usbank

P.O. BOX 6343
FARGO ND 58125-6343

ACCOUNT NUMBER	[redacted]
STATEMENT DATE	07-07-2025
AMOUNT DUE	$224,727.39
NEW BALANCE	$224,727.39

PAYMENT DUE ON RECEIPT

000000023 03 SP 10648141831O765 P

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

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] 022472739 022472739

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	$277,350.01	$227,003.08	$0.00	$.00	$0.00	$2,275.69	$277,350.01	$224,727.39

CORPORATE ACCOUNT ACTIVITY

WOODLAND SCHOOL DIST
[redacted]

TOTAL CORPORATE ACTIVITY
$277,350.01CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-19	74798265174000000000117	PAYMENT - THANK YOU 00000 C	277,350.01 PY

NEW ACTIVITY

CTE DEPT WOODLAND
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$16.41	$1,485.22	$0.00	$1,468.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24692165157101086014546	AMAZON MKTPL*NH02C9P32 AMZN.COM/BILL WA	16.14
06-09	06-06	24692165157101190239294	AMAZON MKTPL*NH0PD1G02 AMZN.COM/BILL WA	329.20
06-09	06-06	24692165157101394121496	AMAZON MKTPL*N64MK4UH1 AMZN.COM/BILL WA	54.90
06-09	06-06	24692165157101446457765	SAFEWAY.COM #1762 877-505-4040 WA	33.13
06-09	06-06	24692165157101447767089	SAFEWAY.COM #1762 877-505-4040 WA	320.73

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER
[redacted]

STATEMENT DATE	DISPUTED AMOUNT
07/07/25	.00

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
224,727.39

ACCOUNT SUMMARY	
PREVIOUS BALANCE	277,350.01
PURCHASES & OTHER CHARGES	227,003.08
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	2,275.69
PAYMENTS	277,350.01
ACCOUNT BALANCE	**224,727.39**

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24707805157030052128176	TRANSFER EXPRESS 440-918-1900 OH	26.00
06-09	06-05	24707805157030052128580	TRANSFER EXPRESS 440-918-1900 OH	26.00
06-09	06-05	24707805157030052133770	TRANSFER EXPRESS 440-918-1900 OH	26.00
06-11	06-09	24445005162000837775408	DOLLAR TREE WOODLAND WA	5.40
06-11	06-09	24707805161030044331817	TRANSFER EXPRESS 440-918-1900 OH	400.71
06-12	06-11	24692165162105879705973	AMAZON MKTPL*NH9KV1871 AMZN.COM/BILL WA	86.10
06-12	06-11	24692165162105989325894	SAFEWAY.COM #1762 877-505-4040 WA	160.91
06-20	06-19	74692165170100109466764	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	16.41 CR

LEWIS RIVER ACADEMY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$302.84	$0.00	$302.84

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24445005161400133857259	WM SUPERCENTER #3742 WOODLAND WA	9.42
06-12	06-11	24801975163370085097362	WOODLAND ACE HARDWARE WOODLAND WA	28.03
06-12	06-11	24943005163224787168754	COSTCO WHSE #1703 RIDGEFIELD WA	265.39

EXPRESS12 MOTOR POOL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$89.46	$0.00	$89.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	24692165179108006283907	CHEVRON 0374479 WOODLAND WA	89.46

CHILDCARE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$70.03	$0.00	$70.03

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24445005162400129777536	WM SUPERCENTER #3742 WOODLAND WA	31.92
06-20	06-19	24427335170740291915957	WOODLAND GROCERY OU WOODLAND WA	7.47
06-30	06-27	24204295178001550795029	NETFLIX.COM 408-5403700 CA	19.39
06-30	06-27	24445005178300481412437	FRED-MEYER #0460 VANCOUVER WA	7.00
07-01	06-30	24226385182011444806004	WAL-MART #3742 WOODLAND WA	4.25

ELEMENTARY YALE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$2,037.48	$0.00	$2,037.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24692165163106570642050	AMAZON MKTPL*NA9XJ9XA2 AMZN.COM/BILL WA	2,037.48

WMS & WHS MEDIA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$121.21	$0.00	$121.21

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-09	24011345160100028623676	AMAZON RETA* NH97W5TU0 WWW.AMAZON.CO WA	78.07
06-09	06-06	24692165157101417300564	AMAZON MKTPL*N66JV62J0 AMZN.COM/BILL WA	43.14

JACOB HALL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$56.05	$789.26	$0.00	$733.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24943005164225456586886	COSTCO WHSE #1703 RIDGEFIELD WA	64.67
06-16	06-12	24316055164371533576252	SHELL OIL 93004095738 LA CENTER WA	4.98
06-23	06-22	24036295173712022410133	UBER *TRIP HELP.UBER.COM CA	26.98
06-24	06-23	24692165174104026545362	SQ *HIDDEN SPRING BOOK CO SPOKANE WA	41.37
06-24	06-23	24692165174104142343189	SQ *HIDDEN SPRING BOOK CO SPOKANE WA	38.10
06-25	06-25	24036295176742354891433	UBER *TRIP HELP.UBER.COM CA	28.95
06-25	06-25	24493985176119110708379	PDX AIRPORT PARKING PORTLAND OR	72.00
06-26	06-24	74692165176105784197810	THE DAVENPORT GRAND SPOKANE WA 237464 ARRIVAL: 06-22-25	56.05 CR
06-26	06-24	24692165176105784197427	THE DAVENPORT GRAND SPOKANE WA 237464 ARRIVAL: 06-22-25	512.21

DIST OFFICE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$2,023.23	$0.00	$2,023.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24269795161001043892342	PIZZA FACTORY - WOODLAND 360-225-4664 WA	122.24
06-11	06-11	24011345162100042312262	AMAZON RETA* NA88C0E82 WWW.AMAZON.CO WA	14.00
06-11	06-09	24231685161368211461392	SAFEWAY #1762 WOODLAND WA	34.80
06-11	06-10	24445005162000837791322	DOLLAR TREE WOODLAND WA	8.09
06-11	06-10	24692165161105301757056	AMAZON MKTPL*NH4CJ8VW1 AMZN.COM/BILL WA	106.74
06-12	06-11	24692165162106237947091	AMAZON MKTPL*NH00P5S20 AMZN.COM/BILL WA	36.63
06-13	06-12	24445005164000873650786	DOLLAR TREE WOODLAND WA	25.63
06-16	06-14	24011345165100116503389	AMAZON RETA* NA9IA4JK0 WWW.AMAZON.CO WA	9.60
06-18	06-17	24036295168716335323591	VISTAPRINT 866-207-4955 MA	75.48
06-18	06-16	24231685168376118358903	SAFEWAY #1762 WOODLAND WA	197.66
06-23	06-22	24064665174100001892083	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
06-23	06-20	24717055172151723921327	THE DAILY NEWS 360-5772525 WA	19.99
06-25	06-24	24692165176105141334556	AMAZON MKTPL*NQ69A7BE2 AMZN.COM/BILL WA	10.17
06-26	06-24	24445005177000834438532	DOLLAR TREE WOODLAND WA	28.88
06-26	06-24	24755425176261762636951	DOUBLETREE HOTELS 509-4559600 WA 1837122 ARRIVAL: 06-21-25	684.27
06-30	06-28	24692165179108306331737	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	635.07

ANGELA CAMPBELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$301.46	$0.00	$301.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24755425176261762638353	DOUBLETREE HOTELS SPOKANE WA 1854553 ARRIVAL: 06-22-25	301.46

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

NEW ACTIVITY

MAINT MOTOR POOL
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$802.30	$0.00	$802.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-09	24231685161368226926736	SAFEWAY FUEL1762 WOODLAND WA	114.07
06-12	06-10	24231685162369340626912	SAFEWAY FUEL1762 WOODLAND WA	81.96
06-12	06-10	24231685162369340626920	SAFEWAY FUEL1762 WOODLAND WA	82.94
06-18	06-16	24231685168376132695595	SAFEWAY FUEL1762 WOODLAND WA	85.83
06-20	06-18	24231685170378443584472	SAFEWAY FUEL1762 WOODLAND WA	90.48
06-27	06-25	24231685177386366344934	SAFEWAY FUEL1762 WOODLAND WA	92.01
06-30	06-27	24231685179388755937946	SAFEWAY FUEL1762 WOODLAND WA	96.39
07-03	07-01	24231685183393236929037	SAFEWAY FUEL1762 WOODLAND WA	78.01
07-03	07-01	24231685183393236929045	SAFEWAY FUEL1762 WOODLAND WA	80.61

EXPRESS13 WOODLAND
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$84.46	$0.00	$84.46

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24122545176385307742254	ARCO#07082ARCO #07082 WOODLAND WA	39.40
06-30	06-27	24801975179388471195659	HWY 34 MARKET ALBANY OR	45.06

WHS TRAVEL WOODLAND
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$990.00	$6,818.01	$0.00	$5,828.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-18	24717055169641694591393	OSU ATHLETIC CAMPS 541-7372785 OR	6,695.00
06-27	06-23	74717055177641743713530	OSU ATHLETIC CAMPS 541-7372785 OR	990.00 CR
06-27	06-26	24034545177005152087094	7-ELEVEN 38795 CORVALLIS OR	59.38
06-30	06-26	24943005178234830771697	TACO BELL 037042 CORVALLIS OR	63.63

TEAM HIGH WOODLAND
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$240.04	$0.00	$240.04

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	24226385159010632717287	WAL-MART #3742 WOODLAND WA	17.71
06-09	06-06	24692165157101710682833	AMAZON MKTPL*NH6PV5MC2 AMZN.COM/BILL WA	116.96
06-09	06-06	24692165158101825032741	AMAZON MKTPL*N61Y95R31 AMZN.COM/BILL WA	35.44
06-09	06-08	24692165160103837734419	AMAZON MKTPL*NH5BA23R0 AMZN.COM/BILL WA	65.88
06-11	06-09	24445005162000837791819	DOLLAR TREE WOODLAND WA	4.05

DENISE PEARL
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$15.00	$1,307.20	$0.00	$1,292.20

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24137465161100266073083	TST* WOODLAND CORNER STOR WOODLAND WA	25.13
06-18	06-16	24431065168228288751198	ALASKA AIR 0272108756755 SEATTLE WA PEARL/DENISE 06-24-25 GEG AS M PDX	205.70
06-18	06-16	24431065168228288751206	ALASKA AIR SEATTLE WA XXXXXXXXXXXXXXXXXXXX 00-00-00	15.00
06-18	06-16	24431065168228288751214	ALASKA AIR 0272108760911 SEATTLE WA PEARL/DENISE 06-20-25 PDX AS C GEG	246.25
06-23	06-20	24011345172100027865670	MIXTILES* MIXTILES MIXTILES.COM DE	184.51
06-23	06-20	24431065172231017667648	ALASKA AIR 0272109126232 SEATTLE WA PEARL/DENISE 06-21-25 PDX AS C GEG	7.45
06-24	06-22	74431065174232255928737	ALASKA AIR SEATTLE WA XXXXXXXXXXXXXXXXXXXX 00-00-00	15.00 CR
06-26	06-24	24692165176105784195298	THE DAVENPORT GRAND SPOKANE WA 237467 ARRIVAL: 06-22-25	456.16
06-27	06-26	24793385177002330404038	LMR PRODUCTIONS LLC 157-3760316 MO	167.00

WHS UNIFORMS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$2,593.85	$0.00	$2,593.85

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	24226385159010632716487	WAL-MART #3742 WOODLAND WA	27.91
06-09	06-05	24231685157363770383117	SAFEWAY #1762 WOODLAND WA	45.29
06-09	06-06	24231685158364464081644	CHEFSTORE 7542 KELSO WA	595.30
06-09	06-06	24943005158221575519161	COSTCO WHSE #1703 RIDGEFIELD WA	278.47
06-10	06-09	24943005161223468868395	COSTCO WHSE #1703 RIDGEFIELD WA	384.50
06-10	06-09	24943005161223468868403	COSTCO WHSE #1703 RIDGEFIELD WA	391.61
06-11	06-10	24226385162010738649207	WAL-MART #3742 WOODLAND WA	45.35
06-11	06-10	24943005162224125095850	COSTCO WHSE #1703 RIDGEFIELD WA	9.49
06-11	06-10	24943005162224125095868	COSTCO WHSE #1703 RIDGEFIELD WA	540.78
06-16	06-13	24231685165372846933490	SAFEWAY #1762 WOODLAND WA	160.00
06-16	06-13	24445005165000867015219	DOLLAR TREE WOODLAND WA	10.79
06-23	06-20	24137465172200302387435	HOBBY-LOBBY #930 VANCOUVER WA	104.36

FACSE WHS CTE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$276.51	$0.00	$276.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24765015157363671354385	HULA BOY CHARBROIL VANCOUVER WA	276.51

WOODLAND EXPRESS 11 B	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$73.61	$0.00	$73.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	24122545179388843973802	ARCO#07082ARCO #07082 WOODLAND WA	73.61

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

NEW ACTIVITY

RUSSELL EVANS
[redacted]

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$800.38	$0.00	$800.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-21	24000975173934900276605	CENTENNIAL HOTEL SPOKANE WA 0000404614 ARRIVAL: 06-20-25	702.18
06-26	06-24	24000975176952302225050	CENTENNIAL HOTEL SPOKANE WA 0000404624 ARRIVAL: 06-21-25	81.83
06-26	06-24	24207855176164301342937	THECARPARKSPOKANECONVCTRP SPOKANE WA	16.37

DAMON YEO
[redacted]

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$0.00	$3,601.52	$0.00	$3,601.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24801975163370085094815	WOODLAND ACE HARDWARE WOODLAND WA	22.21
06-18	06-16	24603165168030045550701	RODDA PAINT - RIDGEFIELD RIDGEFIELD WA	240.20
06-20	06-19	24755425171131717933248	WOODLAND WOOD CONNECTIONS WOODLAND WA	41.81
06-24	06-23	24801975175383701739933	WOODLAND ACE HARDWARE WOODLAND WA	159.04
07-01	06-30	24760625182300000186849	TWIN CITY GLASS COMPAN LONGVIEW WA	2,428.69
07-01	06-30	24801975182391665975501	WOODLAND ACE HARDWARE WOODLAND WA	340.42
07-02	07-01	24801975183392851174601	WOODLAND ACE HARDWARE WOODLAND WA	90.14
07-03	07-02	24801975184394018338821	WOODLAND ACE HARDWARE WOODLAND WA	279.01

ELEMENTARY NORTH FORK
[redacted]

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	$42.05	$8,116.40	$0.00	$8,074.35

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24055235158364515240055	QUICKWAY MARKET WOODLAND WA	72.74
06-09	06-08	24427335159740269458795	ROSAUERS FOOD & DRU RIDGEFIELD WA	15.24
06-09	06-06	24692165157101281085440	AMAZON MKTPL*N674S3S00 AMZN.COM/BILL WA	20.50
06-09	06-06	24692165157101387803431	AMAZON MKTPL*N66S822H0 AMZN.COM/BILL WA	76.26
06-09	06-07	24692165158102590242184	AMAZON MKTPL*NH9EV5CJ1 AMZN.COM/BILL WA	106.60
06-09	06-06	24801975158364556263170	WOODLAND ACE HARDWARE WOODLAND WA	51.73
06-09	06-06	24801975158364556263204	WOODLAND ACE HARDWARE WOODLAND WA	18.35
06-09	06-08	24943005160222830764663	COSTCO WHSE #1703 RIDGEFIELD WA	60.69
06-09	06-05	24943015157010197569906	THE HOME DEPOT #4718 VANCOUVER WA	11.97
06-10	06-09	74801975161367862831960	WOODLAND ACE HARDWARE WOODLAND WA	42.05 CR
06-11	06-10	24445005162400129818546	WM SUPERCENTER #3742 WOODLAND WA	117.50
06-11	06-10	24455015161142001303034	WAL-MART #3742 WOODLAND WA	81.87
06-11	06-10	24692165161105248003820	AMAZON MKTPL*NA8XD9N92 AMZN.COM/BILL WA	41.97
06-13	06-12	24445005164000873679421	DOLLAR TREE LONGVIEW WA	13.53
06-13	06-12	24692165163106667101192	AMAZON MKTPL*NH1234KE1 AMZN.COM/BILL WA	40.98
06-13	06-12	24692165163107096484175	AMAZON MKTPL*NH2EQ0US0 AMZN.COM/BILL WA	37.84
06-16	06-13	24445005165000867032206	DOLLAR TREE WOODLAND WA	35.07
06-16	06-13	24632695165500887822016	KCDA KENT WA	197.07
06-16	06-12	24692165164107638674712	MICHAELS STORES 5708 LONGVIEW WA	22.04
06-17	06-16	24445005168000819901372	DOLLAR TREE WOODLAND WA	13.57
06-17	06-16	24692165167100822949468	AMAZON MKTPL*NO86C1J92 AMZN.COM/BILL WA	79.24
06-17	06-16	24692165167100826531767	AMAZON MKTPL*NA8JQ18C1 AMZN.COM/BILL WA	26.64
06-17	06-16	24692165168100975392770	AMAZON MKTPL*NA2HE8QS1 AMZN.COM/BILL WA	29.73
06-17	06-17	24692165168101060638614	AMAZON MKTPL*NA42S4HJ0 AMZN.COM/BILL WA	23.68
06-17	06-17	24692165168101063059289	AMAZON MKTPL*NO0R53T22 AMZN.COM/BILL WA	315.27
06-18	06-17	24000775168100028608282	VENTRIS LE* VENTRIS LE WWW.VENTRISLE WI	1,136.73
06-18	06-17	24692165168101265743417	AMAZON MKTPL*NA4Y268L0 AMZN.COM/BILL WA	22.32

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-17	24692165168101320025651	AMAZON MKTPL*NO9XI6EW2 AMZN.COM/BILL WA	137.84
06-18	06-17	24692165168101392281018	AMAZON MKTPL*NA0J138L0 AMZN.COM/BILL WA	122.32
06-18	06-17	24692165168101399426954	AMAZON MKTPL*NO0TC0E52 AMZN.COM/BILL WA	1,328.85
06-18	06-17	24692165168101463759009	AMAZON MKTPL*NA7FS4QR0 AMZN.COM/BILL WA	69.25
06-18	06-17	24692165168101468037179	AMAZON MKTPL*NO6LR60U2 AMZN.COM/BILL WA	93.80
06-18	06-17	24692165168101496192756	AMAZON MKTPL*NO8AP9032 AMZN.COM/BILL WA	56.38
06-19	06-18	24692165169102185115107	AMAZON MKTPL*NO6G59VY2 AMZN.COM/BILL WA	236.25
06-19	06-18	24692165170102784798797	AMAZON MKTPL*NA4OK3IF0 AMZN.COM/BILL WA	129.22
06-23	06-20	24692165171100973172385	AMAZON MKTPL*NO9252TT1 AMZN.COM/BILL WA	6.45
06-27	06-26	24692165177106263345379	AMAZON MKTPL*NQ6V01TR1 AMZN.COM/BILL WA	149.69
06-27	06-26	24692165177106449160254	AMAZON MKTPL*NQ2DY1NV0 AMZN.COM/BILL WA	427.54
06-30	06-27	24011345178100084120732	AMAZON RETA* NQ4J641Z0 WWW.AMAZON.CO WA	59.09
06-30	06-29	24692165180109174076575	AMAZON MKTPL*N35I69TM2 AMZN.COM/BILL WA	15.30
07-01	06-30	24011345181100056643427	AMAZON RETA* NQ1EB19A0 WWW.AMAZON.CO WA	2,615.29

COLUMBIA ELEMENTARY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$279.76	$897.23	$0.00	$617.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24122545158365079999680	ARCO#82989PNW OIL LLC WOODLAND WA	13.96
06-09	06-06	24445005159000792293160	DOLLAR TREE WOODLAND WA	49.90
06-09	06-06	24455015157142001380103	WAL-MART #3742 WOODLAND WA	67.76
06-09	06-06	24692165157101231768376	AMAZON MKTPL*N637Y9SA0 AMZN.COM/BILL WA	10.78
06-09	06-06	24692165157101235509255	AMAZON MKTPL*N68UU5SX0 AMZN.COM/BILL WA	22.54
06-09	06-06	24692165157101429587125	AMAZON MKTPL*N68RS3UY1 AMZN.COM/BILL WA	30.74
06-09	06-07	24692165158102599914551	AMAZON MKTPL*N65T87WU0 AMZN.COM/BILL WA	183.97
06-11	06-10	24137465162001350714880	USPS PO 5494080472 WOODLAND WA	73.00
06-11	06-10	24445005162000837821699	DOLLAR TREE WOODLAND WA	74.18
06-12	06-11	24226385163010774701564	WAL-MART #3742 WOODLAND WA	31.94
06-12	06-11	24226385163010774701572	WAL-MART #3742 WOODLAND WA	24.71
06-13	06-12	24055235164371192208505	QUICKWAY MARKET WOODLAND WA	107.81
06-16	06-13	74445005164300906964336	FSP*PARTIES INC. VANCOUVER WA	279.76 CR
06-17	06-16	24445005168400152384014	WM SUPERCENTER #3742 WOODLAND WA	24.02
06-20	06-19	24137465170100313576913	TST* WOODLAND CORNER STOR WOODLAND WA	88.19
06-25	06-24	24692165175104733720075	AMAZON MKTPL*NQ6AF4V62 AMZN.COM/BILL WA	18.33
06-27	06-26	24692165178106873594787	AMAZON MKTPL*NQ1LB5TN0 AMZN.COM/BILL WA	75.40

CURRICULUM WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$5,785.38	$0.00	$5,785.38

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-12	06-11	24064665162100017587101	MATH LEARNING CENTER STORE.MATHLEA OR	2,395.38
06-13	06-12	24492165164100007993856	MYSTERY SCIENCE MYSTERYSCIENC CA	3,390.00

NEIL BRINSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$9.27	$2,392.25	$0.00	$2,382.98

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24692165158101824915201	AMAZON MKTPL*N66UF39V0 AMZN.COM/BILL WA	310.67

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-08	24692165160103652304488	AMAZON MKTPL*NH31R3NP0 AMZN.COM/BILL WA	310.67
06-10	06-09	24445005161400133896695	WM SUPERCENTER #3742 WOODLAND WA	90.51
06-11	06-10	24445005162400129821912	WM SUPERCENTER #3742 WOODLAND WA	56.04
07-01	06-30	24009595181300739128804	ANDERSON GLASS CO VANCOUVER WA	411.25
07-02	07-01	24559305182900017873323	WASBO 360-5282025 WA	250.00
07-02	07-01	24692165183101580330792	AMAZON MKTPL*N34W01DQ2 AMZN.COM/BILL WA	612.72
07-03	07-02	24692165183102283550017	AMAZON MKTPL*N366Y7TO0 AMZN.COM/BILL WA	59.33
07-04	07-03	74801975185395196965354	WOODLAND ACE HARDWARE WOODLAND WA	9.27 CR
07-04	07-03	24801975185395196964923	WOODLAND ACE HARDWARE WOODLAND WA	88.01
07-04	07-03	24801975185395196965391	WOODLAND ACE HARDWARE WOODLAND WA	18.33
07-07	07-03	24231685185395661761759	SAFEWAY FUEL1762 WOODLAND WA	38.51
07-07	07-03	24943015185010198374575	THE HOME DEPOT #4718 VANCOUVER WA	146.21

TAYLOR ADRIAN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$591.67	$0.00	$591.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-10	06-09	24445005161400133900554	WM SUPERCENTER #3742 WOODLAND WA	21.67
06-23	06-20	24906415171232010974902	GLF*LEWISRIVER 360-2258566 WA	570.00

WOODLAND HVAC	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$4,765.01	$0.00	$4,765.01

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24639235157900017903918	WOODLAND TRUE VALUE HARDW WOODLAND WA	38.81
06-11	06-10	24412955161159566000432	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	245.76
06-11	06-10	24801975162368961960258	WOODLAND ACE HARDWARE WOODLAND WA	7.75
06-12	06-11	24431055163160202663413	O'REILLY 4618 WOODLAND WA	10.78
06-12	06-11	24455015162142001190240	WAL-MART #3742 WOODLAND WA	17.23
06-13	06-12	24431055164160703668365	O'REILLY 4618 WOODLAND WA	1.08
06-20	06-19	24412955170163951000279	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	280.80
06-20	06-19	24412955170163951000386	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	280.44
06-20	06-19	24412955170163951000394	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	854.84
06-20	06-19	24412955170163951000402	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	1,223.20
06-23	06-20	24639235173900019410078	WOODLAND TRUE VALUE HARDW 360-2258331 WA	4.63
06-26	06-24	24639235176900019711175	WOODLAND TRUE VALUE HARDW 360-2258331 WA	35.58
06-27	06-26	24332395178000010800075	COWLITZ COUNTY PUBLICWOR LONGVIEW WA	93.89
06-27	06-25	24639235177900019811396	WOODLAND TRUE VALUE HARDW 360-2258331 WA	12.72
06-30	06-26	24071055178939113185352	COLUMBIA RESOURCE COMP VANCOUVER WA	142.52
06-30	06-27	24455015178142001637739	WAL-MART #3742 WOODLAND WA	9.21
06-30	06-27	24639235180900010012338	WOODLAND TRUE VALUE HARDW WOODLAND WA	11.86
06-30	06-27	24801975179388312094459	WOODLAND ACE HARDWARE WOODLAND WA	44.22
06-30	06-27	24801975179388312095126	WOODLAND ACE HARDWARE WOODLAND WA	11.86
07-01	06-30	24445005182600296943573	LES SCHWAB TIRES #426 WOODLAND WA	683.85
07-01	06-30	24445005182600296943656	LES SCHWAB TIRES #426 WOODLAND WA	683.85
07-03	07-01	24639235183900010414267	WOODLAND TRUE VALUE HARDW 360-2258331 WA	50.71
07-04	07-02	24639235184900010514511	WOODLAND TRUE VALUE HARDW 360-2258331 WA	19.42

LIBRARY WPS/WIS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$3,266.01	$0.00	$3,266.01

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-18	06-18	24116415169718348768354	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	578.49
06-20	06-19	24116415170718620376733	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	1,325.77
06-23	06-20	24435655171092993056205	IKEA 477403922 888-434-4532 MD	246.60
06-24	06-23	24692165174104073781738	AMAZON MKTPL*NQ2YZ0042 AMZN.COM/BILL WA	34.45
07-03	07-02	24116415183714423921531	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	527.58
07-03	07-02	24116415183716410291778	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	553.12

WOODLAND MAINT DEPT 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$1,973.45	$0.00	$1,973.45

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-13	06-12	24086375164001202873702	GROAT BROS INC WOODLAND WA	505.44
06-13	06-12	24086375164001202873884	GROAT BROS INC WOODLAND WA	252.72
06-18	06-17	24445005169600162251405	LES SCHWAB TIRES #426 WOODLAND WA	114.33
06-25	06-24	24445005176600126976155	LES SCHWAB TIRES #426 WOODLAND WA	680.40
06-25	06-23	24551945175030030045228	WOODLAND SAW AND CYCLE IN WOODLAND WA	51.98
07-02	06-30	24551945182030030868190	WOODLAND SAW AND CYCLE IN WOODLAND WA	71.12
07-03	07-02	24755425183291834471500	WATKINS TRACTOR SUPPLY C KELSO WA	297.46

GENL FUND WOODLAND MS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$6,190.44	$0.00	$6,190.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24445005158000855028132	DOLLAR TREE WOODLAND WA	2.70
06-09	06-06	24692165157101192085364	AMAZON MKTPL*NH4YW4GP2 AMZN.COM/BILL WA	23.40
06-09	06-06	24692165158101793080094	AMAZON MKTPL*N69681940 AMZN.COM/BILL WA	97.38
06-10	06-09	24692165160103990425318	AMAZON MKTPL*NH5CR6TU0 AMZN.COM/BILL WA	456.33
06-10	06-09	24692165161104655456035	AMAZON MKTPL*NH1SQ4PH0 AMZN.COM/BILL WA	872.58
06-11	06-10	24269755161900015700066	WOODLAND SD (POS) 360-8412700 WA	130.00
06-11	06-09	24431065161223712777676	ALASKA AIR 0272108004950 SEATTLE WA MAYES/RUSHING 06-22-25 PDX AS X GEG	203.30
06-11	06-10	24435655161090144041912	IKEA 476917798 888-434-4532 MD	146.74
06-11	06-10	24492165162100001805652	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	600.00
06-12	06-10	24137465162500876982269	ODP BUS SOL LLC # 101078 800-463-3768 WA	199.20
06-13	06-12	24011345163100109556859	AMAZON RETA* NH2OJ7R20 WWW.AMAZON.CO WA	59.33
06-13	06-12	24445005164400150788079	WM SUPERCENTER #3742 WOODLAND WA	377.50
06-13	06-12	24943005164225456586894	COSTCO WHSE #1703 RIDGEFIELD WA	179.42
06-16	06-13	24231685165372846933508	SAFEWAY #1762 WOODLAND WA	35.45
06-16	06-13	24269795165001166727347	PIZZA FACTORY - WOODLAND WOODLAND WA	71.35
06-17	06-16	24692165167100274301382	AMAZON MKTPL*NO8A11LV2 AMZN.COM/BILL WA	302.10
06-18	06-16	24116415168376205167391	DAIRY QUEEN #18873 WOODLAND WA	120.00
06-18	06-16	24445005168500436997224	DUTCH BROS WA1304 WOODLAND WA	40.00
06-18	06-17	24492165168100033916737	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	21.58
06-19	06-17	24071055169939160739466	PORTLAND PARTYWORKS 503-7328300 OR	1,399.77
06-23	06-21	24000975173934900276647	CENTENNIAL HOTEL SPOKANE WA 0000404659 ARRIVAL: 06-20-25	411.32
06-24	06-23	24011345175100000918360	AMAZON RETA* NO0611UL1 WWW.AMAZON.CO WA	34.40
06-25	06-24	24011345175100073712203	AMAZON RETA* NQ4U57MT2 WWW.AMAZON.CO WA	361.48
06-26	06-24	24000975176952302224475	CENTENNIAL HOTEL SPOKANE WA 0000404759 ARRIVAL: 06-22-25	43.64
06-26	06-25	24137465177001356745709	USPS PO 5494080472 WOODLAND WA	1.47

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

NEW ACTIVITY

ASHA RILEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$450.26	$0.00	$450.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-21	24692165173102861398336	TST*PORTLAND ROASTING CO PORTLAND OR	4.25
06-24	06-22	24692165174104016232849	THE DAVENPORT GRAND F& SPOKANE WA M17563 ARRIVAL: 06-22-25	4.85
06-25	06-24	24036295175714300160834	UBER *TRIP HELP.UBER.COM CA	25.98
06-25	06-24	24493985176119110685536	PDX AIRPORT PARKING PORTLAND OR	96.00
06-25	06-23	24540455175222100739566	OSPREY RESTAURANT AND B 509-5345805 WA	272.40
06-26	06-24	24755425176161767396355	GEG RIVERSIDE CAFE 1118 SPOKANE WA	46.78

MAINT DEPT 1 WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$48.50	$36,496.25	$0.00	$36,447.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24692165157101082548497	AMAZON MKTPL*N647P47I1 AMZN.COM/BILL WA	38.82
06-09	06-08	24692165159103323529904	AMAZON MKTPL*NH7LP5LC0 AMZN.COM/BILL WA	17.51
06-11	06-10	24027625161067885784238	PAYPAL *COREMECHANI CORE 402-935-7733 CA	17,932.31
06-11	06-10	24027625161067885824802	PAYPAL *COREMECHANI CORE 402-935-7733 CA	8,265.65
06-12	06-11	24692165162106124951529	AMAZON MKTPL*NA03W5062 AMZN.COM/BILL WA	48.50
06-16	06-13	74692165164107942434410	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	48.50 CR
06-16	06-13	24692165164107980406705	AMAZON MKTPL*NA0MB0OK0 AMZN.COM/BILL WA	57.60
06-16	06-13	24692165165108105714014	AMAZON MKTPL*NA9S03S42 AMZN.COM/BILL WA	38.80
06-24	06-23	24493985174118638001947	WALTER E NELSON CO 503-285-3037 OR	107.36
06-24	06-23	24493985174118638001954	WALTER E NELSON CO 503-285-3037 OR	69.14
06-24	06-23	24493985174118638001962	WALTER E NELSON CO 503-285-3037 OR	137.03
06-24	06-23	24493985174118638002366	WALTER E NELSON CO 503-285-3037 OR	186.97
06-25	06-25	24011345176100052100403	AMAZON RETA* NQ3U61LC1 WWW.AMAZON.CO WA	32.36
06-25	06-24	24692165175104883640107	AMAZON MKTPL*NO9NV4930 AMZN.COM/BILL WA	63.51
06-25	06-24	24692165175105028469799	AMAZON MKTPL*NO2TD9U50 AMZN.COM/BILL WA	24.80
06-25	06-24	24692165176105087477344	AMAZON MKTPL*NQ1OO7H62 AMZN.COM/BILL WA	38.83
06-26	06-25	24011345176100096550837	AMAZON RETA* NQ0XN1FJ0 WWW.AMAZON.CO WA	67.92
06-27	06-27	24011345178100047621685	AMAZON RETA* NQ8FR6Y32 WWW.AMAZON.CO WA	14.49
06-27	06-26	24027625177067567184055	PAYPAL *COREMECHANI CORE 402-935-7733 CA	4,660.82
06-30	06-27	24036385178071608152195	PAYPAL *HOME DEPOT 402-935-7733 GA	376.57
06-30	06-27	24692165178107069518119	AMAZON MKTPL*NQ1RQ8P11 AMZN.COM/BILL WA	19.25
07-01	06-30	24493985181121023004451	WALTER E NELSON CO 503-285-3037 OR	104.86
07-01	06-30	24493985181121023004758	WALTER E NELSON CO 503-285-3037 OR	17.07
07-02	07-01	24011345182100146955996	AMAZON RETA* N32YD5N21 WWW.AMAZON.CO WA	113.05
07-02	06-30	24036385183071745999964	PAYPAL *BLINDS.COM 800-505-1905 TX	563.22
07-02	06-30	24036385183071746188575	PAYPAL *BLINDS.COM 800-505-1905 TX	503.33
07-02	07-01	24692165183101483368451	AMAZON MKTPL*N38PG5LX1 AMZN.COM/BILL WA	24.27
07-03	07-02	24707805183018018203181	ADVANCE LIGHTING LLC 360-600-6811 WA	1,329.69
07-03	07-02	24707805183018018203199	ADVANCE LIGHTING LLC 360-600-6811 WA	815.99
07-03	07-02	24707805183018018203207	ADVANCE LIGHTING LLC 360-600-6811 WA	470.72
07-07	07-06	24011345187100010587797	AMAZON RETA* N313J4S41 WWW.AMAZON.CO WA	168.24
07-07	07-03	24692165185103589366437	AMAZON MKTPL*N36X53X91 AMZN.COM/BILL WA	84.25
07-07	07-05	24692165186105134723912	AMAZON MKTPL*NL2MN0T02 AMZN.COM/BILL WA	103.32

PARTNERS IN TRANSITION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$608.54	$0.00	$608.54

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24269795158300691448786	ROUND1 BO - VCM WA VANCOU VANCOUVER WA	95.66
06-09	06-06	24269795158500932040355	ROUND1 AM - VCM WA VANCOU VANCOUVER WA	190.00
06-09	06-06	24431065159222013156055	AMC 0614 VANCOUVER MAL VANCOUVER WA	88.33
06-09	06-07	24445005158300461934362	RED ROBIN NO 162 VANCOUVER WA	174.23
06-09	06-06	24692165158102593717174	TST*VOODOO DOUGHNUT - VA VANCOUVER WA	20.95
06-09	06-06	24692165158102595924984	TST*RED LEAF ORGANIC COF WOODLAND WA	24.52
06-11	06-10	24445005162400129852511	WM SUPERCENTER #3742 WOODLAND WA	8.38
06-13	06-11	24445005164000873706802	DOLLAR TREE WOODLAND WA	6.47

PHILLIP B PEARSON	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$1,085.59	$0.00	$1,085.59

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-24	06-23	24692165175104360725595	SQ *HIDDEN SPRING BOOK CO SPOKANE WA	29.43
06-26	06-24	24692165176105784196973	THE DAVENPORT GRAND SPOKANE WA 238710 ARRIVAL: 06-22-25	456.16
06-30	06-27	24492165178100042683938	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	600.00

GENL FUND WOODLAND HS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$0.00	$3,624.71	$0.00	$3,624.71

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24011345157100085686223	AMAZON RETA* NH5D16M32 WWW.AMAZON.CO WA	80.41
06-09	06-09	24011345160100040174492	AMAZON RETA* NH39P9WS2 WWW.AMAZON.CO WA	151.00
06-09	06-06	24692165157101439690208	AMAZON MKTPL*N625S2K50 AMZN.COM/BILL WA	31.22
06-10	06-09	24692165160104089016018	AMAZON MKTPL*NH23S8W52 AMZN.COM/BILL WA	33.90
06-10	06-09	24692165160104099021214	AMAZON MKTPL*NH90M7TO1 AMZN.COM/BILL WA	182.44
06-10	06-09	24801975160367495563382	NU SCS SUMMER 847-491-5251 IL	805.00
06-12	06-11	24492165163100002391941	COMPREHENCLASSROOM WWW.COMPREHEN VT	799.00
06-16	06-15	24692165167100081207129	AMAZON MKTPL*NA35F1VG1 AMZN.COM/BILL WA	108.55
06-18	06-17	74609055168100022710784	KAHOOT! ASA OSLO	323.29
06-26	06-25	24692165176105326674750	AMAZON MKTPL*NQ28V5B62 AMZN.COM/BILL WA	14.91
06-26	06-25	24692165176105563004877	AMAZON MKTPL*NQ6B17QR2 AMZN.COM/BILL WA	49.33
06-27	06-26	24692165177106415148556	AMAZON MKTPL*NQ3ID6A41 AMZN.COM/BILL WA	12.87
06-30	06-27	24692165179107979038348	JOSTENS INC. 800-854-7464 MN	1,032.79

Department: 00000 Total: $98,604.22
Division: 00000 Total: $98,604.22

SPECIAL ED DEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$25.84	$2,047.84	$0.00	$2,022.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-07	74692165159103052491859	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.84 CR
06-09	06-05	24692165157101102291979	AMAZON MKTPL*NH58R5P12 AMZN.COM/BILL WA	114.28
06-11	06-10	24137465161100266095284	TST* WOODLAND CORNER STOR WOODLAND WA	109.46
06-11	06-09	24137465161500881193051	ODP BUS SOL LLC # 101078 800-463-3768 WA	401.65
06-16	06-13	24943005165226138858411	COSTCO WHSE #1703 RIDGEFIELD WA	32.45

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

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-18	24055225169377582059479	NORTH CENTRAL ESD 509-665-2610 WA	400.00
06-25	06-24	24559305175900018106177	BUILDING WINGS LLC 847-2388889 IL	750.51
06-25	06-24	24692165175104563436446	AMAZON MKTPL*NO44X72V0 AMZN.COM/BILL WA	44.79
06-27	06-26	24445005178400154830152	WM SUPERCENTER #3742 WOODLAND WA	20.22
07-07	07-06	24692165187105967397825	AMAZON MKTPL*N37JQ6IZ0 AMZN.COM/BILL WA	174.48
			Department: 00000 Total:	$2,022.00
			Division: 02127 Total:	$2,022.00

WOODLAND MS ASB
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$230.96	$0.00	$230.96

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-05	24445005158000855026649	DOLLAR TREE WOODLAND WA	36.42
06-09	06-05	24639235157900017903736	WOODLAND TRUE VALUE HARDW WOODLAND WA	56.76
06-11	06-10	24269755161900015700058	WOODLAND SD (POS) 360-8412700 WA	20.00
06-12	06-11	24692165162105932343531	AMAZON MKTPL*NH3C56Q81 AMZN.COM/BILL WA	92.78
06-19	06-18	24692165170102726715537	SQ *LAKESIDE SWEETS GOSQ.COM WA	25.00
			Department: 00000 Total:	$230.96
			Division: 04003 Total:	$230.96

WOODLAND HS ASB
[redacted]

CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
$0.00	$7,314.57	$0.00	$7,314.57

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	24269795158001144584660	PIZZA FACTORY - WOODLAND 360-225-4664 WA	63.97
06-09	06-06	24492165158100011260076	SP BOA RUNNING BOAUSA.COM CA	1,852.00
06-09	06-06	24692165157101445271860	AMAZON MKTPL*NH8BY8VP2 AMZN.COM/BILL WA	19.36
06-09	06-06	24692165157101469460993	AMAZON MKTPL*N66380UM1 AMZN.COM/BILL WA	55.98
06-09	06-06	24692165157101680085504	AMAZON MKTPL*NH6LZ6M92 AMZN.COM/BILL WA	100.14
06-09	06-06	24692165158101840518039	AMAZON MKTPL*N691K3RC1 AMZN.COM/BILL WA	38.32
06-09	06-07	24692165159102901028255	AMAZON MKTPL*NH0I15DT2 AMZN.COM/BILL WA	17.38
06-17	06-16	24455015167142001592077	WAL-MART #3742 WOODLAND WA	64.63
06-19	06-18	24011345169100055393731	AMAZON RETA* NA23Z2KV0 WWW.AMAZON.CO WA	232.18
06-19	06-18	24692165169102200036338	AMAZON MKTPL*NO9YC1VN2 AMZN.COM/BILL WA	70.90
06-19	06-18	24692165169102331809744	AMAZON MKTPL*NO2EN5V52 AMZN.COM/BILL WA	120.10
06-19	06-18	24692165169102416563521	AMAZON MKTPL*NA3QN2WW1 AMZN.COM/BILL WA	129.16
06-19	06-18	24692165169102508899445	AMAZON MKTPL*NA8MH5900 AMZN.COM/BILL WA	232.56
06-19	06-18	24692165169102642165083	AMAZON MKTPL*NO6S44CF1 AMZN.COM/BILL WA	70.39
06-20	06-19	24692165170100053774820	AMAZON MKTPL*NO1ZH84Q1 AMZN.COM/BILL WA	116.28
06-23	06-21	24692165173103065681824	TST*LOST ROO LONG BEACH WA	318.59
06-23	06-21	24793385172002414587067	LS PICKLED FISH LONG BEACH WA	395.47
06-24	06-23	24036295174742176967462	AIRBNB * HM4SHQ2YMZ AIRBNB.COM CA	1,647.46
06-24	06-22	24122545174383063658949	ARCO#07082ARCO #07082 WOODLAND WA	55.49
06-24	06-22	24122545174383063658956	ARCO#07082ARCO #07082 WOODLAND WA	57.73
06-30	06-28	24427335179740289499528	SUNRIVER COUNTRY ST SUNRIVER OR	72.30
06-30	06-29	24427335180740282219672	SUNRIVER COUNTRY ST SUNRIVER OR	61.72
06-30	06-29	24427335180740282219870	SUNRIVER COUNTRY ST SUNRIVER OR	20.98
06-30	06-28	24431065179235628000043	BSN SPORTS LLC 800-227-7404 TX	807.91
06-30	06-29	24445005181400156600426	WM SUPERCENTER #2075 BEND OR	125.23
06-30	06-27	24692165179108009428723	CHEVRON 0094938 GOVERNMENT CA OR	161.97

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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-30	06-27	24692165179108032081259	CHEVRON 0203630 REDMOND OR	19.68
06-30	06-29	24692165181109786107288	CHEVRON 0203537 BEND OR	95.50
07-01	06-30	24692165182100594348551	CHEVRON 0305219 BEND OR	66.62
07-02	06-30	24122545182392149757203	ARCO#07082ARCO #07082 WOODLAND WA	38.47
07-02	06-30	24122545182392149757211	ARCO#07082ARCO #07082 WOODLAND WA	50.02
07-02	06-30	24122545182392149757229	ARCO#07082ARCO #07082 WOODLAND WA	64.68
07-02	06-30	24316055182391882234152	SHELL OIL10013390017 SUNRIVER OR	71.40
			Department: 00000 Total:	$7,314.57
			Division: 04004 Total:	$7,314.57

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
WOODLAND SCH DIST 1 [redacted]	$0.00	$51,400.09	$0.00	$51,400.09

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-10	24231685161747008337552	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	25,032.20
06-13	06-12	24692165163106920183789	LANGUAGE TESTING INTER 914-207-2053 NY	126.00
06-16	06-12	24137465164500955981453	ODP BUS SOL LLC # 101078 800-463-3768 WA	179.42
06-16	06-13	24755425164181642235655	WATER COFFEE DELIVERY 800-7285508 FL	63.80
06-16	06-13	24755425164181642235895	WATER COFFEE DELIVERY 800-7285508 FL	12.76
06-16	06-15	24755425166281665749810	WATER COFFEE DELIVERY 800-7285508 FL	12.76
06-17	06-15	24794875167900011004731	CARBEN TEC 503-5120542 WA	5,079.00
06-18	06-17	24692165168101667374316	TMOBILE*AUTO PAY 800-937-8997 WA	21.40
06-24	06-23	24492155175130554228206	ZAYO GROUP,LLC 503-453-8000 CO	853.72
06-24	06-23	24692165174103935626081	ASTOUND 866-928-3123 PA	970.08
06-24	06-23	24692165174103935626610	ASTOUND 866-928-3123 PA	631.66
06-24	06-23	24692165174103935627048	ASTOUND 866-928-3123 PA	917.28
06-24	06-23	24692165174104060818139	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,714.93
06-24	06-23	24692165174104060881772	WCI*WASTE CONNECTIONS 360-892-5370 WA	368.70
06-26	06-25	24692165176105326831830	AMAZON MKTPL*NQ2SN1FQ1 AMZN.COM/BILL WA	24.59
06-26	06-25	24755425176291763978201	WATER COFFEE DELIVERY 800-7285508 FL	24.98
06-27	06-25	24240525177386299006425	WA DEPT. OF REVENUE 925-855-5000 WA	90.00
06-27	06-25	24240525177386299016440	OPC WA DEPT. OF REVENUE 925-855-5000 WA	2.93
06-30	06-27	24493985178120042007011	TDS TELECOM 855-220-2592 WI	53.76
07-01	06-30	24692165181109964484301	AMAZON MKTPL*NQ3D747C0 AMZN.COM/BILL WA	21.56
07-02	07-01	24692165182101043108497	VOXTER COMMUNICATIONS 866-381-8647 CA	303.91
07-03	07-02	24493985184121780911069	STERICYCLE, INC 847-943-6302 TX	325.11
07-03	07-02	24692165184102522062096	WCI*WASTE CONNECTIONS 360-892-5370 WA	155.28
07-04	07-02	24692165184102668615194	SEI*SOCCER.COM 800-934-3876 NC	80.93
07-04	07-02	24692165184102745321998	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
			Department: 00000 Total:	$51,400.09
			Division: 09702 Total:	$51,400.09

	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
STACY BROWN [redacted]	$0.00	$874.82	$0.00	$874.82

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-23	06-20	24431065172231017667705	ALASKA AIR SEATTLE WA XXXXXXXXXXXXXXXXXXXX 00-00-00	35.00
06-26	06-25	24011345176100075491953	LYFT *1 RIDE 06-24 LYFT.COM CA	24.80

Company Name: WOODLAND SCHOOL DIST
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NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-26	06-24	24431065176233578090067	ALASKA AIR SPOKANE WA XXXXXXXXXXXXXXXXXXXX 00-00-00	35.00
06-26	06-25	24692165176105427611552	COMCAST BUSINESS 888-485-8036 PA	301.43
06-26	06-24	24692165176105784195934	THE DAVENPORT GRAND SPOKANE WA 237604 ARRIVAL: 06-22-25	456.16
06-26	06-24	24755425176161767399656	GEG RIVERSIDE CAFE 1118 SPOKANE WA	22.43
			Department: 00000 Total:	$874.82
			Division: 09713 Total:	$874.82

WOODLAND TECH DEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$147.50	$10,058.08	$0.00	$9,910.58

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-09	06-06	74692165157101381534169	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101430016564	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101466844814	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101493278721	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101555490883	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101580652978	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101594875565	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-06	74692165157101627254267	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
06-09	06-05	24692165157101074202608	AMAZON MKTPL*N68V58DK0 AMZN.COM/BILL WA	27.45
06-11	06-10	24011345161100065731746	AMAZON RETA* NH3VJ5MY0 WWW.AMAZON.CO WA	596.68
06-13	06-12	24755425163291638059653	BROTHER INTERNATIONAL 901-3791000 NJ	61.99
06-16	06-14	24692165166109026570666	GOOGLE *FI W7L6VH G.CO/HELPPAY# CA	118.05
06-17	06-16	24332395168058464002095	CHROMEBOOK PARTS 844-8404664 MN	888.88
06-23	06-21	24692165172101815577053	SERVER SUPPLY.COM INC 516-334-7700 NY	77.90
06-26	06-26	24000775177100010343392	ASUS PARTS SHOP PARTSHOP.ASUS CA	32.60
06-26	06-24	24692165176105784194978	THE DAVENPORT GRAND SPOKANE WA 237529 ARRIVAL: 06-22-25	532.54
06-27	06-24	74692165177106702683385	THE DAVENPORT GRAND SPOKANE WA 237529 ARRIVAL: 06-22-25	76.38 CR
06-27	06-26	24204295177001688729099	GOOGLE FI XL6JWM 650-2530000 CA	145.56
06-30	06-27	24116415178742692664026	PROVANTAGE 330-494-3781 OH	1,730.81
07-01	06-30	24011345182100029651142	BITWARDEN BITWARDEN.COM CA	25.87
07-02	07-02	24011345183100027508947	AMAZON RETA* N38DZ32P2 WWW.AMAZON.CO WA	8.18
07-02	07-01	24399005182503031050058	BESTBUYCOM807068325481 888BESTBUY MN	1,485.79
07-03	07-02	24399005183503035088814	BESTBUYCOM807068325481 888BESTBUY MN	495.26
07-03	07-02	24399005183503036029072	BESTBUYCOM807068325481 888BESTBUY MN	495.26
07-03	07-02	24692165183101959084665	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.04
07-03	07-02	24692165183102006749532	AMAZON MKTPL*N30TM53N0 AMZN.COM/BILL WA	2,666.35
07-03	07-02	24906415183232957110086	B&H PHOTO 800-606-6969 800-2215743 NY	647.08
07-07	07-04	24000775185100024513931	GITHUB, INC. GITHUB.COM CA	10.79
			Department: 00000 Total:	$9,910.58
			Division: 09725 Total:	$9,910.58

KWRL COOP	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[redacted]	$645.31	$55,015.46	$0.00	$54,370.15

Company Name: WOODLAND SCHOOL DIST
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Statement Date: 07-07-2025

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
06-09	06-06	74692165158101895370810	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	269.20	CR
06-09	06-06	24445005158600202926563	SUMMIT RACING MAIL ORDER 800-230-3030 OH	385.44	
06-09	06-05	24603165157030053648903	SCHETKY NW SALES, INC 503-382-3124 OR	32.50	
06-09	06-06	24603165159030114879453	SCHETKY NW SALES, INC 503-382-3124 OR	130.00	
06-09	06-05	24692165157101095999935	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00	
06-09	06-07	24692165158102281141786	AMAZON MKTPL*N68K78YR1 AMZN.COM/BILL WA	46.00	
06-09	06-08	24692165160103664679786	AMAZON MKTPL*NH1E34ND1 AMZN.COM/BILL WA	38.83	
06-09	06-06	24755425158171585804342	WHEELERS COLLISION AND PA 360-5777900 WA	1,602.22	
06-10	06-09	24011345160100078255296	AMAZON RETA* NH4H14YP2 WWW.AMAZON.CO WA	145.56	
06-10	06-10	24011345161100051003480	AMAZON RETA* NH3KJ0G31 WWW.AMAZON.CO WA	49.53	
06-10	06-09	24445005160300457922617	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,981.98	
06-10	06-09	24455015160142001352651	WAL-MART #3742 WOODLAND WA	16.44	
06-10	06-09	24468165161000001221093	JACKSON GROUP PETERBILT, 801-4868781 UT	119.93	
06-10	06-09	24692165160104505323642	SQ *MIDWEST BUS PARTS GOSQ.COM MN	272.14	
06-11	06-10	24194335161030016112821	TLC TOWING 360-887-1606 WA	593.45	
06-11	06-10	24226385162010738649561	WAL-MART #3742 WOODLAND WA	99.87	
06-11	06-10	24333225161368545002062	SILKE COMMUNICATIONS SOL 541-687-1611 CA	7,774.20	
06-11	06-10	24445005162000837840418	DOLLAR TREE WOODLAND WA	12.14	
06-11	06-09	24603165161030045631961	SCHETKY NW SALES, INC 503-382-3124 OR	151.43	
06-11	06-09	24603165161030045632050	SCHETKY NW SALES, INC 503-382-3124 OR	65.59	
06-11	06-10	24692165161105050514765	AMAZON MKTPL*NH9WE7XK1 AMZN.COM/BILL WA	26.38	
06-11	06-10	24692165161105108484151	AMAZON MKTPL*NH8F53M40 AMZN.COM/BILL WA	137.41	
06-11	06-10	24692165161105281345393	CENTURYLINK LUMEN 888-646-0004 LA	250.05	
06-11	06-10	24692165162105544190700	AMAZON MKTPL*NA09L8TT2 AMZN.COM/BILL WA	144.72	
06-12	06-11	24011345163100019512307	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	35.19	
06-12	06-11	24275395162900018593670	TYREE OIL 541-6870076 OR	350.67	
06-12	06-11	24445005162200138494820	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67	
06-12	06-11	24468165163000001333631	JACKSON GROUP PETERBILT, 801-4868781 UT	52.79	
06-12	06-11	24493985162114511003443	WALTER E NELSON CO 503-285-3037 OR	581.49	
06-12	06-10	24692165162105647916431	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00	
06-12	06-11	24692165162105693115383	HI-LINE ELECTRIC CO., 972-247-6200 TX	894.98	
06-12	06-11	24692165163106455241663	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00	
06-12	06-11	24943005163224787168762	COSTCO WHSE #1703 RIDGEFIELD WA	431.98	
06-13	06-12	24226385164010810773337	WAL-MART #3742 WOODLAND WA	47.17	
06-13	06-11	24231685163370463456599	SAFEWAY #1762 WOODLAND WA	34.44	
06-13	06-11	24231685163370463456607	SAFEWAY #1762 WOODLAND WA	38.78	
06-13	06-12	24431055164160703668373	O'REILLY 4618 WOODLAND WA	45.19	
06-13	06-12	24445005164400150790455	WM SUPERCENTER #3742 WOODLAND WA	63.45	
06-13	06-11	24466185163024716519961	ALAN WEBB CHEVY 360-5741131 WA	9,453.33	
06-13	06-12	24468165164000001442134	JACKSON GROUP PETERBILT, 801-4868781 UT	492.57	
06-13	06-11	24603165163030050328832	SCHETKY NW SALES, INC 503-382-3124 OR	308.92	
06-13	06-12	24692165163106810456170	AMAZON MKTPL*NA3H82M42 AMZN.COM/BILL WA	42.26	
06-13	06-12	24692165163106842932404	AMAZON MKTPL*NH0IF79J0 AMZN.COM/BILL WA	25.89	
06-13	06-12	24692165164107342464608	AMAZON MKTPL*NH6D58WF1 AMZN.COM/BILL WA	274.92	
06-13	06-11	24943015163010188245583	HOMEDEPOT.COM 800-430-3376 GA	299.94	
06-16	06-13	24009595164200215068436	ALLMRO PRODUCTS INC 503-507-9008 OR	157.41	
06-16	06-13	24011345164100094394406	AMAZON RETA* NA54A6OT0 WWW.AMAZON.CO WA	214.96	
06-16	06-13	24011345164100108275997	TWILIO INC TWILIO.COM CA	500.01	
06-16	06-13	24011345164100108386497	AMAZON RETA* NA0VG1FE0 WWW.AMAZON.CO WA	157.28	
06-16	06-12	24231685164371660479565	SAFEWAY #1762 WOODLAND WA	11.96	
06-16	06-12	24239005164900010500036	SUPERIOR TIRE SERVICE LO 360-4255020 WA	1,487.58	
06-16	06-12	24239005164900013672337	WESTERN BUS SALES 503-9050002 OR	388.14	
06-16	06-12	24239005164900013672394	WESTERN BUS SALES 503-9050002 OR	322.06	
06-16	06-13	24692165164107656733218	AMAZON MKTPL*NH2NT3Y10 AMZN.COM/BILL WA	32.34	
06-16	06-15	24692165166109876230346	AMAZON MKTPL*NO2EX9CB2 AMZN.COM/BILL WA	20.67	
06-17	06-16	24011345168100008202691	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	316.68	
06-17	06-16	24468165168000001213168	JACKSON GROUP PETERBILT, 801-4868781 UT	3,661.80	
06-17	06-16	24801975168375809233099	HAPPY CAR WASH #23 VANCOUVER WA	19.00	
06-18	06-17	74468165169000001260304	JACKSON GROUP PETERBILT, 801-4868781 UT	54.05	CR
06-18	06-17	24226385169010983760306	WAL-MART #3742 WOODLAND WA	12.88	
06-18	06-17	24692165168101787911948	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00	
06-18	06-16	24943015168010186313867	HOMEDEPOT.COM 800-430-3376 GA	125.34	
06-19	06-18	24275395169900019094655	TYREE OIL 541-6870076 OR	484.52	
06-19	06-17	24431055169163184556641	WOODLAND PART 0024961 WOODLAND WA	12,652.54	

Company Name: WOODLAND SCHOOL DIST	
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Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-19	06-18	24445005169300470204630	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,099.99
06-19	06-18	24692165169102663442940	IN *MELISSA M COSGROVE NP 360-3977744 WA	218.00
06-20	06-18	24603165170030050841892	SCHETKY NW SALES, INC 503-382-3124 OR	105.76
06-23	06-20	24431055172164577890741	O'REILLY 4618 WOODLAND WA	12.71
06-23	06-20	24692165172101606161281	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
06-23	06-20	24717055171291717023101	CLARK PUBLIC UTILITIES 360-9923000 WA	298.92
06-23	06-20	24717055172641721522531	URGENT MEDICAL CENTER INC VANCOUVER WA	180.00
06-23	06-20	24793385171001004037088	ADOBE INC 800-8336687 CA	32.36
06-24	06-23	24801975174383408079287	PRINTPPS.COM PAPER 800-921-1322 NM	70.56
06-25	06-24	24011345175100060562918	AMAZON RETA* NO8MQ4WK1 WWW.AMAZON.CO WA	3.75
06-25	06-24	24275395175900019495128	TYREE OIL 541-6870076 OR	36.69
06-25	06-24	24435655176094240277720	IKEA PORTLAND PORTLAND OR	189.99
06-25	06-24	24468165176000001267487	JACKSON GROUP PETERBILT, 801-4868781 UT	56.02
06-25	06-24	24692165175104739494121	AMAZON MKTPL*NO0R417R0 AMZN.COM/BILL WA	60.41
06-26	06-25	24275395176900019595249	TYREE OIL 541-6870076 OR	580.75
06-26	06-24	24943015176010196083302	THE HOME DEPOT #4004 PORTLAND OR	30.30
06-27	06-25	24416065177900683200165	LEGACY TOOL SUPPLY LLC VANCOUVER WA	107.99
06-27	06-27	24692165178106823988030	AMAZON MKTPL*NQ0II4A50 AMZN.COM/BILL WA	49.62
06-30	06-26	74239005178900014272813	WESTERN BUS SALES BORING OR	322.06 CR
06-30	06-28	24692165179108317341584	AMAZON MKTPL*N36SD2LW2 AMZN.COM/BILL WA	206.82
06-30	06-29	24692165181109779496011	GOOGLE *CLOUD XFHWRK G.CO/HELPPAY# CA	100.00
07-02	07-01	24692165183101501282429	GOOGLE *CLOUD TXQD9F G.CO/HELPPAY# CA	5.20
07-03	07-02	24072805184063859000391	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	320.34
07-03	07-02	24468165184000001434103	JACKSON GROUP PETERBILT, 801-4868781 UT	721.49
07-03	07-02	24801975184394089274467	HAPPY CAR WASH #23 VANCOUVER WA	11.00
07-04	07-03	24011345185100046443371	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	54.03
07-04	07-03	24275395184900010196427	TYREE OIL 541-6870076 OR	392.16
07-04	07-03	24275395184900018800012	INTERSTATE BATTERIES 360-9448155 WA	844.15
07-04	07-02	24603165184030053572506	SCHETKY NW SALES, INC 503-382-3124 OR	185.42
07-04	07-03	24692165185103442576503	AMAZON MKTPL*N38971X11 AMZN.COM/BILL WA	242.80
07-07	07-03	24943015185010187562974	HOMEDEPOT.COM 800-430-3376 GA	172.62

Department: 00000 Total: $54,370.15
Division: 09953 Total: $54,370.15