



P.O. BOX 6343
FARGO ND 58125-6343



000000031 03 SP 106481288836918 P

WOODLAND SCHOOL DIST
ATTN MARY GLEASON
800 SECOND ST
WOODLAND WA 98674-8349

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 04-07-2025
AMOUNT DUE \$205,737.98
NEW BALANCE \$205,737.98
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to*U.S. Bank*

U.S. BANK CORPORATE PAYMENT SYSTEMS
P.O. BOX 790428
ST. LOUIS, MO 63179-0428

[REDACTED] 020573798 020573798

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WOODLAND SCHOOL DIST [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$224,396.43	\$208,908.10	\$0.00	\$0.00	\$0.00	\$3,170.12	\$224,396.43	\$205,737.98

CORPORATE ACCOUNT ACTIVITY

WOODLAND SCHOOL DIST
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$224,396.43CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-24	7479826508600000000056	PAYMENT - THANK YOU 00000 C	224,396.43 PY

NEW ACTIVITY

CTE DEPT WOODLAND [REDACTED] CREDITS \$36.52 PURCHASES \$3,814.24 CASH ADV \$0.00 TOTAL ACTIVITY \$3,777.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24427335065740274987757	ROSAUERS FOOD & DRU RIDGEFIELD WA	30.03
03-07	03-06	24445005066000814205640	DOLLAR TREE WOODLAND WA	9.52
03-07	03-06	24692165065104790288340	SAFEWAY.COM #1762 877-505-4040 WA	12.82
03-10	03-10	24011345069500019594756	AMAZON RETA* 499S87283 WWW.AMAZON.CO WA	99.60
03-10	03-07	24692165066105766766572	AMAZON MKTPL*CG1867TG3 AMZN.COM/BILL WA	43.15

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

04/07/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE	224,396.43
PURCHASES & OTHER CHARGES	208,908.10
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	3,170.12
PAYMENTS	224,396.43
ACCOUNT BALANCE	205,737.98

SEND BILLING INQUIRIES TO:

U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335

AMOUNT DUE

205,737.98



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24692165066105936662099	AMAZON MKTPL*GB25Z94Y3 AMZN.COM/BILL WA	93.14
03-10	03-08	24692165067106733044787	AMAZON MKTPL*7Y7AJ7Z93 AMZN.COM/BILL WA	191.68
03-10	03-10	24692165069108102735548	AMAZON MKTPL*NA7AL5473 AMZN.COM/BILL WA	43.16
03-10	03-07	24943005067163398374913	COSTCO WHSE #1703 RIDGEFIELD WA	95.49
03-11	03-10	24231685070269009170379	CHEFSTORE 7542 KELSO WA	105.36
03-11	03-10	24445005070400124783076	WM SUPERCENTER #3742 WOODLAND WA	148.53
03-12	03-10	24231685070269423416143	SAFEWAY #1762 WOODLAND WA	14.04
03-12	03-10	24231685070269423416150	SAFEWAY #1762 WOODLAND WA	173.18
03-12	03-10	24707805070030044538015	TRANSFER EXPRESS 440-918-1900 OH	333.53
03-13	03-12	24692165071109997331167	AMAZON MKTPL*UF68U0WS3 AMZN.COM/BILL WA	23.34
03-13	03-12	24943005072166474786366	COSTCO WHSE #0772 VANCOUVER WA	106.89
03-14	03-12	24013395072002676388828	PAPA PETES PIZZA # 3 RIDGEFIELD WA	74.90
03-14	03-13	24692165072101245579548	AMAZON MKTPL*QN7SC1VL3 AMZN.COM/BILL WA	36.52
03-17	03-14	24445005073200149289399	WALMART.COM 8009256278 800-966-6546 AR	4.23
03-18	03-17	74692165076101948797125	AMAZON MKTPL*UF68U0WS3 AMZN.COM/BILL WA	36.52
03-18	03-17	24445005077400127120360	WM SUPERCENTER #3742 WOODLAND WA	138.43
03-18	03-18	24692165077102136263791	AMAZON MKTPL*KS5A94MB3 AMZN.COM/BILL WA	45.54
03-18	03-18	24692165077102142176292	AMAZON MKTPL*9R8S280F3 AMZN.COM/BILL WA	9.59
03-18	03-17	24943005077169619910607	COSTCO WHSE #1703 RIDGEFIELD WA	110.40
03-19	03-17	24231685077276891545603	SAFEWAY #1762 WOODLAND WA	194.40
03-19	03-18	24692165077102525004319	AMAZON MKTPL*516SS0BF3 AMZN.COM/BILL WA	30.19
03-20	03-19	24692165078103205510921	SAFEWAY.COM #1762 877-505-4040 WA	148.40
03-24	03-23	24692165082107212741019	AMAZON MKTPL*SO9NL8A73 AMZN.COM/BILL WA	367.25
03-26	03-25	24055235084284575262642	AIRGAS - WEST 562-497-1991 PA	561.05
03-26	03-24	24231685084284328464076	SAFEWAY #1762 WOODLAND WA	163.19
03-26	03-25	24455015084142001120812	WAL-MART #3742 WOODLAND WA	10.68
03-26	03-24	24707805084030043536618	TRANSFER EXPRESS 440-918-1900 OH	212.59
03-26	03-25	24760625085470000118437	ADVANCED ELECTRIC SIGN IN WOODLAND WA	138.92
03-27	03-26	24692165085109329980594	SAFEWAY.COM #1762 877-505-4040 WA	44.50

MOTOR POOL SPECIAL ED	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$159.52	\$0.00	\$159.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-14	24122545074273910647313	ARCO#07082ARCO #07082 WOODLAND WA	38.25
03-19	03-17	24122545077276978486141	ARCO#07082ARCO #07082 WOODLAND WA	66.84
03-31	03-27	24122545087287789624422	ARCO#07082ARCO #07082 WOODLAND WA	54.43

LEWIS RIVER ACADEMY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$341.47	\$0.00	\$341.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-07	24692165066105533385375	CITY OF WOODLAND WA 360-225-8281 WA	300.00
03-07	03-07	24692165066105533402063	ICI*FEE WODLND WEB PMT 866-342-9267 MA	9.45
03-26	03-25	24455015084142001121281	WAL-MART #3742 WOODLAND WA	32.02

EXPRESS11 MOTOR POOL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$116.82	\$0.00	\$116.82



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24122545067265918387164	ARCO#83011FIFER SUPPORT LYNNWOOD WA	86.72
03-10	03-07	24122545067266489634794	ARCO#07082ARCO #07082 WOODLAND WA	30.10

CHILDCARE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$923.31	\$0.00	\$923.31

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24445005070400124784975	WM SUPERCENTER #3742 WOODLAND WA	24.14
03-13	03-12	24445005072400123291616	WM SUPERCENTER #3742 WOODLAND WA	22.79
03-14	03-13	24943005073167142519709	COSTCO WHSE #1703 RIDGEFIELD WA	175.65
03-17	03-15	24072805074046268119038	JOANN STORES #2394 VANCOUVER WA	9.18
03-17	03-15	24445005074300438543867	FRED-MEYER #0614 BATTLE GROUND WA	12.45
03-17	03-16	24445005076400131573712	WM SUPERCENTER #3742 WOODLAND WA	33.60
03-20	03-19	24455015078142001086201	WAL-MART #3742 WOODLAND WA	45.44
03-26	03-24	24231685084284328464084	SAFEWAY #1762 WOODLAND WA	17.05
03-26	03-25	24445005085400123590855	WM SUPERCENTER #3742 WOODLAND WA	64.22
03-27	03-27	24002845086000316589046	NETFLIX 1 8445052993 CA	19.39
03-27	03-26	24226385086008157709570	WAL-MART #3742 WOODLAND WA	5.40
04-02	04-01	24064665092100004482998	SUC. SOL. TRAINING CDASTARS.COM WA	494.00

ELEMENTARY YALE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$304.48	\$0.00	\$304.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24692165077102059087524	AMAZON MKTPL*KT5PL45B3 AMZN.COM/BILL WA	13.41
03-28	03-27	24226385087008191613118	WAL-MART #3742 WOODLAND WA	92.88
03-28	03-26	24632695086500687231836	KCDA KENT WA	198.19

MOTOR POOL MINI	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$421.16	\$0.00	\$421.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24034545066001409260802	76 - ROADRUNNER YAKIMA WA	46.26
03-10	03-07	24034545066001414415706	76 - PACKWOOD FOOD & GAS PACKWOOD WA	70.80
03-10	03-07	24034545066001414415714	76 - PACKWOOD FOOD & GAS PACKWOOD WA	78.35
03-18	03-16	24122545076275934295951	ARCO#07082ARCO #07082 WOODLAND WA	109.75
03-31	03-29	24316055089289812720858	SHELL OIL 57444029201 LACEY WA	91.61
03-31	03-27	24755425087160879020539	DOUBLETREE SEATTLE AIRPOR SEATAC WA	24.39

WMS & WHS MEDIA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,373.71	\$0.00	\$1,373.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-12	24116415071712109399605	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	538.86



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-14	24116415073718459702775	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	170.87
03-19	03-18	24011345077500078380394	AMAZON RETA* 0U8PR4OC3 WWW.AMAZON.CO WA	151.88
04-01	03-31	24116415090744320646735	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	512.10

JACOB HALL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$32.26	\$0.00	\$0.00	\$32.26 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-12	74055225072271538017205	SKAMANIA LODGE 5094272510 WA	32.26 CR

DIST OFFICE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$48.71	\$1,379.98	\$0.00	\$1,331.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24116415069714825501906	PINMART, INC 847-232-8441 IL	127.25
03-14	03-13	74692165072101287891848	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.71 CR
03-20	03-19	24692165078103337349313	AMAZON MKTPL*9V8EF1QK3 AMZN.COM/BILL WA	57.02
03-24	03-22	24064665082100003286962	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
03-26	03-25	24027625084067758488713	WASA 360-943-5717 WA	495.00
03-27	03-26	74270745085900015106369	WASHINGTON STATE SCHOOL D 800-5628927 WA	40.00 CR
03-27	03-27	24011345086100055780903	AMAZON RETA* W73CA8MB3 WWW.AMAZON.CO WA	20.00
03-31	03-30	24011345089100105958159	AMAZON RETA* Z48OC1821 WWW.AMAZON.CO WA	6.30
03-31	03-29	24692165088102068223570	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	642.64
04-01	03-31	24692165090104202242785	AMAZON MKTPL*M70OS8PI3 AMZN.COM/BILL WA	17.79

MAINT MOTOR POOL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$608.60	\$0.00	\$608.60

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-05	24231685065264204741394	SAFEWAY FUEL1762 WOODLAND WA	51.78
03-07	03-05	24231685065264204741402	SAFEWAY FUEL1762 WOODLAND WA	72.01
03-13	03-11	24231685071270508837244	SAFEWAY FUEL1762 WOODLAND WA	107.96
03-17	03-13	24231685073272682876749	SAFEWAY FUEL1762 WOODLAND WA	74.62
03-20	03-18	24231685078277970808531	SAFEWAY FUEL1762 WOODLAND WA	71.11
03-26	03-24	24231685084284342626338	SAFEWAY FUEL1762 WOODLAND WA	100.00
04-03	04-01	24231685092293060969200	SAFEWAY FUEL1762 WOODLAND WA	60.96
04-03	04-01	24231685092293060969218	SAFEWAY FUEL1762 WOODLAND WA	70.16

EXPRESS13 WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$332.15	\$0.00	\$332.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24122545067265918387172	ARCO#83011FIFER SUPPORT LYNNWOOD WA	79.11
03-10	03-07	24122545067266489634802	ARCO#07082ARCO #07082 WOODLAND WA	40.00



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-16	24122545076275934295969	ARCO#07082ARCO #07082 WOODLAND WA	83.41
03-26	03-24	24122545084284414553798	ARCO#07082ARCO #07082 WOODLAND WA	22.73
03-31	03-29	24122545089289467339115	ARCO#82792YAKIMA PETRO I YAKIMA WA	61.27
03-31	03-29	24122545089290024533521	ARCO#07082ARCO #07082 WOODLAND WA	45.63

WHS ENGLISH WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$345.12	CASH ADV \$0.00	TOTAL ACTIVITY \$345.12
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-19	24692165078102953423568	AMAZON MKTPL*3O1CV7HN3 AMZN.COM/BILL WA	345.12

WHS SCIENCE WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$141.66	CASH ADV \$0.00	TOTAL ACTIVITY \$141.66
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24455015065142001053966	WAL-MART #3742 WOODLAND WA	60.21
03-10	03-08	24692165067106652633461	FLINN SCIENTIFIC INC 800-452-1261 IL	81.45

WHS TRAVEL WOODLAND [REDACTED]	CREDITS \$1,025.50	PURCHASES \$5,706.30	CASH ADV \$0.00	TOTAL ACTIVITY \$4,680.80
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-05	24013395065001191051548	SUPER 8 MOTEL 509-2488880 WA	330.20
		1	ARRIVAL: 03-05-25	
03-07	03-05	24013395065001191051571	SUPER 8 MOTEL 509-2488880 WA	330.20
		1	ARRIVAL: 03-05-25	
03-07	03-05	24013395065001191051589	SUPER 8 MOTEL 509-2488880 WA	330.20
		1	ARRIVAL: 03-05-25	
03-07	03-05	24013395065001191051639	SUPER 8 MOTEL 509-2488880 WA	330.20
		1	ARRIVAL: 03-05-25	
03-07	03-05	24013395065001191051647	SUPER 8 MOTEL 509-2488880 WA	330.20
		1	ARRIVAL: 03-05-25	
03-07	03-05	24427335065710040410921	DENNY'S #7869 UNION GAP WA	249.16
03-07	03-06	24692165065105296788931	CHEVRON 0305747 THE DALLES OR	20.00
03-07	03-05	24943005065162178193735	HOLIDAY INN EXP ELLENSBU 5099629400 WA	203.50
		0640442575099629400	ARRIVAL: 03-04-25	
03-07	03-05	24943005065162178193743	HOLIDAY INN EXP ELLENSBU 5099629400 WA	203.50
		0640443225099629400	ARRIVAL: 03-04-25	
03-07	03-05	24943005065162178193750	HOLIDAY INN EXP ELLENSBU 5099629400 WA	203.50
		0640443425099629400	ARRIVAL: 03-04-25	
03-07	03-05	24943005065162178193768	HOLIDAY INN EXP ELLENSBU 5099629400 WA	203.50
		0640444015099629400	ARRIVAL: 03-04-25	
03-10	03-06	74013395066001429036422	SUPER 8 MOTEL UNION GAP WA	165.10 CR
03-10	03-06	74013395066001429036430	SUPER 8 MOTEL UNION GAP WA	165.10 CR
03-10	03-06	74013395066001429036448	SUPER 8 MOTEL UNION GAP WA	165.10 CR
03-10	03-06	74013395066001429036455	SUPER 8 MOTEL UNION GAP WA	165.10 CR
03-10	03-06	74013395066001429036463	SUPER 8 MOTEL UNION GAP WA	165.10 CR
03-10	03-06	24122545066265350551260	ARCO#07082ARCO #07082 WOODLAND WA	43.35
03-10	03-07	24204295066002125559036	SUBWAY 3860 LYNNWOOD WA	82.22



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24204295066002127819032	SUBWAY 3860 LYNNWOOD WA	58.48
03-10	03-06	24445005066500467477594	DOMINO'S 7060 425-744-0303 WA	70.72
03-10	03-06	24755425066170663773719	LA QUINTA MOTOR INNS LYNNWOOD WA	152.86
		1	ARRIVAL: 03-05-25	
03-10	03-06	24755425066170663773727	LA QUINTA MOTOR INNS 425-7757447 WA	200.00
		1	ARRIVAL: 03-06-25	
03-10	03-06	24755425066170663773735	LA QUINTA MOTOR INNS LYNNWOOD WA	152.86
		1	ARRIVAL: 03-05-25	
03-10	03-06	24755425066170663773743	LA QUINTA MOTOR INNS LYNNWOOD WA	152.86
		1	ARRIVAL: 03-05-25	
03-10	03-06	24755425066170663774071	LA QUINTA MOTOR INNS LYNNWOOD WA	152.86
		1	ARRIVAL: 03-05-25	
03-12	03-07	74755425070170677909100	LA QUINTA MOTOR INNS 425-7757447 WA	200.00 CR
		1	ARRIVAL: 03-06-25	
03-12	02-12	24416065070900017755767	GREEN MOTION CAR RENTAL 321-9479862 FL	91.07
03-21	03-20	24416065079900019067980	GREEN MOTION CAR RENTAL 321-9479862 FL	88.31
03-31	03-29	24943005089177447275164	HOLIDAY INN YAKIMA CONVE 3609278055 WA	345.31
		0880913403609278055	ARRIVAL: 03-27-25	
03-31	03-29	24943005089177447275180	HOLIDAY INN YAKIMA CONVE 3609278055 WA	345.31
		0880922143609278055	ARRIVAL: 03-27-25	
03-31	03-29	24943005089177447275214	HOLIDAY INN YAKIMA CONVE 3609278055 WA	345.31
		0880950193609278055	ARRIVAL: 03-27-25	
03-31	03-29	24943005089177447275222	HOLIDAY INN YAKIMA CONVE 3609278055 WA	345.31
		0880950533609278055	ARRIVAL: 03-27-25	
03-31	03-29	24943005089177447275347	HOLIDAY INN YAKIMA CONVE 3609278055 WA	345.31
		0881150413609278055	ARRIVAL: 03-27-25	

TEAM HIGH WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$265.91	\$0.00	\$265.91

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24692165065104962621336	AMAZON MKTPL*CL3CM4NK3 AMZN.COM/BILL WA	78.72
04-01	03-31	24226385091008318769508	WAL-MART #3742 WOODLAND WA	26.38
04-01	03-31	24231685091291559096668	CHEFSTORE 7566 VANCOUVER WA	72.20
04-01	03-31	24943005091178639399016	COSTCO WHSE #1703 RIDGEFIELD WA	88.61

DENISE PEARL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,194.38	\$0.00	\$1,194.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-13	24036295072716271687293	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	13.71
03-14	03-13	24036295072744290252576	AIRBNB * HMHS45XABC AIRBNB.COM CA	1,106.97
03-26	03-25	24692165084108612322812	AMAZON.COM*ZM1EM5S93 AMZN.COM/BILL WA	73.70

WHS UNIFORMS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,231.14	\$0.00	\$1,231.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24116415066712361285606	MFAC, LLC 401-942-9363 RI	386.28



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24164075086091007650971	TARGET 00003434 VANCOUVER WA	144.19
03-31	03-29	24011345088100123506213	DD *DOORDASH BUFFALOWI DOORDASH.COM CA	212.88
03-31	03-27	24692165087101249713633	TST*BOBS BURGER & BREW YAKIMA WA	487.79

EXPRESS13 B WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$125.40	\$0.00	\$125.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-14	03-12	24122545072271659473844	ARCO#07082ARCO #07082 WOODLAND WA	38.94
03-28	03-26	24122545086286682583793	ARCO#07082ARCO #07082 WOODLAND WA	29.01
03-31	03-29	24122545089289467339123	ARCO#82792YAKIMA PETRO I YAKIMA WA	57.45

FACSE WHS CTE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,326.71	\$0.00	\$1,326.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24036295066718330235047	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	6.48
03-10	03-07	24036295066718330590482	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.37
03-10	03-07	24492165067500013724914	9 CENT COL* O #69082 9CENTCOLORCOP WA	60.33
03-12	03-11	24431055070117227093473	WA FOOD WORKER CARD 253-649-1516 WA	20.00
03-12	03-11	24445005071400122367541	WM SUPERCENTER #3742 WOODLAND WA	94.63
03-12	03-11	24492165071500005120273	9 CENT COL* O #69193 9CENTCOLORCOP WA	118.86
03-18	03-17	24116415076712963528369	SHIRTSPACE.COM 877-285-7606 WA	334.93
03-21	03-20	24455015079142001085244	WAL-MART #3742 WOODLAND WA	8.73
03-24	03-21	24116415080742609860144	SHIRTSPACE.COM 877-285-7606 WA	237.98
03-26	03-25	24906415084225189826354	WL *NCS*CERTIPORT 953-6813000 MN	136.00
03-27	03-27	24116415086714482944109	SHIRTSPACE.COM 877-285-7606 WA	143.24
03-27	03-26	24137465085300692240016	TST* WOODLAND CORNER STOR 360-225-5000 WA	160.16

WOODLAND FCRC	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,021.74	\$0.00	\$2,021.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24455015076142001135828	WAL-MART #3742 WOODLAND WA	45.87
03-25	03-25	24492165084100012949122	SP BAGSINBULK BAGSINBULK.CO NY	1,975.87

DAMON YEO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$13.15	\$0.00	\$13.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-14	24801975074273420258202	WOODLAND ACE HARDWARE WOODLAND WA	7.77
03-24	03-22	24801975082281936380337	WOODLAND ACE HARDWARE WOODLAND WA	5.38



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

ELEMENTARY NORTH FORK

CREDITS
\$40.00

PURCHASES
\$4,617.27

CASH ADV
\$0.00

TOTAL ACTIVITY
\$4,577.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-07	24692165066105534185022	AMAZON MKTPL*W70QT0DN3 AMZN.COM/BILL WA	17.21
03-10	03-07	24692165066105573526508	AMAZON MKTPL*SH6KU87V3 AMZN.COM/BILL WA	140.74
03-10	03-07	24717055066290667006924	SWIVLER INC 360-2257771 WA	489.31
03-11	03-11	24692165070108966733453	AMAZON MKTPL*8P1LD5KO3 AMZN.COM/BILL WA	15.06
03-12	03-12	24011345071500051149333	AMAZON RETA* V X2865813 WWW.AMAZON.CO WA	172.62
03-13	03-12	24607945071270683509778	CROWN AWARDS INC 800-227-1557 NY	33.10
03-13	03-12	24943005072166496061079	COSTCO WHSE #1703 RIDGEFIELD WA	43.98
03-14	03-13	24000775073500005218415	FIRST EDUCATIONAL RES WWW.FIRSTEDUC WI	300.00
03-14	03-13	24270745072900014900010	MCT INC 406-7281911 MT	500.00
03-14	03-13	24455015072142001055970	WAL-MART #3742 WOODLAND WA	7.52
03-14	03-12	24632695072500687063607	KCDA KENT WA	496.16
03-14	03-13	24692165072101252944890	AMAZON MKTPL*6S26V0VK3 AMZN.COM/BILL WA	36.68
03-17	03-16	24692165075101048912893	AMAZON MKTPL*407M38XP3 AMZN.COM/BILL WA	285.33
03-17	03-14	24755425074280742082196	DOUBLETREE HOTELS TUKWILA WA 1180541 ARRIVAL: 03-13-25	160.90
03-19	03-19	24692165078102954020058	AMAZON MKTPL*J98907NY3 AMZN.COM/BILL WA	19.40
03-20	03-19	24011345078500062422474	AMAZON RETA* TS86N5KK3 WWW.AMAZON.CO WA	52.50
03-20	03-19	24692165078103467252394	AMAZON MKTPL*GX6627WN3 AMZN.COM/BILL WA	110.04
03-20	03-19	24692165078103523618802	AMAZON MKTPL*BA7ZF2HM3 AMZN.COM/BILL WA	69.57
03-20	03-19	24692165078103659487659	AMAZON MKTPL*1I23V0EC3 AMZN.COM/BILL WA	112.38
03-20	03-19	24692165078103666442952	AMAZON MKTPL*ZH3GJ2D43 AMZN.COM/BILL WA	16.29
03-20	03-19	24692165079103757167749	AMAZON MKTPL*KP8E09ZN3 AMZN.COM/BILL WA	9.69
03-21	03-20	24692165079104113589147	AMAZON MKTPL*FS06R7IL3 AMZN.COM/BILL WA	8.62
03-21	03-20	24692165079104114540750	AMAZON MKTPL*LE55U0D93 AMZN.COM/BILL WA	40.33
03-21	03-20	24692165079104483380028	AMAZON MKTPL*3C4TY19L3 AMZN.COM/BILL WA	43.11
03-25	03-25	24692165084108237567866	AMAZON MKTPL*OB2AZ3W83 AMZN.COM/BILL WA	39.63
03-28	03-27	24692165086100180047564	AMAZON MKTPL*BM2JW2723 AMZN.COM/BILL WA	26.39
03-28	03-26	24934875086017010913264	DISCOUNT ROCKETRY 760-224-0300 CA	1,370.71
03-31	03-28	74934875089017011091286	DISCOUNT ROCKETRY 760-224-0300 CA	40.00 CR

COLUMBIA ELEMENTARY

CREDITS
\$233.14

PURCHASES
\$4,640.31

CASH ADV
\$0.00

TOTAL ACTIVITY
\$4,407.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24692165065104962551848	AMAZON MKTPL*M99PF0DD3 AMZN.COM/BILL WA	68.03
03-07	03-07	24692165066105423162017	AMAZON MKTPL*267RE5WG3 AMZN.COM/BILL WA	36.68
03-10	03-09	24692165068107858666734	AMAZON MKTPL*SJ69131G3 AMZN.COM/BILL WA	41.46
03-11	03-11	24692165070109009892975	AMAZON MKTPL*E52190CB3 AMZN.COM/BILL WA	45.12
03-12	03-11	24011345070500091441410	AMAZON RETA* Q13W284W3 WWW.AMAZON.CO WA	1,720.66
03-13	03-13	24011345072500041854843	AMAZON RETA* I26Q09NQ3 WWW.AMAZON.CO WA	21.77
03-13	03-12	24692165071100141751970	AMAZON MKTPL*KW2NJ2O03 AMZN.COM/BILL WA	32.33
03-17	03-15	24011345074500109301701	AMAZON RETA* BD53T4K43 WWW.AMAZON.CO WA	371.14
03-18	03-17	24692165076101361834202	AMAZON MKTPL*MW6QV4B53 AMZN.COM/BILL WA	31.39
03-19	03-18	24064665078500001587368	SP INSECT LORE INSECTLORE.CO CA	52.82
03-19	03-18	24692165077102483047037	AMAZON MKTPL*Q11L4XS3 AMZN.COM/BILL WA	57.84
03-19	03-18	24692165077102684586627	AMAZON MKTPL*J26UQ8743 AMZN.COM/BILL WA	10.78
03-19	03-19	24692165078102993942056	AMAZON MKTPL*O35S38M43 AMZN.COM/BILL WA	28.87
03-20	03-19	24011345078500107809669	AMAZON RETA* 253OL58K3 WWW.AMAZON.CO WA	9.35
03-20	03-19	24692165078103097346244	AMAZON MKTPL*907DL6Z63 AMZN.COM/BILL WA	30.75
03-21	03-21	24011345080100038927213	AMAZON RETA* ZZ4PD5HK3 WWW.AMAZON.CO WA	14.23
03-24	03-23	24692165083107323544285	AMAZON MKTPL*KW25S8OZ3 AMZN.COM/BILL WA	5.97
03-26	03-25	24011345084100070211746	AMAZON RETA* WA5X50NC3 WWW.AMAZON.CO WA	43.14
03-27	03-26	24009585086600183713713	SCHOLASTIC, INC. 573-632-1834 MO	1,294.80
03-27	03-26	24137465086001345005785	USPS PO 5494080472 WOODLAND WA	2.59
03-28	03-28	24011345087100023202773	AMAZON RETA* PL5066VZ3 WWW.AMAZON.CO WA	9.41



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24226385087008191613001	WAL-MART #3742 WOODLAND WA	62.18
03-31	03-28	24011345088100123195751	AMAZON RETA* BD53T4K43 SEATTLE WA	202.39 CR
03-31	03-28	74692165088101724076955	AMAZON MKTPL*518RG6T33 AMZN.COM/BILL WA	30.75 CR
03-31	03-27	24431065087176298208303	OLIVE GARDEN 0021131 VANCOUVER WA	542.68
03-31	03-29	24692165088102204589009	AMAZON MKTPL*AN5AO3FE3 AMZN.COM/BILL WA	25.80
04-07	04-04	24064665095100004745110	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	13.50
04-07	04-04	24632695095500893025385	KCDA KENT WA	67.02

NEIL BRINSON

CREDITS
\$0.00

PURCHASES
\$4,321.29

CASH ADV
\$0.00

TOTAL ACTIVITY
\$4,321.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24011345068500088310440	AMAZON RETA* V83V12X93 WWW.AMAZON.CO WA	149.98
03-10	03-08	24692165067106520928929	AMAZON MKTPL*G40NP0G83 AMZN.COM/BILL WA	451.02
03-11	03-10	24692165069108481059379	AMAZON MKTPL*518RG6T33 AMZN.COM/BILL WA	7.65
03-13	03-11	24943015071010200927441	THE HOME DEPOT #4718 VANCOUVER WA	241.74
03-14	03-13	24692165072101196976545	SQ *HARRY'S KEY SERVICE, VANCOUVER WA	42.98
03-17	03-15	24692165074100171649638	AMAZON MKTPL*F43IH2Y43 AMZN.COM/BILL WA	107.00
03-19	03-18	24431055078120668806256	O'REILLY 4618 WOODLAND WA	58.02
03-19	03-18	24445005078600129295628	LES SCHWAB TIRES #426 WOODLAND WA	2,665.87
03-19	03-18	24445005078600129295701	LES SCHWAB TIRES #426 WOODLAND WA	86.28
03-24	03-21	24692165080104976436599	AMAZON MKTPL*O53SR1CZ3 AMZN.COM/BILL WA	25.82
03-26	03-25	24692165084108645016043	AMAZON MKTPL*BV8Y030H3 AMZN.COM/BILL WA	166.16
03-28	03-27	24692165086100577772824	SQ *HARRY'S KEY SERVICE, VANCOUVER WA	26.77
04-04	04-03	24011345093100063239539	AMAZON RETA* 4N2O60A43 WWW.AMAZON.CO WA	205.01
04-04	04-03	24226385094008417647768	WAL-MART #3742 WOODLAND WA	13.29
04-07	04-03	24943015094010193442831	THE HOME DEPOT #4718 VANCOUVER WA	73.70

TAYLOR ADRIAN

CREDITS
\$0.00

PURCHASES
\$2,368.61

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,368.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24055245065264239062812	BUFFALO WILD WNGS 3741 UNION GAP WA	25.00
03-07	03-05	24122545065264275419688	ARCO#07082ARCO #07082 WOODLAND WA	90.70
03-07	03-07	24692165066105409573211	CHEVRON 0382345 RIDGEFIELD WA	83.31
03-12	03-11	24943005071165861618282	COSTCO WHSE #1703 RIDGEFIELD WA	55.59
03-12	03-11	24943005071165861618290	COSTCO WHSE #1703 RIDGEFIELD WA	216.31
03-13	03-11	24445005071500453409604	FSP*NEWAUKUM VALLEY GOLF CHEHALIS WA	20.88
03-17	03-14	24204295073000734126099	NIKE.COM 800-8066453 CA	152.14
03-20	03-19	24445005078300412753603	GLF*LEWIS RIVER WOODLAND WA	1,400.00
03-31	03-28	24204295087002127337063	SUBWAY 6870 YAKIMA WA	17.62
03-31	03-27	24388945087630157522820	VCN*COWBLITZ CO HLTH D LONGVIEW WA	92.70
03-31	03-29	24755425089260893711408	LA QUINTA BY WYNDHAM YAKI 509-2491000 WA	214.36
		28461844	ARRIVAL: 03-28-25	

WOODLAND HVAC

CREDITS
\$0.00

PURCHASES
\$2,005.23

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,005.23



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-06	24639235066900018967649	WOODLAND TRUE VALUE HARDW 360-2258331 WA	2.79
03-10	03-07	24639235068900019068080	WOODLAND TRUE VALUE HARDW 360-2258331 WA	79.16
03-11	03-10	24801975070269086691979	WOODLAND ACE HARDWARE WOODLAND WA	9.70
03-12	03-11	24492155071092585029919	PLATT ELECTRIC 145 WOODLAND WA	103.85
03-12	03-10	24639235070900019369013	WOODLAND TRUE VALUE HARDW 360-2258331 WA	20.48
03-13	03-11	24639235071900019469424	WOODLAND TRUE VALUE HARDW 360-2258331 WA	35.51
03-14	03-12	24639235072900019569784	WOODLAND TRUE VALUE HARDW 360-2258331 WA	10.74
03-14	03-12	24639235072900019569867	WOODLAND TRUE VALUE HARDW 360-2258331 WA	21.55
03-19	03-18	24412955077120539000209	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	356.16
03-19	03-18	24412955077120539000217	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	1,000.80
03-19	03-18	24431055078120668806264	O'REILLY 4618 WOODLAND WA	37.94
03-20	03-18	24639235078900010171758	WOODLAND TRUE VALUE HARDW 360-2258331 WA	16.71
03-20	03-19	24801975079278683900221	WOODLAND ACE HARDWARE WOODLAND WA	76.07
03-21	03-19	24639235079900010272134	WOODLAND TRUE VALUE HARDW 360-2258331 WA	6.47
03-24	03-20	24639235080900010372535	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.94
03-27	03-25	24639235085900010874055	WOODLAND TRUE VALUE HARDW 360-2258331 WA	9.17
03-27	03-26	24801975086286250076300	WOODLAND ACE HARDWARE WOODLAND WA	50.70
03-28	03-26	24137465087001349129143	TRACTOR SUPPLY #2711 RIDGEFIELD WA	24.99
03-28	03-27	24445005087400124521790	WM SUPERCENTER #3742 WOODLAND WA	17.07
04-02	04-01	24493985092091241280647	PARR LUMBER #26 RIDGEFIELD WA	95.09
04-04	04-02	24639235093900011677085	WOODLAND TRUE VALUE HARDW 360-2258331 WA	4.09
04-07	04-04	24801975095295989295361	WOODLAND ACE HARDWARE WOODLAND WA	17.25

LIBRARY WPS/WIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$426.44	\$0.00	\$426.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-11	24116415070744852387249	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	298.95
03-18	03-17	24692165076101979031571	AMAZON MKTPL*B37AI4L53 AMZN.COM/BILL WA	47.03
03-20	03-19	24116415078744258294967	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	51.36
03-28	03-27	24009585087600204904902	SCHOLASTIC, INC. 573-632-1834 MO	29.10

WOODLAND MAINT DEPT 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,134.00	\$0.00	\$1,134.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-17	24086375076300673003576	GROAT BROS INC WOODLAND WA	324.00
03-19	03-18	24086375077300658020404	GROAT BROS INC WOODLAND WA	324.00
03-19	03-18	24086375077300658020578	GROAT BROS INC WOODLAND WA	162.00
03-25	03-24	24086375083300644067362	GROAT BROS INC WOODLAND WA	324.00

GENL FUND WOODLAND MS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$50.00	\$6,143.22	\$0.00	\$6,093.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24692165065104710107331	AMAZON MKTPL*FF91M1JB3 AMZN.COM/BILL WA	172.96
03-07	03-06	24692165065104925666634	AMAZON MKTPL*C10QS22Q3 AMZN.COM/BILL WA	183.42
03-07	03-06	24692165065104950515490	AMAZON MKTPL*HO3PK8Z93 AMZN.COM/BILL WA	21.12
03-10	03-09	24011345068500104739481	AMAZON RETA* TJ4PQ1EJ3 WWW.AMAZON.CO WA	579.42



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24011345068500104788728	AMAZON RETA* C72AJ1VX3 WWW.AMAZON.CO WA	23.73
03-10	03-07	24692165066105711601874	AMAZON MKTPL*0S53X44O3 AMZN.COM/BILL WA	31.06
03-10	03-07	24692165066105776112866	AMAZON MKTPL*6G5IG4IW3 AMZN.COM/BILL WA	195.28
03-10	03-07	24692165066105858741426	AMAZON MKTPL*DT7Y27QJ3 AMZN.COM/BILL WA	16.93
03-10	03-08	24692165067106531506763	AMAZON MKTPL*HD0B23BG3 AMZN.COM/BILL WA	29.98
03-10	03-09	24692165068107955152224	AMAZON MKTPL*AI0SC55Z3 AMZN.COM/BILL WA	75.82
03-11	03-08	74027315069030033640708	WASHINGTON MUSIC EDUCATOR 425-712-9632 WA	50.00 CR
03-12	03-11	24445005071000812307409	DOLLAR TREE WOODLAND WA	51.25
03-12	03-10	24632695070500626343526	KCDA 425-251-8115 WA	1,414.60
03-12	03-12	24692165071109857470550	AMAZON MKTPL*1J08U9VZ3 AMZN.COM/BILL WA	60.94
03-13	03-12	24692165071100092495031	AMAZON MKTPL*8O3ZE1KX3 AMZN.COM/BILL WA	40.35
03-13	03-12	24692165071100141234514	AMAZON MKTPL*KX1WR2CD3 AMZN.COM/BILL WA	99.25
03-13	03-12	24692165071100182871646	AMAZON MKTPL*BM0JD8JF3 AMZN.COM/BILL WA	530.59
03-13	03-12	24692165071100204156943	AMAZON MKTPL*GZ8NM5383 AMZN.COM/BILL WA	36.62
03-13	03-12	24692165071100223701844	AMAZON MKTPL*ZX3HT8XD3 AMZN.COM/BILL WA	32.01
03-13	03-12	24692165071100232596870	AMAZON MKTPL*HP0KR0ML3 AMZN.COM/BILL WA	85.04
03-13	03-12	24692165071100442470171	AMAZON MKTPL*LQ21C6EC3 AMZN.COM/BILL WA	82.53
03-13	03-12	24692165071109933788884	AMAZON MKTPL*LT0357Q23 AMZN.COM/BILL WA	47.57
03-14	03-13	24036295072716307753374	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	4.89
03-17	03-14	24011345073500075224649	AMAZON RETA* Z05IK2NS3 WWW.AMAZON.CO WA	99.52
03-21	03-20	24445005080000822758681	DOLLAR TREE WOODLAND WA	12.14
03-21	03-20	24692165079103972235479	AMAZON MKTPL*W56BN68S3 AMZN.COM/BILL WA	108.60
03-21	03-20	24692165079104202229712	AMAZON MKTPL*EP7FY74F3 AMZN.COM/BILL WA	20.27
03-21	03-20	24692165079104208246504	AMAZON MKTPL*2T3GC8EZ3 AMZN.COM/BILL WA	24.81
03-21	03-20	24692165079104238504633	AMAZON MKTPL*XR25D4AE3 AMZN.COM/BILL WA	173.60
03-21	03-20	24692165079104334203692	AMAZON MKTPL*LB35C97H3 AMZN.COM/BILL WA	42.07
03-24	03-21	24137465081001448699067	USPS PO 5494080472 WOODLAND WA	1.74
03-24	03-23	24692165082106642582357	AMAZON MKTPL*EU0E86H63 AMZN.COM/BILL WA	37.96
03-26	03-24	24071055084939117662334	PORTLAND PARTYWORKS 503-7328300 OR	1,609.20
03-27	03-26	24011345085100109133316	AMAZON RETA* 1J95K1R53 WWW.AMAZON.CO WA	9.16
03-27	03-26	24692165085109653344763	AMAZON MKTPL*YQ22P1PS3 AMZN.COM/BILL WA	16.17
03-28	03-27	24692165086100140203943	AMAZON MKTPL*075HJ0133 AMZN.COM/BILL WA	172.62

GENL FUND WOODLAND HS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$5,469.05	\$0.00	\$5,469.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24011345067500117562384	AMAZON RETA* 9H5U75JG3 WWW.AMAZON.CO WA	173.25
03-11	03-11	24011345070500006183511	AMAZON RETA* J88OQ0HY3 WWW.AMAZON.CO WA	51.23
03-11	03-10	24430995069268750004105	CDW GOVT #AD2AK1H 800-808-4239 IL	62.57
03-11	03-11	24692165070108954592903	AMAZON MKTPL*EA67S9RF3 AMZN.COM/BILL WA	148.85
03-12	03-11	24011345070500055798011	AMAZON RETA* YQ6M165Q3 WWW.AMAZON.CO WA	86.28
03-12	03-11	24011345071500001207595	AMAZON RETA* YB07G44S3 WWW.AMAZON.CO WA	29.06
03-12	03-11	24692165070109516657101	AMAZON MKTPL*J81ZM9YV3 AMZN.COM/BILL WA	45.15
03-14	03-14	24692165073101544950563	AMAZON MKTPL*9G6I39KN3 AMZN.COM/BILL WA	291.30
03-17	03-14	24692165073101903612945	AMAZON MKTPL*U28C69R23 AMZN.COM/BILL WA	51.30
03-17	03-14	24692165073102035700509	AMAZON MKTPL*6K5040C33 AMZN.COM/BILL WA	15.08
03-20	03-20	24692165079103820560896	AMAZON MKTPL*044NH6993 AMZN.COM/BILL WA	120.64
03-21	03-20	24692165079104541176798	JOSTENS INC. 800-854-7464 MN	2,429.42
03-21	03-20	24755425080150802099681	COPIES TODAY INC 360-6361239 WA	148.36
03-24	03-22	24692165081106349294687	AMAZON MKTPL*NL5172HF3 AMZN.COM/BILL WA	131.50
03-24	03-21	24789305082408801893377	MUSIC WORLD 360-5735575 WA	908.88
03-26	03-26	24011345085100001820408	AMAZON RETA* C022Q5NU3 WWW.AMAZON.CO WA	19.66
03-26	03-25	24692165084108861773012	AMAZON MKTPL*LT0DZ3QS3 AMZN.COM/BILL WA	133.65
03-26	03-25	24692165084108957557337	AMAZON MKTPL*621EW4HN3 AMZN.COM/BILL WA	188.15
03-27	03-26	24692165085109520028755	AMAZON MKTPL*HI1Q059I3 AMZN.COM/BILL WA	401.13
03-31	03-28	24692165087101263560035	AMAZON MKTPL*WP2AO3TW3 AMZN.COM/BILL WA	33.59



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

MAINT DEPT 1 WOODLAND

CREDITS
\$0.00

PURCHASES
\$12,075.00

CASH ADV
\$0.00

TOTAL ACTIVITY
\$12,075.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24801975066265047093533	ANDERSON PROCESS 262-784-3340 WI	18.22
03-07	03-06	24801975066265047093541	ANDERSON PROCESS 262-784-3340 WI	231.34
03-10	03-07	24493985066082818003464	WALTER E NELSON CO 503-285-3037 OR	106.35
03-10	03-07	24493985066082818003472	WALTER E NELSON CO 503-285-3037 OR	48.34
03-10	03-07	24493985066082818003480	WALTER E NELSON CO 503-285-3037 OR	19.31
03-10	03-07	24493985066082818003498	WALTER E NELSON CO 503-285-3037 OR	701.35
03-10	03-10	24692165069108159988289	AMAZON MKTPL*H74G49VA3 AMZN.COM/BILL WA	86.28
03-14	03-13	24692165072101351170033	AMAZON MKTPL*0345K1TD3 AMZN.COM/BILL WA	12.68
03-17	03-13	24027625074067274248957	PAYPAL *QUALITYPLUM 833-251-4591 NY	490.63
03-17	03-13	24431055073118500509307	WOODLAND PART 0024961 WOODLAND WA	22.64
03-17	03-14	24692165073102259125326	IN *GOPHERBUSTERS 623-9996556 AZ	2,070.00
03-18	03-18	24011345077500045056416	AMAZON RETA* 8079Y63M3 WWW.AMAZON.CO WA	8.61
03-18	03-17	24707805076018017043091	ADVANCE LIGHTING LLC 360-600-6811 WA	221.73
03-18	03-17	24707805076018017043109	ADVANCE LIGHTING LLC 360-600-6811 WA	309.74
03-19	03-18	24493985077086392005263	WALTER E NELSON CO 503-285-3037 OR	2,098.59
03-19	03-18	24493985077086392005271	WALTER E NELSON CO 503-285-3037 OR	1,096.61
03-19	03-18	24493985077086392005289	WALTER E NELSON CO 503-285-3037 OR	1,094.04
03-19	03-18	24493985077086392005297	WALTER E NELSON CO 503-285-3037 OR	30.26
03-19	03-18	24692165077102282524244	AMAZON MKTPL*4V86A02S3 AMZN.COM/BILL WA	8.61
03-20	03-19	24692165078103310019081	AMAZON MKTPL*IV6JL23K3 AMZN.COM/BILL WA	35.60
03-20	03-19	24692165078103693206933	AMAZON MKTPL*RN56D67T3 AMZN.COM/BILL WA	225.66
03-21	03-18	24036385079071478261258	PAYPAL *BLINDS.COM 800-505-1905 TX	537.32
03-21	03-20	24493985079087064000499	WALTER E NELSON CO 503-285-3037 OR	1,646.55
03-21	03-20	24493985079087064000507	WALTER E NELSON CO 503-285-3037 OR	160.77
03-21	03-20	24692165079104208269142	AMAZON MKTPL*027V22BM3 AMZN.COM/BILL WA	32.32
03-25	03-24	24493985083088357004499	WALTER E NELSON CO 503-285-3037 OR	55.03
03-28	03-26	24207855086161501261312	AED USA - TX FORT WORTH TX	585.39
03-28	03-27	24493985086089460003342	WALTER E NELSON CO 503-285-3037 OR	4.66
03-31	03-28	24692165087101271493179	AMAZON MKTPL*DB3U49XN3 AMZN.COM/BILL WA	26.98
04-03	04-03	24011345093100029305085	AMAZON RETA* YO7PS5583 WWW.AMAZON.CO WA	15.85
04-04	04-04	24011345094100026325390	AMAZON RETA* GJ2RB8DF3 WWW.AMAZON.CO WA	1.85
04-04	04-04	24011345094100047992160	AMAZON RETA* M47JG41V3 WWW.AMAZON.CO WA	44.23
04-07	04-04	24692165094107581577370	AMAZON MKTPL*0Z5PT46G3 AMZN.COM/BILL WA	27.46

KENDRA C PEARCE

CREDITS
\$0.00

PURCHASES
\$8,031.45

CASH ADV
\$0.00

TOTAL ACTIVITY
\$8,031.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24692165066105583429545	AMAZON MKTPL*NS2YZ5HN3 AMZN.COM/BILL WA	67.32
03-11	03-10	24692165069108771639682	IN *FLORAFINDER, LLC 360-6259809 WA	1,111.26
03-11	03-10	24692165069108771639708	IN *FLORAFINDER, LLC 360-6259809 WA	2,553.61
03-12	03-12	24692165071109822380595	AMAZON MKTPL*Y66FS5N73 AMZN.COM/BILL WA	138.11
03-13	03-12	24055225071270839045382	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	74.00
03-13	03-12	24055225071270839045390	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	164.00
03-13	03-12	24204295071001624940070	SUBWAY 47351 BRUSH PRAIRIE WA	55.51
03-13	03-12	24692165071100195186149	AMAZON MKTPL*SI6AV3ZT3 AMZN.COM/BILL WA	15.04
03-13	03-12	24692165071100197136662	AMAZON MKTPL*5S67E9V13 AMZN.COM/BILL WA	131.73
03-17	03-15	24692165074102735995481	AMAZON MKTPL*J35ZH11V3 AMZN.COM/BILL WA	32.34
03-18	03-17	24692165076101952089604	IN *FLORAFINDER, LLC 360-6259809 WA	159.62
03-20	03-19	24055225078278402041681	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,355.56
03-21	03-20	24717055079290792792252	COLUMBIA CORRUGATED BOX C 503-6911161 OR	481.88
03-24	03-22	24692165081105942203855	AMAZON MKTPL*YW85F47Y3 AMZN.COM/BILL WA	23.19
03-24	03-22	24692165081105948820538	AMAZON MKTPL*IV4RK6F53 AMZN.COM/BILL WA	10.78
03-26	03-25	24692165084108919783120	IN *FLORAFINDER, LLC 360-6259809 WA	1,437.37
03-27	03-26	24055225085285854047901	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	51.85



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-27	03-26	24055225085285854047919	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	41.21
03-27	03-26	24055225085285854047935	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	50.90
03-27	03-26	24431065086175339438177	CHIPOTLE 2382 VANCOUVER WA	76.17
Department: 00000 Total:				\$71,912.69
Division: 00000 Total:				\$71,912.69

SPECIAL ED DEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$72.78	\$2,357.77	\$0.00	\$2,284.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24692165065104788913495	AMAZON MKTPL*UI3JO5Q83 AMZN.COM/BILL WA	9.43
03-07	03-06	24692165065105334639849	AMAZON MKTPL*SU9U06G73 AMZN.COM/BILL WA	12.94
03-07	03-06	24755425065290653711726	BUREAU OF EDUCATION AND R 800-7362136 WA	295.00
03-07	03-06	24755425065290653711833	BUREAU OF EDUCATION AND R 800-7362136 WA	295.00
03-07	03-06	24755425065290653711841	BUREAU OF EDUCATION AND R 800-7362136 WA	295.00
03-10	03-07	24692165066105876180706	AMAZON MKTPL*6K2JH62G3 AMZN.COM/BILL WA	16.99
03-12	03-11	24036295070714981613156	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	84.82
03-13	03-13	24692165072100710057337	AMAZON MKTPL*DD79G6MT3 AMZN.COM/BILL WA	24.59
03-14	03-13	24692165072101232141138	AMAZON MKTPL*WS9EP3533 AMZN.COM/BILL WA	53.84
03-17	03-14	24116415073712459177013	CRISIS PREVENTION INSTITU 800-558-8976 WI	200.00
03-17	03-14	24632695074500893010689	KCDA KENT WA	227.93
03-19	03-19	24011345078500019846353	AMAZON RETA* P994N7NQ3 WWW.AMAZON.CO WA	10.55
03-20	03-19	74492805078118000113463	ESD112ORG 360-7507500 WA	40.00 CR
03-20	03-19	24011345078500055693909	AMAZON RETA* TU8KP98Z3 WWW.AMAZON.CO WA	38.83
03-20	03-19	24692165078103255482450	AMAZON MKTPL*HQ6TR0913 AMZN.COM/BILL WA	32.78
03-20	03-19	24692165078103564178989	AMAZON MKTPL*8U3V35PU3 AMZN.COM/BILL WA	63.11
03-21	03-20	24692165079104242956449	AMAZON MKTPL*BG79L2XO3 AMZN.COM/BILL WA	139.61
03-21	03-20	24692165079104426982997	AMAZON MKTPL*HY4FY6Y13 AMZN.COM/BILL WA	123.99
03-21	03-21	24692165080104699176852	AMAZON MKTPL*MI7RS51S3 AMZN.COM/BILL WA	9.69
03-24	03-22	24692165081105979762005	AMAZON MKTPL*PL01S9SX3 AMZN.COM/BILL WA	19.41
03-24	03-23	24692165083107326201990	AMAZON MKTPL*D425J9BR3 AMZN.COM/BILL WA	15.59
03-25	03-24	24692165083107594851880	AMAZON MKTPL*985AU44M3 AMZN.COM/BILL WA	10.56
03-25	03-24	24692165083107760413689	AMAZON MKTPL*Z483N1UL2 AMZN.COM/BILL WA	15.71
03-27	03-27	24011345086100039140703	AMAZON RETA* XO3TM5JS3 WWW.AMAZON.CO WA	23.34
03-27	03-26	2449216508610003599546	RIVERSIDE INSIGHTS WWW.RIVERSIDE IL	180.00
03-27	03-26	24692165085109316737403	AMAZON MKTPL*N07E74HE3 AMZN.COM/BILL WA	57.61
03-28	03-26	24071055086627137591942	READ NATURALLY INC 651-4524085 MN	28.57
03-28	03-27	24445005087400124518820	WM SUPERCENTER #3742 WOODLAND WA	47.63
03-31	03-29	24210735088063383004421	LEARNING WITHOUT TEARS 301-263-2700 MD	25.25
04-03	04-02	74692165093106179121217	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.78 CR
Department: 00000 Total:				\$2,284.99
Division: 02127 Total:				\$2,284.99

WOODLAND MS ASB	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$5,346.67	\$0.00	\$5,346.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-06	24011345065500114968693	AMAZON RETA* 4H14F70B3 WWW.AMAZON.CO WA	13.02
03-07	03-06	24692165065104732542523	AMAZON MKTPL*VD3YE55S3 AMZN.COM/BILL WA	36.41
03-07	03-07	24692165066105505794893	AMAZON MKTPL*EG5K356M3 AMZN.COM/BILL WA	11.14



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-08	24445005068400143766320	WM SUPERCENTER #3742 WOODLAND WA	84.19
03-10	03-09	24455015068142000999968	WAL-MART #3742 WOODLAND WA	66.07
03-10	03-09	24692165068107783150580	AMAZON MKTPL*7J73773X3 AMZN.COM/BILL WA	17.18
03-11	03-10	24692165069108666599157	AMAZON MKTPL*2F8LM6603 AMZN.COM/BILL WA	112.16
03-11	03-10	24692165069108741112984	AMAZON MKTPL*6W23L3ZE3 AMZN.COM/BILL WA	59.43
03-12	03-11	24692165070109448357341	AMAZON MKTPL*3W6W91FL3 AMZN.COM/BILL WA	43.12
03-12	03-10	24750695070900199201117	MUSIC THEATRE INTERNATIO 212-5414684 NY	75.00
03-13	03-12	24692165071100055055574	AMAZON MKTPL*FS8A30O33 AMZN.COM/BILL WA	19.22
03-14	03-14	24011345073500034487949	AMAZON RETA* O89096CI3 WWW.AMAZON.CO WA	13.92
03-14	03-13	24943005073167142519717	COSTCO WHSE #1703 RIDGEFIELD WA	87.96
03-20	03-19	24000775079500007029921	PLAYBILLDER PLAYBILLDER.C NY	75.00
03-20	03-19	24226385079007925633962	WAL-MART #3742 WOODLAND WA	128.15
03-24	03-20	24231685080280128431798	SAFEWAY #1762 WOODLAND WA	34.98
03-24	03-22	24231685082282332742521	SAFEWAY #1762 WOODLAND WA	74.42
03-25	03-24	24431065083173684000216	BSN SPORTS LLC 800-227-7404 TX	398.31
03-25	03-24	24431065083173684000224	BSN SPORTS LLC 800-227-7404 TX	428.59
03-26	03-25	24431065084174318019431	BSN SPORTS LLC 800-227-7404 TX	1,825.41
03-28	03-27	24692165087100801697804	AMAZON MKTPL*7R9HQ7HO3 AMZN.COM/BILL WA	104.64
03-28	03-26	24750695086900190801321	MUSIC THEATRE INTERNATIO 212-5414684 NY	534.11
03-31	03-27	24091625087017034858484	WILSONVILLE FFC ON 000-000-0000 OR	600.00
03-31	03-28	24692165087101263536100	AMAZON MKTPL*T74BL4Y23 AMZN.COM/BILL WA	113.90
03-31	03-28	24692165087101658064700	AMAZON MKTPL*6C50A1ZB3 AMZN.COM/BILL WA	264.36
03-31	03-28	246921650880101710408001	AMAZON MKTPL*A27Z676K3 AMZN.COM/BILL WA	25.89
04-02	04-01	24692165091104842378923	AMAZON MKTPL*OL6X95VX3 AMZN.COM/BILL WA	100.09

Department: 00000 Total: \$5,346.67
Division: 04003 Total: \$5,346.67

WOODLAND HS ASB

CREDITS
\$0.00

PURCHASES
\$14,126.76

CASH ADV
\$0.00

TOTAL ACTIVITY
\$14,126.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24692165066106155842800	IN *EMERGENCY TRAINING NO 360-9213312 WA	800.00
03-10	03-07	24692165066106155842818	IN *EMERGENCY TRAINING NO 360-9213312 WA	400.00
03-10	03-09	24692165068107330647898	AMAZON MKTPL*4X9ZN6AU3 AMZN.COM/BILL WA	40.54
03-10	03-07	24755425067280670411192	DAYS INNS/DAYSTOP YAKIMA WA	10.00
		1	ARRIVAL: 03-05-25	
03-11	03-10	24226385070007624664473	WAL-MART #3742 WOODLAND WA	17.46
03-12	03-10	24116415070269498151932	DAIRY QUEEN #18873 WOODLAND WA	70.03
03-12	03-12	24692165071109853283551	TCT*ANDERSON'S 800-328-9650 MN	89.83
03-13	03-12	24692165071109990050368	UW HUSKY TICKET OFFICE 206-543-2200 WA	80.00
03-14	03-13	24269755072900011600011	WOODLAND SD 800-6274767 WA	69.68
03-14	03-13	24269755072900011600029	WOODLAND SD 800-6274767 WA	114.17
03-14	03-13	24269755072900011600037	WOODLAND SD 800-6274767 WA	60.30
03-14	03-13	24269755072900011600045	WOODLAND SD 800-6274767 WA	426.12
03-14	03-13	24269755072900011600052	WOODLAND SD 800-6274767 WA	30.82
03-14	03-14	24692165073101622766675	AMAZON MKTPL*0R9SO7RU3 AMZN.COM/BILL WA	19.41
03-14	03-13	24906415072224294623909	PY *UPTOWN SCREEN PRINTIN 360-3428917 WA	1,166.94
03-17	03-15	24445005074300438582139	SPO*ANTONY'SPIZZERIA WOODLAND WA	285.23
03-17	03-15	24445005075400141886568	WM SUPERCENTER #3742 WOODLAND WA	44.44
03-17	03-15	24445005075400141886642	WM SUPERCENTER #3742 WOODLAND WA	11.80
03-17	03-14	24692165073102000251561	AMAZON MKTPL*081V62JQ3 AMZN.COM/BILL WA	257.40
03-17	03-14	24692165073102259137693	IN *KAPP KONCEPTS/LINEUPC 678-3365277 GA	121.00
03-17	03-15	24943005075168417630211	COSTCO WHSE #1703 RIDGEFIELD WA	262.34
03-18	03-17	24231685077276484065100	CHEFSTORE 7566 VANCOUVER WA	231.64
03-18	03-17	24692165076101502697088	AMAZON MKTPL*XA64S49N3 AMZN.COM/BILL WA	97.08
03-18	03-17	24943005077169619910615	COSTCO WHSE #1703 RIDGEFIELD WA	104.93
03-19	03-18	24231685078277527067649	CHEFSTORE 7566 VANCOUVER WA	26.71



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24943005078170245959462	COSTCO WHSE #0772 VANCOUVER WA	40.86
03-20	03-19	24011345079500019369181	SP GOLF TEAM PRODUCTS GOLFTEAMPRODU OR	145.75
03-20	03-19	24116415078716247117434	DAKTRONICS 605-692-0200 SD	2,497.89
03-20	03-19	24492165079500004909298	WSSAAA WSSAAA.COM OH	468.00
03-21	03-20	24692165080104634093014	SQ *BASHOR TEAM ATHLETICS PORTLAND OR	2,972.21
03-24	03-20	24251385080030053397486	ALDERSONS AWARDS WEST PRI CENTRALIA WA	240.24
03-24	03-21	24269755080900012200019	WOODLAND SD 800-6274767 WA	386.84
03-24	03-21	24269755080900012200027	WOODLAND SD 800-6274767 WA	774.66
03-24	03-21	24269755080900012200035	WOODLAND SD 800-6274767 WA	586.00
03-24	03-21	24269755080900012200043	WOODLAND SD 800-6274767 WA	29.48
03-24	03-21	24332395081056950012721	LONGVIEW SCHOOL DISTRIC 360-5757177 WA	16.00
03-26	03-25	24231685085285002123671	CHEFSTORE 7566 VANCOUVER WA	70.38
03-26	03-25	24692165084108862615857	AMAZON MKTPL*045Y51QJ3 AMZN.COM/BILL WA	71.78
03-26	03-25	24943005085174690542154	COSTCO WHSE #1703 RIDGEFIELD WA	113.81
03-28	03-27	24492165087100005541289	ATHLETIC.NET ATHLETIC.NET OR	255.00
03-28	03-27	24692165086100624043906	AMAZON MKTPL*V04ES1NC3 AMZN.COM/BILL WA	58.21
03-28	03-28	24692165087100750891705	AMAZON MKTPL*QV0JT3E43 AMZN.COM/BILL WA	87.03
03-31	03-28	24231685088288875702438	SAFEWAY #3540 DES MOINES WA	69.65
03-31	03-29	24427335089710030160413	CHICK-FIL-A #04281 LACEY WA	71.92
03-31	03-28	24692165087101519604330	AMAZON MKTPL*JP25P4ZT3 AMZN.COM/BILL WA	21.57
03-31	03-28	24755425088170885442618	DOUBLETREE SEATTLE AIRPOR SEATAC WA	24.39
03-31	03-28	24755425088170885442923	DOUBLETREE SEATTLE AIRPOR SEATAC WA	40.92
03-31	03-29	24755425089260894890839	DOUBLETREE HTL AIRPORT SEATAC WA 4835274 ARRIVAL: 03-27-25	34.99
03-31	03-28	24943005087176272167266	APPLEBEES 2110015 TUKWILA WA	162.81
04-01	03-31	24692165090103712180329	AMAZON MKTPL*D44L28F23 AMZN.COM/BILL WA	48.50

Department: 00000 Total: \$14,126.76
Division: 04004 Total: \$14,126.76

WOODLAND SCH DIST 1	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$43,866.94	\$0.00	\$43,866.94

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-07	24137465067501158486785	ODP BUS SOL LLC # 101078 800-463-3768 WA	179.42
03-12	03-11	24231685070747007244825	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	30,202.52
03-12	03-11	24692165070109624132963	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
03-14	03-13	24755425072290724356700	WATER COFFEE DELIVERY 800-7285508 FL	190.42
03-14	03-13	24755425072290724356734	WATER COFFEE DELIVERY 800-7285508 FL	80.02
03-14	03-13	24755425072290724356742	WATER COFFEE DELIVERY 800-7285508 FL	95.50
03-17	03-15	24692165074100173018386	AMAZON MKTPL*7E2391NL3 AMZN.COM/BILL WA	10.67
03-17	03-15	24794875075900019404058	CARBEN TEC 503-5120542 WA	5,079.00
03-20	03-19	24692165078103638904402	IN *MELISSA M COSGROVE NP 360-3977744 WA	183.00
03-21	03-20	24692165079104275382216	TMOBILE*AUTO PAY 800-937-8997 WA	21.40
03-21	03-20	24692165079104508466281	IN *MELISSA M COSGROVE NP 360-3977744 WA	170.00
03-21	03-20	24692165079104508466307	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
03-21	03-20	24692165079104508466315	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
03-21	03-20	24755425079290794921824	WATER COFFEE DELIVERY 800-7285508 FL	85.50
03-24	03-21	24692165080105418861286	IN *MELISSA M COSGROVE NP 360-3977744 WA	170.00
03-24	03-21	24755425080180800052630	WATER COFFEE DELIVERY 800-7285508 FL	63.81
03-24	03-21	24755425080180800053125	WATER COFFEE DELIVERY 800-7285508 FL	12.76
03-24	03-23	24755425082270829486766	WATER COFFEE DELIVERY 800-7285508 FL	12.76
03-25	03-24	24492155084097194237899	ZAYO GROUP,LLC 503-453-8000 CO	858.26
03-25	03-24	24692165083107771933550	ASTOUND 866-928-3123 PA	917.28
03-25	03-24	24692165083107771933592	ASTOUND 866-928-3123 PA	970.08
03-25	03-24	24692165083107771934459	ASTOUND 866-928-3123 PA	631.66
03-25	03-24	24692165083107906297954	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,661.95
03-25	03-24	24692165083107906319048	WCI*WASTE CONNECTIONS 360-892-5370 WA	368.70



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-25	24692165084108237959238	AMAZON MKTPL*ST7449BZ3 AMZN.COM/BILL WA	27.12
03-28	03-27	24493985086089446006609	TDS TELECOM 855-220-2592 WI	53.73
04-02	04-01	24493985092091155170388	STERICYCLE, INC 866-647-4733 TX	319.68
04-03	04-02	24692165092105936486638	WCI*WASTE CONNECTIONS 360-892-5370 WA	165.50
04-03	04-02	24755425092180928033997	WATER COFFEE DELIVERY 800-7285508 FL	22.20
Department: 00000 Total:				\$43,866.94
Division: 09702 Total:				\$43,866.94

STACY BROWN**CREDITS**
\$0.00**PURCHASES**
\$6,404.35**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$6,404.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-11	24011345070500051973683	LYFT *1 RIDE 03-09 LYFT.COM CA	7.58
03-11	03-09	24692165069108406896665	TST*CACTUS - BELLEVUE SQ BELLEVUE WA	81.98
03-12	03-11	24493985071084207753991	ACE PARKING 3251 BELLEVUE WA	20.00
03-12	03-10	24692165070109291511341	TST*CACTUS - BELLEVUE SQ BELLEVUE WA	90.59
03-13	03-10	24493985071084341004723	ACE PARKING 3251 BELLEVUE WA	24.00
03-13	03-10	24493985071084341005258	ACE PARKING 3251 BELLEVUE WA	8.00
03-13	03-11	24755425071170714217875	HILTON HOTELS BELLEVUE WA	61.72
974726 ARRIVAL: 03-09-25				
03-13	03-11	24755425071170714218022	HILTON HOTELS BELLEVUE WA	61.72
974727 ARRIVAL: 03-09-25				
03-13	03-11	24755425071170714218253	HILTON HOTELS BELLEVUE WA	424.08
984184 ARRIVAL: 03-09-25				
03-14	03-13	24269755072900012300017	WOODLAND SD 800-6274767 WA	100.00
03-14	03-13	24269755072900012300025	WOODLAND SD 800-6274767 WA	25.00
03-14	03-13	24269755072900012300033	WOODLAND SD 800-6274767 WA	10.00
03-14	03-13	24269755072900012300041	WOODLAND SD 800-6274767 WA	10.00
03-14	03-13	24269755072900012300058	WOODLAND SD 800-6274767 WA	17.50
03-19	03-18	24240525072727246076424	MAUL FOSTER AND ALONGI 360-694-2691 WA	4,466.25
03-26	03-26	24692165085109187223319	COMCAST BUSINESS 888-485-8036 PA	301.43
04-02	04-01	24559305091900017963165	MILLER NASH 503-2245858 OR	694.50
Department: 00000 Total:				\$6,404.35
Division: 09713 Total:				\$6,404.35

WOODLAND TECH DEPT**CREDITS**
\$0.00**PURCHASES**
\$6,469.83**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$6,469.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-07	24692165066105427021656	SERVER SUPPLY.COM INC 516-334-7700 NY	1,100.37
03-10	03-08	24000775067500014842310	ASUS PARTS SHOP PARTSHOP.ASUS CA	214.86
03-10	03-09	24692165068107780172827	AMAZON MKTPL*DN9Y17ZM3 AMZN.COM/BILL WA	60.32
03-11	03-10	24755425069270696174666	BROTHER INTERNATIONAL 901-3791000 NJ	269.74
03-17	03-14	24692165073101954162808	GOOGLE *FI HMSGC4 G.CO/HELPPAY# CA	119.62
03-17	03-14	24692165073102264017641	AMAZON MKTPL*A22MY3E83 AMZN.COM/BILL WA	1,141.08
03-17	03-15	24692165074102918225474	AMAZON MKTPL*VS40V3BV3 AMZN.COM/BILL WA	166.50
03-18	03-17	24116415076276053178600	NEWEGG INC. 800-390-1119 CA	648.23
03-18	03-17	24399005076503038940243	BESTBUYCOM807041885130 888BESTBUY MN	172.63
03-18	03-17	24755425076270765904416	BROTHER INTERNATIONAL 901-3791000 NJ	155.37
03-19	03-19	24000775078500008217021	ASUS PARTS SHOP PARTSHOP.ASUS CA	45.47



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24275395078900018039248	TRAFERA, LLC 612-5644088 MN	282.31
03-20	03-20	24692165079103917507800	AMAZON MKTPL*DD7FP2073 AMZN.COM/BILL WA	104.60
03-24	03-24	24116415083282893048228	NEWEGG MARKETPLACE 800-390-1119 CA	82.00
03-27	03-26	24692165085109516769149	GOOGLE *FI HXMXTG 6.CO/HELPPAY# CA	132.32
03-28	03-27	24692165086100159331734	AMAZON MKTPL*H31C03QC3 AMZN.COM/BILL WA	12.93
04-01	03-31	24011345091100026458871	BITWARDEN BITWARDEN.COM CA	25.87
04-01	04-01	24692165091104406625677	AMAZON MKTPL*R09VU34G3 AMZN.COM/BILL WA	38.22
04-01	03-31	24755425091730918515626	SANGOMA US INC 941-8889142 FL	179.00
04-02	04-01	24803945092910008607800	GOOGLE*CLOUD K9XDDV G.CO/HELPPAY# CA	28.79
04-03	04-02	24692165092105825716368	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.03
04-04	04-03	24906415093226033277488	LENOVO UNITED STATES 855-2536686 NC	915.78
04-07	04-04	24000775094100025056914	GITHUB, INC. GITHUB.COM CA	10.79
04-07	04-03	24639235096900011500037	ACP DIRECT 800-2388009 TX	552.00

Department: 00000 Total: \$6,469.83
Division: 09725 Total: \$6,469.83

KWRL COOP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$1,631.21	\$56,956.96	\$0.00	\$55,325.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-07	03-07	24011345066500008637080	AMAZON RETA* 662SD29M3 WWW.AMAZON.CO WA	53.22
03-07	03-05	24239005065900012500026	SUPERIOR TIRE SERVICE LO 360-4255020 WA	1,401.68
03-07	03-06	24445005065300405102391	BTS*FLEETPRIDEINC. 469-249-7500 TX	3,036.28
03-07	03-06	24692165065105041426621	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
03-10	03-08	24011345067500124151858	AMAZON RETA* E19EN87G3 WWW.AMAZON.CO WA	96.02
03-10	03-09	24011345068500055376341	AMAZON RETA* RV92B0TT3 WWW.AMAZON.CO WA	111.96
03-10	03-09	24011345068500104405471	AMAZON RETA* 4K9C67633 WWW.AMAZON.CO WA	164.20
03-10	03-10	24011345069500019243651	AMAZON RETA* MY09N71F3 WWW.AMAZON.CO WA	108.80
03-10	03-07	24036295066714363239477	BUILDASIGN 1-800-3217265 TX	131.64
03-10	03-08	24427335067740288046127	MCDONALD'S M4722 OF WA OLYMPIA WA	31.43
03-10	03-07	24445005066300451273517	BTS*FLEETPRIDEINC. 469-249-7500 TX	1,121.14
03-10	03-07	24468165067000001652300	JACKSON GROUP PETERBILT, 801-4868781 UT	49.29
03-10	03-07	24468165067000001652318	JACKSON GROUP PETERBILT, 801-4868781 UT	1,500.06
03-10	03-07	24468165067000001653217	JACKSON GROUP PETERBILT, 801-4868781 UT	1,068.60
03-10	03-06	24603165066030050193051	SCHETKY NW SALES, INC 503-382-3124 OR	362.12
03-10	03-07	24603165068030113763351	SCHETKY NW SALES, INC 503-382-3124 OR	16.25
03-10	03-07	24692165066105615066448	AMAZON MKTPL*K68RV1HF3 AMZN.COM/BILL WA	8.73
03-10	03-07	24692165066105632044030	AMAZON MKTPL*K10NX1353 AMZN.COM/BILL WA	21.07
03-10	03-07	24692165066105999753413	SQ *CWU PUPIL TRANSPORTAT GOSQ.COM WA	605.00
03-10	03-08	24692165067106290315471	HI-LINE ELECTRIC CO., 972-247-6200 TX	332.10
03-10	03-07	24801975067266155787170	HAPPY CAR WASH #23 VANCOUVER WA	19.00
03-11	03-10	74468165070000001295100	JACKSON GROUP PETERBILT, 801-4868781 UT	54.05
03-11	03-11	24011345070500051612356	AMAZON RETA* XQ0V197Q3 WWW.AMAZON.CO WA	96.02
03-11	03-10	24037245069900016390707	SILKE COMMUNICATION 877-8144102 OR	7,385.76
03-11	03-10	24240985070600194689117	FMCSA D&A CLEARINGHOUSE 202-366-0928 DC	125.00
03-11	03-10	24431055070116979738780	O'REILLY 4618 WOODLAND WA	85.89
03-11	03-10	24468165070000001291914	JACKSON GROUP PETERBILT, 801-4868781 UT	49.29
03-11	03-10	24692165069108582815489	SQ *CWU PUPIL TRANSPORTAT GOSQ.COM WA	605.00
03-11	03-10	24692165069108750194576	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
03-12	03-11	24445005070200145893841	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
03-12	03-10	24603165070030045872490	SCHETKY NW SALES, INC 503-382-3124 OR	81.24
03-12	03-11	24692165070109109174084	AMAZON MKTPL*M27798B43 AMZN.COM/BILL WA	14.02
03-12	03-11	24692165070109298323773	AMAZON MKTPL*GP9EF20B3 AMZN.COM/BILL WA	32.36
03-12	03-11	24692165070109485365454	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
03-13	03-12	24000775072500004720693	LANYARD* CUSTOMLANYARD CUSTOMLANYARD TX	369.14
03-13	03-11	24239005071900017768133	WESTERN BUS SALES 503-9050002 OR	4,538.28
03-13	03-11	24603165071030047480903	SCHETKY NW SALES, INC 503-382-3124 OR	94.05



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-13	03-11	24639235071900019469523	WOODLAND TRUE VALUE HARDW WOODLAND WA	7.75
03-13	03-12	24692165071100223774890	AMAZON MKTPL*PK6FC72T3 AMZN.COM/BILL WA	10.78
03-14	03-13	24009595072200198844184	ALLMRO PRODUCTS INC 503-507-9008 OR	27.37
03-14	03-13	24275395072900010600019	INTERSTATE BATTERIES 360-9448155 WA	168.27
03-14	03-13	24497785072900019841071	WESTERN STAR NORTHWEST RI 360-8877500 WA	1,106.90
03-14	03-13	24692165072100854647752	AMAZON MKTPL*K823N9WF3 AMZN.COM/BILL WA	30.64
03-14	03-13	24692165072100985663777	AMAZON MKTPL*NL3MK4BY3 AMZN.COM/BILL WA	309.78
03-14	03-12	24943015072010186220786	HOMEDPOT.COM 800-430-3376 GA	193.14
03-17	03-14	74431055074118886018091	O'REILLY 4618 WOODLAND WA	17.52
03-17	03-13	24239005073900013200014	SUPERIOR TIRE SERVICE LO 360-4255020 WA	1,609.55
03-17	03-14	24239005073900016500014	PERFORMANCE OCCUPATIONAL 360-5243929 WA	230.00
03-17	03-14	24431055074118886018070	O'REILLY 4618 WOODLAND WA	4.95
03-17	03-14	24431055074118886018088	O'REILLY 4618 WOODLAND WA	5.94
03-17	03-14	24431055074118886018104	O'REILLY 4618 WOODLAND WA	94.25
03-17	03-14	24445005073300469422792	BTS*FLEETPRIDEINC. 469-249-7500 TX	923.23
03-17	03-14	24468165074000001697132	JACKSON GROUP PETERBILT, 801-4868781 UT	831.84
03-17	03-14	24468165074000001697173	JACKSON GROUP PETERBILT, 801-4868781 UT	363.43
03-17	03-14	24468165074000001699658	JACKSON GROUP PETERBILT, 801-4868781 UT	163.42
03-17	03-14	24603165075030116413005	SCHETKY NW SALES, INC 503-382-3124 OR	150.45
03-17	03-14	24692165073101965345392	CENTURYLINK LUMEN 888-646-0004 LA	234.18
03-17	03-14	24692165073102208614693	AMAZON MKTPL*U7Q63BW3 AMZN.COM/BILL WA	274.02
03-17	03-14	24692165074102365674455	SAFETY KLEEN SYSTEMS 800-669-5740 MA	195.76
03-18	03-17	74468165077000001255263	JACKSON GROUP PETERBILT, 801-4868781 UT	67.56
03-18	03-17	24431055077120196734914	O'REILLY 4618 WOODLAND WA	29.19
03-18	03-17	24692165076101438670035	AMAZON MKTPL*2D24A7P23 AMZN.COM/BILL WA	8.04
03-19	03-17	24431055077120278486516	WOODLAND PART 0024961 WOODLAND WA	1,152.05
03-19	03-18	24468165078000001349946	JACKSON GROUP PETERBILT, 801-4868781 UT	285.90
03-19	03-18	24468165078000001350944	JACKSON GROUP PETERBILT, 801-4868781 UT	9.45
03-20	03-19	24431055079121149675566	O'REILLY 4618 WOODLAND WA	4.76
03-20	03-19	24431055079121149675574	O'REILLY 4618 WOODLAND WA	79.88
03-20	03-19	24468165079000001379850	JACKSON GROUP PETERBILT, 801-4868781 UT	285.90
03-20	03-19	24692165078103092102014	AMAZON MKTPL*3R8PA94Y3 AMZN.COM/BILL WA	68.94
03-20	03-19	24692165078103213415626	AMAZON MKTPL*SW7OQ9L63 AMZN.COM/BILL WA	29.29
03-20	03-19	24692165078103608366251	AMAZON MKTPL*LM6VC63Q3 AMZN.COM/BILL WA	341.82
03-20	03-19	24692165078103611218937	AMAZON MKTPL*7T8H08OQ3 AMZN.COM/BILL WA	71.74
03-20	03-19	24692165078103691114667	AMAZON MKTPL*GE3141BP3 AMZN.COM/BILL WA	10.78
03-21	03-20	24011345080100001238077	AMAZON RETA* B97719JL3 WWW.AMAZON.CO WA	124.58
03-21	03-20	24036295079712403354467	ADOBE *ADOBE 408-536-6000 CA	32.36
03-21	03-20	24275395079900011100012	INTERSTATE BATTERIES 360-9448155 WA	336.54
03-21	03-20	24692165079104259422624	SQ *MIDWEST BUS PARTS GOSQ.COM MN	339.95
03-24	03-22	24000775082100007388990	LANYARD* CUSTOMLANYARD SUGAR LAND TX	360.15
03-24	03-21	24000775081100009155919	LANYARD* CUSTOMLANYARD CUSTOMLANYARD TX	411.49
03-24	03-23	24011345082100025795191	AMAZON RETA* T72015983 WWW.AMAZON.CO WA	117.04
03-24	03-22	24036295081712778647483	ADOBE *ADOBE 408-536-6000 CA	453.05
03-24	03-21	24040685082900015500111	THE LETTER BOX FD062430 WOODLAND WA	27.59
03-24	03-21	24269755080900015217853	M & D DISTRIBUTORS 866-4102442 TX	1,540.29
03-24	03-20	24603165080030051857730	SCHETKY NW SALES, INC 503-382-3124 OR	161.84
03-24	03-21	24717055080290807860604	CLARK PUBLIC UTILITIES 360-9923000 WA	414.33
03-24	03-21	24755425080270806646806	WHEELERS COLLISION AND PA 360-5777900 WA	508.02
03-25	03-25	24011345084100040730577	AMAZON RETA* F81AO2EN3 WWW.AMAZON.CO WA	188.68
03-25	03-24	24468165084000001255632	JACKSON GROUP PETERBILT, 801-4868781 UT	351.24
03-26	03-24	24239005084900014100020	SUPERIOR TIRE SERVICE LO 360-4255020 WA	2,804.97
03-26	03-24	24603165084030044810834	SCHETKY NW SALES, INC 503-382-3124 OR	155.94
03-27	03-26	24011345085100108845456	AMAZON RETA* J61M720C3 WWW.AMAZON.CO WA	34.76
03-27	03-26	24072805086048139001342	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	493.36
03-27	03-26	24492805085118000198221	ESD112ORG 360-7507500 WA	220.00
03-27	03-26	24493985085089114001784	WALTER E NELSON CO 503-285-3037 OR	476.04
03-27	03-25	24603165085030047730442	SCHETKY NW SALES, INC 503-382-3124 OR	57.21
03-27	03-26	24692165085109616833092	VESTIS SERVICES LLC 800-504-0328 CA	419.56
03-27	03-26	2471705508604861257820	URGENT MEDICAL CENTER INC VANCOUVER WA	270.00
03-28	03-27	24011345086100099546203	AMAZON RETA* BB2SW0VM3 WWW.AMAZON.CO WA	17.90
03-28	03-28	24011345087100015352933	AMAZON RETA* TU9AF6O63 WWW.AMAZON.CO WA	32.14
03-28	03-27	24431065086175753087138	ESD 112 360-750-7500 WA	300.00
03-28	03-27	24435655087070709001056	HOLLEY PERFORMANCE PROD 270-782-2900 KY	574.84



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 04-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-28	03-27	24692165086100102706644	AMAZON MKTPL*FU80P7LE3 AMZN.COM/BILL WA	13.81
03-28	03-27	24692165086100211044952	AMAZON MKTPL*T85JU8C83 AMZN.COM/BILL WA	38.72
03-28	03-27	24692165086100601220592	AMAZON MKTPL*CF5YD4003 AMZN.COM/BILL WA	21.58
03-28	03-27	24692165086100665192216	AMAZON MKTPL*UO3CD2BE3 AMZN.COM/BILL WA	35.61
03-28	03-28	24692165087100858030768	AMAZON MKTPL*305VC5A63 AMZN.COM/BILL WA	130.68
03-28	03-28	24692165087100865550626	AMAZON MKTPL*M00NS4SG3 AMZN.COM/BILL WA	32.36
03-31	03-28	24275395087900013384341	TYREE OIL 541-6870076 OR	445.08
03-31	03-27	24603165087030052355182	SCHETKY NW SALES, INC 503-382-3124 OR	123.65
03-31	03-27	24603165087030052355190	SCHETKY NW SALES, INC 503-382-3124 OR	724.59
03-31	03-27	24603165087030052355208	SCHETKY NW SALES, INC 503-382-3124 OR	599.52
03-31	03-27	24603165087030052355216	SCHETKY NW SALES, INC 503-382-3124 OR	510.84
03-31	03-27	24603165087030052355224	SCHETKY NW SALES, INC 503-382-3124 OR	724.59
03-31	03-28	24603165089030118064313	SCHETKY NW SALES, INC 503-382-3124 OR	702.40
03-31	03-30	24692165089102907233888	AMAZON MKTPL*R05UK1P83 AMZN.COM/BILL WA	157.52
04-01	03-31	24435655091071730001317	HOLLEY PERFORMANCE PROD 270-782-2900 KY	325.75
04-01	03-31	24692165090104108239687	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
04-01	03-31	24692165090104147168400	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
04-01	03-31	24692165090104186757014	AMAZON MKTPL*U61GJ6AI3 AMZN.COM/BILL WA	155.28
04-02	04-01	74269755091900016288475	M & D DISTRIBUTORS 866-4102442 TX	270.00 CR
04-02	03-31	24239005091900014600012	SUPERIOR TIRE SERVICE LO 360-4255020 WA	3,762.98
04-02	04-01	24435655092072007008307	HOLLEY PERFORMANCE PROD 270-782-2900 KY	476.89
04-02	03-31	24603165091030046284674	SCHETKY NW SALES, INC 503-382-3124 OR	981.55
04-02	03-31	24603165091030046284682	SCHETKY NW SALES, INC 503-382-3124 OR	1,019.26
04-03	04-01	74603165092030049093951	SCHETKY NW SALES, INC PORTLAND OR	28.60 CR
04-03	04-03	24011345093100022921177	AMAZON RETA* 679ZB9G03 WWW.AMAZON.CO WA	5.93
04-03	04-02	24275395092900013685161	TYREE OIL 541-6870076 OR	262.10
04-03	04-02	24692165092105468954292	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
04-03	04-02	24692165092105554286088	AMAZON MKTPL*L40A37QG3 AMZN.COM/BILL WA	72.36
04-03	04-02	24692165092105647468214	AMAZON MKTPL*9N2UU9HX3 AMZN.COM/BILL WA	53.99
04-04	04-03	24275395093900012200011	INTERSTATE BATTERIES 360-9448155 WA	139.14
04-04	04-03	24431055094128184559853	O'REILLY 4618 WOODLAND WA	53.89
04-07	04-04	74603165096030115296294	SCHETKY NW SALES, INC PORTLAND OR	108.74 CR
04-07	04-04	74603165096030115296302	SCHETKY NW SALES, INC PORTLAND OR	724.59 CR
04-07	04-03	24603165094030052357080	SCHETKY NW SALES, INC 503-382-3124 OR	618.27
04-07	04-04	24603165096030115296257	SCHETKY NW SALES, INC 503-382-3124 OR	36.30
04-07	04-04	24603165096030115296265	SCHETKY NW SALES, INC 503-382-3124 OR	247.31
04-07	04-04	24692165094107219480104	AMAZON MKTPL*4F5R08QW3 AMZN.COM/BILL WA	26.92
04-07	04-04	24692165094107327203661	AMAZON MKTPL*0A1O61JY3 AMZN.COM/BILL WA	18.67

Department: 00000 Total: \$55,325.75
Division: 09953 Total: \$55,325.75