

Credit Card Transaction Report

06/01/2023 - 04/17/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9021

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2026	H	U.S. BANK CORP PAYMENT SYSTEMS	BROWN WSD MV STUDENT FEES AND FINES	STACY LOUISE BROWN	32.50	0.00	32.50
03/25/2026	H	COMCAST BUSINESS 	BROWN COMCAST MONTHLY FEE FOR PIT INTERNET AND PHONE	STACY LOUISE BROWN	301.43	0.00	301.43
03/26/2026	H	AMAZON MKTPL*B58HN9BR1 	BROWN AMAZON UTILITY CARTS FOR NFES KITCHEN	STACY LOUISE BROWN	202.80	0.00	202.80
03/26/2026	H	AMAZON MKTPL*B57RT9T00 	BROWN AMAZON THERMOMETERS FOR WMS KITCHEN	STACY LOUISE BROWN	17.25	0.00	17.25
03/29/2026	H	AMAZON MKTPL*BG8WN04V1 	BROWN AMAZON UTILITY CARTS FOR NFES KITCHEN	STACY LOUISE BROWN	500.52	0.00	500.52
03/31/2026	H	WOODLAND SD (POS)	BROWN WSD MV STUDENT FEES AND FINES	STACY LOUISE BROWN	104.99	0.00	104.99
04/01/2026	H	MILLER NASH 	BROWN MILLER NASH LEGAL FEES FOR CAP FAC PLAN	STACY LOUISE BROWN	46.30	0.00	46.30

Card Amount without Tax Total: 1,205.79
Card Tax Total: 0.00
Card Total: 1,205.79

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2026	H	AMAZON MKTPLACE PMTS	AMAZON PARTIAL REFUND FOR SPEAKERS	STEVEN RIPPL	-8.89	0.00	-8.89
03/14/2026	H	GOOGLE *FI F29QF5 	GOOGLE FI PROJECT FI	STEVEN RIPPL	93.87	0.00	93.87

Credit Card Transaction Report

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/16/2026	H	B&H PHOTO 800-606-6969	B AND H 4TB SYNOLOGY HDD	STEVEN RIPPL	167.23	0.00	167.23
03/23/2026	H	CDW GOVT #AI52L1V	XEROX XEROX PHASER 3330 TONER CARTRIDGE FOR WHS ENGLISH DEPT	STEVEN RIPPL	157.52	0.00	157.52
03/24/2026	H	AMAZON RETA* B56DD70Y1	AMAZON STAFF USB C DOCK x2	STEVEN RIPPL	342.80	0.00	342.80
03/24/2026	H	B&H PHOTO 800-606-6969	BH PHOTO 2X PATRIOT 16GB DDR5 RAM KITS	STEVEN RIPPL	3,629.57	0.00	3,629.57
03/24/2026	H	AMAZON MKTPL*BD9CA5WG0	AMAZON STAFF HDMI SPLITTER x7	STEVEN RIPPL	136.29	0.00	136.29
03/25/2026	H	AMAZON RETA* B51NE74U0	AMAZON 4X CORSAIR VENGEANCE 16GB 2XGB DDR5 RAM KITS FOR CTE LAB UPGRADES	STEVEN RIPPL	1,006.92	0.00	1,006.92
03/25/2026	H	AMAZON MKTPL*B559Y55N1	AMAZON 9X PC CASES FOR CTE LAB UPGRADES	STEVEN RIPPL	1,039.14	0.00	1,039.14
03/26/2026	H	AMAZON RETA* BG74U07E2	AMAZON 3X KINGSTON 500GB 9X COOLER MASTER CPU COOLERS 9X ASUS PRO MB	STEVEN RIPPL	2,010.24	0.00	2,010.24
03/26/2026	H	GOOGLE *FI NLGDKC	GOOGLE FI PROJECT FI	STEVEN RIPPL	134.67	0.00	134.67
03/30/2026	H	AMAZON RETA* B53OA1720	AMAZON KINGSTON FURY 16GB 2X8GB DDR5 RAM KITS FOR CTE LAB UPGRADES	STEVEN RIPPL	206.08	0.00	206.08

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Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	AMAZON MKTPL*B58111RE0 	AMAZON STAINLESS FACEPLATE X10	STEVEN RIPPL	32.34	0.00	32.34
03/31/2026	H	AMAZON RETA* BG01T94C0	AMAZON KINGSTON FURY 16GB 2X8GB DDR5 RAM KITS FOR CTE LAB UPGRADES	STEVEN RIPPL	206.08	0.00	206.08
03/31/2026	H	AMAZON RETA* BG6CE7XP1	AMAZON 2X LAPTOP STAND FOR NEW TEACHER CB SETUPS	STEVEN RIPPL	58.40	0.00	58.40
03/31/2026	H	BITWARDEN 	BIT WARDEN PASSWORD MANAGER ENTERPRISE PLAN 33126 TO 43026	STEVEN RIPPL	25.87	0.00	25.87
03/31/2026	H	SANGOMA US INC 	SANGOMA PBX MODULE LICENSE RENEWAL	STEVEN RIPPL	166.00	13.11	179.11
04/01/2026	H	AMAZON RETA* BC9O11WA2	AMAZON STAFF USBC DOCK x5	STEVEN RIPPL	822.80	0.00	822.80
04/02/2026	H	AMAZON RETA* B770D7OE2	AMAZON 5X COOLER MASTER CPU COOLERS FOR CTE LAB UPGRADES	STEVEN RIPPL	105.15	0.00	105.15
04/02/2026	H	AMAZON WEB SERVICES	AMAZON AWS MONTHLY FEE	STEVEN RIPPL	11.03	0.00	11.03
04/02/2026	H	AMAZON RETA* BG74U07E2	AMAZON REFUND FOR 9X COOLER MASTER CPU COOLER FOR CTE LAB UPGRADES	STEVEN RIPPL	-245.88	0.00	-245.88
04/02/2026	H	MYPROJECTORLAMP S.COM	MY PROJECTOR LAMPS 3X DT01411 AND 3X DT01511 PROJECTOR LAMPS	STEVEN RIPPL	636.44	0.00	636.44
04/02/2026	H	CDW GOVT #AI7HZ8F 	CDWG PHASER 3330 DRUM UNIT FOR ELIZABETH HIX AT WHS	STEVEN RIPPL	65.81	0.00	65.81

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/03/2026	H	AMAZON RETA* BC9O11WA2	AMAZON REFUND FOR STAFF USB C DOCK	STEVEN RIPPL	-164.56	0.00	-164.56
04/04/2026	H	GITHUB INC.	GITHUB CO PILOT RIPPL	STEVEN RIPPL	10.79	0.00	10.79
04/04/2026	H	AMAZON RETA* BC5CA3CQ1	AMAZON 3X LAPTOP STAND FOR NEW TEACHER CB SETUPS	STEVEN RIPPL	87.60	0.00	87.60
04/04/2026	H	AMAZON RETA* B78LG8XA2	STARTECH STAFF USBC DOCK	STEVEN RIPPL	166.16	0.00	166.16
04/06/2026	H	AMAZON RETA* BC2J97TM1	AMAZON 50FT HDMI CABLE	STEVEN RIPPL	51.88	0.00	51.88

Card Amount without Tax Total: 10,951.35
Card Tax Total: 13.11
Card Total: 10,964.46

Credit Card: **** * 9713

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*BD01D68T1	LRA AMAZON OFFICE SUPPLIES	SUZANNE DAVIS	78.43	0.00	78.43
03/26/2026	H	CITY OF WOODLAND WA	LRA YEAR END BBQ RENTAL USE FEE	SUZANNE DAVIS	325.00	0.00	325.00
03/26/2026	H	ICI*FEE WODLND WEB PMT	LRA YEAR END BBQ TRANSACTION FEE	SUZANNE DAVIS	10.24	0.00	10.24
03/27/2026	H	AMAZON MKTPL*B56X84PDO	LRA AMAZON OFFICE SUPPLIES	SUZANNE DAVIS	19.39	0.00	19.39

Credit Card Transaction Report

Credit Card: **** * 9713

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		433.06
						Card Tax Total:	0.00
						Card Total:	433.06

Credit Card: **** * 6832

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON RETA* BE1PS07K0	YALE SUPPLY CLOSET ITEMS STUDENT SUPPLIES	VERONICA P CORTEZ	16.47	0.00	16.47
03/16/2026	H	KCDA	YALE KCDA COPY PAPER OFFICE	VERONICA P CORTEZ	235.58	0.00	235.58
03/17/2026	H	AMAZON RETA* BD2E29TD1	YALE AMAZON HEADPHONES STUDENT SUPPLIES	VERONICA P CORTEZ	80.15	0.00	80.15
03/19/2026	H	AMAZON MKTPL*BD0F54H31	YALE AMAZON MAGNET OFFICE	VERONICA P CORTEZ	6.41	0.00	6.41
03/26/2026	H	WAL-MART #3742	YALE WALMART READING PRIZES BUILDING GOALS	VERONICA P CORTEZ	90.18	0.00	90.18
03/27/2026	H	WAL-MART #3742	YALE WALMART READING PRIZES BUILDING GOALS	VERONICA P CORTEZ	33.62	0.00	33.62
03/31/2026	H	AMAZON MKTPL*BG68B6141	YALE AMAZON CLASSROOM SUPPLIES HANSEN	VERONICA P CORTEZ	59.66	0.00	59.66
03/31/2026	H	AMAZON MKTPL*BG4HK3XM1	YALE AMAZON CLASSROOM SUPPLIES HANSEN	VERONICA P CORTEZ	22.08	0.00	22.08
					Card Amount without Tax Total:		544.15
						Card Tax Total:	0.00
						Card Total:	544.15

Credit Card Transaction Report

Credit Card: **** * 1789

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/02/2026	H	WWW.WSPEF.ORG	SPED AWSP SUMMER CONFERENCE HALL	JACOB C HALL	646.15	0.00	646.15

Card Amount without Tax Total: 646.15
Card Tax Total: 0.00
Card Total: 646.15

Credit Card: **** * 7284

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS GAS CANS FOR EQUIPMENT	KRISTEN ELIZABETH LAMARSNA	73.11	0.00	73.11

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS WHITE FORD TRUCK	KRISTEN ELIZABETH LAMARSNA	94.94	0.00	94.94

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR WHITE GROUNDS TRUCK	KRISTEN ELIZABETH LAMARSNA	110.89	0.00	110.89

Card Amount without Tax Total: 278.94
Card Tax Total: 0.00
Card Total: 278.94

Credit Card: **** * 3865

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2026	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	22.16	0.00	22.16

Card Amount without Tax Total: 22.16
Card Tax Total: 0.00
Card Total: 22.16

Credit Card: **** * 2154

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2026	H	AMAZON RETA* BD3JB60I2	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	10.64	0.00	10.64

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*B55DP72C2	AMAZON BOOKS WMS LIBRARY	CANDICE LINDSAY	18.71	0.00	18.71

Credit Card Transaction Report

Credit Card: **** * 2154

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	AMAZON RETA* B59315UT2	AMAZON OFFICE SUPPLIES WMS LIBRARY	CANDICE LINDSAY	59.33	0.00	59.33
03/24/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WMS LIBRARY	CANDICE LINDSAY	168.34	0.00	168.34
04/02/2026	H	AMAZON RETA* BG4LL4271	AMAZON BOOKS WMS LIBRARY	CANDICE LINDSAY	20.10	0.00	20.10

Card Amount without Tax Total: 277.12
Card Tax Total: 0.00
Card Total: 277.12

Credit Card: **** * 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	FRED-MEYER #0460	FRED MEYER SNACKS WCC	MELISSA SORENSEN	22.45	0.00	22.45
03/09/2026	H	SAMSClub.COM	SAMS CLUB SNACKS WCC	MELISSA SORENSEN	447.40	0.00	447.40
03/10/2026	H	WM SUPERCENTER #3742	WALMART SNACKS AND CRAFT SUPPLIES WCC	MELISSA SORENSEN	45.47	0.00	45.47
03/13/2026	H	COSTCO WHSE #1703	COSTCO SNACKS AND KLEENEX WCC	MELISSA SORENSEN	69.35	0.00	69.35
03/16/2026	H	SAFEWAY #1762	SAFEWAY SNACKS AND BALLS WCC	MELISSA SORENSEN	24.02	0.00	24.02
03/24/2026	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	52.86	0.00	52.86
03/26/2026	H	WAL-MART #3742	WALMART SNACKS AND STAPLER WCC	MELISSA SORENSEN	13.55	0.00	13.55

Credit Card Transaction Report

Credit Card: **** * 8418

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	COSTCO WHSE #1703	COSTCO SNACKS AND SPOONS WCC	MELISSA SORENSEN	110.67	0.00	110.67
03/27/2026	H	SAFEWAY #1762	SAFEWAY SNACKS WCC	MELISSA SORENSEN	20.00	0.00	20.00
03/27/2026	H	NETFLIX.COM	NETFLIX MONTHLY SUBSCRIPTION WCC	MELISSA SORENSEN	19.39	0.00	19.39
03/30/2026	H	WAL-MART #3742	WALMART SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	77.65	0.00	77.65
03/31/2026	H	WOODLAND GROCERY OU	GROCERY OUTLET SNACKS WCC	MELISSA SORENSEN	7.47	0.00	7.47

Card Amount without Tax Total: 910.28
Card Tax Total: 0.00
Card Total: 910.28

Credit Card: **** * 8368

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	113.62	0.00	113.62
03/13/2026	H	CHEVRON 0305492	CHEVRON MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	21.46	0.00	21.46
03/15/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	87.16	0.00	87.16
03/29/2026	H	CIRCLE K # 06042	CIRCLE K MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	96.28	0.00	96.28
03/29/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	49.35	0.00	49.35

Credit Card Transaction Report

Credit Card: **** * 8368

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							367.87
Card Tax Total:							0.00
Card Total:							367.87

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	AMAZON MKTPLCE PMTS	SPED AMAZON COMPRESSION BLANKET BLACK	JESSICA L CRETSINGER	-47.21	0.00	-47.21
03/06/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON OWLS-II LANGUAGE SCALES SANDERS	JESSICA L CRETSINGER	283.65	0.00	283.65
03/08/2026	H	AMAZON MKTPL*BP2LJ7C71	SPED AMAZON CLASSROOM SUPPLIES ONSLOW	JESSICA L CRETSINGER	104.32	0.00	104.32
03/10/2026	H	TEACHERSPAYTEAC HERS.COM	SPED TPT CLASSROOM SUPPLIES CROSBY	JESSICA L CRETSINGER	11.33	0.00	11.33
03/12/2026	H	AMAZON MKTPL*BP1HL8TT0	SPED AMAZON WALKING HARNESS VANTOL	JESSICA L CRETSINGER	21.57	0.00	21.57
03/15/2026	H	AMAZON RETA* B57HD1FD2	SPED AMAZON MATTRESS AND FRAME FOR FAMILY MEIZE	JESSICA L CRETSINGER	197.12	0.00	197.12
03/18/2026	H	AMAZON MKTPL*BD5Q665M1	SPED AMAZON CLASSROOM SUPPLIES CROSBY	JESSICA L CRETSINGER	43.88	0.00	43.88
03/19/2026	H	AMAZON MKTPL*BD2GH8NO0	SPED AMAZON CLASSROOM SUPPLIES CROSBY	JESSICA L CRETSINGER	67.63	0.00	67.63
03/19/2026	H	STAPLS767699787400 0001	SPED STAPLES PAPER AND TONER ONSLOW	JESSICA L CRETSINGER	625.61	0.00	625.61

Credit Card Transaction Report

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*BD8GI1AT0 	SPED AMAZON CLASSROOM SUPPLIES CROSBY	JESSICA L CRETSINGER	82.14	0.00	82.14
03/22/2026	H	AMAZON MKTPL*BD5Y49YN1 	SPED AMAZON CLASSROOM SUPPLIES CROSBY	JESSICA L CRETSINGER	46.69	0.00	46.69
03/22/2026	H	AMAZON MKTPL*B56T95F81 	SPED AMAZON MV STUDENT CLOTHES MEIZE	JESSICA L CRETSINGER	108.81	0.00	108.81
03/23/2026	H	AMAZON MKTPL*B55996ZF1 	SPED AMAZON IPHONE CARD HOLDER HALL	JESSICA L CRETSINGER	9.16	0.00	9.16
03/23/2026	H	WPS PUBLISH 	SPED WPS CASL-2 COMPREHENSIVE FORM MELTON	JESSICA L CRETSINGER	115.14	0.00	115.14
03/24/2026	H	AMAZON MKTPL*B555P8ES1 	SPED AMAZON CHROMEBOOK CHARGERS ONSLOW	JESSICA L CRETSINGER	96.80	0.00	96.80
03/24/2026	H	AWL*PEARSON EDUCATION 	SPED PEARSON BASC CRAWFORD	JESSICA L CRETSINGER	461.49	0.00	461.49
03/25/2026	H	AMAZON RETA* BG7AX7DJ2 	SPED AMAZON LAP SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	142.35	0.00	142.35
03/26/2026	H	AMAZON MKTPL*BG22F69C2 	SPED AMAZON LAP SUPPLIES CROSBY	JESSICA L CRETSINGER	20.49	0.00	20.49
03/26/2026	H	AMAZON MKTPL*B54BE6Q51 	SPED AMAZON CLASSROOM SUPPLIES BLANSHAN	JESSICA L CRETSINGER	16.08	0.00	16.08

Credit Card Transaction Report

Credit Card: **** * 2835

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	AMAZON MKTPL*B55CM1GI0	SPED AMAZON CLASSROOM SUPPLIES MACY	JESSICA L CRETSINGER	157.05	0.00	157.05
03/30/2026	H	AMAZON MKTPL*BG2XM6Z51	SPED AMAZON CLASSROOM SUPPLIES MACY	JESSICA L CRETSINGER	61.76	0.00	61.76
03/31/2026	H	AMAZON MKTPL*BC1521SQ2	SPED AMAZON PK SUPPLIES BROWN	JESSICA L CRETSINGER	7.54	0.00	7.54
03/31/2026	H	AMAZON MKTPL*BG91C1FS0	SPED AMAZON PK SUPPLIES BROWN	JESSICA L CRETSINGER	59.32	0.00	59.32
04/01/2026	H	IN *LILAC CITY BEHAVIORAL	SPED LILAC CITY BEHAVIORAL SERVICES	JESSICA L CRETSINGER	13,333.33	0.00	13,333.33
04/01/2026	H	HIGH NOON BOOKS ATP	SPED ATP ASSESSMENTS EOWPVT-5 AND ROWPVT-5 BUNDLE	JESSICA L CRETSINGER	600.00	0.00	600.00
04/02/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON ASRS Q-GLOBAL INTERPRETIVE REPORT	JESSICA L CRETSINGER	85.78	0.00	85.78
04/02/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON GFTA-3 RECORD FORMS	JESSICA L CRETSINGER	79.09	0.00	79.09
04/04/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON SENSORY PROFILE 2	JESSICA L CRETSINGER	94.63	0.00	94.63

Card Amount without Tax Total:	16,885.55
Card Tax Total:	0.00
Card Total:	16,885.55

Credit Card Transaction Report

Credit Card: **** * 8343

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2026	H	ARCO#07082ARCO #07082	ARCO GAS EXPRESS12	JESSICA L CRETSINGER	51.70	0.00	51.70
03/13/2026	H	ARCO#07082ARCO #07082	ARCO GAS EXPRESS12	JESSICA L CRETSINGER	22.19	0.00	22.19
03/13/2026	H	CHEVRON 0093124 	CHEVRON MOTOR POOL FUEL EXPRESS12	JESSICA L CRETSINGER	125.19	0.00	125.19
03/23/2026	H	ARCO#07082ARCO #07082	ARCO GAS EXPRESS12	JESSICA L CRETSINGER	25.81	0.00	25.81

Card Amount without Tax Total: 224.89

Card Tax Total: 0.00

Card Total: 224.89

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2026	H	ALASKA AIR 0272136043167	WHS TRAVEL ALASKA AIRLINES FLIGHTS AVID SUMMER INSTITUTE HADALLER	SARAH M HADALLER	413.80	0.00	413.80
03/05/2026	H	ALASKA AIR 0272136043168	WHS TRAVEL ALASKA AIRLINES FLIGHTS AVID SUMMER INSTITUTE HADALLER	SARAH M HADALLER	413.80	0.00	413.80

Card Amount without Tax Total: 827.60

Card Tax Total: 0.00

Card Total: 827.60

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	36.75	0.00	36.75
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD CES 3439346	JESSICA L CRETSINGER	6,219.70	0.00	6,219.70

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD KWRL 343965	JESSICA L CRETSINGER	1,070.52	0.00	1,070.52
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WMS 3439668	JESSICA L CRETSINGER	7,056.02	0.00	7,056.02
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	1,073.17	0.00	1,073.17
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	27.55	0.00	27.55
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	4,714.08	0.00	4,714.08
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	248.45	0.00	248.45
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD LRS 4818522	JESSICA L CRETSINGER	190.43	0.00	190.43
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	262.22	0.00	262.22
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	753.53	0.00	753.53
03/10/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	8,556.64	0.00	8,556.64
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,124.52	0.00	1,124.52

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,938.91	0.00	1,938.91
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	831.67	0.00	831.67
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	301.66	0.00	301.66
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	385.89	0.00	385.89
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	452.47	0.00	452.47
03/11/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	301.66	0.00	301.66
03/13/2026	H	ODP BUS SOL LLC # 101078	ODP PAPER BSO	JESSICA L CRETSINGER	179.42	0.00	179.42
03/15/2026	H	CULLIGAN WATER	CULLIGAN WATER DELIVERY	JESSICA L CRETSINGER	187.05	0.00	187.05
03/15/2026	H	CULLIGAN WATER	CULLIGAN WATER DELIVERY	JESSICA L CRETSINGER	139.62	0.00	139.62
03/15/2026	H	CULLIGAN WATER	CULLIGAN WATER DELIVERY	JESSICA L CRETSINGER	6.47	0.00	6.47
03/15/2026	H	CULLIGAN WATER	CULLIGAN WATER DELIVERY	JESSICA L CRETSINGER	26.42	0.00	26.42

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2026	H	CARBEN TEC LLC	CARBENTEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	5,099.77	0.00	5,099.77
03/18/2026	H	AMAZON MKTPL*BD0DH44O0	AMAZON PK CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	25.57	0.00	25.57
03/19/2026	H	AMAZON MKTPL*BD5BS6JQ0	AMAZON PK CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	42.07	0.00	42.07
03/20/2026	H	TMOBILE*AUTO PAY	TMOBILE MV STUDENT HOTSPOT	JESSICA L CRETSINGER	37.80	0.00	37.80
03/23/2026	H	ZAYO GROUP LLC	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	869.08	0.00	869.08
03/23/2026	H	ASTOUND	ASTOUND FIBER YALE	JESSICA L CRETSINGER	631.66	0.00	631.66
03/23/2026	H	ASTOUND	ASTOUND FIBER NFES	JESSICA L CRETSINGER	917.28	0.00	917.28
03/23/2026	H	ASTOUND	ASTOUND FIBER WHS	JESSICA L CRETSINGER	974.12	0.00	974.12
03/23/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	764.25	0.00	764.25
03/23/2026	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS YALE TRASH SERVICES	JESSICA L CRETSINGER	371.71	0.00	371.71
03/23/2026	H	IN *CONSORTIUM ON REACHIN	CONSORTIUM LEARNING PROFESSIONAL DEVELOPMENT	JESSICA L CRETSINGER	9,200.00	0.00	9,200.00

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/23/2026	H	IN *TALKINGPOINTS	TALKING POINTS CONTRACT FEE	JESSICA L CRETSINGER	4,744.00	0.00	4,744.00
03/24/2026	H	AMAZON RETA* BD7T49RD0	AMAZON SPONGES BSO	JESSICA L CRETSINGER	3.70	0.00	3.70
03/25/2026	H	AMAZON MKTPL*BG0JC3KV2	AMAZON CLASSROOM SUPPLIES BLANSHAN	JESSICA L CRETSINGER	90.39	0.00	90.39
03/29/2026	H	AMAZON MKTPL*B53JJ77Y0	AMAZON 10KEY INK BSO	JESSICA L CRETSINGER	10.38	0.00	10.38
03/29/2026	H	AMAZON MKTPL*BG77Z2Z91	AMAZON 10KEY INK BSO	JESSICA L CRETSINGER	7.54	0.00	7.54
03/31/2026	H	AMAZON MKTPL*BC96C0KE2	AMAZON FILE FOLDERS BSO	JESSICA L CRETSINGER	20.40	0.00	20.40
04/01/2026	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS KWRL PHONE LINES	JESSICA L CRETSINGER	50.93	0.00	50.93
04/01/2026	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS DISTRICT PHONE LINES	JESSICA L CRETSINGER	253.39	0.00	253.39
04/01/2026	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	52.38	0.00	52.38
04/01/2026	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	436.46	0.00	436.46

Credit Card Transaction Report

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/02/2026	H	CULLIGAN WATER	CULLIGAN WATER DELIVERY	JESSICA L CRETSINGER	301.86	0.00	301.86
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	192.13	0.00	192.13
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	225.11	0.00	225.11
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	599.72	0.00	599.72
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	836.10	0.00	836.10
04/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,252.23	0.00	1,252.23
04/02/2026	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS TRASH KWRL	JESSICA L CRETSINGER	161.80	0.00	161.80

Card Amount without Tax Total: 64,556.81
Card Tax Total: 0.00
Card Total: 64,556.81

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	AMAZON MKTPL*B77962Q42	AMAZON TEAM HIGH SUPPLIES	SUZANNE DAVIS	174.90	0.00	174.90

Credit Card Transaction Report

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		174.90
						Card Tax Total:	0.00
						Card Total:	174.90

Credit Card: **** * 9391

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2026	H	AMAZON MKTPL*B512A6MY2	WHS GENL AMAZON SCIENCE DEPT CLASSROOM SUPPLIES BRUBAKER	SARAH M HADALLER	32.28	0.00	32.28
03/18/2026	H	AMAZON MKTPL*BD4XW35K1	WHS GENL AMAZON SCIENCE DEPT CLASSROOM SUPPLIES BRUBAKER	SARAH M HADALLER	59.33	0.00	59.33
03/26/2026	H	AMAZON MKTPLACE PMTS	WHS SCI AMAZON SCIENCE DEPT CLASS SUPPLIES REFUND BRUBAKER	SARAH M HADALLER	-25.96	0.00	-25.96
03/30/2026	H	AMAZON MKTPL*B585N1RR0	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES PERSHALL	SARAH M HADALLER	46.76	0.00	46.76
03/31/2026	H	AMAZON MKTPL*BG7RE7C20	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES PERSHALL	SARAH M HADALLER	896.54	0.00	896.54
					Card Amount without Tax Total:		1,008.95
						Card Tax Total:	0.00
						Card Total:	1,008.95

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*B558F42W2	PEARL AMAZON STUDENT SHOES PTSA	DENISE MARIE PEARL	32.36	0.00	32.36
04/02/2026	H	AMAZON MKTPL*BG3W90DG1	PEARL AMAZON CLAY PTSA	DENISE MARIE PEARL	332.94	0.00	332.94

Credit Card Transaction Report

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/02/2026	H	AMAZON MKTPL*BG8DC82N1	PEARL AMAZON STRIPING PAINT BUILDING GOALS	DENISE MARIE PEARL	252.62	0.00	252.62

Card Amount without Tax Total: 617.92
Card Tax Total: 0.00
Card Total: 617.92

Credit Card: **** * 2908

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	COV PARKING PAYSTATION	PARKING FEE AT INSPIRE HER CONFERENCE BARNES	VICKY ANN BARNES	17.50	1.38	18.88

Card Amount without Tax Total: 17.50
Card Tax Total: 1.38
Card Total: 18.88

Credit Card: **** * 9402

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/16/2026	H	SP BAGSINBULK	BAGSINBULK BACK TO SCHOOL BASH SUPPLIES FCRC	JONI VAL MEIZE	2,520.35	0.00	2,520.35

Card Amount without Tax Total: 2,520.35
Card Tax Total: 0.00
Card Total: 2,520.35

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	AMAZON RETA* BE2QW2KO1	AMAZON CUSTODIAL SUPPLIES FOR CES CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	26.94	0.00	26.94

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	TRAFFIC SAFETY SUPPLY CO	TRAFFIC SUPPLY CO SIGNS FOR DISTRICT OFFICE	KRISTEN ELIZABETH LAMARSNA	163.80	12.94	176.74

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	142.00	0.00	142.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BP0JN1NB1	AMAZON REPLACEMENT LIGHTBULBS FOR MAINTENANCE STOCK	KRISTEN ELIZABETH LAMARSNA	124.05	0.00	124.05

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BP4K08AM1 	AMAZON PART FOR KITCHEN REPAIR AT WMS	KRISTEN ELIZABETH LAMARSNA	6.34	0.00	6.34
03/11/2026	H	TRAFFIC SAFETY SUPPLY CO	TRAFFIC SAFETY SUPPLY SIGN POSTS FOR DISTRICT OFFICE SIGNAGE	KRISTEN ELIZABETH LAMARSNA	491.40	38.82	530.22
03/12/2026	H	AMAZON MKTPL*BP6BS7NQ0 	AMAZON REPLACEMENT 5LB FIRE EXTINGUISHERS FOR STOCK	KRISTEN ELIZABETH LAMARSNA	282.00	0.00	282.00
03/12/2026	H	THE WEBSTAUANT STORE INC	WEBSTAUANT STORE REPLACEMENT PARTS FOR MAINTENANCE TO FIX MILK COOLER	KRISTEN ELIZABETH LAMARSNA	92.02	0.00	92.02
03/12/2026	H	AMAZON MKTPL*BD5EU05E2 	AMAZON REPLACEMENT FLAGS FOR ALL SCHOOL SITES	KRISTEN ELIZABETH LAMARSNA	513.19	0.00	513.19
03/12/2026	H	AMAZON MKTPL*BD9IC7HS2 	AMAZON REPLACEMENT 10LB FIRE EXTINGUISHERS FOR STOCK	KRISTEN ELIZABETH LAMARSNA	418.65	0.00	418.65
03/13/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS	KRISTEN ELIZABETH LAMARSNA	159.74	0.00	159.74
03/16/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	64.52	0.00	64.52
03/16/2026	H	IN *JOHNSON FAMILY BACKFL	BEACON BACKFLOW BACKFLOW TESTING	KRISTEN ELIZABETH LAMARSNA	1,860.00	0.00	1,860.00
03/17/2026	H	AMAZON RETA* B57XF2X22	AMAZON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	48.98	0.00	48.98

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2026	H	USA CLEAN BY JON-DON	USA CLEAN VACUUM FILTERS FOR CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	132.40	0.00	132.40
03/18/2026	H	AMAZON RETA* BD7KW1C90	AMAZON SAFETY SUPPLIES	KRISTEN ELIZABETH LAMARSNA	12.26	0.00	12.26
03/18/2026	H	AMAZON RETA* BD6647OY0	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	18.85	0.00	18.85
03/19/2026	H	AMAZON MKTPL*BD9129N70	AMAZON REPLACEMENT LETTERS FOR YALE ES SIGN	KRISTEN ELIZABETH LAMARSNA	155.25	0.00	155.25
03/20/2026	H	AMAZON MKTPL*BD3QR0SY1	AMAZON LIGHT BULBS FOR MAINTENANCE	KRISTEN ELIZABETH LAMARSNA	56.61	0.00	56.61
03/20/2026	H	AMAZON RETA* B548I5IB2	AMAZON ANT TRAPS FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	64.60	0.00	64.60
03/22/2026	H	AMAZON RETA* BD6DP3BI0	AMAZON SHELF FOR WMS CUSTODIAN SUPPLIES	KRISTEN ELIZABETH LAMARSNA	49.49	0.00	49.49
03/23/2026	H	WWP*NEW DAY PEST MANAGEME	NEW DAY PEST CONTROL MARCH PEST CONTROL FOR DISTRICT	KRISTEN ELIZABETH LAMARSNA	803.55	0.00	803.55
03/23/2026	H	WALTER E NELSON CO	WALTER E NELSON NEW VACUUM FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	974.34	0.00	974.34
03/23/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	46.29	0.00	46.29
03/24/2026	H	AMAZON RETA* BG84Y0M52	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	17.79	0.00	17.79

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES	KRISTEN ELIZABETH LAMARSNA	20.11	0.00	20.11
03/31/2026	H	AMAZON MKTPL*BG8OQ14Q0	AMAZON PART FOR LIGHTS AT NFES	KRISTEN ELIZABETH LAMARSNA	47.40	0.00	47.40
04/01/2026	H	AMAZON RETA* BC7IS2U92	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	25.27	0.00	25.27
04/02/2026	H	AMAZON RETA* B753D9FI2	AMAZON ANT BAIT FOR CUSTODIANS AT CES	KRISTEN ELIZABETH LAMARSNA	64.60	0.00	64.60
04/02/2026	H	AMAZON RETA* BG5CY2GE0	AMAZON ANT BAIT FOR NFES CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	64.60	0.00	64.60
04/02/2026	H	WAL-MART #3742	WALMART MEETING SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	20.12	0.00	20.12
04/03/2026	H	RESILITE SPORTS STORE	RESILITE THE MAT COMPANY REPLACEMENT WALL MATS FOR WHS	KRISTEN ELIZABETH LAMARSNA	3,261.16	257.63	3,518.79
04/03/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR YALE FOR APRIL	KRISTEN ELIZABETH LAMARSNA	200.08	0.00	200.08
04/03/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NF ES FOR APRIL	KRISTEN ELIZABETH LAMARSNA	973.80	0.00	973.80
04/03/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES FOR APRIL	KRISTEN ELIZABETH LAMARSNA	1,004.79	0.00	1,004.79
04/05/2026	H	AMAZON MKTPL*B70I95B12	AMAZON SHELF PARTS FOR MAINTENANCE	KRISTEN ELIZABETH LAMARSNA	25.84	0.00	25.84

Credit Card Transaction Report

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		12,432.83
						Card Tax Total:	309.39
						Card Total:	12,742.22

Credit Card: **** * 6542

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2026	H	WAL-MART #3742 	WALMART SHEETS TO COVER WINDOWS AT WHS FOR PLAY	DAMON D YEO	10.65	0.00	10.65
03/13/2026	H	AMBOY HARDWARE AND GENERA	AMBOY HARDWARE STORE STAFF BATHROOM CLOG FIX PARTS	DAMON D YEO	8.07	0.00	8.07
03/13/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO FIX YALE STAFF BATHROOM	DAMON D YEO	55.82	0.00	55.82
03/16/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PART FOR WMS KITCHEN	DAMON D YEO	6.46	0.00	6.46
03/20/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE RODENT TRAPS FOR WMS	DAMON D YEO	17.22	0.00	17.22
03/24/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE DRILL BIT FOR MAINTENANCE DRILL	DAMON D YEO	16.21	0.00	16.21
03/24/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO FIX HANDLE IN WHS KITCHEN	DAMON D YEO	9.85	0.00	9.85
03/26/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO FIX TOILET AT YALE ES	DAMON D YEO	28.23	0.00	28.23
					Card Amount without Tax Total:		152.51
						Card Tax Total:	0.00
						Card Total:	152.51

Credit Card Transaction Report

Credit Card: **** * 2913

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	112.70	0.00	112.70
03/29/2026	H	CIRCLE K # 06042	CIRCLE K EXPRESS13 B FUEL	JESSICA L CRETSINGER	110.51	0.00	110.51
03/29/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	44.43	0.00	44.43

Card Amount without Tax Total: 267.64
Card Tax Total: 0.00
Card Total: 267.64

Credit Card: **** * 0527

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	29.19	0.00	29.19

Card Amount without Tax Total: 29.19
Card Tax Total: 0.00
Card Total: 29.19

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	BUILDERSFIRSTSOU RC70531	BUILDERS FIRST SOURCE WOOD TO FIX WMS BLEACHERS	BRIAN B WRIGLEY	34.94	0.00	34.94
03/06/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE SWITCHES TO FIX WMS KITCHEN WARMER	BRIAN B WRIGLEY	21.56	0.00	21.56
03/25/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE O RING FOR ROOM 107 AT NFES	BRIAN B WRIGLEY	1.07	0.00	1.07
03/26/2026	H	WM SUPERCENTER #3742	WALMART REPLACEMENT FILTER FOR FRIDGE IN BREAKROOM AT HS	BRIAN B WRIGLEY	61.50	0.00	61.50
03/26/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SPRAY HEAD REPLACEMENT FOR WHS ROOM	BRIAN B WRIGLEY	32.36	0.00	32.36

Credit Card Transaction Report

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO FIX ROOM 450 WMS DESK	BRIAN B WRIGLEY	4.66	0.00	4.66
03/30/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT PTRAP FOR KWRL BUS BARN	BRIAN B WRIGLEY	6.67	0.00	6.67
04/01/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE COVER FOR CEILING HOLE IN WMS YELLOW HALL	BRIAN B WRIGLEY	16.17	0.00	16.17
04/03/2026	H	WM SUPERCENTER #3742	WALMART BRASS PART FOR WHS SPORTS FIX	BRIAN B WRIGLEY	2.76	0.00	2.76

Card Amount without Tax Total: 181.69

Card Tax Total: 0.00

Card Total: 181.69

Credit Card: **** * 1539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2026	H	AMAZON RETA* BD2UY56R0	AMAZON BOOK TAPE NFES LINDSAY	SHAE LYN LINDSAY	53.36	0.00	53.36
03/24/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS CES LINDSAY	SHAE LYN LINDSAY	12.19	0.00	12.19
03/24/2026	H	LERNER LPG MBB	LERNER LPG EAST WEST BOOKS BOOKS NFES LINDSAY	SHAE LYN LINDSAY	136.94	10.82	147.76
03/25/2026	H	RED BRICK RESOURCES	RED BRICK RESOURCES LOOKOUT BOOKS BOOKS NFES LINDSAY	SHAE LYN LINDSAY	227.55	17.98	245.53

Card Amount without Tax Total: 430.04

Card Tax Total: 28.80

Card Total: 458.84

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	DELTA AIR 0062417215718	HS ASB DELTA AIR PERKINS DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	722.19	0.00	722.19

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	DELTA AIR 0062417215719	HS ASB DELTA AIR PERKINS DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
03/30/2026	H	DELTA AIR 0062417215720	HS ASB DELTA AIR BUSINESS MARKETING CLASS CTSO DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	240.73	0.00	240.73
03/30/2026	H	DELTA AIR 0062417215720	HS ASB DELTA AIR PERKINS DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	518.54	0.00	518.54
03/30/2026	H	DELTA AIR 0062417215714	HS ASB DELTA AIR BUSINESS MARKETING CLASS CTSO DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
04/02/2026	H	ATHLETICTIMING	HS ASB ATHLETICTIMING TRACK MEET TIMING HADALLER	SARAH M HADALLER	1,731.60	0.00	1,731.60

Card Amount without Tax Total: 4,731.60
Card Tax Total: 0.00
Card Total: 4,731.60

Credit Card: **** * 4562

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2026	H	WOODLAND SAW AND CYCLE IN	WOODLAND SAW AND CYCLE REPLACEMENT DECK BELT FOR SKAG FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	160.79	0.00	160.79
03/25/2026	H	RODDA PAINT - LONGVIEW LV	RODDA SPRAYER TIP FOR PAINTING FIELDS FOR GROUNDS DEPT	KRISTEN ELIZABETH LAMARSNA	111.42	0.00	111.42
03/26/2026	H	SHERWIN- WILLIAMS708611	SHERWIN WILLIAMS FILTERS FOR GROUNDS FOR PAINTING	KRISTEN ELIZABETH LAMARSNA	47.59	0.00	47.59
04/01/2026	H	WOODLAND PART 0024961	NAPA BEARINGS FOR YOKE FOR SKAG	KRISTEN ELIZABETH LAMARSNA	38.18	0.00	38.18

Credit Card Transaction Report

Credit Card: **** * 4562

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/03/2026	H	WOODLAND SAW AND CYCLE IN	WOODLAND SAW AND CYCLE NEW YOKE FOR SKAG	KRISTEN ELIZABETH LAMARSNA	93.23	0.00	93.23

Card Amount without Tax Total: 451.21
Card Tax Total: 0.00
Card Total: 451.21

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BD6IO7LT2	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	32.30	0.00	32.30
03/09/2026	H	KCDA	KCDA BUILDING PAPER	CRYSTAL R ROSKOSKI	919.11	0.00	919.11
03/09/2026	H	KCDA	KCDA BUILDING PAPER	CRYSTAL R ROSKOSKI	919.11	0.00	919.11
03/10/2026	H	AMAZON RETA* BP6EH50W1	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	96.98	0.00	96.98
03/11/2026	H	AMAZON MKTPL*BP5EP3MW1	AMAZON CARRYOVER SBAC SUPPLIES	CRYSTAL R ROSKOSKI	527.00	0.00	527.00
03/11/2026	H	AMAZON MKTPL*BD2FI5GE2	AMAZON CARRYOVER SBAC SUPPLIES	CRYSTAL R ROSKOSKI	44.97	0.00	44.97
03/11/2026	H	AMAZON MKTPL*BP3BB7LX0	AMAZON MATH SUPPLIES HARRINGTON	CRYSTAL R ROSKOSKI	41.97	0.00	41.97
03/12/2026	H	AMAZON MKTPL*BD7I475S2	AMAZON CARRYOVER BLDG RECESS EQUIPMENT	CRYSTAL R ROSKOSKI	30.09	0.00	30.09

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	AMAZON MKTPL*BP34Z4TV0	AMAZON CARRYOVER BLDG RECESS EQUIPMENT	CRYSTAL R ROSKOSKI	67.20	0.00	67.20
03/12/2026	H	AMAZON MKTPL*BP69Q52K1	AMAZON CARRYOVER BLDG RECESS EQUIPMENT	CRYSTAL R ROSKOSKI	121.68	0.00	121.68
03/16/2026	H	COSTCO BY INSTACART	COSTCO ERRONEOUS PERSONAL CHARGE PAID BACK	CRYSTAL R ROSKOSKI	273.55	0.00	273.55
03/16/2026	H	KCDA	KCDA BLDG PAPER	CRYSTAL R ROSKOSKI	919.11	0.00	919.11
03/17/2026	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	75.11	0.00	75.11
03/17/2026	H	SIGHT READING FACTORY	GRACE NOTES MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	196.46	0.00	196.46
03/17/2026	H	AMAZON MKTPL*BP0OY2I80	AMAZON CARRYOVER BLDG RECESS EQUIPMENT	CRYSTAL R ROSKOSKI	53.94	0.00	53.94
03/17/2026	H	J.W. PEPPER	JW PEPPER MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	70.14	0.00	70.14
03/18/2026	H	HARRIS SEEDS	HARRIS SEEDS GEN ELECS HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	131.57	0.00	131.57
03/19/2026	H	AMAZON MKTPL*BD2B26B71	AMAZON GEN ELECS HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*BD2GI2JI0 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	44.74	0.00	44.74
03/20/2026	H	AMAZON MKTPL*B505E1UO2 	AMAZON SBAC SUPPLIES	CRYSTAL R ROSKOSKI	25.80	0.00	25.80
03/20/2026	H	AMAZON MKTPL*B520N9UW2 	AMAZON SBAC SUPPLIES	CRYSTAL R ROSKOSKI	51.73	0.00	51.73
03/21/2026	H	AMAZON MKTPL*BD83V4UG1 	AMAZON PE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	294.16	0.00	294.16
03/23/2026	H	USPS PO 5494080472 	USPS POSTAGE	CRYSTAL R ROSKOSKI	0.78	0.00	0.78
03/25/2026	H	AMAZON RETA* BG7KS6D82	AMAZON MATH SUPPLIES NETLAND	CRYSTAL R ROSKOSKI	67.62	0.00	67.62
03/25/2026	H	AMAZON MKTPL*B55MN3LE0 	AMAZON GEN ELECS HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	37.73	0.00	37.73
03/25/2026	H	AMAZON MKTPL*BG5LI0KF2 	AMAZON GEN ELECS HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	129.46	0.00	129.46
03/25/2026	H	IN *LOWER COLUMBIA RIVER	LCRMEA CHOIR FESTIVAL REGISTRATION	CRYSTAL R ROSKOSKI	100.00	0.00	100.00
03/27/2026	H	AMAZON MKTPL*B58NL8SN1 	AMAZON PE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	1,206.35	0.00	1,206.35

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2026	H	AMAZON MKTPL*BG95D9ZU1	AMAZON PE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	24.87	0.00	24.87
03/30/2026	H	AMAZON RETA* B52J97790	AMAZON PE SUPPLIES JOY	CRYSTAL R ROSKOSKI	15.31	0.00	15.31
04/01/2026	H	AMAZON RETA* BG5OE03G0	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	43.68	0.00	43.68
04/02/2026	H	AMAZON MKTPL*BG7HE40Q0	AMAZON ELA SUPPLIES OATHES	CRYSTAL R ROSKOSKI	25.84	0.00	25.84

Card Amount without Tax Total: 6,599.14
Card Tax Total: 0.00
Card Total: 6,599.14

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2026	H	TLC TOWING	KWRL TLC TOWING BUS 182 STUCK IN GEAR UNABLE TO SHIFT LOADED HOOKED MORAN	SHANNON L BARNETT	436.19	0.00	436.19
03/06/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS RETURN EXHAUST MANIFOLD SET MORAN	SHANNON L BARNETT	-1.09	0.00	-1.09
03/06/2026	H	ALLMRO PRODUCTS INC	KWRL ALLMRO GRADE 8 ALLOY 10x4 1/2 SHOP MORAN	SHANNON L BARNETT	26.53	0.00	26.53
03/06/2026	H	AMAZON RETA* BE56L8KZ1	KWRL AMAZON CLAIRE METERED AIR FRESHENER AEROSOL CAN GATES	SHANNON L BARNETT	56.02	0.00	56.02
03/06/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE COMMUNICATIONS BALANCE FROM INVOICE 32001661 BARNETT	SHANNON L BARNETT	172.64	0.00	172.64

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	O'REILLY 4618 	KWRL O'REILLY AUTO PARTS EXHAUST MANIFOLD SET 2017 CHEVY EXPRESS 3500 MORAN	SHANNON L BARNETT	61.50	0.00	61.50
03/06/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LABEL RELEASE EXT REAR INT REAR MORAN	SHANNON L BARNETT	19.08	0.00	19.08
03/06/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY PUMP 12V BOOSTER MORAN	SHANNON L BARNETT	185.88	0.00	185.88
03/09/2026	H	AMAZON RETA* BE5P26S70	KWRL AMAZON HAMMERMILL PRINTER PAPER 20 POUND 8 REAM GATES	SHANNON L BARNETT	152.13	0.00	152.13
03/09/2026	H	AMAZON RETA* BE8JP27V0	KWRL AMAZON GEL KEYBOARD WRIST REST WEAR	SHANNON L BARNETT	20.23	0.00	20.23
03/09/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES 5 31MHD MORAN	SHANNON L BARNETT	811.78	0.00	811.78
03/09/2026	H	AMAZON MKTPL*BP9N60N21 	KWRL AMAZON EXHAUST MANIFOLD HEADER GASKET PAIR WITH BOLTS MORAN	SHANNON L BARNETT	25.99	0.00	25.99
03/09/2026	H	AMAZON MKTPL*BE6WY57Y0 	KWRL AMAZON DISPOSABLE GLOVES MORAN	SHANNON L BARNETT	64.40	0.00	64.40
03/09/2026	H	WOODLAND ACE HARDWARE	KWRL ACE HARDWARE GATE KEYS PER GATES	SHANNON L BARNETT	80.60	0.00	80.60
03/10/2026	H	TWILIO INC 	KWRL TWILIO FORM PUBLISHER GATES	SHANNON L BARNETT	500.19	0.00	500.19
03/10/2026	H	NORTHWEST DRIVER TRAIN	KWRL NORTHWEST DRIVER TRAINER ASSOCIATION BARNETT PER GATES	SHANNON L BARNETT	75.00	0.00	75.00

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE MINI CIRCUIT BREAKER LUBE FILTER WATER FILTER MINI BREAK MORAN	SHANNON L BARNETT	526.97	0.00	526.97
03/10/2026	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS BLYSTONE PER GATES	SHANNON L BARNETT	92.48	0.00	92.48
03/10/2026	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUD FOR PPL BARNETT	SHANNON L BARNETT	543.09	0.00	543.09
03/10/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 10 PLY MICH VALVE STEM POWDER COAT TRUCK TIRE DISPOSAL MORAN	SHANNON L BARNETT	1,700.94	0.00	1,700.94
03/10/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL YELLOW FLOW THROUGH VALVE MORAN	SHANNON L BARNETT	601.76	0.00	601.76
03/10/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LEVER ARM ASM WITH BUSHING FWD MORAN	SHANNON L BARNETT	211.18	0.00	211.18
03/10/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY PUMP 12V BOOSTER MORAN	SHANNON L BARNETT	557.64	0.00	557.64
03/11/2026	H	TYREE OIL 	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	551.09	0.00	551.09
03/11/2026	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SECURITY FOR PPL MORAN	SHANNON L BARNETT	37.67	0.00	37.67
03/11/2026	H	AMAZON MKTPL*BD7XX70P2 	KWRL AMAZON ARROW FASTENER HEAVY DUTY STAPLES MORAN	SHANNON L BARNETT	56.92	0.00	56.92

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	AMAZON RETA* BP0IF78P1	KWRL AMAZON ENGINE CONTROL MODULE ASSEMBLY	SHANNON L BARNETT	176.72	0.00	176.72
03/12/2026	H	AMAZON MKTPL*BD1KW7XT2	KWRL AMAZON FOG LAMP OFF ROAD USE COOL WHITE 4 PACK MORAN	SHANNON L BARNETT	198.44	0.00	198.44
03/12/2026	H	AMAZON MKTPL*BP7P98ZK0	KWRL AMAZON EXHAUST MANIFOLD HEADER GASKET MORAN	SHANNON L BARNETT	25.99	0.00	25.99
03/12/2026	H	TYREE OIL	KWRL TYREE MOBIL DELVAC EXTENDED LIFE 50 50 PREDILUTED COOLANT ANTIFREEZE MORAN	SHANNON L BARNETT	2,853.37	0.00	2,853.37
03/12/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS AT FILTER 2024 CHEVROLET EXPRESS	SHANNON L BARNETT	20.88	0.00	20.88
03/12/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS TRANS FILTER	SHANNON L BARNETT	29.85	0.00	29.85
03/12/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS RESERVOIR MORAN	SHANNON L BARNETT	83.88	0.00	83.88
03/12/2026	H	NW TESTING	KWRL NW TESTING DOT REFUND CHESTER PER GATES	SHANNON L BARNETT	-50.00	0.00	-50.00
03/12/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE MOUNT DISMOUNT RADIAL TIRES VALVE STEM TIRE DISPOSAL MORAN	SHANNON L BARNETT	434.57	0.00	434.57
03/12/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 10 PLY MICH POWDER COAT MOUNT DISMOUNT RADIAL TIRES MORAN	SHANNON L BARNETT	1,594.92	0.00	1,594.92

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY FLAT GLASS HTD MORAN	SHANNON L BARNETT	40.01	0.00	40.01
03/13/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY FLUID RESERVOIR CENTURY CLASS MORAN	SHANNON L BARNETT	67.04	0.00	67.04
03/13/2026	H	AMAZON MKTPL*BP8YZ81P0	KWRL AMAZON AIR DRYER PURGE VALVE WITH HEATER REPLACEMENT MORAN	SHANNON L BARNETT	30.98	0.00	30.98
03/13/2026	H	CHECKFLUID	KWRL CHECKFLUID PROBE STYLE VALVE PROBE 90 DEGREE REUSABLE FREIGHT MORAN	SHANNON L BARNETT	277.21	0.00	277.21
03/16/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES 5 31MHD MORAN	SHANNON L BARNETT	811.78	0.00	811.78
03/16/2026	H	CENTURYLINK LUMEN	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	260.97	0.00	260.97
03/16/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL DRUG SCREEN BLYSTON PER GATES	SHANNON L BARNETT	155.00	0.00	155.00
03/16/2026	H	24TH ANNUAL NWPBIS CON	KWRL NORTHWEST PBIS TRAINING THREE DAY WORKSHOP RODRIGUEZ WEAR PER GATES	SHANNON L BARNETT	1,365.34	0.00	1,365.34
03/16/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CLOCK SPRING CONTACT WITHOUT A MORAN	SHANNON L BARNETT	31.80	0.00	31.80
03/17/2026	H	WALTER E NELSON CO	KWRL WALTER E NELSON WAX CONCENTRATE 5 GALL MORAN	SHANNON L BARNETT	90.80	0.00	90.80

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2026	H	AMAZON MKTPL*B59UC8XN2 	KWRL AMAZON STRONGARM LIFT SUPPORT MORAN	SHANNON L BARNETT	48.44	0.00	48.44
03/17/2026	H	WOODLAND PART 0024961 	KWRL NAPA FLEETRANNER BELT STARTER ENGINE VALVE SPRING HD WATER PUMP MORAN	SHANNON L BARNETT	2,194.97	0.00	2,194.97
03/17/2026	H	SCHETKY NW SALES INC 	KWRL SCHETKY FLAT GLASS HTD MORAN	SHANNON L BARNETT	160.04	0.00	160.04
03/18/2026	H	TYREE OIL 	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	499.93	0.00	499.93
03/18/2026	H	TYREE OIL 	KWRL TYREE DX HYDRAULIC AW 46 MORAN	SHANNON L BARNETT	879.19	0.00	879.19
03/18/2026	H	AMAZON MKTPL*B58KK1HJ2 	KWRL AMAZON SAFETY VEST GATES	SHANNON L BARNETT	182.26	0.00	182.26
03/18/2026	H	AMAZON MKTPL*BD3ZZ0HD1 	KWRL AMAZON 6 INCH LIGHT BAR DRIVING LIGHT BACKUP LIGHTING FOG LAMP MORAN	SHANNON L BARNETT	29.72	0.00	29.72
03/19/2026	H	AMAZON RETA* B56QI5QJ2 	KWRL AMAZON COMMERCIAL STAPLER GATES	SHANNON L BARNETT	14.60	0.00	14.60
03/19/2026	H	TWILIO INC 	KWRL TWILIO FORM PUBLISHER GATES	SHANNON L BARNETT	500.08	0.00	500.08
03/19/2026	H	URGENT MEDICAL CENTER INC 	KWRL URGENT MEDICAL CENTER BOYSE AND DIX PER GATES	SHANNON L BARNETT	200.00	0.00	200.00

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	URGENT MEDICAL CENTER INC	KWRL URGENT MEDICAL CENTER DOT PHYSICAL MOOSHABADY PRIGGE PER GATES	SHANNON L BARNETT	200.00	0.00	200.00
03/19/2026	H	TLC TOWING	KWRL TLC TOWING BUS 220 MORAN	SHANNON L BARNETT	658.73	0.00	658.73
03/19/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS BLUFOR COVER ASSY CUSHION MORAN	SHANNON L BARNETT	82.45	0.00	82.45
03/19/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS BLUFOR GAS SPRING MORAN	SHANNON L BARNETT	83.43	0.00	83.43
03/20/2026	H	WALTER E NELSON CO	KWRL WALTER E NELSON ECO AIR REFILL PRODUCTS MORAN	SHANNON L BARNETT	-39.71	0.00	-39.71
03/20/2026	H	AMAZON RETA* B59754I52	KWRL AMAZON 2 WIRELESS MOUSE GATES	SHANNON L BARNETT	53.92	0.00	53.92
03/20/2026	H	AUTOLIFT PR	KWRL AUTO LIFT PARTS SEAL KIT WIPER AND ALUMINUM GLAND RING SHOP MORAN	SHANNON L BARNETT	482.76	0.00	482.76
03/20/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE STP AIR FILTER SPARES KIT LUBE FILTER FUEL SPIN FUEL MORAN	SHANNON L BARNETT	1,633.08	0.00	1,633.08
03/20/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SENSOR NITROGEN CORE EXCHANGE SHOP MORAN	SHANNON L BARNETT	1,521.88	0.00	1,521.88
03/20/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY GRAY FLLIP COVER	SHANNON L BARNETT	451.50	0.00	451.50
03/20/2026	H	ADOBE INC	KWRL ADOBE INC CREATIVE CLOUD PRO RODRIGUEZ	SHANNON L BARNETT	32.36	0.00	32.36

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2026	H	ADOBE INC 	KWRL ADOBE INC STOCK RODRIGUEZ	SHANNON L BARNETT	841.49	0.00	841.49
03/23/2026	H	AMAZON RETA* BG93660I2	KWRL AMAZON SCOTCH THERMAL LAMINATING POUCHES GATES	SHANNON L BARNETT	21.32	0.00	21.32
03/23/2026	H	AMAZON MKTPL*B56LL0Z71 	KWRL AMAZON TOILET BOWL CLEANER GATES	SHANNON L BARNETT	22.49	0.00	22.49
03/23/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES 3 MTP78DT MORAN	SHANNON L BARNETT	519.44	0.00	519.44
03/23/2026	H	WALTER E NELSON CO	KWRL WALTER E NELSON TOILET BLOCK URINAL MAT TOWEL PRODUCTS MORAN	SHANNON L BARNETT	462.46	0.00	462.46
03/23/2026	H	AMAZON MKTPL*BG64F9PM2 	KWRL AMAZON PUMICE STONE TOILET BOWL CLEANER GATES	SHANNON L BARNETT	9.27	0.00	9.27
03/23/2026	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS DORMER PER GATES	SHANNON L BARNETT	92.48	0.00	92.48
03/23/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CYLINDER BRACKET SWITCH ROCKER WARNING MORAN	SHANNON L BARNETT	456.21	0.00	456.21
03/24/2026	H	JACKSON GROUP PETERBILT	KWRL M AND D BELL TURBO CORE LYSANDER ACTUATOR MORAN	SHANNON L BARNETT	-151.34	0.00	-151.34
03/24/2026	H	O'REILLY 4618 	KWRL O' REILLY AUTO PARTS FLEETRANNER DC OR HUB PICKUP MORAN	SHANNON L BARNETT	145.92	0.00	145.92

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT PARTICULATE FREIGHT SENSOR CORE EXCHANGE CLAMP SHOP MORAN	SHANNON L BARNETT	4,100.51	0.00	4,100.51
03/24/2026	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS PLATT PER GATES	SHANNON L BARNETT	92.48	0.00	92.48
03/24/2026	H	AMAZON MKTPL*B58TE81Z1 	KWRL AMAZON COMPRESSED AIR DUSTER CLEANER GATES	SHANNON L BARNETT	35.59	0.00	35.59
03/24/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL NEW TRUCK STEM VALVE CAP TIRE DISP MORAN	SHANNON L BARNETT	1,613.97	0.00	1,613.97
03/24/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL MOUNT DISMOUNT VALVE CAP MORAN	SHANNON L BARNETT	601.76	0.00	601.76
03/24/2026	H	NORTHWEST BUS SALES	KWRL NORTHWEST BUS SALES OPTRONICS 9 LED MOUNT DOME LIGHT MORAN	SHANNON L BARNETT	85.81	0.00	85.81
03/25/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT RADIATOR SHOP MORAN	SHANNON L BARNETT	2,060.85	0.00	2,060.85
03/26/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE RADCAP PSI FILLER GLOVES THERMOSTATS MORAN	SHANNON L BARNETT	670.15	0.00	670.15
03/26/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL PLATT DORMER PER GATES	SHANNON L BARNETT	210.00	0.00	210.00
03/26/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS BLUFOR COVER ASSY CUSHION MORAN	SHANNON L BARNETT	412.23	0.00	412.23

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL VALVE CAPMOUNT DISMOUNT RADIAL TIRES MORAN	SHANNON L BARNETT	601.76	0.00	601.76
03/26/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY DEF LINE PRESSURE HDX DEF LINE SUCTION DEF LINE RETURN MORAN	SHANNON L BARNETT	528.24	0.00	528.24
03/27/2026	H	AMAZON RETA* B56IY9VY0	KWRL AMAZON TIRE THUMPER MORAN	SHANNON L BARNETT	100.50	0.00	100.50
03/27/2026	H	WASH KINGS RIDGEFIELD LL	KWRL WASH KINGS VAN 151 PER RODRIGUEZ	SHANNON L BARNETT	10.00	0.00	10.00
03/27/2026	H	WASH KINGS RIDGEFIELD LL	KWRL WASH KING WASHED SUBARU PER RODRIGUEZ	SHANNON L BARNETT	10.00	0.00	10.00
03/28/2026	H	AMAZON RETA* BC2Y653N2	KWRL AMAZON FLEETRANNER MICRO V SERPENTINE DRIVE BELT MORAN	SHANNON L BARNETT	161.85	0.00	161.85
03/29/2026	H	AMAZON MKTPL*BC3RK2GI2	KWRL AMAZON 7 INCH LED HEADLIGHT COOL WHITE HIGH LOW BEAM MORAN	SHANNON L BARNETT	310.32	0.00	310.32
03/30/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES 2 MTP78DT MORAN	SHANNON L BARNETT	346.29	0.00	346.29
03/30/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE GLOVES YELLOW 17 LEDS FUEL SPIN FILTER FLASHER SILICONE MORAN	SHANNON L BARNETT	879.92	0.00	879.92
03/30/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE FILTER MICRO V BELT LUBE FILTER FUEL SEPARATOR RADCAP MORAN	SHANNON L BARNETT	2,240.67	0.00	2,240.67

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB THURST ANGLE ALIGNMENT MORAN	SHANNON L BARNETT	129.47	0.00	129.47
03/30/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY SWITCH PRESSURE MORAN	SHANNON L BARNETT	17.93	0.00	17.93
03/30/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY END CAP BUMPER REAR PAINTED MORAN	SHANNON L BARNETT	147.22	0.00	147.22
03/31/2026	H	HI-LINE ELECTRIC CO.	KWRL HI LINE INC VORTEX DRILL BIT CABLE TIE HOSE FITTING NIPPLE WIRE SXL MORAN	SHANNON L BARNETT	323.99	0.00	323.99
03/31/2026	H	AMAZON RETA* BG6KP0F10	KWRL AMAZON 3 RING BINDERS DURABLE BINDERS NON STICK PVC FREE BLACK GATES	SHANNON L BARNETT	39.32	0.00	39.32
03/31/2026	H	WA VEHICLE LICENSING	KWRL WASHINGTON STATE DEPT OF LICENSING REGISTRASTION SERVICE AND FILING BARNETT	SHANNON L BARNETT	18.54	0.00	18.54
03/31/2026	H	AMAZON MKTPL*BG0P411D1	KWRL AMAZON COOL WHITE FOG LIGHT BULBS PACK OF FOUR MORAN	SHANNON L BARNETT	291.60	0.00	291.60
03/31/2026	H	VESTIS SERVICES LLC	KWRL VESTIS SHOP UNIFORMS MORAN	SHANNON L BARNETT	533.73	0.00	533.73
03/31/2026	H	AMAZON MKTPL*BC4748242	KWRL AMAZON GARDEN HOSE REPAIR MORAN	SHANNON L BARNETT	29.12	0.00	29.12
03/31/2026	H	AMAZON MKTPL*BG4A111H1	KWRL AMAZON DRIVER AND PASSENGER SIDE TRUCK MIRRORS MORAN	SHANNON L BARNETT	90.00	0.00	90.00

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/31/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY HEAD MIRROR CROSSVIE MORAN	SHANNON L BARNETT	70.20	0.00	70.20
03/31/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY WATER VALVE KIT MORAN	SHANNON L BARNETT	218.34	0.00	218.34
04/01/2026	H	M & D DISTRIBUTORS	KWRL JACKSON GROUP PETERBILT CORE RETURN MORAN	SHANNON L BARNETT	-270.00	0.00	-270.00
04/01/2026	H	GOOGLE CLOUD C9VCDW	KWRL GOOGLE CLOUD PER GATES	SHANNON L BARNETT	152.46	0.00	152.46
04/01/2026	H	TYREE OIL	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	984.39	0.00	984.39
04/01/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	1,521.00	0.00	1,521.00
04/01/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE RAVEN GLOVES NITRILE MORAN	SHANNON L BARNETT	267.84	0.00	267.84
04/01/2026	H	VECTOR SCENARIO LEARN	KWRL VECTOR SOLUTIONS SCHOOL BUS SAFETY DRIVER TRAINING COURSE GATES	SHANNON L BARNETT	1,736.44	0.00	1,736.44
04/01/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY SIGNAL LOW AIR WARNING SWITCH MORAN	SHANNON L BARNETT	22.28	0.00	22.28
04/01/2026	H	EVERGREEN COMPRESSED AIR	KWRL EVERGREEN COMPRESSED AIR A2 ELGI EN SERIES AIR COMPRESSOR 120 G TANK MORAN	SHANNON L BARNETT	12,466.49	0.00	12,466.49

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/02/2026	H	ESD112ORG 	KWRL ESD SCHOOL BUS DRIVER INSTRUCTOR INSERVICE CLASS KINCAID PER GATES	SHANNON L BARNETT	110.00	0.00	110.00
04/02/2026	H	IN *BRAD PIESCH AGGRESSIV	KWRL BRADS PESCH AGGRESIVE ENTERPRISES PUMPED FIRST AND SECOND COMPART MORAN	SHANNON L BARNETT	889.35	0.00	889.35
04/02/2026	H	ADOBE INC 	KWRL ADOBE ADOBE STOCK CREATIVE CLOUD PHOTOGRAPHY PLAN RODRIGUEZ	SHANNON L BARNETT	258.83	0.00	258.83
04/02/2026	H	ADOBE INC 	KWRL ADOBE ADOBE STOCK ACROBAT PRO RODRIGUEZ	SHANNON L BARNETT	21.57	0.00	21.57
04/02/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY VALVE ASSEMBLY AIR RELEASE MORAN	SHANNON L BARNETT	150.77	0.00	150.77
04/03/2026	H	ADOBE INC 	KWRL ADOBE ADOBE STOCK CREDIT RODRIGUEZ	SHANNON L BARNETT	-816.06	0.00	-816.06
04/03/2026	H	TLC TOWING 	KWRL TLC TOWING OF BUS 206 MORAN	SHANNON L BARNETT	830.83	0.00	830.83
04/03/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT NITROGEN OX CORE BUS 210 MORAN	SHANNON L BARNETT	807.56	0.00	807.56
04/03/2026	H	WILSON RADIATOR SRVS	KWRL WILSON RADIATOR SERVICE 3 NEW SURGE TANK MORAN	SHANNON L BARNETT	2,032.69	0.00	2,032.69
04/04/2026	H	AMAZON MKTPL*BG47K56E0 	KWRL AMAZON ANTI LOST WRIST LANYARD KEY CHAIN GATES	SHANNON L BARNETT	24.60	0.00	24.60

Credit Card Transaction Report

Credit Card: **** * 9410

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	7,659.68	0.00	7,659.68
04/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE LICENSE FEE BARNETT	SHANNON L BARNETT	532.49	0.00	532.49
04/05/2026	H	AMAZON MKTPL*B74CQ2BQ2	KWRL AMAZON LOOSE LEAF BINDER WITH METAL NICKEL PLATED FOR KEY GATES	SHANNON L BARNETT	8.62	0.00	8.62
04/06/2026	H	AMAZON RETA* BC2L79TQ1	KWRL AMAZON DEWALT SCREWDRIVER BIT SET 40 PIECE SHOP MORAN	SHANNON L BARNETT	23.27	0.00	23.27
04/06/2026	H	AMAZON RETA* BC1QJ5TJ1	KWRL AMAZON GM 16 PSI RADIATOR CAP MORAN	SHANNON L BARNETT	14.23	0.00	14.23

Card Amount without Tax Total: 74,767.42
Card Tax Total: 0.00
Card Total: 74,767.42

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/08/2026	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	455.90	0.00	455.90
03/08/2026	H	HARBOR FREIGHT TOOLS 255	HARBOR FREIGHT CULINARY SUPPLIES CURIEL	ANDRIA TERRY	141.43	0.00	141.43
03/11/2026	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	162.03	0.00	162.03
03/11/2026	H	WAL-MART #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	31.88	0.00	31.88

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/16/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	430.96	0.00	430.96
03/16/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	44.39	0.00	44.39
03/19/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	15.87	0.00	15.87
03/19/2026	H	THE WEBSTAIRANT STORE INC	THE WEBSTAIRANT STORE CULINARY CURIEL	ANDRIA TERRY	321.39	0.00	321.39
03/20/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	153.38	0.00	153.38
03/20/2026	H	SQ *THREE SISTERS NIXTAMA	THREE SISTERS NIXTAMAL CULINARY SUPPLIES CURIEL	ANDRIA TERRY	159.00	0.00	159.00
03/22/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	188.73	0.00	188.73
03/24/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	116.30	0.00	116.30
03/27/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	46.68	0.00	46.68
03/30/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	31.92	0.00	31.92
03/31/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	21.78	0.00	21.78

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/01/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	128.49	0.00	128.49

Card Amount without Tax Total: 2,450.13
Card Tax Total: 0.00
Card Total: 2,450.13

Credit Card: **** * 7636

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2026	H	LA TARASCA 	SPED 2 LA TARASCA CONFERENCE LUNCH ALEJO	JESSICA L CRETSINGER	31.59	0.00	31.59

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2026	H	TST*RED LEAF ORGANIC COF	SPED 2 RED LEAF CONFERENCE BREAKFAST ALEJO	JESSICA L CRETSINGER	13.85	0.00	13.85

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	DOLLAR TREE 	SPED DOLLAR TREE TRUANCY GRADUATION SUPPLIES NOBLE	JESSICA L CRETSINGER	10.42	0.00	10.42

Card Amount without Tax Total: 55.86
Card Tax Total: 0.00
Card Total: 55.86

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPLACE PMTS	CES AMAZON REFUND FOR LAMINATING SHEETS DUNMIRE	CANDICE DANIELLE LITTLEMAN	-29.08	0.00	-29.08

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON RETA* BD73Y04Z2	CES AMAZON CLASSROOM SUPPLIES DUNMIRE	CANDICE DANIELLE LITTLEMAN	77.67	0.00	77.67

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BE7R24SO0 	CES AMAZON CLASSROOM SUPPLIES DUNMIRE	CANDICE DANIELLE LITTLEMAN	43.64	0.00	43.64

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BE94S3KP0 	CES AMAZON CLASSROOM ITEMS LYNGAR	CANDICE DANIELLE LITTLEMAN	21.56	0.00	21.56

Credit Card Transaction Report

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BE11F6IB0	CES AMAZON POST IT PAPER OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	34.51	0.00	34.51
03/10/2026	H	COSTCO WHSE #1703	CES COSTCO ITEMS FOR FAMILY NIGHT PTSA	CANDICE DANIELLE LITTLEMAN	263.82	0.00	263.82
03/11/2026	H	AMAZON RETA* BP1GV7VC1	CES AMAZON MATH BOOKS CURRICULUM	CANDICE DANIELLE LITTLEMAN	67.30	0.00	67.30
03/11/2026	H	AMAZON RETA* BP5O48BM1	CES AMAZON ITEMS FOR CLASSROOM KINDER	CANDICE DANIELLE LITTLEMAN	13.16	0.00	13.16
03/11/2026	H	SP INSECT LORE	CES INECTLORE ITEMS FOR CLASSROOM KINDER	CANDICE DANIELLE LITTLEMAN	60.37	0.00	60.37
03/11/2026	H	AMAZON MKTPL*BP6WQ64F0	CES AMAZON ITEMS FOR CLASSROOM KINDER	CANDICE DANIELLE LITTLEMAN	32.24	0.00	32.24
03/12/2026	H	AMAZON RETA* BP0DI6811	CES AMAZON ITEMS FOR FAMILY NIGHT PTSA	CANDICE DANIELLE LITTLEMAN	20.97	0.00	20.97
03/12/2026	H	AMAZON MKTPL*BP69N4T50	CES AMAZON ITEMS FOR CLASSROOM KINDER	CANDICE DANIELLE LITTLEMAN	14.64	0.00	14.64
03/13/2026	H	AMAZON RETA* BD0FB7DO2	CES AMAZON CLASSROOM SUPPLIES ART	CANDICE DANIELLE LITTLEMAN	29.47	0.00	29.47
03/13/2026	H	AMAZON MKTPL*BD7995DQ2	CES STAPLES CLASSROOM FURNITURE	CANDICE DANIELLE LITTLEMAN	6.14	0.00	6.14
03/15/2026	H	AMAZON RETA* BP5ZN7BK0	CES AMAZON BOOKS FOR COLUMBIA READS PTSA	CANDICE DANIELLE LITTLEMAN	39.81	0.00	39.81

Credit Card Transaction Report

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/16/2026	H	AMAZON MKTPL*BD6Q84T11 	CES ITEMS FOR OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	17.55	0.00	17.55
03/17/2026	H	AMAZON MKTPL*BD95761M1 	CES AMAZON CLOCK FURNITURE	CANDICE DANIELLE LITTLEMAN	29.12	0.00	29.12
03/18/2026	H	STAPLES INC 	CES STAPLES OFFICE CHAIR FURNITURE	CANDICE DANIELLE LITTLEMAN	161.84	0.00	161.84
03/20/2026	H	AMAZON RETA* B531U3UY2	CES AMAZON RECESS SUPPLIES PTSA	CANDICE DANIELLE LITTLEMAN	37.60	0.00	37.60
03/22/2026	H	AMAZON MKTPL*BD14W8HC0 	CES AMAZON PRIZE BOX SUPPLIES OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	55.62	0.00	55.62
03/22/2026	H	AMAZON MKTPL*BG9IT5AD2 	CES AMAZON CLASSROOM SUPPLIES FRAZIER	CANDICE DANIELLE LITTLEMAN	88.87	0.00	88.87
03/23/2026	H	AMAZON MKTPL*B56693NO1 	CES AMAZON PRIZE BOX SUPPLIES OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	52.85	0.00	52.85
03/25/2026	H	AMAZON MKTPL*BG91F0QZ2 	CES AMAZON CLASSROOM SUPPLIES FRAZIER	CANDICE DANIELLE LITTLEMAN	24.36	0.00	24.36
03/25/2026	H	AMAZON MKTPL*B56PI9X91 	CES AMAZON CLASSROOM SUPPLIES K HARRIS	CANDICE DANIELLE LITTLEMAN	21.56	0.00	21.56

Credit Card Transaction Report

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2026	H	AMAZON MKTPL*B57Y15HO1	CES STUDENT ITEMS X HARRIS	CANDICE DANIELLE LITTLEMAN	13.97	0.00	13.97
03/28/2026	H	AMAZON RETA* B54FZ2MA0	CES AMAZON CLASSROOM SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	49.63	0.00	49.63
03/29/2026	H	EDPUZZLE PRO TEACHER	CES EDPUZZLE ONLINE RESOURCE NORTH CUT	CANDICE DANIELLE LITTLEMAN	15.00	0.00	15.00
03/30/2026	H	AMAZON MKTPL*BG2GX0NA1	CES AMAZON OFFICE ITEMS OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	8.71	0.00	8.71
03/31/2026	H	DOLLAR TREE	CES DOLLAR TREE ITEMS FOR CONFERENCES OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	10.79	0.00	10.79
03/31/2026	H	AMAZON MKTPL*BC9446DL2	CES AMAZON CLASSROOM ITEMS RICCI	CANDICE DANIELLE LITTLEMAN	25.34	0.00	25.34
03/31/2026	H	AMAZON MKTPL*BG3V594P0	CES AMAZON CLASSROOM ITEMS RICCI	CANDICE DANIELLE LITTLEMAN	52.86	0.00	52.86
03/31/2026	H	KCDA	CES KCDA CLASSROOM SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	71.57	0.00	71.57
04/01/2026	H	AMAZON RETA* BG22R4511	CESAMAZON OFFICE SUPPLIES COUNSELING	CANDICE DANIELLE LITTLEMAN	27.94	0.00	27.94
04/01/2026	H	CHIPOTLE ONLINE	CES CHIPOTLE DINNER FOR CONFERENCES ADMATCH	CANDICE DANIELLE LITTLEMAN	511.36	0.00	511.36

Credit Card Transaction Report

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/01/2026	H	WAL-MART #3742	CESWALMART ITEMS FOR ICE CREAM PARTY FOR COLOR WARS PBIS	CANDICE DANIELLE LITTLEMAN	60.56	0.00	60.56

Card Amount without Tax Total: 2,033.32

Card Tax Total: 0.00

Card Total: 2,033.32

Credit Card: **** * 5836

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR PIT	BETHENY MUSGROVE	50.49	0.00	50.49

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR PIT	BETHENY MUSGROVE	107.25	0.00	107.25

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2026	H	DAIRY QUEEN #18873	DAIRY QUEEN STUDENT OUTING PIT	BETHENY MUSGROVE	40.17	0.00	40.17

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	SAFEWAY #1762	SAFEWAY STUDENT MEAL PIT	BETHENY MUSGROVE	15.18	0.00	15.18

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR PIT	BETHENY MUSGROVE	59.86	0.00	59.86

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR PIT	BETHENY MUSGROVE	125.71	0.00	125.71

Card Amount without Tax Total: 398.66

Card Tax Total: 0.00

Card Total: 398.66

Credit Card: **** * 5515

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	VZWRLSS*MY VZ VB P	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICHOLE MARIE LESTER	469.58	0.00	469.58

Credit Card Transaction Report

Credit Card: **** * 5515

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/02/2026	H	AMAZON MKTPL*BG1VI8DC1	AMAZON DO OFFICE SUPPLIES BARNES	NICHOLE MARIE LESTER	51.49	0.00	51.49

Card Amount without Tax Total: 521.07
Card Tax Total: 0.00
Card Total: 521.07

Credit Card: **** * 4439

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	LS PRIME PUMP AND SUPP	PRIME PUMP AND SUPPLY REFUND FOR DUPLICATE CHARGE ON PRESSURE WASHER SERVICE	NEIL CARTER BRINSON	-846.73	0.00	-846.73

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	RSD - VAN 77	RSD VAN 77 REPLACEMENT MOTOR FOR HVAC SYSTEM AT NFES	NEIL CARTER BRINSON	586.66	0.00	586.66

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	PLATT ELECTRIC 145	ACE HARDWARE SUPPLIES TO REPAIR OUTSIDE LIGHTS FOR NFES	NEIL CARTER BRINSON	104.86	0.00	104.86

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	WOODLAND ACE HARDWARE	PLATT TIMER PART TO REPAIR OUTSIDE LIGHTS AT NFES	NEIL CARTER BRINSON	28.68	0.00	28.68

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE CUT KEY	NEIL CARTER BRINSON	8.59	0.00	8.59

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/31/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE TIMER FOR WHS STADIUM	NEIL CARTER BRINSON	19.41	0.00	19.41

Card Amount without Tax Total: -98.53
Card Tax Total: 0.00
Card Total: -98.53

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING ADRIAN	TAYLOR DEAN ADRIAN	92.48	0.00	92.48

Credit Card Transaction Report

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2026	H	WSSAAA 	TAYLOR ADRIAN WSSAAA AD CONFERENCE REGISTRATION ADRIAN	TAYLOR DEAN ADRIAN	468.00	0.00	468.00
03/19/2026	H	ABM EQUIPMENT COMPANY INC	TAYLOR ADRIAN ABM EQUIPMENT COMPANY WMS WRESTLING EQUIPMENT SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	72.90	0.00	72.90
03/20/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING ADRIAN	TAYLOR DEAN ADRIAN	92.48	0.00	92.48
03/25/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING ADRIAN	TAYLOR DEAN ADRIAN	92.48	0.00	92.48
03/30/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING ADRIAN	TAYLOR DEAN ADRIAN	92.48	0.00	92.48
04/01/2026	H	TRI MOUNTAIN GOLF COURSE	TAYLOR ADRIAN TRI MOUNTAIN GOLF COURSE AD MEETING LUNCH ADRIAN	TAYLOR DEAN ADRIAN	17.69	0.00	17.69
04/02/2026	H	IN *EMERGENCY TRAINING NO	TAYLOR ADRIAN EMERGENCY TRAINING COACHES FIRST AID CPR ADRIAN	TAYLOR DEAN ADRIAN	320.00	0.00	320.00

Card Amount without Tax Total: 1,248.51
Card Tax Total: 0.00
Card Total: 1,248.51

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BD2Q51FZ2 	WHS GENL AMAZON ART DEPT CLASSROOM SUPPLIES SMITH	SARAH M HADALLER	146.64	0.00	146.64
03/11/2026	H	AMAZON RETA* BP57F2V41	WHS GENL AMAZON SOCIAL STUDIES CLASSROOM MATERIALS KLAUS	SARAH M HADALLER	128.40	0.00	128.40

Credit Card Transaction Report

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/16/2026	H	AMAZON MKTPL*B57RR3AJ2	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES HOLMES	SARAH M HADALLER	31.35	0.00	31.35
03/16/2026	H	J.W. PEPPER	WHS GENL JW PEPPER CHOIR DEPT SHEET MUSIC LINS	SARAH M HADALLER	104.25	0.00	104.25
03/17/2026	H	AMAZON MKTPL*BP1N09RG0	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES HOLMES	SARAH M HADALLER	159.87	0.00	159.87
03/19/2026	H	AMAZON RETA* BD46Q1HC1	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES SMITH	SARAH M HADALLER	58.10	0.00	58.10
03/22/2026	H	AMAZON RETA* BD8UN6QO0	WHS GENL AMAZON COUNSELING DEPT SUPPLIES CAIN	SARAH M HADALLER	40.41	0.00	40.41
03/22/2026	H	AMAZON MKTPL*BD5A82650	WHS GENL AMAZON OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	31.75	0.00	31.75
03/25/2026	H	AMAZON RETA* B58WW6OG0	WHS GENL AMAZON CHOIR DEPT CLASS SUPPLIES LINS	SARAH M HADALLER	43.17	0.00	43.17
03/25/2026	H	AMAZON RETA* B54RF7G61	WHS GENL AMAZON ML DEPT SUPPLIES BROWNING	SARAH M HADALLER	17.65	0.00	17.65
03/25/2026	H	AMAZON MKTPL*B551D3F00	WHS GENL AMAZON ART DEPT CLASSROOM SUPPLIES SMITH	SARAH M HADALLER	146.16	0.00	146.16
03/25/2026	H	AMAZON MKTPL*BG4I356U2	WHS GENL AMAZON OFFICE SUPPLIES HADALLER	SARAH M HADALLER	18.29	0.00	18.29

Credit Card Transaction Report

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2026	H	AMAZON MKTPL*BG83K82V2 	WHS GENL AMAZON ART DEPT CLASSROOM SUPPLIES SMITH	SARAH M HADALLER	42.58	0.00	42.58
03/27/2026	H	WALMART.COM 	WHS GENL WALMART ART DEPT EQUIPMENT SMITH	SARAH M HADALLER	86.30	0.00	86.30
03/30/2026	H	J.W. PEPPER 	WHS GENL JW PEPPER BAND DEPT SHEET MUSIC WILLIFORD	SARAH M HADALLER	117.38	0.00	117.38
03/31/2026	H	J.W. PEPPER 	WHS GENL JW PEPPER BAND DEPT SHEET MUSIC WILLIFORD	SARAH M HADALLER	53.85	0.00	53.85
04/01/2026	H	AMAZON MKTPL*BC3967IR2 	WHS GENL AMAZON MATH DEPT SUPPLIES HOLMES	SARAH M HADALLER	88.42	0.00	88.42
04/02/2026	H	AMAZON MKTPL*BG71441P0 	WHS GENL AMAZON BAND DEPT EQUIPMENT WILLIFORD	SARAH M HADALLER	46.18	0.00	46.18

Card Amount without Tax Total: 1,360.75
Card Tax Total: 0.00
Card Total: 1,360.75

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	CHEFSTORE 7542 	CHEFSTORE BUSINESS SUPPLIES TERRY	ANDRIA TERRY	26.79	0.00	26.79
03/23/2026	H	WAL-MART #3742 	WALMART BUSINESS SUPPLIES TERRY	ANDRIA TERRY	84.76	0.00	84.76
03/24/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM MARKETING SUPPLIES TERRY	ANDRIA TERRY	283.07	0.00	283.07

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	406.41	0.00	406.41
03/27/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	31.57	0.00	31.57
04/02/2026	H	GS-JJ.COM	GSJJ BUSINESS CLASS SUPPLIES TERRY	ANDRIA TERRY	388.08	0.00	388.08

Card Amount without Tax Total: 1,220.68
Card Tax Total: 0.00
Card Total: 1,220.68

Credit Card: **** * 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	ARCO#07082ARCO #07082	ARCO FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	89.33	0.00	89.33
03/06/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT DOOR STOP FOR NURSES OFFICE AT CES	CARLOS A URBINA	5.92	0.00	5.92
03/06/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR FIX AT WMS GYM AND FOR MAINTENANCE STOCK	CARLOS A URBINA	27.45	0.00	27.45
03/09/2026	H	AMAZON MKTPL*BP5EN9T41	AMAZON REPLACEMENT TIMER FOR OUTSIDE LIGHTS AT NFES	CARLOS A URBINA	128.19	0.00	128.19
03/09/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES TO FIX DESK AT WHS	CARLOS A URBINA	28.02	0.00	28.02
03/09/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE DRAIN CLEANER FOR HS AND MAINTENANCE STOCK	CARLOS A URBINA	43.14	0.00	43.14

Credit Card Transaction Report

Credit Card: **** * 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON MKTPL*BP6ZT6EV1 	AMAZON REPLACEMENT ENTRY MAT FOR DO	CARLOS A URBINA	122.59	0.00	122.59
03/10/2026	H	PLATT ELECTRIC 145 	PLATT PART TO REPAIR WIRE AT NFES	CARLOS A URBINA	42.07	0.00	42.07
03/10/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO REPAIR ROOM 101 AT NFES	CARLOS A URBINA	13.75	0.00	13.75
03/11/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	76.31	0.00	76.31
03/12/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE MAINTENANCE SUPPLIES FOR WHS	CARLOS A URBINA	11.86	0.00	11.86
03/16/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLIES TO FIX SHOP LEAK AT WHS	CARLOS A URBINA	17.24	0.00	17.24
03/16/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR WORK ORDER 31235 AT HS	CARLOS A URBINA	63.07	0.00	63.07
03/16/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR KWRL TOILET FIX	CARLOS A URBINA	25.89	0.00	25.89
03/19/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE REPLACEMENT LIGHT SUPPLIES FOR NFES	CARLOS A URBINA	34.51	0.00	34.51
03/19/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO FIX HANDLES AT WHS	CARLOS A URBINA	18.87	0.00	18.87
03/19/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR SIGN POST FOR BUS SIGN	CARLOS A URBINA	7.54	0.00	7.54

Credit Card Transaction Report

Credit Card: **** * 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	139.61	0.00	139.61
03/20/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO FIX TABLES AT HS	CARLOS A URBINA	5.92	0.00	5.92
03/23/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR GOAL FIX	CARLOS A URBINA	38.82	0.00	38.82
03/23/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SPRAY PAINT FOR GOAL POSTS	CARLOS A URBINA	22.64	0.00	22.64
03/24/2026	H	AMAZON MKTPL*B54QS9P61	AMAZON HEX KEYS FOR DOORS	CARLOS A URBINA	8.19	0.00	8.19
03/26/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR FIX AT HS	CARLOS A URBINA	18.54	0.00	18.54
03/26/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE TOOL FOR GROUNDS DEPT	CARLOS A URBINA	86.31	0.00	86.31
03/26/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLY TO FIX AN ISSUE IN HS BREAKROOM	CARLOS A URBINA	0.85	0.00	0.85
03/26/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR RECESS LINE UP DOTS AT CES	CARLOS A URBINA	40.96	0.00	40.96
03/27/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	81.41	0.00	81.41
03/27/2026	H	PLATT ELECTRIC 145	PLATT SUPPLIES FOR LIGHTS IN WMS KITCHEN	CARLOS A URBINA	20.92	0.00	20.92

Credit Card Transaction Report

Credit Card: **** * 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO FIX KITCHEN DISH ROOM AT CES	CARLOS A URBINA	32.36	0.00	32.36
03/27/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLY FOR WMS KITCHEN	CARLOS A URBINA	14.02	0.00	14.02
03/29/2026	H	AMAZON MKTPL*BC1UA91D2	AMAZON REPLACEMENT RADIOS FOR SCHOOL DISTRICT	CARLOS A URBINA	276.75	0.00	276.75
03/30/2026	H	AMAZON MKTPL*B56AK6IIO	AMAZON KEY REPLACEMENT FOR CUSTODIANS	CARLOS A URBINA	10.78	0.00	10.78
03/30/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR WORK AT KWRL	CARLOS A URBINA	99.75	0.00	99.75
04/01/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART FOR HS SHOP FIX	CARLOS A URBINA	1.72	0.00	1.72
04/02/2026	H	AMAZON RETA* BG1J63D91	AMAZON CUSTODIAL SUPPLIES FOR WHS	CARLOS A URBINA	64.50	0.00	64.50
04/03/2026	H	ARCO#82989PNW OIL LLC	AMPM FUEL FOR WHITE MAINTENANCE VAN	CARLOS A URBINA	150.01	0.00	150.01
04/03/2026	H	WOODLAND PART 0024961	NAPA SUPPLIES FOR WHS MAN LIFT	CARLOS A URBINA	118.88	0.00	118.88

Card Amount without Tax Total: 1,988.69
Card Tax Total: 0.00
Card Total: 1,988.69

Credit Card Transaction Report

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	AMAZON MKTPLACE PMTS	NFES AMAZON REFUND PATCHING	LUCINDA NANCY RUSSELL	-51.75	0.00	-51.75
03/09/2026	H	AMAZON RETA* BD7ER2CE2	NFES AMAZON CENTER SUPPLES LAP	LUCINDA NANCY RUSSELL	131.27	0.00	131.27
03/09/2026	H	AMAZON MKTPL*BE9VO7S90	NFES AMAZON ART SUPPLIES PTSA	LUCINDA NANCY RUSSELL	94.12	0.00	94.12
03/09/2026	H	AMAZON MKTPL*BD9E87CW2	NFES AMAZON CENTERS LAP	LUCINDA NANCY RUSSELL	88.24	0.00	88.24
03/09/2026	H	SQ *ADVANTAGE PRINTING	NFES ADVANTAGE PRINTING TSHIRTS PTSA	LUCINDA NANCY RUSSELL	902.27	0.00	902.27
03/09/2026	H	AMAZON MKTPL*BP60B6AB1	NFES AMAZON CENTERS LAP	LUCINDA NANCY RUSSELL	38.82	0.00	38.82
03/11/2026	H	AMAZON MKTPL*BD9185ET2	NFES AMAZON JUDY CLOCKS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	40.36	0.00	40.36
03/11/2026	H	AMAZON RETA* BD6L33XJ2	NFES AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	22.99	0.00	22.99
03/11/2026	H	AMAZON MKTPL*BP9XT8LG0	NFES AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	9.21	0.00	9.21
03/11/2026	H	AMAZON MKTPL*BD0AE2XR2	NFES AMAZON CRAFT SUPPLIES CANBY	LUCINDA NANCY RUSSELL	19.96	0.00	19.96

Credit Card Transaction Report

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2026	H	AMAZON RETA* BD8GD8MF2	NFES AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	98.28	0.00	98.28
03/13/2026	H	AMAZON RETA* BD7925D82	NFES AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	13.39	0.00	13.39
03/13/2026	H	AMAZON MKTPL*BP7WI27W1	NFES AMAZON HEALTH ROOM SUPPLIES OFFICE	LUCINDA NANCY RUSSELL	39.91	0.00	39.91
03/16/2026	H	AMAZON MKTPL*B59L57EJ2	NFES AMAZON STAMP CHURCHMAN	LUCINDA NANCY RUSSELL	10.24	0.00	10.24
03/18/2026	H	AMAZON RETA* BD1AB0GH1	NFES AMAZON CLASSROOM SUPPLIES KAMEL	LUCINDA NANCY RUSSELL	17.02	0.00	17.02
03/19/2026	H	KCDA	NFES KCDA COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	459.56	0.00	459.56
03/23/2026	H	DISCOUNT ROCKETRY	NFES DISCOUNT ROCKERTRY THIRD GRADE ROCKETS PTSA	LUCINDA NANCY RUSSELL	1,327.36	0.00	1,327.36
03/24/2026	H	AMAZON RETA* BD7KD0R40	NFES AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	108.61	0.00	108.61
03/24/2026	H	AMAZON RETA* BD21J2RY0	NFES AMAZON CARDSTOCK OFFICE	LUCINDA NANCY RUSSELL	121.00	0.00	121.00
03/24/2026	H	AMAZON MKTPL*BG81M25L2	NFES AMAZON SUPPLIES OFFICE	LUCINDA NANCY RUSSELL	40.29	0.00	40.29
03/25/2026	H	AMAZON RETA* BG23N06J2	NFES AMAZON CLASSROOM SUPPLIES FLANAGAN	LUCINDA NANCY RUSSELL	34.10	0.00	34.10

Credit Card Transaction Report

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2026	H	AMAZON MKTPL*B51V05GJ1	NFES AMAZON CLASSROOM SUPPLIES MILLER	LUCINDA NANCY RUSSELL	49.07	0.00	49.07
03/25/2026	H	AMAZON RETA* B58GN3N40	NFES AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	24.34	0.00	24.34
03/25/2026	H	AMAZON MKTPL*BG7SN06O2	NFES AMAZON CLASSROOM SUPPLIES MILLER	LUCINDA NANCY RUSSELL	80.20	0.00	80.20
03/26/2026	H	AMAZON MKTPL*B53AB88G1	NFES AMAZON HEADPHONES PTSA	LUCINDA NANCY RUSSELL	48.54	0.00	48.54
03/27/2026	H	AMAZON MKTPL*B59BY4UI1	NFES AMAZON POCKET FOLDERS OFFICE	LUCINDA NANCY RUSSELL	38.94	0.00	38.94
03/28/2026	H	AMAZON MKTPL*B58MW4VW1	NFES AMAZON TEST PREP BOOK CURRICULUM	LUCINDA NANCY RUSSELL	16.50	0.00	16.50
03/28/2026	H	AMAZON MKTPL*B51TI45D0	NFES AMAZON MAILBOX PTSA	LUCINDA NANCY RUSSELL	35.59	0.00	35.59
03/29/2026	H	AMAZON MKTPL*BC2R83XC2	NFES AMAZON SUPPLY CLOSET ITEMS OFFICE	LUCINDA NANCY RUSSELL	23.52	0.00	23.52
04/02/2026	H	WM SUPERCENTER #3742	NFES WALMART ASSEMBLY GAME SUPPLIES PTSA	LUCINDA NANCY RUSSELL	33.63	0.00	33.63

Card Amount without Tax Total: 3,915.58
Card Tax Total: 0.00
Card Total: 3,915.58

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BP5RK3PX1	AMAZON FLORAL/HORT CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	8.92	0.00	8.92
03/10/2026	H	SAFEWAY.COM #1762	SAFEWAY CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	37.12	0.00	37.12
03/11/2026	H	AMAZON MKTPL*BD9WI6XI2	AMAZON FLORAL/HORT CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	9.20	0.00	9.20
03/13/2026	H	AMAZON MKTPL*BD97P6D22	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	82.92	0.00	82.92
03/13/2026	H	AMAZON MKTPL*BD1I93SX2	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	150.68	0.00	150.68
03/16/2026	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON VP STATE ADVISOR REGISTRATION SMITH	TIFFANY A CUSICK	170.00	0.00	170.00
03/16/2026	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON VP STATE STUDENT REGISTRATION SMITH	TIFFANY A CUSICK	1,020.00	0.00	1,020.00
03/16/2026	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON VP STATE ADVISOR HOTEL SMITH	TIFFANY A CUSICK	540.00	0.00	540.00
03/16/2026	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON VP STATE CTSO STUDENT HOTEL SMITH	TIFFANY A CUSICK	2,000.00	0.00	2,000.00
03/16/2026	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON VP STATE STUDENT HOTEL SMITH	TIFFANY A CUSICK	1,240.00	0.00	1,240.00

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	AMAZON MKTPL*BD6K61H51 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	63.51	0.00	63.51
03/19/2026	H	AMAZON MKTPL*B510A0DC2 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	40.35	0.00	40.35
03/19/2026	H	AMAZON MKTPL*BD4F21390 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	74.24	0.00	74.24
03/19/2026	H	AMAZON MKTPL*BD39R0TW0 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	23.88	0.00	23.88
03/20/2026	H	AMAZON MKTPL*B508689F2 	AMAZON CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	21.50	0.00	21.50
03/20/2026	H	AIRGAS - WEST SURCHARGE	AIRGAS METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	577.36	0.00	577.36
03/20/2026	H	AMAZON MKTPL*BD55A92H1 	AMAZON CTE OFFICE SUPPLIES CUSICK	TIFFANY A CUSICK	9.68	0.00	9.68
03/20/2026	H	AMAZON MKTPL*BD0GV80H0 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	25.90	0.00	25.90
03/24/2026	H	AMAZON MKTPL*BD93V0RA0 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	33.70	0.00	33.70

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2026	H	SP SPHERO 	SP SPHERO PERKINS STEM MATH ROBOTS SMITH	TIFFANY A CUSICK	3,000.00	0.00	3,000.00
03/26/2026	H	SP SPHERO 	SP SPHERO STEM MATH ROBOTS SMITH	TIFFANY A CUSICK	4,943.39	0.00	4,943.39
03/30/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	3.36	0.00	3.36
03/30/2026	H	COSTCO WHSE #1703	COSTCO CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	360.63	0.00	360.63

Card Amount without Tax Total: 14,436.34

Card Tax Total: 0.00

Card Total: 14,436.34

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BE5RC0R30	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	28.94	0.00	28.94
03/17/2026	H	AMAZON MKTPL*B516V0VX2 	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	23.16	0.00	23.16
03/18/2026	H	AMAZON MKTPL*B50R28BR2 	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	121.10	0.00	121.10
03/27/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	1,478.00	116.76	1,594.76
04/02/2026	H	EWELL ED S JUDGINGCARD	EWELL ED S JUDGINGCARD FFA TEACHER REGISTRATION PEARCE	KENDRA COREEN PEARCE	75.00	0.00	75.00

Credit Card Transaction Report

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		1,726.20
						Card Tax Total:	116.76
						Card Total:	1,842.96

Credit Card: **** * 2913

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BP7V11EP1	AMAZON DO OFFICE SUPPLIES GALLOWAY	JESSICA L CRETSINGER	23.19	0.00	23.19
03/17/2026	H	WASHINGTON STATE SCHOOL D	WSSDA D6 REGIONAL MTG REGISTRATION ASHA RILEY	JESSICA L CRETSINGER	43.52	0.00	43.52
03/17/2026	H	WASHINGTON STATE SCHOOL D	WSSDA D6 REGIONAL MTG REGISTRATION TRISH HUDDLESTON	JESSICA L CRETSINGER	43.52	0.00	43.52
03/22/2026	H	DOCHUB.COM/BILL	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	JESSICA L CRETSINGER	13.98	1.10	15.08
03/23/2026	H	VISTAPRINT	VISTA PRINT ANNUAL DISTRICT MAILER	JESSICA L CRETSINGER	1,869.89	0.00	1,869.89
03/26/2026	H	WASA	WASA SUPT CONFERENCE REGISTRATION RILEY	JESSICA L CRETSINGER	552.92	0.00	552.92
					Card Amount without Tax Total:		2,547.02
						Card Tax Total:	1.10
						Card Total:	2,548.12
					Grand Total without Tax:		236,318.89
						Grand Tax Total:	470.54
						Grand Total:	236,789.43