

## Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

Credit Card: \*\*\*\* \* 2094

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2026	H	JERSEY MIKES 18064 	MOTOR POOL WHITE JERSEY MIKE'S NW PBIS CONFERENCE LUNCH KWRL	JESSICA L CRETSINGER	33.40	0.00	33.40
04/29/2026	H	TST* DONA MAGNOLIA SPOKAN 	MOTOR POOL WHITE DONA MAGNOLIA NW PBIS CONFERENCE DINNER	JESSICA L CRETSINGER	61.24	0.00	61.24
04/29/2026	H	MISTER CAR WASH #1581	MOTOR POOL WHITE MISTER CAR WASH	JESSICA L CRETSINGER	10.91	0.00	10.91
04/29/2026	H	WISCONSINBURGER 	MOTOR POOL WHITE WISCONSINBURGER NW PBIS CONFERENCE DINNER	JESSICA L CRETSINGER	32.82	0.00	32.82
04/29/2026	H	THECARPARKSPOKA NECONVCTRP	MOTOR POOL WHITE SPOKANE CONVENTION CENTER CONFERENCE PARKING	JESSICA L CRETSINGER	17.27	0.00	17.27
04/30/2026	H	TST* DONA MAGNOLIA SPOKAN 	MOTOR POOL WHITE DONA MAGNOLIA NW PBIS CONFERENCE BREAKFAST	JESSICA L CRETSINGER	25.80	0.00	25.80
04/30/2026	H	SPO*DOWNTOWNONI ON	MOTOR POOL WHITE THE ONION NW PBIS CONFERENCE DINNER	JESSICA L CRETSINGER	73.10	0.00	73.10
04/30/2026	H	GANDER AND RYEGRASS	MOTOR POOL WHITE C&R NW PBIS CONFERENCE LUNCH	JESSICA L CRETSINGER	40.82	0.00	40.82
04/30/2026	H	THECARPARKSPOKA NECONVCTRP	MOTOR POOL WHITE SPOKANE CONVENTION CENTER NW PBIS PARKING	JESSICA L CRETSINGER	17.27	0.00	17.27
04/30/2026	H	TST*TWIGS CDA 	MOTOR POOL WHITE TWIGS BISTRO NW PBIS CONFERENCE DINNER	JESSICA L CRETSINGER	50.88	0.00	50.88

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2094

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2026	H	TST* DONA MAGNOLIA SPOKAN 	MOTOR POOL WHITE DONA MAGNOLIA NW PBIS CONFERENCE BREAKFAST	JESSICA L CRETSINGER	25.80	0.00	25.80
05/01/2026	H	THECARPARKSPOKA NECONVCTR	MOTOR POOL WHITE SPOKANE CONVENTION CENTER NW PBIS PARKING	JESSICA L CRETSINGER	17.27	0.00	17.27
05/01/2026	H	TST*LA BAHIA MEXICAN FOO	MOTOR POOL WHITE LA BAHIA NW PBIS CONFERENCE LUNCH	JESSICA L CRETSINGER	22.41	0.00	22.41
05/01/2026	H	HOTEL INDIGO 	MOTOR POOL WHITE HOTEL INDIGO NW PBIS CONFERENCE HOTEL	JESSICA L CRETSINGER	380.28	0.00	380.28
05/01/2026	H	HOTEL INDIGO 	MOTOR POOL WHITE HOTEL INDIGO NW PBIS CONFERENCE HOTEL	JESSICA L CRETSINGER	380.28	0.00	380.28

**Card Amount without Tax Total: 1,189.55**  
**Card Tax Total: 0.00**  
**Card Total: 1,189.55**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	COMCAST BUSINESS 	BROWN COMCAST MONTHLY FEE FOR PIT INTERNET AND PHONE	STACY LOUISE BROWN	301.43	0.00	301.43
05/01/2026	H	MILLER NASH 	BROWN MILLER NASH LEGAL FEES FOR CAP FAC PLAN	STACY LOUISE BROWN	1,064.90	0.00	1,064.90

**Card Amount without Tax Total: 1,366.33**  
**Card Tax Total: 0.00**  
**Card Total: 1,366.33**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	HULDA KLAGER LILAC GARDEN	HULDA KLAGER LILAC GARDEN LRA FIELD TRIP	SUZANNE DAVIS	100.00	0.00	100.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	HANDS ON CHILDRENS MUS	LRA FIELD TRIP	SUZANNE DAVIS	267.39	0.00	267.39

**Card Amount without Tax Total: 367.39**  
**Card Tax Total: 0.00**  
**Card Total: 367.39**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	AMAZON RETA* B79X028S1	YALE LAMINATING SHEETS OFFICE	VERONICA P CORTEZ	19.38	0.00	19.38
04/14/2026	H	AMAZON MKTPL*B725U3TZ0	YALE AMAZON STORAGE BINS OFFICE	VERONICA P CORTEZ	94.71	0.00	94.71
04/16/2026	H	AMAZON RETA* B778B9YN1	YALE AMAZON JOURNAL COUNSELOR	VERONICA P CORTEZ	10.03	0.00	10.03
04/21/2026	H	AMAZON MKTPL*BY3VI7S61	YALE AMAZON CLASSROOM REWARDS PATCHING	VERONICA P CORTEZ	36.62	0.00	36.62
04/22/2026	H	AMAZON MKTPL*BY62Z0GR0	YALE AMAZON HEADPHONES STUDENT SUPPLIES	VERONICA P CORTEZ	20.45	0.00	20.45
04/23/2026	H	AMAZON MKTPL*BY1581HY0	YALE AMAZON STORAGE BOX PTSA	VERONICA P CORTEZ	21.53	0.00	21.53
04/29/2026	H	AMAZON RETA* BS7O56BD0	YALE AMAZON JUMP ROPES PE	VERONICA P CORTEZ	37.35	0.00	37.35

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	AMAZON MKTPL*BJ67C4BP0 	YALE AMAZON CLASSROOM SUPPLIES MATTHEWS	VERONICA P CORTEZ	90.09	0.00	90.09
05/05/2026	H	AMAZON MKTPL*BF2679LK2 	YALE AMAZON CLASSROOM SUPPLIES MATTHEWS	VERONICA P CORTEZ	42.01	0.00	42.01

**Card Amount without Tax Total: 372.17**

**Card Tax Total: 0.00**

**Card Total: 372.17**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE CHEVY	KRISTEN ELIZABETH LAMARSNA	103.88	0.00	103.88
04/21/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS GAS CANS	KRISTEN ELIZABETH LAMARSNA	126.69	0.00	126.69
04/24/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE FORD	KRISTEN ELIZABETH LAMARSNA	111.99	0.00	111.99
05/04/2026	H	WOODLAND SAW AND CYCLE IN	WOODLAND SAW AND CYCLE GROUNDS SCAG BLADES	KRISTEN ELIZABETH LAMARSNA	144.46	0.00	144.46
05/05/2026	H	O'REILLY 4618 	O REILLY LUG NUTS FOR GROUNDS SKAG	KRISTEN ELIZABETH LAMARSNA	5.79	0.00	5.79

**Card Amount without Tax Total: 492.81**

**Card Tax Total: 0.00**

**Card Total: 492.81**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2026	H	ARCO#82766B&G ENT. INC	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	112.72	0.00	112.72

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2026	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	32.97	0.00	32.97
04/24/2026	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	11.51	0.00	11.51
04/30/2026	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	40.68	0.00	40.68
05/04/2026	H	ARCO#07082ARCO #07082	ARCO MOTORPOOL FUEL EXPRESS 13	JESSICA L CRETSINGER	17.02	0.00	17.02

**Card Amount without Tax Total: 214.90**

**Card Tax Total: 0.00**

**Card Total: 214.90**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WHS LIBRARY	CANDICE LINDSAY	139.11	0.00	139.11
04/13/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WMS LIBRARY	CANDICE LINDSAY	261.30	0.00	261.30
04/20/2026	H	SCHOLASTIC INC.	SCHOLASTIC BOOK FAIR REMITTANCE	CANDICE LINDSAY	1,740.49	0.00	1,740.49
04/24/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WMS LIBRARY	CANDICE LINDSAY	51.33	0.00	51.33
05/04/2026	H	AMAZON MKTPL*BJ1QB9EN0	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	165.78	0.00	165.78
05/05/2026	H	AMAZON RETA* BJ15P6BN0	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	16.56	0.00	16.56

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	AMAZON MKTPL*BJ6FH08P0	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	5.24	0.00	5.24

**Card Amount without Tax Total: 2,379.81**  
**Card Tax Total: 0.00**  
**Card Total: 2,379.81**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	COSTCO WHSE #1703	COSTCO SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	256.21	0.00	256.21
04/15/2026	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	44.48	0.00	44.48
04/20/2026	H	DOLLAR TREE	DOLLAR TREE CRAFT SUPPLIES WCC	MELISSA SORENSEN	9.56	0.00	9.56
04/23/2026	H	WM SUPERCENTER #3742	WALMART SNACKS WCC	MELISSA SORENSEN	2.76	0.00	2.76
04/24/2026	H	SAFEWAY #1762	SAFEWAY SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	30.86	0.00	30.86
04/27/2026	H	NETFLIX.COM	NETFLIX MONTHLY SUBSCRIPTION WCC	MELISSA SORENSEN	21.59	0.00	21.59
04/28/2026	H	SAMSClub.COM	SAMS CLUB SNACKS AND SUPPLIES WCC	MELISSA SORENSEN	288.94	0.00	288.94
04/29/2026	H	USPS PO 5494080472	USPS CERTIFIED DCYF AUDIT DOCUMENTS WCC	MELISSA SORENSEN	8.86	0.70	9.56
04/30/2026	H	COSTCO WHSE #1703	COSTCO SNACKS WCC	MELISSA SORENSEN	153.87	0.00	153.87

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	SUC. SOL. TRAINING 	SUC SOL TRAINING MERIT CLASSES WCC	MELISSA SORENSEN	380.00	0.00	380.00

**Card Amount without Tax Total: 1,197.13**  
**Card Tax Total: 0.70**  
**Card Total: 1,197.83**

**Credit Card:** \*\*\*\* \* 8368

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	22.52	0.00	22.52

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	34.00	0.00	34.00

**Card Amount without Tax Total: 56.52**  
**Card Tax Total: 0.00**  
**Card Total: 56.52**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	NATL CCL TEACHERS OF MAT 	SPED NCTM NFES LAP MATH EBOOK REFUND HUDDLESTON	JESSICA L CRETSINGER	-319.60	0.00	-319.60

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2026	H	DEEPL* SUB:2475885 CUS	SPED DEEPL SUBSCRIPTION SAUVOLA	JESSICA L CRETSINGER	372.13	0.00	372.13

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	RIVERSIDE INSIGHTS 	SPED RIVERSIDE ASSESSMENTS STUDENT SCREENER BROWN	JESSICA L CRETSINGER	477.51	0.00	477.51

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	AMAZON RETA* B72QV3SO1	SPED AMAZON BACK TO SCHOOL BASH SUPPLIES MEIZE	JESSICA L CRETSINGER	647.80	0.00	647.80

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	AMAZON RETA* B74W98UF1	SPED AMAZON OFFICE SUPPLIES CRAWFORD	JESSICA L CRETSINGER	17.54	0.00	17.54

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	AMAZON MKTPL*BS57793G2	SPED AMAZON BACK TO SCHOOL BASH SUPPLIES MEIZE	JESSICA L CRETSINGER	625.80	0.00	625.80
04/17/2026	H	AMAZON MKTPL*B77QW3HJ0	SPED AMAZON BACK TO SCHOOL BASH SUPPLIES MEIZE	JESSICA L CRETSINGER	302.00	0.00	302.00
04/17/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON PEDI-CAT ADMINISTRATIONS VAN TOL	JESSICA L CRETSINGER	7.45	0.00	7.45
04/21/2026	H	ESD112ORG	SPED ESD 112 MULTILINGUAL LEARNING NETWORK	JESSICA L CRETSINGER	152.48	0.00	152.48
04/22/2026	H	AMAZON MKTPL*BY1L67RB1	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	50.70	0.00	50.70
04/22/2026	H	LESSONPIX SUBSCRIPTION	SPED LESSONPIX SUBSCRIPTION RENEWAL WIDENER	JESSICA L CRETSINGER	36.00	0.00	36.00
04/22/2026	H	AMAZON MKTPL*BJ5BB4L82	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	56.64	0.00	56.64
04/22/2026	H	AMAZON MKTPL*BS4MD1CF1	SPED AMAZON DSP SUPPLIES ONSLOW	JESSICA L CRETSINGER	211.21	0.00	211.21
04/22/2026	H	AMAZON MKTPL*BJ41A0NK2	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	69.82	0.00	69.82
04/22/2026	H	KCDA	SPED KCDA NURSE SUPPLIES SIX	JESSICA L CRETSINGER	92.58	0.00	92.58

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	AMAZON MKTPL*BS38L3FM1 	SPED AMAZON DSP SUPPLIES ON SLOW	JESSICA L CRETSINGER	31.71	0.00	31.71
04/23/2026	H	AMAZON MKTPL*BS38L3FM1 	SPED AMAZON DSP SUPPLIES ON SLOW	JESSICA L CRETSINGER	6.39	0.00	6.39
04/23/2026	H	USPS.COM POSTAL STORE	SPED USPS STAMPS MLL DEPT THOMAS	JESSICA L CRETSINGER	484.60	38.28	522.88
04/23/2026	H	AMAZON MKTPL*BS9PC2LA1 	SPED AMAZON DSP SUPPLIES ON SLOW	JESSICA L CRETSINGER	503.48	0.00	503.48
04/23/2026	H	AMAZON MKTPL*BJ1DG3E52 	SPED AMAZON CLASSROOM SUPPLIES SYPHER	JESSICA L CRETSINGER	17.08	0.00	17.08
04/24/2026	H	AMAZON MKTPL*BY59L6KS0 	SPED AMAZON CLASSROOM SUPPLIES SYPHER	JESSICA L CRETSINGER	141.95	0.00	141.95
04/26/2026	H	AMAZON MKTPL*BJ8JN0SP2 	SPED AMAZON CLASSROOM SUPPLIES SYPHER	JESSICA L CRETSINGER	334.14	0.00	334.14
04/26/2026	H	AMAZON MKTPL*BS8FM0BW1 	SPED AMAZON CLASSROOM SUPPLIES SYPHER	JESSICA L CRETSINGER	49.82	0.00	49.82
04/27/2026	H	AMAZON MKTPL*BS8OO5ZM0 	SPED AMAZON PRESCHOOL SUPPLIES RILEY	JESSICA L CRETSINGER	22.64	0.00	22.64

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2026	H	AMAZON MKTPL*BJ36I9RJ2 	SPED AMAZON CLASSROOM SUPPLIES MACY	JESSICA L CRETSINGER	34.38	0.00	34.38
04/28/2026	H	AMAZON MKTPL*BS0G777U1 	SPED AMAZON OT SUPPLIES CLARKE	JESSICA L CRETSINGER	49.60	0.00	49.60
04/28/2026	H	AMAZON MKTPL*BS9BB87J1 	SPED AMAZON OT SUPPLIES CLARKE	JESSICA L CRETSINGER	16.17	0.00	16.17
04/29/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON SENSORY PROFILE 2 CLARK	JESSICA L CRETSINGER	64.74	0.00	64.74
04/30/2026	H	TEACHERSPAYTEAC HERS.COM	SPED TPT LAP SUPPLIES CROSBY	JESSICA L CRETSINGER	17.30	0.00	17.30
05/01/2026	H	AMAZON RETA* BV4KH6MO2	SPED AMAZON MATTRESS AND FRAME FOR FAMILY MEIZE	JESSICA L CRETSINGER	69.00	0.00	69.00
05/01/2026	H	AMAZON RETA* BV66S2H92	SPED AMAZON MATTRESS AND FRAME FOR FAMILY MEIZE	JESSICA L CRETSINGER	161.90	0.00	161.90

**Card Amount without Tax Total: 4,804.96**

**Card Tax Total: 38.28**

**Card Total: 4,843.24**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	76 - METRO MART CONNELL	WHS TRAVEL METRO MART VAN FUEL WILLIFORD	SARAH M HADALLER	87.71	0.00	87.71
04/23/2026	H	PIZZA PERFECTION 	WHS TRAVEL PIZZA PERFECTION BAND DEPT FIELD TRIP MEAL WILLIFORD	SARAH M HADALLER	81.70	0.00	81.70

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	PIZZA PERFECTION 	WHS TRAVEL PIZZA PERFECTION BAND DEPT FIELD TRIP MEAL WILLIFORD	SARAH M HADALLER	127.22	0.00	127.22
04/24/2026	H	APPLEBEES 2105016 	WHS TRAVEL APPLEBEES BAND DEPT FIELD TRIP MEAL WILLIFORD	SARAH M HADALLER	157.51	0.00	157.51
04/25/2026	H	PILOT_01169 	WHS TRAVEL PILOT VAN FUEL WILLIFORD	SARAH M HADALLER	101.17	0.00	101.17
04/25/2026	H	ARCO#07082ARCO #07082	WHS TRAVEL ARCO VAN FUEL WILLIFORD	SARAH M HADALLER	25.58	0.00	25.58
04/25/2026	H	DINING SERVICES CWU	WHS TRAVEL DINING SERVICES CWU BAND DEPT FIELD TRIP MEAL WILLIFORD	SARAH M HADALLER	108.38	0.00	108.38
04/25/2026	H	HAWK FUEL OTHELLO	WHS TRAVEL HAWK FUEL VAN FUEL WILLIFORD	SARAH M HADALLER	75.00	0.00	75.00
04/27/2026	H	LA QUINTA MOTOR INNS	WHS TRAVEL LA QUINTA BAND DEPT LIONEL HAMPTON FIELD TRIP HOTEL WILLIFORD	SARAH M HADALLER	1,069.20	0.00	1,069.20
05/04/2026	H	WWW.WSPEF.ORG 	WHS TRAVEL WSPEF PEARSON LINDSAY AWSP WASA CONF HADALLER	SARAH M HADALLER	1,292.30	0.00	1,292.30

**Card Amount without Tax Total: 3,125.77**  
**Card Tax Total: 0.00**  
**Card Total: 3,125.77**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	290.52	0.00	290.52

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	IN *PRISMA INTERNATIONAL	PRISMA INTERNATIONAL INTERPRETING SERVICES WSD1	JESSICA L CRETSINGER	2,631.61	0.00	2,631.61
04/07/2026	H	AMAZON RETA* BC5C60LD0	AMAZON EXPANDING FILE FOLDERS BSO	JESSICA L CRETSINGER	21.05	0.00	21.05
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	38.04	0.00	38.04
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD CES 3439346	JESSICA L CRETSINGER	5,846.71	0.00	5,846.71
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD KWRL 3439635	JESSICA L CRETSINGER	898.71	0.00	898.71
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WMS 3439668	JESSICA L CRETSINGER	7,076.67	0.00	7,076.67
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	1,071.20	0.00	1,071.20
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	28.50	0.00	28.50
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	4,587.43	0.00	4,587.43
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	224.65	0.00	224.65
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD LRA 4818522	JESSICA L CRETSINGER	137.01	0.00	137.01

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	231.25	0.00	231.25
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	793.05	0.00	793.05
04/08/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	8,564.28	0.00	8,564.28
04/15/2026	H	CULLIGAN WATER	CULLIGAN WATER	JESSICA L CRETSINGER	50.13	0.00	50.13
04/15/2026	H	CULLIGAN WATER	CULLIGAN WATER	JESSICA L CRETSINGER	93.28	0.00	93.28
04/15/2026	H	CULLIGAN WATER	CULLIGAN WATER	JESSICA L CRETSINGER	14.56	0.00	14.56
04/15/2026	H	CULLIGAN WATER	CULLIGAN WATER	JESSICA L CRETSINGER	444.17	0.00	444.17
04/15/2026	H	CARBEN TEC LLC	CARBEN TEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	5,099.77	0.00	5,099.77
04/15/2026	H	CARBEN TEC LLC	CARBEN TEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	38.05	0.00	38.05
04/15/2026	H	CARBEN TEC LLC	CARBEN TEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	123.86	0.00	123.86
04/17/2026	H	TMOBILE*AUTO PAY	TMOBILE MV STUDENT HOTSPOT	JESSICA L CRETSINGER	36.80	0.00	36.80

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2026	H	WM SUPERCENTER #3742	WALMART WATER	JESSICA L CRETSINGER	7.88	0.00	7.88
04/22/2026	H	ZAYO GROUP LLC	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	947.58	0.00	947.58
04/22/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,274.01	0.00	1,274.01
04/22/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	127.04	0.00	127.04
04/22/2026	H	WCI*WASTE CONNECTIONS	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	371.71	0.00	371.71
04/23/2026	H	ASTOUND	ASTOUND FIBER NFES	JESSICA L CRETSINGER	917.28	0.00	917.28
04/23/2026	H	ASTOUND	ASTOUND FIBER WHS	JESSICA L CRETSINGER	974.12	0.00	974.12
04/23/2026	H	ASTOUND	ASTOUND FIBER YALE	JESSICA L CRETSINGER	631.66	0.00	631.66
04/29/2026	H	GOOGLE FI LLXQFW	GOOGLE FI PROJECT FI	JESSICA L CRETSINGER	134.71	0.00	134.71
04/29/2026	H	GOOGLE *FI LVGHXR	GOOGLE FI PROJECT FI	JESSICA L CRETSINGER	134.71	0.00	134.71
05/01/2026	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS DISTRICT PHONE LINES	JESSICA L CRETSINGER	304.38	0.00	304.38

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2026	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	53.80	0.00	53.80
05/03/2026	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	442.31	0.00	442.31
05/04/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	257.82	0.00	257.82
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	41.68	0.00	41.68
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	225.11	0.00	225.11
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	192.13	0.00	192.13
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	611.34	0.00	611.34
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	690.97	0.00	690.97
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	577.96	0.00	577.96
05/04/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	156.59	0.00	156.59

**Card Amount without Tax Total: 47,716.25**

**Card Tax Total: 0.00**

**Card Total: 47,716.25**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	AMAZON RETA* BC6U463R0	AMAZON TEAM HIGH SUPPLIES OFFICE CHAIR	SUZANNE DAVIS	86.28	0.00	86.28

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	AMAZON MKTPL*BY8U95KB1	AMAZON TEAM HIGH SUPPLIES SMALL CRAFT FINE ART	SUZANNE DAVIS	184.81	0.00	184.81

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2026	H	AMAZON RETA* BS4QA2QZ1	AMAZON TEAM HIGH SUPPLIES BUILDING SUPPLIES	SUZANNE DAVIS	11.82	0.00	11.82

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BV8496JN2	AMAZON TEAM HIGH SUPPLIES GRADUATION SUPPLIES	SUZANNE DAVIS	62.57	0.00	62.57

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BS7SW7BL0	AMAZON TEAM HIGH SUPPLIES GRADUATION SUPPLIES	SUZANNE DAVIS	11.58	0.00	11.58

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2026	H	AMAZON MKTPL*BV93C30Q2	AMAZON TEAM HIGH SUPPLIES GRADUATION SUPPLIES	SUZANNE DAVIS	34.52	0.00	34.52

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2026	H	AMAZON MKTPL*BJ7A00TO1	AMAZON TEAM HIGH SUPPLIES GRADUATION SUPPLIES	SUZANNE DAVIS	68.08	0.00	68.08

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2026	H	AMAZON RETA* BC6U463R0	AMAZON TEAM HIGH SUPPLIES OFFICE CHAIR REFUND	SUZANNE DAVIS	-86.28	0.00	-86.28

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>373.38</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>373.38</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2026	H	FLINN SCIENTIFIC INC	WHS SCIENCE FLINN SCIENTIFIC SCIENCE DEPT EXPERIMENT SUPPLIES MARSHALL	SARAH M HADALLER	17.49	0.00	17.49
04/14/2026	H	AMAZON MKTPL*B70AE5A80	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES BRUBAKER	SARAH M HADALLER	78.61	0.00	78.61
04/16/2026	H	AMAZON MKTPL*BS2AQ03P2	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES BRUBAKER	SARAH M HADALLER	27.22	0.00	27.22
04/29/2026	H	AMAZON MKTPL*BS3EU65R0	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	73.17	0.00	73.17
04/29/2026	H	AMAZON MKTPL*BJ2JT9L71	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	59.09	0.00	59.09
05/04/2026	H	HSI EMERGENCY CARE SOLUTI	WHS SCIENCE HSI EMERGENCY CARE SCIENCE DEPT CPR CARDS PERSHALL	SARAH M HADALLER	1,226.31	0.00	1,226.31
					<b>Card Amount without Tax Total:</b>		<b>1,481.89</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>1,481.89</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	THE WEBSTAIRANT STORE INC	WEBSTAIRANTSTORE NEW WALK IN FREEZER FOR CES	KRISTEN ELIZABETH LAMARSNA	27,774.39	0.00	27,774.39

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	1,414.25	0.00	1,414.25
04/06/2026	H	SAFEWAY #1762	SAFEWAY SUPPLIES FOR FACILITY MEETING	KRISTEN ELIZABETH LAMARSNA	22.00	1.74	23.74
04/07/2026	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE FACILITY MEETING SUPPLIES	KRISTEN ELIZABETH LAMARSNA	172.38	13.62	186.00
04/07/2026	H	AMAZON MKTPL*B79VT8UN2	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	16.01	0.00	16.01
04/07/2026	H	AMAZON MKTPL*B77YF0IU2	AMAZON CUSTODIAL SUPPLIES FOR NFES CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	63.42	0.00	63.42
04/08/2026	H	AMAZON RETA* BC4S78BH1	AMAZON OFFICE SUPPLIES FOR FACILITIES	KRISTEN ELIZABETH LAMARSNA	9.39	0.00	9.39
04/08/2026	H	WALTER E NELSON CO	WALTER E NELSON NEW VACUUM FOR WMS CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	974.34	0.00	974.34
04/08/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS	KRISTEN ELIZABETH LAMARSNA	92.58	0.00	92.58
04/09/2026	H	AMAZON MKTPL*BC7XF07L1	AMAZON FLAG AND FLAG POLE FOR YALE ES	KRISTEN ELIZABETH LAMARSNA	52.86	0.00	52.86
04/09/2026	H	AMAZON MKTPL*BC6X19MG0	AMAZON REPLACEMENT LETTERS FOR YALE ES SIGN	KRISTEN ELIZABETH LAMARSNA	52.84	0.00	52.84

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2026	H	AMAZON MKTPL*BY5IN1TD2	AMAZON REPLACEMENT LETTERS FOR YALE SCHOOL SIGN	KRISTEN ELIZABETH LAMARSNA	42.06	0.00	42.06
04/10/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR APRIL	KRISTEN ELIZABETH LAMARSNA	1,935.35	0.00	1,935.35
04/10/2026	H	WASBO	WASBO ANNUAL MEMBERSHIP FOR 2025 2026 SCHOOL YEAR FOR FAC SECRETARY	KRISTEN ELIZABETH LAMARSNA	250.00	19.75	269.75
04/10/2026	H	WASBO	WASBO CONFERENCE REGISTRATION AND ANNUAL DUES FOR FAC SEC FOR 2026 2027 SY	KRISTEN ELIZABETH LAMARSNA	774.40	61.18	835.58
04/10/2026	H	AMAZON MKTPL*BY4U64AT2	AMAZON REPLACEMENT LETTERS FOR YALE SIGN	KRISTEN ELIZABETH LAMARSNA	14.02	0.00	14.02
04/12/2026	H	AMAZON MKTPLACE PMTS	AMAZON REFUND FOR YALE SIGN LETTERS	KRISTEN ELIZABETH LAMARSNA	-155.25	0.00	-155.25
04/13/2026	H	TLS PLUMBING AND DRAIN	TLS PLUMBING AND DRAIN PLUMBING FIX AT YALE ES	KRISTEN ELIZABETH LAMARSNA	2,530.95	0.00	2,530.95
04/13/2026	H	WSU EXTENSION PUBLICATIO	WSU EXTENSION PUBLICATION STUDY MATERIALS FOR PESTICIDE LICENSING FOR GRNDS	KRISTEN ELIZABETH LAMARSNA	68.91	0.00	68.91
04/14/2026	H	METRO INSTITUTE INC	WSDA GROUNDS APPLICATOR INITIAL TESTING FEES	KRISTEN ELIZABETH LAMARSNA	116.00	0.00	116.00
04/15/2026	H	WA ST DEPT AGRICULTURE	WA STATE DEPT AGR NEW PESTICIDE LICENSE APPLICATION FEE	KRISTEN ELIZABETH LAMARSNA	50.00	3.95	53.95

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	WA AGR*SERVICE FEE	WA AGRI DEPT FEE FOR NEW LICENSE	KRISTEN ELIZABETH LAMARSNA	1.50	0.12	1.62
04/16/2026	H	AMAZON MKTPL*B764N2WZ1	AMAZON REPLACEMENT LETTERS FOR YALE SIGN	KRISTEN ELIZABETH LAMARSNA	14.02	0.00	14.02
04/17/2026	H	WWP*NEW DAY PEST MANAGEME	NEW DAY PEST CONTROL FOR APRIL 2026	KRISTEN ELIZABETH LAMARSNA	803.55	0.00	803.55
04/21/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAN SUPPLIES FOR WHS	KRISTEN ELIZABETH LAMARSNA	1,657.27	0.00	1,657.27
04/21/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL MACHINE PARTS	KRISTEN ELIZABETH LAMARSNA	211.48	0.00	211.48
04/22/2026	H	AMAZON MKTPL*BS4GP9OL1	AMAZON SIGN FOR DO	KRISTEN ELIZABETH LAMARSNA	22.13	0.00	22.13
04/22/2026	H	AMAZON MKTPL*BJ56L33Y2	AMAZON SUPPLIES FOR CES CUSTODIAN	KRISTEN ELIZABETH LAMARSNA	23.73	0.00	23.73
04/22/2026	H	AMAZON MKTPL*BS8E76O21	AMAZON CUSTODIAL SUPPLIES CES	KRISTEN ELIZABETH LAMARSNA	52.82	0.00	52.82
04/24/2026	H	AMAZON MKTPL*BY4SL5SV0	AMAZON REPLACEMENT LETTERS FOR YALE SIGN	KRISTEN ELIZABETH LAMARSNA	14.02	0.00	14.02
04/27/2026	H	AMAZON RETA* BS0XF62N1	AMAZON ANT BAIT FOR CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	64.60	0.00	64.60

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2026	H	WALTER E NELSON CO	WALTER E NELSON REPAIR OF WMS CUSTODIAL ZAMBONI	KRISTEN ELIZABETH LAMARSNA	385.63	0.00	385.63
04/29/2026	H	ULINE *SHIP SUPPLIES	ULINE FURNITURE MOVER FOR CES CUSTODIANS	KRISTEN ELIZABETH LAMARSNA	552.71	0.00	552.71
04/29/2026	H	AMAZON RETA* BV8YQ9JH2	AMAZON FACILITY OFFICE SUPPLIES	KRISTEN ELIZABETH LAMARSNA	6.28	0.00	6.28
04/29/2026	H	AMAZON MKTPL*BS8Y398U0	AMAZON FACILITY OFFICE SUPPLIES	KRISTEN ELIZABETH LAMARSNA	8.19	0.00	8.19
05/01/2026	H	SP EZVACUUM.COM	EZ VACUUM REPLACEMENT PARTS FOR VACUUMS	KRISTEN ELIZABETH LAMARSNA	129.43	10.22	139.65
05/01/2026	H	AMAZON MKTPL*BV76S75W2	AMAZON REPLACEMENT HOSE FOR AC AT NFES	KRISTEN ELIZABETH LAMARSNA	28.04	0.00	28.04
05/01/2026	H	AMAZON MKTPL*BV8WM85S2	AMAZON CUSTODIAL SUPPLIES FOR WHS FOR MAY	KRISTEN ELIZABETH LAMARSNA	67.79	0.00	67.79

**Card Amount without Tax Total: 40,314.09**  
**Card Tax Total: 110.58**  
**Card Total: 40,424.67**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PAINT SUPPLIES TO PAINT AT NFES	DAMON D YEO	54.10	0.00	54.10
04/09/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES TO FIX CES PLAYGROUND	DAMON D YEO	35.59	0.00	35.59

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>89.69</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>89.69</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	WAL-MART #3742 	WHS DSP WALMART CLASSROOM SUPPLIES ONSLOW	ALEX E ONSLOW	57.97	0.00	57.97
					<b>Card Amount without Tax Total:</b>		<b>57.97</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>57.97</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	23.94	0.00	23.94
04/22/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	38.97	0.00	38.97
04/28/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	7.11	0.00	7.11
					<b>Card Amount without Tax Total:</b>		<b>70.02</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>70.02</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WHS FOR APRIL	BRIAN B WRIGLEY	153.12	12.10	165.22
04/07/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WHS FOR APRIL	BRIAN B WRIGLEY	585.32	46.24	631.56

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	BUCKEYE INTRNATNL HQ ACT	BUCKEYE CUSTODIAL SUPPLIES FOR CES FOR APRIL	BRIAN B WRIGLEY	718.86	56.79	775.65
04/08/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO MOUNT TVS AT NFES AND CES	BRIAN B WRIGLEY	62.14	0.00	62.14
04/14/2026	H	WOODLAND WOOD CONNECTIONS	WOODLAND WOOD CONNECTIONS PLYWOOD FOR NFES P6	BRIAN B WRIGLEY	51.79	0.00	51.79
04/14/2026	H	ARCO#07082ARCO #07082	AMPM FUEL FOR MAINTENANCE GREY FORD	BRIAN B WRIGLEY	105.45	0.00	105.45
04/15/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE TOILET SEAL REPLACEMENT FOR KWRL	BRIAN B WRIGLEY	19.41	0.00	19.41
04/16/2026	H	WAL-MART #3742	WALMART NEW FLUSH HANDLE FOR P3 NFES TOILET	BRIAN B WRIGLEY	13.99	0.00	13.99
04/16/2026	H	ARCO#07082ARCO #07082	AMPM FUEL FOR MAINTENANCE VAN	BRIAN B WRIGLEY	96.46	0.00	96.46
04/17/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART TO FIX ITEM WITH WO 31544	BRIAN B WRIGLEY	33.44	0.00	33.44
04/21/2026	H	WM SUPERCENTER #3742	WALMART CONE SUPPLIES	BRIAN B WRIGLEY	18.19	0.00	18.19
04/24/2026	H	ARCO#07082ARCO #07082	AMPM FUEL FOR MAINTENANCE VAN	BRIAN B WRIGLEY	130.46	0.00	130.46
04/30/2026	H	ARCO#07082ARCO #07082	AMPM FUEL FOR MAINTENANCE VAN	BRIAN B WRIGLEY	90.99	0.00	90.99

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE HOOKS FOR DO	BRIAN B WRIGLEY	16.16	0.00	16.16
05/04/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE AERATOR PART TO FIX WMS BATHROOM	BRIAN B WRIGLEY	12.60	0.00	12.60
05/05/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WHS FOR MAY	BRIAN B WRIGLEY	294.24	23.24	317.48
05/05/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR CES FOR MAY	BRIAN B WRIGLEY	592.44	46.80	639.24

**Card Amount without Tax Total: 2,995.06**  
**Card Tax Total: 185.17**  
**Card Total: 3,180.23**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	DEMCO INC 	DEMCO LABELS SHELF DIVIDERS NFES LINDSAY	SHAE LYN LINDSAY	360.50	0.00	360.50
04/11/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS YALE LINDSAY	SHAE LYN LINDSAY	343.52	0.00	343.52
04/16/2026	H	SCHOLASTIC INC. 	SCHOLASTIC BOOK FAIR REMITTANCE NFES LINDSAY	SHAE LYN LINDSAY	2,132.67	0.00	2,132.67
04/17/2026	H	SCHOLASTIC INC. 	SCHOLASTIC BOOK FAIR REMITTANCE CES LINDSAY	SHAE LYN LINDSAY	2,110.39	0.00	2,110.39
04/30/2026	H	AMAZON MKTPL*BS7UG7D60 	AMAZON PRIZES MARKERS NFES LINDSAY	SHAE LYN LINDSAY	55.85	0.00	55.85

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	AMAZON RETA* BJ6XN09R1	AMAZON BOOKS NFES LINDSAY	SHAE LYN LINDSAY	46.54	0.00	46.54

**Card Amount without Tax Total: 5,049.47**  
**Card Tax Total: 0.00**  
**Card Total: 5,049.47**

**Credit Card:** \*\*\*\* \* 0550

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS12 B GAS	JESSICA L CRETSINGER	65.02	0.00	65.02

**Card Amount without Tax Total: 65.02**  
**Card Tax Total: 0.00**  
**Card Total: 65.02**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	IN *NORTH AMERICAN TARP	HS ASB NORTH AMERICAN TARP LONG JUMP PIT COVER HADALLER	SARAH M HADALLER	1,758.42	0.00	1,758.42

**Card Amount without Tax Total: 1,758.42**  
**Card Tax Total: 0.00**  
**Card Total: 1,758.42**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2026	H	SAFEWAY FUEL1762	SAFEWAY GAS CAN FUEL FOR GROUNDS EQUIPMENT	KRISTEN ELIZABETH LAMARSNA	100.00	0.00	100.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART FOR GROUNDS EQUIPMENT	KRISTEN ELIZABETH LAMARSNA	9.26	0.00	9.26

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS WHITE FORD	KRISTEN ELIZABETH LAMARSNA	118.02	0.00	118.02

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2026	H	LS PRIME PUMP AND SUPP	PRIME PUMP AND SUPPLY GROUNDS EQUIPMENT REPAIR	KRISTEN ELIZABETH LAMARSNA	1,175.66	92.88	1,268.54

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PAINT FOR GROUNDS TO PAINT MS SOCCER FIELD	KRISTEN ELIZABETH LAMARSNA	21.56	0.00	21.56
05/04/2026	H	WATKINS TRACTOR SUPPLY C	WATKINS TRACTOR PART FOR GROUNDS EQUIPMENT	KRISTEN ELIZABETH LAMARSNA	28.44	0.00	28.44

**Card Amount without Tax Total: 1,452.94**  
**Card Tax Total: 92.88**  
**Card Total: 1,545.82**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	IN *LOWER COLUMBIA RIVER	LCRMEA CHOIR FESTIVAL REGISTRATION	CRYSTAL R ROSKOSKI	200.00	0.00	200.00
04/14/2026	H	AMAZON RETA* B70PW9BZ1	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	37.65	0.00	37.65
04/14/2026	H	WM SUPERCENTER #3742	WALMART ART SUPPLIES	CRYSTAL R ROSKOSKI	57.94	0.00	57.94
04/14/2026	H	KCDA	KCDA BUILDING PAPER	CRYSTAL R ROSKOSKI	689.33	0.00	689.33
04/15/2026	H	AMAZON RETA* B74ZL22C1	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	63.47	0.00	63.47
04/15/2026	H	WM SUPERCENTER #3742	WALMART ART SUPPLIES	CRYSTAL R ROSKOSKI	35.50	0.00	35.50
04/15/2026	H	AMAZON MKTPL*B79YT2SY1	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	83.52	0.00	83.52
04/15/2026	H	AMAZON MKTPL*B77II20L0	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	55.68	0.00	55.68

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	AMAZON MKTPL*BS33P8432 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	34.28	0.00	34.28
04/16/2026	H	MUSIC WORLD 	MUSIC WORLD MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	179.92	0.00	179.92
04/16/2026	H	AMAZON RETA* BS86J4AR2	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	11.55	0.00	11.55
04/16/2026	H	AMAZON MKTPL*BS47A0T82 	AMAZON SCIENCE SUPPLIES KUTZERA	CRYSTAL R ROSKOSKI	90.67	0.00	90.67
04/16/2026	H	AMAZON MKTPL*B741N3RK1 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	54.02	0.00	54.02
04/16/2026	H	J.W. PEPPER 	JW PEPPER MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	291.98	0.00	291.98
04/17/2026	H	AMAZON RETA* B77VM7HP0	AMAZON CLASSROOM SUPPLIES DIETRICH	CRYSTAL R ROSKOSKI	30.10	0.00	30.10
04/20/2026	H	AMAZON RETA* BY1JD5BP1	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	13.58	0.00	13.58
04/20/2026	H	AMAZON RETA* BY8VT3OH0	AMAZON CLASSROOM SUPPLIES DIETRICH	CRYSTAL R ROSKOSKI	5.93	0.00	5.93
04/20/2026	H	AMAZON MKTPL*BY2MN3DG1 	AMAZON TECH SUPPLIES JUD	CRYSTAL R ROSKOSKI	176.60	0.00	176.60

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2026	H	AMAZON MKTPL*BY6HV8LI0 	AMAZON SCIENCE SUPPLIES ASTLE	CRYSTAL R ROSKOSKI	18.03	0.00	18.03
04/21/2026	H	AMAZON MKTPL*BY8PL9350 	AMAZON TECH SUPPLIES JUD	CRYSTAL R ROSKOSKI	48.20	0.00	48.20
04/22/2026	H	AMAZON RETA* BJ6DQ7ZQ2	AMAZON CLASSROOM SUPPLIES CAMPBELL	CRYSTAL R ROSKOSKI	28.41	0.00	28.41
04/22/2026	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	98.24	0.00	98.24
04/22/2026	H	AMAZON MKTPL*BJ8OM54H2 	AMAZON MATH SUPPLIES RILEY	CRYSTAL R ROSKOSKI	33.71	0.00	33.71
04/22/2026	H	AMAZON MKTPL*BY2223180 	AMAZON CLASSROOM SUPPLIES CAMPBELL	CRYSTAL R ROSKOSKI	47.82	0.00	47.82
04/22/2026	H	AMAZON MKTPL*BS33J8OS1 	AMAZON PE SUPPLIES SPARKS	CRYSTAL R ROSKOSKI	23.29	0.00	23.29
04/22/2026	H	ODP BUS SOL LLC # 101078	OFFICE DEPOT ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	4.66	0.00	4.66
04/23/2026	H	AMAZON MKTPL*BJ7MA4J32 	AMAZON SCIENCE SUPPLIES MATHIS	CRYSTAL R ROSKOSKI	59.53	0.00	59.53
04/23/2026	H	AMAZON RETA* BY7CP7550	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	119.83	0.00	119.83

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	AMAZON RETA* BS7HB0NZ1	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	33.82	0.00	33.82
04/23/2026	H	AMAZON MKTPL*BS4IO2L91	AMAZON MATH DEPT SUPPLIES NETLAND	CRYSTAL R ROSKOSKI	23.30	0.00	23.30
04/23/2026	H	AMAZON MKTPL*BJ7B54TV2	AMAZON MATH DEPT SUPPLIES NETLAND	CRYSTAL R ROSKOSKI	102.98	0.00	102.98
04/23/2026	H	AMAZON MKTPL*BY1OL7500	AMAZON SCIENCE SUPPLIES MATHIS	CRYSTAL R ROSKOSKI	83.37	0.00	83.37
04/23/2026	H	AMAZON MKTPL*BS0YT1NB1	AMAZON MATH DEPT SUPPLIES NETLAND	CRYSTAL R ROSKOSKI	103.72	0.00	103.72
04/23/2026	H	AMAZON MKTPL*BY9BV8BZ0	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	64.75	0.00	64.75
04/24/2026	H	WOODLAND ACE HARDWARE	ACE GEN ELECS HORTICULTURE SUPPLIES	CRYSTAL R ROSKOSKI	68.93	0.00	68.93
04/26/2026	H	AMAZON MKTPL*BS1V36891	AMAZON CARRYOVER SBAC SUPPLIES	CRYSTAL R ROSKOSKI	1,060.64	0.00	1,060.64
04/27/2026	H	PP AND R COLWOOD PRO SHOP	COLWOOD GEN ATHLETICS GOLF FEES	CRYSTAL R ROSKOSKI	80.00	0.00	80.00
04/28/2026	H	AMAZON MKTPL*BS0249TV0	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	188.12	0.00	188.12

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2026	H	AMAZON MKTPL*BV2345C22	AMAZON PTSA FUNDS 8TH GRADE CEREMONY SUPPLIES	CRYSTAL R ROSKOSKI	323.20	0.00	323.20
04/29/2026	H	GLF*3RIVERSGOLF	THREE RIVERS GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	38.96	0.00	38.96
04/29/2026	H	GLF*3RIVERSGOLF	THREE RIVERS GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	38.96	0.00	38.96
04/29/2026	H	AMAZON MKTPL*BJ9O76NE1	AMAZON PTSA FUNDS 8TH GRADE CEREMONY SUPPLIES	CRYSTAL R ROSKOSKI	40.97	0.00	40.97
04/30/2026	H	AMAZON RETA* BJ9RA7J61	AMAZON SCIENCE SUPPLIES MATHIS	CRYSTAL R ROSKOSKI	44.80	0.00	44.80
05/02/2026	H	AMAZON MKTPL*BS4016YR0	AMAZON MATH SUPPLIES GREENBAUM	CRYSTAL R ROSKOSKI	41.92	0.00	41.92
05/02/2026	H	AMAZON MKTPL*BJ5QZ7CI0	AMAZON ELA SUPPLIES DICKSON	CRYSTAL R ROSKOSKI	90.31	0.00	90.31
05/02/2026	H	AMAZON MKTPL*BJ6QR8BG1	AMAZON CLASSROOM SUPPLIES HATHAWAY	CRYSTAL R ROSKOSKI	104.95	0.00	104.95
05/02/2026	H	MUSIC WORLD	MUSIC WORLD MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	843.11	0.00	843.11
05/02/2026	H	MUSIC WORLD	MUSIC WORLD MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	41.15	0.00	41.15

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2026	H	LOWES #01632*	LOWES MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	94.63	0.00	94.63
05/03/2026	H	AMAZON RETA* BJ23I3621	AMAZON CARRYOVER SBAC SUPPLIES	CRYSTAL R ROSKOSKI	176.20	0.00	176.20
05/04/2026	H	AMAZON RETA* BJ3Z96R31	AMAZON MATH SUPPLIES HARRINGTON	CRYSTAL R ROSKOSKI	9.01	0.00	9.01
05/04/2026	H	AMAZON RETA* BV4UO0II2	AMAZON PE SUPPLIES JOY	CRYSTAL R ROSKOSKI	10.70	0.00	10.70
05/04/2026	H	KRISPYKREME	KRISPY KREME BLDG CARRYOVER STAFF APPRECIATION WEEK	CRYSTAL R ROSKOSKI	98.93	0.00	98.93
05/04/2026	H	AMAZON MKTPL*BJ7IQ8I61	AMAZON ELA SUPPLIES DICKSON	CRYSTAL R ROSKOSKI	26.63	0.00	26.63
05/04/2026	H	AMAZON MKTPL*BJ8KI6IB1	AMAZON MATH SUPPLIES GREENBAUM	CRYSTAL R ROSKOSKI	20.49	0.00	20.49
05/04/2026	H	AMAZON MKTPL*BJ6A18100	AMAZON PE SUPPLIES JOY	CRYSTAL R ROSKOSKI	41.76	0.00	41.76
05/04/2026	H	AMAZON MKTPL*BV1MJ5YX2	AMAZON MATH SUPPLIES HARRINGTON	CRYSTAL R ROSKOSKI	40.58	0.00	40.58
05/04/2026	H	SQ *PINE CREST	PINE CREST GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	72.00	0.00	72.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	AMAZON MKTPL*BV1WU5FM1 	AMAZON ELA SUPPLIES DICKSON	CRYSTAL R ROSKOSKI	308.13	0.00	308.13
05/05/2026	H	AMAZON MKTPL*BV6M74F11 	AMAZON ELA SUPPLIES DICKSON	CRYSTAL R ROSKOSKI	14.95	0.00	14.95
05/05/2026	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	50.34	0.00	50.34
05/05/2026	H	CDW GOVT #AJ2LF5V 	XEROX PE SUPPLIES JOY	CRYSTAL R ROSKOSKI	87.39	0.00	87.39
05/05/2026	H	AMAZON MKTPL*BV8122411 	AMAZON MATH SUPPLIES HARRINGTON	CRYSTAL R ROSKOSKI	150.75	0.00	150.75
05/05/2026	H	COSTCO WHSE #0772	COSTCO MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	24.99	0.00	24.99
05/06/2026	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS CLASSROOM SUPPLIES MACY	CRYSTAL R ROSKOSKI	164.82	0.00	164.82

**Card Amount without Tax Total: 7,403.70**  
**Card Tax Total: 0.00**  
**Card Total: 7,403.70**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	O'REILLY 4618 	KWRL O'REILLY AUTO PARTS CREDIT ACDELCO PCV VALVE MORAN	SHANNON L BARNETT	-17.65	0.00	-17.65
04/06/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES 2 31- MHD MORAN	SHANNON L BARNETT	325.75	0.00	325.75

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	O'REILLY 4618 	KWRL O'REILLY AUTO PARTS ACDELCO PCV VALVE MORAN	SHANNON L BARNETT	17.65	0.00	17.65
04/06/2026	H	AMAZON MKTPL*B78892Q02 	KWRL AMAZON NAME TAG LANYARD GATES	SHANNON L BARNETT	74.43	0.00	74.43
04/06/2026	H	AMAZON MKTPL*B76UW2S32 	KWRL AMAZON FRESHMATIC REFILL PURE SPARKING CITRUS MORAN	SHANNON L BARNETT	30.03	0.00	30.03
04/06/2026	H	AMAZON MKTPL*BC1TV6PK1 	KWRL AMAZON LOOSE LEAF BINDER OFFICE BOOK RINGS NARCAN SPRAY GATES	SHANNON L BARNETT	2,078.72	0.00	2,078.72
04/06/2026	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	458.84	0.00	458.84
04/09/2026	H	AMAZON RETA* BY8GQ24B2	KWRL AMAZON DORMAN FRONT WASHER FLUID RESERVOIR MORAN	SHANNON L BARNETT	60.12	0.00	60.12
04/09/2026	H	AMAZON MKTPL*BC1DD62Q1 	KWRL AMAZON TIRE MOUNTING AND DEMOUNTING LUBRICANT WITH APPLICA MORAN	SHANNON L BARNETT	28.02	0.00	28.02
04/09/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS SALES TANK ASSY SURGE MORAN	SHANNON L BARNETT	837.91	0.00	837.91
04/10/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB THURST ANGLE ALIGNMENT BUS 153 MORAN	SHANNON L BARNETT	129.47	0.00	129.47
04/10/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB THURST ANGLE ALIGNMENT BUS 129 MORAN	SHANNON L BARNETT	129.47	0.00	129.47

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2026	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SECURITY FOR PPL MORAN	SHANNON L BARNETT	37.74	0.00	37.74
04/13/2026	H	AMAZON RETA* BY3EG2KM2	KWRL AMAZON STEERING PITMAN ARM STEERING IDLER ARM MORAN	SHANNON L BARNETT	101.41	0.00	101.41
04/13/2026	H	TASCA AUTOMOTIVE GROUP IN	KWRL TASCA PARTS AUXILIARY AIR CONDITIONING AIR OUTLET	SHANNON L BARNETT	85.84	0.00	85.84
04/13/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE TRANSMISSION PANEL ABS VALVE PKG FILTER FUEL WATER SEPAR MORAN	SHANNON L BARNETT	2,659.95	0.00	2,659.95
04/13/2026	H	CENTURYLINK LUMEN	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	265.27	0.00	265.27
04/13/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY END CAP BUMPER REAR PAINTED MORAN	SHANNON L BARNETT	147.22	0.00	147.22
04/13/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CLNT LINE UREA TANK INLET MORAN	SHANNON L BARNETT	31.25	0.00	31.25
04/14/2026	H	VESTIS SERVICES LLC	KWRL VESTIS SHOP UNIFORMS SURCHARGE AMOUNT REFUND MORAN	SHANNON L BARNETT	-13.44	0.00	-13.44
04/14/2026	H	SQ *EDUCATIONAL SERVICE D	KWRL ESD FINGERPRINTS JERRY PER GATES	SHANNON L BARNETT	92.57	0.00	92.57
04/14/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ANTENNA ASM RADIO FLEXIBLE MORAN	SHANNON L BARNETT	121.04	0.00	121.04
04/14/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LATCH FLUSH MT MORAN	SHANNON L BARNETT	75.23	0.00	75.23

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY GLAS BUS WINDSHIELD BUS 263 MORAN	SHANNON L BARNETT	1,362.21	0.00	1,362.21
04/14/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY END CAP FRT BUMPER MORAN	SHANNON L BARNETT	54.13	0.00	54.13
04/15/2026	H	WIX.COM 1235353473	KWRL WIX INTRANET BARNETT	SHANNON L BARNETT	285.12	0.00	285.12
04/15/2026	H	TYREE OIL	KWRL TYREE DEF FLUID MORAN	SHANNON L BARNETT	980.44	0.00	980.44
04/15/2026	H	ESD 112	KWRL ESD TPT CONTROL NUMBERS BURGIN DHILLON EVINK BLYSTONE PER GATES	SHANNON L BARNETT	400.00	0.00	400.00
04/15/2026	H	NORTHWEST BUS SALES	KWRL NORTHWEST BUS SALES LED AMBER MARKER LIGHT CREDIT MORAN	SHANNON L BARNETT	-30.77	0.00	-30.77
04/16/2026	H	PALMER GLASS	KWRL PALMERS GLASS COMPANY WINDSHIELD REPLACEMENT 260 AND 263 MORAN	SHANNON L BARNETT	864.65	0.00	864.65
04/16/2026	H	AMAZON RETA* B73P78V20	KWRL AMAZON POWERSTOP REAR BRAKE PADS FOR CHEVROLET EXPRESS 3500 MORAN	SHANNON L BARNETT	66.00	0.00	66.00
04/16/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE SURGE TANK FUEL SPIN ON MORAN	SHANNON L BARNETT	556.32	0.00	556.32
04/16/2026	H	SAFETY KLEEN SYSTEMS	KWRL SAFETY KLEEN USED OIL DRUM OIL FILTER WATER MORAN	SHANNON L BARNETT	936.21	0.00	936.21

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY GRY CUSHION COVER BACK COVER GRY MORAN	SHANNON L BARNETT	583.74	0.00	583.74
04/17/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS RADIATOR ACDELCO MORAN	SHANNON L BARNETT	71.95	0.00	71.95
04/17/2026	H	WOODLAND PART 0024961	KWRL NAPA DIE GRINDER KIT MORAN	SHANNON L BARNETT	377.64	0.00	377.64
04/17/2026	H	WOODLAND PART 0024961	KWRL NAPA 60 HD SHOC HOSE BUSH DIFF CARRIER GASKET LED DRIV SPOT MORAN	SHANNON L BARNETT	1,164.07	0.00	1,164.07
04/17/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY HD SHOCK KIT MORAN	SHANNON L BARNETT	136.64	0.00	136.64
04/20/2026	H	AMAZON MKTPL*BY5PJ9DC1	KWRL AMAZON MICROSOFT SURFACE POWER SUPPLY POWER ADAPTER MORAN	SHANNON L BARNETT	53.82	0.00	53.82
04/20/2026	H	INTERSTATE BATTERIES	KWRL INTERSTATE BATTERIES SC340U MORAN	SHANNON L BARNETT	261.07	0.00	261.07
04/21/2026	H	AMAZON RETA* BY2582AS0	KWRL AMAZON MAXXIMA AMBER ROUND PARK TURN BUS LIGHT MORAN	SHANNON L BARNETT	144.36	0.00	144.36
04/21/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL PETRICK ROSS DRUG SCREEN PETRICK PER GATES	SHANNON L BARNETT	255.00	0.00	255.00
04/21/2026	H	COSTCO WHSE #1703	KWRL COSTCO DRIVER APPRECIATION SUPPLIES WEAR	SHANNON L BARNETT	190.43	0.00	190.43

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	SAFEWAY #1762	KWRL SAFEWAY DRIVER APPRECIATION SUPPLIES WEAR	SHANNON L BARNETT	21.45	0.00	21.45
04/22/2026	H	AMAZON RETA* BY4TM0EYO	KWRL AMAZON ACDELCO GM ORIGINAL EQUIPMENT RADIATOR CAP MORAN	SHANNON L BARNETT	28.46	0.00	28.46
04/22/2026	H	KIMBALL MIDWEST PAYEEZY	KWRL KIMBALL MIDWEST PAINT CLEANER PER MORAN	SHANNON L BARNETT	42.94	0.00	42.94
04/22/2026	H	TYREE OIL	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	337.43	0.00	337.43
04/22/2026	H	TYREE OIL	KWRL TYREE ATF DIRADRIVE HD SYN 668 MORAN	SHANNON L BARNETT	2,346.41	0.00	2,346.41
04/22/2026	H	ROSAUERS FOOD & DRU	KWRL ROSAURES DRIVER APPRECIATION SUPPLIES WEAR	SHANNON L BARNETT	35.97	0.00	35.97
04/22/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE PA90 STARTER LUBE FILTER WATER FILTER FUEL WATER SEPARAT MORAN	SHANNON L BARNETT	1,292.97	0.00	1,292.97
04/22/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SENSOR PRESSURE SHOP MORAN	SHANNON L BARNETT	346.42	0.00	346.42
04/22/2026	H	COSTCO WHSE #1703	KWRL COSTCO DRIVER APPRECIATION SUPPLIES WEAR	SHANNON L BARNETT	84.63	0.00	84.63
04/22/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 10 PLY MICH POWDER COAT MOUNT DISMOUNT RADIAL TIRES MORAN	SHANNON L BARNETT	3,615.30	0.00	3,615.30
04/22/2026	H	ALAN WEBB CHEVY	KWRL ALAN WEBB PIPE MORAN	SHANNON L BARNETT	188.81	0.00	188.81

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	AMAZON RETA* BS5ON4FW1	KWRL AMAZON ACDELCO GM ORIGINAL EQUIPMENT RADIATOR FILL CAP MORAN	SHANNON L BARNETT	48.60	0.00	48.60
04/23/2026	H	ROSAUERS FOOD & DRU	KWRL ROSAURES DRIVER APPRECIATION SUPPLIES WEAR	SHANNON L BARNETT	77.50	0.00	77.50
04/23/2026	H	O'REILLY 4618	KWRL O'REILLY AUTO PARTS BRAKE CLEANER MORAN	SHANNON L BARNETT	180.75	0.00	180.75
04/23/2026	H	AMAZON MKTPL*BJ1O24T62	KWRL AMAZON SPLIFYTER WHITE SOCK IN NET BOOM ABSORBENT PADS MORAN	SHANNON L BARNETT	226.56	0.00	226.56
04/23/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL HAFTORSON LEFEVER PER GATES	SHANNON L BARNETT	110.00	0.00	110.00
04/23/2026	H	AMAZON MKTPL*BY4O64880	KWRL AMAZON ID BADGE HOLDER GATES	SHANNON L BARNETT	32.34	0.00	32.34
04/23/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY PROBE ASSY FWS WATER SENSOR BUS 203 MORAN	SHANNON L BARNETT	141.63	0.00	141.63
04/23/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY PRESS AIR VALVE KIT AIR VALVE KIT MORAN	SHANNON L BARNETT	86.30	0.00	86.30
04/24/2026	H	TACO BELL #036344	KWRL TACO BELL SOFT TACO PARTY PACK RODRIGUEZ	SHANNON L BARNETT	51.07	0.00	51.07
04/24/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 22.5 MRT XDHT RADIAL MOUNT DISMOUNT TRUCK STEM MORAN	SHANNON L BARNETT	2,945.19	0.00	2,945.19

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE YELLOW LED FUEL SEPARATOR FILTER KIT AIR FILTER FUEL FILT MORAN	SHANNON L BARNETT	2,277.96	0.00	2,277.96
04/24/2026	H	WALTER E NELSON CO	KWRL WALTER E NELSON ODOR CONTROL CABINET DISPENS ECO AIR REFILL PRODUCTS MORAN	SHANNON L BARNETT	110.27	0.00	110.27
04/24/2026	H	AMAZON MKTPL*BJ4SA9P52 	KWRL AMAZON LABEL HOLDERS WITH MAGNETS MAGNETIC DATA CARD HOLDER GATES	SHANNON L BARNETT	194.10	0.00	194.10
04/24/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL SUMMERS PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
04/24/2026	H	URGENT MEDICAL CENTER INC	KWRL URGENT MEDICAL CENTER DOT PHYSICAL KELLER AND BECKWITH PER GATES	SHANNON L BARNETT	200.00	0.00	200.00
04/24/2026	H	WASH KINGS RIDGEFIELD LL	KWRL WASH KINGS SILVER SUBARU RODRIGUEZ	SHANNON L BARNETT	10.00	0.00	10.00
04/27/2026	H	O'REILLY 4618 	KWRL O'REILLY AUTO PARTS BRAKE HOSE 2020 CHEVROLET EXPRESS 3500 MORAN	SHANNON L BARNETT	41.63	0.00	41.63
04/27/2026	H	AMAZON MKTPL*BS9507DO1 	KWRL AMAZON HOSE NOZZLE MORAN	SHANNON L BARNETT	14.02	0.00	14.02
04/27/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL MATTISON PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
04/28/2026	H	AMAZON MKTPL*BV5HK1CX2 	KWRL AMAZON CATCH BASIN DRAIN FILTER MORAN	SHANNON L BARNETT	207.12	0.00	207.12

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL YELLOW MOUNT DISMOUNT RADIAL TIRES MORAN	SHANNON L BARNETT	601.76	0.00	601.76
04/28/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 10 PLY MICH POWDER COAT MOUNT DISMOUNT RADIAL TIRES MORAN	SHANNON L BARNETT	477.13	0.00	477.13
04/28/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE FUEL SURCHARGE VALVE CAP POWDER COAT MOUNT MORAN	SHANNON L BARNETT	645.46	0.00	645.46
04/29/2026	H	AMAZON RETA* BS1RC1550	KWRL AMAZON DOOR LOCK SWITCH FRONT LEFT AND RIGHT COMPATIBLE MORAN	SHANNON L BARNETT	23.73	0.00	23.73
04/29/2026	H	AMAZON RETA* BS1HA7VL0	KWRL AMAZON ACDELCO GM ORIGINAL EQUIPMENT RADIATOR FILL CAP MORAN	SHANNON L BARNETT	72.90	0.00	72.90
04/29/2026	H	TYREE OIL	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	149.65	0.00	149.65
04/29/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB TWO AXLE BUS ALIGNMENT STEERING WHEEL ADJ BUS 13 MORAN	SHANNON L BARNETT	372.26	0.00	372.26
04/29/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB TWO AXLE BUS ALIGNMENT STEERING WHEEL ADJ BUS 180 MORAN	SHANNON L BARNETT	372.26	0.00	372.26
04/29/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB TWO AXLE BUS ALIGNMENT STEERING WHEEL ADJ BUS 240 MORAN	SHANNON L BARNETT	372.26	0.00	372.26

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB TWO AXLE BUS ALIGNMENT BUS 14 MORAN	SHANNON L BARNETT	307.52	0.00	307.52
04/29/2026	H	LES SCHWAB TIRES #426	KWRL LES SCHWAB TWO AXLE BUS ALIGNMENT STEERING WHEEL ADJ BUS 09 MORAN	SHANNON L BARNETT	372.26	0.00	372.26
04/29/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY HARDWARE KIT THOMAS WIPER MORAN	SHANNON L BARNETT	208.60	0.00	208.60
04/29/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ARM ASSY PANTO MD BUS 234 MORAN	SHANNON L BARNETT	449.10	0.00	449.10
04/30/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SCREW HEX SPACER MOUNTING GASKET EXHAUST MAN SHOP MORAN	SHANNON L BARNETT	560.93	0.00	560.93
04/30/2026	H	AMAZON MKTPL*BJ67S0AG1	KWRL AMAZON HEAVY DUTY INNER TUBE TUBELESS LAWN MOWER TIRES MORAN	SHANNON L BARNETT	66.87	0.00	66.87
04/30/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL DHILLON PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
05/01/2026	H	WSP COLLISION RECORDS	KWRL WSP COLLISION REPORT RECORD BARNETT	SHANNON L BARNETT	10.50	0.00	10.50
05/01/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT HEAD CYLINDER CORE KIT UPPER ENGINE SCREW HEX FLANGE SHOP MORAN	SHANNON L BARNETT	4,120.39	0.00	4,120.39
05/01/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CONNECTION AIR INT SHOP MORAN	SHANNON L BARNETT	204.61	0.00	204.61

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT STUD DOUBLE END GASKET SHOP MORAN	SHANNON L BARNETT	122.59	0.00	122.59
05/01/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT TURBO CHARGER KIT CORE EXCHANGE SHOP MORAN	SHANNON L BARNETT	4,637.73	0.00	4,637.73
05/01/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ARM ASSY PANTO MD AIR VALVE KIT PRESS AIR VALVE KIT BUS 234	SHANNON L BARNETT	334.88	0.00	334.88
05/01/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY MAIN ARM MOUNTING BASE BUS 007 MORAN	SHANNON L BARNETT	104.17	0.00	104.17
05/01/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY HOSE UPPER B/5 DD8 HDX251 BUS MORAN	SHANNON L BARNETT	103.43	0.00	103.43
05/01/2026	H	GOOGLE *CLOUD WPZJC7	KWRL GOOGLE CLOUD PER GATES	SHANNON L BARNETT	147.13	0.00	147.13
05/02/2026	H	AMAZON MKTPL*BV53A68V2	KWRL AMAZON UTILITY SERVICE CART MORAN	SHANNON L BARNETT	103.57	0.00	103.57
05/02/2026	H	ADOBE INC	KWRL ADOBE ACROBAT PRO RODRIGUEZ	SHANNON L BARNETT	21.57	0.00	21.57
05/04/2026	H	TYREE OIL	KWRL TYREE M DELVAC 1300 SUPER 10W 30 MORAN	SHANNON L BARNETT	3,371.87	0.00	3,371.87
05/04/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SEAL INJECTOR O RING SHOP MORAN	SHANNON L BARNETT	173.67	0.00	173.67
05/04/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT HEX FLANGE SCREW SHOP MORAN	SHANNON L BARNETT	83.41	0.00	83.41

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT HEX FLANGE SCREW SHOP MORAN	SHANNON L BARNETT	62.35	0.00	62.35
05/04/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT DERRICKSON PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
05/04/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY DRIVERS SEAT BELT BUS 249 MORAN	SHANNON L BARNETT	149.67	0.00	149.67
05/05/2026	H	AMAZON RETA* BJ6WB1HA0	KWRL AMAZON FLEXZILLA GARDEN HOSE MORAN	SHANNON L BARNETT	59.32	0.00	59.32
05/05/2026	H	TWILIO INC	KWRL TWILIO FORM PUBLISHER GATES	SHANNON L BARNETT	500.22	0.00	500.22
05/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	7,511.00	0.00	7,511.00
05/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE LICENSE FEE BARNETT	SHANNON L BARNETT	522.16	0.00	522.16
05/05/2026	H	AMAZON MKTPL*BF6503LM2	KWRL AMAZON FLEXZILLA PRO WATER HOSE REUSABLE FITTING MORAN	SHANNON L BARNETT	8.92	0.00	8.92
05/05/2026	H	AMAZON MKTPL*BV4BZ53R1	KWRL AMAZON 6 PACK CLICKER COUNTER METAL CLICKER GATES	SHANNON L BARNETT	51.20	0.00	51.20
05/06/2026	H	AMAZON RETA* BF1325LU2	KWRL AMAZON PAN HEAD PHILLIPS SHEET METAL SCREWS MORAN	SHANNON L BARNETT	6.03	0.00	6.03

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BV10F4JO1 	KWRL AMAZON STEEL STRAIGHT EDGE WITH REGULAR FINISH MORAN	SHANNON L BARNETT	304.11	0.00	304.11

**Card Amount without Tax Total: 59,932.89**  
**Card Tax Total: 0.00**  
**Card Total: 59,932.89**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	AMAZON MKTPL*B74VY5RZ1 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	94.07	0.00	94.07
04/16/2026	H	AMAZON MKTPL*B75595Y91 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	401.90	0.00	401.90
04/17/2026	H	SQ *THREE SISTERS NIXTAMA	SQ *THREE SISTERS NIXTAMA REFUND CULINARY CURIEL	ANDRIA TERRY	-19.50	0.00	-19.50
04/17/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	294.88	0.00	294.88
04/19/2026	H	COSTCO WHSE #0772	COSTCO CULINARY SUPPLIES CURIEL	ANDRIA TERRY	122.98	0.00	122.98
04/21/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	645.61	0.00	645.61
04/28/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	304.95	0.00	304.95
04/30/2026	H	AMAZON MKTPL*BS3IW4610 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	110.19	0.00	110.19

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	111.24	0.00	111.24
05/04/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	249.33	0.00	249.33
05/04/2026	H	AMAZON MKTPL*BV8181IA2 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	163.60	0.00	163.60
05/04/2026	H	COSTCO WHSE #0772 	COSTCO CULINARY SUPPLIES CURIEL	ANDRIA TERRY	250.09	0.00	250.09
05/06/2026	H	AMAZON MKTPL*BJ2CL9QK0 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	142.92	0.00	142.92

**Card Amount without Tax Total: 2,872.26**  
**Card Tax Total: 0.00**  
**Card Total: 2,872.26**

**Credit Card:** \*\*\*\* \* 7636

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	SCHOODLES 	SPED 2 SCHOODLES OT ASSESMENT CLARKE	JESSICA L CRETSINGER	295.00	0.00	295.00
04/22/2026	H	PAR INC 	SPED 2 PAR BRIEF-2 FORMS HICKEY	JESSICA L CRETSINGER	121.93	0.00	121.93

**Card Amount without Tax Total: 416.93**  
**Card Tax Total: 0.00**  
**Card Total: 416.93**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2026	H	AMAZON MKTPLACE PMTS 	CES AMAZON REFUND FOR CLASSROOM ITEM RICCI	CANDICE DANIELLE LITTLEMAN	-25.34	0.00	-25.34

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	AMAZON RETA* BS3Y56442	CES AMAZON ITEMS FOR HEALTH ROOM	CANDICE DANIELLE LITTLEMAN	60.75	0.00	60.75
04/15/2026	H	AMAZON RETA* B784917N1	CES AMAZON ITEMS FOR TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	43.68	0.00	43.68
04/15/2026	H	AMAZON MKTPL*B738831K0	CES AMAZON CLASSROOM SUPPLIES RICCI	CANDICE DANIELLE LITTLEMAN	20.57	0.00	20.57
04/16/2026	H	AMAZON RETA* BS0VZ2JS2	CES AMAZON ITEM FOR POPCORN FRIDAY PTSA	CANDICE DANIELLE LITTLEMAN	32.99	2.61	35.60
04/16/2026	H	AMAZON RETA* B74PG1RL1	CES AMAZON ITEMS FOR COLUMBIA READS PTSA	CANDICE DANIELLE LITTLEMAN	35.87	0.00	35.87
04/16/2026	H	AMAZON MKTPL*BS0737EG2	CES AMAZON ITEMS FOR COLUMBIA READS PTSA	CANDICE DANIELLE LITTLEMAN	49.33	0.00	49.33
04/16/2026	H	AMAZON MKTPL*B79ZN7HZ0	CES AMAZON CLASSROOM SUPPLIES RICCI	CANDICE DANIELLE LITTLEMAN	9.17	0.00	9.17
04/17/2026	H	AMAZON RETA* B784917N1	CES AMAZON ITEMS FOR TEACHERS SUPPLIES	CANDICE DANIELLE LITTLEMAN	-43.68	0.00	-43.68
04/20/2026	H	AMAZON RETA* BS72E39D2	CES AMAZON SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	37.65	0.00	37.65
04/21/2026	H	AMAZON RETA* BY3DF3DR1	CES AMAZON SUPPLIES OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	25.22	0.00	25.22
04/21/2026	H	AMAZON RETA* BY4MU0SA1	CES AMAZON SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	154.72	0.00	154.72

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	AMAZON MKTPL*BY3Y35S11 	CES AMAZON CLASSROOM SUPPLIES DAHLKE	CANDICE DANIELLE LITTLEMAN	27.18	0.00	27.18
04/24/2026	H	AMAZON RETA* BY2CE2DC0	CES AMAZON CLASSROOM SUPPLIES X HARRIS CORNWELL	CANDICE DANIELLE LITTLEMAN	25.81	0.00	25.81
04/24/2026	H	AMAZON MKTPL*BY1XD96U0 	CES AMAZON CLASSROOM ITEMS LYNGAR LEE	CANDICE DANIELLE LITTLEMAN	15.54	0.00	15.54
04/24/2026	H	AMAZON MKTPL*BY6HB36H0 	CES AMAZON SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	10.77	0.00	10.77
04/24/2026	H	AMAZON MKTPL*BJ6ZS8GD2 	CES AMAZON CLASSROOM ITEMS LYNGAR LEE	CANDICE DANIELLE LITTLEMAN	18.59	0.00	18.59
04/25/2026	H	AMAZON MKTPL*BY4FD8KJ0 	CES AMAZON CLASSROOM ITEMS LYNGAR LEE	CANDICE DANIELLE LITTLEMAN	81.42	0.00	81.42
04/27/2026	H	DOLLAR TREE 	CES DOLLAR TREE ITEMS FOR STAFF APPRECIATION ADMATCH	CANDICE DANIELLE LITTLEMAN	34.79	0.00	34.79
04/27/2026	H	AMAZON MKTPL*BS2CU8NZ0 	CES AMAZON ITEMS FOR CLASSROOM HANSON	CANDICE DANIELLE LITTLEMAN	89.18	0.00	89.18
04/28/2026	H	AMAZON MKTPL*BJ2GB6YB2 	CES AMAZON ITEMS FOR CLASSROOM K HARRIS	CANDICE DANIELLE LITTLEMAN	26.96	0.00	26.96
04/28/2026	H	WAL-MART #3742 	CES WALMART ITEM FOR STAFF ROOM APPLIANCES	CANDICE DANIELLE LITTLEMAN	63.66	0.00	63.66

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2026	H	CHEFSTORE 7566 	CES CHEFS STORE ITEMS FOR FIELD DAY PTSA	CANDICE DANIELLE LITTLEMAN	167.78	0.00	167.78
04/28/2026	H	AMAZON MKTPL*BV2KS34Q2 	CES AMAZON ITEMS FOR STUDENT TESTING	CANDICE DANIELLE LITTLEMAN	43.10	0.00	43.10
04/29/2026	H	AMAZON MKTPL*BS51C3Y11 	CES AMAZON ITEMS FOR STUDENT TESTING PTSA	CANDICE DANIELLE LITTLEMAN	17.79	0.00	17.79
04/29/2026	H	EDPUZZLE PRO TEACHER 	CES EDPUZZLE ONLINE RESOURCE NORTH CUT	CANDICE DANIELLE LITTLEMAN	15.00	1.19	16.19
04/30/2026	H	AMAZON MKTPL*BV63F4AD2 	CES AMAZON ITEMS FOR CLASSROOM THOMPSON	CANDICE DANIELLE LITTLEMAN	67.45	0.00	67.45
04/30/2026	H	USPS PO 5494080472 	CES USPS POSTAGE	CANDICE DANIELLE LITTLEMAN	78.00	6.16	84.16
05/04/2026	H	KCDA 	CES KCDA SUPPLIES FOR TEACHERS	CANDICE DANIELLE LITTLEMAN	104.40	0.00	104.40
05/05/2026	H	AMAZON MKTPL*BJ97L7BF0 	CES AMAZON OFFICE ITEM OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	23.71	0.00	23.71
05/05/2026	H	AMAZON MKTPL*BF9LT8L72 	AMAZON CLASSROOM ITEMS K HARRIS	CANDICE DANIELLE LITTLEMAN	37.92	0.00	37.92
05/05/2026	H	AMAZON MKTPL*BJ7IC1BW0 	CES AMAZON CLASSROOM ITEMS K HARRIS	CANDICE DANIELLE LITTLEMAN	27.61	0.00	27.61

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	AMAZON MKTPL*BV7CU13Q1 	CES AMAZON CLASSROOM SUPPLIES RISMOEN	CANDICE DANIELLE LITTLEMAN	115.86	0.00	115.86
05/06/2026	H	AMAZON MKTPL*BF5HC8ZN2 	CES AMAZON STUDENT SUPPLIES COUNSELING	CANDICE DANIELLE LITTLEMAN	10.78	0.00	10.78

**Card Amount without Tax Total: 1,504.23**  
**Card Tax Total: 9.96**  
**Card Total: 1,514.19**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	WASH KINGS RIDGEFIELD LL 	PIT WASH KINGS SURBURBAN WASH	BETHENY MUSGROVE	10.00	0.00	10.00
04/22/2026	H	ARCO#07082ARCO #07082 	PIT ARCO FUEL FOR PIT	BETHENY MUSGROVE	141.77	0.00	141.77
04/27/2026	H	COSTCO GAS #1703 	PIT COSTCO FUEL FOR PIT	BETHENY MUSGROVE	70.62	0.00	70.62
04/28/2026	H	HOBBY-LOBBY #930 	PIT HOBBY LOBBY CLOCK FOR PIT HOUSE	BETHENY MUSGROVE	13.06	0.00	13.06

**Card Amount without Tax Total: 235.45**  
**Card Tax Total: 0.00**  
**Card Total: 235.45**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	THE HOME DEPOT #4718  VANCOUVER	HOME DEPOT CURB PAINT TO REPAINT YELLOW CURB AT PIT BUILDING	NEIL CARTER BRINSON	75.90	0.00	75.90
04/09/2026	H	WOODLAND ACE HARDWARE 	ACE HARDWARE REPLACEMENT LOCKS FOR MAINTENANCE	NEIL CARTER BRINSON	48.04	0.00	48.04

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	EWING IRRIGATION PRD 141	EWING IRRIGATION SYSTEM REPAIR PARTS	NEIL CARTER BRINSON	214.94	0.00	214.94
04/13/2026	H	WOODLAND SAW AND CYCLE IN	WOODLAND SAW AND CYCLE REPLACEMENT WEED WHACKER HEAD	NEIL CARTER BRINSON	43.15	0.00	43.15
04/13/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT LOCKS FOR WMS MUSIC ROOM	NEIL CARTER BRINSON	29.12	0.00	29.12
04/22/2026	H	ULINE *SHIP SUPPLIES	ULINE NEW OUTSIDE TRASH CAN AND PROTECTIVE LID FOR BUSINESS OFFICE	NEIL CARTER BRINSON	769.37	0.00	769.37
04/23/2026	H	BT *NYRP	QUALITY PLUMBING REPLACEMENT PLUMBING PARTS	NEIL CARTER BRINSON	64.79	0.00	64.79
04/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE DRAIN CLEANING SUPPLIES FOR WMS	NEIL CARTER BRINSON	33.96	0.00	33.96
04/29/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT KEY	NEIL CARTER BRINSON	8.59	0.00	8.59
05/01/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR MAINTENANCE	NEIL CARTER BRINSON	10.68	0.00	10.68
05/04/2026	H	RODDA PAINT - RIDGEFIELD	RODDA FIELD STRIPING PAINT FOR GROUNDS DEPT	NEIL CARTER BRINSON	457.69	0.00	457.69

**Card Amount without Tax Total: 1,756.23**

**Card Tax Total: 0.00**

**Card Total: 1,756.23**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	TRI MOUNTAIN GOLF COURSE	TAYLOR ADRIAN TRI MOUNTAIN GOLF COURSE AD MEETING LUNCH ADRIAN	TAYLOR DEAN ADRIAN	15.00	0.00	15.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	GOLD MEDAL SQUARED VB	TAYLOR ADRIAN GOLD MEDAL SQUARED VB COACH PD ADRIAN	TAYLOR DEAN ADRIAN	319.99	0.00	319.99
04/26/2026	H	WAKECC-RED LION HOTEL	TAYLOR ADRIAN WAKECC RED LION HOTEL AD CONF DAMAGE DEPOSIT ADRIAN	TAYLOR DEAN ADRIAN	50.00	0.00	50.00
04/26/2026	H	WAKECC-RED LION HOTEL	TAYLOR ADRIAN WAKECC RED LION HOTEL AD CONF DAMAGE DEPOSIT ADRIAN REFUND	TAYLOR DEAN ADRIAN	-50.00	0.00	-50.00
05/01/2026	H	WIAA/MY247ED.COM	TAYLOR ADRIAN WIAA MY247ED COACHES PD CERTIFICATION ADRIAN	TAYLOR DEAN ADRIAN	54.40	0.00	54.40

**Card Amount without Tax Total: 389.39**  
**Card Tax Total: 0.00**  
**Card Total: 389.39**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	AMAZON MKTPL*B723R1DQ2	WHS GENL AMAZON BAND DEPT SUPPLIES WILLIFORD	SARAH M HADALLER	16.46	0.00	16.46
04/13/2026	H	SHEET MUSIC PLUS	WHS GENL SHEET MUSIC PLUS CHOIR DEPT MUSIC LINS	SARAH M HADALLER	46.44	0.00	46.44
04/14/2026	H	ANCHORMUSIC.COM	WHS GENL ANCHOR MUSIC CHOIR DEPT SHEET MUSIC LINS	SARAH M HADALLER	110.00	0.00	110.00
04/15/2026	H	AMAZON MKTPL*BS9TJ6NG2	WHS GENL AMAZON ART DEPT SUPPLIES SMITH	SARAH M HADALLER	31.37	0.00	31.37
04/15/2026	H	J.W. PEPPER	WHS GENL JW PEPPER CHOIR DEPT SHEET MUSIC LINS	SARAH M HADALLER	150.78	0.00	150.78

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	AMAZON MKTPL*B78YK8V20	WHS GENL AMAZON ART DEPT SUPPLIES SMITH	SARAH M HADALLER	97.97	0.00	97.97
04/16/2026	H	AMAZON MKTPL*B76QX1111	WHS GENL AMAZON COUNSELING DEPT SUPPIES CAIN	SARAH M HADALLER	43.06	0.00	43.06
04/17/2026	H	BEACOCK MUSIC	WHS GENL BEACOCK MUSIC BAND DEPT EQUIPMENT WILLIFORD	SARAH M HADALLER	198.17	0.00	198.17
04/21/2026	H	ANDANTE PIANO WORKS	WHS GENL ANDANTE PIANO WORKS CHOIR DEPT PIANO TUNING LINS	SARAH M HADALLER	174.80	0.00	174.80
04/21/2026	H	AMAZON MKTPL*BY5E86NA0	WHS GENL AMAZON ART DEPT SUPPLIES SMITH	SARAH M HADALLER	202.98	0.00	202.98
04/21/2026	H	J.W. PEPPER	WHS GENL JW PEPPER CHOIR DEPT SHEET MUSIC LINS	SARAH M HADALLER	181.47	0.00	181.47
04/23/2026	H	AMAZON MKTPL*BS0456FD1	WHS GENL AMAZON ART DEPT SUPPLIES SMITH	SARAH M HADALLER	62.74	0.00	62.74
04/23/2026	H	AMAZON MKTPL*BY70F0M40	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	16.88	0.00	16.88
04/25/2026	H	AMAZON MKTPL*BJ9HR05C2	WHS GENL AMAZON ART DEPT SUPPLIES SMITH	SARAH M HADALLER	33.40	0.00	33.40
04/29/2026	H	AMAZON RETA* BS0MR4880	WHS GENL AMAZON WORLD LANG CLASSROOM SUPPLIES BRASSEL	SARAH M HADALLER	77.86	0.00	77.86

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BS62A2M90	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	61.57	0.00	61.57
05/02/2026	H	AMAZON MKTPL*BJ0EY9F10	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	10.75	0.00	10.75
05/04/2026	H	AMAZON RETA* BV85N99M2	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	6.97	0.00	6.97
05/04/2026	H	AMAZON RETA* BJ8FY9EH0	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	7.15	0.00	7.15
05/04/2026	H	AMAZON RETA* BV5TQ7I52	WHS GENL AMAZON OFFICE DEPT GRAD PROGRAM PAPER HADALLER	SARAH M HADALLER	692.75	0.00	692.75
05/05/2026	H	ANDANTE PIANO WORKS	WHS GENL ANDANTE PIANO WORKS BAND DEPT PIANO TUNING WILLIFORD	SARAH M HADALLER	291.33	0.00	291.33
05/05/2026	H	GEORGIES CERAMIC AND CLA	WHS GENL GEORGIES ART DEPT CONSUMABLE SUPPLIES SMITH	SARAH M HADALLER	1,983.72	0.00	1,983.72
05/06/2026	H	AMAZON MKTPL*BJ5U90QU0	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES HOLMES	SARAH M HADALLER	27.33	0.00	27.33
05/06/2026	H	WA ASSOC CAREER AND TE	WHS GENL WA ASSOC OF CTE LINDSAY MEMBERSHIP REGISTRATION HADALLER	SARAH M HADALLER	75.00	0.00	75.00

<b>Card Amount without Tax Total:</b>	<b>4,600.95</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>4,600.95</b>

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7551

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/03/2026	H	COSTCO WHSE #1703	COSTCO CARRYOVER FUND STAFF APPRECIATION WEEK	NICHOLAS EVAN DAVIES	98.51	0.00	98.51
05/05/2026	H	WWW.WSPEF.ORG	AWSP CONFERENCE REGISTRATION DAVIES	NICHOLAS EVAN DAVIES	646.15	0.00	646.15

**Card Amount without Tax Total: 744.66**  
**Card Tax Total: 0.00**  
**Card Total: 744.66**

**Credit Card:** \*\*\*\* \* 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	TEACHERSPAYTEACHERS.COM	TEACHERS PAY TEACHERS ONLINE CURRICULUM TERRY	ANDRIA TERRY	17.79	0.00	17.79
04/15/2026	H	PAYPAL *WASHINGTON	PAYPAL DECA INTERNATIONAL CAREER CONFERENCE ADVISOR REGISTRATION TERRY	ANDRIA TERRY	320.00	0.00	320.00
04/15/2026	H	SQ *DECA INC.	DECA ADVISOR REGISTRATION NATIONALS DECA TERRY	ANDRIA TERRY	360.00	0.00	360.00
04/15/2026	H	SQ *DECA INC.	DECA BUSINESS CLASS CERTIFICATIONS TERRY	ANDRIA TERRY	125.00	0.00	125.00
04/16/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	28.05	0.00	28.05
04/17/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM MARKETING SUPPLIES TERRY	ANDRIA TERRY	122.56	0.00	122.56
04/17/2026	H	PAYPAL *WASHINGTON	PAYPAL WASHINGTON DECA NATIONALS ADVISOR HOTEL TERRY	ANDRIA TERRY	1,132.88	0.00	1,132.88

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	62.32	0.00	62.32
04/28/2026	H	DELTA AIR BAGGAGE FEE	DELTA AIRLINES BAGGAGE FEE TERRY	ANDRIA TERRY	35.00	2.77	37.77
04/28/2026	H	DELTA AIR BAGGAGE FEE	DELTA AIRLINES BAGGAGE FEE TERRY	ANDRIA TERRY	35.00	2.77	37.77
04/30/2026	H	TEACHERSPAYTEACHERS.COM	TEACHERS PAY TEACHERS ONLINE CURRICULUM TERRY	ANDRIA TERRY	19.44	0.00	19.44
05/04/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	28.05	0.00	28.05

**Card Amount without Tax Total: 2,286.09**  
**Card Tax Total: 5.54**  
**Card Total: 2,291.63**

**Credit Card:** \*\*\*\* \* 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/06/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PAINTING SUPPLIES FOR MAINTENANCE	CARLOS A URBINA	12.49	0.00	12.49
04/06/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR PAINTING	CARLOS A URBINA	44.52	0.00	44.52
04/07/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR WO AT HS	CARLOS A URBINA	19.40	0.00	19.40
04/09/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR WO 31422 AT HS	CARLOS A URBINA	36.66	0.00	36.66
04/09/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART TO FIX CES PLAYGROUND EQUIPMENT	CARLOS A URBINA	0.81	0.00	0.81

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR SPORTS SIGNS AND DESK FIX	CARLOS A URBINA	54.77	0.00	54.77
04/10/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR PUMP FIX AT WHS	CARLOS A URBINA	11.86	0.00	11.86
04/10/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART TO FIX PLAYGROUND EQUIPMENT AT CES	CARLOS A URBINA	1.28	0.00	1.28
04/13/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	84.65	0.00	84.65
04/14/2026	H	AMAZON MKTPL*B75HO6JN0	AMAZON REPLACEMENT GROUNDS EQUIPMENT	CARLOS A URBINA	576.19	0.00	576.19
04/16/2026	H	KELLER SUPPLY 93	KELLER PARTS FOR MAINTENANCE	CARLOS A URBINA	106.76	0.00	106.76
04/16/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE OUTLET PLUG FOR KWRL	CARLOS A URBINA	6.78	0.00	6.78
04/17/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR MAINTENANCE VAN	CARLOS A URBINA	36.82	0.00	36.82
04/21/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES TO FIX FLOOR BOARDS AT HS	CARLOS A URBINA	22.64	0.00	22.64
04/22/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLIES FOR CUSTODIAL CLEAN UP AT YALE ES	CARLOS A URBINA	42.05	0.00	42.05
04/22/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR MAINTENANCE SHOP	CARLOS A URBINA	9.15	0.00	9.15

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	WAL-MART #3742	WALMART SUPPLIES FOR CES KITCHEN	CARLOS A URBINA	15.04	0.00	15.04
04/23/2026	H	WOODLAND PART 0024961	NAPA REPLACEMENT BATTERY FOR TECH VAN	CARLOS A URBINA	144.63	0.00	144.63
04/23/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR CES KITCHEN	CARLOS A URBINA	19.40	0.00	19.40
04/24/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT FAUCET	CARLOS A URBINA	113.28	0.00	113.28
04/27/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS FOR CES KITCHEN FIX	CARLOS A URBINA	22.61	0.00	22.61
04/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT PARTS FOR CES KITCHEN FIX	CARLOS A URBINA	48.29	0.00	48.29
04/27/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART FOR WHS SHOP SINK	CARLOS A URBINA	4.84	0.00	4.84
04/28/2026	H	AMAZON MKTPL*BS2RZ7A60	AMAZON REPLACEMENT BATTERIES FOR FACILITIES	CARLOS A URBINA	24.50	0.00	24.50
04/28/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PART FOR SINK PUMP IN ROOM 113 AT NFES	CARLOS A URBINA	7.11	0.00	7.11
04/28/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR CES KITCHEN FIX	CARLOS A URBINA	21.57	0.00	21.57
04/28/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART TO FIX WHS T7 FLOOR MACHINE	CARLOS A URBINA	34.18	0.00	34.18

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6940

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BJ5WR4ZX1	AMAZON PART FOR GROUNDS EQUIPMENT FIX	CARLOS A URBINA	34.57	0.00	34.57
05/04/2026	H	EWING IRRIGATION PRD 141	EWING PARTS FOR IRRIGATION SYSTEM REPAIR AT WHS	CARLOS A URBINA	441.73	0.00	441.73
05/04/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO REPAIR TOILET AT PIT	CARLOS A URBINA	11.86	0.00	11.86
05/05/2026	H	EWING IRRIGATION PRD 141	EWING IRRIGATION SYSTEM REPAIR AT WHS	CARLOS A URBINA	307.60	0.00	307.60

**Card Amount without Tax Total: 2,318.04**  
**Card Tax Total: 0.00**  
**Card Total: 2,318.04**

**Credit Card:** \*\*\*\* \* 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	CRESAP ECOMM	NFES CAMPLIFE MERWIN PAVILLON RENTAL PTSA	LUCINDA NANCY RUSSELL	50.00	0.00	50.00
04/14/2026	H	TEACHERSPAYTEAC HERS.COM	NFES TPT MATH WORKSHEETS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	19.92	0.00	19.92
04/15/2026	H	AMAZON MKTPL*B784U3K91	NFES AMAZON SUPPLY CLOSET ITEMS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	23.59	0.00	23.59
04/17/2026	H	OREGON MUSEUM OF SCIEN	NFES OMSI SECOND GRADE ENTRY FIELD TRIPS	LUCINDA NANCY RUSSELL	520.00	0.00	520.00
04/20/2026	H	KCDA	NFES KCDA COPY PAPER OFFICE	LUCINDA NANCY RUSSELL	459.56	0.00	459.56

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	AMAZON MKTPL*BY2082KU1 	NFES AMAZON HEADPHONES PTSA	LUCINDA NANCY RUSSELL	202.99	0.00	202.99
04/21/2026	H	AMAZON MKTPL*BY71V2AL0 	NFES AMAZON COMPUTER MICE PTSA	LUCINDA NANCY RUSSELL	122.98	0.00	122.98
04/22/2026	H	AMAZON RETA* BY3JC6W0	NFES AMAZON JUMP ROPES PE	LUCINDA NANCY RUSSELL	89.88	0.00	89.88
04/22/2026	H	AMAZON RETA* BJ7ZK2ZW2	NFES AMAZON GLUE KAMEL	LUCINDA NANCY RUSSELL	37.34	0.00	37.34
04/22/2026	H	AMAZON MKTPL*BY8036G10 	NFES SUPPLIY CLOSET ITEMS OFFICE	LUCINDA NANCY RUSSELL	79.94	0.00	79.94
04/22/2026	H	AMAZON MKTPL*BJ9OC2NW2 	NFES AMAZON GLITTER KAMEL	LUCINDA NANCY RUSSELL	9.21	0.00	9.21
04/23/2026	H	AMAZON MKTPL*BY0DQ9MX0 	NFES AMAZON SBA SUPPLIES STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	318.59	0.00	318.59
04/23/2026	H	AMAZON RETA* BJ23R2TL2	NFES AMAZON JUMP ROPES PE	LUCINDA NANCY RUSSELL	85.80	0.00	85.80
04/23/2026	H	AMAZON RETA* BS0V90ZZ1	NFES AMAZON CATERPILLARS PTSA	LUCINDA NANCY RUSSELL	194.10	0.00	194.10
04/23/2026	H	AMAZON MKTPL*BY87X25U0 	NFES AMAZON HEADPHONES PTSA	LUCINDA NANCY RUSSELL	1,114.35	0.00	1,114.35

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2026	H	AMAZON RETA* BS9AE5320	NFES AMAZON DOCUMENT BOX PTSA	LUCINDA NANCY RUSSELL	21.31	0.00	21.31
04/27/2026	H	SP THE MASTER TEACHER	NFES MASTER TEACHER RETIREMENT CELEBRATION BUILDING GOALS	LUCINDA NANCY RUSSELL	211.38	0.00	211.38
04/27/2026	H	AMAZON MKTPL*BS7FV8KQ1	NFES AMAZON CRAFT SUPPLIES MANNING	LUCINDA NANCY RUSSELL	5.11	0.00	5.11
04/27/2026	H	THE HOME DEPOT #4718 VANCOUVER	NFES HOME DEPOT ART TILES PTSA	LUCINDA NANCY RUSSELL	23.96	0.00	23.96
04/28/2026	H	AMAZON MKTPL*BS1QZ6TH0	NFES AMAZON LEGOS CLUB SUPPLIES	LUCINDA NANCY RUSSELL	72.88	0.00	72.88
04/28/2026	H	ACCURATE LABEL	NFES ACCURATE LABEL VISITOR STICKERS OFFICE	LUCINDA NANCY RUSSELL	127.95	0.00	127.95
04/28/2026	H	AMAZON MKTPL*BS5G08E50	NFES AMAZON CRAFT SUPPLIES MANNING	LUCINDA NANCY RUSSELL	91.74	0.00	91.74
04/29/2026	H	FIRST EDUCATIONAL RES	NFES FIRST EDUCATIONAL RESOURCES COACHING SUMMIT PD	LUCINDA NANCY RUSSELL	300.00	0.00	300.00
04/29/2026	H	AMAZON MKTPL*BV4NE33L2	NFES AMAZON STICKERS OFFICE	LUCINDA NANCY RUSSELL	6.34	0.00	6.34
04/29/2026	H	AMAZON MKTPL*BJ4I43421	NFES AMAZON FILE FOLDERS OFFICE	LUCINDA NANCY RUSSELL	70.85	0.00	70.85

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BV9C613G2 	NFES AMAZON SIGN BUILDING IMPROVEMENT	LUCINDA NANCY RUSSELL	16.69	0.00	16.69
05/02/2026	H	WAL-MART #3742 	NFES WALMART TEACHER APPRICEATION PTSA	LUCINDA NANCY RUSSELL	50.66	0.00	50.66
05/02/2026	H	CHEFSTORE 7542 	NFES CHEF STORE TEACHER APPRECIATION PTSA	LUCINDA NANCY RUSSELL	47.18	0.00	47.18
05/02/2026	H	AMAZON MKTPL*BJ4GU6C60 	NFES AMAZON SUPPLY CLOSET STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	35.49	0.00	35.49
05/03/2026	H	AMAZON MKTPL*BJ2686TL0 	NFES AMAZON SUPPLY CLOSET STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	165.68	0.00	165.68
05/04/2026	H	SAFEWAY #1762SB 	NFES SAFEWAY STAFF APPRECIATION PTSA	LUCINDA NANCY RUSSELL	43.16	0.00	43.16
05/04/2026	H	SAFEWAY #1762 	NFES SAFEWAY STAFF APPRECIATION PTSA	LUCINDA NANCY RUSSELL	107.53	0.00	107.53

**Card Amount without Tax Total: 4,726.16**  
**Card Tax Total: 0.00**  
**Card Total: 4,726.16**

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	CHEFSTORE 7542 	CHEFSTORE CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	155.49	0.00	155.49
04/16/2026	H	AMAZON MKTPL*BS6CP9E12 	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	121.95	0.00	121.95

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	WENDYS 1723	WENDYS STATE MEAL VP STEWART	TIFFANY A CUSICK	74.35	0.00	74.35
04/16/2026	H	DOUBLETREE SEATTLE PARKIN	DOUBLETREE SEATTLE PARKING VP STATE STEWART	TIFFANY A CUSICK	24.55	0.00	24.55
04/17/2026	H	AMAZON MKTPL*B74CK9B20	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	40.92	0.00	40.92
04/17/2026	H	ROUND1 BO2 - SCM WA TUKWI	ROUND1 BO2 - SCM WA TUKWILA VP STATE STEWART	TIFFANY A CUSICK	116.16	0.00	116.16
04/17/2026	H	SAFEWAY.COM #1762	SAFEWAY MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	71.30	0.00	71.30
04/17/2026	H	DOUBLETREE SEATTLE PARKIN	DOUBLETREE SEATTLE PARKING VP STATE STEWART	TIFFANY A CUSICK	41.11	0.00	41.11
04/17/2026	H	DOUBLETREE SEATTLE PARKIN	DOUBLETREE SEATTLE PARKING VP STATE STEWART	TIFFANY A CUSICK	41.11	0.00	41.11
04/18/2026	H	OLIVE GARDEN 0021584	OLIVE GARDEN STATE MEAL VP STEWART	TIFFANY A CUSICK	176.43	0.00	176.43
04/18/2026	H	DOUBLETREE SEATTLE PARKIN	DOUBLETREE SEATTLE PARKING VP STATE STEWART	TIFFANY A CUSICK	41.11	0.00	41.11
04/18/2026	H	TACO BELL 031331	TACOBELL STATE MEAL VP STEWART	TIFFANY A CUSICK	48.44	0.00	48.44
04/20/2026	H	COSTCO WHSE #1703	COSTCO CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	79.95	0.00	79.95

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2026	H	AMAZON MKTPL*BY4IZ8EB0 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	23.68	0.00	23.68
04/22/2026	H	AMAZON MKTPL*BJ07J7NB2 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	99.08	0.00	99.08
04/22/2026	H	AMAZON MKTPL*BY84A0GV0 	AMAZON FLORAL/HORT CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	12.78	0.00	12.78
04/24/2026	H	AMAZON MKTPL*BJ67A8XD2 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	47.04	0.00	47.04
04/27/2026	H	AMAZON MKTPL*BS3M68D31 	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	17.75	0.00	17.75
04/29/2026	H	KEH INC. 	KEH INC VIDEO PRODUCTION SMALL EQUIPMENT SUPPLIES STEWART	TIFFANY A CUSICK	1,712.44	0.00	1,712.44
04/29/2026	H	AMAZON MKTPL*BS4H63VH0 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	13.99	0.00	13.99
04/29/2026	H	AMAZON MKTPL*BJ4EA5OU1 	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	106.44	0.00	106.44
04/29/2026	H	AMAZON MKTPL*BV6UF1J22 	AMAZON VIDEO PRODUCTION SMALL EQUIPMENT SUPPLIES STEWART	TIFFANY A CUSICK	353.32	0.00	353.32

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	AMAZON MKTPL*BJ6PX9L41	AMAZON VIDEO PRODUCTION SMALL EQUIPMENT SUPPLIES STEWART	TIFFANY A CUSICK	1,454.72	0.00	1,454.72
04/30/2026	H	AMAZON MKTPL*BJ95121B1	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	47.05	0.00	47.05
05/01/2026	H	AIRGAS - WEST SURCHARGE	AIRGAS METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	129.92	0.00	129.92
05/02/2026	H	AMAZON MKTPL*BJ4OX2CV0	AMAZON VIDEO PRODUCTION SMALL EQUIPMENT SUPPLIES STEWART	TIFFANY A CUSICK	1,224.57	0.00	1,224.57

**Card Amount without Tax Total: 6,275.65**  
**Card Tax Total: 0.00**  
**Card Total: 6,275.65**

**Credit Card:** \*\*\*\* \* 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	933.00	73.71	1,006.71
04/24/2026	H	AMAZON MKTPL*BJ9I21P42	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	279.70	0.00	279.70
04/30/2026	H	AMAZON MKTPL*BJ2QC4N41	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	15.67	0.00	15.67
04/30/2026	H	AMAZON MKTPL*BV7Q78PM2	AMAZON PEARCE CLASSROOM SUPPLIES	KENDRA COREEN PEARCE	1,098.94	0.00	1,098.94

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2026	H	AMAZON MKTPL*BS6R297G0 	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	463.53	0.00	463.53

**Card Amount without Tax Total: 2,790.84**  
**Card Tax Total: 73.71**  
**Card Total: 2,864.55**

**Credit Card:** \*\*\*\* \* 2913

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	THE DAILY NEWS 	THE DAILY NEWS MONTHLY SUBSCRIPTION FOR SCHOOL BOARD DIRECTORS	NICOLE GALLOWAY	29.99	2.37	32.36

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2026	H	DEAFJOBWIZARD. COM	DEAFJOBWIZARD WHS ASL JOB POSTING BARNES	NICOLE GALLOWAY	50.00	3.95	53.95

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2026	H	SAFEWAY #1762 	SAFEWAY SCHOOL BOARD RETREAT LUNCH SUPPLIES	NICOLE GALLOWAY	31.31	0.00	31.31

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2026	H	TST* WOODLAND CORNER STOR	SCHOOL BOARD RETREAT LUNCH	NICOLE GALLOWAY	114.80	0.00	114.80

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	AMAZON RETA* BY1NT43U0	AMAZON DO OFFICE SUPPLIES BARNES	NICOLE GALLOWAY	13.01	0.00	13.01

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	PINMART INC 	PINMART EMPLOYEE ANNUAL SERVICE PINS	NICOLE GALLOWAY	279.44	22.08	301.52

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	VZWRLSS*MY VZ VB P	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICOLE GALLOWAY	469.29	0.00	469.29

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	AMAZON MKTPL*BS3KA2WV2 	AMAZON DO OFFICE SUPPLIES BARNES	NICOLE GALLOWAY	16.17	0.00	16.17

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2913

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	GREATER VANCOUVER CHAMBE	GREATER VANCOUVER CHAMBER BUSINESS WORKSHOP BARNES	NICOLE GALLOWAY	25.00	0.00	25.00
04/21/2026	H	GREATER VANCOUVER CHAMBE	GREATER VANCOUVER CHAMBER BUSINESS WORKSHOP RILEY	NICOLE GALLOWAY	25.00	0.00	25.00
04/22/2026	H	DOCHUB.COM/BILL	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	NICOLE GALLOWAY	13.98	1.10	15.08
04/22/2026	H	AMAZON MKTPL*BY0023100	AMAZON DO OFFICE SUPPLIES BARNES	NICOLE GALLOWAY	19.41	0.00	19.41
04/24/2026	H	THE DAILY NEWS	THE DAILY NEWS MONTHLY SUBSCRIPTION FOR SCHOOL BOARD DIRECTORS	NICOLE GALLOWAY	29.99	2.37	32.36

**Card Amount without Tax Total: 1,117.39**  
**Card Tax Total: 31.87**  
**Card Total: 1,149.26**

**Credit Card:** \*\*\*\* \* 7333

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2026	H	AMAZON RETA* B76TZ9IS2	AMAZON KINGSTON FURY 16GB DDR5 RAM KIT FOR CTE LAB UPGRADES	JESSICA L CRETSINGER	206.08	0.00	206.08
04/07/2026	H	AMAZON RETA* B79XK9I72	AMAZON 25FT HDMI CABLE X4	JESSICA L CRETSINGER	134.52	0.00	134.52
04/09/2026	H	SERVER SUPPLY.COM INC	SERVER SUPPLY 8X TRANSCEIVER 3X FIBER PATCH MDF SERVER RACK	JESSICA L CRETSINGER	210.14	0.00	210.14
04/09/2026	H	AMAZON MKTPL*BC9I76GW0	AMAZON OKIOCAM S2 PRO DOCUMENT CAMERA X5	JESSICA L CRETSINGER	582.65	0.00	582.65

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7333

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2026	H	AMAZON MKTPL*B71397CE1 	AMAZON FIBER PATCH CABLE	JESSICA L CRETSINGER	34.86	0.00	34.86
04/13/2026	H	AMAZON MKTPL*BY2075682 	AMAZON FIBER PATCH CABLE	JESSICA L CRETSINGER	17.43	0.00	17.43
04/14/2026	H	GOOGLE FI 865V5V 	GOOGLE FI PROJECT FI	JESSICA L CRETSINGER	94.63	0.00	94.63
04/15/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE ORTHO INSECT KILLER	JESSICA L CRETSINGER	9.70	0.00	9.70
04/15/2026	H	AMAZON RETA* B79XK9I72	AMAZON REFUND FOR 3X HDMI CABLES NOT DELIVERED	JESSICA L CRETSINGER	-100.89	0.00	-100.89
04/15/2026	H	AMAZON RETA* B79XK9I72	AMAZON 3X HDMI CABLES	JESSICA L CRETSINGER	100.89	0.00	100.89
04/19/2026	H	AMAZON RETA* BY0T71VQ1	AMAZON 25FT HDMI CABLE X3	JESSICA L CRETSINGER	105.78	0.00	105.78
04/19/2026	H	AMAZON RETA* BY0T71VQ1	AMAZON 25FT HDMI CABLE X3	JESSICA L CRETSINGER	-105.78	0.00	-105.78
04/20/2026	H	AMAZON MKTPL*BY6Q52FC0 	AMAZON 8X TRANSCEIVER 3X FIBER PATCH MDF SERVER RACK	JESSICA L CRETSINGER	285.48	0.00	285.48
04/20/2026	H	AMAZON MKTPL*BY6Q52FC0 	AMAZON 8X TRANSCEIVER 3X FIBER PATCH MDF SERVER RACK	JESSICA L CRETSINGER	-285.48	0.00	-285.48

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7333

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2026	H	BITWARDEN 	BIT WARDEN PASSWORD MANAGER ENTERPRISE PLAN 5126 TO 53126	OSSAMA ALI ELKOSHAIRI	25.92	0.00	25.92
04/30/2026	H	NEWEGG MARKETPLACE 	NEWEGG PROCESSOR E5 2620 WSDIDS	OSSAMA ALI ELKOSHAIRI	21.57	0.00	21.57
04/30/2026	H	WEB*NETWORKSOLU TIONS	NETWORK SOLUTIONS WEBSITE DOMAIN REGISTRATION RENEWAL 5 YEARS LRA	OSSAMA ALI ELKOSHAIRI	254.59	0.00	254.59
05/02/2026	H	AMAZON WEB SERVICES	AMAZON AWS	OSSAMA ALI ELKOSHAIRI	11.07	0.00	11.07
05/05/2026	H	BESTBUYCOM807175 436704	BEST BUY COMPUTER PARTS FOR VIDEO EDITING MACHINES 32GB RAM KIT X2	OSSAMA ALI ELKOSHAIRI	776.86	0.00	776.86
05/05/2026	H	BESTBUYCOM807175 436704	BEST BUY COMPUTER PARTS FOR VIDEO EDITING MACHINES RTX 5060 TI GRAPHICS CARD X	OSSAMA ALI ELKOSHAIRI	1,230.04	0.00	1,230.04

<b>Card Amount without Tax Total:</b>	<b>3,610.06</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>3,610.06</b>
<hr/>	
<b>Grand Total without Tax:</b>	<b>219,972.46</b>
<b>Grand Tax Total:</b>	<b>548.69</b>
<b>Grand Total:</b>	<b>220,521.15</b>