

## Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	WOODLAND SD (POS)	BROWN WOODLAND SD PIT CREW DIST VAN DETAILING	STACY LOUISE BROWN	220.00	0.00	220.00
05/13/2026	H	TACOMA METERS (LOTS)	BROWN TACOMA METERS WASBO PARKING	STACY LOUISE BROWN	8.00	0.63	8.63
05/13/2026	H	TACOMA STREET PARKING	BROWN TACOMA METERS WASBO PARKING	STACY LOUISE BROWN	1.50	0.12	1.62
05/14/2026	H	TACOMA METERS (LOTS)	BROWN TACOMA METERS WASBO PARKING	STACY LOUISE BROWN	16.00	1.26	17.26
05/14/2026	H	7-ELEVEN 34587	BROWN SEVEN 11 WASBO MEAL	STACY LOUISE BROWN	5.09	0.00	5.09
05/15/2026	H	CAFE ELITE - BURIEN	BROWN CAFE ELITE WASBO MEAL	STACY LOUISE BROWN	9.48	0.00	9.48
05/15/2026	H	TACOMA METERS (LOTS)	BROWN TACOMA METERS WASBO PARKING	STACY LOUISE BROWN	16.00	1.26	17.26
05/15/2026	H	STARBUCKS STORE 03226	BROWN STARBUCKS WASBO MEAL	STACY LOUISE BROWN	12.59	0.00	12.59
05/25/2026	H	COMCAST BUSINESS	BROWN COMCAST MONTHLY FEE FOR PIT INTERNET AND PHONE	STACY LOUISE BROWN	301.43	0.00	301.43
06/01/2026	H	WOODLAND SD (POS)	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	50.00	0.00	50.00
06/01/2026	H	WOODLAND SD (POS)	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	71.00	0.00	71.00

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2026	H	MILLER NASH 	BROWN MILLER NASH LEGAL FEES FOR CAP FAC PLAN	STACY LOUISE BROWN	1,337.32	0.00	1,337.32
06/02/2026	H	WOODLAND SD (POS)	BROWN WOODLAND SD MV STUDENT FINES AND FEES	STACY LOUISE BROWN	155.00	0.00	155.00

**Card Amount without Tax Total: 2,203.41**  
**Card Tax Total: 3.27**  
**Card Total: 2,206.68**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2026	H	DOLLAR TREE 	LRA END OF YEAR BBQ SUPPLIES	SUZANNE DAVIS	25.63	0.00	25.63
06/01/2026	H	COSTCO WHSE #0772	LRA END OF YEAR BBQ FOOD	SUZANNE DAVIS	151.01	0.00	151.01
06/02/2026	H	FRED-MEYER #0460 	LRA END OF YEAR BBQ FOOD	SUZANNE DAVIS	24.33	0.00	24.33

**Card Amount without Tax Total: 200.97**  
**Card Tax Total: 0.00**  
**Card Total: 200.97**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BF3RX1GI1 	YALE AMAZON CLASSROOM SUPPLIES MUSTION	VERONICA P CORTEZ	16.10	0.00	16.10
05/12/2026	H	AMAZON MKTPL*CL6NM2723 	YALE AMAZON CLASSROOM SUPPLIES MUSTION	VERONICA P CORTEZ	185.95	0.00	185.95
05/14/2026	H	IKEA 493269716 	YALE IKEA CABINETS FURNITURE	VERONICA P CORTEZ	580.50	0.00	580.50

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2026	H	AMAZON MKTPL*BF2091O30 	YALE AMAZON EOY CRAFTS PTSA	VERONICA P CORTEZ	72.75	0.00	72.75
05/15/2026	H	AMAZON MKTPL*BF92124A0 	YALE AMAZON CLASSROOM SUPPLIES LESLIE	VERONICA P CORTEZ	57.00	0.00	57.00
05/16/2026	H	AMAZON RETA* LE9PA9UF3	YALE AMAZON TISSUES STUDENT SUPPLIES	VERONICA P CORTEZ	24.20	0.00	24.20
05/17/2026	H	AMAZON MKTPL*BF0049GA0 	YALE AMAZON CLASSROOM SUPPLIES LESLIE	VERONICA P CORTEZ	67.84	0.00	67.84
05/17/2026	H	AMAZON MKTPL*RP6YI81D3 	YALE AMAZON EXPO MARKERS STUDENT SUPPLIES	VERONICA P CORTEZ	10.63	0.00	10.63

**Card Amount without Tax Total: 1,014.97**  
**Card Tax Total: 0.00**  
**Card Total: 1,014.97**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2026	H	TST* WOODLAND CORNER STOR	HALL CORNER STORE MEETING SUPPLIES	JACOB C HALL	110.93	0.00	110.93
05/15/2026	H	TST*RED LEAF ORGANIC COF	HALL RED LEAF MEETING SUPPLIES	JACOB C HALL	41.18	0.00	41.18

**Card Amount without Tax Total: 152.11**  
**Card Tax Total: 0.00**  
**Card Total: 152.11**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	LIBRARY JOURNALS LLC	LJ & SJL PROFESSIONAL DEVELOPMENT 2 COURSES	CANDICE LINDSAY	52.87	0.00	52.87

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	AMAZON RETA* 5G4NLOY93	AMAZON OFFICE SUPPLIES WHS LIBRARY	CANDICE LINDSAY	9.25	0.00	9.25
05/20/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WHS LIBRARY	CANDICE LINDSAY	58.22	0.00	58.22
05/21/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS WHS LIBRARY	CANDICE LINDSAY	247.98	0.00	247.98
05/22/2026	H	AMAZON RETA* KX31G0AD3	AMAZON BOOKS WMS LIBRARY	CANDICE LINDSAY	63.15	0.00	63.15
06/01/2026	H	AMAZON MKTPL*GY5UY5R63	AMAZON 3D PRINTER ENCLOSURE WMS JUD	CANDICE LINDSAY	372.19	0.00	372.19

**Card Amount without Tax Total: 803.66**  
**Card Tax Total: 0.00**  
**Card Total: 803.66**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2026	H	WAL-MART #3742	WCC WALMART SNACKS	MELISSA SORENSEN	71.78	0.00	71.78
05/08/2026	H	FRED-MEYER #0460	WCC FRED MEYER SUPPLIES	MELISSA SORENSEN	29.94	0.00	29.94
05/12/2026	H	WA FOOD WORKER CARD	WCC WA FOOD WORKER CARD TERRELL	MELISSA SORENSEN	10.00	0.00	10.00
05/21/2026	H	DOLLAR TREE	WCC DOLLAR STORE SUPPLIES	MELISSA SORENSEN	14.42	0.00	14.42
05/21/2026	H	SAFEWAY #1762	WCC SAFEWAY SODA	MELISSA SORENSEN	8.63	0.00	8.63

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	WM SUPERCENTER #3742	WCC WALMART SNACKS	MELISSA SORENSEN	73.35	0.00	73.35
05/27/2026	H	NETFLIX.COM	WCC NETFLIX MONTHLY SUBSCRIPTION	MELISSA SORENSEN	21.59	0.00	21.59
05/28/2026	H	COSTCO WHSE #1703	WCC COSTCO SNACKS AND SUPPLIES	MELISSA SORENSEN	96.57	0.00	96.57
06/02/2026	H	WM SUPERCENTER #3742	WCC WALMART SNACKS AND SUPPLIES	MELISSA SORENSEN	22.91	0.00	22.91

**Card Amount without Tax Total: 349.19**

**Card Tax Total: 0.00**

**Card Total: 349.19**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	24.51	0.00	24.51
05/13/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	25.66	0.00	25.66
05/18/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	8.95	0.00	8.95
05/20/2026	H	ARCO#07082ARCO #07082	ARCO MOTOR POOL FUEL EXPRESS11	JESSICA L CRETSINGER	83.52	0.00	83.52

**Card Amount without Tax Total: 142.64**

**Card Tax Total: 0.00**

**Card Total: 142.64**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON SENSORY PROFILE 2 CLARKE	JESSICA L CRETSINGER	3.24	0.00	3.24

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2026	H	AMAZON MKTPL*BV1529X81 	SPED PIT CLASSROOM SUPPLIES MUSGROVE	JESSICA L CRETSINGER	262.44	0.00	262.44
05/08/2026	H	TEACHERSPAYTEAC HERS.COM	SPED TPT CURRICULUM MACY	JESSICA L CRETSINGER	210.61	0.00	210.61
05/08/2026	H	AMAZON MKTPL*BV84Z9DB1 	SPED CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	39.97	0.00	39.97
05/08/2026	H	AMAZON MKTPL*BV4LZ3480 	SPED CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	31.28	0.00	31.28
05/11/2026	H	AMAZON MKTPL*BF6ZX6NN1 	SPED AMAZON KINDER NIGHT SUPPLIES MEIZE	JESSICA L CRETSINGER	10.78	0.00	10.78
05/11/2026	H	AMAZON MKTPL*BV7TW5PS0 	SPED CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	248.96	0.00	248.96
05/11/2026	H	AMAZON MKTPL*BF73C23C1 	SPED CLASSROOM SUPPLIES BROWN	JESSICA L CRETSINGER	6.84	0.00	6.84
05/12/2026	H	AMAZON MKTPL*BF5HH81E1 	SPED AMAZON CLASSROOM SUPPLIES YOUNG	JESSICA L CRETSINGER	297.89	0.00	297.89
05/12/2026	H	IN *PRISMA INTERNATIONAL	SPED PRISMA INTERNATIONAL INTERPRETERS FOR CONFERENCES DISTRICT HALL	JESSICA L CRETSINGER	3,371.84	0.00	3,371.84

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	AMAZON MKTPL*AM26R6Q73 	SPED AMAZON CLASSROOM SUPPLIES YOUNG	JESSICA L CRETSINGER	88.68	0.00	88.68
05/14/2026	H	EVERWAY LLC 	SPED EVERWAY NEWS2YOU CURRICULUM	JESSICA L CRETSINGER	280.53	0.00	280.53
05/15/2026	H	AMAZON MKTPL*BV5SP9YX0 	SPED AMAZON MV STUDENT SUPPLIES NOBLE	JESSICA L CRETSINGER	15.36	0.00	15.36
05/15/2026	H	AMAZON MKTPL*ZG2JU0AA3 	SPED AMAZON MV STUDENT SUPPLIES NOBLE	JESSICA L CRETSINGER	32.20	0.00	32.20
05/15/2026	H	AMAZON MKTPL*ZD85B7GX3 	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	248.26	0.00	248.26
05/16/2026	H	AMAZON MKTPL*V39LT5RC3 	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	21.09	0.00	21.09
05/18/2026	H	AMAZON RETA* BF4RQ7810	SPED AMAZON LAP SUPPLIES CROSBY	JESSICA L CRETSINGER	12.34	0.00	12.34
05/19/2026	H	VENTRIS LEARNING 	SPED VENTRIS LEARNING LAP CURRICULUM CROSBY	JESSICA L CRETSINGER	2,865.51	0.00	2,865.51
05/19/2026	H	KCDA 	SPED KCDA NURSING SUPPLIES SIX	JESSICA L CRETSINGER	537.71	0.00	537.71
05/20/2026	H	AMAZON MKTPL*TY45B7QY3 	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	48.45	0.00	48.45

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	AMAZON MKTPL*PL7L74QU3 	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	25.83	0.00	25.83
05/20/2026	H	AMAZON MKTPL*6D8PY3C23 	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	123.92	0.00	123.92
05/20/2026	H	AMAZON MKTPL*H584P7F43 	SPED AMAZON CLASSROOM SUPPLIES BLACK	JESSICA L CRETSINGER	400.34	0.00	400.34
05/20/2026	H	AMAZON MKTPL*2J5GP3IL3 	SPED AMAZON CLASSROOM SUPPLIES BLACK	JESSICA L CRETSINGER	96.13	0.00	96.13
05/20/2026	H	AMAZON MKTPL*0P3YT68G3 	SPED AMAZON CLASSROOM SUPPLIES BLACK	JESSICA L CRETSINGER	72.26	0.00	72.26
05/20/2026	H	AMAZON MKTPL*2H55G2VP3 	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	575.04	0.00	575.04
05/20/2026	H	AMAZON MKTPL*YO8QD32V3 	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	115.75	0.00	115.75
05/21/2026	H	AMAZON MKTPL*PK3JB55Y3 	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	26.07	0.00	26.07
05/22/2026	H	AMAZON RETA* TP1D75GY3	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	6.45	0.00	6.45

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2026	H	AMAZON MKTPL*VN4KC9PL3	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	48.22	0.00	48.22
05/22/2026	H	AMAZON MKTPL*XM1EM0AR3	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	53.84	0.00	53.84
05/23/2026	H	AMAZON RETA* BV5CB3JR3	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	6.45	0.00	6.45
05/24/2026	H	AMAZON MKTPL*YS5KL0K63	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	86.15	0.00	86.15
05/25/2026	H	AMAZON MKTPL*TT2HU55Y3	SPED AMAZON SUPPLIES HICKEY	JESSICA L CRETSINGER	135.55	0.00	135.55
05/26/2026	H	AMAZON MKTPL*CW0GS1643	SPED AMAZON CLASSROOM SUPPLIES HARVEY	JESSICA L CRETSINGER	58.72	0.00	58.72
05/27/2026	H	AMAZON MKTPL*PM4CM2W23	SPED AMAZON CLASSROOM SUPPLIES HARVEY	JESSICA L CRETSINGER	47.47	0.00	47.47
05/28/2026	H	CDW GOVT #AJ5LX4A	SPED CDW XEROX TONER BLACK	JESSICA L CRETSINGER	104.88	0.00	104.88
05/29/2026	H	AMAZON MKTPLACE PMTS	SPED AMAZON STORAGE BOX RETURN FLISS	JESSICA L CRETSINGER	-48.45	0.00	-48.45
05/29/2026	H	AMAZON RETA* B04PF9OR3	SPED AMAZON PRINTER TONER SYPHER	JESSICA L CRETSINGER	301.87	0.00	301.87

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2026	H	AMAZON MKTPL*3S7MF4WC3 	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	107.82	0.00	107.82
05/29/2026	H	AMAZON MKTPL*B48M51PE2 	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	119.53	0.00	119.53
05/30/2026	H	WPS PUBLISH 	SPED WPS ABAS-3 FORM CRAWFORD	JESSICA L CRETSINGER	53.85	0.00	53.85
05/30/2026	H	AMAZON MKTPL*Q85WX5F63 	SPED AMAZON CLASSROOM SUPPLIES MAYES	JESSICA L CRETSINGER	66.39	0.00	66.39
06/01/2026	H	AMAZON MKTPL*KL4SF33Z3 	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	60.63	0.00	60.63
06/01/2026	H	BT *REVROBOTICS 	SPED REV ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	57.09	0.00	57.09
06/01/2026	H	GOBILDA 	SPED GOBILDA ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	222.88	0.00	222.88
06/01/2026	H	AMAZON MKTPL*PR86373F3 	SPED AMAZON CLASSROOM SUPPLIES HARVEY	JESSICA L CRETSINGER	131.60	0.00	131.60
06/01/2026	H	AMAZON MKTPL*KM8Q124G3 	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	25.71	0.00	25.71
06/01/2026	H	AMAZON MKTPL*SD9XP6TF3 	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	65.16	0.00	65.16

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	AMAZON RETA* 1Y2WX9MV3	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	27.24	0.00	27.24
06/02/2026	H	AMAZON RETA* LH4J89CN3	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	21.52	0.00	21.52
06/02/2026	H	AMAZON RETA* LG4NX1FW3	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	121.60	0.00	121.60
06/02/2026	H	AMAZON RETA* LP4SK32N3	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	6.56	0.00	6.56
06/02/2026	H	AMAZON RETA* 8539J0J23	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	166.12	0.00	166.12
06/02/2026	H	TST* WOODLAND CORNER STOR	SPED CORNER STORE MEETING SUPPLIES HALL	JESSICA L CRETSINGER	115.82	0.00	115.82
06/02/2026	H	AMAZON MKTPL*8O9YJ4JH3	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	258.89	0.00	258.89
06/02/2026	H	IN *LILAC CITY BEHAVIORAL	SPED LILAC CITY BEHAVIORAL SERVICES PLACEMENT	JESSICA L CRETSINGER	13,333.33	0.00	13,333.33
06/02/2026	H	AMAZON MKTPL*699KI1UX3	SPED AMAZON CLASSROOM SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	19.83	0.00	19.83
06/02/2026	H	AMAZON MKTPL*8M2N20II3	SPED AMAZON ROBOTICS SUPPLIES MARSHALL	JESSICA L CRETSINGER	49.26	0.00	49.26
06/03/2026	H	VENTRIS LEARNING	SPED VENTRIS LEARNING LAP CURRICULUM KLEINSCHMIDT	JESSICA L CRETSINGER	2,870.83	0.00	2,870.83

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2026	H	AMAZON RETA* 748SA6DO3	SPED AMAZON TONER MACY	JESSICA L CRETSINGER	109.65	0.00	109.65
06/03/2026	H	AMAZON RETA* M784U3443	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	17.02	0.00	17.02
06/03/2026	H	AMAZON MKTPL*2A5C44NG3	SPED AMAZON CLASSROOM SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	94.89	0.00	94.89
06/03/2026	H	AWL*PEARSON EDUCATION	SPED PEARSON KABC-11 SCORE REPORT AND BASC-3 PRS RECORD FORMS	JESSICA L CRETSINGER	105.31	0.00	105.31
06/03/2026	H	AMAZON MKTPL*0D8ZW3GD3	SPED AMAZON CLASSROOM SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	100.09	0.00	100.09
06/03/2026	H	AMAZON MKTPL*ED26039V3	SPED AMAZON CLASSROOM SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	10.63	0.00	10.63
06/03/2026	H	AMAZON MKTPL*FH5RO2A23	SPED AMAZON CLASSROOM SUPPLIES KLEINSCHMIDT	JESSICA L CRETSINGER	135.06	0.00	135.06
06/04/2026	H	AMAZON RETA* TX0W76E63	SPED AMAZON CLASSROOM SUPPLIES DIETRICH	JESSICA L CRETSINGER	15.08	0.00	15.08
06/07/2026	H	AMAZON MKTPL*WJ7A86B93	SPED AMAZON CLASSROOM SUPPLIES FLISS	JESSICA L CRETSINGER	30.10	0.00	30.10

**Card Amount without Tax Total: 29,389.96**

**Card Tax Total: 0.00**

**Card Total: 29,389.96**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	ARCO#07082ARCO #07082	ARCO GAS EXPRESS12	JESSICA L CRETSINGER	110.77	0.00	110.77

**Card Amount without Tax Total: 110.77**

**Card Tax Total: 0.00**

**Card Total: 110.77**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD ATHLETIC FIELD 3439320	JESSICA L CRETSINGER	35.46	0.00	35.46

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD CES 3439346	JESSICA L CRETSINGER	5,387.51	0.00	5,387.51

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD KWRL 3439635	JESSICA L CRETSINGER	797.04	0.00	797.04

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WMS 3439668	JESSICA L CRETSINGER	6,384.87	0.00	6,384.87

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501228	JESSICA L CRETSINGER	921.02	0.00	921.02

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501236	JESSICA L CRETSINGER	26.60	0.00	26.60

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD NFES 3948478	JESSICA L CRETSINGER	4,235.53	0.00	4,235.53

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD TEAM 4189718	JESSICA L CRETSINGER	180.93	0.00	180.93

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD LRA 4818522	JESSICA L CRETSINGER	111.02	0.00	111.02

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD PIT 4924049	JESSICA L CRETSINGER	165.18	0.00	165.18
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115352	JESSICA L CRETSINGER	638.54	0.00	638.54
05/11/2026	H	PUD NO 1 OF COWLITZ COUN	PUD WHS 5115353	JESSICA L CRETSINGER	8,145.45	0.00	8,145.45
05/12/2026	H	GOOGLE FI LLXQFW	GOOGLE FI PROJECT FI CREDIT	JESSICA L CRETSINGER	-131.00	0.00	-131.00
05/13/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	3,868.21	0.00	3,868.21
05/15/2026	H	CULLIGAN WATER	CULLIGAN DISTRICT WATER	JESSICA L CRETSINGER	399.79	0.00	399.79
05/15/2026	H	CARBEN TEC LLC	CARBEN TEC KWRL MONTHLY TRACKING SERVICES	JESSICA L CRETSINGER	5,043.00	0.00	5,043.00
05/18/2026	H	TMOBILE*AUTO PAY	TMOBILE MV STUDENT HOTSPOT	JESSICA L CRETSINGER	38.20	0.00	38.20
05/19/2026	H	AMAZON MKTPL*5X09B3G63	AMAZON OT SUPPLIES CLARKE	JESSICA L CRETSINGER	28.69	0.00	28.69
05/22/2026	H	2PITNEY BOWES LEASING	PITNEY BOWES DO POSTAGE	JESSICA L CRETSINGER	164.66	0.00	164.66
05/22/2026	H	ZAYO GROUP LLC	ALLSTREAM DISTRICT PHONES	JESSICA L CRETSINGER	876.04	0.00	876.04

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	775.86	0.00	775.86
05/22/2026	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS YALE TRASH SERVICES	JESSICA L CRETSINGER	371.78	0.00	371.78
05/24/2026	H	ASTOUND	ASTOUND FIBER WHS	JESSICA L CRETSINGER	974.12	0.00	974.12
05/24/2026	H	ASTOUND	ASTOUND FIBER YALE	JESSICA L CRETSINGER	631.66	0.00	631.66
05/24/2026	H	ASTOUND	ASTOUND FIBER NFES	JESSICA L CRETSINGER	917.28	0.00	917.28
06/01/2026	H	PUD NO 1 OF COWLITZ COUN	PUD YALE 3501244	JESSICA L CRETSINGER	198.17	0.00	198.17
06/01/2026	H	TDS TELECOM	TDS TELEPHONE SERVICES YALE	JESSICA L CRETSINGER	53.85	0.00	53.85
06/01/2026	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS DISTRICT PHONE LINES	JESSICA L CRETSINGER	254.14	0.00	254.14
06/01/2026	H	VOXTER COMMUNICATIONS	VOXTER COMMUNICATIONS KWRL PHONE LINES	JESSICA L CRETSINGER	51.14	0.00	51.14
06/02/2026	H	STERICYCLE INC	SHRED IT SERVICES	JESSICA L CRETSINGER	452.18	0.00	452.18
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	575.06	0.00	575.06

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	577.96	0.00	577.96
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	41.68	0.00	41.68
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,031.84	0.00	1,031.84
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	1,028.93	0.00	1,028.93
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	192.13	0.00	192.13
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	150.08	0.00	150.08
06/02/2026	H	WCI*WASTE CONTROLS HAU	WASTE CONTROL DISTRICT TRASH SERVICES	JESSICA L CRETSINGER	225.11	0.00	225.11
06/02/2026	H	WCI*WASTE CONNECTIONS	WASTE CONNECTIONS TRASH KWRL	JESSICA L CRETSINGER	168.50	0.00	168.50

**Card Amount without Tax Total: 46,138.29**  
**Card Tax Total: 0.00**  
**Card Total: 46,138.29**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	SP BEADAHOLIQUE	TEAM HIGH SUPPLIES FINE ARTS SUPPLIES	SUZANNE DAVIS	167.57	0.00	167.57

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2026	H	AMAZON MKTPL*BV9MB04J0 	AMAZON TEAM HIGH SUPPLIES FINE ARTS SUPPLIES	SUZANNE DAVIS	28.04	0.00	28.04
05/11/2026	H	AMAZON MKTPL*BF69B3NU1 	AMAZON TEAM HIGH SUPPLIES FINE ARTS SUPPLIES	SUZANNE DAVIS	178.29	0.00	178.29
05/15/2026	H	AMAZON MKTPL*BV82E0YB0 	AMAZON TEAM HIGH SUPPLIES GRADUATION DECORATIONS	SUZANNE DAVIS	52.85	0.00	52.85
05/15/2026	H	AMAZON MKTPL*BF8TM9OI0 	AMAZON TEAM HIGH SUPPLIES OFFICE CLASSROOM ORGANIZATION	SUZANNE DAVIS	12.60	0.00	12.60
05/15/2026	H	AMAZON MKTPL*BF5GY0ZO0 	AMAZON TEAM HIGH SUPPLIES ENVIROMENTAL IMPROVEMENT	SUZANNE DAVIS	23.85	0.00	23.85
05/20/2026	H	AMAZON MKTPL*VN4IL9VN3 	AMAZON TEAM HIGH SUPPLIES FINE ARTS SUPPLIES	SUZANNE DAVIS	49.26	0.00	49.26
05/26/2026	H	RED LETTER DAYS 	TEAM HIGH SUPPLIES PHOTO BOOTH AND GRADUATION VIDEO	SUZANNE DAVIS	1,000.00	0.00	1,000.00
06/01/2026	H	COSTCO WHSE #1703 	TEAM HIGH SUPPLIES GRADUATION WATER	SUZANNE DAVIS	21.75	0.00	21.75
06/02/2026	H	COSTCO WHSE #1703 	TEAM HIGH SUPPLIES GRADUATION FOOD	SUZANNE DAVIS	137.94	0.00	137.94
06/06/2026	H	AMAZON MKTPL*OO7Z18853 	AMAZON TEAM HIGH FINE ARTS SUPPLIES	SUZANNE DAVIS	61.43	0.00	61.43

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2026	H	AMAZON MKTPL*OO7Z18853 	AMAZON TEAM HIGH OFFICE CHAIR	SUZANNE DAVIS	184.50	0.00	184.50

**Card Amount without Tax Total: 1,918.08**  
**Card Tax Total: 0.00**  
**Card Total: 1,918.08**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	FLINN SCIENTIFIC INC	WHS SCIENCE FLINN SCIENTIFIC SCIENCE DEPT EXPERIMENT SUPPLIES MARSHALL	SARAH M HADALLER	217.89	17.21	235.10

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	SCHOOL SPECIALTY ECOMM	WHS SCIENCE SCHOOL SPECIALTY SCIENCE DEPT CLASS SUPPLIES MARSHALL	SARAH M HADALLER	151.28	0.00	151.28

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2026	H	AMAZON MKTPL*IS0M32L73 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	483.02	0.00	483.02

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	AMAZON MKTPL*CE3CO4EZ3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	346.32	0.00	346.32

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	AMAZON MKTPL*DW3HE07K3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	117.60	0.00	117.60

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2026	H	FLINN SCIENTIFIC INC	WHS SCIENCE FLINN SCIENTIFIC SCIENCE DEPT EXPERIMENT SUPPLIES MARSHALL	SARAH M HADALLER	291.34	23.02	314.36

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2026	H	AMAZON MKTPL*2W8J16OC3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	1,038.82	0.00	1,038.82

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2026	H	AMAZON MKTPL*P67684FX3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	81.62	0.00	81.62
06/03/2026	H	AMAZON RETA* 1K5LL8I53	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	201.41	0.00	201.41
06/03/2026	H	AMAZON MKTPLACE PMTS	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL REFUND	SARAH M HADALLER	-121.69	0.00	-121.69
06/03/2026	H	AMAZON MKTPL*970K64HJ3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	171.63	0.00	171.63
06/03/2026	H	AMAZON MKTPL*178AM5GL3 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	171.63	0.00	171.63
06/03/2026	H	AMAZON MKTPL*L15LM3H63 	WHS SCIENCE AMAZON SCIENCE DEPT CLASSROOM SUPPLIES MARSHALL	SARAH M HADALLER	171.63	0.00	171.63

**Card Amount without Tax Total: 3,322.50**  
**Card Tax Total: 40.23**  
**Card Total: 3,362.73**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BV07H3HY1 	NFES AMAZON GAMES PTSA	DENISE MARIE PEARL	193.84	0.00	193.84
05/18/2026	H	AMAZON. COM*BF9ZW3590 	PEARL AMAZON BOOK BUILDING IMPROVEMENT	DENISE MARIE PEARL	21.53	0.00	21.53

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2026	H	AMAZON MKTPL*SQ22U6UO3 	PEARL AMAZON FIELD DAY SUPPLIES PTSA	DENISE MARIE PEARL	650.62	0.00	650.62
06/04/2026	H	2026 NATIONAL CONFEREN 	PEARL CHARACTER STRONG CONFERENCE REGISTRATION PD	DENISE MARIE PEARL	702.86	0.00	702.86
06/04/2026	H	2026 NATIONAL CONFEREN 	PEARL CHARACTER STRONG CONFERENCE REGISTRATION HI CAP	DENISE MARIE PEARL	705.86	0.00	705.86
06/04/2026	H	2026 NATIONAL CONFEREN 	PEARL CHARACTER STRONG CONFERENCE REGISTRATION CARRYOVER	DENISE MARIE PEARL	1,402.72	0.00	1,402.72

**Card Amount without Tax Total: 3,677.43**  
**Card Tax Total: 0.00**  
**Card Total: 3,677.43**

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	PP AND R COLWOOD PRO SHOP 	COLWOOD GEN ATHLETICS GOLF FEES	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
05/06/2026	H	PP AND R COLWOOD PRO SHOP 	COLWOOD GEN ATHLETICS GOLF FEES	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
05/18/2026	H	TRI MOUNTAIN GOLF COURSE 	TRI MOUNTAIN GEN ATH GOLF FEES	CRYSTAL R ROSKOSKI	56.07	0.00	56.07
05/20/2026	H	GLF*LEWISRIVER 	LEWIS RIVER GOLF GEN ATH GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	104.93	0.00	104.93

**Card Amount without Tax Total: 221.00**  
**Card Tax Total: 0.00**  
**Card Total: 221.00**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	WAL-MART #3742 	FCRC WALMART LRA STATE TESTING SNACKS MEIZE	JONI VAL MEIZE	64.26	0.00	64.26
05/15/2026	H	WAL-MART #3742 	FCRC WALMART DIAPERS FOR STUDENT MEIZE	JONI VAL MEIZE	18.86	0.00	18.86
05/19/2026	H	WM SUPERCENTER #3742	FCRC WALMART LRA STATE TESTING SNACKS MEIZE	JONI VAL MEIZE	26.54	0.00	26.54

**Card Amount without Tax Total: 109.66**  
**Card Tax Total: 0.00**  
**Card Total: 109.66**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR YALE ES FOR MAY	KRISTEN ELIZABETH LAMARSNA	186.87	0.00	186.87
05/07/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR MAY	KRISTEN ELIZABETH LAMARSNA	2,124.62	0.00	2,124.62
05/07/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES FOR MAY	KRISTEN ELIZABETH LAMARSNA	799.52	0.00	799.52
05/07/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR MAY	KRISTEN ELIZABETH LAMARSNA	2,512.32	0.00	2,512.32
05/10/2026	H	AMAZON MKTPL*BF2H68FF1 	AMAZON FACILITY SUPPLIES	KRISTEN ELIZABETH LAMARSNA	7.47	0.00	7.47
05/11/2026	H	WALTER E NELSON CO	WALTER E NELSON BACKORDERED CUSTODIAL SUPPLIES FOR CES FOR MAY	KRISTEN ELIZABETH LAMARSNA	31.70	0.00	31.70

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BV25J6HJ0 	AMAZON REPLACEMENT BROOM FOR WMS CUSTODIAN	KRISTEN ELIZABETH LAMARSNA	18.33	0.00	18.33
05/12/2026	H	AMAZON MKTPL*BV5OH0HT0 	AMAZON CUSTODIAL SUPPLIES	KRISTEN ELIZABETH LAMARSNA	28.72	0.00	28.72
05/13/2026	H	MCDONALD'S F31893 	MCDONALDS MEAL FOR FAC SECRETARY ATTENDING WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	17.60	0.00	17.60
05/13/2026	H	TACOMA METERS (LOTS)	TACOMA METERS PARKING AT CONVENTION CENTER FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	8.00	0.63	8.63
05/14/2026	H	PARKWHIZ INC. 	PARKING WHIZ PARKING FOR 5132026 FOR HOTEL FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	18.12	1.43	19.55
05/14/2026	H	PARKWHIZ INC. 	PARKING WHIZ PARKING FOR 5132026 FOR HOTEL FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	13.24	1.05	14.29
05/14/2026	H	TST* MCMENAMINS - ELKS TE	MCMENAMINS ALLOTTED DINNER MEAL FOR FAC SECRETARY FOR WASBO CON 51326	KRISTEN ELIZABETH LAMARSNA	47.47	0.00	47.47
05/14/2026	H	STANLEY & SEAFORT'S-TA	STANLEY AND SEAFORTS PER DIEM DINNER MEAL FOR KRISTEN LAMARSNA WASBO	KRISTEN ELIZABETH LAMARSNA	50.06	0.00	50.06
05/15/2026	H	PARKWHIZ INC. 	PARKING WHIZ PARKING FOR 5142026 FOR HOTEL FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	23.61	1.87	25.48

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2026	H	AMAZON RETA* BF6S33OI0	AMAZON MAINTENANCE SUPPLIES	KRISTEN ELIZABETH LAMARSNA	12.12	0.00	12.12
05/15/2026	H	ELKS TEMPLE LODGE	ELKS LODGE MCMENAMINS HOTEL ACCOMODATIONS FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	446.04	0.00	446.04
05/15/2026	H	WWP*NEW DAY PEST MANAGEME	NEW DAY PEST MANAGEMENT MAY PEST CONTROL SERVICES	KRISTEN ELIZABETH LAMARSNA	803.55	0.00	803.55
05/15/2026	H	TACOMA METERS (LOTS)	TACOMA METERS PARKING AT CONVENTION CENTER FOR WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	8.00	0.63	8.63
05/15/2026	H	AMAZON MKTPL*799JD7QQ3	AMAZON OFFICE SUPPLIES FOR FACILITIES DEPT	KRISTEN ELIZABETH LAMARSNA	27.93	0.00	27.93
05/15/2026	H	JACK IN THE BOX 8399	JACK IN THE BOX PER DIEM MEAL FOR KRISTEN LAMARSNA WASBO CONFERENCE	KRISTEN ELIZABETH LAMARSNA	17.86	0.00	17.86
05/20/2026	H	AMAZON RETA* IR40G1DF3	AMAZON CUSTODIAL SUPPLIES FOR WMS	KRISTEN ELIZABETH LAMARSNA	6.89	0.00	6.89
05/21/2026	H	USA CLEAN BY JON- DON	USA CLEAN REPLACEMENT SAFETY SHUT OFF SWITCH	KRISTEN ELIZABETH LAMARSNA	54.49	0.00	54.49
05/22/2026	H	WWP*NEW DAY PEST MANAGEME	NEW DAY PEST CONTROL ADDITIONAL SPRAY OF CES PORTABLES ONE TIME CHARGE	KRISTEN ELIZABETH LAMARSNA	318.31	0.00	318.31
05/28/2026	H	THE WEBSTAIRANT STORE INC	WEBSTAIRANTSTORE REPAIR KIT FOR SPRAY VALVES	KRISTEN ELIZABETH LAMARSNA	29.05	0.00	29.05

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2026	H	AMAZON MKTPL*C92H438B3 	AMAZON REPLACEMENT VACUUM PARTS FOR MAINTENANCE REPAIRS	KRISTEN ELIZABETH LAMARSNA	28.65	0.00	28.65
05/29/2026	H	AMAZON MKTPL*BU8PQ1XA0 	AMAZON PARTS FOR MAINTENANCE REPAIR	KRISTEN ELIZABETH LAMARSNA	222.25	0.00	222.25
06/01/2026	H	AMAZON RETA* EH55R2CU3	AMAZON FACILITIES OFFICE SUPPLIES	KRISTEN ELIZABETH LAMARSNA	14.03	0.00	14.03
06/01/2026	H	THE PART WORKS INC	THEPARTSWORK REPLACEMENT FAUCET FOR WHS	KRISTEN ELIZABETH LAMARSNA	270.83	0.00	270.83
06/01/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR YALE FOR END OF 2025 2026 SY	KRISTEN ELIZABETH LAMARSNA	77.99	0.00	77.99
06/01/2026	H	AMAZON MKTPL*D155J3N13 	AMAZON CUSTODIAL SUPPLIES FOR NFES FOR SUMMER	KRISTEN ELIZABETH LAMARSNA	15.06	0.00	15.06
06/02/2026	H	AMAZON RETA* OG5DD2473	AMAZON CUSTODIAL SUPPLIES FOR WHS FOR JUNE 2026	KRISTEN ELIZABETH LAMARSNA	47.95	0.00	47.95
06/02/2026	H	AMAZON MKTPL*717VB9T43 	AMAZON CUSTODIAL SUPPLIES FOR WHS FOR JUNE 2026	KRISTEN ELIZABETH LAMARSNA	76.98	0.00	76.98
06/02/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS FOR END OF SY AND SUMMER CLEAN	KRISTEN ELIZABETH LAMARSNA	3,444.05	0.00	3,444.05
06/02/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR NFES END OF SY AND SUMMER CLEAN	KRISTEN ELIZABETH LAMARSNA	4,059.22	0.00	4,059.22

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES FOR END OF SY AND SUMMER CLEAN	KRISTEN ELIZABETH LAMARSNA	1,172.58	0.00	1,172.58
06/02/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WMS FOR END OF SY AND SUMMER CLEAN	KRISTEN ELIZABETH LAMARSNA	1,242.36	0.00	1,242.36
06/03/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR CES	KRISTEN ELIZABETH LAMARSNA	172.62	0.00	172.62
06/05/2026	H	WALTER E NELSON CO	WALTER E NELSON CUSTODIAL SUPPLIES FOR WHS	KRISTEN ELIZABETH LAMARSNA	88.37	0.00	88.37
06/05/2026	H	TRAFFIC SAFETY SUPPLY CO	TRAFFIC SAFETY SUPPLY SIGN POLES	KRISTEN ELIZABETH LAMARSNA	163.80	12.94	176.74
06/05/2026	H	TRAFFIC SAFETY SUPPLY CO	TRAFFIC SAFETY SUPPLY POLES FOR DISTRICT SIGNAGE	KRISTEN ELIZABETH LAMARSNA	507.84	40.12	547.96

**Card Amount without Tax Total: 19,216.47**  
**Card Tax Total: 58.67**  
**Card Total: 19,275.14**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE MAINTENANCE PARTS	DAMON D YEO	15.74	0.00	15.74
05/26/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE MAINTENANCE REPLACEMENT PARTS	DAMON D YEO	9.50	0.00	9.50
06/05/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE MAINTENANCE PART	DAMON D YEO	51.76	0.00	51.76

## 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>77.00</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>77.00</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2026	H	WAL-MART #3742 	WHS DSP WALMART CLASSROOM SUPPLIES ONSLOW	ALEX E ONSLOW	40.22	0.00	40.22
					<b>Card Amount without Tax Total:</b>		<b>40.22</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>40.22</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	CHEVRON 0306157 	CHEVRON EXPRESS13 B FUEL	JESSICA L CRETSINGER	106.59	0.00	106.59
05/14/2026	H	SAFEWAY FUEL2639 	SAFEWAY EXPRESS13 B FUEL	JESSICA L CRETSINGER	37.36	0.00	37.36
05/15/2026	H	PILOT_00195 	PIOLT EXPRESS13 B FUEL	JESSICA L CRETSINGER	86.23	0.00	86.23
05/15/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	44.93	0.00	44.93
05/20/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	99.62	0.00	99.62
05/30/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS13 B FUEL	JESSICA L CRETSINGER	97.65	0.00	97.65
					<b>Card Amount without Tax Total:</b>		<b>472.38</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>472.38</b>

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	17.23	0.00	17.23
05/20/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	108.22	0.00	108.22
05/20/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS11 B GAS	JESSICA L CRETSINGER	111.67	0.00	111.67

**Card Amount without Tax Total: 237.12**  
**Card Tax Total: 0.00**  
**Card Total: 237.12**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE WASP TRAPS FOR CES AND NFES	BRIAN B WRIGLEY	58.20	0.00	58.20
05/14/2026	H	SAFEWAY FUEL1762	SAFWAY FUEL FOR MAINTENANCE VAN 143180 MILES	BRIAN B WRIGLEY	70.67	0.00	70.67
05/14/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE ROTOHAMMER BIT FOR MAINTENANCE SUPPLY	BRIAN B WRIGLEY	11.86	0.00	11.86
05/15/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT VACUUM PLUG	BRIAN B WRIGLEY	6.46	0.00	6.46
05/19/2026	H	BUCKEYE INTRNATNL HQ ACT	BUCKEYE BACKORDERED CUSTODIAL SUPPLIES FOR CES FOR MAY	BRIAN B WRIGLEY	125.76	9.94	135.70
05/26/2026	H	WAL-MART #3742	WALMART CO DETECTOR FOR ROOM 107 AT CES	BRIAN B WRIGLEY	29.64	0.00	29.64
05/26/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE REPLACEMENT CLASP FOR WMS STADIUM PADLOCK	BRIAN B WRIGLEY	9.70	0.00	9.70

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	ARCO#07082ARCO #07082	AMPM FUEL FOR WHITE MAINTENANCE VAN 143569 MILEAGE	BRIAN B WRIGLEY	115.14	0.00	115.14
06/01/2026	H	BUILDERSFIRSTSOU RC70531	BUILDERS FIRST SOURCE SUPPLIES FOR DOG STATIONS	BRIAN B WRIGLEY	10.34	0.00	10.34
06/02/2026	H	COWLITZ COUNTY PUBLICWOR	WASTE CONTROL DUMP RUN OF FENCE POSTS FROM CES VACANT LOT	BRIAN B WRIGLEY	73.82	0.00	73.82
06/02/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL CLEANING SUPPLIES FOR WHS FOR SUMMER 2026	BRIAN B WRIGLEY	106.25	0.00	106.25
06/02/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR NFES CUSTODIANS FOR SUMMER 2026 CLEANING	BRIAN B WRIGLEY	1,633.50	0.00	1,633.50
06/02/2026	H	BUCKEYE INTRNATNL HQ ACT 	BUCKEYE CUSTODIAL SUPPLIES FOR WMS FOR SUMMER 2026 CLEANING	BRIAN B WRIGLEY	266.48	0.00	266.48

**Card Amount without Tax Total: 2,517.82**  
**Card Tax Total: 9.94**  
**Card Total: 2,527.76**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2026	H	FOLLETT CONTENT SOLUTIONS	FOLLETT BOOKS NFES LINDSAY	SHAE LYN LINDSAY	159.76	0.00	159.76

**Card Amount without Tax Total: 159.76**  
**Card Tax Total: 0.00**  
**Card Total: 159.76**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS12 B GAS	JESSICA L CRETSINGER	82.07	0.00	82.07

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2026	H	ARCO#07082ARCO #07082	ARCO EXPRESS12 B GAS	JESSICA L CRETSINGER	27.98	0.00	27.98

**Card Amount without Tax Total: 110.05**  
**Card Tax Total: 0.00**  
**Card Total: 110.05**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PART FOR GROUNDS EQUIPMENT	KRISTEN ELIZABETH LAMARSNA	11.86	0.00	11.86
05/07/2026	H	RODDA PAINT - LONGVIEW LV	RODDA PAINT FOR FIELD STRIPING	KRISTEN ELIZABETH LAMARSNA	438.16	0.00	438.16
05/12/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS TRUCK 91560 MILEAGE	KRISTEN ELIZABETH LAMARSNA	123.00	0.00	123.00
05/14/2026	H	CLARK COUNTY LAWN AND TRA	LAWN AND TRACTOR WALKER MOWER REPLACEMENT PARTS	KRISTEN ELIZABETH LAMARSNA	186.99	0.00	186.99
05/22/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GREY GROUNDS FORD MILEAGE 101094	KRISTEN ELIZABETH LAMARSNA	116.01	0.00	116.01
06/02/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GROUNDS WHITE FORD MILEAGE 91776	KRISTEN ELIZABETH LAMARSNA	120.02	0.00	120.02
06/04/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR GAS CANS FOR GROUNDS	KRISTEN ELIZABETH LAMARSNA	120.00	0.00	120.00

**Card Amount without Tax Total: 1,116.04**  
**Card Tax Total: 0.00**  
**Card Total: 1,116.04**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	THE HOME DEPOT #4718 VANCOUVER	HOME DEPOT MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	34.82	0.00	34.82
05/06/2026	H	AMAZON RETA* BV2AF10C1	AMAZON PE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	484.04	0.00	484.04
05/06/2026	H	AMAZON RETA* BF6OD3AS2	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	113.28	0.00	113.28
05/06/2026	H	TEACHERSPAYTEAC HERS.COM	TEACHERS PAY TEACHERS ELA 5 DEPT SUPPLIES	CRYSTAL R ROSKOSKI	2.60	0.00	2.60
05/07/2026	H	MUSIC WORLD	MUSIC WORLD MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	371.20	0.00	371.20
05/07/2026	H	ANDANTE PIANO WORKS	ANDANTE PIANO WORKS MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	97.11	0.00	97.11
05/07/2026	H	CAROLINA BIOLOGIC SUPPLY	CAROLINA SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	326.53	0.00	326.53
05/07/2026	H	J.W. PEPPER	JW PEPPER MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	367.51	0.00	367.51
05/07/2026	H	MUSIC&ARTS.COM	MUSIC AND ARTS MUSIC BAND SUPPLIES	CRYSTAL R ROSKOSKI	375.32	0.00	375.32
05/08/2026	H	AMAZON RETA* BV1N75FT0	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	187.55	0.00	187.55
05/08/2026	H	WOODLAND SD (POS)	WMS MV STUDENT PARTICIPATION DANCE	CRYSTAL R ROSKOSKI	6.00	0.00	6.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	WOODLAND SD (POS)	WMS MV STUDENT PARTICIPATION DANCE	CRYSTAL R ROSKOSKI	6.00	0.00	6.00
05/08/2026	H	WOODLAND SD (POS)	WMS MV STUDENT PARTICIPATION DANCE	CRYSTAL R ROSKOSKI	4.00	0.00	4.00
05/08/2026	H	AMAZON MKTPL*BV1DY5FQ0	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	42.08	0.00	42.08
05/08/2026	H	AMAZON MKTPL*BF9PS48A2	AMAZON MATH SUPPLIES SPARKS	CRYSTAL R ROSKOSKI	110.80	0.00	110.80
05/09/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES CREDIT	CRYSTAL R ROSKOSKI	-55.40	0.00	-55.40
05/09/2026	H	AMAZON MKTPL*BV1GQ92N1	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	14.47	0.00	14.47
05/09/2026	H	AMAZON MKTPL*DU25N2S83	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	80.48	0.00	80.48
05/09/2026	H	AMAZON MKTPL*BV4482400	AMAZON PE SUPPLIES BEASLEY	CRYSTAL R ROSKOSKI	202.94	0.00	202.94
05/09/2026	H	AMAZON MKTPL*ZC3YB9SP3	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	47.49	0.00	47.49
05/10/2026	H	AMAZON RETA* BV85B4RJ1	AMAZON CLASSROOM SUPPLIES BLANSHAN	CRYSTAL R ROSKOSKI	29.07	0.00	29.07

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2026	H	AMAZON MKTPL*BV13M2TC0 	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	8.75	0.00	8.75
05/10/2026	H	AMAZON MKTPL*BF39K7CP1 	AMAZON MATH DEPT SUPPLIES GNADE	CRYSTAL R ROSKOSKI	48.99	0.00	48.99
05/10/2026	H	AMAZON MKTPL*BV5XL6AN0 	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	18.06	0.00	18.06
05/10/2026	H	AMAZON MKTPL*RD1OE2SB3 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	16.91	0.00	16.91
05/11/2026	H	AMAZON RETA* BV84B71Y0 	AMAZON SCIENCE SUPPLIES JONES	CRYSTAL R ROSKOSKI	5.36	0.00	5.36
05/11/2026	H	AMAZON MKTPL*4J9JT9383 	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	45.08	0.00	45.08
05/11/2026	H	AMAZON MKTPL*BF01H7451 	AMAZON MATH SUPPLIES GREENBAUM	CRYSTAL R ROSKOSKI	187.46	0.00	187.46
05/11/2026	H	AMAZON MKTPL*ZE3MF6F73 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	45.10	0.00	45.10
05/11/2026	H	AMAZON MKTPL*BF8L60L41 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	150.23	0.00	150.23

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON MKTPL*BF4TU8L21 	AMAZON MATH DEPT SUPPLIES GNADE	CRYSTAL R ROSKOSKI	104.34	0.00	104.34
05/11/2026	H	AMAZON MKTPL*BV9JN6110 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	491.49	0.00	491.49
05/11/2026	H	GLF*3RIVERSGOLF 	THREE RIVERS GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	68.17	0.00	68.17
05/11/2026	H	AMAZON MKTPL*BV7AO2P10 	AMAZON CLASSROOM SUPPLIES BLANSHAN	CRYSTAL R ROSKOSKI	7.32	0.00	7.32
05/11/2026	H	AMAZON MKTPL*O44DU9JK3 	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	83.42	0.00	83.42
05/11/2026	H	AMAZON MKTPL*JF2DC99H3 	AMAZON PE SUPPLIES JOY	CRYSTAL R ROSKOSKI	41.88	0.00	41.88
05/11/2026	H	AMAZON MKTPL*BV31G5PW0 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	249.69	0.00	249.69
05/11/2026	H	AMAZON MKTPL*BV4QF7P20 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	69.00	0.00	69.00
05/11/2026	H	AMAZON MKTPL*BV2QA6PA0 	AMAZON MATH DEPT SUPPLIES GNADE	CRYSTAL R ROSKOSKI	25.93	0.00	25.93

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON MKTPL*BF5UZ3NS1 	AMAZON MATH SUPPLIES SPARKS	CRYSTAL R ROSKOSKI	64.92	0.00	64.92
05/11/2026	H	AMAZON MKTPL*BV22I5G90 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	15.27	0.00	15.27
05/11/2026	H	AMAZON MKTPL*WG8CF5GH3 	AMAZON MATH SUPPLIES GNADE	CRYSTAL R ROSKOSKI	166.98	0.00	166.98
05/11/2026	H	AMAZON MKTPL*M87JJ9JH3 	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	101.52	0.00	101.52
05/11/2026	H	AMAZON MKTPL*BF3YE3T01 	AMAZON MATH SUPPLIES GNADE	CRYSTAL R ROSKOSKI	35.57	0.00	35.57
05/12/2026	H	AMAZON MKTPL*BF9ZH6E91 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	56.06	0.00	56.06
05/12/2026	H	AMAZON MKTPL*BA9A99ER3 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	259.37	0.00	259.37
05/12/2026	H	AMAZON MKTPL*MC8UG3XJ3 	AMAZON SCIENCE SUPPLIES JONES	CRYSTAL R ROSKOSKI	936.06	0.00	936.06
05/12/2026	H	AMAZON RETA* BF7ZK8X51	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	34.52	0.00	34.52

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BV1S425O0 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	306.61	0.00	306.61
05/12/2026	H	AMAZON MKTPL*WG1OK28I3 	AMAZON ELA DEPT SUPPLIES	CRYSTAL R ROSKOSKI	3.94	0.00	3.94
05/12/2026	H	AMAZON MKTPL*BF9N590S1 	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	46.75	0.00	46.75
05/12/2026	H	AMAZON MKTPL*BF7N980Y1 	AMAZON PE SUPPLIES BEASLEY	CRYSTAL R ROSKOSKI	215.76	0.00	215.76
05/12/2026	H	AMAZON MKTPL*BF0QT70U1 	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	101.43	0.00	101.43
05/12/2026	H	AMAZON MKTPL*BF1FX6111 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	29.50	0.00	29.50
05/12/2026	H	AMAZON MKTPL*BV6ES6H50 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	46.40	0.00	46.40
05/12/2026	H	AMAZON MKTPL*BV5L15B60 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	16.17	0.00	16.17
05/12/2026	H	AMAZON MKTPL*BV7ND0BS0 	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	46.08	0.00	46.08

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*M626D28V3 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	342.15	0.00	342.15
05/12/2026	H	AMAZON MKTPL*6V60Z05N3 	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	16.12	0.00	16.12
05/12/2026	H	AMAZON MKTPL*BF4HK0GM1 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	1,435.54	0.00	1,435.54
05/12/2026	H	AMAZON MKTPL*B2VK2HV1 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	914.79	0.00	914.79
05/13/2026	H	AMAZON MKTPL*B5TR6800 	AMAZON GEN ELECS AVID SUPPLIES	CRYSTAL R ROSKOSKI	517.88	0.00	517.88
05/13/2026	H	AMAZON MKTPL*BV0J276L0 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	32.40	0.00	32.40
05/13/2026	H	WAL-MART #3742 	WALMART ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	32.28	0.00	32.28
05/13/2026	H	AMAZON MKTPL*BF6BH75G1 	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	98.92	0.00	98.92
05/13/2026	H	AMAZON MKTPL*WG6JG2YN3 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	29.90	0.00	29.90

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	AMAZON MKTPL*BV2RP2DP0 	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	485.41	0.00	485.41
05/13/2026	H	AMAZON MKTPL*BV6W882H0 	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	39.94	0.00	39.94
05/13/2026	H	AMAZON MKTPL*BF4NQ4BZ1 	AMAZON GEN ELECS AVID SUPPLIES	CRYSTAL R ROSKOSKI	338.77	0.00	338.77
05/13/2026	H	GLENDOVEER GOLF AND TENNI	GLENDOVER GOLF COURSE GOLF PLAYER FEES	CRYSTAL R ROSKOSKI	72.00	0.00	72.00
05/14/2026	H	AMAZON MKTPL*BV14U5KK0 	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	323.34	0.00	323.34
05/14/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	-25.08	0.00	-25.08
05/14/2026	H	ESD112ORG 	ESD112 WEA PD CARRYOVER HATHAWAY	CRYSTAL R ROSKOSKI	108.90	0.00	108.90
05/14/2026	H	ESD112ORG 	ESD112 WEA PD CARRYOVER HATHAWAY	CRYSTAL R ROSKOSKI	108.90	0.00	108.90
05/14/2026	H	AMAZON MKTPL*8D65M2X93 	AMAZON MATH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	344.16	0.00	344.16
05/14/2026	H	AMAZON MKTPL*NX77880L3 	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	1,279.64	0.00	1,279.64

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/14/2026	H	AMAZON RETA* BV1N75FT0	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	-187.55	0.00	-187.55
05/14/2026	H	KCDA	KCDA BLDG PAPER	CRYSTAL R ROSKOSKI	919.11	0.00	919.11
05/15/2026	H	AMAZON RETA* FS9FS03J3	AMAZON ELA SUPPLIES OATHES	CRYSTAL R ROSKOSKI	48.25	0.00	48.25
05/15/2026	H	AMAZON RETA* BF5K27CL0	AMAZON CLASSROOM SUPPLIES HATHAWAY	CRYSTAL R ROSKOSKI	69.55	0.00	69.55
05/15/2026	H	AMAZON MKTPL*3Q1E52ID3	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	725.99	0.00	725.99
05/15/2026	H	BLOOKET	BLOOKET MATH SUPPLIES EISEMAN	CRYSTAL R ROSKOSKI	64.61	0.00	64.61
05/15/2026	H	AMAZON MKTPL*VV4EH2LJ3	AMAZON ELA SUPPLIES OATHES	CRYSTAL R ROSKOSKI	13.60	0.00	13.60
05/15/2026	H	AMAZON MKTPL*XR8MD6VT3	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	411.92	0.00	411.92
05/15/2026	H	AMAZON MKTPL*6P27B45Q3	AMAZON BLDG CARRYOVER 4TH GRADE NIGHT	CRYSTAL R ROSKOSKI	26.96	0.00	26.96
05/16/2026	H	AMAZON MKTPL*KF85L84E3	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	19.72	0.00	19.72

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/17/2026	H	AMAZON MKTPL*BF9YZ9MT0 	AMAZON MATH SUPPLIES EISEMAN	CRYSTAL R ROSKOSKI	67.91	0.00	67.91
05/18/2026	H	AMAZON RETA* BF2KC9VJ0	AMAZON MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	178.90	0.00	178.90
05/18/2026	H	AMAZON MKTPL*KS75E5EZ3 	AMAZON MATH SUPPLIES EISEMAN	CRYSTAL R ROSKOSKI	226.89	0.00	226.89
05/18/2026	H	AMAZON MKTPL*J465X9JM3 	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	80.04	0.00	80.04
05/18/2026	H	AMAZON MKTPL*ID6RU1TS3 	AMAZON SCIENCE DEPT SUPPLIES	CRYSTAL R ROSKOSKI	26.52	0.00	26.52
05/18/2026	H	ALASKA AIR 0272145362060	ALASKA AIR AVID TRAINING AIRFARE	CRYSTAL R ROSKOSKI	386.80	0.00	386.80
05/18/2026	H	ALASKA AIR 0272145362061	ALASKA AIR AVID TRAINING AIRFARE	CRYSTAL R ROSKOSKI	386.80	0.00	386.80
05/18/2026	H	ALASKA AIR 0272145363123	ALASKA AIR AVID TRAINING AIRFARE	CRYSTAL R ROSKOSKI	386.80	0.00	386.80
05/18/2026	H	ARES HOTELS AND TICKETS	ARES HOTEL AVID TRAINING HOTEL FOR 3 TEACHERS	CRYSTAL R ROSKOSKI	6,116.82	0.00	6,116.82
05/19/2026	H	AMAZON MKTPL*880VG4M63 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	96.66	0.00	96.66

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2026	H	AMAZON MKTPL*IY22J5ZQ3 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	38.16	0.00	38.16
05/19/2026	H	AMAZON RETA* R58BT5HN3 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	91.80	0.00	91.80
05/19/2026	H	AMAZON MKTPL*XX9U138X3 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	179.77	0.00	179.77
05/19/2026	H	AMAZON MKTPL*NC6SH0XU3 	AMAZON ART DEPT SUPPLIES	CRYSTAL R ROSKOSKI	20.06	0.00	20.06
05/20/2026	H	ODP BUS SOL LLC # 101078 	OFFICE DEPOT MATH SUPPLIES BEJCEK	CRYSTAL R ROSKOSKI	146.64	0.00	146.64
05/21/2026	H	USPS PO 5494080472 	USPS POSTAGE SUPPLIES	CRYSTAL R ROSKOSKI	36.60	0.00	36.60
05/23/2026	H	AMAZON MKTPL*FX1FU8X93 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	13.24	0.00	13.24
05/25/2026	H	AMAZON MKTPL*J364M8SZ3 	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	262.50	0.00	262.50
05/26/2026	H	AMAZON MKTPL*736RX50J3 	AMAZON BLDG CARRYOVER 4TH GRADE NIGHT	CRYSTAL R ROSKOSKI	4.84	0.00	4.84
05/26/2026	H	AMAZON MKTPL*B40G20R53 	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	21.57	0.00	21.57

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	AMAZON MKTPL*997514PX3	AMAZON OFFICE SUPPLIES	CRYSTAL R ROSKOSKI	133.16	0.00	133.16
05/28/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	-53.94	0.00	-53.94
05/28/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	-52.73	0.00	-52.73
05/28/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	-107.88	0.00	-107.88
05/28/2026	H	AMAZON MKTPLACE PMTS	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	-158.19	0.00	-158.19
05/28/2026	H	QGV*JUNIOR ACHIEVEMENT OF	JUNIOR ACHIEVEMENT CARRYOVER BIZTOWN TRIP	CRYSTAL R ROSKOSKI	1,474.00	0.00	1,474.00
06/01/2026	H	USPS PO 5494080472	USPS POSTAGE SUPPLIES	CRYSTAL R ROSKOSKI	12.20	0.00	12.20
06/04/2026	H	AMAZON RETA* 2T27Y5SK3	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	7.33	0.00	7.33
06/04/2026	H	AMAZON MKTPL*VA8BY4J23	AMAZON TECH DEPT SUPPLIES	CRYSTAL R ROSKOSKI	58.24	0.00	58.24
06/05/2026	H	AMAZON RETA* 596BN1IG3	AMAZON SOCIAL STUDIES DEPT SUPPLIES	CRYSTAL R ROSKOSKI	36.65	0.00	36.65

**Card Amount without Tax Total: 25,724.26**

**Card Tax Total: 0.00**

**Card Total: 25,724.26**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LOW AIR WARNING SWITCH BUS 95 MORAN	SHANNON L BARNETT	54.04	0.00	54.04
05/06/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEET PRIDE WATER FILTER FUEL SEPARATOR SPINON MINI BULB MORAN	SHANNON L BARNETT	623.20	0.00	623.20
05/06/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT BLUG PIPE BUS 229 SHOP MORAN	SHANNON L BARNETT	18.23	0.00	18.23
05/06/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY MIRROR HEAD HEATED EYE MAX L BUS 123 MORAN	SHANNON L BARNETT	103.96	0.00	103.96
05/07/2026	H	O'REILLY 4618	KWRL OREILLY AUTO PARTS REARVIEW BUS140 MORAN	SHANNON L BARNETT	26.99	0.00	26.99
05/07/2026	H	WALTER E NELSON CO	KWRL WALTER E NELSON URINAL MAT TOWELL ROLL SOAP SEATCOVER SEPTIC SAFE MORAN	SHANNON L BARNETT	461.47	0.00	461.47
05/07/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL GIBSON PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
05/07/2026	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	407.16	0.00	407.16
05/09/2026	H	AMAZON MKTPL*BV9491LG0	KWRL AMAZON PADLOCK AND KEY PPL SHED MORAN	SHANNON L BARNETT	20.49	0.00	20.49
05/09/2026	H	AMAZON MKTPL*BV8YR2I21	KWRL AMAZON LED TUBE LIGHTS LED BULBS SHOP MORAN	SHANNON L BARNETT	328.01	0.00	328.01

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON MKTPL*SV1244F33	KWRL AMAZON WHITE LEGAL PADS GATES	SHANNON L BARNETT	16.17	0.00	16.17
05/11/2026	H	AMAZON RETA* HB62D1HQ3	KWRL AMAZON GM ACDELO RADIATOR CAP SHOP MORAN	SHANNON L BARNETT	56.92	0.00	56.92
05/11/2026	H	O'REILLY 4618	KWRL OREILLY AUTO PARTS WATER PUMP THERM HOUSING BUS 153 MORAN	SHANNON L BARNETT	192.58	0.00	192.58
05/11/2026	H	GLOBAL SECURITY COMMUNIC	KWRL GLOBAL SECURITY AND COMMUNICATION PPL FIRE SYSTEM MONITORING BARNETT	SHANNON L BARNETT	37.74	0.00	37.74
05/11/2026	H	CENTURYLINK LUMEN	KWRL CENTURY LINK PHONES FOR PPL BARNETT	SHANNON L BARNETT	266.19	0.00	266.19
05/11/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE MOUNT DISMOUNT RADIAL TIRES POWDER COAT TRUCK STEM MORAN	SHANNON L BARNETT	601.76	0.00	601.76
05/11/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 22.5 MRT XDHT MOUNT DISMOUNT TRUCK STEM FLOW THROU VAL MORAN	SHANNON L BARNETT	607.37	0.00	607.37
05/11/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE FUEL SURCHARGE NEW TRUCK STEM DISMOUNT MOUNT PWDR CT MORAN	SHANNON L BARNETT	645.46	0.00	645.46
05/12/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL THORP PER GATES	SHANNON L BARNETT	55.00	0.00	55.00
05/12/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY C2 HTD CROSSVIEW WIRE HARNESS BUS 007 MORAN	SHANNON L BARNETT	297.25	0.00	297.25

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	TYREE OIL 	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	1,027.30	0.00	1,027.30
05/13/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL BOE PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
05/14/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEET PRIDE HEAVY DUTY SILICONE AMBER WARNING LUBE FILTER SUMP FILT MORAN	SHANNON L BARNETT	3,092.37	0.00	3,092.37
05/14/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CONV MIRROR GLASS BUS 149 MORAN	SHANNON L BARNETT	111.58	0.00	111.58
05/15/2026	H	ALLMRO PRODUCTS INC	KWRL ALLMRO PARTS GRADE 8 ALLOY HEX NUT ALLOY FLATWASHER SHOP MORAN	SHANNON L BARNETT	154.08	0.00	154.08
05/15/2026	H	AMAZON RETA* E723W15S3	KWRL AMAZON VEVOR BARB DIESEL EXHAUST FLUID NOZZLE MORAN	SHANNON L BARNETT	43.02	0.00	43.02
05/15/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL SMITH LAMKIN PER GATES	SHANNON L BARNETT	300.00	0.00	300.00
05/15/2026	H	CUMMINS OSM 	KWRL CUMMINS DIAGNOSTICS INSITE PRO MR HD PLUS 1 YEAR MORAN	SHANNON L BARNETT	928.80	0.00	928.80
05/15/2026	H	CUMMINS OSM 	KWRL CUMMINS DIAGNOSTICS QUICKSERVE ONLINE KIT 1 YEAR MORAN	SHANNON L BARNETT	885.60	0.00	885.60
05/16/2026	H	AMAZON MKTPL*LK3ER8PD3 	KWRL AMAZON RADIATOR CAP REPLACEMENT MORAN	SHANNON L BARNETT	48.50	0.00	48.50

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/17/2026	H	AMAZON MKTPL*Y196M4Y23 	KWRL AMAZON 18V CORDLESS IMPACT DRIVER	SHANNON L BARNETT	47.63	0.00	47.63
05/17/2026	H	AMAZON MKTPL*AZ9C25YL3 	KWRL AMAZON WHITE CARDSTOCK BIG PAPER CLIPS GATES	SHANNON L BARNETT	16.39	0.00	16.39
05/18/2026	H	AMAZON MKTPL*TM6CA79G3 	KWRL AMAZON POWER STRIP TOWER SUGE PROTECTOR GATES	SHANNON L BARNETT	22.64	0.00	22.64
05/18/2026	H	AMAZON MKTPL*BF60875B0 	KWRL AMAZON TOOL BAG GEARWRENCH 1/2" PALETTE KNIFE SHALLOW SOCKET SET MORAN	SHANNON L BARNETT	216.27	0.00	216.27
05/18/2026	H	PALMER GLASS 	KWRL PALMERS GLASS COMPANY WINDSHIELD REPLACEMENT PASSEN SIDE 214 MORAN	SHANNON L BARNETT	432.33	0.00	432.33
05/18/2026	H	PALMER GLASS 	KWRL PALMERS GLASS COMPANY WINDSHIELD REPLACEMENT PASSEN SIDE 224 MORAN	SHANNON L BARNETT	432.32	0.00	432.32
05/18/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEET PRIDE OIL FILTER KIT RED LED BASIC INCANDESCENT MINI TORQUE C MORAN	SHANNON L BARNETT	1,507.20	0.00	1,507.20
05/18/2026	H	AMAZON MKTPL*UJ0GY40T3 	KWRL AMAZON 30 AMP MAXI BLADE CIRCUIT BREAKER FUSE MAXI FUSE BLOCK HOLDER MORAN	SHANNON L BARNETT	63.56	0.00	63.56
05/18/2026	H	AMAZON MKTPL*BF9JH8HM0 	KWRL AMAZON CAR WASH BRUSH WITH SOFT BRISTLE MORAN	SHANNON L BARNETT	19.41	0.00	19.41

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/18/2026	H	AMAZON MKTPL*BF4A80H30 	KWRL AMAZON LED HEADLIGHT MORAN	SHANNON L BARNETT	465.48	0.00	465.48
05/18/2026	H	VESTIS SERVICES LLC	KWRL VESTIS SHOP UNIFORMS MORAN	SHANNON L BARNETT	431.73	0.00	431.73
05/18/2026	H	SAFETY KLEEN SYSTEMS	KWRL SAFETY KLEEN USED ANTIFREEZE MORAN	SHANNON L BARNETT	108.15	0.00	108.15
05/18/2026	H	URGENT MEDICAL CENTER INC	KWRL URGENT MEDICAL CENTER DOT PHYSICAL KAUR RAMPONI PER GATES	SHANNON L BARNETT	200.00	0.00	200.00
05/18/2026	H	WOODLAND PART 0024961	KWRL WOODLAND PARTS NAPA LED DRIVING BRK FLUID AIR GUAGE OIL COOLER MORAN	SHANNON L BARNETT	3,385.19	0.00	3,385.19
05/18/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LIGHT TURN MARKER SHIELD MARKER LIGHT BUS 219 MORAN	SHANNON L BARNETT	33.39	0.00	33.39
05/18/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CLOCK SPRING MORAN	SHANNON L BARNETT	31.80	0.00	31.80
05/18/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY BRDT ASSY STOW BUS 237 MORAN	SHANNON L BARNETT	88.80	0.00	88.80
05/19/2026	H	AMAZON MKTPL*IP0PS5IK3 	KWRL AMAZON 36 INCH LEVEL CASE SANDS LEVEL AND TOOL MORAN	SHANNON L BARNETT	51.94	0.00	51.94
05/19/2026	H	AMAZON MKTPL*5E1X560M3 	KWRL AMAZON DEF ANTIFREEZE NOZZLE MORAN	SHANNON L BARNETT	156.44	0.00	156.44

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	M & D DISTRIBUTORS 	KWRL BELL TURBO M&D TURBO MORAN	SHANNON L BARNETT	1,271.23	0.00	1,271.23
05/20/2026	H	AMAZON MKTPL*UC7FL53J3 	KWRL AMAZON RUBBER MALLET HAMMER MORAN	SHANNON L BARNETT	19.18	0.00	19.18
05/20/2026	H	AMAZON MKTPL*C121W6BR3 	KWRL AMAZON CHAIN LINK FENCE FASTENER CLIP MORAN	SHANNON L BARNETT	30.16	0.00	30.16
05/20/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL HOLLINGSWORTH PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
05/20/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ASSY POLYROD C2 CROSSING ARM	SHANNON L BARNETT	132.67	0.00	132.67
05/20/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY PUMP 12V BOOSTER PUMP MORAN	SHANNON L BARNETT	557.64	0.00	557.64
05/20/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY LIGHT TURN MARKER BUS 219 MORAN	SHANNON L BARNETT	8.74	0.00	8.74
05/20/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY FLASHER BUS 235 MORAN	SHANNON L BARNETT	179.10	0.00	179.10
05/21/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CORE RETURN SHOP MORAN	SHANNON L BARNETT	-183.77	0.00	-183.77
05/21/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CREDIT CORE RETURN BUS 229SHOP MORAN	SHANNON L BARNETT	-216.20	0.00	-216.20
05/21/2026	H	TYREE OIL 	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	779.05	0.00	779.05

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2026	H	ESD 112 	KWRL ESD CDL CONTROL NUMBER FOR NASH PETRICK PER GATES	SHANNON L BARNETT	200.00	0.00	200.00
05/21/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SENSOR NITROGEN OX CORE EXCHANGE BUS 58 SHOP MORAN	SHANNON L BARNETT	681.03	0.00	681.03
05/21/2026	H	CUMMINS OSM 	KWRL CUMMINS INC INSITE LITE MR HD PLUS ONE TIME MORAN	SHANNON L BARNETT	47.35	0.00	47.35
05/21/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT WHEEL LIGHT TRUCK VALVE STEM MOUNT BALANCE MORAN	SHANNON L BARNETT	1,978.35	0.00	1,978.35
05/21/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 22.5 MRT XDHT MOUNT DISMNT TRUCK STEM FLOW THROU VALV MORAN	SHANNON L BARNETT	2,285.25	0.00	2,285.25
05/21/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT MOUNT DISMOUNT NEW TRUCK STEM MORAN	SHANNON L BARNETT	3,204.79	0.00	3,204.79
05/21/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY SPR E006-192 MOTOR ASM WIPER BUS 236 MORAN	SHANNON L BARNETT	500.96	0.00	500.96
05/21/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ASSY BRKT SUPPORT STD BUMPER C2 CROSSING ARM MORAN	SHANNON L BARNETT	71.99	0.00	71.99
05/21/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY ASSY POLYROD C2 CROSSING ARM MORAN	SHANNON L BARNETT	265.34	0.00	265.34
05/22/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT SEAL O RING BUS 214 SHOP MORAN	SHANNON L BARNETT	117.92	0.00	117.92

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2026	H	ALS ENVIRONMENTAL	KWRL ALS TURBIDITY COUPLED PLASMA SEMI VOLATILE PETROLEUM MORAN	SHANNON L BARNETT	226.60	0.00	226.60
05/23/2026	H	AMAZON RETA* EL34V5223	KWRL AMAZON GARVEE TRANSMISSION JACK MORAN	SHANNON L BARNETT	94.78	0.00	94.78
05/24/2026	H	AMAZON MKTPL*7T58C4213	KWRL AMAZON BROCHURE HOLDER GATES	SHANNON L BARNETT	37.65	0.00	37.65
05/26/2026	H	VESTIS SERVICES LLC	KWRL VESTIS SHOP UNIFORMS MORAN	SHANNON L BARNETT	-10.88	0.00	-10.88
05/26/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CLAMP V BAND WASHER SEALING BUS 214 SHOP MORAN	SHANNON L BARNETT	172.42	0.00	172.42
05/26/2026	H	AMAZON MKTPL*A51UN1TE3	KWRL AMAZON 18 VOLT CHARGER REPLACEMENT MORAN	SHANNON L BARNETT	60.40	0.00	60.40
05/26/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE 10 PLY MICH RADIAL TIRES MORAN	SHANNON L BARNETT	811.23	0.00	811.23
05/27/2026	H	AMAZON MKTPL*792WB36C3	KWRL AMAZON FLEET RUNNER HEAVY DUTY SERPENTINE DRIVE BELT MORAN	SHANNON L BARNETT	196.80	0.00	196.80
05/27/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS SALES 15 GAL DEF TANK REPLACEMENT MORAN	SHANNON L BARNETT	1,476.23	0.00	1,476.23
05/27/2026	H	WESTERN BUS SALES	KWRL WESTERN BUS SALES BELT FAN MECH FAN DRIVE MORAN	SHANNON L BARNETT	170.67	0.00	170.67

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2026	H	AMAZON RETA* 4904K4293	KWRL AMAZON POWERSTOP REAR BRAKE PADS MORAN	SHANNON L BARNETT	132.00	0.00	132.00
05/28/2026	H	TYREE OIL	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	566.80	0.00	566.80
05/28/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT HEAD CYLINDER UPPER ENGINE KIT SCREW HEX FLANGE CORE RTN MORAN	SHANNON L BARNETT	4,019.33	0.00	4,019.33
05/28/2026	H	AMAZON MKTPL*H28LD7JW3	KWRL AMAZON INSTANT AEROSOL TRIGGER HANDLE PRAY CAN MORAN	SHANNON L BARNETT	9.70	0.00	9.70
05/28/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CREDIT FREIGHT BUS 95 MORAN	SHANNON L BARNETT	-31.75	0.00	-31.75
05/28/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY SHIELD MARKER LIGHT BUS 219 MORAN	SHANNON L BARNETT	4.82	0.00	4.82
05/29/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CREDIT END CAP FRONT BUMPER LS BUS 204 MORAN	SHANNON L BARNETT	-26.85	0.00	-26.85
05/29/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY CREDIT END CAP BUMPER REAR PAINTED BUS 227 MORAN	SHANNON L BARNETT	-49.08	0.00	-49.08
05/29/2026	H	AMAZON RETA* E10WK5AP3	KWRL AMAZON FLEETRANNER SERPENTINE DRIVE BELT MORAN	SHANNON L BARNETT	107.90	0.00	107.90
05/29/2026	H	SUPERIOR TIRE LONGVIEW	KWRL SUPERIOR TIRE POWDER COAT MOUNT DISMOUNT 22.5 MRT XDHT FLOW THR VAL MORAN	SHANNON L BARNETT	3,723.86	0.00	3,723.86

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2026	H	TYREE OIL 	KWRL TYREE DELVAC EXTENDED LIFE 50/50 PREDILUTED COOLANT MORAN	SHANNON L BARNETT	1,418.35	0.00	1,418.35
05/29/2026	H	SCHETKY NW SALES INC 	KWRL SCHETKY POLYROD C2 CKAMSHELL MORAN	SHANNON L BARNETT	132.67	0.00	132.67
05/29/2026	H	SCHETKY NW SALES INC 	KWRL SCHETKY ASSY HDX EFX INT BUS 258 MORAN	SHANNON L BARNETT	1,065.00	0.00	1,065.00
05/29/2026	H	SCHETKY NW SALES INC 	KWRL SCHETKY FAK ID AND WASH STATE BODY FLUID KIT BUS SAFTY EQ MORAN	SHANNON L BARNETT	938.19	0.00	938.19
06/01/2026	H	INTERSTATE BATTERIES 	KWRL INTERSTATE BATTERIES 3 31MHD MORAN	SHANNON L BARNETT	488.63	0.00	488.63
06/01/2026	H	JACKSON GROUP PETERBILT 	KWRL PETERBILT SENSOR NITROGEN OX CORE EXCHANGE SHOP MORAN	SHANNON L BARNETT	807.56	0.00	807.56
06/01/2026	H	GOOGLE *CLOUD V2DW9Z 	KWRL GOOGLE CLOUD PER GATES	SHANNON L BARNETT	151.82	0.00	151.82
06/02/2026	H	PERFORMANCE OCCUPATIONAL 	KWRL PERFORMANCE OCCUPATIONAL DOT EXAM FOR CLIFFTON PER GATES	SHANNON L BARNETT	120.00	0.00	120.00
06/02/2026	H	SQ *EDUCATIONAL SERVICE D 	KWRL ESD CDL SKILL TEST CONTROL NUMBER FOR KEVIN PER GATES	SHANNON L BARNETT	92.57	0.00	92.57
06/02/2026	H	AMAZON MKTPL*6M9ZC7E13 	KWRL AMAZON EDGE TRIM BLACK SMALL MORAN	SHANNON L BARNETT	96.03	0.00	96.03
06/02/2026	H	ADOBE INC 	KWRL ADOBE ADOBE STOCK RODRIGUEZ	SHANNON L BARNETT	21.57	0.00	21.57

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2026	H	AMAZON MKTPL*925YY5KQ3 	KWRL AMAZON LOGITECH WIRELESS KEYBOARD AND MOUSE COMBO GATES	SHANNON L BARNETT	49.08	0.00	49.08
06/03/2026	H	TYREE OIL 	KWRL TYREE DEF FLUID CLEAR MORAN	SHANNON L BARNETT	469.16	0.00	469.16
06/03/2026	H	O'REILLY 4618 	KWRL O' REILLY AUTO PARTS FLEETRANNER MORAN	SHANNON L BARNETT	52.24	0.00	52.24
06/03/2026	H	AMAZON MKTPL*F17ZN5E03 	KWRL AMAZON GOLD CARD PACKS GATES	SHANNON L BARNETT	37.38	0.00	37.38
06/03/2026	H	AMAZON MKTPL*RV6Q27CP3 	KWRL AMAZON WIRELESS KEYBOARD AND MOUSE COMBO GATES	SHANNON L BARNETT	32.36	0.00	32.36
06/03/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY BACK OF BACK COVER	SHANNON L BARNETT	434.79	0.00	434.79
06/03/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY FAN CLUTCH ELECT CENTRAL VISCOUS MORAN	SHANNON L BARNETT	1,198.49	0.00	1,198.49
06/03/2026	H	SCHETKY NW SALES INC	KWRL SCHETKY RKR VALVE PNEM EMER AIR REL MORAN	SHANNON L BARNETT	61.62	0.00	61.62
06/04/2026	H	BTS*FLEETPRIDEINC. 001	KWRL FLEETPRIDE 4"ROUND LIGHTNINGS RED CHECK VALVE HD TENSION LUBE FILTER MORAN	SHANNON L BARNETT	3,556.52	0.00	3,556.52
06/04/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT TENSIONER BELT SHOP MORAN	SHANNON L BARNETT	171.36	0.00	171.36

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2026	H	ALLMRO PRODUCTS INC	KWRL ALLMRO GRADE 8 ALLOY 5/16 ALLOY FLATWASHER SELF DRILL SCREW SHOP MORAN	SHANNON L BARNETT	152.49	0.00	152.49
06/05/2026	H	JACKSON GROUP PETERBILT	KWRL PETERBILT CORE RETURN SHOP MORAN	SHANNON L BARNETT	-183.77	0.00	-183.77
06/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE EQUIPMENT RENTAL BARNETT	SHANNON L BARNETT	7,511.00	0.00	7,511.00
06/05/2026	H	SILKE COMMUNICATIONS SOL	KWRL SILKE LICENSE FEE BARNETT	SHANNON L BARNETT	522.16	0.00	522.16
06/05/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL MCCLAIN PER GATES	SHANNON L BARNETT	100.00	0.00	100.00
06/05/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL TIREY PER GATES	SHANNON L BARNETT	155.00	0.00	155.00
06/05/2026	H	IN *MELISSA M COSGROVE NP	KWRL NW TESTING DOT PHYSICAL DRUG SCREEN BUTLER PER GATES	SHANNON L BARNETT	155.00	0.00	155.00
06/05/2026	H	CLARK PUBLIC UTILITIES	KWRL CLARK PUBLIC UTILITIES PPL BARNETT	SHANNON L BARNETT	413.90	0.00	413.90
06/07/2026	H	AMAZON RETA* YW7DY6AV3	KWRL AMAZON THOMAS FAN BELT SHOP MORAN	SHANNON L BARNETT	193.28	0.00	193.28
06/07/2026	H	AMAZON MKTPL*0J8LR4EV3	KWRL AMAZON TECH NOGHAIR WASH BRUSH MORAN	SHANNON L BARNETT	32.36	0.00	32.36

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>63,492.13</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>63,492.13</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	170.36	0.00	170.36
05/12/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	420.56	0.00	420.56
05/13/2026	H	THE WEBSTAURANT STORE INC	THE WEBSTAURANT STORE INC CULINARY CURIEL	ANDRIA TERRY	441.49	0.00	441.49
05/13/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	9.06	0.00	9.06
05/13/2026	H	WAL-MART #3742 	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	56.48	0.00	56.48
05/14/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	135.02	0.00	135.02
05/14/2026	H	THE WEBSTAURANT STORE INC	THE WEBSTAURANT STORE INC CULINARY CURIEL	ANDRIA TERRY	481.61	0.00	481.61
05/15/2026	H	AMAZON MKTPL*HP1753923 	AMAZON CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	1,378.55	0.00	1,378.55
05/19/2026	H	CHEFSTORE 7566 	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	180.55	0.00	180.55

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	148.90	0.00	148.90
05/20/2026	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	260.51	0.00	260.51
05/20/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	7.13	0.00	7.13
05/21/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	54.86	0.00	54.86
05/27/2026	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	611.04	0.00	611.04
06/01/2026	H	CHEFSTORE 7566	CHEFSTORE CULINARY CLASS SUPPLIES CURIEL	ANDRIA TERRY	177.38	0.00	177.38
06/02/2026	H	WM SUPERCENTER #3742	WALMART CULINARY SUPPLIES CURIEL	ANDRIA TERRY	129.04	0.00	129.04

**Card Amount without Tax Total: 4,662.54**  
**Card Tax Total: 0.00**  
**Card Total: 4,662.54**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BV7TT0T21	CES AMAZON ITEM FOR SAFETY OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	18.33	0.00	18.33
05/06/2026	H	AMAZON MKTPL*BV07D9T51	CES AMAZON CLASSROOM SUPPLIES ART	CANDICE DANIELLE LITTLEMAN	84.49	0.00	84.49

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BF1D91ND2 	CES AMAZON ITEMS FOR CLASSROOM THOMPSON	CANDICE DANIELLE LITTLEMAN	7.54	0.00	7.54
05/07/2026	H	AMAZON MKTPL*BV8366MM1 	CES AMAZON ITEMS FOR CLASSROOM RISMOEN	CANDICE DANIELLE LITTLEMAN	29.12	0.00	29.12
05/07/2026	H	SQ *THIRSTY?S 	CES THIRSTYS ITEMS FOR STAFF ADMATCH	CANDICE DANIELLE LITTLEMAN	350.00	27.65	377.65
05/11/2026	H	AMAZON RETA* BF2H864L1	CES AMAZON ITEMS FOR CLASSROOM ART	CANDICE DANIELLE LITTLEMAN	7.30	0.00	7.30
05/12/2026	H	WAL-MART #3742 	CESWALMART ITEMS FOR KINDER NIGHT TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	21.52	0.00	21.52
05/12/2026	H	AMAZON MKTPL*AX38R8WW3 	CES AMAZON ITEM FOR RECESS OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	7.00	0.00	7.00
05/13/2026	H	AMAZON RETA* WA7EE17D3	CES AMAZON ITEMS FOR MATH PTSA GRANTS	CANDICE DANIELLE LITTLEMAN	132.92	0.00	132.92
05/13/2026	H	AMAZON MKTPL*BF4OP4HM1 	CES AMAZON ITEMS FOR CLASSROOM GURDA	CANDICE DANIELLE LITTLEMAN	15.99	0.00	15.99
05/16/2026	H	AMAZON MKTPL*LJ65X8FQ3 	CES AMAZON ITEMS FOR CLASSROOM GURDA	CANDICE DANIELLE LITTLEMAN	17.58	0.00	17.58
05/18/2026	H	AMAZON RETA* F54YM43Z3	CESAMAZON ITEMS FOR CLASSROOM TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	20.89	0.00	20.89

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/18/2026	H	AMAZON MKTPL*BF6Y59MT0 	CES AMAZON ITEMS FOR STUDENTS TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	62.82	0.00	62.82
05/18/2026	H	AMAZON MKTPL*BF5HV1M30 	CES AMAZON ITEMS FOR STUDENTS COUNSELING	CANDICE DANIELLE LITTLEMAN	8.77	0.00	8.77
05/20/2026	H	AMAZON RETA* MM8L80O83	CES AMAZON ITEMS FOR CLASSROOM ART	CANDICE DANIELLE LITTLEMAN	11.64	0.00	11.64
05/20/2026	H	AMAZON MKTPL*XB8IT3293 	CES AMAZON ITEMS FOR CLASSROOM ART	CANDICE DANIELLE LITTLEMAN	49.76	0.00	49.76
05/20/2026	H	AMAZON MKTPL*LQ3VK6GS3 	CES AMAZON ITEMS FOR RECESS PBIS BUILDING BOALS	CANDICE DANIELLE LITTLEMAN	44.22	0.00	44.22
05/20/2026	H	AMAZON MKTPL*WS98D5SX3 	CES AMAZON ITEMS FOR CLASSROOM ART	CANDICE DANIELLE LITTLEMAN	23.94	0.00	23.94
05/21/2026	H	1ST PLACE SPIRIT WEAR	CES SPIRITWEAR ITEMS FOR MASCOT OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	8.58	0.00	8.58
05/22/2026	H	AMAZON MKTPL*CF4A117O3 	CES AMAZON ITEMS FOR CLASSROOM MUSIC	CANDICE DANIELLE LITTLEMAN	43.15	0.00	43.15
05/22/2026	H	AMAZON MKTPL*VF7MD2K23 	CES AMAZON CLIPS CARDSTOCK LAP	CANDICE DANIELLE LITTLEMAN	40.25	0.00	40.25

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2026	H	AMAZON MKTPL*PD2Y94VY3 	CES AMAZON ITEMS FOR CLASSROOM MUSIC	CANDICE DANIELLE LITTLEMAN	178.73	0.00	178.73
05/22/2026	H	AMAZON MKTPL*MT3PT41N3 	CES AMAZON CARDSTOCK PENCILS MARKERS LAP	CANDICE DANIELLE LITTLEMAN	191.29	0.00	191.29
05/24/2026	H	AMAZON RETA* 4M9X20GY3	CES AMAZON ITEMS FOR CLASSROOM FRAZIER	CANDICE DANIELLE LITTLEMAN	9.04	0.00	9.04
05/24/2026	H	AMAZON MKTPL*NR2CV8V53 	CES AMAZON ITEM FOR CLASSROOM MUSIC	CANDICE DANIELLE LITTLEMAN	146.65	0.00	146.65
05/26/2026	H	AMAZON MKTPL*P96KC2EG3 	CES AMAZON ITEM FOR CLASSROOM ART	CANDICE DANIELLE LITTLEMAN	79.62	0.00	79.62
05/26/2026	H	AMAZON MKTPL*SL3DF5DA3 	CES AMAZON ITEMS FOR FIELD DAY PTSA	CANDICE DANIELLE LITTLEMAN	244.07	0.00	244.07
05/27/2026	H	AMAZON RETA* UJ8US8AK3	CES AMAZON ITEM FOR CLASSROOM DUNMIRE	CANDICE DANIELLE LITTLEMAN	16.50	0.00	16.50
06/01/2026	H	DOLLAR TREE 	CES DOLLAR TREE ITEMS FOR KINDERGARTEN TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	22.66	0.00	22.66
06/02/2026	H	ALERTPROGRAM/TH ERAPYWO	CES THERAPY WORKS PD TRAIING COUNSELOR	CANDICE DANIELLE LITTLEMAN	375.00	29.63	404.63
06/02/2026	H	SP TEACHING TO A RIOT	CES TEACH TO A RIOT ONLINE RESOURCES SUBSCRIPTIONS	CANDICE DANIELLE LITTLEMAN	127.00	10.03	137.03

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2026	H	AMAZON RETA* CJ4WT0PQ3	CES AMAZON ITEMS FOR SUPPLIES TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	19.35	0.00	19.35
06/04/2026	H	DOLLAR TREE	DOLLAR TREE ITEMS FOR KINDER GRADUATION TEACHER SUPPLIES	CANDICE DANIELLE LITTLEMAN	90.64	0.00	90.64
06/05/2026	H	AMAZON RETA* D47028833	CES AMAZON ITEM FOR OFFICE FURNITURE	CANDICE DANIELLE LITTLEMAN	53.38	0.00	53.38
06/05/2026	H	AMAZON MKTPL*9R9SK9M93	CES AMAZON ITEMS FOR KIT TIX BUILDING GOALS	CANDICE DANIELLE LITTLEMAN	16.50	0.00	16.50
06/08/2026	H	AMAZON MKTPL*P47PU6AD3	CES AMAZON ITEMS FOR OFFICE SUPPLIES	CANDICE DANIELLE LITTLEMAN	13.93	0.00	13.93

**Card Amount without Tax Total: 2,590.17**  
**Card Tax Total: 67.31**  
**Card Total: 2,657.48**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	SAFEWAY #1762	PIT SAFEWAY STUDENT TREATS	BETHENY MUSGROVE	12.98	0.00	12.98
05/08/2026	H	ARCO#07082ARCO #07082	PIT ARCO FUEL	BETHENY MUSGROVE	143.77	0.00	143.77
05/27/2026	H	SAFEWAY FUEL1762	PIT SAFEWAY FUEL	BETHENY MUSGROVE	92.45	0.00	92.45
05/28/2026	H	SAFEWAY FUEL1762	PIT SAFEWAY FUEL	BETHENY MUSGROVE	77.35	0.00	77.35

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/31/2026	H	SHUTTERFLY INC. 	PIT SHUTTERFLY STUDENT YEARBOOKS	BETHENY MUSGROVE	150.63	0.00	150.63
06/01/2026	H	WAL-MART #3742 	PIT WALMART GRADUATION SUPPLIES	BETHENY MUSGROVE	19.25	0.00	19.25
06/02/2026	H	COSTCO WHSE #1703	PIT COSTCO STUDENT TREATS	BETHENY MUSGROVE	21.18	0.00	21.18
06/02/2026	H	COSTCO WHSE #1703	PIT COSTCO CHAIR	BETHENY MUSGROVE	163.49	0.00	163.49
06/02/2026	H	COSTCO WHSE #1703	PIT COSTCO FAN	BETHENY MUSGROVE	70.84	0.00	70.84
06/03/2026	H	DOLLAR TREE 	PIT DOLLAR TREE GRADUATION SUPPLIES	BETHENY MUSGROVE	31.83	0.00	31.83

**Card Amount without Tax Total: 783.77**  
**Card Tax Total: 0.00**  
**Card Total: 783.77**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	EWING IRRIGATION PRD 141	EWING PARTS FOR IRRIGATION REPAIR AT WHS	NEIL CARTER BRINSON	470.84	0.00	470.84
05/14/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE FASTNER PARTS FOR MAINTENANCE	NEIL CARTER BRINSON	71.46	0.00	71.46
05/15/2026	H	GRAINGER 	GRAINGER ELECTRIC THERMOSTAT REPLACEMENT PART	NEIL CARTER BRINSON	191.12	0.00	191.12
06/05/2026	H	L&I INVOICEPAY OPAY FEE  OLYMPIA	LANDI ANNUAL OPERATING PERMITS FOR WSD ELEVATORS	NEIL CARTER BRINSON	12.05	0.95	13.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2026	H	L&I INVOICEPAY SALE	LANDI ANNUAL OPERATING PERMITS FOR WSD ELEVATORS	NEIL CARTER BRINSON	370.80	29.29	400.09

**Card Amount without Tax Total: 1,116.27**  
**Card Tax Total: 30.24**  
**Card Total: 1,146.51**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING ADRIAN	TAYLOR DEAN ADRIAN	92.57	0.00	92.57

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	TRI MOUNTAIN GOLF COURSE	TAYLOR ADRIAN TRI MOUNTAIN GOLF COURSE AD MEETING LUNCH ADRIAN	TAYLOR DEAN ADRIAN	16.84	0.00	16.84

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/14/2026	H	IN *EMERGENCY TRAINING NO	TAYLOR ADRIAN EMERGENCY TRAINING COACHES FIRST AID CPR ADRIAN	TAYLOR DEAN ADRIAN	160.00	0.00	160.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	SQ *EDUCATIONAL SERVICE D	TAYLOR ADRIAN ESD 112 COACHES FINGERPRINTING	TAYLOR DEAN ADRIAN	92.57	0.00	92.57

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	IN *EMERGENCY TRAINING NO	TAYLOR ADRIAN EMERGENCY TRAINING COACHES FIRST AID CPR ADRIAN	TAYLOR DEAN ADRIAN	800.00	0.00	800.00

**Card Amount without Tax Total: 1,161.98**  
**Card Tax Total: 0.00**  
**Card Total: 1,161.98**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	THE INSTRUMENTALIST AWARD	WHS GENL THE INSTRUMENTALIST CHOIR DEPT AWARDS LINS	SARAH M HADALLER	240.00	18.96	258.96

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BF0MM93P2	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES HOLMES	SARAH M HADALLER	208.37	0.00	208.37

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2026	H	AMAZON MKTPL*BV5IV91N1 	WHS GENL AMAZON MATH DEPT CLASSROOM SUPPLIES HOLMES	SARAH M HADALLER	131.30	0.00	131.30
05/07/2026	H	STEVE WEISS MUSIC 	WHS GENL STEVE WEISS MUSIC BAND DEPT AWARDS WILLIFORD	SARAH M HADALLER	145.55	11.50	157.05
05/08/2026	H	PIZZA FACTORY WOODLAND	WHS GENL PIZZA FACTORY AD MATCH STAFF APPRECIATION HADALLER	SARAH M HADALLER	237.57	0.00	237.57
05/10/2026	H	STAPLS791555445800 0001	WHS GENL STAPLES OFFICE DEPT GRAD DIPLOMA ENVELOPES HADALLER	SARAH M HADALLER	81.96	0.00	81.96
05/10/2026	H	AMAZON MKTPL*BV28183R0 	WHS GENL AMAZON OFFICE DEPT STAFF ROOM SUPPLIES HADALLER	SARAH M HADALLER	46.71	0.00	46.71
05/11/2026	H	AMAZON MKTPL*BF7GW6TP1 	WHS GENL AMAZON PE DEPT EQUIPMENT EKERSON	SARAH M HADALLER	484.74	0.00	484.74
05/11/2026	H	AMAZON MKTPL*BV2KI9VX0 	WHS GENL AMAZON PE DEPT EQUIPMENT EKERSON	SARAH M HADALLER	83.02	0.00	83.02
05/15/2026	H	WOODLAND SD (POS)	WHS GENL WOODLAND SD BAND DEPT JAZZ FEST FIELD TRIP MILEAGE HADALLER	SARAH M HADALLER	550.00	0.00	550.00
05/15/2026	H	AMAZON MKTPL*9J6MC7HI3 	WHS GENL AMAZON AD MATCH SAFETY NAME SIGN SUPPLIES HADALLER	SARAH M HADALLER	144.79	0.00	144.79

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2026	H	AMAZON MKTPL*BF42K4O30 	WHS GENL AMAZON AD MATCH SAFETY NAME SIGN SUPPLIES HADALLER	SARAH M HADALLER	13.60	0.00	13.60
05/15/2026	H	AMAZON MKTPL*SB8AS47F3 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	63.32	0.00	63.32
05/15/2026	H	AMAZON MKTPL*BF5I61480 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	58.49	0.00	58.49
05/15/2026	H	AMAZON MKTPL*T29JD9YA3 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	77.77	0.00	77.77
05/16/2026	H	AMAZON MKTPL*BF5M33380 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	32.21	0.00	32.21
05/16/2026	H	AMAZON MKTPL*BF36S9JA0 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	157.49	0.00	157.49
05/16/2026	H	AMAZON MKTPL*ND5J95UG3 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	58.49	0.00	58.49
05/17/2026	H	AMAZON MKTPL*BF29F2MZ0 	WHS GENL AMAZON ART DEPT CLASSROOM CONSUMABLES SMITH	SARAH M HADALLER	133.60	0.00	133.60
05/18/2026	H	DBC*BLICK ART MATERIAL	WHS GENL BLICK ART MATERIALS ART DEPT CONSUMABLE SUPPLIES SMITH	SARAH M HADALLER	1,980.36	0.00	1,980.36

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/18/2026	H	THE INSTRUMENTALIST AWARD	WHS GENL THE INSTRUMENTALIST CHOIR DEPT AWARDS LINS	SARAH M HADALLER	228.00	18.01	246.01
05/19/2026	H	HERFF JONES SCHOL 7900	WHS GENL HERFF JONES OFFICE DEPT DIPLOMA COVERS HADALLER	SARAH M HADALLER	563.52	0.00	563.52
05/20/2026	H	WWW.WSPEF.ORG	WHS GENL WSPEF ASSOCIATION OF STUDENT LEADERS LA CIMA REGISTRATION HADALLER	SARAH M HADALLER	200.00	0.00	200.00
05/21/2026	H	AMAZON RETA* H37I22AN3	WHS GENL AMAZON OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	69.56	0.00	69.56
05/21/2026	H	STEVE WEISS MUSIC	WHS GENL STEVE WEISS MUSIC BAND DEPT SUPPLIES WILLIFORD	SARAH M HADALLER	401.95	31.75	433.70
05/21/2026	H	WAL-MART #3742	WHS GENL WALMART OFFICE DEPT GRAD SUPPLIES BOWMAN	SARAH M HADALLER	7.01	0.00	7.01
05/21/2026	H	AP BY THE SEA LLC	WHS GENL AP BY THE SEA AD MATCH AP BIO INSTITUTE REGISTRATION WILLIAMS	SARAH M HADALLER	700.00	0.00	700.00
05/21/2026	H	MUSIC&ARTS.COM	WHS GENL MUSIC AND ARTS BAND DEPT REPAIR SUPPLIES WILLIFORD	SARAH M HADALLER	125.00	0.00	125.00
05/22/2026	H	AMAZON MKTPL*L68B83813	WHS GENL AMAZON OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	204.52	0.00	204.52
05/26/2026	H	AMAZON MKTPLACE PMTS	WHS GENL AMAZON ART DEPT CONSUMABLE SUPPLIES SMITH REFUND	SARAH M HADALLER	-32.21	0.00	-32.21

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2026	H	J.W. PEPPER 	WHS GENL JW PEPPER BAND DEPT SHEET MUSIC WILLIFORD	SARAH M HADALLER	63.55	0.00	63.55
05/27/2026	H	AMAZON MKTPL*F13081313 	WHS GENL AMAZON OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	54.69	0.00	54.69
05/27/2026	H	SIGNS & MORE 	WHS GENL SIGNS AND MORE SOCIAL STUDIES DEPT MEDALS KLAUS	SARAH M HADALLER	108.90	0.00	108.90
05/28/2026	H	AMAZON MKTPL*BW9G30W13 	WHS GENL AMAZON MATH DEPT SUPPLIES HOLMES	SARAH M HADALLER	46.30	0.00	46.30
05/29/2026	H	AMAZON RETA* PN39K0K13	WHS GENL AMAZON MATH DEPT CLASS SUPPLIES HOLMES	SARAH M HADALLER	62.01	0.00	62.01
06/01/2026	H	AMAZON MKTPL*611VP2GP3 	WHS GENL AMAZON ML DEPT SUPPLIES BROWNING	SARAH M HADALLER	31.19	0.00	31.19
06/02/2026	H	AMAZON RETA* QB6ND47L3	WHS GENL AMAZON OFFICE DEPT SUPPLIES HADALLER	SARAH M HADALLER	31.93	0.00	31.93
06/04/2026	H	AMAZON RETA* 1K46I9EZ3	WHS GENL AMAZON OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	49.77	0.00	49.77
06/05/2026	H	WAL-MART #3742 	WHS GENL WALMART OFFICE DEPT GRAD SUPPLIES HADALLER	SARAH M HADALLER	22.23	0.00	22.23
06/07/2026	H	AMAZON MKTPLACE PMTS	WHS GENL AMAZON ART DEPT CONSUMABLE SUPPLIES SMITH REFUND	SARAH M HADALLER	-30.22	0.00	-30.22

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>7,837.04</b>
						<b>Card Tax Total:</b>	<b>80.22</b>
						<b>Card Total:</b>	<b>7,917.26</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2026	H	ALASKA AIR 0272145449734	ALASKA AIR AVID TRAINING AIRFARE	NICHOLAS EVAN DAVIES	459.80	0.00	459.80
					<b>Card Amount without Tax Total:</b>		<b>459.80</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>459.80</b>

**Credit Card:** \*\*\*\* \* 4371

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	WWW.WSPEF.ORG	AWSP CONFERENCE REGISTRATION MAYES	RUSHING PAUL MAYES	646.15	0.00	646.15
					<b>Card Amount without Tax Total:</b>		<b>646.15</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>646.15</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	62.32	0.00	62.32
05/12/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM MARKETING SUPPLIES TERRY	ANDRIA TERRY	87.57	0.00	87.57
05/12/2026	H	PRIMA COFFEE EQUIPMENT	PRIMA COFFEE EQUIPMENT PERKINS TERRY	ANDRIA TERRY	4,500.00	0.00	4,500.00
05/12/2026	H	PRIMA COFFEE EQUIPMENT	PRIMA COFFEE EQUIPMENT BUSINESS SUPPLIES TERRY	ANDRIA TERRY	2,629.74	0.00	2,629.74
05/13/2026	H	WALSWORTH YEARBOOKS	WALSWORTH YEARBOOK PROFESSIONAL TRAINING TERRY	ANDRIA TERRY	150.00	0.00	150.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	9 CENT COL* O #89670	9CENT COLOR COPIES DIGITAL ARTS PRINTING TERRY	ANDRIA TERRY	141.33	0.00	141.33
05/14/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	455.08	0.00	455.08
05/15/2026	H	9 CENT COL* O #89791	NINE CENT COLOR COPIES PRINTING SUPPLIES TERRY	ANDRIA TERRY	64.20	0.00	64.20
05/19/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM MARKETING SUPPLIES TERRY	ANDRIA TERRY	70.93	0.00	70.93
05/19/2026	H	STAHL'S	STAHL'S BUSINESS SUPPLIES TERRY	ANDRIA TERRY	195.17	0.00	195.17
05/19/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS MARKETING SUPPLIES TERRY	ANDRIA TERRY	31.57	0.00	31.57
05/20/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM MARKETING SUPPLIES TERRY	ANDRIA TERRY	164.60	0.00	164.60
05/27/2026	H	PARKROSE VANCOUVER - 6	PARKROSE HARDWARE MARKETING EVENT TERRY	ANDRIA TERRY	217.80	0.00	217.80
05/30/2026	H	9 CENT COL* O #90451	NINE CENT COLOR COPIES YEARBOOK SUPPLEMENT PRINTING TERRY	ANDRIA TERRY	1,439.34	0.00	1,439.34
06/04/2026	H	WAL-MART #3742	WALMART BUSINESS SUPPLIES TERRY	ANDRIA TERRY	65.03	0.00	65.03

**Card Amount without Tax Total: 10,274.68**  
**Card Tax Total: 0.00**  
**Card Total: 10,274.68**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN MILEAGE 142758	CARLOS A URBINA	97.60	0.00	97.60
05/07/2026	H	KELLER SUPPLY 93	KELLER SUPPLY PARTS FOR WHS IRRIGATION FIX	CARLOS A URBINA	513.66	0.00	513.66
05/07/2026	H	EWING IRRIGATION PRD 141	EWING PARTS TO REPAIR WHS IRRIGATION LINES	CARLOS A URBINA	779.08	0.00	779.08
05/08/2026	H	EWING IRRIGATION PRD 141	EWING CREDIT FOR RETURN OF WHS IRRIGATION REPAIR PARTS	CARLOS A URBINA	-84.29	0.00	-84.29
05/08/2026	H	SAFEWAY FUEL1762	SAFEWAY FUEL FOR MAINTENACE VAN MILEAGE 142469	CARLOS A URBINA	99.98	0.00	99.98
05/11/2026	H	AMAZON MKTPL*BF2WO8NF1	AMAZON WASP BAGS FOR GROUNDS DEPT	CARLOS A URBINA	68.96	0.00	68.96
05/11/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS FOR MAINTENANCE STOCK	CARLOS A URBINA	40.98	0.00	40.98
05/12/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE REPLACEMENT PARTS FOR WHS IRRIGATION FIELD FIX	CARLOS A URBINA	22.99	0.00	22.99
05/12/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE PARTS TO FIX IRRIGATION SYSTEM AT WHS	CARLOS A URBINA	24.80	0.00	24.80
05/12/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO FIX IRRIGATION SYSTEM AT WHS	CARLOS A URBINA	64.70	0.00	64.70
05/13/2026	H	BUILDERSFIRSTSOU RC70531	BUILDERS FIRST PARTS FOR NEW FLAG POLE AT WHS BALL COMPLEX	CARLOS A URBINA	4.87	0.00	4.87

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2026	H	BUILDERSFIRSTSOU RC70531	BUILDERS FIRST SUPPLY PARTS FOR NEW FLAG POLE AT SPORTING COMPLEX AT WHS	CARLOS A URBINA	10.34	0.00	10.34
05/13/2026	H	PARR LUMBER #26 	PARR LUMBER PARTS FOR FLAG POLE AT WHS SPORTS COMPLEX	CARLOS A URBINA	56.03	0.00	56.03
05/15/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN MILEAGE 143218	CARLOS A URBINA	54.48	0.00	54.48
05/15/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR GROUNDS WHITE CHEVY	CARLOS A URBINA	113.08	0.00	113.08
05/15/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE SUPPLIES FOR ART FEST BOARDS AT WHS	CARLOS A URBINA	7.33	0.00	7.33
05/15/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE SUPPLIES FOR ART FEST BOARDS AT WHS	CARLOS A URBINA	23.76	0.00	23.76
05/18/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE BROKEN PIPE FIX	CARLOS A URBINA	18.32	0.00	18.32
05/19/2026	H	AMAZON RETA* 8X9TH7UT3	AMAZON REPLACEMENT VACUUM FOR YALE CUSTODIAN	CARLOS A URBINA	215.79	0.00	215.79
05/20/2026	H	AMAZON MKTPL*2B9933HZ3 	AMAZON VACUUM PARTS MAINTENANCE	CARLOS A URBINA	23.68	0.00	23.68
05/20/2026	H	SAFEWAY FUEL1762 	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN MILEAGE 143324	CARLOS A URBINA	53.21	0.00	53.21
05/21/2026	H	WAL-MART #3742 	WALMART AC CLEANER FOR AC AT NFES	CARLOS A URBINA	29.36	0.00	29.36

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2026	H	AMAZON MKTPL*XC5EX0GI3 	AMAZON VACUUM PARTS	CARLOS A URBINA	86.28	0.00	86.28
05/21/2026	H	AMAZON MKTPL*5U03E7CE3 	AMAZON VACUUM PARTS	CARLOS A URBINA	86.28	0.00	86.28
05/21/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE STOCK REPLACEMENT FOR MAINTENANCE	CARLOS A URBINA	26.37	0.00	26.37
05/21/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE STALL WALL WRITING REMOVER	CARLOS A URBINA	25.87	0.00	25.87
05/22/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO FIX DOOR AT CES	CARLOS A URBINA	69.00	0.00	69.00
05/22/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO REPAIR ROOM 107 CES	CARLOS A URBINA	13.82	0.00	13.82
05/24/2026	H	AMAZON MKTPL*1R03L6Q83 	AMAZON DOG WASTE CLEANING STATIONS FOR DISTRICT	CARLOS A URBINA	854.52	0.00	854.52
05/26/2026	H	TWIN CITY GLASS COMPAN	TWIN CITY GLASS REPLACEMENT GLASS PIECE IN DOOR AT CES	CARLOS A URBINA	59.99	0.00	59.99
05/26/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE PARTS TO REPLACE GLASS DOOR AT CES	CARLOS A URBINA	8.61	0.00	8.61
05/28/2026	H	AMAZON MKTPL*JN9LW4ZX3 	AMAZON DOG WASTE BAGS FOR DOG WASTE STATIONS	CARLOS A URBINA	59.33	0.00	59.33

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2026	H	WOODLAND ACE HARDWARE	ACE HARDWARE HOSE FIX AT NFES	CARLOS A URBINA	8.52	0.00	8.52
06/01/2026	H	AMAZON RETA* 7K2NZ7VJ3	AMAZON REPLACEMENT DOOR HANDLE	CARLOS A URBINA	118.91	0.00	118.91
06/01/2026	H	AMAZON MKTPL*1538F4LG3	AMAZON PARTS FOR MAINTENANCE PROJECT	CARLOS A URBINA	35.71	0.00	35.71
06/01/2026	H	AMAZON MKTPL*YI0F22N13	AMAZON PARTS FOR MAINTENANCE	CARLOS A URBINA	18.33	0.00	18.33
06/03/2026	H	AMAZON MKTPLACE PMTS	AMAZON RETURN OF PART THAT WAS NOT COMPATIBLE FOR PROJECT	CARLOS A URBINA	-17.38	0.00	-17.38
06/03/2026	H	KELLER SUPPLY 93	KELLER SUPPLY PARTS FOR KWRL LA CENTER FIX	CARLOS A URBINA	40.94	0.00	40.94
06/03/2026	H	KELLER SUPPLY 93	KELLER SUPPLY PARTS FOR KWRL LA CENTER FIX	CARLOS A URBINA	2.25	0.00	2.25
06/03/2026	H	AMAZON MKTPL*QQ03N9D43	AMAZON DOOR PART TO REPAIR DOOR AT DISTRICT OFFICE	CARLOS A URBINA	12.49	0.00	12.49
06/03/2026	H	SAFEWAY FUEL 1762	SAFEWAY FUEL FOR WHITE MAINTENANCE VAN MILEAGE 143849	CARLOS A URBINA	124.50	0.00	124.50
06/04/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE STOCK FOR MAINTENANCE VAN	CARLOS A URBINA	38.82	0.00	38.82
06/05/2026	H	SAFEWAY FUEL 1762	SAFEWAY FUEL FOR WHITE CHEVY GROUNDS MILEAGE 138045	CARLOS A URBINA	104.21	0.00	104.21

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>4,016.08</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>4,016.08</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	CRAFT WAREHOUSE -15	NFES CRAFT WAREHOUSE ART SUPPLIES KISH	LUCINDA NANCY RUSSELL	31.40	0.00	31.40
05/06/2026	H	CRAFT WAREHOUSE -15	NFES CRAFT WAREHOUSE ART SUPPLIES VOLK	LUCINDA NANCY RUSSELL	26.04	0.00	26.04
05/06/2026	H	CRAFT WAREHOUSE -15	NFES CRAFT WAREHOUSE ART SUPPLIES KISH	LUCINDA NANCY RUSSELL	14.12	0.00	14.12
05/06/2026	H	TARGET T-1883 	NFES TARGET ART SUPPLIES VOLK	LUCINDA NANCY RUSSELL	13.04	0.00	13.04
05/06/2026	H	AMAZON MKTPL*BJ3EI66G0 	NFES AMAZON LAMANATE OFFICE	LUCINDA NANCY RUSSELL	152.61	0.00	152.61
05/06/2026	H	AMAZON MKTPL*BJ9QC86E0 	NFES AMAZON ART SUPPLIES MASSIE	LUCINDA NANCY RUSSELL	32.67	0.00	32.67
05/06/2026	H	AMAZON MKTPL*BV9NG1AC1 	NFES AMAZON ART SUPPLIES MASSIE	LUCINDA NANCY RUSSELL	35.52	0.00	35.52
05/06/2026	H	AMAZON MKTPL*BJ6XX8DX0 	NFES AMAZON CLASSROOM SUPPLIES BROTHERS	LUCINDA NANCY RUSSELL	129.64	0.00	129.64

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON MKTPL*BV36N31G0 	NFES AMAZON FOLDERS PTSA	LUCINDA NANCY RUSSELL	71.77	0.00	71.77
05/11/2026	H	AMAZON MKTPL*QD4K81283 	NFES AMAZON ART SUPPLIES PTSA	LUCINDA NANCY RUSSELL	367.72	0.00	367.72
05/12/2026	H	CRAFT WAREHOUSE -15	NFES CRAFT WAREHOUSE RETURN KISH	LUCINDA NANCY RUSSELL	-10.82	0.00	-10.82
05/12/2026	H	AMAZON RETA* RX99P8HV3	NFES AMAZON CLASSROOM SUPPLIES VOLK	LUCINDA NANCY RUSSELL	62.40	0.00	62.40
05/12/2026	H	AMAZON MKTPL*BV5GA08O0 	NFES AMAZON CLASSROOM SUPPLIES OFLYNN	LUCINDA NANCY RUSSELL	49.51	0.00	49.51
05/12/2026	H	AMAZON MKTPL*BV4IE3890 	NFES AMAZON CONSTRUCTION PAPER OFLYNN	LUCINDA NANCY RUSSELL	28.76	0.00	28.76
05/13/2026	H	AMAZON RETA* UB6SS6NP3	NFES AMAZON CLASSROOM SUPPLIES VOLK	LUCINDA NANCY RUSSELL	19.91	0.00	19.91
05/13/2026	H	AMAZON MKTPL*760Z27Z53 	NFES AMAZON CLASSROOM SUPPLIES OFLYNN	LUCINDA NANCY RUSSELL	57.01	0.00	57.01
05/13/2026	H	AMAZON MKTPL*BV23G8SX0 	NFES AMAZON CLASSROOM SUPPLIES OFLYNN	LUCINDA NANCY RUSSELL	59.25	0.00	59.25
05/15/2026	H	AMAZON MKTPL*BP9MY07W3 	NFES AMAZON BATTERIES COUNSELOR	LUCINDA NANCY RUSSELL	38.28	0.00	38.28

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2026	H	AMAZON MKTPL*U919A73X3 	NFES AMAZON CRAFT SUPPLIES PTSA	LUCINDA NANCY RUSSELL	90.27	0.00	90.27
05/16/2026	H	AMAZON RETA* BF27R9J10	NFES AMAZON CLASSROOM SUPPLIES VOLK	LUCINDA NANCY RUSSELL	10.76	0.00	10.76
05/16/2026	H	AMAZON MKTPL*5C9PD63Z3 	NFES AMAZON CLASSROOM SUPPLIES JAMISON	LUCINDA NANCY RUSSELL	67.26	0.00	67.26
05/16/2026	H	AMAZON MKTPL*5C9PD63Z3 	NFES AMAZON CLASSROOM SUPPLIES PTSA	LUCINDA NANCY RUSSELL	16.58	0.00	16.58
05/16/2026	H	AMAZON MKTPL*BA86U6LG3 	NFES AMAZON BULLETIN BOARD PTSA	LUCINDA NANCY RUSSELL	24.47	0.00	24.47
05/17/2026	H	AMAZON RETA* BF6WO2VY0	NFES AMAZON CLASSROOM FAN FURNITURE	LUCINDA NANCY RUSSELL	96.89	0.00	96.89
05/19/2026	H	DOLLAR TREE 	NFES AMAZON KINDER KICK OFF SUPPLIES PTSA	LUCINDA NANCY RUSSELL	24.82	0.00	24.82
05/19/2026	H	AMAZON MKTPL*QS1UE1XC3 	NFES AMAZON CLASSROOM SUPPLIES PTSA	LUCINDA NANCY RUSSELL	79.69	0.00	79.69
05/19/2026	H	SAFEWAY #1762 	NFES SAFEWAY KINDER KICK OFF SUPPLIES PTSA	LUCINDA NANCY RUSSELL	27.00	0.00	27.00
05/19/2026	H	KCDA 	NFES KCDA COPY PAPER OFFIC	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
05/20/2026	H	AMAZON MKTPL*5P32X7LL3 	NFES AMAZON CRAFT SUPPLIES PTSA	LUCINDA NANCY RUSSELL	20.45	0.00	20.45
05/22/2026	H	HMCO *BOOKS 	NFES HEINEMANN LISTENING TO LEARN CURRICULUM	LUCINDA NANCY RUSSELL	189.48	0.00	189.48
05/26/2026	H	CLARK COUNTY PARKING	NFES CLARK COUNTY PARKING FIELD TRIP FEES	LUCINDA NANCY RUSSELL	5.00	0.40	5.40
05/26/2026	H	WOODLAND TRUE VALUE HARDW	NFES TRUE VALUE QUIKRETE PTSA	LUCINDA NANCY RUSSELL	42.69	0.00	42.69
05/27/2026	H	AMAZON RETA* TQ4YA3J83	NFES AMAZON SUPPLY CLOSET STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	16.47	0.00	16.47
05/27/2026	H	AMAZON RETA* 3V3GO9BO3	NFES AMAZON SUPPLY CLOSET STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	30.97	0.00	30.97
05/27/2026	H	CLARK COUNTY PARKING	NFES CLARK COUNTY PARKING FIELD TRIP FEES	LUCINDA NANCY RUSSELL	5.00	0.40	5.40
05/27/2026	H	CLARK COUNTY PARKING	NFES CLARK COUNTY PARKING FIELD TRIP FEES	LUCINDA NANCY RUSSELL	5.00	0.40	5.40
05/28/2026	H	DOLLAR TREE 	NFES DOLLAR TREE CLASSROOM SUPPLIES HAAGEN	LUCINDA NANCY RUSSELL	8.09	0.00	8.09
05/30/2026	H	AMAZON MKTPL*R35MZ5QO3 	NFES AMAZON EOY KEEPSAKES PTSA	LUCINDA NANCY RUSSELL	209.11	0.00	209.11
06/01/2026	H	SQ *POMEROY LIVING HISTOR	NFES POMEROY FARMS ENTRY FEES FIELD TRIP	LUCINDA NANCY RUSSELL	640.00	0.00	640.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2026	H	ROSAUERS FOOD & DRU	NFES ROSAUERS EOY CLEBRATION ITEMS PTSA	LUCINDA NANCY RUSSELL	16.33	0.00	16.33
06/03/2026	H	AMAZON MKTPL*UD6JB8DK3	NFES AMAZON CLASSROOM RUG FURNITURE	LUCINDA NANCY RUSSELL	327.89	0.00	327.89
06/03/2026	H	AMAZON MKTPL*UD6JB8DK3	NFES AMAZON ADDRESS LABELS OFFICE	LUCINDA NANCY RUSSELL	65.14	0.00	65.14
06/03/2026	H	COSTCO WHSE #1703	NFES COSTCO FOURTH GRADE CELEBRATION PTSA	LUCINDA NANCY RUSSELL	202.58	0.00	202.58
06/05/2026	H	AMAZON RETA* PS3C38ED3	NFES AMAZON EXPO MARKERS STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	19.35	0.00	19.35
06/05/2026	H	AMAZON RETA* PE9E74033	NFES AMAZON TISSUES STUDENT SUPPLIES	LUCINDA NANCY RUSSELL	30.19	0.00	30.19
06/05/2026	H	AMAZON MKTPL*WN2CQ9453	NFES AMAZON EOY CELEBRATION BUILDING GOALS	LUCINDA NANCY RUSSELL	26.81	0.00	26.81
06/06/2026	H	AMAZON MKTPL*TQ5G97263	NFES AMAZON EOY CELEBRATION BUILDING GOALS	LUCINDA NANCY RUSSELL	29.15	0.00	29.15

**Card Amount without Tax Total: 3,965.83**  
**Card Tax Total: 1.20**  
**Card Total: 3,967.03**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON RETA* BF9OV7332	AMAZON CTE OFFICE SUPPLIES CUSICK	TIFFANY A CUSICK	89.92	0.00	89.92

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	AMAZON RETA* BV2RH7D21	AMAZON FLORAL/HORT CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	301.86	0.00	301.86
05/08/2026	H	AMAZON MKTPL*BV19K44A0	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	30.99	0.00	30.99
05/08/2026	H	HULA BOY CHARBROIL	HULA BOY CHARBROIL CLASS AWARD TERRY	TIFFANY A CUSICK	230.75	0.00	230.75
05/09/2026	H	AMAZON MKTPL*QF2DA05G3	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	363.64	0.00	363.64
05/10/2026	H	AMAZON MKTPL*PD2CD0NC3	AMAZON MARKETING SUPPLIES TERRY	TIFFANY A CUSICK	67.83	0.00	67.83
05/11/2026	H	AMAZON MKTPL*BV4216P60	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	213.22	0.00	213.22
05/13/2026	H	AMAZON MKTPL*BF1VQ7551	AMAZON BUSINESS SUPPLIES TERRY	TIFFANY A CUSICK	20.86	0.00	20.86
05/15/2026	H	AMAZON MKTPL*BF1L56CW0	AMAZON METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	10.22	0.00	10.22
05/15/2026	H	AMAZON MKTPL*7L9XH3TN3	AMAZON BUSINESS SUPPLIES TERRY	TIFFANY A CUSICK	37.13	0.00	37.13
05/18/2026	H	WM SUPERCENTER #3742	WALMART FLORAL/HORT CLASS PEARCE	TIFFANY A CUSICK	7.30	0.00	7.30

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/18/2026	H	SAFEWAY #1762	SAFEWAY FLORAL CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	20.49	0.00	20.49
05/20/2026	H	CTLP*1ST ISO PROCESSIN	CTLP*1ST ISO PROCESSIN AIR FOR MINI VAN TIRES FFA SEATEL TRIP CUSICK	TIFFANY A CUSICK	2.50	0.00	2.50
05/20/2026	H	ARCO#07082ARCO #07082	ARCO GAS FOR MINI VAN FFA TRIP TO SEATTLE CUSICK	TIFFANY A CUSICK	20.01	0.00	20.01
05/29/2026	H	AMAZON MKTPL*TR2DZ6ZV3	AMAZON STEM MATH SUPPLIES SMITH	TIFFANY A CUSICK	50.60	0.00	50.60
05/29/2026	H	AIRGAS - WEST SURCHARGE	AIRGAS METAL SHOP SUPPLIES BOUCHER	TIFFANY A CUSICK	127.12	0.00	127.12
05/29/2026	H	IN *OREGON FLOWER GROWERS	OREGON FLOWER GROWERS YEARLY MEMBERSHIP PEARCE	TIFFANY A CUSICK	175.00	0.00	175.00
06/01/2026	H	AMAZON MKTPL*7E8LS9TZ3	AMAZON FLORAL/HORT CLASS SUPPLIES PEARCE	TIFFANY A CUSICK	6.77	0.00	6.77

**Card Amount without Tax Total: 1,776.21**  
**Card Tax Total: 0.00**  
**Card Total: 1,776.21**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	1,767.00	139.59	1,906.59
05/08/2026	H	AMAZON MKTPL*BJ5HR1W40	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	27.24	0.00	27.24

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	630.00	49.77	679.77
05/11/2026	H	AMAZON MKTPL*BF3ZX9ZL1	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	127.22	0.00	127.22
05/16/2026	H	RESIDENCE INN PULLMAN	RESIDENCE INN TEACHER STATE HOTEL ROOM PEARCE	KENDRA COREEN PEARCE	510.40	0.00	510.40
05/16/2026	H	RESIDENCE INN PULLMAN	RESIDENCE INN CTSO STATE STUDENTS ROOM PEARCE	KENDRA COREEN PEARCE	1,020.80	0.00	1,020.80
05/20/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL CLASS PEARCE	KENDRA COREEN PEARCE	3,886.74	307.05	4,193.79
05/26/2026	H	AMAZON MKTPL*6Q9OC69M3	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	77.48	0.00	77.48
05/27/2026	H	AMAZON MKTPL*EF9NG7W43	AMAZON FLORAL CLASS SUPPLIES PEARCE	KENDRA COREEN PEARCE	18.30	0.00	18.30
05/27/2026	H	AMAZON MKTPL*9W0DM73K3	PEARCE CLASSROOM SUPPLIES	KENDRA COREEN PEARCE	14.22	0.00	14.22

**Card Amount without Tax Total: 8,079.40**  
**Card Tax Total: 496.41**  
**Card Total: 8,575.81**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2026	H	CROWN AWARDS INC	CROWN AWARDS RETIREE AND EMPLOYEE OF EXCELLENCE AWARDS BARNES	NICOLE GALLOWAY	409.68	0.00	409.68

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2026	H	VERIZONWRLSS*RTC CR VB	VERIZON ADMIN TEAM CELL PHONE SERVICE	NICOLE GALLOWAY	469.41	0.00	469.41
05/22/2026	H	DOCHUB.COM/BILL 	DOCHUB SIGNATURE SERVICE GALLOWAY BARNES	NICOLE GALLOWAY	13.98	1.10	15.08
05/22/2026	H	THE DAILY NEWS 	THE DAILY NEWS MONTHLY SUBSCRIPTION FOR SCHOOL BOARD DIRECTORS	NICOLE GALLOWAY	29.99	2.37	32.36
05/31/2026	H	AMAZON RETA* 277GL4UG3	AMAZON END OF THE YEAR LUNCH SUPPLIES BARNES	NICOLE GALLOWAY	32.98	0.00	32.98
05/31/2026	H	AMAZON RETA* 0R80C33L3	AMAZON END OF THE YEAR LUNCH SUPPLIES BARNES	NICOLE GALLOWAY	369.29	0.00	369.29
06/04/2026	H	DOLLAR TREE 	DOLLAR STORE EMPLOYEE OF EXCELLENCE BALLOONS BARNES	NICOLE GALLOWAY	10.25	0.00	10.25

**Card Amount without Tax Total: 1,335.58**  
**Card Tax Total: 3.47**  
**Card Total: 1,339.05**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	AMAZON RETA* B79XK9I72	AMAZON REFUND MARKED AS FRAUD ORIGINALLY ON OLD CC RERAN ON NEW CC	JESSICA L CRETSINGER	-100.89	0.00	-100.89
04/19/2026	H	AMAZON RETA* BY0T71VQ1	AMAZON MARKED AS FRAUD ORIGINALLY ON OLD CC RERAN ON NEW CC	JESSICA L CRETSINGER	105.78	0.00	105.78
04/20/2026	H	AMAZON MKTPL*BY6Q52FC0 	AMAZON MARKED AS FRAUD ORIGINALLY ON OLD CC RERAN ON NEW CC	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
05/07/2026	H	AMAZON MKTPL*BJ6HA2U00	AMAZON COMPUTER PARTS FOR VIDEO EDITING MACHINES	OSSAMA ALI ELKOSHAIRI	91.70	0.00	91.70
05/08/2026	H	AMAZON MKTPL*BJ2FH1W80	AMAZON COMPUTER PARTS FOR VIDEO EDITING MACHINES	OSSAMA ALI ELKOSHAIRI	1,348.50	0.00	1,348.50
05/08/2026	H	GITHUB INC.	GITHUB CO PILOT RIPPL	OSSAMA ALI ELKOSHAIRI	10.79	0.00	10.79
05/08/2026	H	EBAY O*09-14612-50745	EBAY 2X CARD READER	OSSAMA ALI ELKOSHAIRI	48.56	0.00	48.56
05/08/2026	H	EBAY O*09-14612-50746	EBAY 1X KANTECH DOOR CONTROLLER	OSSAMA ALI ELKOSHAIRI	431.59	0.00	431.59
05/08/2026	H	CHROMEBOOKPART S.COM	CHROME BOOK PARTS 8X 100E G4 BEZELS AND 3X 100E G4 BOTTOM COVER	OSSAMA ALI ELKOSHAIRI	112.50	0.00	112.50
05/12/2026	H	AMAZON RETA* BF41F11R1	AMAZON COMPUTER PARTS FOR VIDEO EDITING MACHINES	OSSAMA ALI ELKOSHAIRI	225.92	0.00	225.92
05/14/2026	H	GOOGLE FI BMZP2B	GOOGLE FI PROJECT FI	OSSAMA ALI ELKOSHAIRI	90.60	0.00	90.60
05/15/2026	H	HOWARD INDUSTRIES	HOWARD INDUSTRIES 15X AVID HEADSETS WITH MICS FOR CHLOE SIMMONS	OSSAMA ALI ELKOSHAIRI	266.73	0.00	266.73
05/20/2026	H	EBAY O*03-14671-10210	EBAY 1X KANTECH DOOR CONTROLLER	OSSAMA ALI ELKOSHAIRI	431.59	0.00	431.59

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2026	H	LAPTOPSCREEN 8556301111	LAPTOP SCREEN 30X ASUS C204 LCD PANEL 25 DOLLARS AND 75 CENTS EACH	OSSAMA ALI ELKOSHAIRI	772.50	0.00	772.50
05/26/2026	H	GOOGLE FI 9ZXWJK 	GOOGLE FI PROJECT FI	OSSAMA ALI ELKOSHAIRI	3.05	0.00	3.05
05/27/2026	H	EBAY O*12-14690- 49881	EBAY 1X KANTECH DOOR CONTROLLER WDO MAILROOM	OSSAMA ALI ELKOSHAIRI	431.59	0.00	431.59
05/28/2026	H	CHROMEBOOKPART S.COM	CHROMEBOOK PARTS 10X SAMSUNG 4 CHROMEBOOK BATTERIES	OSSAMA ALI ELKOSHAIRI	323.05	0.00	323.05
05/29/2026	H	JMAC SUPPLY 	JMAC 4X ELECTRIC DOOR STRIKE	OSSAMA ALI ELKOSHAIRI	1,479.11	0.00	1,479.11
05/31/2026	H	BITWARDEN 	BITWARDEN PASSWORD MANAGER X 5 SEATS FOR JUNE 2026	OSSAMA ALI ELKOSHAIRI	25.92	0.00	25.92
06/01/2026	H	CHROMEBOOKPART S.COM	CHROME BOOK PARTS LENOVO 500E G5 CHROMEBOOK BACK COVER X3	OSSAMA ALI ELKOSHAIRI	66.33	0.00	66.33
06/01/2026	H	GOOGLE *CLOUD D9K5X3	GOOGLE CLOUD MONTHLY	OSSAMA ALI ELKOSHAIRI	0.04	0.00	0.04
06/01/2026	H	EBAY O*17-14703- 50633	EBAY 4 X ID CARD READER	OSSAMA ALI ELKOSHAIRI	136.53	0.00	136.53
06/02/2026	H	AMAZON WEB SERVICES	AMAZON AWS MONTHLY FEE	OSSAMA ALI ELKOSHAIRI	11.05	0.00	11.05
06/04/2026	H	GITHUB INC. 	GITHUB CO PILOT RIPPL	OSSAMA ALI ELKOSHAIRI	10.79	0.00	10.79

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2026	H	SMARTERX 	SMARTERX AI TRAINING MATERIALS RIPPL	OSSAMA ALI ELKOSHAIRI	499.50	0.00	499.50
06/07/2026	H	AMAZON RETA* 6W8IZ76J3	AMAZON MONOPRICE 45FT 4K HDMI CABLE	OSSAMA ALI ELKOSHAIRI	64.58	0.00	64.58

<b>Card Amount without Tax Total:</b>	<b>7,172.89</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>7,172.89</b>
<hr/>	
<b>Grand Total without Tax:</b>	<b>258,796.28</b>
<b>Grand Tax Total:</b>	<b>790.96</b>
<b>Grand Total:</b>	<b>259,587.24</b>