

Account Number : ██████████
Unique ID: XXXX XXXX XXXX 5658
WOODLAND SCHOOL DIST
Statement Date : 04-06-2026



Corporate Account Summary	
Previous Balance	\$223,914.12
Purchases and Other Charges	\$295,424.19
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$6,353.13 CR
Payments	\$223,914.12 PY
New Balance	\$289,071.06
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$289,071.06
Payment due in accordance with your agreement with U.S. Bank.	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

Corporate Account Activity

WOODLAND SCHOOL DIST
Account Number: ██████████
Unique ID: XXXX XXXX XXXX 5658

Total Corporate Activity
\$223,914.12 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-19	7479826608200000000058	PAYMENT - THANK YOU 00000 C	223,914.12 PY

New Activity

LEWIS RIVER ACADEMY	Purchases	\$433.06	Total Activity	\$433.06
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5685	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24692166078101705640428	AMAZON MKTPL*BD01D68T1 AMZN.COM/BILL WA	78.43
03-26	03-26	24692166085107993826679	CITY OF WOODLAND WA 360-225-8281 WA	325.00
03-26	03-26	24692166085107993826687	ICI*FEE WODLND WEB PMT 866-342-9267 MA	10.24
03-27	03-27	24692166086108955764550	AMAZON MKTPL*B56X84PD0 AMZN.COM/BILL WA	19.39

(transactions continued on next page)

Payment may be made electronically or by check made payable to Corporate Payment Systems.

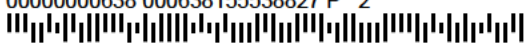
CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

██████████ 028907106 028907106

Account Number: ██████████
Unique ID: XXXX XXXX XXXX 5658
Amount Due: \$289,071.06

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

00000000638 000638155538827 P 2

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

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

New Activity cont

EXPRESS12 MOTOR POOL	Purchases	\$224.89	Total Activity	\$224.89
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2028	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24122546067673070257422	ARCO#07082ARCO #07082 WOODLAND WA	51.70
03-16	03-13	24122546072678710083917	ARCO#07082ARCO #07082 WOODLAND WA	22.19
03-16	03-13	24692166072106171135577	CHEVRON 0093124 CENTRALIA WA	125.19
03-25	03-23	24122546083691231080434	ARCO#07082ARCO #07082 WOODLAND WA	25.81

EXPRESS11 MOTOR POOL	Purchases	\$367.87	Total Activity	\$367.87
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0965	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-13	24122546072678710083925	ARCO#07082ARCO #07082 WOODLAND WA	113.62
03-16	03-13	24692166072106170258024	CHEVRON 0305492 CHEHALIS WA	21.46
03-17	03-15	24122546075682079751475	ARCO#07082ARCO #07082 WOODLAND WA	87.16
03-30	03-29	24692166089101737177966	CIRCLE K # 06042 NACHES WA	96.28
03-31	03-29	24122546089698115929333	ARCO#07082ARCO #07082 WOODLAND WA	49.35

CHILDCARE WOODLAND	Purchases	\$910.28	Total Activity	\$910.28
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5068	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24445006065300502227339	FRED-MEYER #0460 VANCOUVER WA	22.45
03-11	03-09	24226386069021327509548	SAMSCLUB.COM 888-746-7726 AR	447.40
03-11	03-10	24445006070400157792067	WM SUPERCENTER #3742 WOODLAND WA	45.47
03-16	03-13	24943006073394465630438	COSTCO WHSE #1703 RIDGEFIELD WA	69.35
03-18	03-16	24231686076683092700623	SAFEWAY #1762 WOODLAND WA	24.02
03-25	03-24	24445006084400162692314	WM SUPERCENTER #3742 WOODLAND WA	52.86
03-27	03-26	24455016085142001540735	WAL-MART #3742 WOODLAND WA	13.55
03-27	03-26	24943006086402097964417	COSTCO WHSE #1703 RIDGEFIELD WA	110.67

(transactions continued on next page)



New Activity cont				
03-30	03-27	24231686087695828945600	SAFEWAY #1762 WOODLAND WA	20.00
03-30	03-27	24906416086253795985956	NETFLIX.COM NETFLIX.COM CA	19.39
03-31	03-30	24226386090022199308756	WAL-MART #3742 WOODLAND WA	77.65
04-01	03-31	24427336090740289752383	WOODLAND GROCERY OU WOODLAND WA	7.47

ELEMENTARY YALE		Purchases	\$544.15	Total Activity	\$544.15
Account Number:	[REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6688		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24011346068100137406550	AMAZON RETA* BE1PS07K0 WWW.AMAZON.CO WA	16.47
03-17	03-17	24011346076100011369551	AMAZON RETA* BD2E29TD1 WWW.AMAZON.CO WA	80.15
03-18	03-16	24632696076500602301383	KCDA KENT WA	235.58
03-19	03-19	24692166078101301948449	AMAZON MKTPL*BD0F54H31 AMZN.COM/BILL WA	6.41
03-27	03-26	24226386086022033293632	WAL-MART #3742 WOODLAND WA	90.18
03-30	03-27	24455016086142001646093	WAL-MART #3742 WOODLAND WA	33.62
04-01	03-31	24692166090100047684023	AMAZON MKTPL*BG68B6141 AMZN.COM/BILL WA	59.66
04-01	03-31	24692166090100488688053	AMAZON MKTPL*BG4HK3XM1 AMZN.COM/BILL WA	22.08

WMS & WHS MEDIA		Purchases	\$277.12	Total Activity	\$277.12
Account Number:	[REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4110		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-11	24011346070100082649143	AMAZON RETA* BD3JB60I2 WWW.AMAZON.CO WA	10.64
03-20	03-20	24011346079100075190452	AMAZON RETA* B59315UT2 WWW.AMAZON.CO WA	59.33
03-20	03-19	24692166078101858430742	AMAZON MKTPL*B55DP72C2 AMZN.COM/BILL WA	18.71
03-24	03-24	24116416083712113897002	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	168.34
04-03	04-02	24011346092100142345314	AMAZON RETA* BG4LL4271 WWW.AMAZON.CO WA	20.10

JACOB HALL		Purchases	\$646.15	Total Activity	\$646.15
Account Number:	[REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3924		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-03	04-02	24492166092100072273866	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	646.15

DIST OFFICE WOODLAND		Purchases	\$1,994.10	Total Activity	\$1,994.10
Account Number:	[REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7857		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-10	24011346069100030489504	AMAZON RETA* BP7V11EP1 WWW.AMAZON.CO WA	23.19
03-18	03-17	24270746076900016975683	WASHINGTON STATE SCHOOL D 800-5628927 WA	87.04
03-23	03-22	24064666082100002306603	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
03-24	03-23	24036296082712074610125	VISTAPRINT 866-207-4955 MA	1,869.89

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New Activity cont

MAINT MOTOR POOL	Purchases	\$278.94	Total Activity	\$278.94
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7655	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-05	24231686065670666755672	SAFEWAY FUEL1762 WOODLAND WA	73.11
03-09	03-05	24231686065670666755680	SAFEWAY FUEL1762 WOODLAND WA	94.94
03-26	03-24	24231686084692288215338	SAFEWAY FUEL1762 WOODLAND WA	110.89

EXPRESS13 WOODLAND	Purchases	\$22.16	Total Activity	\$22.16
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8977	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-18	24122546078685482091345	ARCO#07082ARCO #07082 WOODLAND WA	22.16

WHS SCIENCE WOODLAND	Purchases	\$1,034.91	Total Activity	\$1,008.95
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0922	Cash Advances Fees	\$0.00		
	Credits	\$25.96 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-18	03-18	24692166077100548257680	AMAZON MKTPL*B512A6MY2 AMZN.COM/BILL WA	32.28
03-19	03-18	24692166077101182062022	AMAZON MKTPL*BD4XW35K1 AMZN.COM/BILL WA	59.33
03-26	03-26	74692166085108005699513	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.96 CR
03-31	03-30	24692166089102250847415	AMAZON MKTPL*B585N1RR0 AMZN.COM/BILL WA	46.76
03-31	03-31	24692166090102693649433	AMAZON MKTPL*BG7RE7C20 AMZN.COM/BILL WA	896.54

WHS TRAVEL WOODLAND	Purchases	\$22,552.27	Total Activity	\$19,554.55
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7192	Cash Advances Fees	\$0.00		
	Credits	\$2,997.72 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-05	24431066065389964914583	ALASKA AIR 0272136043167 SEATTLE WA DOWSE/SPRING DEPARTURE06-14-26 PDXASXSMFASXPDX	413.80
03-09	03-05	24431066065389964914591	ALASKA AIR 0272136043168 SEATTLE WA KEEFER/KYLADEPARTURE06-14-26 PDXASXSMFASXPDX	413.80
03-16	03-13	24692166073107557801724	SPRINGHILL SUITES KENN KENNEWICK WA D5 943 ARRIVAL:03-11-26	369.42
03-20	03-18	24755426078170782705414	HOMES TO SUITES BY HILTON 480-8975200 AZ 00000509 ARRIVAL:03-12-26	14,988.60
03-20	03-19	24943006079397928684607	COSTCO WHSE #0736 CHANDLER AZ	338.48
03-23	03-20	24231686080687810932917	SAFEWAY #1535 TEMPE AZ	145.79
03-23	03-19	24692166079102848938850	SMASHBURGER - 1423 TEMPE AZ	78.53
03-23	03-19	24692166079102848938868	SMASHBURGER - 1423 TEMPE AZ	76.75
03-23	03-19	24692166079102848938876	SMASHBURGER - 1423 TEMPE AZ	81.13
03-23	03-19	24692166079102848938884	SMASHBURGER - 1423 TEMPE AZ	64.39
03-23	03-19	24692166079102848938892	SMASHBURGER - 1423 TEMPE AZ	64.73
03-23	03-21	24692166080104102952939	CHEVRON 0385177 MESA AZ	70.00
03-23	03-21	24692166080104102952988	CHEVRON 0385177 MESA AZ	70.00

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New Activity cont				
03-23	03-22	24692166081105051915065	CHEVRON 0209999 CHANDLER AZ	29.80
03-23	03-22	24692166081105051915073	CHEVRON 0209999 CHANDLER AZ	14.54
03-23	03-21	24941446081089308403676	BURGER KING #25466 BUCKEYE AZ	230.80
03-23	03-20	24943006080398561211911	CULVERS BUCKEYE N VERRAD BUCKEYE AZ	48.16
03-23	03-20	24943006080398561211929	CULVERS BUCKEYE N VERRAD BUCKEYE AZ	56.46
03-23	03-20	24943006080398561211937	CULVERS BUCKEYE N VERRAD BUCKEYE AZ	77.96
03-24	03-21	24269796083001100170353	JIMMY JOHNS - 2191 TEMPE AZ	208.46
03-24	03-22	24431066082399765533911	SHAKE SHACK T3 PHX PHOENIX AZ	80.53
03-24	03-22	24431066082399765533937	SHAKE SHACK T3 PHX PHOENIX AZ	61.43
03-24	03-23	24692166082105407214022	PANERA BREAD #203249 K PHOENIX AZ	14.72
03-24	03-22	24692166082105672188844	RAISING CANES 0459 TEMPE AZ	55.50
03-24	03-22	24692166082105672188885	RAISING CANES 0459 TEMPE AZ	55.66
03-24	03-22	24692166082105672188893	RAISING CANES 0459 TEMPE AZ	54.66
03-24	03-22	24692166082105672188935	RAISING CANES 0459 TEMPE AZ	49.36
03-24	03-22	24755426082150827231919	HOMES TO SUITES BY HILTON 480-8975200 AZ	14.00
			87635719 ARRIVAL:03-18-26	
03-24	03-22	24941356082826232952132	BUDGET RENT A CAR PHOENIX AZ	457.83
			U232952134	
03-24	03-22	24941356082826232952157	BUDGET RENT A CAR PHOENIX AZ	457.83
			U232952156	
03-24	03-22	24941356082826232952173	BUDGET RENT A CAR PHOENIX AZ	768.14
			U232952171	
03-24	03-22	24941356082826232952181	BUDGET RENT A CAR PHOENIX AZ	457.83
			U232952182	
03-30	03-23	74755426086170831661167	HOMES TO SUITES BY HILTON 480-8975200 AZ	2,997.72 CR
			00000509 ARRIVAL:03-12-26	
03-30	03-28	24137466087100350682863	TST* BOB S BURGER & BREW YAKIMA WA	342.15
03-30	03-27	24164076086091007201443	TARGET 00003434 VANCOUVER WA	121.77
03-30	03-29	24943006088403364925410	PIZZA HUT 12817 HTTPS://IPCHA WA	193.98
03-31	03-29	24943006089403914889024	HOLIDAY INN YAKIMA CONVE 3609278055 WA	381.32
			0880137463609278055 ARRIVAL:03-27-26	
03-31	03-29	24943006089403914889032	HOLIDAY INN YAKIMA CONVE 3609278055 WA	381.32
			0880137553609278055 ARRIVAL:03-27-26	
03-31	03-29	24943006089403914889040	HOLIDAY INN YAKIMA CONVE 3609278055 WA	381.32
			0880138023609278055 ARRIVAL:03-27-26	
03-31	03-29	24943006089403914889065	HOLIDAY INN YAKIMA CONVE 3609278055 WA	381.32
			0880139523609278055 ARRIVAL:03-27-26	

TEAM HIGH WOODLAND	Purchases	\$174.90	Total Activity	\$174.90
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6999	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-06	04-06	24692166096105460043841	AMAZON MKTPL*B77962Q42 AMZN.COM/BILL WA	174.90

VICKY BARNES	Purchases	\$17.50	Total Activity	\$17.50
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7346	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-12	24692166072106190531103	COV PARKING PAYSTATION VANCOUVER WA	17.50

(transactions continued on next page)

New Activity cont

DENISE PEARL	Purchases	\$617.92	Total Activity	\$617.92
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3331	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24692166078101916101749	AMAZON MKTPL*B558F42W2 AMZN.COM/BILL WA	32.36
04-03	04-02	24692166092101960272604	AMAZON MKTPL*BG3W90DG1 AMZN.COM/BILL WA	332.94
04-03	04-02	24692166092102329647676	AMAZON MKTPL*BG8DC82N1 AMZN.COM/BILL WA	252.62

EXPRESS13 B WOODLAND	Purchases	\$267.64	Total Activity	\$267.64
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4571	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-15	24122546075682079751483	ARCO#07082ARCO #07082 WOODLAND WA	112.70
03-30	03-29	24692166089101737177958	CIRCLE K # 06042 NACHES WA	110.51
03-31	03-29	24122546089698115929341	ARCO#07082ARCO #07082 WOODLAND WA	44.43

FACSE WHS CTE	Purchases	\$2,573.32	Total Activity	\$2,573.32
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2201	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-08	24231686068673594152845	CHEFSTORE 7566 VANCOUVER WA	455.90
03-09	03-08	24231686068673635517618	HARBOR FREIGHT TOOLS 255 VANCOUVER WA	141.43
03-12	03-11	24231686071677044430292	CHEFSTORE 7566 VANCOUVER WA	162.03
03-12	03-11	24455016070142001435602	WAL-MART #3742 WOODLAND WA	31.88
03-17	03-16	24231686076682684119796	CHEFSTORE 7566 VANCOUVER WA	430.96
03-17	03-16	24231686076682684119804	CHEFSTORE 7566 VANCOUVER WA	44.39
03-20	03-19	24231686079686145153200	CHEFSTORE 7566 VANCOUVER WA	15.87
03-23	03-19	24113436079100364321350	THE WEBSTAUANT STORE INC 717-392-7472 PA	321.39
03-23	03-20	24231686080687345151132	CHEFSTORE 7566 VANCOUVER WA	153.38
03-23	03-22	24231686082689587155498	CHEFSTORE 7566 VANCOUVER WA	188.73
03-23	03-20	24692166079102718296819	SQ *THREE SISTERS NIXTAMA PORTLAND OR	159.00
03-25	03-24	24231686084691881106274	CHEFSTORE 7566 VANCOUVER WA	116.30
03-25	03-24	24231686084691881106282	CHEFSTORE 7566 VANCOUVER WA	123.19
03-30	03-27	24231686087695358340198	CHEFSTORE 7566 VANCOUVER WA	46.68
03-31	03-30	24445006090400167695033	WM SUPERCENTER #3742 WOODLAND WA	31.92
04-01	03-31	24231686091699877245882	CHEFSTORE 7566 VANCOUVER WA	21.78
04-02	04-01	24231686092701100072163	CHEFSTORE 7566 VANCOUVER WA	128.49

SPECIAL ED DEPT 2	Purchases	\$55.86	Total Activity	\$55.86
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0119	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-19	03-18	24009596077300705290831	LA TARASCA CENTRALIA WA	31.59
03-20	03-18	24692166078101711442017	TST*RED LEAF ORGANIC COF WOODLAND WA	13.85
03-27	03-26	24445006086000894739124	DOLLAR TREE WOODLAND WA	10.42

(transactions continued on next page)



New Activity cont

WOODLAND EXPRESS 11 B	Purchases	\$29.19	Total Activity	\$29.19
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0846	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24122546067673070257430	ARCO#07082ARCO #07082 WOODLAND WA	29.19

WOODLAND FCRC	Purchases	\$2,520.35	Total Activity	\$2,520.35
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0762	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-17	03-16	24492166076100005586061	SP BAGSINBULK BAGSINBULK.CO NY	2,520.35

DAMON YEO	Purchases	\$152.51	Total Activity	\$152.51
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2418	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-16	03-13	24455016072142001565638	WAL-MART #3742 WOODLAND WA	10.65
03-16	03-13	24639236074900012939816	AMBOY HARDWARE AND GENERA AMBOY WA	8.07
03-16	03-13	24801976073679435744490	WOODLAND ACE HARDWARE WOODLAND WA	55.82
03-17	03-16	24801976076682762577365	WOODLAND ACE HARDWARE WOODLAND WA	6.46
03-23	03-20	24801976080687437795510	WOODLAND ACE HARDWARE WOODLAND WA	17.22
03-25	03-24	24801976084691931798851	WOODLAND ACE HARDWARE WOODLAND WA	16.21
03-25	03-24	24801976084691931799198	WOODLAND ACE HARDWARE WOODLAND WA	9.85
03-27	03-26	24801976086694266191054	WOODLAND ACE HARDWARE WOODLAND WA	28.23

COLUMBIA ELEMENTARY	Purchases	\$2,062.40	Total Activity	\$2,033.32
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$29.08 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	74692166068102987246212	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	29.08 CR
03-10	03-09	24011346068100136005759	AMAZON RETA* BD73Y04Z2 WWW.AMAZON.CO WA	77.67
03-10	03-09	24692166068102484862961	AMAZON MKTPL*BE7R24S00 AMZN.COM/BILL WA	43.64
03-10	03-09	24692166068102930149773	AMAZON MKTPL*BE94S3KP0 AMZN.COM/BILL WA	21.56
03-11	03-10	24011346069100073619587	AMAZON RETA* BE11F6IB0 WWW.AMAZON.CO WA	34.51
03-11	03-11	24011346070100024798636	AMAZON RETA* BP1GV7VC1 WWW.AMAZON.CO WA	67.30
03-11	03-10	24943006070392653641897	COSTCO WHSE #1703 RIDGEFIELD WA	263.82
03-12	03-11	24011346070100123915628	AMAZON RETA* BP5O48BM1 WWW.AMAZON.CO WA	13.16
03-12	03-12	24011346071100008087260	AMAZON RETA* BP0DI6811 WWW.AMAZON.CO WA	20.97
03-12	03-11	24064666071100001604423	SP INSECT LORE INSECTLORE.CO CA	60.37
03-12	03-11	24692166070104587060291	AMAZON MKTPL*BP6WQ64F0 AMZN.COM/BILL WA	32.24
03-13	03-13	24011346072100060243867	AMAZON RETA* BD0FB7D02 WWW.AMAZON.CO WA	29.47
03-13	03-12	24692166071105622080839	AMAZON MKTPL*BP69N4T50 AMZN.COM/BILL WA	14.64

(transactions continued on next page)

New Activity cont				
03-13	03-13	24692166072105988651677	AMAZON MKTPL*BD7995DQ2 AMZN.COM/BILL WA	6.14
03-16	03-15	24011346074100050522427	AMAZON RETA* BP5ZN7BK0 WWW.AMAZON.CO WA	39.81
03-17	03-16	24692166075109501420658	AMAZON MKTPL*BD6Q84T11 AMZN.COM/BILL WA	17.55
03-18	03-17	24692166076100078682498	AMAZON MKTPL*BD95761M1 AMZN.COM/BILL WA	29.12
03-19	03-18	24164076077105441208516	STAPLES INC STAPLES.COM MA	161.84
03-20	03-20	24011346079100065633727	AMAZON RETA* B531U3UY2 WWW.AMAZON.CO WA	37.60
03-23	03-22	24692166081104203014851	AMAZON MKTPL*BD14W8HC0 AMZN.COM/BILL WA	55.62
03-23	03-22	24692166081105058970824	AMAZON MKTPL*BG9IT5AD2 AMZN.COM/BILL WA	88.87
03-24	03-23	24692166082105446864142	AMAZON MKTPL*B56693NO1 AMZN.COM/BILL WA	52.85
03-25	03-25	24692166084106940320852	AMAZON MKTPL*BG91F0QZ2 AMZN.COM/BILL WA	24.36
03-25	03-25	24692166084107089214864	AMAZON MKTPL*B56PI9X91 AMZN.COM/BILL WA	21.56
03-26	03-25	24692166084107706443011	AMAZON MKTPL*B57Y15HO1 AMZN.COM/BILL WA	13.97
03-30	03-28	24011346087100004973432	AMAZON RETA* B54FZ2MA0 WWW.AMAZON.CO WA	49.63
03-30	03-29	24064666089100000647639	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	15.00
03-30	03-30	24692166089101788518159	AMAZON MKTPL*BG2GX0NA1 AMZN.COM/BILL WA	8.71
04-01	03-31	24445006091000903896694	DOLLAR TREE WOODLAND WA	10.79
04-01	03-31	24692166090100044746817	AMAZON MKTPL*BC9446DL2 AMZN.COM/BILL WA	25.34
04-01	03-31	24692166090100156175458	AMAZON MKTPL*BG3V594P0 AMZN.COM/BILL WA	52.86
04-02	04-01	24011346091100106637095	AMAZON RETA* BG22R45I1 WWW.AMAZON.CO WA	27.94
04-02	04-01	24431066092405614317881	CHIPOTLE ONLINE HTTPS://PROD. CA	511.36
04-02	04-01	24455016091142001557186	WAL-MART #3742 WOODLAND WA	60.56
04-02	03-31	24632696091500716029525	KCDA KENT WA	71.57

CURRICULUM WOODLAND	Purchases	\$521.07	Total Activity	\$521.07
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2091	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-30	03-27	24692166086109001861069	VZWRLSS*MY VZ VB P 800-922-0204 FL	469.58
04-03	04-02	24692166092102044844723	AMAZON MKTPL*BG1VI8DC1 AMZN.COM/BILL WA	51.49

NEIL BRINSON	Purchases	\$748.20	Total Activity	\$98.53 CR
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0474	Cash Advances Fees	\$0.00		
	Credits	\$846.73 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-09	24492166069100053636643	LS PRIME PUMP AND SUPP VANCOUVER WA	846.73 CR
03-11	03-10	24943006070392555718447	RSD - VAN 77 VANCOUVER WA	586.66
03-13	03-12	24492156072232091029642	PLATT ELECTRIC 145 WOODLAND WA	104.86
03-13	03-12	24801976072678264057215	WOODLAND ACE HARDWARE WOODLAND WA	28.68
03-30	03-27	24639236088900017008975	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.59
04-02	03-31	24639236091900017410630	WOODLAND TRUE VALUE HARDW 360-2258331 WA	19.41

TAYLOR ADRIAN	Purchases	\$1,768.51	Total Activity	\$1,768.51
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1783	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)



New Activity cont				
03-10	03-09	24692166068102989596007	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-12	03-11	24445006070200156534118	WALMART.COM 8009256278 800-966-6546 AR	151.02
03-12	03-11	24492166071100009711397	WSSAAA WSSAAA.COM CO	468.00
03-20	03-19	24037656078900013300573	ABM EQUIPMENT COMPANY INC 360-5587156 WA	72.90
03-23	03-20	24692166079103055945950	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-26	03-25	24692166084107610379459	SQ *EDUCATIONAL SERVICE D 877-417-4551 WA	92.48
03-31	03-30	24692166089102530735174	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-31	03-29	24943006089403914889057	HOLIDAY INN YAKIMA CONVE 3609278055 WA 0880139433609278055 ARRIVAL:03-28-26	213.39
04-03	04-02	24692166092102426786104	IN *EMERGENCY TRAINING NO 360-9213312 WA	320.00
04-03	04-01	24755426092640924074012	TRI MOUNTAIN GOLF COURSE RESTON VA	17.69
04-06	04-03	24760626093000093030013	ADVANCED ELECTRIC SIGN IN WOODLAND WA	155.59

WHS CTE BUSINESS	Purchases	\$2,961.98	Total Activity	\$2,961.98
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1845	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24138296067230331010530	COLDSTONE 20771 VANCOUVER WA	113.63
03-11	03-10	24116416069712778839677	SHIRTSPACE.COM 877-285-7606 WA	553.35
03-13	03-12	24492166072100001690143	SP SHOP DECA SHOPDECA.ORG VA	151.80
03-13	03-11	24707806071030045323125	TRANSFER EXPRESS 440-918-1900 OH	169.95
03-20	03-19	24116416078714368346765	SHIRTSPACE.COM 877-285-7606 WA	309.82
03-23	03-20	24231686080687345068799	CHEFSTORE 7542 KELSO WA	26.79
03-23	03-20	24707806081030108929386	TRANSFER EXPRESS 440-918-1900 OH	202.75
03-24	03-24	24116416083718123312254	SHIRTSPACE.COM 877-285-7606 WA	283.07
03-24	03-23	24455016082142001550349	WAL-MART #3742 WOODLAND WA	84.76
03-26	03-25	24000776085100004650157	SWEENEYZONE.COM WWW.SWEENEYZO GA	240.00
03-26	03-24	24707806084030043771700	TRANSFER EXPRESS 440-918-1900 OH	406.41
03-30	03-27	24707806088030108033687	TRANSFER EXPRESS 440-918-1900 OH	31.57
04-03	04-02	24000776093100006884234	GS-JJ.COM GS-JJ.COM CA	388.08

MAINT DEPT 3	Purchases	\$1,988.69	Total Activity	\$1,988.69
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2115	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24122546066671965160322	ARCO#07082ARCO #07082 WOODLAND WA	89.33
03-09	03-06	24639236067900014902381	WOODLAND TRUE VALUE HARDW WOODLAND WA	5.92
03-09	03-06	24801976066671492688578	WOODLAND ACE HARDWARE WOODLAND WA	27.45
03-10	03-09	24692166068102912469413	AMAZON MKTPL*BP5EN9T41 AMZN.COM/BILL WA	128.19
03-10	03-10	24692166069103111994325	AMAZON MKTPL*BP6ZT6EV1 AMZN.COM/BILL WA	122.59
03-11	03-10	24492156070231306028987	PLATT ELECTRIC 145 WOODLAND WA	42.07
03-11	03-09	24639236069900015203084	WOODLAND TRUE VALUE HARDW 360-2258331 WA	28.02
03-11	03-09	24639236069900015203126	WOODLAND TRUE VALUE HARDW 360-2258331 WA	43.14
03-11	03-10	24801976070675964834770	WOODLAND ACE HARDWARE WOODLAND WA	13.75
03-13	03-11	24231686071677461617546	SAFEWAY FUEL1762 WOODLAND WA	76.31
03-16	03-12	24639236072900015503918	WOODLAND TRUE VALUE HARDW 360-2258331 WA	11.86
03-17	03-16	24801976076682762577597	WOODLAND ACE HARDWARE WOODLAND WA	17.24
03-18	03-16	24639236076900015905119	WOODLAND TRUE VALUE HARDW 360-2258331 WA	63.07
03-18	03-16	24639236076900015905309	WOODLAND TRUE VALUE HARDW WOODLAND WA	25.89
03-20	03-19	24801976079686214182978	WOODLAND ACE HARDWARE WOODLAND WA	34.51
03-20	03-19	24801976079686214184628	WOODLAND ACE HARDWARE WOODLAND WA	18.87
03-23	03-20	24231686080687829512619	SAFEWAY FUEL1762 WOODLAND WA	139.61

(transactions continued on next page)

New Activity cont				
03-23	03-19	24639236079900016206183	WOODLAND TRUE VALUE HARDW WOODLAND WA	7.54
03-23	03-20	24639236081900016306583	WOODLAND TRUE VALUE HARDW 360-2258331 WA	5.92
03-25	03-23	24639236083900016607384	WOODLAND TRUE VALUE HARDW 360-2258331 WA	38.82
03-25	03-23	24639236083900016607509	WOODLAND TRUE VALUE HARDW 360-2258331 WA	22.64
03-25	03-24	24692166083106812986906	AMAZON MKTPL*B54QS9P61 AMZN.COM/BILL WA	8.19
03-27	03-26	24801976086694266191195	WOODLAND ACE HARDWARE WOODLAND WA	18.54
03-27	03-26	24801976086694266191831	WOODLAND ACE HARDWARE WOODLAND WA	86.31
03-30	03-27	24231686087695845752575	SAFEWAY FUEL1762 WOODLAND WA	81.41
03-30	03-27	24492156087237765036891	PLATT ELECTRIC 145 WOODLAND WA	20.92
03-30	03-26	24639236086900016908342	WOODLAND TRUE VALUE HARDW 360-2258331 WA	0.85
03-30	03-26	24639236086900016908631	WOODLAND TRUE VALUE HARDW 360-2258331 WA	40.96
03-30	03-27	24639236088900017009106	WOODLAND TRUE VALUE HARDW WOODLAND WA	32.36
03-30	03-29	24692166088101244333889	AMAZON MKTPL*BC1UA91D2 AMZN.COM/BILL WA	276.75
03-30	03-27	24801976087695464768758	WOODLAND ACE HARDWARE WOODLAND WA	14.02
03-31	03-30	24692166089102109689216	AMAZON MKTPL*B56AK6I10 AMZN.COM/BILL WA	10.78
04-01	03-30	24639236090900017310039	WOODLAND TRUE VALUE HARDW 360-2258331 WA	99.75
04-03	04-02	24011346092100112358107	AMAZON RETA* BG1J63D91 WWW.AMAZON.CO WA	64.50
04-03	04-01	24639236092900017510941	WOODLAND TRUE VALUE HARDW WOODLAND WA	1.72
04-06	04-03	24122546094704048137490	ARCO#82989PNW OIL LLC WOODLAND WA	150.01
04-06	04-03	24431056094293432572476	WOODLAND PART 0024961 WOODLAND WA	118.88

WOODLAND HVAC	Purchases	\$181.69	Total Activity	\$181.69
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2222	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24493986065198997016348	BUILDERSFIRSTSOURC70531 WOODLAND WA	34.94
03-09	03-06	24801976066671492688388	WOODLAND ACE HARDWARE WOODLAND WA	21.56
03-26	03-25	24801976085693080976535	WOODLAND ACE HARDWARE WOODLAND WA	1.07
03-27	03-26	24445006086400163250094	WM SUPERCENTER #3742 WOODLAND WA	61.50
03-30	03-26	24639236086900016908458	WOODLAND TRUE VALUE HARDW 360-2258331 WA	32.36
03-30	03-27	24639236088900017008827	WOODLAND TRUE VALUE HARDW 360-2258331 WA	4.66
04-01	03-30	24639236090900017310088	WOODLAND TRUE VALUE HARDW 360-2258331 WA	6.67
04-03	04-01	24639236092900017510784	WOODLAND TRUE VALUE HARDW WOODLAND WA	16.17
04-06	04-03	24445006094400185553061	WM SUPERCENTER #3742 WOODLAND WA	2.76

LIBRARY WPS/WIS	Purchases	\$430.04	Total Activity	\$430.04
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3486	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-23	03-22	24011346081100117295174	AMAZON RETA* BD2UY56R0 WWW.AMAZON.CO WA	53.36
03-24	03-24	24116416083712113885130	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	12.19
03-25	03-24	24717056083280839785353	LERNER LPG MBB 800-3284929 MN	136.94
03-26	03-25	24492166085100001394436	RED BRICK RESOURCES 180-02635407 MN	227.55

WOODLAND MAINT DEPT 2	Purchases	\$451.21	Total Activity	\$451.21
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2686	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)



New Activity cont				
03-09	03-05	24551946065030030878793	WOODLAND SAW AND CYCLE IN WOODLAND WA	160.79
03-26	03-26	24793386084002972938095	SHERWIN-WILLIAMS708611 LONGVIEW WA	47.59
03-27	03-25	24603166085030047100156	RODDA PAINT - LONGVIEW LV LONGVIEW WA	111.42
04-03	04-01	24431056092292554483324	WOODLAND PART 0024961 WOODLAND WA	38.18
04-06	04-03	24551946095030065474637	WOODLAND SAW AND CYCLE IN WOODLAND WA	93.23

GENL FUND WOODLAND MS	Purchases	\$6,599.14	Total Activity	\$6,599.14
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1742	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-10	24011346069100065548463	AMAZON RETA* BP6EH50W1 WWW.AMAZON.CO WA	96.98
03-10	03-09	24692166068103050150526	AMAZON MKTPL*BD6IO7LT2 AMZN.COM/BILL WA	32.30
03-11	03-09	24632696069500642097164	KCDA 425-251-8115 WA	919.11
03-11	03-09	24632696069500642097248	KCDA 425-251-8115 WA	919.11
03-12	03-11	24692166070104216125200	AMAZON MKTPL*BP5EP3MW1 AMZN.COM/BILL WA	527.00
03-12	03-11	24692166070104693211838	AMAZON MKTPL*BD2FI5GE2 AMZN.COM/BILL WA	44.97
03-12	03-11	24692166070104763918783	AMAZON MKTPL*BP3BB7LX0 AMZN.COM/BILL WA	41.97
03-13	03-12	24692166071105295199635	AMAZON MKTPL*BD7I475S2 AMZN.COM/BILL WA	30.09
03-13	03-12	24692166071105777853667	AMAZON MKTPL*BP34Z4TV0 AMZN.COM/BILL WA	67.20
03-13	03-12	24692166071105779366122	AMAZON MKTPL*BP69Q52K1 AMZN.COM/BILL WA	121.68
03-16	03-16	24011346075100004719730	COSTCO BY INSTACART INSTACART.COM CA	273.55
03-17	03-17	24036296076712883930233	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	75.11
03-18	03-17	24000776076100037444967	SIGHT READING FACTORY SIGHTREADINGF TX	196.46
03-18	03-16	24632696076500602303777	KCDA 425-251-8115 WA	919.11
03-18	03-17	24692166076109923600191	AMAZON MKTPL*BP0OY2I80 AMZN.COM/BILL WA	53.94
03-18	03-17	24801976076683394195147	J.W. PEPPER 800-345-6296 PA	70.14
03-19	03-18	24011346077100116165226	HARRIS SEEDS HARRISSEEDS.C NY	131.57
03-19	03-19	24692166078101466635641	AMAZON MKTPL*BD2B26B71 AMZN.COM/BILL WA	10.78
03-20	03-19	24692166078101887304736	AMAZON MKTPL*BD2GI2JI0 AMZN.COM/BILL WA	44.74
03-20	03-20	24692166079102376657567	AMAZON MKTPL*B505E1UO2 AMZN.COM/BILL WA	25.80
03-23	03-20	24692166079102487148027	AMAZON MKTPL*B520N9UW2 AMZN.COM/BILL WA	51.73
03-23	03-21	24692166080103411018457	AMAZON MKTPL*BD83V4UG1 AMZN.COM/BILL WA	294.16
03-24	03-23	24137466083001381667804	USPS PO 5494080472 WOODLAND WA	0.78
03-26	03-25	24011346084100091077827	AMAZON RETA* BG7KS6D82 WWW.AMAZON.CO WA	67.62
03-26	03-25	24692166084107377440528	AMAZON MKTPL*B55MN3LE0 AMZN.COM/BILL WA	37.73
03-26	03-25	24692166084107644295325	AMAZON MKTPL*BG5LI0KF2 AMZN.COM/BILL WA	129.46
03-26	03-25	24692166084107682451178	IN *LOWER COLUMBIA RIVER 360-2814516 WA	100.00
03-27	03-27	24692166086108866699770	AMAZON MKTPL*B58NL8SN1 AMZN.COM/BILL WA	1,206.35
03-30	03-30	24011346089100008053981	AMAZON RETA* B52J97790 WWW.AMAZON.CO WA	15.31
03-30	03-29	24692166088101597137911	AMAZON MKTPL*BG95D9ZU1 AMZN.COM/BILL WA	24.87
04-01	04-01	24011346091100046762706	AMAZON RETA* BG5OE03G0 WWW.AMAZON.CO WA	43.68
04-02	04-02	24692166092101662243457	AMAZON MKTPL*BG7HE40Q0 AMZN.COM/BILL WA	25.84

MAINT DEPT 1 WOODLAND	Purchases	\$12,432.83	Total Activity	\$12,432.83
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3008	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)

New Activity cont				
03-09	03-06	24011346065100143354789	AMAZON RETA* BE2QW2K01 WWW.AMAZON.CO WA	26.94
03-09	03-06	24639236067900018200121	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	163.80
03-10	03-09	24493986068199801003123	WALTER E NELSON CO 503-285-3037 OR	142.00
03-10	03-09	24692166068102582403981	AMAZON MKTPL*BP0JN1NB1 AMZN.COM/BILL WA	124.05
03-10	03-09	24692166068103049305389	AMAZON MKTPL*BP4K08AM1 AMZN.COM/BILL WA	6.34
03-12	03-12	24692166071105085204124	AMAZON MKTPL*BP6BS7NQ0 AMZN.COM/BILL WA	282.00
03-13	03-12	24113436071200306110891	THE WEBSTAUANT STORE INC 717-392-7472 PA	92.02
03-13	03-11	24639236071900018500177	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	491.40
03-13	03-12	24692166071105300105064	AMAZON MKTPL*BD5EU05E2 AMZN.COM/BILL WA	513.19
03-13	03-12	24692166071105389745699	AMAZON MKTPL*BD9IC7HS2 AMZN.COM/BILL WA	418.65
03-16	03-13	24493986072200982001045	WALTER E NELSON CO 503-285-3037 OR	159.74
03-17	03-16	24493986075201777003763	WALTER E NELSON CO 503-285-3037 OR	64.52
03-17	03-16	24692166075109430871096	IN *JOHNSON FAMILY BACKFL 360-6940587 WA	1,860.00
03-18	03-17	24011346076100131813280	AMAZON RETA* B57XF2X22 WWW.AMAZON.CO WA	48.98
03-18	03-18	24011346077100064562762	AMAZON RETA* BD7KW1C90 WWW.AMAZON.CO WA	12.26
03-18	03-17	24270746076900013681516	USA CLEAN BY JON-DON 217-8774002 IL	132.40
03-19	03-18	24011346077100075760553	AMAZON RETA* BD6647OY0 WWW.AMAZON.CO WA	18.85
03-19	03-19	24692166078101513931969	AMAZON MKTPL*BD9129N70 AMZN.COM/BILL WA	155.25
03-20	03-20	24692166079102449499872	AMAZON MKTPL*BD3QR0SY1 AMZN.COM/BILL WA	56.61
03-23	03-20	24011346079100101441317	AMAZON RETA* B548I5IB2 WWW.AMAZON.CO WA	64.60
03-23	03-22	24011346081100027636426	AMAZON RETA* BD6DP3BI0 WWW.AMAZON.CO WA	49.49
03-24	03-24	24011346083100064353487	AMAZON RETA* BG84Y0M52 WWW.AMAZON.CO WA	17.79
03-24	03-23	24445006082300456010664	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
03-24	03-23	24493986082203758004415	WALTER E NELSON CO 503-285-3037 OR	974.34
03-24	03-23	24493986082203758004795	WALTER E NELSON CO 503-285-3037 OR	46.29
03-27	03-26	24493986085204635000805	WALTER E NELSON CO 503-285-3037 OR	20.11
04-01	04-01	24011346091100070658093	AMAZON RETA* BC7IS2U92 WWW.AMAZON.CO WA	25.27
04-01	03-31	24692166090100137113073	AMAZON MKTPL*BG8OQ14Q0 AMZN.COM/BILL WA	47.40
04-03	04-02	24011346092100105486469	AMAZON RETA* B753D9FI2 WWW.AMAZON.CO WA	64.60
04-03	04-02	24011346092100114029094	AMAZON RETA* BG5CY2GE0 WWW.AMAZON.CO WA	64.60
04-03	04-02	24226386093022332320756	WAL-MART #3742 WOODLAND WA	20.12
04-06	04-03	24055226093703212416780	RESILITE SPORTS STORE 570-473-3529 PA	3,261.16
04-06	04-03	24493986093206891004504	WALTER E NELSON CO 503-285-3037 OR	200.08
04-06	04-03	24493986093206891004512	WALTER E NELSON CO 503-285-3037 OR	973.80
04-06	04-03	24493986093206891004520	WALTER E NELSON CO 503-285-3037 OR	1,004.79
04-06	04-05	24692166095105294619627	AMAZON MKTPL*B70I95B12 AMZN.COM/BILL WA	25.84

PARTNERS IN TRANSITION		Purchases	\$398.66	Total Activity	\$398.66
Account Number: ██████████		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2855		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-12	03-10	24231686070676319637806	SAFEWAY FUEL1762 WOODLAND WA	50.49
03-12	03-10	24231686070676319637814	SAFEWAY FUEL1762 WOODLAND WA	107.25

(transactions continued on next page)



New Activity cont				
03-16	03-14	24116416074681038135874	DAIRY QUEEN #18873 WOODLAND WA	40.17
03-30	03-26	24231686086694623593070	SAFEGWAY #1762 WOODLAND WA	15.18
03-30	03-26	24231686086694638278048	SAFEGWAY FUEL1762 WOODLAND WA	59.86
03-30	03-26	24231686086694638278055	SAFEGWAY FUEL1762 WOODLAND WA	125.71

GENL FUND WOODLAND HS	Purchases	\$1,437.17	Total Activity	\$1,437.17
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1178	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692166068102813124315	AMAZON MKTPL*BD2Q51FZ2 AMZN.COM/BILL WA	146.64
03-11	03-11	24011346070100022609108	AMAZON RETA* BP57F2V41 WWW.AMAZON.CO WA	128.40
03-17	03-16	24692166075109394915186	AMAZON MKTPL*B57RR3AJ2 AMZN.COM/BILL WA	31.35
03-17	03-16	24801976075682276075865	J.W. PEPPER 800-345-6296 PA	104.25
03-18	03-17	24692166076100077432887	AMAZON MKTPL*BP1N09RG0 AMZN.COM/BILL WA	159.87
03-19	03-19	24011346078100004133467	AMAZON RETA* BD46Q1HC1 WWW.AMAZON.CO WA	58.10
03-23	03-22	24011346081100092944960	AMAZON RETA* BD8UN6Q00 WWW.AMAZON.CO WA	40.41
03-23	03-22	24692166081104865310498	AMAZON MKTPL*BD5A82650 AMZN.COM/BILL WA	31.75
03-24	03-23	24692166082105829064427	AMAZON MKTPL*B55J76JP1 AMZN.COM/BILL WA	50.00
03-24	03-23	24692166082105873059539	AMAZON MKTPL*BD2M16UN0 AMZN.COM/BILL WA	17.22
03-25	03-25	24011346084100006286638	AMAZON RETA* B58WW6OG0 WWW.AMAZON.CO WA	43.17
03-25	03-25	24011346084100025701922	AMAZON RETA* B54RF7G61 WWW.AMAZON.CO WA	17.65
03-25	03-25	24692166084107012259325	AMAZON MKTPL*B551D3F00 AMZN.COM/BILL WA	146.16
03-25	03-25	24692166084107079803064	AMAZON MKTPL*BG4I356U2 AMZN.COM/BILL WA	18.29
03-26	03-25	24692166084107588565097	AMAZON MKTPL*BG83K82V2 AMZN.COM/BILL WA	42.58
03-30	03-27	24055236086694691422118	WALMART.COM 800-925-6278 AR	86.30
03-31	03-30	24801976089698312024828	J.W. PEPPER 800-345-6296 PA	117.38
04-01	03-31	24692166090100017626780	AMAZON MKTPL*BC02M0D62 AMZN.COM/BILL WA	9.20
04-01	03-31	24801976090699453043830	J.W. PEPPER 800-345-6296 PA	53.85
04-02	04-01	24692166091100954218947	AMAZON MKTPL*BC3967IR2 AMZN.COM/BILL WA	88.42
04-02	04-02	24692166092101736389989	AMAZON MKTPL*BG7I441P0 AMZN.COM/BILL WA	46.18

WHS UNIFORMS	Purchases	\$1,630.03	Total Activity	\$1,630.03
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2130	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-20	03-19	24431066079397866188028	CHIPOTLE 2628 TEMPE AZ	275.01
03-23	03-20	24231686080687810500383	SAFEGWAY #0247 MESA AZ	39.92
03-23	03-20	24231686080687811796204	SAFEGWAY #2644 MESA AZ	39.90
03-23	03-20	24269796080500943925249	VENEZIAS TEMPE 480-858-1660 AZ	202.24
03-23	03-21	24692166080103912751762	SQ *CHICK-FIL-A POWER AND MESA AZ	269.94
03-23	03-21	24692166080103974454537	SQ *CHICK-FIL-A POWER AND MESA AZ	100.07
03-23	03-21	24692166081104761673577	SMASHBURGER - 1423 TEMPE AZ	221.88
03-23	03-22	24692166081105051915081	CHEVRON 0209999 CHANDLER AZ	69.06
03-23	03-22	24692166081105051915149	CHEVRON 0209999 CHANDLER AZ	85.01
03-24	03-22	24692166082105553972639	QT 457 MESA AZ	94.37
03-24	03-22	24692166082105672188869	RAISING CANES 0459 TEMPE AZ	147.11

(transactions continued on next page)

New Activity cont				
03-24	03-22	24692166082105672188919	RAISING CANES 0459 TEMPE AZ	85.52

ELEMENTARY NORTH FORK	Purchases	\$4,086.51	Total Activity	\$4,034.76
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2540	Cash Advances Fees	\$0.00		
	Credits	\$51.75 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	74692166065109603125434	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	51.75 CR
03-09	03-09	24011346068100076707273	AMAZON RETA* BD7ER2CE2 WWW.AMAZON.CO WA	131.27
03-10	03-09	24692166068102551620367	AMAZON MKTPL*BE9V07S90 AMZN.COM/BILL WA	94.12
03-10	03-09	24692166068102556727704	AMAZON MKTPL*BD9E87CW2 AMZN.COM/BILL WA	88.24
03-10	03-09	24692166068102953592750	SQ *ADVANTAGE PRINTING GOSQ.COM WA	902.27
03-10	03-09	24692166068103052661934	AMAZON MKTPL*BP60B6AB1 AMZN.COM/BILL WA	38.82
03-11	03-11	24692166070104121609249	AMAZON MKTPL*BD9185ET2 AMZN.COM/BILL WA	40.36
03-12	03-11	24011346070100145201072	AMAZON RETA* BD6L33XJ2 WWW.AMAZON.CO WA	22.99
03-12	03-12	24011346071100046886517	AMAZON RETA* BD8GD8MF2 WWW.AMAZON.CO WA	98.28
03-12	03-11	24692166070104757261943	AMAZON MKTPL*BP9XT8LG0 AMZN.COM/BILL WA	9.21
03-12	03-11	24692166070104792041987	AMAZON MKTPL*BD0AE2XR2 AMZN.COM/BILL WA	19.96
03-13	03-13	24011346072100049101392	AMAZON RETA* BD7925D82 WWW.AMAZON.CO WA	13.39
03-16	03-13	24692166072106233253913	AMAZON MKTPL*BP7WI27W1 AMZN.COM/BILL WA	39.91
03-17	03-16	24692166075109461294119	AMAZON MKTPL*B59L57EJ2 AMZN.COM/BILL WA	10.24
03-18	03-18	24011346077100021241849	AMAZON RETA* BD1AB0GH1 WWW.AMAZON.CO WA	17.02
03-23	03-19	24632696079500736709409	KCDA 425-251-8115 WA	459.56
03-24	03-24	24011346083100059463119	AMAZON RETA* BD7KD0R40 WWW.AMAZON.CO WA	108.61
03-25	03-24	24011346083100072406152	AMAZON RETA* BD21J2RY0 WWW.AMAZON.CO WA	121.00
03-25	03-25	24011346084100055745252	AMAZON RETA* BG23N06J2 WWW.AMAZON.CO WA	34.10
03-25	03-24	24692166083106373766838	AMAZON MKTPL*BG81M25L2 AMZN.COM/BILL WA	40.29
03-25	03-25	24692166084106959190824	AMAZON MKTPL*B51V05GJ1 AMZN.COM/BILL WA	49.07
03-25	03-23	24934876083017010896858	DISCOUNT ROCKETRY 760-224-0300 CA	1,327.36
03-26	03-25	24011346084100131260748	AMAZON RETA* B58GN3N40 WWW.AMAZON.CO WA	24.34
03-26	03-25	24692166084107126658743	AMAZON MKTPL*BG7SN06O2 AMZN.COM/BILL WA	80.20
03-27	03-26	24692166085108063668538	AMAZON MKTPL*B53AB88G1 AMZN.COM/BILL WA	48.54
03-30	03-27	24692166086109713332722	AMAZON MKTPL*B59BY4UI1 AMZN.COM/BILL WA	38.94
03-30	03-28	24692166087100358952923	AMAZON MKTPL*B58MW4WW1 AMZN.COM/BILL WA	16.50
03-30	03-28	24692166087109913529860	AMAZON MKTPL*B51TI45D0 AMZN.COM/BILL WA	35.59
03-30	03-29	24692166088101683420601	AMAZON MKTPL*BC2R83XC2 AMZN.COM/BILL WA	23.52
03-31	03-30	24692166089102331366245	AMAZON MKTPL*BG3102TX1 AMZN.COM/BILL WA	58.96
03-31	03-30	24692166089102506575240	AMAZON MKTPL*B55MW0YX0 AMZN.COM/BILL WA	60.22
04-03	04-02	24445006093400159117266	WM SUPERCENTER #3742 WOODLAND WA	33.63

(transactions continued on next page)



New Activity cont

CTE DEPT WOODLAND	Purchases	\$17,591.96	Total Activity	\$17,551.71
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1854	Cash Advances Fees	\$0.00		
	Credits	\$40.25 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	24055236065670862504277	WALMART.COM 800-925-6278 AR	52.89
03-09	03-06	24055236065670862579907	WALMART.COM 800-925-6278 AR	3.09
03-10	03-09	24943006069392064796796	COSTCO WHSE #1703 RIDGEFIELD WA	385.47
03-11	03-10	24011346069100100486133	AMAZON RETA* BP2LW0PQ1 WWW.AMAZON.CO WA	22.43
03-11	03-10	24011346069100104421813	AMAZON RETA* BD5SV83M2 WWW.AMAZON.CO WA	44.35
03-11	03-10	24011346069100107010803	AMAZON RETA* BP5RK3PX1 WWW.AMAZON.CO WA	8.92
03-11	03-10	24692166069103368849420	SAFEWAY.COM #1762 877-505-4040 WA	37.12
03-11	03-10	24692166069103371227358	SAFEWAY.COM #1762 877-505-4040 WA	105.54
03-12	03-12	24011346071100057779684	AMAZON RETA* BD60P8MY2 WWW.AMAZON.CO WA	140.56
03-12	03-11	24692166070104747177092	AMAZON MKTPL*BD9WI6XI2 AMZN.COM/BILL WA	9.20
03-12	03-10	24717056070160709944519	WASHINGTON PARK PARKING PORTLAND OR	9.60
03-12	03-10	24717056070160709944527	WASHINGTON PARK PARKING PORTLAND OR	9.60
03-13	03-12	24692166071105168303942	SAFEWAY.COM #1762 877-505-4040 WA	130.24
03-16	03-13	24692166072106052276987	AMAZON MKTPL*BD97P6D22 AMZN.COM/BILL WA	82.92
03-16	03-13	24692166072106313615353	AMAZON MKTPL*BD1193SX2 AMZN.COM/BILL WA	150.68
03-16	03-16	24692166075108779171712	AMAZON MKTPL*B59WQ1N42 AMZN.COM/BILL WA	29.71
03-16	03-15	24943006075395586294192	COSTCO WHSE #1703 RIDGEFIELD WA	284.05
03-17	03-16	24055236075682082026096	WALMART.COM 800-925-6278 AR	106.37
03-17	03-16	24055236075682082510826	WALMART.COM 800-925-6278 AR	259.58
03-17	03-16	24692166075109431382127	IN *SKILLSUSA WASHINGTON. 360-6083826 OR	4,970.00
03-18	03-17	74692166076109821938219	SAFEWAY.COM #1762 877-505-4040 WA	11.01 CR
03-18	03-17	24231686077683822172647	CHEFSTORE 7542 KELSO WA	268.12
03-18	03-17	24692166076109821536869	SAFEWAY.COM #1762 877-505-4040 WA	205.93
03-19	03-19	24692166078101368015249	AMAZON MKTPL*BD6K61H51 AMZN.COM/BILL WA	63.51
03-19	03-19	24692166078101509967209	AMAZON MKTPL*B510A0DC2 AMZN.COM/BILL WA	40.35
03-20	03-19	24692166078101606531593	SAFEWAY.COM #1762 877-505-4040 WA	58.92
03-20	03-19	24692166078101706393795	AMAZON MKTPL*BD4F21390 AMZN.COM/BILL WA	74.24
03-20	03-19	24692166078101989574244	AMAZON MKTPL*BD39R0TW0 AMZN.COM/BILL WA	23.88
03-20	03-20	24692166079102372490088	AMAZON MKTPL*B508689F2 AMZN.COM/BILL WA	21.50
03-23	03-20	24055236079686680633225	WALMART.COM 800-925-6278 AR	13.47
03-23	03-20	24055236079686881430017	AIRGAS - WEST SURCHARGE 562-497-1991 PA	577.36
03-23	03-20	24692166079102488257389	AMAZON MKTPL*BD55A92H1 AMZN.COM/BILL WA	9.68
03-23	03-20	24692166079102562386708	AMAZON MKTPL*BD0GV80H0 AMZN.COM/BILL WA	25.90
03-25	03-25	24011346084100069872571	AMAZON RETA* BG1F66D02 WWW.AMAZON.CO WA	21.52
03-25	03-24	24055236083691199641416	WALMART.COM 800-925-6278 AR	129.29
03-25	03-24	24692166083106237969693	AMAZON MKTPL*BD93V0RA0 AMZN.COM/BILL WA	33.70
03-25	03-24	24692166083106288883512	SAFEWAY.COM #1762 877-505-4040 WA	118.20
03-25	03-25	24692166084107080139805	AMAZON MKTPL*BG8V31672 AMZN.COM/BILL WA	23.52
03-26	03-25	74943006085401494809403	COSTCO WHSE #1703 RIDGEFIELD WA	29.24 CR
03-26	03-25	24231686085693027172318	CHEFSTORE 7542 KELSO WA	309.10
03-26	03-25	24692166084107147272441	AMAZON MKTPL*BG78H5602 AMZN.COM/BILL WA	31.76
03-26	03-25	24692166084107177524190	SAFEWAY.COM #1762 877-505-4040 WA	122.24
03-26	03-25	24943006085401494809390	COSTCO WHSE #1703 RIDGEFIELD WA	29.24

(transactions continued on next page)

New Activity cont				
03-26	03-25	24943006085401494809416	COSTCO WHSE #1703 RIDGEFIELD WA	44.91
03-26	03-25	24943006085401494809424	COSTCO WHSE #1703 RIDGEFIELD WA	96.53
03-27	03-26	24064666086100002662043	SP SPHERO SPHERO.COM CO	7,943.39
03-27	03-26	24226386086022033294085	WAL-MART #3742 WOODLAND WA	6.92
03-30	03-28	24692166087100092064480	SAFEGWAY.COM #1762 877-505-4040 WA	53.53
03-31	03-30	24445006090400167748592	WM SUPERCENTER #3742 WOODLAND WA	3.36
03-31	03-30	24943006090404460641634	COSTCO WHSE #1703 RIDGEFIELD WA	14.99
03-31	03-30	24943006090404460641642	COSTCO WHSE #1703 RIDGEFIELD WA	360.63
04-01	03-31	24692166090102881996323	SAFEGWAY.COM #1762 877-505-4040 WA	23.95

KENDRA C PEARCE	Purchases	\$9,484.49	Total Activity	\$9,484.49
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1576	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24064666069100003005698	OREGON ZOO OREGONZOO.ORG OR	338.00
03-10	03-09	24692166068102978365166	IN *FLORAFINDER, LLC 360-6259809 WA	2,820.29
03-11	03-10	24011346069100108439183	AMAZON RETA* BE5RC0R30 WWW.AMAZON.CO WA	28.94
03-12	03-10	24055236070676297378370	ZSK*CE OAKS AMUSEMENT PORTLAND OR	126.00
03-12	03-11	24692166070104767378786	IN *FLORAFINDER, LLC 360-6259809 WA	1,206.11
03-12	03-10	24943006070392713148982	2LEVY AT OMZ PORTLAND OR	282.00
03-12	03-10	24943006070392713149337	2LEVY AT OMZ PORTLAND OR	51.75
03-18	03-17	24692166076100284476131	AMAZON MKTPL*B516V0VX2 AMZN.COM/BILL WA	23.16
03-19	03-18	24692166077101060745128	AMAZON MKTPL*B50R28BR2 AMZN.COM/BILL WA	121.10
03-20	03-18	24692166078101695024203	COV PARKING PAYSTATION VANCOUVER WA	6.50
03-20	03-18	24692166078101726562205	TST*GRASSA 5 VANCOUVER WA	142.87
03-20	03-20	24692166079102362888267	AMAZON MKTPL*BD8MR2EB0 AMZN.COM/BILL WA	290.75
03-24	03-23	24692166082105891091027	IN *FLORAFINDER, LLC 360-6259809 WA	1,413.98
03-30	03-27	24055226086695017038224	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,478.00
04-03	04-02	24011346093100035041417	EWELL ED S JUDGINGCARD JUDGINGCARD.C TX	615.00
04-03	04-02	24717056092290921403319	PACKAGING RESOURCES 503-6911161 OR	540.04

DIST OFFICE WOODLAND	Purchases	\$552.92	Total Activity	\$552.92
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1466	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-31	03-26	74798266090067332204211	WASA 360-943-5717 WA	552.92

Department: 00000 Total: \$97,031.10
 Division: 00000 Total: \$97,031.10

SPECIAL ED DEPT	Purchases	\$16,932.76	Total Activity	\$16,885.55
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2086	Cash Advances Fees	\$0.00		
	Credits	\$47.21 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	74692166065109980732513	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	47.21 CR
03-09	03-06	24692166065109678428965	AWL*PEARSON EDUCATION PRSONCS.COM NJ	283.65
03-09	03-08	24692166067101439450048	AMAZON MKTPL*BP2LJ7C71 AMZN.COM/BILL WA	104.32
03-11	03-10	24036296069712747829968	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	11.33
03-13	03-12	24692166071105778842941	AMAZON MKTPL*BP1HL8TT0 AMZN.COM/BILL WA	21.57

(transactions continued on next page)



New Activity cont				
03-16	03-15	24011346074100123093414	AMAZON RETA* B57HD1FD2 WWW.AMAZON.CO WA	197.12
03-19	03-18	24692166077101208804241	AMAZON MKTPL*BD5Q665M1 AMZN.COM/BILL WA	43.88
03-19	03-19	24692166078101514432025	AMAZON MKTPL*BD2GH8NO0 AMZN.COM/BILL WA	67.63
03-20	03-19	24164076078105441409501	STAPLS7676997874000001 877-8267755 NJ	625.61
03-20	03-19	24692166078102189268983	AMAZON MKTPL*BD8GI1AT0 AMZN.COM/BILL WA	82.14
03-23	03-22	24692166081104243671488	AMAZON MKTPL*BD5Y49YN1 AMZN.COM/BILL WA	46.69
03-23	03-22	24692166081104865377240	AMAZON MKTPL*B56T95F81 AMZN.COM/BILL WA	108.81
03-23	03-23	24692166082105216159004	AMAZON MKTPL*B55996ZF1 AMZN.COM/BILL WA	9.16
03-24	03-23	24011346082100120922185	WPS PUBLISH WSPUBLISH.CO CA	115.14
03-24	03-24	24692166083106194926249	AMAZON MKTPL*B555P8ES1 AMZN.COM/BILL WA	96.80
03-25	03-24	24692166083106257283884	AWL*PEARSON EDUCATION PRSONCS.COM NJ	461.49
03-26	03-25	24011346084100075880428	AMAZON RETA* BG7AX7DJ2 WWW.AMAZON.CO WA	142.35
03-26	03-26	24692166085108000514761	AMAZON MKTPL*BG22F69C2 AMZN.COM/BILL WA	20.49
03-27	03-26	24692166085108322510299	AMAZON MKTPL*B54BE6Q51 AMZN.COM/BILL WA	16.08
03-30	03-27	24692166086109077522520	AMAZON MKTPL*B55CM1GI0 AMZN.COM/BILL WA	157.05
03-30	03-30	24692166089101699445492	AMAZON MKTPL*BG2XM6Z51 AMZN.COM/BILL WA	61.76
04-01	03-31	24692166090100045610285	AMAZON MKTPL*BC1521SQ2 AMZN.COM/BILL WA	7.54
04-01	03-31	24692166090100047782520	AMAZON MKTPL*BG91C1FS0 AMZN.COM/BILL WA	59.32
04-02	04-01	24692166091101420496604	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
04-03	04-01	24121576092000091010076	HIGH NOON BOOKS ATP 800-4227249 CA	600.00
04-03	04-02	24692166092101943447620	AWL*PEARSON EDUCATION PRSONCS.COM NJ	85.78
04-03	04-02	24692166092101943448552	AWL*PEARSON EDUCATION PRSONCS.COM NJ	79.09
04-06	04-04	24692166094103891852114	AWL*PEARSON EDUCATION PRSONCS.COM NJ	94.63

Department: 0000 Total: \$16,885.55
 Division: 02127 Total: \$16,885.55

WOODLAND MS ASB	Purchases	\$4,626.87	Total Activity	\$4,626.87
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2795	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-10	03-09	24692166068102576106731	AMAZON MKTPL*BP7SE2NS1 AMZN.COM/BILL WA	18.96
03-10	03-09	24692166068102944383129	AMAZON MKTPL*BE5I23760 AMZN.COM/BILL WA	54.40
03-11	03-09	24251386069030046804765	ALDERSONS AWARDS WEST PRI CENTRALIA WA	740.51
03-13	03-12	24943006072393846692761	COSTCO WHSE #1703 RIDGFIELD WA	202.89
03-16	03-15	24692166074108155860830	AMAZON MKTPL*BD3WG9FF1 AMZN.COM/BILL WA	25.12
03-17	03-17	24692166076109614955680	AMAZON MKTPL*B52HX6EA2 AMZN.COM/BILL WA	78.49
03-18	03-17	24011346076100103413036	AMAZON RETA* BD3801001 WWW.AMAZON.CO WA	162.72
03-18	03-16	24231686076683092700631	SAFEWAY #1762 WOODLAND WA	34.05
03-20	03-19	24269756078056235614916	WOODLAND SD (POS) WOODLAND WA	169.00
03-25	03-24	24943006084400866405242	COSTCO WHSE #0772 VANCOUVER WA	93.96
03-27	03-26	24000976085482203260236	THE UPS STORE 2612 360-6942835 WA	122.61
03-27	03-26	24226386086022033294267	WAL-MART #3742 WOODLAND WA	19.79
03-27	03-26	24455016085142001540875	WAL-MART #3742 WOODLAND WA	43.06
03-27	03-25	24750696085900197100783	MUSIC THEATRE INTL 212-5414684 NY	534.11
03-27	03-26	24943006086402097964433	COSTCO WHSE #1703 RIDGFIELD WA	55.98
03-27	03-26	24943006086402097964441	COSTCO WHSE #1703 RIDGFIELD WA	108.26
03-30	03-27	24801976086695035561626	OCC OUTDOORS 317-862-2584 IN	2,087.40

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New Activity cont				
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03-31	03-30	24269756089056925267519	WOODLAND SD (POS) WOODLAND WA	40.00
03-31	03-30	24692166089102327349734	AMAZON MKTPL*B568X0R70 AMZN.COM/BILL WA	21.56
04-01	03-30	24231686090699157695302	SAFEWAY #1762 WOODLAND WA	14.00
			Department: 00000	Total: \$4,626.87
			Division: 04003	Total: \$4,626.87

WOODLAND HS ASB	Purchases	\$19,610.92	Total Activity	\$19,044.02
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3475	Cash Advances Fees	\$0.00		
	Credits	\$566.90 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	24431066066390591000159	BSN SPORTS LLC 800-227-7404 TX	367.33
03-09	03-06	24445006065300502306034	FRED-MEYER #0614 BATTLE GROUND WA	3.79
03-10	03-09	24455016068142001483531	WAL-MART #3742 WOODLAND WA	24.68
03-12	03-11	24011346070100124969442	AMAZON RETA* BP97J5B11 WWW.AMAZON.CO WA	1,033.32
03-13	03-11	24445006071500485504412	DOMINO'S 7060 425-744-0303 WA	125.99
03-13	03-12	24755426071260712917366	LA QUINTA MOTOR INNS 425-7757447 WA 1 ARRIVAL:03-11-26	1,133.80
03-17	03-12	74755426075260724843486	LA QUINTA MOTOR INNS 425-7757447 WA 1 ARRIVAL:03-11-26	566.90 CR
03-18	03-17	24692166076100191340024	SQ *FRED BELL STUDIOS, IN 877-417-4551 WA	1,747.98
03-18	03-17	24692166076100309466562	IN *BASHOR'S TEAM ATHLETI 503-2263696 OR	1,050.00
03-19	03-18	24692166077101242540660	AMAZON MKTPL*BD7P97LA0 AMZN.COM/BILL WA	64.95
03-23	03-23	24011346082100010674656	AMAZON RETA* BD4SV5DF0 WWW.AMAZON.CO WA	44.22
03-23	03-23	24011346082100010682832	AMAZON RETA* BG93E5AJ2 WWW.AMAZON.CO WA	6.97
03-23	03-21	24137466081200185586580	HOBBY-LOBBY #930 VANCOUVER WA	29.51
03-23	03-20	24269756079056305803414	WOODLAND SD (POS) WOODLAND WA	464.00
03-23	03-20	24269756079056305803513	WOODLAND SD (POS) WOODLAND WA	60.90
03-23	03-20	24269756079056305803612	WOODLAND SD (POS) WOODLAND WA	95.70
03-24	03-22	24755426082150827232081	HOMES TO SUITES BY HILTON 480-8975200 AZ 82130119 ARRIVAL:03-19-26	749.43
03-26	03-25	24011346085100032383432	ELITECOMPETITOR.COM WWW.ELITECOMP WA	497.00
03-26	03-25	24027626084067248153941	PAYPAL *FLUFFYDANCE 402-935-7733 CA	426.00
03-26	03-25	24493986085204413029653	EWING IRRIGATION PRD 141 VANCOUVER WA	682.46
03-30	03-28	24137466087100350703735	TST* WOODLAND CORNER STOR WOODLAND WA	433.68
03-30	03-27	24455016086142001647497	WAL-MART #3742 WOODLAND WA	51.28
03-31	03-30	24717056090870901801830	DELTA AIR 0062417215721 800-2211212 CA JOHNSON/AVA DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801848	DELTA AIR 0062417215715 800-2211212 CA TERRY/ZAKERY DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801855	DELTA AIR 0062417215717 800-2211212 CA OSTER/NATALEE DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801863	DELTA AIR 0062417215716 800-2211212 CA SMITH/TAYA DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801871	DELTA AIR 0062417215718 800-2211212 CA VEGABAZANTE/ALE DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27

(transactions continued on next page)



New Activity cont				
03-31	03-30	24717056090870901801889	DELTA AIR 0062417215719 800-2211212 CA MATTISON/ISIAAH DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801897	DELTA AIR 0062417215720 800-2211212 CA GRAHAM/JOSIAH DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
03-31	03-30	24717056090870901801905	DELTA AIR 0062417215714 800-2211212 CA TERRY/ANDREA DEPARTURE04-24-26 PDXDL K ATL DL V PDX	759.27
04-03	04-02	24011346093100001034313	ATHLETICTIMING ATHLETIC.NET OR	1,731.60
04-06	04-02	24251386093030051229742	ALDERSONS AWARDS WEST PRI CENTRALIA WA	671.14
04-06	04-03	24431066093406482000301	BSN SPORTS LLC 800-227-7404 TX	1,820.51
04-06	04-04	24692166094103815084497	AMAZON MKTPL*BC7PS2C51 AMZN.COM/BILL WA	220.52

Department: 00000 Total: \$19,044.02
 Division: 04004 Total: \$19,044.02

WOODLAND SCH DIST 1	Purchases	\$64,556.81	Total Activity	\$64,556.81
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0809	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-11	03-10	24231686069747001701235	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	30,209.06
03-12	03-11	24692166070104604075090	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,124.52
03-12	03-11	24692166070104604075108	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,938.91
03-12	03-11	24692166070104604075116	WCI*WASTE CONTROLS HAU 360-425-4302 WA	831.67
03-12	03-11	24692166070104604075124	WCI*WASTE CONTROLS HAU 360-425-4302 WA	301.66
03-12	03-11	24692166070104604075132	WCI*WASTE CONTROLS HAU 360-425-4302 WA	385.89
03-12	03-11	24692166070104604075140	WCI*WASTE CONTROLS HAU 360-425-4302 WA	452.47
03-12	03-11	24692166070104604075157	WCI*WASTE CONTROLS HAU 360-425-4302 WA	301.66
03-16	03-15	24000776074100018939672	CULLIGAN WATER CULLIGAN.COM IL	187.05
03-16	03-15	24000776074100019049307	CULLIGAN WATER CULLIGAN.COM IL	139.62
03-16	03-15	24000776074100019437486	CULLIGAN WATER CULLIGAN.COM IL	6.47
03-16	03-15	24000776074100020130120	CULLIGAN WATER CULLIGAN.COM IL	26.42
03-16	03-15	24013126075000177056312	CARBEN TEC LLC 503-5120542 WA	5,099.77
03-16	03-13	24137466073100339596842	ODP BUS SOL LLC # 101078 800-463-3768 WA	179.42
03-19	03-18	24692166077101095073819	AMAZON MKTPL*BD0DH4400 AMZN.COM/BILL WA	25.57
03-20	03-19	24692166078101887307796	AMAZON MKTPL*BD5BS6JQ0 AMZN.COM/BILL WA	42.07
03-23	03-20	24692166079102759154489	TMOBILE*AUTO PAY 800-937-8997 WA	37.80
03-24	03-24	24011346083100059543381	AMAZON RETA* BD7T49RD0 WWW.AMAZON.CO WA	3.70
03-24	03-23	24492156083236160218421	ZAYO GROUP,LLC 503-453-8000 CO	869.08
03-24	03-23	24692166082105579393042	ASTOUND 800-427-8686 PA	631.66
03-24	03-23	24692166082105579393844	ASTOUND 800-427-8686 PA	917.28
03-24	03-23	24692166082105579394123	ASTOUND 800-427-8686 PA	974.12
03-24	03-23	24692166082105713277655	WCI*WASTE CONTROLS HAU 360-425-4302 WA	764.25
03-24	03-23	24692166082105713409639	WCI*WASTE CONNECTIONS 360-892-5370 WA	371.71
03-24	03-23	24692166082105890888746	IN *CONSORTIUM ON REACHIN 347-4970809 CA	9,200.00
03-24	03-23	24692166082105891918336	IN *TALKINGPOINTS 425-2099426 CA	4,744.00
03-26	03-25	24692166084107688442510	AMAZON MKTPL*BG0JC3KV2 AMZN.COM/BILL WA	90.39
03-30	03-29	24692166088101684896049	AMAZON MKTPL*B53JJ77Y0 AMZN.COM/BILL WA	10.38
03-30	03-29	24692166088101688430860	AMAZON MKTPL*BG77Z2Z91 AMZN.COM/BILL WA	7.54
04-01	03-31	24692166090100310631925	AMAZON MKTPL*BC96C0KE2 AMZN.COM/BILL WA	20.40
04-01	04-01	24692166091100715210936	VOXTER COMMUNICATIONS 866-381-8647 CA	304.32
04-02	04-01	24493986091206289002476	TDS TELECOM 855-220-2592 WI	52.38

(transactions continued on next page)

New Activity cont				
04-02	04-01	24493986092206368409468	STERICYCLE, INC 847-943-6302 TX	436.46
04-03	04-02	24000776092100031813431	CULLIGAN WATER CULLIGAN.COM IL	301.86
04-03	04-02	24692166092102320591717	WCI*WASTE CONTROLS HAU 360-425-4302 WA	192.13
04-03	04-02	24692166092102320591899	WCI*WASTE CONTROLS HAU 360-425-4302 WA	225.11
04-03	04-02	24692166092102320592178	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
04-03	04-02	24692166092102320593242	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
04-03	04-02	24692166092102320593754	WCI*WASTE CONTROLS HAU 360-425-4302 WA	599.72
04-03	04-02	24692166092102320593887	WCI*WASTE CONTROLS HAU 360-425-4302 WA	836.10
04-03	04-02	24692166092102320596310	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,252.23
04-03	04-02	24692166092102321681319	WCI*WASTE CONNECTIONS 360-892-5370 WA	161.80
			Department: 00000	Total: \$64,556.81
			Division: 09702	Total: \$64,556.81

STACY BROWN	Purchases	\$1,205.79	Total Activity	\$1,205.79
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4612	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-25	03-24	24269756083056549357510	WOODLAND SD (POS) WOODLAND WA	32.50
03-26	03-25	24692166084107512684717	COMCAST BUSINESS 888-485-8036 PA	301.43
03-26	03-26	24692166085107985145492	AMAZON MKTPL*B58HN9BR1 AMZN.COM/BILL WA	202.80
03-27	03-26	24692166085108126168872	AMAZON MKTPL*B57RT9T00 AMZN.COM/BILL WA	17.25
03-30	03-29	24692166088101347716584	AMAZON MKTPL*BG8WN04V1 AMZN.COM/BILL WA	500.52
04-01	03-31	24269756090056990346310	WOODLAND SD (POS) WOODLAND WA	104.99
04-02	04-01	24559306091900011204473	MILLER NASH 503-2245858 OR	46.30
			Department: 00000	Total: \$1,205.79
			Division: 09713	Total: \$1,205.79

WOODLAND TECH DEPT	Purchases	\$11,372.83	Total Activity	\$10,953.50
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9226	Cash Advances Fees	\$0.00		
	Credits	\$419.33 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-07	74692166066100809782499	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.89 CR
03-16	03-14	24692166073107262956359	GOOGLE *FI F29QF5 G.CO/HELPPAY# CA	93.87
03-17	03-16	24443466075252950110200	B&H PHOTO 800-606-6969 800-2215743 NY	167.23
03-17	03-17	24692166076109547619668	APPLE.COM/BILL 866-712-7753 CA	2.15
03-24	03-23	24430996082689987004512	CDW GOVT #AI52L1V 800-808-4239 IL	157.52
03-25	03-24	24011346083100088084167	AMAZON RETA* B56DD70Y1 WWW.AMAZON.CO WA	342.80
03-25	03-25	24011346084100069860642	AMAZON RETA* B51NE74U0 WWW.AMAZON.CO WA	1,006.92
03-25	03-24	24443466083253591064988	B&H PHOTO 800-606-6969 800-2215743 NY	3,629.57
03-25	03-24	24692166083106392556541	AMAZON MKTPL*BD9CA5WG0 AMZN.COM/BILL WA	136.29
03-26	03-26	24011346085100032920134	AMAZON RETA* BG74U07E2 WWW.AMAZON.CO WA	2,010.24
03-26	03-25	24692166084107545288346	AMAZON MKTPL*B559Y55N1 AMZN.COM/BILL WA	1,039.14
03-27	03-26	24692166085108341329523	GOOGLE *FI NLGDKC G.CO/HELPPAY# CA	134.67
03-30	03-30	24011346089100002180202	AMAZON RETA* B53OA1720 WWW.AMAZON.CO WA	206.08
03-31	03-30	24692166089102282351618	AMAZON MKTPL*B58111RE0 AMZN.COM/BILL WA	32.34

(transactions continued on next page)



New Activity cont				
04-01	03-31	24011346090100094276766	AMAZON RETA* BG01T94C0 WWW.AMAZON.CO WA	206.08
04-01	03-31	24011346090100133648678	AMAZON RETA* BG6CE7XP1 WWW.AMAZON.CO WA	58.40
04-01	03-31	24011346091100034399099	BITWARDEN BITWARDEN.COM CA	25.87
04-01	03-31	24755426091150911011853	SANGOMA US INC 941-8889142 FL	166.00
04-02	04-01	24011346091100146500261	AMAZON RETA* BC9011WA2 WWW.AMAZON.CO WA	822.80
04-02	04-02	24011346092100080037014	AMAZON RETA* B770D70E2 WWW.AMAZON.CO WA	105.15
04-02	04-02	24692166092101737623253	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.03
04-03	04-02	24011346093100011929106	AMAZON RETA* BG74U07E2 SEATTLE WA	245.88 CR
04-03	04-02	24013396092000464456215	MYPROJECTORLAMPS.COM 888-7852677 FL	636.44
04-03	04-02	24430996092701501112628	CDW GOVT #A17HZ8F 800-808-4239 IL	65.81
04-06	04-03	24011346094100008786898	AMAZON RETA* BC9011WA2 SEATTLE WA	164.56 CR
04-06	04-04	24000776094100028074375	GITHUB, INC. GITHUB.COM CA	10.79
04-06	04-04	24011346094100063686835	AMAZON RETA* BC5CA3CQ1 WWW.AMAZON.CO WA	87.60
04-06	04-04	24011346094100159737450	AMAZON RETA* B78LG8XA2 WWW.AMAZON.CO WA	166.16
04-06	04-06	24011346096100021082604	AMAZON RETA* BC2J97TM1 WWW.AMAZON.CO WA	51.88

Department: 0000 Total: \$10,953.50
 Division: 09725 Total: \$10,953.50

KWRL COOP	Purchases	\$76,095.62	Total Activity	\$74,767.42
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$1,328.20 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03-09	03-06	74431056066281743039003	O'REILLY 4618 WOODLAND WA	1.09 CR
03-09	03-06	24009596065200222840106	ALLMRO PRODUCTS INC 503-507-9008 OR	26.53
03-09	03-06	24011346065100126557002	AMAZON RETA* BE56L8KZ1 WWW.AMAZON.CO WA	56.02
03-09	03-06	24333226065671027012334	SILKE COMMUNICATIONS SOL 541-687-1611 CA	172.64
03-09	03-06	24431056066281743039016	O'REILLY 4618 WOODLAND WA	61.50
03-09	03-06	24603166067030106311837	SCHETKY NW SALES, INC 503-382-3124 OR	19.08
03-09	03-06	24603166067030106311860	SCHETKY NW SALES, INC 503-382-3124 OR	185.88
03-10	03-09	24011346068100078438802	AMAZON RETA* BE5P26S70 WWW.AMAZON.CO WA	152.13
03-10	03-09	24011346068100143527290	AMAZON RETA* BE8JP27V0 WWW.AMAZON.CO WA	20.23
03-10	03-09	24275396068900015800014	INTERSTATE BATTERIES 360-9448155 WA	811.78
03-10	03-09	24692166068102554509831	AMAZON MKTPL*BP9N60N21 AMZN.COM/BILL WA	25.99
03-10	03-09	24692166068102861325939	AMAZON MKTPL*BE6WY57Y0 AMZN.COM/BILL WA	64.40
03-10	03-09	24801976069674827755390	WOODLAND ACE HARDWARE WOODLAND WA	80.60
03-11	03-10	24011346069100120024690	TWILIO INC TWILIO.COM CA	500.19
03-11	03-10	24064666069100048587494	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-11	03-05	24194336069030016126640	TLC TOWING 360-887-1606 WA	436.19
03-11	03-10	24445006069300463259707	BTS*FLEETPRIDEINC.001 469-249-7500 TX	526.97
03-11	03-10	24692166069103663825273	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-11	03-10	24717056069280699593663	CLARK PUBLIC UTILITIES 360-9923000 WA	543.09
03-12	03-12	24011346071100034884524	AMAZON RETA* BP0IF78P1 WWW.AMAZON.CO WA	176.72
03-12	03-10	24239006070900012100018	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,700.94
03-12	03-10	24239006070900012100026	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.76
03-12	03-11	24275396070900017627056	TYREE OIL 541-6870076 OR	551.09

(transactions continued on next page)

New Activity cont				
03-12	03-11	24445006070200156542863	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
03-12	03-10	24603166070030045776699	SCHETKY NW SALES, INC 503-382-3124 OR	211.18
03-12	03-10	24603166070030045776707	SCHETKY NW SALES, INC 503-382-3124 OR	557.64
03-12	03-11	24692166070104439466522	AMAZON MKTPL*BD7XX70P2 AMZN.COM/BILL WA	56.92
03-12	03-12	24692166071104879325336	AMAZON MKTPL*BD1KW7XT2 AMZN.COM/BILL WA	198.44
03-12	03-12	24692166071105009845267	AMAZON MKTPL*BP7P98ZK0 AMZN.COM/BILL WA	25.99
03-13	03-12	24275396071900017727129	TYREE OIL 541-6870076 OR	2,853.37
03-13	03-12	24431056072284198726923	O'REILLY 4618 WOODLAND WA	20.88
03-13	03-12	24431056072284198726931	O'REILLY 4618 WOODLAND WA	29.85
03-13	03-12	24431056072284198726949	O'REILLY 4618 WOODLAND WA	83.88
03-16	03-12	24492166072100055831353	NW TESTING VANCOUVER WA	50.00 CR
03-16	03-12	24239006072900012200014	SUPERIOR TIRE LONGVIEW 360-4255020 WA	434.57
03-16	03-12	24239006072900012200022	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,594.92
03-16	03-13	24603166074030111679229	SCHETKY NW SALES, INC 503-382-3124 OR	40.01
03-16	03-13	24603166074030111679237	SCHETKY NW SALES, INC 503-382-3124 OR	67.04
03-16	03-13	24692166072106475165122	AMAZON MKTPL*BP8YZ81P0 AMZN.COM/BILL WA	30.98
03-16	03-13	74083426073100001526518	CHECKFLUID LONDON ON	277.21
03-17	03-16	24275396075900016300015	INTERSTATE BATTERIES 360-9448155 WA	811.78
03-17	03-16	24692166075109131221682	CENTURYLINK LUMEN 888-646-0004 LA	260.97
03-17	03-16	24692166075109431015305	IN *MELISSA M COSGROVE NP 360-3977744 WA	155.00
03-17	03-16	24793386075002505210070	24TH ANNUAL NWPBIS CON BEAVERTON OR	1,365.34
03-18	03-17	24493986076202073001575	WALTER E NELSON CO 503-285-3037 OR	90.80
03-18	03-16	24603166076030042020632	SCHETKY NW SALES, INC 503-382-3124 OR	31.80
03-18	03-17	24692166076100193188009	AMAZON MKTPL*B59UC8XN2 AMZN.COM/BILL WA	48.44
03-19	03-19	24011346078100003917985	AMAZON RETA* B56QI5QJ2 WWW.AMAZON.CO WA	14.60
03-19	03-18	24275396077900018128065	TYREE OIL 541-6870076 OR	499.93
03-19	03-18	24275396077900018128073	TYREE OIL 541-6870076 OR	879.19
03-19	03-17	24431056077286307505648	WOODLAND PART 0024961 WOODLAND WA	2,194.97
03-19	03-17	24603166077030045368359	SCHETKY NW SALES, INC 503-382-3124 OR	160.04
03-19	03-18	24692166077100941408559	AMAZON MKTPL*B58KK1HJ2 AMZN.COM/BILL WA	182.26
03-19	03-18	24692166077101236515702	AMAZON MKTPL*BD3ZZ0HD1 AMZN.COM/BILL WA	29.72
03-20	03-19	24011346078100127802063	TWILIO INC WWW.TWILIO.CO CA	500.08
03-20	03-19	24717056079640790161587	URGENT MEDICAL CENTER INC VANCOUVER WA	200.00
03-20	03-19	24717056079640790161629	URGENT MEDICAL CENTER INC VANCOUVER WA	200.00
03-23	03-20	74493986079202955001315	WALTER E NELSON CO PORTLAND OR	39.71 CR
03-23	03-20	24011346079100082787878	AMAZON RETA* B59754I52 WWW.AMAZON.CO WA	53.92
03-23	03-23	24011346082100058853030	AMAZON RETA* BG93660I2 WWW.AMAZON.CO WA	21.32
03-23	03-20	24027626079067988448821	AUTOLIFT PR 331-444-6805 IL	482.76
03-23	03-19	24194336079030016761089	TLC TOWING 360-887-1606 WA	658.73
03-23	03-19	24239006079900019582144	WESTERN BUS SALES 503-9050002 OR	82.45
03-23	03-19	24239006079900019582169	WESTERN BUS SALES 503-9050002 OR	83.43
03-23	03-20	24445006079300523561900	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,633.08
03-23	03-20	24468166080000001473575	JACKSON GROUP PETERBILT, 801-4868781 UT	1,521.88
03-23	03-20	24603166081030111763206	SCHETKY NW SALES, INC 503-382-3124 OR	451.50
03-23	03-23	24692166082105216631143	AMAZON MKTPL*B56LL0Z71 AMZN.COM/BILL WA	22.49
03-23	03-20	24793386079000137626065	ADOBE INC 800-8336687 CA	32.36
03-23	03-22	24793386081000020781221	ADOBE INC 800-8336687 CA	841.49
03-24	03-23	24275396082900016800015	INTERSTATE BATTERIES 360-9448155 WA	519.44
03-24	03-23	24493986082203758004662	WALTER E NELSON CO 503-285-3037 OR	462.46
03-24	03-23	24692166082105745908210	AMAZON MKTPL*BG64F9PM2 AMZN.COM/BILL WA	9.27
03-24	03-23	24692166082105859826299	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-25	03-24	74468166084000001095171	JACKSON GROUP PETERBILT, 801-4868781 UT	151.34 CR
03-25	03-24	24431056084289126802791	O'REILLY 4618 WOODLAND WA	145.92

(transactions continued on next page)



New Activity cont				
03-25	03-24	24468166084000001096620	JACKSON GROUP PETERBILT, 801-4868781 UT	4,100.51
03-25	03-23	24603166083030042532298	SCHETKY NW SALES, INC 503-382-3124 OR	456.21
03-25	03-24	24692166083106586197896	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-25	03-24	24692166083106654863536	AMAZON MKTPL*B58TE81Z1 AMZN.COM/BILL WA	35.59
03-26	03-24	24239006084900013200027	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,613.97
03-26	03-24	24239006084900013200035	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.76
03-26	03-24	24269796084500699921596	NORTHWEST BUS SALES FEDERAL WAY WA	85.81
03-26	03-25	24468166085000001150061	JACKSON GROUP PETERBILT, 801-4868781 UT	2,060.85
03-27	03-26	24445006085300468945953	BTS*FLEETPRIDEINC.001 469-249-7500 TX	670.15
03-27	03-26	24692166085108637202541	IN *MELISSA M COSGROVE NP 360-3977744 WA	210.00
03-30	03-27	24011346086100143591989	AMAZON RETA* B56I9VY0 WWW.AMAZON.CO WA	100.50
03-30	03-28	24011346087100086120431	AMAZON RETA* BC2Y653N2 WWW.AMAZON.CO WA	161.85
03-30	03-26	24239006086900010082442	WESTERN BUS SALES 503-9050002 OR	412.23
03-30	03-26	24239006086900013400013	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.76
03-30	03-26	24603166086030050190853	SCHETKY NW SALES, INC 503-382-3124 OR	528.24
03-30	03-29	24692166088101557808295	AMAZON MKTPL*BC3RK2GI2 AMZN.COM/BILL WA	310.32
03-30	03-27	24801976086695084977558	WASH KINGS RIDGEFIELD LL RIDGEFIELD WA	10.00
03-30	03-27	24801976086695084977566	WASH KINGS RIDGEFIELD LL RIDGEFIELD WA	10.00
03-31	03-30	24275396089900017300018	INTERSTATE BATTERIES 360-9448155 WA	346.29
03-31	03-30	24445006089300496164250	BTS*FLEETPRIDEINC.001 469-249-7500 TX	879.92
03-31	03-30	24445006089300496164334	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,240.67
03-31	03-31	24692166090102586683481	HI-LINE ELECTRIC CO., 972-247-6200 TX	323.99
04-01	03-31	24011346090100077973645	AMAZON RETA* BG6KP0F10 WWW.AMAZON.CO WA	39.32
04-01	03-31	24240526090699220750115	WA VEHICLE LICENSING 360-902-7470 WA	18.54
04-01	03-30	24445006091000903915585	LES SCHWAB TIRES #426 WOODLAND WA	129.47
04-01	03-30	24603166090030044225215	SCHETKY NW SALES, INC 503-382-3124 OR	17.93
04-01	03-30	24603166090030044225231	SCHETKY NW SALES, INC 503-382-3124 OR	147.22
04-01	03-31	24692166090100050192047	AMAZON MKTPL*BG0P411D1 AMZN.COM/BILL WA	291.60
04-01	03-31	24692166090100109845330	VESTIS SERVICES LLC 800-504-0328 KY	533.73
04-01	03-31	24692166090100295184338	AMAZON MKTPL*BC4748242 AMZN.COM/BILL WA	29.12
04-01	03-31	24692166090102876439487	AMAZON MKTPL*BG4A111H1 AMZN.COM/BILL WA	90.00
04-02	04-01	74269756091900016086620	M & D DISTRIBUTORS 866-4102442 TX	270.00 CR
04-02	04-01	24204296091002045474099	GOOGLE CLOUD C9VCDW 650-2530000 CA	152.46
04-02	04-01	24275396091900019129817	TYREE OIL 541-6870076 OR	984.39
04-02	04-01	24333226091700707013037	SILKE COMMUNICATIONS SOL 541-687-1611 CA	1,521.00
04-02	04-01	24445006091300544032067	BTS*FLEETPRIDEINC.001 469-249-7500 TX	267.84
04-02	04-01	24492166092100006049416	VECTOR SCENARIO LEARN 186-65461212 FL	1,736.44
04-02	03-31	24603166091030047313892	SCHETKY NW SALES, INC 503-382-3124 OR	70.20
04-02	03-31	24603166091030047313918	SCHETKY NW SALES, INC 503-382-3124 OR	218.34
04-03	04-03	74793386092003792383228	ADOBE INC 800-8336687 CA	816.06 CR
04-03	04-02	24492806092118000155568	ESD112ORG 360-7507500 WA	110.00
04-03	04-01	24603166092030048579235	SCHETKY NW SALES, INC 503-382-3124 OR	22.28
04-03	04-02	24692166092102426512955	IN *BRAD PIESCH AGGRESSIV 360-6098353 WA	889.35
04-03	04-01	24750766092900012600571	EVERGREEN COMPRESSED AIR 206-4744451 WA	12,466.49
04-03	04-02	24793386092003570591229	ADOBE INC 800-8336687 CA	258.83
04-03	04-02	24793386092004441204067	ADOBE INC 800-8336687 CA	21.57
04-06	04-06	24011346096100003901235	AMAZON RETA* BC2L79TQ1 WWW.AMAZON.CO WA	23.27
04-06	04-06	24011346096100021023954	AMAZON RETA* BC1QJ5TJ1 WWW.AMAZON.CO WA	14.23
04-06	04-03	24194336093027011770109	TLC TOWING 360-887-1606 WA	830.83
04-06	04-05	24333226095705375001293	SILKE COMMUNICATIONS SOL 541-687-1611 CA	8,192.17
04-06	04-03	24468166094000001406439	JACKSON GROUP PETERBILT, 801-4868781 UT	807.56

(transactions continued on next page)

New Activity cont				
04-06	04-03	24493986093206843028551	WILSON RADIATOR SRVS 360-693-8971 WA	2,032.69
04-06	04-02	24603166093030049926194	SCHETKY NW SALES, INC 503-382-3124 OR	150.77
04-06	04-04	24692166094103798804341	AMAZON MKTPL*BG47K56E0 AMZN.COM/BILL WA	24.60
04-06	04-05	24692166095105292518417	AMAZON MKTPL*B74CQ2BQ2 AMZN.COM/BILL WA	8.62
			Department: 00000	Total: \$74,767.42
			Division: 09953	Total: \$74,767.42