

US Bank General Fund 7.25.26

| Activity            | Transaction Amount | Merchant Name             |
|---------------------|--------------------|---------------------------|
| NLC FCCLA           | \$66.67            | THEPARKINGSPOT-ECW708     |
| NLC FCCLA           | \$62.03            | HARD ROCK DC R            |
| NLC FCCLA           | \$12.93            | CHICK-FIL-A #04502        |
| NLC FCCLA           | \$31.76            | DD *90SECONDPIZZA         |
| NLC FCCLA           | \$12.09            | HAAGEN-DAZS 754           |
| NLC FCCLA           | \$29.69            | DD *DOORDASH THECHEESE    |
| NLC FCCLA           | \$10.00            | METRO 069-GAL PL-CHNTWN N |
| NLC FCCLA           | \$28.15            | DD *DOORDASH TACOBELL     |
| NLC FCCLA           | \$13.19            | HAAGEN-DAZS 754           |
| NLC FCCLA           | \$55.40            | HELLS KITCHEN DC WHARF    |
| NLC FCCLA           | \$20.64            | DCA BOARS HEAD - ECOM     |
| NLC FCCLA           | \$5.54             | DCA CUSTOM BURGERS        |
| NLC FCCLA           | \$52.32            | LOVE'S #0649 OUTSIDE      |
| NLC FCCLA           | \$1,501.55         | THE WESTIN DC DNTOWN      |
| NLC FCCLA           | \$13.15            | TACO BELL 033874          |
| Tires #26           | \$387.28           | ONLINETIRES.COM           |
| Tires #18           | \$652.00           | ONLINETIRES.COM           |
| Tires #4            | \$481.26           | ONLINETIRES.COM           |
| Tires #4            | \$542.70           | ONLINETIRES.COM           |
| Supplies            | \$179.05           | WALMART.COM               |
| Supplies            | \$58.34            | WALMART.COM               |
| Drillbit set        | \$155.00           | GRIZZLY INDUSTRIAL PHONE  |
| Supplies            | \$1,180.33         | USPS.COM POSTAL STORE     |
| Supplies            | \$1,331.04         | USPS.COM POSTAL STORE     |
| Supplies            | \$570.43           | USPS.COM POSTAL STORE     |
| Supplies            | \$505.85           | USPS.COM POSTAL STORE     |
| DCS Board Meal      | \$10.31            | WM SUPERCENTER #790       |
| DCS Board Meal      | \$11.63            | WM SUPERCENTER #790       |
| Supplies            | \$48.99            | SP GREENHOUSEMEGASTO      |
| Supplies            | \$202.90           | SP GROWERS SOLUTION       |
| Bandsaw Blade       | \$102.69           | GRIZZLY INDUSTRIAL PHONE  |
| Supplies            | \$164.02           | WALMART.COM 8009256278    |
| Supplies            | \$184.97           | WALMART.COM 8009256278    |
| Supplies            | \$36.37            | EBAY O*06-14933-26809     |
| Supplies            | \$41.03            | EBAY O*06-14933-26810     |
| Supplies            | \$645.92           | WEST MUSIC                |
| Supt/Bookkeeper Mtg | \$16.69            | RUBY TUESDAY 7245         |
| Supt/Bookkeeper Mtg | \$28.42            | RUBY TUESDAY 7246         |
| Coach Clinic        | \$45.15            | PHILLIPS 66 - FAST MART L |
| Memorial            | \$59.12            | BLOOM FLOWERS AND GIFTS   |
| Fuel                | \$26.88            | KWIK STOP #24             |
| Fuel                | \$30.31            | KWIK STOP #25             |

\$9,613.79