



P.O. BOX 6343
FARGO ND 58125-6343



000000029 03 SP 106481329926619 P

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

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 05-06-2025
AMOUNT DUE \$223,783.38
NEW BALANCE \$223,783.38
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] 022378338 022378338

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	\$205,737.98	\$227,701.13	\$0.00	\$0.00	\$0.00	\$3,917.75	\$205,737.98	\$223,783.38

CORPORATE ACCOUNT ACTIVITY

WOODLAND SCHOOL DIST
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$205,737.98CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-22	74798265114000000000011	PAYMENT - THANK YOU 00000 C	205,737.98 PY

NEW ACTIVITY

CTE DEPT WOODLAND
[REDACTED] CREDITS \$1,081.65 PURCHASES \$10,259.31 CASH ADV \$0.00 TOTAL ACTIVITY \$9,177.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24943005098183104321910	COSTCO WHSE #1703 RIDGEFIELD WA	232.28
04-09	04-08	74055235098299542253390	WALMART.COM WALMART.COM AR	4.22 CR
04-09	04-08	24055235098299542144636	WALMART.COM 800-925-6278 AR	1.22
04-09	04-08	24055235098299542181448	WALMART.COM 800-925-6278 AR	90.67
04-09	04-08	24445005098300445291106	WALMART.COM 8009256278 800-966-6546 AR	44.81

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

STATEMENT DATE

05/06/25

DISPUTED AMOUNT

.00

ACCOUNT SUMMARY

PREVIOUS BALANCE 205,737.98
PURCHASES &
OTHER CHARGES 227,701.13

CASH ADVANCES .00

CASH ADVANCE FEES .00

LATE PAYMENT
CHARGES .00

CREDITS 3,917.75

PAYMENTS 205,737.98

ACCOUNT BALANCE 223,783.38

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

223,783.38



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24692165098101510316915	AMAZON MKTPL*7Z5Z12IP3 AMZN.COM/BILL WA	31.29
04-10	04-09	24055235099300704403122	WALMART.COM 800-925-6278 AR	16.00
04-10	04-09	24055235099300751281561	AIRGAS - WEST 562-497-1991 PA	729.39
04-10	04-10	24055235100301343615123	WALMART.COM 800-925-6278 AR	11.74
04-10	04-09	24692165099102243962792	WWW COSTCO.COM 800-955-2292 WA	2,110.80
04-10	04-09	24692165099102276628070	SQ *9 CENT PRINTING GOSQ.COM WA	151.60
04-10	04-09	24692165099102282410372	AMAZON MKTPL*WB07Z3083 AMZN.COM/BILL WA	1,043.28
04-11	04-10	74226385101008646666262	WAL-MART #3742 WOODLAND WA	27.71 CR
04-11	04-10	24692165100102724767642	SAFEWAY.COM #1762 877-505-4040 WA	45.11
04-11	04-10	24692165100102972525007	AMAZON MKTPL*U6IC77G3 AMZN.COM/BILL WA	51.82
04-11	04-10	24692165100103266972632	AMAZON MKTPL*5D8B327X3 AMZN.COM/BILL WA	164.26
04-11	04-10	24943005101185045942352	COSTCO WHSE #1703 RIDGEFIELD WA	234.55
04-14	04-11	74445005102400214200277	WM SUPERCENTER #3742 WOODLAND WA	6.44 CR
04-14	04-11	24122545102303936766254	ARCO#07082ARCO #07082 WOODLAND WA	9.98
04-14	04-11	24226385102008684706644	WAL-MART #3742 WOODLAND WA	11.54
04-14	04-10	24231685101302655371596	SAFEWAY #1762 WOODLAND WA	39.05
04-14	04-11	24455015101142001225198	WAL-MART #3742 WOODLAND WA	30.66
04-14	04-11	24767895103528900061161	SOHA SIGN CO VANCOUVER WA	848.64
04-14	04-11	24943005102185706916173	COSTCO WHSE #1703 RIDGEFIELD WA	64.89
04-18	04-16	24231685107309111565129	SAFEWAY #1762 WOODLAND WA	120.00
04-21	04-18	24445005108300542305674	WALMART.COM 8009256278 800-966-6546 AR	10.27
04-21	04-18	24692165108100151581488	AMAZON MKTPL*A74O51DV3 AMZN.COM/BILL WA	154.89
04-21	04-18	24692165108100152149319	AMAZON MKTPL*N80UQ8K63 AMZN.COM/BILL WA	79.56
04-21	04-17	24707805108030052036387	TRANSFER EXPRESS 440-918-1900 OH	51.58
04-22	04-22	24011345112100020020201	AMAZON RETA*YJ8YN3H63 WWW.AMAZON.CO WA	13.13
04-22	04-22	24692165112103148125314	AMAZON MKTPL*N08FF1T11 AMZN.COM/BILL WA	41.95
04-22	04-21	24943005112191959646283	COSTCO WHSE #1703 RIDGEFIELD WA	261.16
04-23	04-21	24231685112314408397098	SAFEWAY #1762 WOODLAND WA	399.97
04-23	04-22	24445005112200150500638	WALMART.COM 8009256278 800-966-6546 AR	246.88
04-24	04-23	24692165113104196543142	AMAZON MKTPL*QJ1L53Q63 AMZN.COM/BILL WA	249.40
04-24	04-23	24692165113104418792774	AMAZON MKTPL*LZ0EC5YK3 AMZN.COM/BILL WA	95.91
04-25	04-25	74692165115105856912363	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	1,043.28 CR
04-25	04-25	24231685115317419031454	HARBOR FREIGHT TOOLS 805-388-1000 CA	83.02
04-25	04-24	24692165114104998039124	AMAZON MKTPL*913TF3SE3 AMZN.COM/BILL WA	31.22
04-28	04-25	24692165115106381763292	AMAZON MKTPL*GO0LA7FV3 AMZN.COM/BILL WA	52.52
04-29	04-28	24055235118321265200472	WALMART.COM 800-925-6278 AR	1.41
04-29	04-28	24231685119321608134299	CHEFSTORE 7566 VANCOUVER WA	50.23
04-29	04-28	24445005118200138291049	WALMART.COM 8009256278 800-966-6546 AR	99.85
04-29	04-28	24943005119196447838676	COSTCO WHSE #1703 RIDGEFIELD WA	117.20
04-30	04-29	24692165119100048623177	AMAZON MKTPL*M36RL2V83 AMZN.COM/BILL WA	18.19
05-01	04-30	24692165121101173189899	SQ *TAQUIERA MEXICANA WOODLAND WA	129.25
05-02	04-30	24231685121324193406912	SAFEWAY #1762 WOODLAND WA	40.48
05-02	04-30	24231685121324193406920	SAFEWAY #1762 WOODLAND WA	107.88
05-02	05-01	24269795122001108499163	PIZZA FACTORY - WOODLAND 360-225-4664 WA	157.06
05-02	05-01	24493985122100992515467	TPC TRAINING 407-629-4811 FL	898.00
05-05	05-05	24055235125328383174613	WALMART.COM 800-925-6278 AR	3.52
05-05	05-01	24231685122325366474180	SAFEWAY #1762 WOODLAND WA	46.39
05-05	05-02	24692165122102275343987	AMAZON MKTPL*N26BG1W01 AMZN.COM/BILL WA	32.19
05-05	05-02	24692165122102577296750	AMAZON MKTPL*N21VU4IN0 AMZN.COM/BILL WA	18.94
05-05	05-02	24707805124030115545176	TRANSFER EXPRESS 440-918-1900 OH	212.32
05-05	05-02	24941505122325616436980	POPEYES 13599 HTTPS://PROD. WA	69.10
05-06	05-05	24226385126009498673840	WAL-MART #3742 WOODLAND WA	9.06
05-06	05-05	24445005125300481125330	WALMART.COM 8009256278 800-966-6546 AR	393.20

MOTOR POOL SPECIAL ED	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$178.97	\$0.00	\$178.97

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-11	24231685102303859157574	SAFEWAY FUEL1762 WOODLAND WA	93.00



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-28	24122545119322081674163	ARCO#07082ARCO #07082 WOODLAND WA	85.97

LEWIS RIVER ACADEMY [REDACTED]	CREDITS \$80.00	PURCHASES \$527.63	CASH ADV \$0.00	TOTAL ACTIVITY \$447.63
--	---------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24000775107100019868527	HANDS ON CHILDRENS MUS 360-9560818 WA	344.00
04-24	04-23	24455015113142001133117	WAL-MART #3742 WOODLAND WA	13.63
04-28	04-25	24009595115200216596831	HULDA KLAGER LILAC GARDEN WOODLAND WA	170.00
04-30	04-28	74009595118200267933620	HULDA KLAGER LILAC GARDEN WOODLAND WA	80.00 CR

CHILDCARE WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$1,433.87	CASH ADV \$0.00	TOTAL ACTIVITY \$1,433.87
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24445005100300466280927	FRED-MEYER #0460 VANCOUVER WA	15.17
04-11	04-10	24943005101185045942378	COSTCO WHSE #1703 RIDGEFIELD WA	351.29
04-16	04-15	24455015105142001181330	WAL-MART #3742 WOODLAND WA	29.62
04-17	04-16	24226385107008850717891	WAL-MART #3742 WOODLAND WA	20.16
04-17	04-15	24231685106308019452852	SAFEWAY #1762 WOODLAND WA	8.74
04-22	04-21	24445005112400133522465	WM SUPERCENTER #3742 WOODLAND WA	34.46
04-23	04-22	24064665112100017297041	SUC. SOL. TRAINING CDASTARS.COM WA	407.55
04-24	04-22	24231685113315480454094	SAFEWAY #1762 WOODLAND WA	10.80
04-25	04-24	24445005115400127827166	WM SUPERCENTER #3742 WOODLAND WA	50.45
04-28	04-24	24231685115317696387371	SAFEWAY #1762 WOODLAND WA	29.27
04-28	04-27	24906415117227880785187	NETFLIX.COM NETFLIX.COM CA	19.39
04-30	04-29	24445005120400126692283	WM SUPERCENTER #3742 WOODLAND WA	40.36
05-01	04-30	24231685121323773074538	CHEFSTORE 7566 VANCOUVER WA	68.53
05-01	04-30	24943005121197768999655	COSTCO WHSE #1703 RIDGEFIELD WA	348.08

ELEMENTARY YALE [REDACTED]	CREDITS \$0.00	PURCHASES \$59.93	CASH ADV \$0.00	TOTAL ACTIVITY \$59.93
--------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24011345103100001739366	AMAZON RETA* IC5K79MC3 WWW.AMAZON.CO WA	15.81
04-22	04-21	24011345111100086985934	AMAZON RETA* EP1LA3TR3 WWW.AMAZON.CO WA	44.12

MOTOR POOL MINI [REDACTED]	CREDITS \$0.00	PURCHASES \$58.98	CASH ADV \$0.00	TOTAL ACTIVITY \$58.98
--------------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-10	24122545101302762678600	ARCO#07082ARCO #07082 WOODLAND WA	42.37
04-18	04-16	24122545107309202636852	ARCO#07082ARCO #07082 WOODLAND WA	16.61



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY**WMS & WHS MEDIA****CREDITS**
\$0.00**PURCHASES**
\$2,390.76**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$2,390.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24116415100716009127052	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	135.47
04-17	04-16	24009585107600199459751	SCHOLASTIC, INC. 800-724-6527 NY	2,211.27
04-24	04-23	24011345113100063159444	AMAZON RETA* YX0VR4NV3 WWW.AMAZON.CO WA	44.02

DIST OFFICE WOODLAND**CREDITS**
\$0.00**PURCHASES**
\$879.43**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$879.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24137465098100244151264	TST* WOODLAND CORNER STOR 360-225-5000 WA	187.77
04-09	04-07	24231685098299453366411	SAFEWAY #1762 WOODLAND WA	22.62
04-18	04-17	24692165107108994763669	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	635.07
04-23	04-22	24064665113100002277767	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
04-24	04-23	24717055114731146561387	THE DAILY NEWS 360-5772525 WA	19.99

ANGELA CAMPBELL**CREDITS**
\$0.00**PURCHASES**
\$822.93**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$822.93

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-21	24055235112314204729442	WSIPC CONFERENCE EVENT 425-349-6600 WA	525.00
04-23	04-21	24431065112192188718326	ALASKA AIR 0272103224567 SEATTLE WA CAMPBELL/ANGELA 06-22-25 PDX AS N GEG AS N PDX	297.93

MAINT MOTOR POOL**CREDITS**
\$0.00**PURCHASES**
\$499.49**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$499.49

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-07	24231685098299467111761	SAFEWAY FUEL1762 WOODLAND WA	107.27
04-21	04-17	24231685108310252035814	SAFEWAY FUEL1762 WOODLAND WA	83.00
04-21	04-18	24231685109311400178232	SAFEWAY FUEL1762 WOODLAND WA	106.77
05-05	05-01	24231685122325381581431	SAFEWAY FUEL1762 WOODLAND WA	107.45
05-05	05-02	24231685123326556676823	SAFEWAY FUEL1762 WOODLAND WA	95.00

EXPRESS13 WOODLAND**CREDITS**
\$0.00**PURCHASES**
\$23.41**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$23.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-21	04-18	24122545109311484807423	ARCO#07082ARCO #07082 WOODLAND WA	23.41



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

WHS ENGLISH WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$357.80	CASH ADV \$0.00	TOTAL ACTIVITY \$357.80
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24692165106107823014196	AMAZON MKTPL*V51RJ1AL3 AMZN.COM/BILL WA	128.16
04-21	04-20	24692165110102119896467	AMAZON MKTPL*2I6UO65I3 AMZN.COM/BILL WA	108.58
04-22	04-22	24011345112100019997963	AMAZON RETA* 8J7N99AE3 WWW.AMAZON.CO WA	10.30
04-22	04-22	24011345112100020033758	AMAZON RETA* TK7FK0IZ3 WWW.AMAZON.CO WA	19.04
04-23	04-22	24692165112103774708383	AMAZON MKTPL*P710G2XQ3 AMZN.COM/BILL WA	91.72

WHS SCIENCE WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$432.34	CASH ADV \$0.00	TOTAL ACTIVITY \$432.34
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-22	24011345112100023603219	AMAZON RETA* 942VQ9KB3 WWW.AMAZON.CO WA	302.71
05-01	04-30	24692165120100713962881	AMAZON MKTPL*YM6GG61X3 AMZN.COM/BILL WA	10.65
05-01	04-30	24692165121101089615680	AMAZON MKTPL*KA6W01LW3 AMZN.COM/BILL WA	118.98

WHS TRAVEL WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$5,948.28	CASH ADV \$0.00	TOTAL ACTIVITY \$5,948.28
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24717055108871082391478	DELTA AIR 0062324851258 800-2211212 CA SILVIS/CHARLES 04-27-25	798.95
04-18	04-17	24717055108871082391486	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR 0062324851260 800-2211212 CA CRUZLEON/JOSE M 04-27-25	798.95
04-18	04-17	24717055108871082391494	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR 0062324851261 800-2211212 CA SHOEMAKER/GAVIN 04-27-25	798.95
04-18	04-17	24717055108871082391502	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR 0062324851262 800-2211212 CA KARCHESKY/NATHA 04-27-25	798.95
04-18	04-17	24717055108871082391510	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR 0062324851257 800-2211212 CA TERRY/ANDRIA 04-27-25	798.95
04-18	04-17	24717055108871082391528	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR 0062324851259 800-2211212 CA ALVARDO/ALEJAND 04-27-25	798.95
04-18	04-17	24717055108871082393946	PDX DL Q ATL DL Q MCO DL Q SLC DL Q PDX DELTA AIR UPGRADE 800-2211212 CA SHOEMAKER/GAVIN 0-0-0	192.43
04-18	04-17	24717055108871082393953	DELTA AIR UPGRADE 800-2211212 CA ALVARDO/ALEJAND 0-0-0	192.43
04-18	04-17	24717055108871082393961	DELTA AIR UPGRADE 800-2211212 CA KARCHESKY/NATHA 0-0-0	192.43
04-18	04-17	24717055108871082393979	DELTA AIR UPGRADE 800-2211212 CA TERRY/ANDRIA 0-0-0	192.43



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24717055108871082393987	DELTA AIR UPGRADE 800-2211212 CA SILVIS/CHARLES 0-0-0	192.43
04-18	04-17	24717055108871082393995	DELTA AIR UPGRADE 800-2211212 CA CRUZLEON/JOSEMA 0-0-0	192.43

TEAM HIGH WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$1,598.56	CASH ADV \$0.00	TOTAL ACTIVITY \$1,598.56
---	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24692165105107373414409	AMAZON MKTPL*I538F5ZN3 AMZN.COM/BILL WA	252.26
04-16	04-15	24692165105107601024723	AMAZON MKTPL*MD7GD0JM3 AMZN.COM/BILL WA	181.23
04-17	04-16	24455015106142001203901	WAL-MART #3742 WOODLAND WA	16.60
04-17	04-16	24692165106108262594532	AMAZON MKTPL*BS5GG42W3 AMZN.COM/BILL WA	639.26
04-17	04-16	24692165106108262848144	AMAZON MKTPL*V61V34OQ3 AMZN.COM/BILL WA	38.80
04-17	04-16	24943005107188857542835	COSTCO WHSE #1703 RIDGEFIELD WA	137.19
04-22	04-21	24231685112314030063712	CHEFSTORE 7566 VANCOUVER WA	53.17
04-22	04-21	24943005112191946375764	COSTCO WHSE #0772 VANCOUVER WA	132.98
04-24	04-23	24445005114400127164256	WM SUPERCENTER #3742 WOODLAND WA	10.72
04-24	04-23	24943005114193258278444	COSTCO WHSE #1703 RIDGEFIELD WA	99.50
04-25	04-24	24692165114105134684939	AMAZON MKTPL*9J7H51HO3 AMZN.COM/BILL WA	36.85

VICKY BARNES [REDACTED]	CREDITS \$0.00	PURCHASES \$25.98	CASH ADV \$0.00	TOTAL ACTIVITY \$25.98
-----------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-09	24231685100301587345745	SAFEWAY #1762 WOODLAND WA	25.98

DENISE PEARL [REDACTED]	CREDITS \$0.00	PURCHASES \$553.41	CASH ADV \$0.00	TOTAL ACTIVITY \$553.41
-----------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24943005099183739448046	COSTCO WHSE #1703 RIDGEFIELD WA	456.51
04-24	04-23	24431065114193166305068	CHIPOTLE 0437 PORTLAND OR	50.40
04-25	04-23	24391215114108308010292	1000 BROADWAY PORTLAND OR	15.50
04-28	04-24	24391215115108693009874	1000 BROADWAY PORTLAND OR	15.50
04-28	04-25	24391215116109072011787	1000 BROADWAY PORTLAND OR	15.50

WHS UNIFORMS [REDACTED]	CREDITS \$0.00	PURCHASES \$1,500.06	CASH ADV \$0.00	TOTAL ACTIVITY \$1,500.06
-----------------------------------	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-09	24755425100641003791783	ROYAL OAKS COUNTRY CLUB 360-2561250 WA	1,500.06



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY**FACSE WHS CTE****CREDITS**
\$0.00**PURCHASES**
\$9,258.78**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$9,258.78

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24326885098029642092939	MENS WEARHOUSE #2663 VANCOUVER WA	1,561.40
04-08	04-07	24455015097142001141946	WAL-MART #3742 WOODLAND WA	92.49
04-14	04-10	24231685101302655371604	SAFEWAY #1762 WOODLAND WA	33.21
04-14	04-10	24445005101100148099995	WALMART.COM 8009256278 800-966-6546 AR	103.16
04-14	04-11	24445735102600146374119	MACYS VANCOUVER VANCOUVER WA	191.47
04-14	04-11	24765015102303721796728	HULA BOY CHARBROIL VANCOUVER WA	351.81
04-23	04-21	24198805112515423688262	PAYPAL *WASHINGTON SAN JOSE WA	1,284.00
04-24	04-23	24116415113714132995797	SHIRTSPACE.COM 877-285-7606 WA	153.62
04-28	04-26	24137465116100366062255	TST* WOODLAND CORNER STOR 360-225-5000 WA	45.74
04-28	04-27	24164075117091016176532	TARGET 00006502 ORLANDO FL	99.66
04-28	04-26	24198805117516570515048	PAYPAL *WASHINGTON 2062851195 WA	2,043.00
04-28	04-26	24692165116107404390468	SQ *DECA INC. GOSQ.COM VA	1,080.00
04-28	04-26	24943005117195380957511	WDW TICKETS 407-828-5630 FL	1,143.84
04-29	04-28	24000775118100018216790	METROPOLIS PARKING 185-64856865 TN	19.10
04-29	04-28	24388865118001426586041	SUNDAY*THE HAMPTON SOCIAL ORLANDO FL	207.87
04-29	04-28	24431065119196363076783	EXPO EATS 01200799 ORLANDO FL	11.19
04-29	04-28	24431065119196369387432	UNIV PARKING 01400040 ORLANDO FL	32.00
04-29	04-28	24492165118100027122657	SP SHOP DECA 170-38605006 VA	149.00
04-29	04-28	24692165118108860141427	CARRABBAS #6062 ORLANDO FL	174.20
04-29	04-28	24692165118109054170859	SQ *ORANGE COUNTY CONVENT ORLANDO FL	21.30
04-30	04-30	24011345120100027417798	DD *DOORDASH EINSTEINB DOORDASH.COM CA	47.78
04-30	04-29	24036295119716054564995	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	12.95
04-30	04-29	24036295119716056473609	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	3.24
05-01	04-29	24943005120197277913966	DISNEY MK PARKING LAKE BUENA VI FL	30.00
05-02	04-30	24692165121101804190860	BJ'S RESTAURANTS 557 ORLANDO FL	194.22
05-02	04-30	24692165121101825573151	RENAISSANCE HOTELS SEA ORLANDO FL 514140 ARRIVAL: 04-27-25	172.53

WOODLAND FCRC**CREDITS**
\$0.00**PURCHASES**
\$4,108.56**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$4,108.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24269755104900013300018	WOODLAND SD 800-6274767 WA	55.00
04-15	04-14	24445005105400133164234	WM SUPERCENTER #3742 WOODLAND WA	50.37
04-17	04-16	24492165107100005151523	SP BAGSINBULK BAGSINBULK.CO NY	2,644.10
04-18	04-17	24455015107142001230564	WAL-MART #3742 WOODLAND WA	37.73
04-24	04-23	24445005114400127180179	WM SUPERCENTER #3742 WOODLAND WA	53.68
04-24	04-23	24692165114104812296850	OYO WOODLAND HOTEL WOODLAND WA CONCESSION ARRIVAL: 04-23-25	623.84
05-01	04-30	24692165121101194036608	OYO WOODLAND HOTEL WOODLAND WA CONCESSION ARRIVAL: 04-30-25	623.84
05-05	05-02	24231685123326540819372	SAFEWAY #1762 WOODLAND WA	20.00

DAMON YEO**CREDITS**
\$0.00**PURCHASES**
\$357.87**CASH ADV**
\$0.00**TOTAL ACTIVITY**
\$357.87

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-10	24755425101131015912139	WOODLAND WOOD CONNECTIONS WOODLAND WA	268.65
04-11	04-10	24801975101302325248146	WOODLAND ACE HARDWARE WOODLAND WA	17.83
04-14	04-11	24801975102303450363980	WOODLAND ACE HARDWARE WOODLAND WA	9.74



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24801975108309849500715	WOODLAND ACE HARDWARE WOODLAND WA	55.88
05-02	05-01	24801975122324965447155	WOODLAND ACE HARDWARE WOODLAND WA	5.77

WHS DSP [REDACTED]	CREDITS \$0.00	PURCHASES \$41.64	CASH ADV \$0.00	TOTAL ACTIVITY \$41.64
------------------------------	--------------------------	-----------------------------	---------------------------	----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-11	24445005102400137351277	WM SUPERCENTER #3742 WOODLAND WA	21.00
05-05	05-02	24445005123400140406345	WM SUPERCENTER #3742 WOODLAND WA	20.64

ELEMENTARY NORTH FORK [REDACTED]	CREDITS \$0.00	PURCHASES \$6,568.53	CASH ADV \$0.00	TOTAL ACTIVITY \$6,568.53
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24275395097900014200049	ACCURATE LABEL 770-8440137 GA	127.95
04-09	04-08	24011345098100082198349	AMAZON RETA* I61QZ3R83 WWW.AMAZON.CO WA	185.61
04-09	04-08	24226385099008579650381	WAL-MART #3742 WOODLAND WA	15.56
04-09	04-08	24445005099600136897510	DOLLAR TREE, INC. 877-530-8733 VA	56.69
04-09	04-07	24632695098500626394196	KCDA KENT WA	554.27
04-11	04-10	24692165100102836441409	AMAZON MKTPL*B31FD6ZY3 AMZN.COM/BILL WA	34.17
04-14	04-13	24011345103100087560405	AMAZON RETA* 5S8IW9Z03 WWW.AMAZON.CO WA	75.38
04-14	04-13	24011345103100098047947	AMAZON RETA* 5B2TE57O3 WWW.AMAZON.CO WA	54.11
04-14	04-11	24055235102303414199647	QUICKWAY MARKET WOODLAND WA	80.86
04-14	04-11	24692165101103593803459	AMAZON MKTPL*L174S97O3 AMZN.COM/BILL WA	51.24
04-14	04-11	24692165101103663843450	AMAZON MKTPL*MZ3XY1UG3 AMZN.COM/BILL WA	34.78
04-14	04-11	24692165101103670933112	AMAZON MKTPL*1C2BM2XX3 AMZN.COM/BILL WA	74.74
04-15	04-14	24692165104106798816447	AMAZON MKTPL*QJ44O7943 AMZN.COM/BILL WA	29.07
04-15	04-14	24692165105106841204657	AMAZON MKTPL*KL7JQ2463 AMZN.COM/BILL WA	11.84
04-15	04-14	24692165105106934802649	AMAZON MKTPL*Y82UC5OC3 AMZN.COM/BILL WA	41.97
04-15	04-14	24801975105306597858371	WOODLAND ACE HARDWARE WOODLAND WA	122.94
04-16	04-15	24492165106100003312375	WWW.OMSI.EDU WWW.OMSI.EDU OR	1,475.00
04-16	04-15	24692165105107084360826	AMAZON MKTPL*P365B5273 AMZN.COM/BILL WA	47.12
04-16	04-15	24692165105107308395699	AMAZON MKTPL*902U38ZR3 AMZN.COM/BILL WA	119.54
04-16	04-15	24692165105107467198025	AMAZON MKTPL*MA2C92YX3 AMZN.COM/BILL WA	16.14
04-16	04-15	24692165105107477246368	AMAZON MKTPL*AK44S9JV3 AMZN.COM/BILL WA	87.14
04-16	04-15	24692165105107492467338	AMAZON MKTPL*T35U29C13 AMZN.COM/BILL WA	51.59
04-17	04-16	24692165106108269559181	AMAZON MKTPL*S85VJ3WM3 AMZN.COM/BILL WA	4.58
04-17	04-16	24692165106108271969451	AMAZON MKTPL*OB94C0993 AMZN.COM/BILL WA	21.86
04-17	04-16	24692165106108281349447	AMAZON MKTPL*FM06W1N93 AMZN.COM/BILL WA	131.16
04-17	04-16	24692165106108309401196	AMAZON MKTPL*YL9748Y23 AMZN.COM/BILL WA	56.29
04-17	04-16	24692165107108736778231	AMAZON MKTPL*918JL38W3 AMZN.COM/BILL WA	9.13
04-18	04-17	24055235107309092213597	WALMART.COM 800-925-6278 AR	82.07
04-18	04-17	24692165107109216104898	AMAZON MKTPL*S17JW42H3 AMZN.COM/BILL WA	89.35
04-21	04-18	24116415108718311615370	QUICKTROPHY, LLC 906-228-2604 MI	119.54
04-21	04-17	24445005108100155656995	WALMART.COM 8009256278 800-966-6546 AR	82.07
04-21	04-18	24692165108100370273438	AMAZON MKTPL*M37VD9HE3 AMZN.COM/BILL WA	35.85
04-22	04-21	24692165111102798607861	AMAZON MKTPL*D42088H33 AMZN.COM/BILL WA	16.14
04-23	04-22	24692165112103243519965	AMAZON MKTPL*OV8VU7EW3 AMZN.COM/BILL WA	181.23
04-23	04-22	24692165112103266591461	AMAZON MKTPL*QS28701E3 AMZN.COM/BILL WA	161.42
04-24	04-23	24692165113104636415703	AMAZON MKTPL*YV4634DY3 AMZN.COM/BILL WA	34.44
04-25	04-24	24226385115009126662051	WAL-MART #3742 WOODLAND WA	11.96
04-25	04-23	24632695114500689678550	KCDA KENT WA	496.16
04-28	04-27	24692165117108343548595	AMAZON MKTPL*SA3BZ18Q3 AMZN.COM/BILL WA	387.63
04-30	04-30	24011345120100006511876	AMAZON RETA* NB9XH6BW2 WWW.AMAZON.CO WA	167.84



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-30	24011345120100031402414	AMAZON RETA* 961O256T3 WWW.AMAZON.CO WA	147.60
04-30	04-29	24445005120400126739076	WM SUPERCENTER #3742 WOODLAND WA	16.08
04-30	04-29	24692165119100112046172	AMAZON MKTPL*NB4ZI9B02 AMZN.COM/BILL WA	53.83
05-01	04-30	24000775121100004924402	FIRST EDUCATIONAL RES WWW.FIRSTEDUC WI	300.00
05-01	04-30	24692165120100426507775	AMAZON MKTPL*M10ER5LS3 AMZN.COM/BILL WA	31.98
05-01	04-30	24692165120100485055070	AMAZON MKTPL*QP6XI7J23 AMZN.COM/BILL WA	115.31
05-01	04-30	24692165121101149706594	AMAZON MKTPL*N20XT0KJ1 AMZN.COM/BILL WA	102.14
05-02	05-01	24692165122101984594146	AMAZON MKTPL*N22ZL3710 AMZN.COM/BILL WA	15.75
05-02	05-01	24692165122102127848332	AMAZON MKTPL*N200Y4RH1 AMZN.COM/BILL WA	71.34
05-05	05-02	24137465122100313789457	TST* WOODLAND CORNER STOR 360-225-5000 WA	95.82
05-05	05-03	24445005124000813825174	DOLLAR TREE LONGVIEW WA	16.23
05-05	05-03	24455015123142000724211	WAL-MART #2469 LONGVIEW WA	42.28
05-05	05-02	24692165122102649665875	AMAZON MKTPL*NB2BR7CQ1 AMZN.COM/BILL WA	41.99
05-05	05-04	24692165125102208195717	MICHAELS STORES 5708 LONGVIEW WA	36.74
05-06	05-05	24692165125102292900857	AMAZON MKTPL*NB9DW5G70 AMZN.COM/BILL WA	45.01

COLUMBIA ELEMENTARY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,491.83	\$0.00	\$1,491.83

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-09	24692165099101880353026	AMAZON MKTPL*UJ0F37403 AMZN.COM/BILL WA	26.95
04-11	04-10	24231685101302245026742	CHEFSTORE 7566 VANCOUVER WA	128.45
04-11	04-10	24692165100102933051994	AMAZON MKTPL*N88BQ1SM2 AMZN.COM/BILL WA	36.68
04-16	04-15	24011345105100109454163	AMAZON RETA* U34GQ9RZ3 WWW.AMAZON.CO WA	176.62
04-16	04-15	24692165105107511123698	AMAZON MKTPL*V24MU6NM3 AMZN.COM/BILL WA	43.12
04-17	04-16	24009585107600199460072	SCHOLASTIC, INC. 573-632-1834 MO	161.85
04-17	04-16	24011345106100061536717	AMAZON RETA* I16B526F3 WWW.AMAZON.CO WA	14.93
04-18	04-15	24198805107515294843886	NATURESTORE 3603735000 WA	106.74
04-21	04-18	24692165108100259725219	AMAZON MKTPL*OE9AH0EJ3 AMZN.COM/BILL WA	79.95
04-21	04-19	24692165109101309503308	AMAZON MKTPL*QT1XA9AK3 AMZN.COM/BILL WA	75.48
04-21	04-19	24692165109101310272661	AMAZON MKTPL*ZG8Y24Z43 AMZN.COM/BILL WA	32.36
04-21	04-21	24692165111102348330105	AMAZON MKTPL*E10NH6743 AMZN.COM/BILL WA	14.74
04-21	04-21	24692165111102355916994	AMAZON MKTPL*AQ99V2MT3 AMZN.COM/BILL WA	20.49
04-23	04-22	24692165112103299007113	AMAZON MKTPL*PS0XD53G3 AMZN.COM/BILL WA	43.76
04-24	04-23	24692165113104130308784	AMAZON MKTPL*MK7CU33E3 AMZN.COM/BILL WA	21.13
04-25	04-24	24692165114105299013577	AMAZON MKTPL*N251G4SY2 AMZN.COM/BILL WA	34.10
04-25	04-24	24692165114105525748863	AMAZON MKTPL*7X4VK1HA3 AMZN.COM/BILL WA	55.19
04-25	04-25	24692165115105807354850	AMAZON MKTPL*731E66EW3 AMZN.COM/BILL WA	48.93
04-28	04-25	24011345115100091241709	AMAZON RETA* N24R71F2 WWW.AMAZON.CO WA	33.59
04-28	04-25	24011345115100117733903	AMAZON RETA* MA5NN7HZ3 WWW.AMAZON.CO WA	38.82
04-30	04-29	24445005120400126739159	WM SUPERCENTER #3742 WOODLAND WA	11.92
05-02	05-01	24011345121100130403569	AMAZON RETA* N29IL67L0 WWW.AMAZON.CO WA	61.48
05-05	05-02	24011345122100073208925	AMAZON RETA* NB3A56C01 WWW.AMAZON.CO WA	24.80
05-05	05-04	24064665125100002506203	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	13.50
05-05	05-01	24632695122500808289784	KCDA KENT WA	152.79
05-05	05-01	24692165122102266656785	AMAZON MKTPL*N26LM1WE1 AMZN.COM/BILL WA	22.68
05-05	05-02	24692165122102536443220	AMAZON MKTPL*N21807Y11 AMZN.COM/BILL WA	10.78

NEIL BRINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$3,932.77	\$0.00	\$3,932.77

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-08	24692165098100717121177	AMAZON MKTPL*S13G02YB3 AMZN.COM/BILL WA	53.94
04-10	04-09	24692165099102059668137	AMAZON MKTPL*IW6H46HO3 AMZN.COM/BILL WA	144.52



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-11	04-11	24011345101100020509966	AMAZON RETA* 1R2SW8CR3 WWW.AMAZON.CO WA	977.70
04-14	04-11	24493985102094584005322	EWING IRRIGATION PRD 141 VANCOUVER WA	153.29
04-14	04-10	24639235101900012479903	WOODLAND TRUE VALUE HARDW WOODLAND WA	49.06
04-16	04-15	24455015105142001181124	WAL-MART #3742 WOODLAND WA	17.07
04-18	04-16	24269795107500767865860	FORESTRY DISTRIBUTING - E 303-747-6414 CO	329.89
04-21	04-18	24231685109310990916175	HARBOR FREIGHT TOOLS 255 VANCOUVER WA	46.74
04-24	04-18	24000975113592609967172	COLDSUPPLY.COM 800-5973022 CA	77.04
04-25	04-23	24231685114316589034471	SAFEWAY FUEL1762 WOODLAND WA	68.76
04-25	04-24	24692165114105473619017	AMAZON MKTPL*XD1CL7ZB3 AMZN.COM/BILL WA	92.45
04-28	04-26	24011345116100036073877	AMAZON RETA* 111JS4W43 WWW.AMAZON.CO WA	479.05
04-28	04-25	24492165115100026741450	LS PRIME PUMP & SUPPL 150-35027300 WA	337.97
04-28	04-25	24692165115106137610425	AMAZON MKTPL*K714S0403 AMZN.COM/BILL WA	62.58
04-28	04-26	24692165116106699329074	AMAZON MKTPL*XM5KY7XA3 AMZN.COM/BILL WA	83.44
05-05	05-02	24493985123101416475402	PARR LUMBER #26 503-614-2500 WA	796.53
05-05	05-02	24692165123100407900665	PARKROSE HRDWRE - 6004 VANCOUVER WA	162.74

TAYLOR ADRIAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$684.64	\$0.00	\$684.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-16	24692165107108639319463	IN *EMERGENCY TRAINING NO 360-9213312 WA	80.00
04-17	04-15	24755425106641064174519	TRI MOUNTAIN GOLF COURSE RESTON VA	20.06
04-21	04-18	24755425109641094651178	TRI MOUNTAIN GOLF COURSE 360-8873004 VA	48.00
04-30	04-29	24055245119321945122672	BUFFALO WILD WNGS 3766 KENNEWICK WA	26.00
04-30	04-29	24692165120100173876977	SQ *LILOS BBQ #2 THE DALLES OR	19.20
05-01	04-28	24000975120632802166932	BEST WESTERN KENNEWICK KENNEWICK WA 0000105503 ARRIVAL: 04-25-25	491.38

WOODLAND HVAC	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,608.34	\$0.00	\$1,608.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24801975098299130688083	WOODLAND ACE HARDWARE WOODLAND WA	42.70
04-09	04-07	24639235098900012178898	WOODLAND TRUE VALUE HARDW 360-2258331 WA	43.12
04-16	04-15	24412955105133545000200	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	348.00
04-16	04-15	24412955105133545000218	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	667.44
04-21	04-18	24493985108096735143112	KELLER SUPPLY 93 RIDGEFIELD WA	55.76
04-21	04-17	24639235108900013182988	WOODLAND TRUE VALUE HARDW 360-2258331 WA	14.02
04-22	04-21	24801975112314082724067	WOODLAND ACE HARDWARE WOODLAND WA	23.71
04-23	04-21	24639235112900013484297	WOODLAND TRUE VALUE HARDW 360-2258331 WA	10.78
04-23	04-22	24801975113315139885990	WOODLAND ACE HARDWARE WOODLAND WA	6.88
04-28	04-25	24639235117900013885803	WOODLAND TRUE VALUE HARDW 360-2258331 WA	39.92
04-29	04-28	24086375118300793130002	GROAT BROS INC WOODLAND WA	252.72
05-02	05-01	24226385122009365679924	WAL-MART #3742 WOODLAND WA	17.29
05-05	05-01	24639235122900014488493	WOODLAND TRUE VALUE HARDW 360-2258331 WA	21.48
05-05	05-01	24639235122900014488766	WOODLAND TRUE VALUE HARDW 360-2258331 WA	22.64
05-05	05-02	24639235124900014589215	WOODLAND TRUE VALUE HARDW 360-2258331 WA	41.88

LIBRARY WPS/WIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$4,212.21	\$0.00	\$4,212.21



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24009585098600203251005	SCHOLASTIC, INC. 800-724-6527 NY	2,091.79
04-21	04-18	24009585109600237535974	SCHOLASTIC, INC. 800-724-6527 NY	2,120.42

WOODLAND MAINT DEPT 2 [REDACTED]	CREDITS \$0.00	PURCHASES \$615.12	CASH ADV \$0.00	TOTAL ACTIVITY \$615.12
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-10	24639235101900012480000	WOODLAND TRUE VALUE HARDW 360-2258331 WA	16.16
04-14	04-10	24639235101900012480216	WOODLAND TRUE VALUE HARDW WOODLAND WA	62.58
04-14	04-10	24639235101900012480331	WOODLAND TRUE VALUE HARDW WOODLAND WA	20.02
04-18	04-17	24493985107096401121708	KELLER SUPPLY 93 RIDGEFIELD WA	223.27
05-02	04-30	24639235121900014388058	WOODLAND TRUE VALUE HARDW WOODLAND WA	6.47
05-05	05-02	24493985123101416475410	PARR LUMBER #26 RIDGEFIELD WA	265.51
05-05	05-02	24639235124900014589074	WOODLAND TRUE VALUE HARDW WOODLAND WA	5.48
05-05	05-02	24801975123326144425464	WOODLAND ACE HARDWARE WOODLAND WA	15.63

GENL FUND WOODLAND MS [REDACTED]	CREDITS \$0.00	PURCHASES \$6,078.73	CASH ADV \$0.00	TOTAL ACTIVITY \$6,078.73
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24036295097714532337692	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	64.74
04-08	04-07	24692165097100549735518	AMAZON MKTPL*L14JP9M23 AMZN.COM/BILL WA	21.73
04-10	04-09	24692165099102313461907	AMAZON MKTPL*IT5MY10M3 AMZN.COM/BILL WA	30.57
04-11	04-11	24011345101100020765287	AMAZON RETA* 686DL50K3 WWW.AMAZON.CO WA	23.06
04-11	04-11	24011345101100020775310	AMAZON RETA* G21M80WI3 WWW.AMAZON.CO WA	21.44
04-14	04-11	24445005102000906884902	DOLLAR TREE WOODLAND WA	13.49
04-14	04-11	24445005102400137382793	WM SUPERCENTER #3742 WOODLAND WA	66.01
04-14	04-11	24692165101103643563921	AMAZON MKTPL*ZX34S4D53 AMZN.COM/BILL WA	30.20
04-14	04-11	24692165101103787310725	AMAZON MKTPL*UW6538683 AMZN.COM/BILL WA	76.01
04-14	04-11	24692165101103968007140	AMAZON MKTPL*4Z51S9U43 AMZN.COM/BILL WA	8.60
04-14	04-11	24789305101527803045459	MUSIC WORLD 360-5735575 WA	42.00
04-16	04-14	24632695105500641558024	KCDA 425-251-8115 WA	707.54
04-18	04-17	24445005108000893023351	DOLLAR TREE WOODLAND WA	28.86
04-18	04-17	24492165107100028068811	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.58
04-18	04-17	24692165107108971460552	AMAZON MKTPL*UI8T49J53 AMZN.COM/BILL WA	10.77
04-21	04-17	24445005108500517888212	DUTCH BROS WA1304 WOODLAND WA	20.00
04-21	04-17	24692165108100104530293	TST*RED LEAF ORGANIC COF WOODLAND WA	10.00
04-21	04-17	24692165108100240145527	STARBUCKS STORE 13917 WOODLAND WA	15.00
04-21	04-18	24801975108310493354185	J.W. PEPPER 800-345-6296 PA	480.78
04-22	04-22	24435655112077160017306	FIRST BOOK 202-393-1222 DC	187.88
04-22	04-21	24492165112100007518094	ATHLETIC.NET ATHLETIC.NET OR	135.00
04-22	04-21	24801975111313609007403	J.W. PEPPER 800-345-6296 PA	80.93
04-23	04-22	24036295112712953875910	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	4.85
04-23	04-22	24036295112714946903478	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	3.27
04-24	04-23	24055235114316209194892	WILCO FARM STORE BATTLE GROUND WA	82.50
04-24	04-22	24231685113315480454110	SAFEWAY #1762 WOODLAND WA	180.53
04-25	04-24	24692165114105470128632	AMAZON MKTPL*P57L98713 AMZN.COM/BILL WA	226.48
04-28	04-25	24011345115100076900014	AMAZON RETA* N249C0IW2 WWW.AMAZON.CO WA	97.04
04-28	04-25	24692165115105972844347	AMAZON MKTPL*R366A6QN3 AMZN.COM/BILL WA	174.84
04-28	04-25	24692165115106185657005	AMAZON MKTPL*316HF44K3 AMZN.COM/BILL WA	152.77
04-28	04-26	24692165116106861682409	AMAZON MKTPL*1048Q6SP3 AMZN.COM/BILL WA	96.75
04-29	04-27	24231685118320905495586	SAFEWAY #1762 WOODLAND WA	40.00
04-30	04-28	24013395119006209454911	LUCKMAN COFFEE WOODLAND WOODLAND WA	21.00
04-30	04-29	24036295119716069849068	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	4.31



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24036295119718076674950	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.42
04-30	04-29	24036295119742099886227	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	11.23
04-30	04-29	24137465119100280374130	TST* WOODLAND CORNER STOR 360-225-5000 WA	43.74
04-30	04-29	24692165120100202272784	AMAZON MKTPL*NB37M9BU2 AMZN.COM/BILL WA	442.42
05-01	04-30	24493985121878226450954	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	167.48
05-01	04-30	24692165120100492960494	AMAZON MKTPL*PA3M21I93 AMZN.COM/BILL WA	51.33
05-01	04-30	24692165120100553953552	AMAZON MKTPL*EM8YO1Y93 AMZN.COM/BILL WA	28.04
05-01	04-30	24692165120100610482488	AMAZON MKTPL*NB15R86G2 AMZN.COM/BILL WA	1,411.34
05-01	04-30	24692165120100715330954	AMAZON MKTPL*NB1BA5DW2 AMZN.COM/BILL WA	72.46
05-02	05-01	24801975121324455310310	J.W. PEPPER 800-345-6296 PA	101.95
05-05	05-04	24445005125400138873991	WM SUPERCENTER #3742 WOODLAND WA	140.88
05-05	05-04	24455015124142001163053	WAL-MART #3742 WOODLAND WA	314.06
05-05	05-02	24692165122102267443852	AMAZON MKTPL*NB4XH1W62 AMZN.COM/BILL WA	43.11
05-05	05-02	24801975122325624648042	J.W. PEPPER 800-345-6296 PA	64.74

GENL FUND WOODLAND HS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$524.40	\$0.00	\$524.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24801975098299702375671	J.W. PEPPER 800-345-6296 PA	134.63
04-10	04-09	24801975099300751054453	J.W. PEPPER 800-345-6296 PA	10.75
04-10	04-09	24801975099300751057530	J.W. PEPPER 800-345-6296 PA	163.60
04-15	04-15	24011345105100024720466	AMAZON RETA* 8C0JH1063 WWW.AMAZON.CO WA	36.61
04-15	04-14	24116415104712701711190	MUSICNOTES.COM 800-944-4667 WI	18.94
04-16	04-15	24692165105107181666281	AMAZON MKTPL*029CP9OL3 AMZN.COM/BILL WA	47.95
04-16	04-15	24692165105107526122792	AMAZON MKTPL*7G1P58CG3 AMZN.COM/BILL WA	111.92

ASHA RILEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$446.80	\$0.00	\$446.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-06	05-04	24270745125900015776101	CAMPBELLS LODGE CHELAN WA 0000585966 ARRIVAL: 05-03-25	446.80

MAINT DEPT 1 WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$5,867.74	\$0.00	\$5,867.74

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24692165098101438476288	IN *EMERGENCY TRAINING NO 360-9213312 WA	1,500.00
04-10	04-09	24011345099100055171488	AMAZON RETA* Q39Z67AM3 WWW.AMAZON.CO WA	17.68
04-10	04-09	24692165099102254152051	AMAZON MKTPL*8J9ZD4DB3 AMZN.COM/BILL WA	14.01
04-11	04-10	24011345100100059627524	AMAZON RETA* IS79G85F3 WWW.AMAZON.CO WA	15.44
04-11	04-10	24011345100100101058272	AMAZON RETA* TE8CM1113 WWW.AMAZON.CO WA	40.34
04-14	04-12	24011345102100119258359	AMAZON RETA* 875YU0L13 WWW.AMAZON.CO WA	16.80
04-14	04-12	24692165102104486846257	AMAZON MKTPL*FR3KH3VV3 AMZN.COM/BILL WA	29.09
04-15	04-15	24011345105100022117319	AMAZON RETA* 0G11U6ED3 WWW.AMAZON.CO WA	12.21
04-17	04-16	24011345106100096186637	AMAZON RETA* T82231763 WWW.AMAZON.CO WA	8.59
04-17	04-16	24064665106100016408316	BALLARD-INC.COM WWW.BALLARD-IA	179.94
04-18	04-17	24493985107096352006486	WALTER E NELSON CO 503-285-3037 OR	844.90



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24493985107096352006494	WALTER E NELSON CO 503-285-3037 OR	1,196.61
04-18	04-17	24493985107096352006502	WALTER E NELSON CO 503-285-3037 OR	446.06
04-18	04-17	24493985107096352006510	WALTER E NELSON CO 503-285-3037 OR	525.90
04-18	04-17	24493985107096352006528	WALTER E NELSON CO 503-285-3037 OR	148.69
04-22	04-22	24011345112100019912665	AMAZON RETA* AX66L4SC3 WWW.AMAZON.CO WA	27.64
04-22	04-21	24692165111102919521959	AMAZON MKTPL*GP8Q37ZO3 AMZN.COM/BILL WA	22.65
04-23	04-22	24011345112100093974615	AMAZON RETA* 1U0G33WS3 WWW.AMAZON.CO WA	31.15
04-23	04-22	24011345112100111413232	AMAZON RETA* SP0ST2D83 WWW.AMAZON.CO WA	15.89
04-23	04-23	24011345113100040381996	AMAZON RETA* ED6GT5YL3 WWW.AMAZON.CO WA	68.15
04-29	04-28	24692165118108771360348	AMAZON MKTPL*GO7RW1K83 AMZN.COM/BILL WA	22.29
04-30	04-30	24011345120100002613981	AMAZON RETA* TY5IW4ZW3 WWW.AMAZON.CO WA	52.43
04-30	04-30	24011345120100031043556	AMAZON RETA* 138MN9OZ3 WWW.AMAZON.CO WA	95.88
04-30	04-29	24692165119100117345264	AMAZON MKTPL*7151844V3 AMZN.COM/BILL WA	22.65
05-01	04-30	24011345120100083160050	AMAZON RETA* N24J79DU1 WWW.AMAZON.CO WA	28.68
05-02	05-02	24011345122100038842735	AMAZON RETA* NB2DS4Y92 WWW.AMAZON.CO WA	18.88
05-02	05-02	24011345122100049230052	AMAZON RETA* N24IV2Y61 WWW.AMAZON.CO WA	23.67
05-02	05-02	24011345122100058377950	AMAZON RETA* N25XL9IF0 WWW.AMAZON.CO WA	95.88
05-02	05-01	24493985121100925005231	WALTER E NELSON CO 503-285-3037 OR	74.34
05-02	05-01	24493985121100925005272	WALTER E NELSON CO 503-285-3037 OR	223.03
05-05	05-05	24011345125100007384013	AMAZON RETA* NB8IE21P0 WWW.AMAZON.CO WA	18.07
05-05	05-03	24692165124101116358731	AMAZON MKTPL*NB7GN4NR0 AMZN.COM/BILL WA	30.20

PARTNERS IN TRANSITION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$75.29	\$0.00	\$75.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-11	24692165102104737377086	TST*RED LEAF ORGANIC COF WOODLAND WA	21.01
04-18	04-17	24445005108400141459128	WM SUPERCENTER #3742 WOODLAND WA	1.77
04-21	04-18	24269795109001273029909	PIZZA FACTORY - WOODLAND WOODLAND WA	38.56
05-05	05-02	24198805124517763520549	PAYPAL *ALCOHOLCLAS 5034100103 OR	13.95

KENDRA C PEARCE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$12,238.28	\$0.00	\$12,238.28

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-09	24055225099300842044714	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	367.50
04-10	04-09	24055225099300842044789	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	540.50
04-10	04-09	24493985099093718045431	EWELL EDUCATIONAL SERVIC 979-446-0865 TX	450.00
04-10	04-10	24692165100102496836252	AMAZON MKTPL*VC7G15DR3 AMZN.COM/BILL WA	17.22
04-14	04-11	24055225101303041044945	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	149.00
04-14	04-11	24692165101103594568788	AMAZON MKTPL*1R85K92X3 AMZN.COM/BILL WA	355.46
04-17	04-16	24055225106308362043777	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,950.75
04-17	04-16	24055225106308362044098	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	81.25
04-21	04-18	24055225108310578032691	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	481.50
04-25	04-24	24692165114105584537660	IN *FLORAFINDER, LLC 360-6259809 WA	1,684.45
04-28	04-27	24692165117107943362472	AMAZON MKTPL*DB00I6863 AMZN.COM/BILL WA	46.29
04-30	04-29	24086375119300704784979	FESSLER NURSERY WOODBURN OR	4,284.11
05-01	04-30	24055225120323423045143	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	135.75
05-01	04-30	24055225120323423045200	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,694.50



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 05-06-2025

NEW ACTIVITY

GENL FUND WOODLAND HS

CREDITS
\$0.00

PURCHASES
\$3,221.90

CASH ADV
\$0.00

TOTAL ACTIVITY
\$3,221.90

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-18	04-17	24347495107000442965535	TIEROLFF MUZIEKCENTRALE ROOSENDAAL (FOREIGN CURRENCY) 102.06 EUR 04/18 (RATE) 0.8675	117.65
04-18	04-17	24801975107309364308453	J.W. PEPPER 800-345-6296 PA	86.70
04-28	04-28	24011345118100044375866	AMAZON RETA* PN94O64V3 WWW.AMAZON.CO WA	66.98
04-29	04-28	24455015118142001154795	WAL-MART #3742 WOODLAND WA	59.36
04-29	04-28	24692165118108777362132	AMAZON MKTPL*JB81G7473 AMZN.COM/BILL WA	180.97
04-29	04-28	24692165119109293641461	IN *AVANT ASSESSMENT, LLC 541-3389090 OR	732.10
05-01	04-30	24692165120100902462297	AMAZON MKTPL*NB1CF32P2 AMZN.COM/BILL WA	23.68
05-02	05-01	24011345121100083054302	AMAZON RETA* N259L3UK1 WWW.AMAZON.CO WA	51.18
05-05	05-02	24137465122300832901860	ODP BUS SOL LLC # 101078 800-463-3768 WA	1,348.47
05-05	05-02	24692165122102420996465	AMAZON MKTPL*N24L31YE1 AMZN.COM/BILL WA	13.84
05-05	05-02	24692165122102718625917	AMAZON MKTPL*N3IQ4CC2 AMZN.COM/BILL WA	146.18
05-05	05-02	24692165123100125984033	AMAZON MKTPL*NB7KM0F11 AMZN.COM/BILL WA	99.05
05-06	05-05	24943005126200984512362	COSTCO WHSE #1703 RIDGEFIELD WA	295.74

Department: 00000 Total: \$87,722.92
Division: 00000 Total: \$87,722.92

SPECIAL ED DEPT

CREDITS
\$0.00

PURCHASES
\$10,192.95

CASH ADV
\$0.00

TOTAL ACTIVITY
\$10,192.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24692165097100578172682	IN *PRISMA INTERNATIONAL 612-3493100 MN	5,248.24
04-09	04-08	24011345098100062797516	AMAZON RETA* MA33R4QD3 WWW.AMAZON.CO WA	37.70
04-11	04-10	74609055100100021121703	DEEPL* SUB:2475885 CUS KOLN	372.13
04-14	04-11	24436545102057962819723	WESTERN PSYCHOLOGICAL SER 424-2018800 CA	142.44
04-15	04-14	24692165105106836651375	AMAZON MKTPL*7763T8N93 AMZN.COM/BILL WA	20.45
04-16	04-15	24692165105107217968446	AMAZON MKTPL*PB60K7I13 AMZN.COM/BILL WA	15.75
04-16	04-15	24692165105107380954272	AMAZON MKTPL*CG5U42513 AMZN.COM/BILL WA	58.12
04-16	04-15	24692165105107465787332	AMAZON MKTPL*OO3TO5K63 AMZN.COM/BILL WA	152.75
04-16	04-15	24692165105107631424760	AMAZON MKTPL*CJ54R2PS3 AMZN.COM/BILL WA	69.33
04-17	04-16	24692165106108308884665	AMAZON MKTPL*O79IZ5ML3 AMZN.COM/BILL WA	140.83
04-18	04-17	24692165107109177525966	AMAZON MKTPL*VH7W851D3 AMZN.COM/BILL WA	110.06
04-21	04-18	24137465108300877406658	TOBII DYNAVOS SYSTEMS LLC 866-396-2869 PA	64.74
04-21	04-18	24692165109100468435245	AMAZON MKTPL*9F19W27F3 AMZN.COM/BILL WA	78.82
04-21	04-20	24692165110102163402212	AMAZON MKTPL*AH2U01LQ3 AMZN.COM/BILL WA	43.79
04-22	04-22	24011345112100027067668	AMAZON RETA* 5172Z4PM3 WWW.AMAZON.CO WA	10.74
04-22	04-22	24011345112100041100222	AMAZON RETA* TL71G3JN3 WWW.AMAZON.CO WA	18.88
04-22	04-21	24492165112100004848221	RIVERSIDE INSIGHTS WWW.RIVERSIDE IL	248.08
04-22	04-21	24692165111102828937619	AMAZON MKTPL*3B8838JA3 AMZN.COM/BILL WA	33.35
04-24	04-23	24137465113300738950939	USPS.COM POSTAL STORE 800-782-6724 MO	451.75
04-24	04-24	24692165114104938191944	AMAZON MKTPL*4W0IA4RE3 AMZN.COM/BILL WA	21.52
04-25	04-24	24435655115077975014289	BROOKES PUBLISHING 410-337-9580 MD	60.91
04-25	04-24	24692165114105505484331	AMAZON MKTPL*VJ42132J3 AMZN.COM/BILL WA	125.63
04-25	04-24	24692165114105521641260	AMAZON MKTPL*X447S9ZW3 AMZN.COM/BILL WA	53.94
04-28	04-26	24270745116900016054350	LESSONPIX INC 727-4372465 FL	38.84
04-30	04-29	24011345119100082699622	AMAZON RETA* C06Y129Y3 WWW.AMAZON.CO WA	652.30
04-30	04-29	24011345119100084465022	AMAZON RETA* N27GN4GT3 WWW.AMAZON.CO WA	111.10
04-30	04-29	24692165119100070526728	AMAZON MKTPL*LF17M8C63 AMZN.COM/BILL WA	861.02
04-30	04-29	24692165119109953918555	AMAZON MKTPL*DP7GJ69L3 AMZN.COM/BILL WA	21.70
04-30	04-29	24692165119109968607128	AMAZON MKTPL*NB3P085F2 AMZN.COM/BILL WA	184.16
05-01	04-30	24492805120118000139115	ESD112ORG 360-7507500 WA	50.00
05-01	04-30	24692165120100486798843	AMAZON MKTPL*H25E78TW3 AMZN.COM/BILL WA	31.28
05-02	05-01	24270745121900011675210	PRO-ED, INC 512-4513246 TX	50.13



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-02	05-01	24692165121101471571368	AWL*PEARSON EDUCATION PRSONCS.COM NJ	75.75
05-05	05-02	24011345122100068901500	AMAZON RETA* N25W03R60 WWW.AMAZON.CO WA	42.31
05-05	05-02	24194335122018017744443	THERATOGS, INC 970-2390098 CO	55.77
05-05	05-02	24692165122102421588170	AMAZON MKTPL*NB7W55YK2 AMZN.COM/BILL WA	243.10
05-05	05-04	24692165124101559357794	AMAZON MKTPL*NIO4T5AI2 AMZN.COM/BILL WA	35.98
05-05	05-04	24692165124101583927935	AMAZON MKTPL*NB11Z6T70 AMZN.COM/BILL WA	136.94
05-05	05-04	24692165124101801038762	AMAZON MKTPL*NB68C9E41 AMZN.COM/BILL WA	22.62
Department: 00000 Total:				\$10,192.95
Division: 02127 Total:				\$10,192.95

WOODLAND MS ASB	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,054.79	\$0.00	\$1,054.79

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24692165098101049470985	AMAZON MKTPL*3G80R6XB3 AMZN.COM/BILL WA	113.28
04-10	04-10	24692165100102529382662	AMAZON MKTPL*ON9068QZ3 AMZN.COM/BILL WA	27.40
04-11	04-10	24692165100102908387621	AMAZON MKTPL*WC64M61D3 AMZN.COM/BILL WA	137.95
04-11	04-10	24692165100102939229842	AMAZON MKTPL*S47817US3 AMZN.COM/BILL WA	25.77
04-14	04-11	24692165101103676781424	AMAZON MKTPL*OD66T7AG3 AMZN.COM/BILL WA	73.67
04-16	04-15	24269755105900012000014	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000022	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000030	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000048	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000055	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000063	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000097	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000105	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000113	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000121	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000139	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24269755105900012000147	WOODLAND SD (POS) 360-8412700 WA	20.00
04-16	04-15	24692165105107192995406	AMAZON MKTPL*6I6QG3PV3 AMZN.COM/BILL WA	116.84
04-21	04-19	24692165109100700370770	AMAZON MKTPL*YZ1120423 AMZN.COM/BILL WA	168.96
04-24	04-22	24231685113315480454102	SAFEWAY #1762 WOODLAND WA	43.04
05-01	04-30	24692165120100376538648	AMAZON MKTPL*JL5XQ97J3 AMZN.COM/BILL WA	52.75
05-01	04-30	24692165120100713138169	AMAZON MKTPL*ZV63J4VB3 AMZN.COM/BILL WA	32.35
05-01	04-30	24692165120100794421633	PRIME VIDEO *VL32M7KB3 888-802-3080 WA	10.78
05-05	05-02	24269755122900013200158	WOODLAND SD (POS) 360-8412700 WA	6.00
05-05	05-02	24269755122900013200166	WOODLAND SD (POS) 360-8412700 WA	6.00
Department: 00000 Total:				\$1,054.79
Division: 04003 Total:				\$1,054.79

WOODLAND HS ASB	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$70.07	\$10,892.71	\$0.00	\$10,822.64

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	24445005099000819958962	DOLLAR TREE WOODLAND WA	32.37
04-09	04-08	24692165098100896550501	AMAZON MKTPL*NP97V7Q53 AMZN.COM/BILL WA	10.76
04-09	04-08	24692165098101334933747	AMAZON MKTPL*BG4IQ84S3 AMZN.COM/BILL WA	21.53
04-10	04-09	24445005100400124555031	WM SUPERCENTER #3742 WOODLAND WA	12.80



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-10	04-09	24692165099102342516473	AMAZON MKTPL*QY4T28XQ3 AMZN.COM/BILL WA	26.89
04-11	04-10	24692165100102874831180	AMAZON MKTPL*ZB7AU10F3 AMZN.COM/BILL WA	17.22
04-16	04-15	24692165106107741000251	IN *EMERGENCY TRAINING NO 360-9213312 WA	160.00
04-17	04-16	24717055106641065772230	OSU ATHLETIC CAMPS 541-7372785 OR	800.00
04-18	04-17	74692165108109535470214	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.57 CR
04-18	04-16	24717055107641072802771	PP R HERON LAKES PRO SHOP 503-8232525 OR	66.00
04-21	04-18	74692165108109697049657	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.70 CR
04-21	04-18	74692165108109770335718	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.40 CR
04-21	04-18	74692165108109819284455	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.70 CR
04-21	04-18	74692165108109856039333	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.70 CR
04-21	04-17	24906415107227209525522	NASSP PRODUCT & SERVICE 703-8600200 VA	385.00
04-23	04-22	24692165112103513890591	AMAZON MKTPL*7J0JP5G73 AMZN.COM/BILL WA	29.06
04-23	04-22	24692165112103662979344	AMAZON MKTPL*Q42FQ6HV3 AMZN.COM/BILL WA	8.49
04-24	04-23	24492165113100029097100	CRICUT WWW.CRICUT.CO UT	322.02
04-24	04-23	24692165113104617021769	SQ *FRED BELL STUDIOS, IN 877-417-4551 WA	1,230.06
04-28	04-25	24198805117516591093520	JUGS SPORTS 5036921635 OR	603.18
04-28	04-26	24692165116106834432130	AMAZON MKTPL*NB25C0CS2 AMZN.COM/BILL WA	216.39
04-28	04-25	24943005116194586310816	COSTCO WHSE #1703 RIDGEFIELD WA	179.62
04-29	04-28	24193045118000015700801	THE INSTRUMENTALIST AWARD 502-2124000 FL	312.00
04-29	04-28	24455015118142001155248	WAL-MART #3742 WOODLAND WA	58.54
04-30	04-29	24445005120400126766459	WM SUPERCENTER #3742 WOODLAND WA	200.00
05-01	05-01	24036295121712279279887	AIRBNB * HMQQNBR9AW AIRBNB.COM CA	2,472.95
05-01	05-01	24036295121712279473233	AIRBNB * HMJSAPTBTW AIRBNB.COM CA	3,350.04
05-02	05-02	24011345122100047896565	AMAZON RETA* N23AC8I0 WWW.AMAZON.CO WA	26.04
05-05	05-02	24692165123100042605885	AMAZON MKTPL*N22A08YH0 AMZN.COM/BILL WA	89.48
05-06	05-05	24445005125300481207674	GLF*MINT VALLEY GC LONGVIEW WA	83.58
05-06	05-05	24692165125102318087085	AMAZON MKTPL*NB23P1GU0 AMZN.COM/BILL WA	151.78
05-06	05-05	24692165125102355857895	AMAZON MKTPL*N195N3XJ2 AMZN.COM/BILL WA	26.91
Department: 00000 Total:				\$10,822.64
Division: 04004 Total:				\$10,822.64

WOODLAND SCH DIST 1	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.08	\$41,553.30	\$0.00	\$41,553.22

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24231685097747007544843	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	303.78
04-08	04-07	24692165097100578135739	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
04-10	04-09	24231685099747007580084	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	28,401.38
04-10	04-09	24692165099102302953369	IN *MELISSA M COSGROVE NP 360-3977744 WA	266.00
04-11	04-10	24755425100291008263030	WATER COFFEE DELIVERY 800-7285508 FL	42.20
04-11	04-10	24755425100291008263048	WATER COFFEE DELIVERY 800-7285508 FL	68.85
04-16	04-15	24794875105900010204311	CARBEN TEC 503-5120542 WA	5,079.00
04-21	04-18	74445005109400249706143	WM SUPERCENTER #3742 WOODLAND WA	0.08 CR
04-21	04-18	24226385109008924802040	WAL-MART #3742 WOODLAND WA	7.36
04-21	04-18	24492165108100035336432	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	190.00
04-21	04-18	24755425108181081688496	WATER COFFEE DELIVERY 800-7285508 FL	63.81
04-21	04-18	24755425108181081688876	WATER COFFEE DELIVERY 800-7285508 FL	12.76
04-21	04-20	24755425110271105003057	WATER COFFEE DELIVERY 800-7285508 FL	12.76
04-23	04-22	24492155113107736215249	ZAYO GROUP,LLC 503-453-8000 CO	900.36
04-23	04-22	24692165112103644385495	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,441.25
04-23	04-22	24692165112103644478373	WCI*WASTE CONNECTIONS 360-892-5370 WA	368.70
04-24	04-23	24692165113104388658690	ASTOUND 866-928-3123 PA	631.66
04-24	04-23	24692165113104388662189	ASTOUND 866-928-3123 PA	917.28
04-24	04-23	24692165113104388662908	ASTOUND 866-928-3123 PA	970.08
04-28	04-27	24493985117099596005064	TDS TELECOM 855-220-2592 WI	52.81
05-01	04-30	24755425120291204851394	WATER COFFEE DELIVERY 800-7285508 FL	22.20
05-05	05-02	24493985123101335217810	STERICYCLE, INC SHREDITCOM TX	318.42



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-05	05-02	24692165123102931926141	WCI*WASTE CONNECTIONS 360-892-5370 WA	155.28
05-06	05-05	24231685125747007888212	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	242.36
Department: 00000 Total:				\$41,553.22
Division: 09702 Total:				\$41,553.22

STACY BROWN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,027.40	\$0.00	\$1,027.40

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24269755104900012700010	WOODLAND SD 800-6274767 WA	35.00
04-15	04-14	24269755104900012700028	WOODLAND SD 800-6274767 WA	53.00
04-23	04-22	24269755112900012900016	WOODLAND SD 800-6274767 WA	50.00
04-23	04-21	24431065112192188718839	ALASKA AIR 0272103231840 SEATTLE WA BROWN/STACY 05-07-25	337.97
04-28	04-25	24269755115900010300018	PDX AS V GEG AS V PDX WOODLAND SD (POS) 360-8412700 WA	250.00
04-28	04-25	24692165115105868891600	COMCAST BUSINESS 888-485-8036 PA	301.43
Department: 00000 Total:				\$1,027.40
Division: 09713 Total:				\$1,027.40

WOODLAND TECH DEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$33.30	\$2,030.57	\$0.00	\$1,997.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24803945105910009180513	GOOGLE*FI C3SVD6 G.CO/HELPPAY# CA	127.12
04-17	04-17	24000775107100010565171	ASUS PARTS SHOP PARTSHOP.ASUS CA	353.52
04-17	04-16	24906415106227106080481	LENOVO UNITED STATES 855-2536686 NC	36.56
04-22	04-21	24332395112058350682726	CHROMEBOOK PARTS 844-8404664 MN	718.56
04-22	04-22	24692165112103165994246	AMAZON MKTPL*XX9OD8VWT3 AMZN.COM/BILL WA	13.96
04-23	04-22	24692165112103328530879	AMAZON MKTPL*YP4L08HV3 AMZN.COM/BILL WA	285.46
04-28	04-26	24692165116107204180523	GOOGLE *FI WZVSNS G.CO/HELPPAY# CA	134.97
04-30	04-29	24692165119109978892884	CHEVRON 0098829 WOODLAND WA	95.31
05-01	04-30	24011345121100030632200	BITWARDEN BITWARDEN.COM CA	25.87
05-02	05-01	24803945122910009817469	GOOGLE*CLOUD 9FFZ99 CC GOOGLE.COM CA	47.20
05-05	05-04	24000775124100020779993	GITHUB, INC. GITHUB.COM CA	10.79
05-05	05-02	24692165122102612288408	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.04
05-06	05-06	74692165126103037465283	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	33.30
05-06	05-06	24000775126100009672654	ASUS PARTS SHOP PARTSHOP.ASUS CA	170.21
Department: 00000 Total:				\$1,997.27
Division: 09725 Total:				\$1,997.27

KWRL COOP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$2,652.65	\$72,064.84	\$0.00	\$69,412.19



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24239005097900017100014	PERFORMANCE OCCUPATIONAL 360-5243929 WA	115.00
04-08	04-07	24431055098129982466636	O'REILLY 4618 WOODLAND WA	21.55
04-08	04-07	24468165098000001265221	JACKSON GROUP PETERBILT, 801-4868781 UT	61.40
04-08	04-07	24468165098000001267763	JACKSON GROUP PETERBILT, 801-4868781 UT	1,921.96
04-08	04-08	24692165098100767498327	AMAZON MKTPL*DR1I03YO3 AMZN.COM/BILL WA	37.75
04-08	04-08	24692165098100767663565	AMAZON MKTPL*8086M62K3 AMZN.COM/BILL WA	14.01
04-09	04-08	24692165098101176897877	AMAZON MKTPL*Q17XS4JA3 AMZN.COM/BILL WA	11.86
04-09	04-08	24692165098101520472070	AMAZON MKTPL*AB63J27X3 AMZN.COM/BILL WA	12.23
04-10	04-08	24239005099900015300010	SUPERIOR TIRE SERVICE LO 360-4255020 WA	2,079.99
04-10	04-09	24275395099900014185982	TYREE OIL 541-6870076 OR	456.11
04-10	04-09	24431055100130927545597	O'REILLY 4618 WOODLAND WA	51.78
04-10	04-09	24445005099300450813686	BTS*FLEETPRIDEINC. 469-249-7500 TX	3,321.54
04-10	04-09	24468165100000001391437	JACKSON GROUP PETERBILT, 801-4868781 UT	76.76
04-10	04-10	24692165100102481138359	AMAZON MKTPL*V426Z9GQ3 AMZN.COM/BILL WA	41.40
04-10	04-10	24692165100102491536006	AMAZON MKTPL*FJ01I01A3 AMZN.COM/BILL WA	7.55
04-11	04-10	24037245100900018693604	SILKE COMMUNICATION 877-8144102 OR	7,385.76
04-11	04-10	24275395100900012700011	INTERSTATE BATTERIES 360-9448155 WA	336.54
04-11	04-10	24431055101131413602917	O'REILLY 4618 WOODLAND WA	9.52
04-11	04-10	24435655101074363004655	HOLLEY PERFORMANCE PROD 270-782-2900 KY	419.76
04-11	04-10	24445005100300466376485	BTS*FLEETPRIDEINC. 469-249-7500 TX	1,510.77
04-11	04-09	24603165100030049373994	SCHETKY NW SALES, INC 503-382-3124 OR	1,466.75
04-11	04-09	24603165100030049374000	SCHETKY NW SALES, INC 503-382-3124 OR	169.14
04-11	04-10	24692165100102886889168	AMAZON MKTPL*JB32020V3 AMZN.COM/BILL WA	39.10
04-11	04-10	24692165100103051293863	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
04-11	04-10	24692165100103073840394	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
04-11	04-10	24692165100103186529959	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
04-14	04-11	74468165104000000489399	JACKSON GROUP PETERBILT, 801-4868781 UT	1,765.96 CR
04-14	04-12	24011345102100103871845	TWILIO INC TWILIO.COM CA	500.17
04-14	04-11	24037245101900018793916	SILKE COMMUNICATION 877-8144102 OR	388.44
04-14	04-11	24037245101900018793932	SILKE COMMUNICATION 877-8144102 OR	1,621.74
04-14	04-11	24037245101900018793957	SILKE COMMUNICATION 877-8144102 OR	1,614.34
04-14	04-11	24037245101900018793973	SILKE COMMUNICATION 877-8144102 OR	784.59
04-14	04-11	24037245101900018793999	SILKE COMMUNICATION 877-8144102 OR	2,665.30
04-14	04-11	24445005101200175227475	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
04-14	04-10	24603165101030052419964	SCHETKY NW SALES, INC 503-382-3124 OR	77.78
04-15	04-14	24493985104095347000334	WALTER E NELSON CO 503-285-3037 OR	209.76
04-15	04-14	24692165104106121037307	AMAZON MKTPL*A310G33Z3 AMZN.COM/BILL WA	15.10
04-15	04-14	24692165104106388861472	AMAZON MKTPL*LB62A9K13 AMZN.COM/BILL WA	25.32
04-15	04-14	24692165104106555495229	CENTURYLINK LUMEN 888-646-0004 LA	247.77
04-16	04-15	24435655105075490027796	IKEA 474089393 888-434-4532 MD	52.86
04-16	04-15	24445005106000876903688	DOLLAR TREE WOODLAND WA	12.14
04-16	04-15	24692165105107521513375	AMAZON MKTPL*ZC9C35EE3 AMZN.COM/BILL WA	125.81
04-16	04-15	24692165105107559406245	SQ *MIDWEST BUS PARTS GOSQ.COM MN	1,227.80
04-16	04-15	24692165105107569186993	AMAZON MKTPL*YC20Q5LN3 AMZN.COM/BILL WA	654.31
04-17	04-15	24603165106030048343729	SCHETKY NW SALES, INC 503-382-3124 OR	44.04
04-17	04-16	24692165106107982182016	AMAZON MKTPL*ZY17I65Z3 AMZN.COM/BILL WA	114.37
04-17	04-16	24692165106107988582896	AMAZON MKTPL*N31VY6WQ3 AMZN.COM/BILL WA	100.34
04-17	04-16	24692165106108107528547	AMAZON MKTPL*933VA9W13 AMZN.COM/BILL WA	199.96
04-17	04-16	24692165106108285745830	AMAZON MKTPL*JY9QN2OQ3 AMZN.COM/BILL WA	109.90
04-18	04-17	24275395107900013200014	INTERSTATE BATTERIES 360-9448155 WA	944.88
04-18	04-17	24445005107300475602296	BTS*FLEETPRIDEINC. 469-249-7500 TX	1,040.05
04-18	04-16	24603165107030049972079	SCHETKY NW SALES, INC 503-382-3124 OR	711.07
04-18	04-16	24603165107030049972129	SCHETKY NW SALES, INC 503-382-3124 OR	494.62
04-18	04-17	24692165108109545087508	IN *MELISSA M COSGROVE NP 360-3977744 WA	218.00
04-21	04-17	24431055108134725547575	WOODLAND PART 0024961 WOODLAND WA	2,389.87
04-21	04-17	24603165108030053529590	SCHETKY NW SALES, INC 503-382-3124 OR	220.23
04-21	04-19	24692165109100644043194	UNITY SCHOOL BUS PARTS 800-937-3906 MI	574.30
04-21	04-20	24906415110227385977146	WIX.COM*1173971375 800-6000949 NY	284.59
04-22	04-21	24431055112136386612923	O'REILLY 4618 WOODLAND WA	30.19
04-22	04-21	24445005111300431703877	BTS*FLEETPRIDEINC. 469-249-7500 TX	1,791.72
04-22	04-21	24445005112000837432944	DOLLAR TREE WOODLAND WA	12.14
04-22	04-21	24692165111102478473683	AMAZON MKTPL*MI8DD9DR3 AMZN.COM/BILL WA	8.62
04-22	04-21	24692165111102946077736	IN *MELISSA M COSGROVE NP 360-3977744 WA	218.00
04-22	04-22	24692165112103131607609	AMAZON MKTPL*DL0KH4JF3 AMZN.COM/BILL WA	73.32



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-22	04-21	24943005112191959646291	COSTCO WHSE #1703 RIDGEFIELD WA	544.80
04-23	04-23	24011345113100028083192	AMAZON RETA* 768FU9SM3 WWW.AMAZON.CO WA	18.39
04-23	04-23	24036295113742056339380	ADOBE INC. 408-536-6000 CA	32.36
04-23	04-21	24231685112314408397106	SAFEWAY #1762 WOODLAND WA	18.05
04-23	04-21	24231685112314408397114	SAFEWAY #1762 WOODLAND WA	47.04
04-23	04-22	24275395112900015087636	TYREE OIL 541-6870076 OR	7,173.95
04-23	04-22	24275395112900015087644	TYREE OIL 541-6870076 OR	260.84
04-23	04-22	24427335112740272791618	ROSAUERS FOOD & DRU RIDGEFIELD WA	454.30
04-23	04-22	24431055113136858604241	O'REILLY 4618 WOODLAND WA	174.92
04-23	04-22	24943005113192620744712	COSTCO WHSE #1703 RIDGEFIELD WA	93.44
04-24	04-22	24239005113900016500065	SUPERIOR TIRE SERVICE LO 360-4255020 WA	1,591.58
04-24	04-23	24427335113740275540169	ROSAUERS FOOD & DRU RIDGEFIELD WA	454.30
04-24	04-23	24692165113104601617945	AMAZON MKTPL*KW95C38D3 AMZN.COM/BILL WA	58.82
04-24	04-23	24692165113104661840072	AMAZON MKTPL*RP7UH0ZM3 AMZN.COM/BILL WA	9.15
04-24	04-23	24717055113291131951391	CLARK PUBLIC UTILITIES 360-9923000 WA	345.43
04-25	04-25	24011345115100020151011	AMAZON RETA* 0P0IV1NU3 WWW.AMAZON.CO WA	185.76
04-25	04-23	24040685114900018300032	THE LETTER BOX 8E4B531 WOODLAND WA	34.06
04-25	04-24	24275395114900015287994	TYREE OIL 541-6870076 OR	533.93
04-25	04-24	24431055115137822614884	O'REILLY 4618 WOODLAND WA	55.28
04-25	04-24	24692165114105472560469	AMAZON MKTPL*N28KJ8252 AMZN.COM/BILL WA	74.80
04-25	04-25	24692165115105805122648	AMAZON MKTPL*N27EE27N2 AMZN.COM/BILL WA	17.76
04-28	04-26	74692165116106848381708	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.66 CR
04-28	04-25	24116415115716466008665	BIG RIG WORLD 1-855-2748401 OH	1,261.49
04-28	04-25	24275395115900015388114	TYREE OIL 541-6870076 OR	2,368.53
04-28	04-25	24445005115300504495340	BTS*FLEETPRIDEINC. 469-249-7500 TX	1,098.62
04-28	04-25	24445005115300504495423	BTS*FLEETPRIDEINC. 469-249-7500 TX	234.75
04-28	04-26	24445005116200155216673	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	486.11
04-28	04-25	24692165115106145716255	AMAZON MKTPL*ZF4XO41M3 AMZN.COM/BILL WA	164.48
04-28	04-25	24692165115106188830674	AMAZON MKTPL*N222L1SV3 AMZN.COM/BILL WA	36.66
04-28	04-25	24692165115106348206997	VESTIS SERVICES LLC 800-504-0328 CA	419.11
04-28	04-25	24692165116106640231742	SAFETY KLEEN SYSTEMS 800-669-5740 MA	299.51
04-29	04-28	24072805119053520000193	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	490.33
04-29	04-25	24194335118030016868988	TLC TOWING 360-887-1606 WA	370.85
04-29	04-28	24275395118900015488333	TYREE OIL 541-6870076 OR	35.97
04-29	04-28	24493985118099910001715	WALTER E NELSON CO 503-285-3037 OR	807.79
04-30	04-29	24493985119100250005859	WALTER E NELSON CO 503-285-3037 OR	181.60
04-30	04-28	24603165119030045697429	SCHETKY NW SALES, INC 503-382-3124 OR	713.70
04-30	04-28	24603165119030045697437	SCHETKY NW SALES, INC 503-382-3124 OR	22.40
04-30	04-28	24603165119030045697445	SCHETKY NW SALES, INC 503-382-3124 OR	336.63
04-30	04-28	24603165119030045697452	SCHETKY NW SALES, INC 503-382-3124 OR	64.53
04-30	04-29	24692165119109912608123	AMAZON MKTPL*2A7LF7XY3 AMZN.COM/BILL WA	167.23
04-30	04-29	24692165120100162000035	IN *MELISSA M COSGROVE NP 360-3977744 WA	50.00
05-01	04-29	74603165120030047952212	SCHETKY NW SALES, INC PORTLAND OR	490.77 CR
05-01	04-29	24239005120900017000033	SUPERIOR TIRE SERVICE LO 360-4255020 WA	4,341.68
05-01	04-29	24239005120900017000041	SUPERIOR TIRE SERVICE LO 360-4255020 WA	2,285.75
05-01	04-29	24603165120030047952209	SCHETKY NW SALES, INC 503-382-3124 OR	36.47
05-01	04-29	24943815120900015253211	AUTO TOOL WORLD 877-5706295 OH	102.01
05-02	05-01	24011345121100127913315	AMAZON RETA* N23ES1IG1 WWW.AMAZON.CO WA	157.64
05-02	05-01	24275395121900015789024	TYREE OIL 541-6870076 OR	482.76
05-02	05-01	24275395121900015789032	TYREE OIL 541-6870076 OR	151.06
05-02	04-30	24603165121030051258138	SCHETKY NW SALES, INC 503-382-3124 OR	93.01
05-02	04-30	24603165121030051258146	SCHETKY NW SALES, INC 503-382-3124 OR	593.54
05-02	04-30	24603165121030051258179	SCHETKY NW SALES, INC 503-382-3124 OR	318.01
05-02	05-01	24692165122102126963850	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
05-05	05-02	74435655123080070000620	HOLLEY PERFORMANCE PROD BOWLING GREEN KY	359.26 CR
05-05	05-01	24239005122900011070550	WESTERN BUS SALES 503-9050002 OR	712.20
05-05	05-01	24603165122030054803335	SCHETKY NW SALES, INC 503-382-3124 OR	953.47
05-05	05-01	24603165122030054803434	SCHETKY NW SALES, INC 503-382-3124 OR	129.92
05-06	05-05	24692165125102790757551	AMAZON MKTPL*NB1MX75Q0 AMZN.COM/BILL WA	91.62
05-06	05-05	24801975126329348755402	WOODLAND ACE HARDWARE WOODLAND WA	29.11



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 05-06-2025

Department: 00000 Total:	\$69,412.19
Division: 09953 Total:	\$69,412.19