MKTPL*NO6LR60U2 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	93.80	0.00	93.80
06/17/2025	H	AMAZON MKTPL*NO8AP9032 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	56.38	0.00	56.38
06/18/2025	H	AMAZON MKTPL*NO6G59VY2 	AMAZON LUNCH TUBS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	131.20	0.00	131.20
06/18/2025	H	AMAZON MKTPL*NO6G59VY2 	AMAZON DECORATIONS PTSA	LUCINDA NANCY RUSSELL	105.05	0.00	105.05
06/18/2025	H	AMAZON MKTPL*NA4OK3IF0 	AMAZON NEW ART ROOM SUPPLIES CARRYOVER	LUCINDA NANCY RUSSELL	129.22	0.00	129.22
06/20/2025	H	AMAZON MKTPL*NO9252TT1 	AMAZON RUBBER BANDS OFFICE	LUCINDA NANCY RUSSELL	6.45	0.00	6.45
06/29/2025	H	AMAZON MKTPL*N35I69TM2 	AMAZON SUPPLIES	LUCINDA NANCY RUSSELL	15.30	0.00	15.30

**Card Amount without Tax Total: 4,822.74**

**Card Tax Total: 0.00**

**Card Total: 4,822.74**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	ARCO#82989PNW OIL LLC	AMPM ICE FOR SNOW CONES FOR PRC PBIS	CANDICE DANIELLE LITTLEMAN	13.96	0.00	13.96

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	DOLLAR TREE 	DOLLAR TREE DECOR FOR KINDER GRAD FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	49.90	0.00	49.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	WAL-MART #3742 	WALMART SUPPLIES FOR SBAC PARTY PBIS	CANDICE DANIELLE LITTLEMAN	67.76	0.00	67.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N637Y9SA0 	AMAZON MARKERS ART	CANDICE DANIELLE LITTLEMAN	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N68UU5SX0 	AMAZON INSTRUMENTS MUSIC	CANDICE DANIELLE LITTLEMAN	22.54	0.00	22.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N68RS3UY1 	AMAZON FLOOR MAT FOR SECRETARY ACCOMMODATIONS	CANDICE DANIELLE LITTLEMAN	30.74	0.00	30.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2025	H	AMAZON MKTPL*N65T87WU0 	AMAZON STORAGE BINS FLUTES DRUMS MUSIC	CANDICE DANIELLE LITTLEMAN	183.97	0.00	183.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	USPS PO 5494080472 	USPS STAMPS POSTAGE	CANDICE DANIELLE LITTLEMAN	73.00	0.00	73.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	DOLLAR TREE 	DOLLAR TREE BALLOONS FOR KINDER GRADUATION PBIS	CANDICE DANIELLE LITTLEMAN	74.18	0.00	74.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WAL-MART #3742 	WALMART ITEMS FOR FIELD DAY PBIS	CANDICE DANIELLE LITTLEMAN	31.94	0.00	31.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	WAL-MART #3742 	WALMART ICE FOR SNOW CONES PBIS	CANDICE DANIELLE LITTLEMAN	24.71	0.00	24.71

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	QUICKWAY MARKET 	LITTLE CAESARS FOOD FOR FIELD DAY VOLUNTEERS/STAFF ADMATCH	CANDICE DANIELLE LITTLEMAN	107.81	0.00	107.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	FSP*PARTIES INC. 	PARTIES INC REFUND FOR DUNK TANK PTSA	CANDICE DANIELLE LITTLEMAN	-279.76	0.00	-279.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	WM SUPERCENTER #3742	WALMART DRINKS FOR STUDENTS FOR LAST DAY 4TH GRADE FIELD TRIP FUNDS	CANDICE DANIELLE LITTLEMAN	24.02	0.00	24.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE LUNCH FOR INTERVIEWS ADMATCH	CANDICE DANIELLE LITTLEMAN	88.19	0.00	88.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	AMAZON MKTPL*NQ6AF4V62 	AMAZON EMERGENCY BACKPACK OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	18.33	0.00	18.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	AMAZON MKTPL*NQ1LB5TN0 	AMAZON INSTRUMENTS MUSIC	CANDICE DANIELLE LITTLEMAN	75.40	0.00	75.40

**Card Amount without Tax Total: 617.47**

**Card Tax Total: 0.00**

**Card Total: 617.47**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	ROUND1 BO - VCM WA VANCOU	ROUND 1 BOWLING ACTIVITY END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	95.66	0.00	95.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	ROUND1 AM - VCM WA VANCOU	ROUND 1 ACTIVITY END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	190.00	0.00	190.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMC 0614 VANCOUVER MAL 	AMC MOVIE END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	88.33	0.00	88.33

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	TST*VOODOO DOUGHNUT - VA	VOODOO DOUGHNUT END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	20.95	0.00	20.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	TST*RED LEAF ORGANIC COF	RED LEAF END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	24.52	0.00	24.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2025	H	RED ROBIN NO 162	RED ROBIN END OF YEAR GATHERING PIT MUSGROVE	BETHENY MUSGROVE	174.23	0.00	174.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WM SUPERCENTER #3742	WALMART GRADUATION SUPPLIES MUSGROVE	BETHENY MUSGROVE	8.38	0.00	8.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	DOLLAR TREE	DOLLAR TREE PIT SUPPLIES	BETHENY MUSGROVE	6.47	0.00	6.47

**Card Amount without Tax Total: 608.54**

**Card Tax Total: 0.00**

**Card Total: 608.54**

**Credit Card:** \*\*\*\* \* 5515

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	MATH LEARNING CENTER	MATH LEARNING CENTER NUMBER CORNER MATH KITS WSD LESTER	NICHOLE MARIE LESTER	2,395.38	0.00	2,395.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2025	H	MYSTERY SCIENCE	MYSTERY SCIENCE WSD CURRICULUM RENEWAL LESTER	NICHOLE MARIE LESTER	3,390.00	0.00	3,390.00

**Card Amount without Tax Total: 5,785.38**

**Card Tax Total: 0.00**

**Card Total: 5,785.38**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N66UF39V0	AMAZON PORTABLE AIR UNIT FOR ROOM AT CES	NEIL CARTER BRINSON	310.67	0.00	310.67

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/08/2025	H	AMAZON MKTPL*NH31R3NP0 	AMAZON PORTABLE AIR UNIT FOR ROOM AT WMS	NEIL CARTER BRINSON	310.67	0.00	310.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	WM SUPERCENTER #3742 	WALMART FANS FOR MS	NEIL CARTER BRINSON	90.51	0.00	90.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WM SUPERCENTER #3742 	WALMART MOVING SUPPLIES FOR ROOM MOVE FROM NFES TO CES	NEIL CARTER BRINSON	56.04	0.00	56.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2025	H	ANDERSON GLASS CO 	ANDERSON GLASS REPLACEMENT WINDOW FOR NFES	NEIL CARTER BRINSON	411.25	0.00	411.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	WASBO 	WASBO MEMBERSHIP FACILITIES DIRECTOR	NEIL CARTER BRINSON	250.00	0.00	250.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/01/2025	H	AMAZON MKTPL*N34W01DQ2 	AMAZON BALLAST REPLACEMENTS FOR WMS	NEIL CARTER BRINSON	612.72	0.00	612.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	AMAZON MKTPL*N366Y7TO0 	AMAZON BATTERY BACK UP REPLACEMENTS FOR NFES	NEIL CARTER BRINSON	59.33	0.00	59.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	WOODLAND ACE HARDWARE 	ACE HARDWARE REFUND FOR EDGER BLADE FOR GROUNDS	NEIL CARTER BRINSON	-9.27	0.00	-9.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	WOODLAND ACE HARDWARE 	ACE HARDWARE SUPPLIES FOR GROUNDS CREW	NEIL CARTER BRINSON	88.01	0.00	88.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	WOODLAND ACE HARDWARE 	ACE HARDWARE EDGER BLADE FOR GROUNDS	NEIL CARTER BRINSON	18.33	0.00	18.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	SAFEWAY FUEL1762 	SAFEWAY FUEL TO RUN PRESSURE WASHERS	NEIL CARTER BRINSON	38.51	0.00	38.51

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2025	H	THE HOME DEPOT #4718 VANCOUVER	HOME DEPOT PARTS TO FIX PRESSURE WASHERS	NEIL CARTER BRINSON	146.21	0.00	146.21

**Card Amount without Tax Total: 2,382.98**

**Card Tax Total: 0.00**

**Card Total: 2,382.98**

**Credit Card:** \*\*\*\* \* 4774

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	SQ *HIDDEN SPRING BOOK CO	HIDDEN SPRING BOOK CO SUPPLIES	PHILLIP B PEARSON	29.43	0.00	29.43

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2025	H	THE DAVENPORT GRAND	THE DAVENPORT GRAND AWSP CONF HOTEL ADMIN PD HADALLER	PHILLIP B PEARSON	456.16	0.00	456.16

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	WWW.WSPEF.ORG 	WSPEF NEXT LEVEL LEADERSHIP COHORT PEARSON	PHILLIP B PEARSON	600.00	0.00	600.00

**Card Amount without Tax Total: 1,085.59**

**Card Tax Total: 0.00**

**Card Total: 1,085.59**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON RETA* NH5D16M32	AMAZON SUPPLIES MATH DEPT HOLMES	SARAH M HADALLER	80.41	0.00	80.41

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N625S2K50 	AMAZON EQUIPMENT PE DEPT FLANAGAN	SARAH M HADALLER	31.22	0.00	31.22

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON RETA* NH39P9WS2	AMAZON GRAD SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	151.00	0.00	151.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON MKTPL*NH23S8W52 	AMAZON CLASSROOM SUPPLIES BAND DEPT LINS	SARAH M HADALLER	33.90	0.00	33.90

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	AMAZON MKTPL*NH90M7TO1 	AMAZON GRAD SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	182.44	0.00	182.44
06/09/2025	H	NU SCS SUMMER 	NORTHWESTERN AP SUMMER INSTITUTE NEW STAFF CONSOLIDATED EQUITY GRANT HADALLER	SARAH M HADALLER	805.00	0.00	805.00
06/11/2025	H	COMPREHENCLASSR OOM	COMPREHENSIBLE CLASSROOM MEMBERSHIP WORLD LANG BRASSEL	SARAH M HADALLER	799.00	0.00	799.00
06/15/2025	H	AMAZON MKTPL*NA35F1VG1 	AMAZON POCKET CONSTITUTIONS SOCIAL STUDIES DEPT	SARAH M HADALLER	108.55	0.00	108.55
06/17/2025	H	KAHOOT! ASA 	KAHOOT MEMBERSHIP WORLD LANG DEPT BRASSEL	SARAH M HADALLER	323.29	0.00	323.29
06/25/2025	H	AMAZON MKTPL*NQ28V5B62 	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	14.91	0.00	14.91
06/25/2025	H	AMAZON MKTPL*NQ6B17QR2 	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	49.33	0.00	49.33
06/26/2025	H	AMAZON MKTPL*NQ3ID6A41 	AMAZON OFFICE SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	12.87	0.00	12.87
06/27/2025	H	JOSTENS INC. 	JOSTENS DIPLOMAS OFFICE DEPT HADALLER	SARAH M HADALLER	1,032.79	0.00	1,032.79

**Card Amount without Tax Total: 3,624.71**

**Card Tax Total: 0.00**

**Card Total: 3,624.71**



## Credit Card Transaction Report

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Grand Total without Tax:	178,461.46
Grand Tax Total:	1,034.30
Grand Total:	179,495.76