

Account Number : ██████████
Unique ID: XXXX XXXX XXXX 5658
WOODLAND SCHOOL DIST
Statement Date : 05-06-2026



Corporate Account Summary	
Previous Balance	\$289,071.06
Purchases and Other Charges	\$253,396.39
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$1,306.43 CR
Payments	\$289,071.06 PY
New Balance	\$252,089.96
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$252,089.96
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 Total Corporate Activity
Account Number: ██████████ \$289,071.06 CR
Unique ID: XXXX XXXX XXXX 5658

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-29	04-24	74798266119000000000154	PAYMENT - THANK YOU 00000 C	289,071.06 PY

New Activity

MOTOR POOL WHITE	Purchases	\$1,189.55	Total Activity	\$1,189.55
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7636	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-30	04-29	24137466119100273319165	TST* DONA MAGNOLIA SPOKAN SPOKANE WA	61.24
04-30	04-28	24733096119125547092150	JERSEY MIKES 18064 VANCOUVER WA	33.40
05-01	04-29	24071056120939127996528	MISTER CAR WASH #1581 SPOKANE, WA	10.91
05-01	04-29	24117636120001738896657	WISCONSINBURGER 509-2413083 WA	32.82
05-01	04-30	24137466120100259782888	TST* DONA MAGNOLIA SPOKAN SPOKANE WA	25.80
05-01	04-29	24207856120167701408575	THECARPARKSPOKANECONVCTRP SPOKANE WA	17.27
05-01	04-30	24445006120500492507029	SPO*DOWNTOWNONION SPOKANE WA	73.10

(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

██████████ 025208996 025208996

Account Number: ██████████
Unique ID: XXXX XXXX XXXX 5658
Amount Due: \$252,089.96

Amount Enclosed \$

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

00000000608 000638172397516 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				
05-04	04-30	24013396121000070797973	GANDER AND RYEGRASS SPOKANE WA	40.82
05-04	05-01	24137466121100371380958	TST* DONA MAGNOLIA SPOKAN SPOKANE WA	25.80
05-04	04-30	24207856121160301638328	THECARPARKSPOKANECONVCTRP SPOKANE WA	17.27
05-04	05-01	24207856122162602070051	THECARPARKSPOKANECONVCTRP SPOKANE WA	17.27
05-04	04-30	24692166121405708888059	TST*TWIGS CDA COEUR DALENE ID	50.88
05-04	05-01	24692166122406808765774	TST*LA BAHIA MEXICAN FOO KENNEWICK WA	22.41
05-04	05-01	24943006122423561008602	HOTEL INDIGO SPOKANE WA 536461 ARRIVAL:04-28-26	380.28
05-04	05-01	24943006122423561008610	HOTEL INDIGO SPOKANE WA 536462 ARRIVAL:04-28-26	380.28

LEWIS RIVER ACADEMY	Purchases	\$367.39	Total Activity	\$367.39
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
04-24	04-23	24009596113200238488397	HULDA KLAGER LILAC GARDEN WOODLAND WA	100.00
04-30	04-29	24000776119100030243878	HANDS ON CHILDRENS MUS 360-9560818 WA	267.39

EXPRESS11 MOTOR POOL	Purchases	\$56.52	Total Activity	\$56.52
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
04-29	04-27	24122546118731459120246	ARCO#07082ARCO #07082 WOODLAND WA	22.52
05-06	05-04	24122546125739671188348	ARCO#07082ARCO #07082 WOODLAND WA	34.00

CHILDCARE WOODLAND	Purchases	\$1,197.13	Total Activity	\$1,197.13
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
04-15	04-14	24943006105413298800646	COSTCO WHSE #1703 RIDGEFIELD WA	256.21
04-16	04-15	24445006106400145642869	WM SUPERCENTER #3742 WOODLAND WA	44.48
04-21	04-20	24445006111000862766314	DOLLAR TREE WOODLAND WA	9.56

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New Activity cont				
04-24	04-23	24445006114400146013698	WM SUPERCENTER #3742 WOODLAND WA	2.76
04-27	04-24	24231686115728025961652	SAFEWAY #1762 WOODLAND WA	30.86
04-28	04-27	24692166117401758091146	NETFLIX.COM NETFLIX.COM CA	21.59
04-30	04-29	24137466120001415203209	USPS PO 5494080472 WOODLAND WA	8.86
04-30	04-28	24226386119023465523232	SAMSCLUB.COM 888-746-7726 AR	288.94
05-01	04-30	24943006121422805275929	COSTCO WHSE #1703 RIDGEFIELD WA	153.87
05-05	05-04	24064666125100003344438	SUC. SOL. TRAINING CDASTARS.COM WA	380.00

ELEMENTARY YALE	Purchases	\$372.17	Total Activity	\$372.17
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
04-15	04-14	24011346104100114642629	AMAZON RETA* B79X028S1 WWW.AMAZON.CO WA	19.38
04-15	04-14	24692166104409960945459	AMAZON MKTPL*B725U3TZ0 AMZN.COM/BILL WA	94.71
04-17	04-16	24011346106100158739925	AMAZON RETA* B778B9YN1 WWW.AMAZON.CO WA	10.03
04-21	04-21	24692166111405981683302	AMAZON MKTPL*BY3VI7S61 AMZN.COM/BILL WA	36.62
04-23	04-22	24692166112407509978197	AMAZON MKTPL*BY62Z0GR0 AMZN.COM/BILL WA	20.45
04-24	04-23	24692166113408199081655	AMAZON MKTPL*BY1581HY0 AMZN.COM/BILL WA	21.53
04-30	04-29	24011346119100132604372	AMAZON RETA* BS7O56BD0 WWW.AMAZON.CO WA	37.35
05-06	05-05	24692166125400058038377	AMAZON MKTPL*BJ67C4BP0 AMZN.COM/BILL WA	90.09
05-06	05-05	24692166125400069821704	AMAZON MKTPL*BF2679LK2 AMZN.COM/BILL WA	42.01

WMS & WHS MEDIA	Purchases	\$2,379.81	Total Activity	\$2,379.81
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
04-07	04-06	24116416096718517250289	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	139.11
04-14	04-13	24116416103718738639337	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	261.30
04-21	04-20	24009586111600178649218	SCHOLASTIC, INC. 800-724-6527 NY	1,740.49
04-27	04-24	24116416114744646491352	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	51.33
05-05	05-04	24692166124408699423792	AMAZON MKTPL*BJ1QB9EN0 AMZN.COM/BILL WA	165.78
05-06	05-05	24011346125100143364471	AMAZON RETA* BJ15P6BN0 WWW.AMAZON.CO WA	16.56
05-06	05-05	24692166125400185728205	AMAZON MKTPL*BJ6FH08P0 AMZN.COM/BILL WA	5.24

MAINT MOTOR POOL	Purchases	\$492.81	Total Activity	\$492.81
Account Number: [REDACTED]	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
04-09	04-07	24231686098708323097921	SAFEWAY FUEL1762 WOODLAND WA	103.88
04-23	04-21	24231686112724451479973	SAFEWAY FUEL1762 WOODLAND WA	126.69
04-27	04-24	24231686115728042970660	SAFEWAY FUEL1762 WOODLAND WA	111.99
05-06	05-05	24431056126306582591963	O'REILLY 4618 WOODLAND WA	5.79
05-06	05-04	24551946125030028705105	WOODLAND SAW AND CYCLE IN WOODLAND WA	144.46

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New Activity cont

EXPRESS13 WOODLAND	Purchases	\$214.90	Total Activity	\$214.90
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
04-20	04-18	24122546109720625430747	ARCO#82766B&G ENT. INC TACOMA WA	112.72
04-20	04-18	24122546109721188111161	ARCO#07082ARCO #07082 WOODLAND WA	32.97
04-27	04-24	24122546115728127477639	ARCO#07082ARCO #07082 WOODLAND WA	11.51
05-04	04-30	24122546121735006389258	ARCO#07082ARCO #07082 WOODLAND WA	40.68
05-06	05-04	24122546125739671188355	ARCO#07082ARCO #07082 WOODLAND WA	17.02

WHS SCIENCE WOODLAND	Purchases	\$1,481.89	Total Activity	\$1,481.89
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0922	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-13	04-11	24692166101406863280391	FLINN SCIENTIFIC INC 800-452-1261 IL	17.49
04-15	04-14	24692166104400116323865	AMAZON MKTPL*B70AE5A80 AMZN.COM/BILL WA	78.61
04-16	04-16	24692166106401237107524	AMAZON MKTPL*BS2AQ03P2 AMZN.COM/BILL WA	27.22
04-30	04-29	24692166119403785199429	AMAZON MKTPL*BS3EU65R0 AMZN.COM/BILL WA	73.17
04-30	04-29	24692166119404064061017	AMAZON MKTPL*BJ2JT9L71 AMZN.COM/BILL WA	59.09
05-05	05-04	24717056124271245942630	HSI EMERGENCY CARE SOLUTI 800-4473177 OR	1,226.31

WHS TRAVEL WOODLAND	Purchases	\$3,333.81	Total Activity	\$3,319.81
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7192	Cash Advances Fees	\$0.00		
	Credits	\$14.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-24	04-23	24034546113005030076967	76 - METRO MART CONNELL CONNELL WA	87.71
04-27	04-25	24003296116000019374232	PILOT_01169 TUMWATER WA	101.17
04-27	04-25	24122546116729242122158	ARCO#07082ARCO #07082 WOODLAND WA	25.58
04-27	04-23	24239006114900011900267	PIZZA PERFECTION MOSCOW ID	81.70
04-27	04-24	24239006116900012000560	PIZZA PERFECTION MOSCOW ID	127.22
04-27	04-25	24717056116171161431115	DINING SERVICES CWU ELLENSBURG WA	108.38
04-27	04-25	24801976116728947920194	HAWK FUEL OTHELLO OTHELLO WA	75.00
04-27	04-24	24943006115419390444637	APPLEBEES 2105016 MOSCOW ID	157.51
04-29	04-29	74798266119150827231910	HOMES TO SUITES BY HILTON 480-8975200 AZ	14.00 CR
04-29	04-27	24755426118171181894611	LA QUINTA MOTOR INNS 208-7903253 ID 19442559 ARRIVAL:04-27-26	1,069.20
05-04	05-02	24445006123400169553595	WM SUPERCENTER #5461 VANCOUVER WA	74.30
05-05	05-04	24445006124300520896015	CEP*LONGVIEW CC LONGVIEW WA	133.74
05-05	05-04	24492166124100070287753	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	1,292.30

TEAM HIGH WOODLAND	Purchases	\$459.66	Total Activity	\$373.38
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6999	Cash Advances Fees	\$0.00		
	Credits	\$86.28 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24011346097100129760811	AMAZON RETA* BC6U463R0 WWW.AMAZON.CO WA	86.28
04-22	04-21	24692166111406178623465	AMAZON MKTPL*BY8U95KB1 AMZN.COM/BILL WA	184.81

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New Activity cont				
04-27	04-27	24011346117100031649538	AMAZON RETA* BS4QA2QZ1 WWW.AMAZON.CO WA	11.82
04-30	04-29	24692166119404004615575	AMAZON MKTPL*BV8496JN2 AMZN.COM/BILL WA	62.57
04-30	04-29	24692166119404125545149	AMAZON MKTPL*BS7SW7BL0 AMZN.COM/BILL WA	11.58
05-01	04-30	24692166120404617304275	AMAZON MKTPL*BV93C30Q2 AMZN.COM/BILL WA	34.52
05-01	04-30	24692166120404708442521	AMAZON MKTPL*BJ7A00TO1 AMZN.COM/BILL WA	68.08
05-04	04-30	24011346121100139810903	AMAZON RETA* BC6U463R0 SEATTLE WA	86.28 CR

FACSE WHS CTE		Purchases	\$2,891.76	Total Activity	\$2,872.26
Account Number: [REDACTED]		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2201		Cash Advances Fees	\$0.00		
		Credits	\$19.50 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-17	04-16	24692166106401619638120	AMAZON MKTPL*B74VY5RZ1 AMZN.COM/BILL WA	94.07
04-17	04-16	24692166106401846393218	AMAZON MKTPL*B75595Y91 AMZN.COM/BILL WA	401.90
04-20	04-17	74692166107402680678270	SQ *THREE SISTERS NIXTAMA PORTLAND OR	19.50 CR
04-20	04-17	24231686108719466190918	CHEFSTORE 7566 VANCOUVER WA	294.88
04-20	04-19	24943006110416242398735	COSTCO WHSE #0772 VANCOUVER WA	122.98
04-22	04-21	24231686112724045124036	CHEFSTORE 7566 VANCOUVER WA	645.61
04-29	04-28	24231686119732083155682	CHEFSTORE 7566 VANCOUVER WA	304.95
05-01	04-30	24692166120404483224664	AMAZON MKTPL*BS3IW4610 AMZN.COM/BILL WA	110.19
05-04	05-01	24231686122735678332983	CHEFSTORE 7566 VANCOUVER WA	111.24
05-05	05-04	24231686125739141177915	CHEFSTORE 7566 VANCOUVER WA	249.33
05-05	05-04	24692166124408731981401	AMAZON MKTPL*BV81811A2 AMZN.COM/BILL WA	163.60
05-05	05-04	24943006125425162817205	COSTCO WHSE #0772 VANCOUVER WA	250.09
05-06	05-06	24692166126400309916628	AMAZON MKTPL*BJ2CL9QK0 AMZN.COM/BILL WA	142.92

SPECIAL ED DEPT 2		Purchases	\$416.93	Total Activity	\$416.93
Account Number: [REDACTED]		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
04-16	04-15	24027626105067422924096	SCHOODLES 218-591-9887 MN	295.00
04-23	04-22	24755426112281122331957	PAR INC 800-3183783 FL	121.93

WOODLAND EXPRESS 11 B		Purchases	\$70.02	Total Activity	\$70.02
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
04-16	04-14	24122546105716452133465	ARCO#07082ARCO #07082 WOODLAND WA	23.94
04-24	04-22	24122546113725699220936	ARCO#07082ARCO #07082 WOODLAND WA	38.97
04-30	04-28	24122546119732613156166	ARCO#07082ARCO #07082 WOODLAND WA	7.11

WOODLAND EXPRESS 12 B		Purchases	\$65.02	Total Activity	\$65.02
Account Number: [REDACTED]		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0878		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-29	24122546120733803147228	ARCO#07082ARCO #07082 WOODLAND WA	65.02

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New Activity cont

DAMON YEO	Purchases	\$89.69	Total Activity	\$89.69
Account Number: ██████████	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
04-07	04-06	24801976097706840778029	WOODLAND ACE HARDWARE WOODLAND WA	54.10
04-13	04-09	24639236100900018213644	WOODLAND TRUE VALUE HARDW WOODLAND WA	35.59

WHS DSP	Purchases	\$57.97	Total Activity	\$57.97
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9213	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-27	04-24	24226386115023279324359	WAL-MART #3742 WOODLAND WA	57.97

COLUMBIA ELEMENTARY	Purchases	\$1,573.25	Total Activity	\$1,504.23
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$69.02 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-08	74692166098107367491910	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.34 CR
04-16	04-15	24011346105100085261465	AMAZON RETA* BS3Y56442 WWW.AMAZON.CO WA	60.75
04-16	04-15	24011346105100156812923	AMAZON RETA* B784917N1 WWW.AMAZON.CO WA	43.68
04-16	04-15	24692166105400873847592	AMAZON MKTPL*B738831K0 AMZN.COM/BILL WA	20.57
04-17	04-16	24011346106100080910602	AMAZON RETA* BS0VZ2JS2 WWW.AMAZON.CO WA	32.99
04-17	04-16	24011346106100098690576	AMAZON RETA* B74PG1RL1 WWW.AMAZON.CO WA	35.87
04-17	04-16	24692166106401883552015	AMAZON MKTPL*BS0737EG2 AMZN.COM/BILL WA	49.33
04-17	04-16	24692166106401988487596	AMAZON MKTPL*B79Z97HZ0 AMZN.COM/BILL WA	9.17
04-20	04-17	24011346108100120184505	AMAZON RETA* B784917N1 SEATTLE WA	43.68 CR
04-21	04-20	24011346110100108099655	AMAZON RETA* BS72E39D2 WWW.AMAZON.CO WA	37.65
04-21	04-21	24011346111100007954827	AMAZON RETA* BY3DF3DR1 WWW.AMAZON.CO WA	25.22
04-21	04-21	24011346111100022495863	AMAZON RETA* BY4MU0SA1 WWW.AMAZON.CO WA	154.72
04-21	04-21	24692166111405990053315	AMAZON MKTPL*BY3Y35S11 AMZN.COM/BILL WA	27.18
04-27	04-24	24011346114100117391313	AMAZON RETA* BY2CE2DC0 WWW.AMAZON.CO WA	25.81
04-27	04-24	24692166114408955407580	AMAZON MKTPL*BY1XD96U0 AMZN.COM/BILL WA	15.54
04-27	04-24	24692166114409003622733	AMAZON MKTPL*BY6HB36H0 AMZN.COM/BILL WA	10.77
04-27	04-24	24692166114409101693065	AMAZON MKTPL*BJ6ZS8GD2 AMZN.COM/BILL WA	18.59
04-27	04-25	24692166115409638863966	AMAZON MKTPL*BY4FD8KJ0 AMZN.COM/BILL WA	81.42
04-28	04-27	24445006118000850483040	DOLLAR TREE WOODLAND WA	34.79
04-28	04-27	24692166117402011110731	AMAZON MKTPL*BS2CU8NZ0 AMZN.COM/BILL WA	89.18
04-28	04-28	24692166118402555406254	AMAZON MKTPL*BJ2GB6YB2 AMZN.COM/BILL WA	26.96
04-29	04-28	24226386119023451294897	WAL-MART #3742 WOODLAND WA	63.66
04-29	04-28	24231686119732083156730	CHEFSTORE 7566 VANCOUVER WA	167.78
04-29	04-28	24692166118403334899900	AMAZON MKTPL*BV2KS34Q2 AMZN.COM/BILL WA	43.10
04-29	04-29	24692166119403415047196	AMAZON MKTPL*BS51C3Y11 AMZN.COM/BILL WA	17.79

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New Activity cont				
04-30	04-29	24064666120100004379412	EDPUZZLE PRO TEACHER EDPUZZLE.COM CA	15.00
04-30	04-30	24692166120404253500889	AMAZON MKTPL*BV63F4AD2 AMZN.COM/BILL WA	67.45
05-01	04-30	24137466121001359075745	USPS PO 5494080472 WOODLAND WA	78.00
05-06	05-04	24632696125500658769849	KCDA KENT WA	104.40
05-06	05-05	24692166125400058790571	AMAZON MKTPL*BJ97L7BF0 AMZN.COM/BILL WA	23.71
05-06	05-05	24692166125400078369802	AMAZON MKTPL*BF9LT8L72 AMZN.COM/BILL WA	37.92
05-06	05-05	24692166125400081517520	AMAZON MKTPL*BJ7IC1BW0 AMZN.COM/BILL WA	27.61
05-06	05-05	24692166125400193987017	AMAZON MKTPL*BV7CU13Q1 AMZN.COM/BILL WA	115.86
05-06	05-06	24692166126400396235262	AMAZON MKTPL*BF5HC8ZN2 AMZN.COM/BILL WA	10.78

NEIL BRINSON	Purchases	\$1,756.23	Total Activity	\$1,756.23
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0474	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-09	04-07	24943016098010195046501	THE HOME DEPOT #4718 VANCOUVER WA	75.90
04-10	04-09	24801976100710291208705	WOODLAND ACE HARDWARE WOODLAND WA	48.04
04-14	04-13	24493986104209713028104	EWING IRRIGATION PRD 141 VANCOUVER WA	214.94
04-15	04-13	24551946104030028105848	WOODLAND SAW AND CYCLE IN WOODLAND WA	43.15
04-15	04-13	24639236104900018615026	WOODLAND TRUE VALUE HARDW WOODLAND WA	29.12
04-22	04-22	24692166112406889500720	ULINE *SHIP SUPPLIES 800-295-5510 WI	769.37
04-24	04-23	24116416113742466270121	BT *NYRP 1-518-2514591 NY	64.79
04-29	04-27	24639236118900010020476	WOODLAND TRUE VALUE HARDW WOODLAND WA	33.96
05-01	04-29	24639236120900010221229	WOODLAND TRUE VALUE HARDW WOODLAND WA	8.59
05-04	05-01	24639236123900010422188	WOODLAND TRUE VALUE HARDW WOODLAND WA	10.68
05-06	05-04	24603166125030043834230	RODDA PAINT - RIDGEFIELD RIDGEFIELD WA	457.69

TAYLOR ADRIAN	Purchases	\$2,186.30	Total Activity	\$2,136.30
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1783	Cash Advances Fees	\$0.00		
	Credits	\$50.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-16	04-15	24011346106100015456689	GOLD MEDAL SQUARED VB WWW.GOLDMEDAL AZ	319.99
04-16	04-14	24755426105641053390992	TRI MOUNTAIN GOLF COURSE RESTON VA	15.00
04-24	04-23	24492166114100002157563	SP LIBERTYFLAGPOLES LIBERTYFLAGPO MA	1,709.25
04-27	04-26	24793386116002137032083	WAKECC-RED LION HOTEL KENNEWICK WA	50.00
04-29	04-26	74793386118002270363082	WAKECC-RED LION HOTEL KENNEWICK WA	50.00 CR
			WAKECCAAA873 ARRIVAL:04-25-26	
04-30	04-29	24455016119142001497761	WAL-MART #3742 WOODLAND WA	18.83
04-30	04-29	24455016119142001497795	WAL-MART #3742 WOODLAND WA	18.83
05-04	05-01	24064666122100004722080	WIAA/MY247ED.COM MY247ED.COM WA	54.40

NICHOLAS DAVIES	Purchases	\$744.66	Total Activity	\$744.66
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0113	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-04	05-03	24943006124424573034436	COSTCO WHSE #1703 RIDGEFIELD WA	98.51
05-06	05-05	24492166125100068018581	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	646.15

(transactions continued on next page)

New Activity cont

WHS CTE BUSINESS	Purchases	\$10,964.60	Total Activity	\$10,964.60
Account Number: ██████████	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
04-14	04-13	24036296103714726350766	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	17.79
04-16	04-15	24036386105071432384689	PAYPAL *WASHINGTON 206-285-1195 WA	1,282.00
04-16	04-15	24116416105744092355177	SHIRTSPACE.COM 877-285-7606 WA	485.83
04-16	04-15	24692166105400891218784	SQ *DECA INC. GOSQ.COM VA	1,565.00
04-16	04-15	24692166105400969555554	EXPEDIA 73421004466232 EXPEDIA.COM WA	60.00
04-17	04-17	24116416107744283314114	SHIRTSPACE.COM 877-285-7606 WA	122.56
04-20	04-17	24027626108067532282846	PAYPAL *WASHINGTON 206-285-1195 WA	3,786.99
04-20	04-16	24707806107030049103059	TRANSFER EXPRESS 440-918-1900 OH	28.05
04-20	04-17	24707806109030109468416	TRANSFER EXPRESS 440-918-1900 OH	62.32
04-22	04-20	24707806111030042222397	TRANSFER EXPRESS 440-918-1900 OH	593.99
04-23	04-21	24707806112030043299344	TRANSFER EXPRESS 440-918-1900 OH	428.98
04-27	04-25	24210736116153921057678	WORLD OF COCA COLA ATLANTA GA	45.36
04-27	04-25	24210736116153922000420	WORLD OF COCA COLA 404-676-5151 GA	249.98
04-27	04-25	24428066116001838038655	JOHNNY ROCKETS ATLANTA AQ ATLANTA GA	176.24
04-27	04-26	24692166116401358312604	SQ *PEACH ROW PARTNERS II ATLANTA GA	35.00
04-27	04-25	24793386115002523763227	WAFFLE HOUSE 1996 ATLANTA GA	87.50
04-27	04-25	24793386115003151017068	WAFFLE HOUSE 1996 ATLANTA GA	29.00
04-27	04-26	24943006116419883456170	PIZZA HUT 042391 HTTPS://IPCHA GA	159.96
04-28	04-27	24055226118730772225328	SUB ZERO ATLANTA ATLANTA GA	65.65
04-28	04-27	24789306117654901773632	ATLANTA MARGARITAVILLE RE ATLANTA GA	67.61
04-29	04-28	24036296118716341266197	DD *DOORDASH CHILISGRI 855-973-1040 CA	87.89
04-29	04-28	24717056119871190572360	DELTA AIR BAGGAGE FEE ATLANTA GA	35.00
			TERRY/ZAKERY DEPARTURE:	
04-29	04-28	24717056119871190572378	DELTA AIR BAGGAGE FEE ATLANTA GA	35.00
			TERRY/ANDREA DEPARTURE:	
04-30	04-29	24492166119100053053476	HERTZ CAR RENTAL WWW.HERTZ.COM GA	621.82
			ch3sudg7f181xh7	
04-30	04-28	24755426119171196857305	OMNI HOTELS ATLANTA GA	260.00
			68735494 ARRIVAL:04-24-26	
05-01	04-30	24036296120714655679812	DD *DOORDASH DONANGELL 855-973-1040 CA	38.27
05-01	04-30	24036296120714715420991	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	19.44
05-01	04-30	24116416120716758614221	SHIRTSPACE.COM 877-285-7606 WA	138.94
05-04	05-01	24455016121142001638758	WAL-MART #3742 WOODLAND WA	27.46
05-06	05-04	24707806125030042713233	TRANSFER EXPRESS 440-918-1900 OH	322.92
05-06	05-04	24707806125030042714561	TRANSFER EXPRESS 440-918-1900 OH	28.05

MAINT DEPT 3	Purchases	\$2,318.04	Total Activity	\$2,318.04
Account Number: ██████████	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
04-07	04-06	24801976097706840779159	WOODLAND ACE HARDWARE WOODLAND WA	12.49
04-08	04-06	24639236097900017912084	WOODLAND TRUE VALUE HARDW 360-2258331 WA	44.52
04-09	04-07	24639236098900018012792	WOODLAND TRUE VALUE HARDW WOODLAND WA	19.40
04-10	04-09	24801976100710291208556	WOODLAND ACE HARDWARE WOODLAND WA	36.66
04-13	04-09	24639236100900018213537	WOODLAND TRUE VALUE HARDW 360-2258331 WA	0.81
04-13	04-10	24639236102900018313806	WOODLAND TRUE VALUE HARDW WOODLAND WA	54.77
04-13	04-10	24639236102900018313822	WOODLAND TRUE VALUE HARDW WOODLAND WA	11.86

(transactions continued on next page)



New Activity cont				
04-13	04-10	24639236102900018313939	WOODLAND TRUE VALUE HARDW 360-2258331 WA	1.28
04-15	04-13	24231686104715208447461	SAFEWAY FUEL1762 WOODLAND WA	84.65
04-15	04-14	24692166104409969784628	AMAZON MKTPL*B75HO6JN0 AMZN.COM/BILL WA	576.19
04-17	04-16	24493986107210561040354	KELLER SUPPLY 93 RIDGEFIELD WA	106.76
04-20	04-17	24231686108719970784255	SAFEWAY FUEL1762 WOODLAND WA	36.82
04-20	04-16	24639236107900018916058	WOODLAND TRUE VALUE HARDW WOODLAND WA	6.78
04-23	04-21	24639236112900019418099	WOODLAND TRUE VALUE HARDW 360-2258331 WA	22.64
04-23	04-22	24801976113725240983070	WOODLAND ACE HARDWARE WOODLAND WA	42.05
04-24	04-23	24455016113142001520378	WAL-MART #3742 WOODLAND WA	15.04
04-24	04-22	24639236113900019518657	WOODLAND TRUE VALUE HARDW 360-2258331 WA	9.15
04-27	04-23	24431056114301707538472	WOODLAND PART 0024961 WOODLAND WA	144.63
04-27	04-23	24639236114900019618944	WOODLAND TRUE VALUE HARDW 360-2258331 WA	19.40
04-27	04-24	24639236116900019719161	WOODLAND TRUE VALUE HARDW 360-2258331 WA	113.28
04-28	04-27	24801976118731014753306	WOODLAND ACE HARDWARE WOODLAND WA	22.61
04-29	04-27	24639236118900010020294	WOODLAND TRUE VALUE HARDW 360-2258331 WA	48.29
04-29	04-27	24639236118900010020450	WOODLAND TRUE VALUE HARDW WOODLAND WA	4.84
04-29	04-28	24692166118402643636482	AMAZON MKTPL*BS2RZ7A60 AMZN.COM/BILL WA	24.50
04-29	04-28	24801976119732163881400	WOODLAND ACE HARDWARE WOODLAND WA	7.11
04-30	04-28	24639236119900010120796	WOODLAND TRUE VALUE HARDW 360-2258331 WA	21.57
04-30	04-28	24639236119900010120978	WOODLAND TRUE VALUE HARDW 360-2258331 WA	34.18
04-30	04-29	24692166119404058784186	AMAZON MKTPL*BJ5WR4ZX1 AMZN.COM/BILL WA	34.57
05-05	05-04	24493986125215560011957	EWING IRRIGATION PRD 141 VANCOUVER WA	441.73
05-06	05-05	24493986126215860014817	EWING IRRIGATION PRD 141 VANCOUVER WA	307.60
05-06	05-04	24639236125900010723757	WOODLAND TRUE VALUE HARDW 360-2258331 WA	11.86

WOODLAND HVAC	Purchases	\$2,995.06	Total Activity	\$2,995.06
Account Number: [REDACTED]	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
04-08	04-07	24412956097294802000362	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	153.12
04-08	04-07	24412956097294802000370	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	585.32
04-08	04-07	24412956097294802000388	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	718.86
04-10	04-08	24639236099900018112948	WOODLAND TRUE VALUE HARDW WOODLAND WA	62.14
04-15	04-14	24755426105131056805089	WOODLAND WOOD CONNECTIONS WOODLAND WA	51.79
04-16	04-14	24122546105716452133473	ARCO#07082ARCO #07082 WOODLAND WA	105.45
04-17	04-16	24226386107022912300123	WAL-MART #3742 WOODLAND WA	13.99
04-17	04-15	24639236106900018815723	WOODLAND TRUE VALUE HARDW 360-2258331 WA	19.41
04-20	04-16	24122546107718824317329	ARCO#07082ARCO #07082 WOODLAND WA	96.46
04-20	04-17	24639236109900019016450	WOODLAND TRUE VALUE HARDW 360-2258331 WA	33.44
04-22	04-21	24445006112400144430441	WM SUPERCENTER #3742 WOODLAND WA	18.19
04-27	04-24	24122546115728127477647	ARCO#07082ARCO #07082 WOODLAND WA	130.46
05-01	04-30	24122546120733803147236	ARCO#07082ARCO #07082 WOODLAND WA	90.99
05-04	04-30	24639236121900010321713	WOODLAND TRUE VALUE HARDW WOODLAND WA	16.16
05-06	05-05	24412956125306451000208	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	294.24
05-06	05-05	24412956125306451000356	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	592.44
05-06	05-04	24639236125900010723831	WOODLAND TRUE VALUE HARDW 360-2258331 WA	12.60

LIBRARY WPS/WIS	Purchases	\$5,049.47	Total Activity	\$5,049.47
Account Number: [REDACTED]	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
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New Activity cont				
04-08	04-06	24325456097900016903541	DEMCO INC 800-9624463 WI	360.50
04-13	04-11	24116416101712277984313	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	343.52
04-17	04-16	24009586107600207125707	SCHOLASTIC, INC. 800-724-6527 NY	2,132.67
04-20	04-17	24009586108600293287824	SCHOLASTIC, INC. 800-724-6527 NY	2,110.39
05-01	04-30	24692166120404682400990	AMAZON MKTPL*BS7UG7D60 AMZN.COM/BILL WA	55.85
05-04	05-04	24011346124100015596193	AMAZON RETA* BJ6XN09R1 WWW.AMAZON.CO WA	46.54

WOODLAND MAINT DEPT 2	Purchases	\$1,452.94	Total Activity	\$1,452.94
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
04-10	04-08	24231686099709445898849	SAFEWAY FUEL1762 WOODLAND WA	100.00
04-13	04-10	24231686101711884090355	SAFEWAY FUEL1762 WOODLAND WA	118.02
04-13	04-09	24639236100900018213677	WOODLAND TRUE VALUE HARDW 360-2258331 WA	9.26
04-20	04-17	24492166107100058084918	LS PRIME PUMP AND SUPP 150-35027300 WA	1,175.66
05-01	04-29	24639236120900010221161	WOODLAND TRUE VALUE HARDW WOODLAND WA	21.56
05-05	05-04	24755426124171247129004	WATKINS TRACTOR SUPPLY C LONGVIEW WA	28.44

GENL FUND WOODLAND MS	Purchases	\$7,403.70	Total Activity	\$7,403.70
Account Number: ██████████	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
04-14	04-13	24692166103409185001410	IN *LOWER COLUMBIA RIVER 360-2814516 WA	200.00
04-15	04-14	24011346104100083818135	AMAZON RETA* B70PW9BZ1 WWW.AMAZON.CO WA	37.65
04-15	04-14	24445006105400146106006	WM SUPERCENTER #3742 WOODLAND WA	57.94
04-16	04-15	24011346105100086463813	AMAZON RETA* B74ZL22C1 WWW.AMAZON.CO WA	63.47
04-16	04-15	24445006106400145706144	WM SUPERCENTER #3742 WOODLAND WA	35.50
04-16	04-14	24632696105500656396060	KCDA 425-251-8115 WA	689.33
04-16	04-15	24692166105400439471226	AMAZON MKTPL*B79YT2SY1 AMZN.COM/BILL WA	83.52
04-16	04-15	24692166105400561939784	AMAZON MKTPL*B77II20L0 AMZN.COM/BILL WA	55.68
04-16	04-15	24692166105400644739540	AMAZON MKTPL*BS33P8432 AMZN.COM/BILL WA	34.28
04-16	04-16	24793386106000607447221	MUSIC WORLD VANCOUVER WA	179.92
04-17	04-16	24011346106100113763291	AMAZON RETA* BS86J4AR2 WWW.AMAZON.CO WA	11.55
04-17	04-17	24011346107100028149445	AMAZON RETA* B77VM7HP0 WWW.AMAZON.CO WA	30.10
04-17	04-16	24692166106401573995409	AMAZON MKTPL*BS47A0T82 AMZN.COM/BILL WA	90.67
04-17	04-16	24692166106401576162973	AMAZON MKTPL*B741N3RK1 AMZN.COM/BILL WA	54.02
04-17	04-16	24801976106717837437338	J.W. PEPPER 800-345-6296 PA	291.98
04-21	04-20	24011346110100083114479	AMAZON RETA* BY1JD5BP1 WWW.AMAZON.CO WA	13.58
04-21	04-20	24011346110100096565964	AMAZON RETA* BY8VT30H0 WWW.AMAZON.CO WA	5.93
04-21	04-20	24692166110405822320891	AMAZON MKTPL*BY2MN3DG1 AMZN.COM/BILL WA	176.60
04-21	04-20	24692166110405826585440	AMAZON MKTPL*BY6HV8LI0 AMZN.COM/BILL WA	18.03
04-22	04-21	24692166111406196833492	AMAZON MKTPL*BY8PL9350 AMZN.COM/BILL WA	48.20
04-23	04-22	24011346112100116445302	AMAZON RETA* BJ6DQ7ZQ2 WWW.AMAZON.CO WA	28.41
04-23	04-22	24036296112716321576405	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	98.24

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New Activity cont				
04-23	04-22	24692166112407150216590	AMAZON MKTPL*BJ8OM54H2 AMZN.COM/BILL WA	33.71
04-23	04-22	24692166112407214566816	AMAZON MKTPL*BY2223180 AMZN.COM/BILL WA	47.82
04-23	04-22	24692166112407588238950	AMAZON MKTPL*BS33J8OS1 AMZN.COM/BILL WA	23.29
04-23	04-23	24692166113407777476196	AMAZON MKTPL*BJ7MA4J32 AMZN.COM/BILL WA	59.53
04-24	04-23	24011346113100098847532	AMAZON RETA* BY7CP7550 WWW.AMAZON.CO WA	119.83
04-24	04-23	24011346113100155840693	AMAZON RETA* BS7HB0NZ1 WWW.AMAZON.CO WA	33.82
04-24	04-23	24692166113408074087512	AMAZON MKTPL*BS4IO2L91 AMZN.COM/BILL WA	23.30
04-24	04-23	24692166113408075717240	AMAZON MKTPL*BJ7B54TV2 AMZN.COM/BILL WA	102.98
04-24	04-23	24692166113408080179204	AMAZON MKTPL*BY1OL75O0 AMZN.COM/BILL WA	83.37
04-24	04-23	24692166113408378640438	AMAZON MKTPL*BS0YT1NB1 AMZN.COM/BILL WA	103.72
04-24	04-23	24692166113408408230861	AMAZON MKTPL*BY9VB8BZ0 AMZN.COM/BILL WA	64.75
04-27	04-22	24137466114501005273114	ODP BUS SOL LLC # 101078 800-463-3768 WA	4.66
04-27	04-26	24692166116401377964674	AMAZON MKTPL*BS1V36891 AMZN.COM/BILL WA	1,060.64
04-27	04-24	24801976115727622835629	WOODLAND ACE HARDWARE WOODLAND WA	68.93
04-28	04-28	24692166118402512111914	AMAZON MKTPL*BS0249TV0 AMZN.COM/BILL WA	188.12
04-29	04-28	24692166118402789215729	AMAZON MKTPL*BV2345C22 AMZN.COM/BILL WA	323.20
04-29	04-27	24717056118641182288841	PP AND R COLWOOD PRO SHOP PORTLAND OR	80.00
04-30	04-30	24011346120100072728154	AMAZON RETA* BJ9RA7J61 WWW.AMAZON.CO WA	44.80
04-30	04-29	24445006119300476360039	GLF*3RIVERSGOLF KELSO WA	38.96
04-30	04-29	24445006119300476360112	GLF*3RIVERSGOLF KELSO WA	38.96
04-30	04-29	24692166119404200541948	AMAZON MKTPL*BJ9O76NE1 AMZN.COM/BILL WA	40.97
05-04	05-03	24011346123100011977778	AMAZON RETA* BJ2313621 WWW.AMAZON.CO WA	176.20
05-04	05-02	24692166122406553618574	AMAZON MKTPL*BS4016YR0 AMZN.COM/BILL WA	41.92
05-04	05-02	24692166122406888843301	AMAZON MKTPL*BJ5QZ7C10 AMZN.COM/BILL WA	90.31
05-04	05-02	24692166122406926192224	AMAZON MKTPL*BJ6QR8BG1 AMZN.COM/BILL WA	104.95
05-04	05-02	24793386121003520840226	MUSIC WORLD BATTLE GROUND WA	843.11
05-04	05-02	24793386122002971242220	MUSIC WORLD BATTLE GROUND WA	41.15
05-05	05-04	24011346124100083339567	AMAZON RETA* BJ3Z96R31 WWW.AMAZON.CO WA	9.01
05-05	05-04	24011346124100084462038	AMAZON RETA* BV4UO0II2 WWW.AMAZON.CO WA	10.70
05-05	05-04	24011346124100098882676	KRISPYKREME ORDER.KRISPYK CA	98.93
05-05	05-02	24692166124408640752406	LOWES #01632* VANCOUVER WA	94.63
05-05	05-04	24692166124408651054098	AMAZON MKTPL*BJ7IQ8I61 AMZN.COM/BILL WA	26.63
05-05	05-04	24692166124408654957727	AMAZON MKTPL*BJ8KI6IB1 AMZN.COM/BILL WA	20.49
05-05	05-04	24692166124408924241084	AMAZON MKTPL*BJ6A18100 AMZN.COM/BILL WA	41.76
05-05	05-04	24692166124409124610532	AMAZON MKTPL*BV1MJ5YX2 AMZN.COM/BILL WA	40.58
05-05	05-04	24692166124409191840798	SQ *PINE CREST VANCOUVER WA	72.00
05-05	05-05	24692166125409336485052	AMAZON MKTPL*BV1WU5FM1 AMZN.COM/BILL WA	308.13
05-05	05-05	24692166125409421451100	AMAZON MKTPL*BV6M74F11 AMZN.COM/BILL WA	14.95
05-06	05-05	24036296125712689011064	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	50.34
05-06	05-06	24036296126718694515113	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	164.82
05-06	05-05	24430996125739558085611	CDW GOVT #AJ2LF5V 800-808-4239 IL	87.39
05-06	05-05	24692166125409544275428	AMAZON MKTPL*BV8122411 AMZN.COM/BILL WA	150.75
05-06	05-05	24943006126425774291640	COSTCO WHSE #0772 VANCOUVER WA	24.99

MAINT DEPT 1 WOODLAND	Purchases	\$40,860.48	Total Activity	\$40,705.23
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3008	Cash Advances Fees	\$0.00		
	Credits	\$155.25 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	24113436096100257088677	THE WEBSTAUANT STORE INC 717-392-7472 PA	27,774.39

(transactions continued on next page)

New Activity cont				
04-07	04-06	24493986096207670005677	WALTER E NELSON CO 503-285-3037 OR	1,414.25
04-08	04-08	24011346098100045437634	AMAZON RETA* BC4S78BH1 WWW.AMAZON.CO WA	9.39
04-08	04-07	24137466097100238912365	TST* WOODLAND CORNER STOR WOODLAND WA	172.38
04-08	04-06	24231686097707164534183	SAFEWAY #1762 WOODLAND WA	22.00
04-08	04-07	24692166097106798125069	AMAZON MKTPL*B79VT8UN2 AMZN.COM/BILL WA	16.01
04-08	04-07	24692166097106889342193	AMAZON MKTPL*B77YF0IU2 AMZN.COM/BILL WA	63.42
04-09	04-08	24493986098208247004290	WALTER E NELSON CO 503-285-3037 OR	974.34
04-09	04-08	24493986098208247004308	WALTER E NELSON CO 503-285-3037 OR	92.58
04-10	04-09	24692166099404967107572	AMAZON MKTPL*BC7XF07L1 AMZN.COM/BILL WA	52.86
04-10	04-09	24692166099405377524975	AMAZON MKTPL*BC6X19MG0 AMZN.COM/BILL WA	52.84
04-10	04-10	24692166100405723131639	AMAZON MKTPL*BY5IN1TD2 AMZN.COM/BILL WA	42.06
04-13	04-12	74692166102408120754162	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	155.25 CR
04-13	04-10	24493986100208836006116	WALTER E NELSON CO 503-285-3037 OR	1,935.35
04-13	04-10	24559306100900019800032	WASBO 360-5282025 WA	250.00
04-13	04-10	24559306100900019800040	WASBO 360-5282025 WA	774.40
04-13	04-10	24692166100405796642546	AMAZON MKTPL*BY4U64AT2 AMZN.COM/BILL WA	14.02
04-14	04-13	24000776103100025325118	TLS PLUMBING AND DRAIN TYSARKINEN@GM WA	2,530.95
04-14	04-13	24431066103412427141604	WSU EXTENSION PUBLICATIO 509-335-2857 WA	68.91
04-15	04-14	24493986105210061232297	METRO INSTITUTE INC 602-452-2901 AZ	116.00
04-16	04-15	24240526106716998243644	WA ST DEPT AGRICULTURE OLYMPIA WA	50.00
04-16	04-15	24240526106716998243974	WA AGR*SERVICE FEE OLYMPIA WA	1.50
04-17	04-16	24692166106401798442195	AMAZON MKTPL*B764N2WZ1 AMZN.COM/BILL WA	14.02
04-20	04-17	24445006107300542424060	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
04-22	04-21	24493986111211889006725	WALTER E NELSON CO 503-285-3037 OR	1,657.27
04-22	04-21	24493986111211889006733	WALTER E NELSON CO 503-285-3037 OR	211.48
04-23	04-22	24692166112407537950655	AMAZON MKTPL*BS4GP9OL1 AMZN.COM/BILL WA	22.13
04-23	04-22	24692166112407628355608	AMAZON MKTPL*BJ56L33Y2 AMZN.COM/BILL WA	23.73
04-23	04-22	24692166112407634172393	AMAZON MKTPL*BS8E76O21 AMZN.COM/BILL WA	52.82
04-27	04-24	24692166114409340434081	AMAZON MKTPL*BY4SL5SV0 AMZN.COM/BILL WA	14.02
04-28	04-27	24011346117100135523282	AMAZON RETA* BS0XF62N1 WWW.AMAZON.CO WA	64.60
04-29	04-28	24493986118213826000376	WALTER E NELSON CO 503-285-3037 OR	385.63
04-29	04-29	24692166119403463268892	ULINE *SHIP SUPPLIES 800-295-5510 WI	552.71
04-30	04-29	24011346119100088493754	AMAZON RETA* BV8YQ9JH2 WWW.AMAZON.CO WA	6.28
04-30	04-29	24692166119404247019916	AMAZON MKTPL*BS8Y398U0 AMZN.COM/BILL WA	8.19
05-04	05-01	24000776122100011135288	SP EZVACUUM.COM EZVACUUM.COM VA	129.43
05-04	05-01	24692166121405938401194	AMAZON MKTPL*BV76S75W2 AMZN.COM/BILL WA	28.04
05-04	05-01	24692166121405951304663	AMAZON MKTPL*BV8WM85S2 AMZN.COM/BILL WA	67.79
05-05	05-04	24247606124300791367818	THE PART WORKS INC 206-438-8600 WA	391.14

PARTNERS IN TRANSITION		Purchases	\$235.45	Total Activity	\$235.45
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
04-14	04-13	24801976103714514693708	WASH KINGS RIDGEFIELD LL RIDGEFIELD WA	10.00
04-24	04-22	24122546113725699220944	ARCO#07082ARCO #07082 WOODLAND WA	141.77
04-28	04-27	24943006118420974725513	COSTCO GAS #1703 RIDGEFIELD WA	70.62
04-30	04-28	24137466119200260821478	HOBBY-LOBBY #930 VANCOUVER WA	13.06

(transactions continued on next page)



New Activity cont

GENL FUND WOODLAND HS	Purchases	\$4,600.95	Total Activity	\$4,600.95
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
04-07	04-06	24692166096105879387185	AMAZON MKTPL*B723R1DQ2 AMZN.COM/BILL WA	16.46
04-14	04-13	24036296103744748814218	SHEET MUSIC PLUS 507-454-2920 WI	46.44
04-15	04-14	24011346105100015323922	ANCHORMUSIC.COM ANCHORMUSIC.C CA	110.00
04-16	04-15	24692166105401066858123	AMAZON MKTPL*BS9TJ6NG2 AMZN.COM/BILL WA	31.37
04-16	04-15	24801976105716660472694	J.W. PEPPER 800-345-6296 PA	150.78
04-17	04-16	24692166106401535135433	AMAZON MKTPL*B78YK8V20 AMZN.COM/BILL WA	97.97
04-17	04-16	24692166106401535955640	AMAZON MKTPL*B76QX1I11 AMZN.COM/BILL WA	43.06
04-20	04-17	24071056108939131513026	BEACOCK MUSIC VANCOUVER WA	198.17
04-22	04-21	24000776112100004398952	ANDANTE PIANO WORKS ANDANTEPIANOW WA	174.80
04-22	04-21	24692166111406110826606	AMAZON MKTPL*BY5E86NA0 AMZN.COM/BILL WA	202.98
04-22	04-21	24801976111723596215801	J.W. PEPPER 800-345-6296 PA	181.47
04-23	04-23	24692166113407789696138	AMAZON MKTPL*BS0456FD1 AMZN.COM/BILL WA	62.74
04-24	04-23	24692166113407916755302	AMAZON MKTPL*BY70F0M40 AMZN.COM/BILL WA	16.88
04-27	04-25	24692166115409965604561	AMAZON MKTPL*BJ9HR05C2 AMZN.COM/BILL WA	33.40
04-30	04-29	24011346119100150489185	AMAZON RETA* BS0MR4880 WWW.AMAZON.CO WA	77.86
04-30	04-29	24692166119403760314712	AMAZON MKTPL*BS62A2M90 AMZN.COM/BILL WA	61.57
05-04	05-04	24011346124100002175142	AMAZON RETA* BV85N99M2 WWW.AMAZON.CO WA	6.97
05-04	05-04	24011346124100058781959	AMAZON RETA* BJ8FY9EH0 WWW.AMAZON.CO WA	7.15
05-04	05-02	24692166122407229782828	AMAZON MKTPL*BJ0EY9F10 AMZN.COM/BILL WA	10.75
05-05	05-04	24011346124100092950834	AMAZON RETA* BV5TQ7152 WWW.AMAZON.CO WA	692.75
05-06	05-05	24000776126100009101819	ANDANTE PIANO WORKS ANDANTEPIANOW WA	291.33
05-06	05-05	24240526126740153098839	GEORGIES CERAMIC AND CLA 503-283-1353 OR	1,983.72
05-06	05-06	24692166126400269454511	AMAZON MKTPL*BJ5U90QU0 AMZN.COM/BILL WA	27.33
05-06	05-06	24793386126002193065066	WA ASSOC CAREER AND TE MOSES LAKE WA	75.00

WHS UNIFORMS	Purchases	\$236.91	Total Activity	\$236.91
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
04-16	04-15	24455016105142001453125	WAL-MART #3742 WOODLAND WA	63.40
04-24	04-22	24717056113641133348038	PP R HERON LAKES PRO SHOP PORTLAND OR	138.00
04-27	04-24	24445006115000867706410	DOLLAR TREE WOODLAND WA	12.95
04-27	04-24	24455016114142001615953	WAL-MART #3742 WOODLAND WA	22.56

ELEMENTARY NORTH FORK	Purchases	\$4,875.78	Total Activity	\$4,875.78
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2540	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24692166103409113411467	AMAZON MKTPL*BY4CZ67J2 AMZN.COM/BILL WA	49.62
04-15	04-14	24036296104716885201747	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	19.92
04-15	04-13	24269796104500641848935	CRESAP ECOMM 310-985-2120 WA	50.00
04-16	04-15	24692166105400881030074	AMAZON MKTPL*B784U3K91 AMZN.COM/BILL WA	23.59

(transactions continued on next page)

New Activity cont				
04-20	04-17	24011346108100021998821	OREGON MUSEUM OF SCIEN WWW.OMSI.EDU OR	520.00
04-22	04-22	24011346112100062202319	AMAZON RETA* BY3JC60W0 WWW.AMAZON.CO WA	89.88
04-22	04-20	24632696111500625425224	KCDA 425-251-8115 WA	459.56
04-22	04-21	24692166111406228062581	AMAZON MKTPL*BY2082KU1 AMZN.COM/BILL WA	202.99
04-22	04-21	24692166111406630125638	AMAZON MKTPL*BY71V2AL0 AMZN.COM/BILL WA	122.98
04-23	04-22	24011346112100108391027	AMAZON RETA* BJ7ZK2ZW2 WWW.AMAZON.CO WA	37.34
04-23	04-22	24692166112407450143866	AMAZON MKTPL*BY8036G10 AMZN.COM/BILL WA	79.94
04-23	04-22	24692166112407510066206	AMAZON MKTPL*BJ9OC2NW2 AMZN.COM/BILL WA	9.21
04-23	04-23	24692166113407843586689	AMAZON MKTPL*BY0DQ9MX0 AMZN.COM/BILL WA	318.59
04-24	04-23	24011346113100099308807	AMAZON RETA* BJ2R32TL2 WWW.AMAZON.CO WA	85.80
04-24	04-23	24011346113100135382766	AMAZON RETA* BS0V90ZZ1 WWW.AMAZON.CO WA	194.10
04-24	04-23	24692166113408076268490	AMAZON MKTPL*BY87X25U0 AMZN.COM/BILL WA	1,114.35
04-28	04-27	24011346117100132150501	AMAZON RETA* BS9AE5320 WWW.AMAZON.CO WA	21.31
04-28	04-27	24011346118100027705814	SP THE MASTER TEACHER MASTERTeacher KS	211.38
04-28	04-27	24692166117402265722447	AMAZON MKTPL*BS7FV8KQ1 AMZN.COM/BILL WA	5.11
04-28	04-28	24692166118402562103241	AMAZON MKTPL*BS1QZ6TH0 AMZN.COM/BILL WA	72.88
04-29	04-28	24275396118900013900030	ACCURATE LABEL 770-8440137 GA	127.95
04-29	04-28	24692166118402800822073	AMAZON MKTPL*BS5G08E50 AMZN.COM/BILL WA	91.74
04-29	04-27	24943016118010201071812	THE HOME DEPOT #4718 VANCOUVER WA	23.96
04-30	04-29	24011346120100007683391	FIRST EDUCATIONAL RES WWW.FIRSTEDUC WI	300.00
04-30	04-29	24692166119403755467954	AMAZON MKTPL*BV4NE33L2 AMZN.COM/BILL WA	6.34
04-30	04-29	24692166119403791289271	AMAZON MKTPL*BJ4I43421 AMZN.COM/BILL WA	70.85
04-30	04-29	24692166119403828039947	AMAZON MKTPL*BV9C613G2 AMZN.COM/BILL WA	16.69
05-04	05-01	24193046122008420034650	COPPER BELL BOOKSHOP RIDGEFIELD WA	100.00
05-04	05-02	24226386123023625338319	WAL-MART #3742 WOODLAND WA	50.66
05-04	05-02	24231686123736875098236	CHEFSTORE 7542 KELSO WA	47.18
05-04	05-02	24692166122406727987996	AMAZON MKTPL*BJ4GU6C60 AMZN.COM/BILL WA	35.49
05-04	05-03	24692166123408227743704	AMAZON MKTPL*BJ2686TL0 AMZN.COM/BILL WA	165.68
05-06	05-04	24231686125739456342799	SAFEWAY #1762SB WOODLAND WA	43.16
05-06	05-04	24231686125739575753785	SAFEWAY #1762 WOODLAND WA	107.53

CTE DEPT WOODLAND	Purchases	\$10,353.99	Total Activity	\$10,315.22
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1854	Cash Advances Fees	\$0.00		
	Credits	\$38.77 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-15	04-14	24231686105715914084417	CHEFSTORE 7542 KELSO WA	155.49
04-15	04-14	24231686105715914084425	CHEFSTORE 7542 KELSO WA	149.75
04-15	04-14	24692166104409585047293	SAFEWAY.COM #1762 877-505-4040 WA	169.64
04-15	04-14	24943006105413298800653	COSTCO WHSE #1703 RIDGEFIELD WA	122.26
04-16	04-15	24692166105400484012099	SAFEWAY.COM #1762 877-505-4040 WA	50.09
04-17	04-16	24692166106401828932231	AMAZON MKTPL*BS6CP9E12 AMZN.COM/BILL WA	121.95
04-17	04-17	24692166107402189220561	AMAZON MKTPL*BS83M51Q2 AMZN.COM/BILL WA	220.85
04-17	04-17	24692166107402222958748	AMAZON MKTPL*B74CK9B20 AMZN.COM/BILL WA	40.92
04-20	04-17	24269796108500896130829	ROUND1 BO2 - SCM WA TUKWI TUKWILA WA	116.16
04-20	04-18	24431066108415279595913	OLIVE GARDEN 0021584 TUKWILA WA	176.43
04-20	04-16	24445006107500651469745	WENDYS 1723 TACOMA WA	74.35
04-20	04-17	24692166107402458649573	SAFEWAY.COM #1762 877-505-4040 WA	71.30

(transactions continued on next page)



New Activity cont				
04-20	04-16	24755426107171070100768	DOUBLETREE SEATTLE PARKIN SEATAC WA	24.55
04-20	04-17	24755426108171080214855	DOUBLETREE SEATTLE PARKIN SEATAC WA	41.11
04-20	04-17	24755426108171080214871	DOUBLETREE SEATTLE PARKIN SEATAC WA	41.11
04-20	04-18	24755426109731098413887	DOUBLETREE SEATTLE PARKIN SEATAC WA	41.11
04-20	04-18	24943006109415779055992	TACO BELL 031331 LAKEWOOD WA	48.44
04-21	04-20	24055236110722213583503	WALMART.COM 8009256278 AR	64.68
04-21	04-21	24692166111405989901219	AMAZON MKTPL*BY6EO1ZP0 AMZN.COM/BILL WA	19.38
04-21	04-20	24943006111416844611229	COSTCO WHSE #1703 RIDGEFIELD WA	79.95
04-21	04-20	24943006111416844611237	COSTCO WHSE #1703 RIDGEFIELD WA	132.41
04-22	04-21	74692166111406329355178	SAFEWAY.COM #1762 877-505-4040 WA	25.62 CR
04-22	04-21	24055236111723369273518	WALMART.COM 800-925-6278 AR	21.88
04-22	04-21	24231686112724045301410	CHEFSTORE 7542 KELSO WA	161.38
04-22	04-21	24692166111406330582435	SAFEWAY.COM #1762 877-505-4040 WA	163.11
04-22	04-22	24692166112406842037893	AMAZON MKTPL*BY4IZ8EB0 AMZN.COM/BILL WA	23.68
04-23	04-22	24011346112100092355475	AMAZON RETA* BY3BH6Y51 WWW.AMAZON.CO WA	38.51
04-23	04-22	24055236112724511995700	WALMART.COM 800-925-6278 AR	65.97
04-23	04-22	24692166112407503633434	AMAZON MKTPL*BJ07J7NB2 AMZN.COM/BILL WA	99.08
04-23	04-22	24692166112407517246744	AMAZON MKTPL*BY84A0GV0 AMZN.COM/BILL WA	12.78
04-24	04-24	24011346114100054888891	AMAZON RETA* BJ8913PR2 WWW.AMAZON.CO WA	24.50
04-24	04-23	24226386114023232302568	WAL-MART #3742 WOODLAND WA	23.92
04-24	04-23	24692166113407952873092	SAFEWAY.COM #1762 877-505-4040 WA	86.89
04-27	04-24	74692166114408895200363	SAFEWAY.COM #1762 877-505-4040 WA	4.60 CR
04-27	04-24	24055236114726896259279	WALMART.COM 800-925-6278 AR	8.65
04-27	04-24	24055236114726896570493	WALMART.COM 800-925-6278 AR	18.02
04-27	04-24	24445006114200170704240	WALMART.COM 8009256278 800-966-6546 AR	46.76
04-27	04-24	24692166114408893977256	SAFEWAY.COM #1762 877-505-4040 WA	40.41
04-27	04-24	24692166114409295082182	AMAZON MKTPL*BJ67A8XD2 AMZN.COM/BILL WA	47.04
04-28	04-27	24231686118730930239932	CHEFSTORE 7542 KELSO WA	251.51
04-28	04-27	24692166117401774049243	AMAZON MKTPL*BS3M68D31 AMZN.COM/BILL WA	17.75
04-29	04-28	24055236118731449107260	WALMART.COM 800-925-6278 AR	50.72
04-29	04-28	24055236118731449443780	WALMART.COM 800-925-6278 AR	3.94
04-29	04-28	24445006118200166328778	WALMART.COM 8009256278 800-966-6546 AR	3.18
04-29	04-28	24692166118402719377946	SAFEWAY.COM #1762 877-505-4040 WA	52.27
04-29	04-28	24943006119421580915463	COSTCO WHSE #1703 RIDGEFIELD WA	85.88
04-29	04-28	24943006119421580915471	COSTCO WHSE #1703 RIDGEFIELD WA	133.35
04-30	04-29	24116416119712506534830	KEH, INC. 770-333-4219 GA	1,712.44
04-30	04-29	24692166119403663449367	SAFEWAY.COM #1762 877-505-4040 WA	253.30
04-30	04-29	24692166119403740448721	AMAZON MKTPL*BS4H63VH0 AMZN.COM/BILL WA	13.99
04-30	04-29	24692166119403787049689	AMAZON MKTPL*BJ4EA5OU1 AMZN.COM/BILL WA	106.44
04-30	04-29	24692166119403879971188	AMAZON MKTPL*BV6UF1J22 AMZN.COM/BILL WA	353.32
04-30	04-29	24692166119403991855095	AMAZON MKTPL*BJ6PX9L41 AMZN.COM/BILL WA	1,454.72
04-30	04-29	24692166119404243134677	SQ *TAQUIERA MEXICANA WOODLAND WA	174.59
05-01	04-30	74692166120404582280489	SAFEWAY.COM #1762 877-505-4040 WA	8.55 CR
05-01	04-29	24231686120733685636282	SAFEWAY #1762 WOODLAND WA	102.48
05-01	04-29	24692166120404696872317	TST*RED LEAF ORGANIC COF WOODLAND WA	15.72
05-01	04-29	24692166120404877743758	STARBUCKS STORE 13917 WOODLAND WA	23.44
05-01	04-30	24692166120405220305245	AMAZON MKTPL*BJ95121B1 AMZN.COM/BILL WA	47.05
05-04	05-01	24055236121735212312820	AIRGAS - WEST SURCHARGE 562-497-1991 PA	129.92
05-04	05-01	24231686122736184065976	SAFEWAY #1762 WOODLAND WA	9.48
05-04	05-01	24231686122736184065984	SAFEWAY #1762 WOODLAND WA	32.22
05-04	05-01	24269796122001264135096	PIZZA FACTORY WOODLAND 360-624-8728 WA	193.15
05-04	04-30	24445006121100198066856	WALMART.COM 8009256278 800-966-6546 AR	9.99
05-04	05-02	24692166122406731737197	AMAZON MKTPL*BJ4OX2CV0 AMZN.COM/BILL WA	1,224.57
05-04	05-01	24692166122407002219121	STARBUCKS STORE 13917 WOODLAND WA	35.16

(transactions continued on next page)

New Activity cont				
05-04	05-01	24941506122735729448524	POPEYES 13599 WOODLAND WA	100.89
05-05	05-04	24231686125739141208777	CHEFSTORE 7542 KELSO WA	312.70
05-05	05-04	24943006125425175793906	COSTCO WHSE #1703 RIDGEFIELD WA	300.66
05-06	05-05	24011346125100152359735	AMAZON RETA* BV0KZ8ND1 WWW.AMAZON.CO WA	16.54
05-06	05-06	24011346126100048593108	AMAZON RETA* BJ4464QU0 WWW.AMAZON.CO WA	43.04
05-06	05-05	24692166125400001883028	AMAZON MKTPL*BJ16G8B20 AMZN.COM/BILL WA	28.29
05-06	05-05	24692166125409589176325	SAFEWAY.COM #1762 877-505-4040 WA	216.78

KENDRA C PEARCE	Purchases	\$4,894.47	Total Activity	\$4,894.47
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
04-14	04-13	24692166103409184616655	IN *FLORAFINDER, LLC 360-6259809 WA	1,379.98
04-16	04-15	24055226105716762049690	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	933.00
04-17	04-16	24009596107001091632610	OBC NORTHWEST 503-266-2021 OR	286.30
04-17	04-16	24055226106717940039107	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	145.01
04-20	04-17	24943006108415119205878	COSTCO WHSE #1703 RIDGEFIELD WA	45.76
04-27	04-24	24692166114408876207200	AMAZON MKTPL*BJ9I21P42 AMZN.COM/BILL WA	279.70
04-28	04-27	24009596118001129022427	OBC NORTHWEST 503-266-2021 OR	27.67
04-28	04-27	24692166117402223345794	AMAZON MKTPL*BJ4BM2RW2 AMZN.COM/BILL WA	197.81
04-30	04-30	24692166120404300582096	AMAZON MKTPL*BJ2QC4N41 AMZN.COM/BILL WA	15.67
05-01	04-30	24692166120405009582162	AMAZON MKTPL*BV7Q78PM2 AMZN.COM/BILL WA	1,098.94
05-01	05-01	24692166121405374771563	AMAZON MKTPL*BS6R297G0 AMZN.COM/BILL WA	463.53
05-04	05-03	24692166123407971519799	AMAZON MKTPL*BJ2953K01 AMZN.COM/BILL WA	21.10

DIST OFFICE WOODLAND	Purchases	\$1,117.39	Total Activity	\$1,117.39
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
04-14	04-13	24717056104121043348437	THE DAILY NEWS 360-5772525 WA	29.99
04-17	04-16	24492166107100005033372	DEAFJOBWIZARD.COM DEAFJOBWIZARD MN	50.00
04-20	04-18	24137466108100377225261	TST* WOODLAND CORNER STOR 360-225-5000 WA	114.80
04-20	04-17	24231686108719953940023	SAFEWAY #1762 WOODLAND WA	31.31
04-22	04-21	24011346111100075602332	AMAZON RETA* BY1NT43U0 WWW.AMAZON.CO WA	13.01
04-22	04-21	24116416111744152467914	PINMART, INC 847-232-8441 IL	279.44
04-22	04-21	24692166111406088353708	VZWRLSS*MY VZ VB P 800-922-0204 FL	469.29
04-22	04-21	24692166111406193791032	AMAZON MKTPL*BS3KA2WV2 AMZN.COM/BILL WA	16.17
04-22	04-21	24801976111723731821059	GREATER VANCOUVER CHAMBE 360-694-2588 WA	25.00
04-22	04-21	24801976111723731821067	GREATER VANCOUVER CHAMBE 360-694-2588 WA	25.00
04-23	04-22	24064666113100003105668	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
04-23	04-22	24692166112407154287373	AMAZON MKTPL*BY0O23100 AMZN.COM/BILL WA	19.41
04-27	04-24	24717056115121153971728	THE DAILY NEWS 360-5772525 WA	29.99

(transactions continued on next page)



New Activity cont

Department: 00000 Total: \$118,323.88
Division: 00000 Total: \$118,323.88

Summary table for SPECIAL ED DEPT with columns for Purchases, Cash Advances, Cash Advances Fees, Credits, and Total Activity.

Main transaction list table with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount.

Department: 00000 Total: \$4,804.96
Division: 02127 Total: \$4,804.96

Summary table for WOODLAND MS ASB with columns for Purchases, Cash Advances, Cash Advances Fees, Credits, and Total Activity.

Header for the next page's transaction list: Post Date, Tran Date, Reference Number, Transaction Description, Amount.

(transactions continued on next page)

New Activity cont				
04-13	04-09	24137466100501014742246	TRACTOR SUPPLY #2711 RIDGEFIELD WA	600.26
04-24	04-23	24011346113100131489920	AMAZON RETA* BS9X10Z81 WWW.AMAZON.CO WA	20.49
04-30	04-29	24011346119100089801070	AMAZON RETA* BJ71B3461 WWW.AMAZON.CO WA	35.04
04-30	04-29	24692166119403784448314	AMAZON MKTPL*BS2A755A0 AMZN.COM/BILL WA	25.79
05-01	05-01	24011346121100103218596	AMAZON RETA* BJ7H57P31 WWW.AMAZON.CO WA	3.20
05-06	05-06	24692166126400372292758	AMAZON MKTPL*BJ9J67Q80 AMZN.COM/BILL WA	26.96
			Department: 00000	Total: \$711.74
			Division: 04003	Total: \$711.74

WOODLAND HS ASB	Purchases	\$14,785.96	Total Activity	\$14,785.96
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3475	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-14	04-13	24717056103641033700033	OSU ATHLETIC CAMPS 541-7372785 OR	800.00
04-14	04-13	24717056103641033700041	OSU ATHLETIC CAMPS 541-7372785 OR	800.00
04-15	04-14	24036296104714915313863	AIRBNB * HMZ4SCCE52 AIRBNB.COM CA	3,183.16
04-15	04-14	24692166104400042318906	AMAZON MKTPL*B79TV8TJ0 AMZN.COM/BILL WA	113.43
04-16	04-15	24036296105712083607008	AIRBNB * HMDAKMZ3M AIRBNB.COM CA	1,838.29
04-16	04-15	24036296105712083689550	AIRBNB * HM2C3YCE4X AIRBNB.COM CA	3,032.56
04-16	04-15	24692166105401025191707	AMAZON MKTPL*BS6NA3NF2 AMZN.COM/BILL WA	38.77
04-16	04-16	24692166106401263261344	AMAZON MKTPL*B77DT1X90 AMZN.COM/BILL WA	27.24
04-17	04-16	24692166106401487117827	AMAZON MKTPL*B788C0XR0 AMZN.COM/BILL WA	43.06
04-17	04-16	24692166106401587355459	AMAZON MKTPL*BS6IV0T02 AMZN.COM/BILL WA	25.83
04-17	04-16	24692166106401613593628	AMAZON MKTPL*B78QQ3VB0 AMZN.COM/BILL WA	36.24
04-17	04-16	24692166106401864781948	AMAZON MKTPL*B73ZJ1Y51 AMZN.COM/BILL WA	12.91
04-17	04-16	24692166106401954400771	IN *NORTH AMERICAN TARP, 360-4251001 WA	1,758.42
04-21	04-21	24011346111100007747833	AMAZON RETA* BS40Q3I32 WWW.AMAZON.CO WA	34.20
04-21	04-20	24137466110100272085287	TST* WOODLAND CORNER STOR WOODLAND WA	512.40
04-21	04-20	24137466110100272085360	TST* WOODLAND CORNER STOR WOODLAND WA	46.49
04-21	04-20	24692166110405675243448	AMAZON MKTPL*BY6YQ66X1 AMZN.COM/BILL WA	28.95
04-21	04-20	24692166110405788567683	AMAZON MKTPL*BY5PM2LP0 AMZN.COM/BILL WA	358.09
04-23	04-23	24692166113407692178836	AMAZON MKTPL*BS8OJ0FQ1 AMZN.COM/BILL WA	86.08
04-28	04-27	24692166117402138394200	SQ *HERITAGE HIGH SCHOOL GOSQ.COM WA	770.00
05-06	05-05	24226386126023760301897	WAL-MART #3742 WOODLAND WA	8.91
05-06	05-05	24269756125059350604913	WOODLAND SD (POS) WOODLAND WA	1,200.00
05-06	05-05	24692166125400143029803	AMAZON MKTPL*BJ7BS8860 AMZN.COM/BILL WA	30.93
			Department: 00000	Total: \$14,785.96
			Division: 04004	Total: \$14,785.96

WOODLAND SCH DIST 1	Purchases	\$47,716.25	Total Activity	\$47,716.25
Account Number: ██████████	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
04-07	04-07	24011346097100065525442	AMAZON RETA* BC5C60LD0 WWW.AMAZON.CO WA	21.05
04-07	04-06	24231686096747002004081	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	290.52
04-07	04-06	24692166096106088807237	IN *PRISMA INTERNATIONAL 612-3493100 MN	2,631.61
04-09	04-08	24231686098747002040695	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	29,497.50

(transactions continued on next page)



New Activity cont

04-16	04-15	24000776105100020177959	CULLIGAN WATER CULLIGAN.COM IL	50.13
04-16	04-15	24000776105100020178312	CULLIGAN WATER CULLIGAN.COM IL	93.28
04-16	04-15	24000776105100020911274	CULLIGAN WATER CULLIGAN.COM IL	14.56
04-16	04-15	24000776105100021155228	CULLIGAN WATER CULLIGAN.COM IL	444.17
04-16	04-15	24013126106000193135689	CARBEN TEC LLC 503-5120542 WA	5,099.77
04-16	04-15	24013126106000193135697	CARBEN TEC LLC 503-5120542 WA	38.05
04-16	04-15	24013126106000193135705	CARBEN TEC LLC 503-5120542 WA	123.86
04-20	04-17	24692166107402703612673	TMOBILE*AUTO PAY 800-937-8997 WA	36.80
04-21	04-20	24445006111400149808881	WM SUPERCENTER #3742 WOODLAND WA	7.88
04-23	04-22	24492156113247405189818	ZAYO GROUP,LLC 503-453-8000 CO	947.58
04-23	04-22	24692166112407361763406	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,274.01
04-23	04-22	24692166112407361763828	WCI*WASTE CONTROLS HAU 360-425-4302 WA	127.04
04-23	04-22	24692166112407361870037	WCI*WASTE CONNECTIONS 360-892-5370 WA	371.71
04-24	04-23	24692166113408153636106	ASTOUND 800-427-8686 PA	917.28
04-24	04-23	24692166113408153637625	ASTOUND 800-427-8686 PA	974.12
04-24	04-23	24692166113408153638946	ASTOUND 800-427-8686 PA	631.66
04-30	04-29	24204296119001585900099	GOOGLE FI LLXQFW 650-2530000 CA	134.71
04-30	04-29	24692166119404043488562	GOOGLE *FI LVGHXR G.CO/HELPPAY# CA	134.71
05-04	05-02	24493986122214961003351	TDS TELECOM 855-220-2592 WI	53.80
05-04	05-03	24493986124215267358132	STERICYCLE, INC SHREDITCOM TX	442.31
05-04	05-01	24692166121405458894661	VOXTER COMMUNICATIONS 866-381-8647 CA	304.38
05-05	05-04	24231686124747002353179	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	257.82
05-05	05-04	24692166124409048277053	WCI*WASTE CONTROLS HAU 360-425-4302 WA	41.68
05-05	05-04	24692166124409048290940	WCI*WASTE CONTROLS HAU 360-425-4302 WA	225.11
05-05	05-04	24692166124409048292227	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
05-05	05-04	24692166124409048292508	WCI*WASTE CONTROLS HAU 360-425-4302 WA	192.13
05-05	05-04	24692166124409048310250	WCI*WASTE CONTROLS HAU 360-425-4302 WA	611.34
05-05	05-04	24692166124409048310987	WCI*WASTE CONTROLS HAU 360-425-4302 WA	690.97
05-05	05-04	24692166124409048311274	WCI*WASTE CONTROLS HAU 360-425-4302 WA	577.96
05-05	05-04	24692166124409048312272	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
05-05	05-04	24692166124409049256064	WCI*WASTE CONNECTIONS 360-892-5370 WA	156.59

Department: 00000 Total: \$47,716.25
 Division: 09702 Total: \$47,716.25

STACY BROWN	Purchases	\$2,204.22	Total Activity	\$2,204.22
Account Number: [REDACTED]	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
04-08	04-08	24692166098107257137461	AMAZON MKTPL*B754K9WK2 AMZN.COM/BILL WA	837.89
04-27	04-24	24692166114409032289165	COMCAST BUSINESS 888-485-8036 PA	301.43
05-04	05-01	24559306121900014207584	MILLER NASH 503-2245858 OR	1,064.90

Department: 00000 Total: \$2,204.22
 Division: 09713 Total: \$2,204.22

WOODLAND TECH DEPT	Purchases	\$1,681.27	Total Activity	\$1,580.38
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9226	Cash Advances Fees	\$0.00		
	Credits	\$100.89 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-08	04-07	24011346097100134327903	AMAZON RETA* B76TZ9IS2 WWW.AMAZON.CO WA	206.08
04-08	04-07	24011346097100135230569	AMAZON RETA* B79XK9I72 WWW.AMAZON.CO WA	134.52

(transactions continued on next page)

New Activity cont				
04-09	04-09	24692166099404699601017	SERVER SUPPLY.COM INC 516-334-7700 NY	210.14
04-10	04-09	24692166099404827077429	AMAZON MKTPL*BC9176GW0 AMZN.COM/BILL WA	582.65
04-13	04-10	24692166100406154760417	AMAZON MKTPL*B71397CE1 AMZN.COM/BILL WA	34.86
04-13	04-13	24692166103408449279937	AMAZON MKTPL*BY2075682 AMZN.COM/BILL WA	17.43
04-15	04-14	24204296104001592250097	GOOGLE FI 865V5V 650-2530000 CA	94.63
04-16	04-15	24801976106717175994643	WOODLAND ACE HARDWARE WOODLAND WA	9.70
04-17	04-15	24011346106100154842533	AMAZON RETA* B79XK9I72 SEATTLE WA	100.89 CR
04-20	04-19	24011346109100140600604	AMAZON RETA* BY0T71VQ1 WWW.AMAZON.CO WA	105.78
04-21	04-20	24692166110405574830568	AMAZON MKTPL*BY6Q52FC0 AMZN.COM/BILL WA	285.48

WOODLAND TECH DEPT	Purchases	\$2,420.94	Total Activity	\$2,029.68
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2590	Cash Advances Fees	\$0.00		
	Credits	\$391.26 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-01	04-30	24011346121100045479959	BITWARDEN BITWARDEN.COM CA	25.92
05-01	04-30	24116416120734212014342	NEWEGG MARKETPLACE 800-390-1119 CA	21.57
05-01	04-30	24906416120256574262727	WEB*NETWORKSOLUTIONS 888-6429675 FL	254.59
05-04	05-02	24692166122406631988502	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.07
05-06	04-19	24011346109100140600604	AMAZON RETA* BY0T71VQ1 WWW.AMAZON.CO WA	105.78 CR
05-06	04-20	24692166110405574830568	AMAZON MKTPL*BY6Q52FC0 AMZN.COM/BILL WA	285.48 CR
05-06	04-15	74798266126100154842533	AMAZON RETA* B79XK9I72 SEATTLE WA	100.89
05-06	05-05	24399006125503479006982	BESTBUYCOM807175436704 888BESTBUY MN	776.86
05-06	05-05	24399006125503484064570	BESTBUYCOM807175436704 888BESTBUY MN	1,230.04

Department: 00000 Total: \$3,610.06
 Division: 09725 Total: \$3,610.06

KWRL COOP	Purchases	\$59,994.75	Total Activity	\$59,932.89
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$61.86 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04-07	04-06	74431056097294491713540	O'REILLY 4618 WOODLAND WA	17.65 CR
04-07	04-06	24275396096900017800059	INTERSTATE BATTERIES 360-9448155 WA	325.75
04-07	04-06	24431056097294491713537	O'REILLY 4618 WOODLAND WA	17.65
04-07	04-06	24692166096105710051743	AMAZON MKTPL*B78892Q02 AMZN.COM/BILL WA	74.43
04-07	04-06	24692166096105976999080	AMAZON MKTPL*B76UW2S32 AMZN.COM/BILL WA	30.03
04-07	04-06	24692166096106048592580	AMAZON MKTPL*BC1TV6PK1 AMZN.COM/BILL WA	2,078.72
04-07	04-06	24717056096260962725173	CLARK PUBLIC UTILITIES 360-9923000 WA	458.84
04-09	04-09	24011346099100015738374	AMAZON RETA* BY8GQ24B2 WWW.AMAZON.CO WA	60.12
04-09	04-09	24692166099404698295316	AMAZON MKTPL*BC1DD62Q1 AMZN.COM/BILL WA	28.02
04-13	04-09	24239006100900010983104	WESTERN BUS SALES 503-9050002 OR	837.91
04-13	04-11	24445006101200164246146	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.74
04-13	04-10	24445006101600196269638	LES SCHWAB TIRES #426 WOODLAND WA	129.47
04-13	04-10	24445006101600196269711	LES SCHWAB TIRES #426 WOODLAND WA	129.47
04-14	04-13	24011346103100137705453	AMAZON RETA* BY3EG2KM2 WWW.AMAZON.CO WA	101.41
04-14	04-13	24116416103742736042492	TASCA AUTOMOTIVE GROUP IN 401-681-1300 RI	85.84
04-14	04-13	24445006103300483986295	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,659.95
04-14	04-13	24692166103408854686303	CENTURYLINK LUMEN 888-646-0004 LA	265.27

(transactions continued on next page)



New Activity cont				
04-15	04-14	74692166104409893473343	VESTIS SERVICES LLC 800-504-0328 KY	13.44 CR
04-15	04-13	24603166104030042574642	SCHETKY NW SALES, INC 503-382-3124 OR	147.22
04-15	04-13	24603166104030042574659	SCHETKY NW SALES, INC 503-382-3124 OR	31.25
04-15	04-14	24692166104400073936634	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.57
04-16	04-15	24011346105100130135490	WIX.COM 1235353473 WWW.WIX.COM CA	285.12
04-16	04-15	24275396105900010131063	TYREE OIL 541-6870076 OR	980.44
04-16	04-15	24431066105413564104296	ESD 112 TYLER.WRIGHT@ WA	400.00
04-16	04-14	24603166105030045804052	SCHETKY NW SALES, INC 503-382-3124 OR	121.04
04-16	04-14	24603166105030045804060	SCHETKY NW SALES, INC 503-382-3124 OR	75.23
04-16	04-14	24603166105030045804086	SCHETKY NW SALES, INC 503-382-3124 OR	1,362.21
04-16	04-14	24603166105030045804094	SCHETKY NW SALES, INC 503-382-3124 OR	54.13
04-17	04-16	24011336106900016800038	PALMER GLASS 360-4232154 WA	864.65
04-17	04-16	24011346106100090389045	AMAZON RETA* B73P78V20 WWW.AMAZON.CO WA	66.00
04-17	04-16	24445006106300504472728	BTS*FLEETPRIDEINC.001 469-249-7500 TX	556.32
04-17	04-16	24692166106402033996524	SAFETY KLEEN SYSTEMS 800-669-5740 MA	936.21
04-20	04-15	74269796106501147577716	NORTHWEST BUS SALES FEDERAL WAY WA	30.77 CR
04-20	04-17	24431056108299140916818	O'REILLY 4618 WOODLAND WA	71.95
04-20	04-17	24431056108299223582719	WOODLAND PART 0024961 WOODLAND WA	377.64
04-20	04-17	24431056108299223582727	WOODLAND PART 0024961 WOODLAND WA	1,164.07
04-20	04-16	24603166107030050357036	SCHETKY NW SALES, INC 503-382-3124 OR	583.74
04-20	04-17	24603166109030112223513	SCHETKY NW SALES, INC 503-382-3124 OR	136.64
04-21	04-20	24692166110405784445918	AMAZON MKTPL*BY5PJ9DC1 AMZN.COM/BILL WA	53.82
04-22	04-21	24011346111100131836486	AMAZON RETA* BY2582AS0 WWW.AMAZON.CO WA	144.36
04-22	04-22	24011346112100029646749	AMAZON RETA* BY4TM0EY0 WWW.AMAZON.CO WA	28.46
04-22	04-20	24275396111900018800018	INTERSTATE BATTERIES 360-9448155 WA	261.07
04-22	04-21	24692166111406655126453	IN *MELISSA M COSGROVE NP 360-5974543 WA	255.00
04-22	04-21	24943006112417445593625	COSTCO WHSE #1703 RIDGEFIELD WA	190.43
04-23	04-23	24011346113100020864753	AMAZON RETA* BS5ON4FW1 WWW.AMAZON.CO WA	48.60
04-23	04-22	24072806113113380000339	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	42.94
04-23	04-21	24231686112724436608787	SAFEWAY #1762 WOODLAND WA	21.45
04-23	04-22	24275396112900010631790	TYREE OIL 541-6870076 OR	337.43
04-23	04-22	24275396112900010631808	TYREE OIL 541-6870076 OR	2,346.41
04-23	04-22	24427336112740276546495	ROSAUERS FOOD & DRU RIDGEFIELD WA	35.97
04-23	04-22	24445006112300478453987	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,292.97
04-23	04-22	24468166113000001088481	JACKSON GROUP PETERBILT, 801-4868781 UT	346.42
04-23	04-22	24943006113418046699463	COSTCO WHSE #1703 RIDGEFIELD WA	84.63
04-24	04-22	24239006113900015500031	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,615.30
04-24	04-23	24427336113740280496215	ROSAUERS FOOD & DRU RIDGEFIELD WA	77.50
04-24	04-23	24431056114301620770178	O'REILLY 4618 WOODLAND WA	180.75
04-24	04-22	24466186113808479009932	ALAN WEBB CHEVY 360-5741131 WA	188.81
04-24	04-23	24692166113408076282277	AMAZON MKTPL*BJ1O24T62 AMZN.COM/BILL WA	226.56
04-24	04-23	24692166113408481765106	IN *MELISSA M COSGROVE NP 360-5974543 WA	110.00
04-24	04-23	24692166113408565713576	AMAZON MKTPL*BY4O64880 AMZN.COM/BILL WA	32.34
04-27	04-24	24231686115728053464215	TACO BELL #036344 RIDGEFIELD WA	51.07
04-27	04-24	24239006116900015700018	SUPERIOR TIRE LONGVIEW 360-4255020 WA	2,945.19
04-27	04-24	24445006114300543495169	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,277.96
04-27	04-24	24493986114212755005723	WALTER E NELSON CO 503-285-3037 OR	110.27
04-27	04-23	24603166114030050036623	SCHETKY NW SALES, INC 503-382-3124 OR	141.63
04-27	04-23	24603166114030050036631	SCHETKY NW SALES, INC 503-382-3124 OR	86.30
04-27	04-24	24692166114408954657995	AMAZON MKTPL*BJ4SA9P52 AMZN.COM/BILL WA	194.10
04-27	04-24	24692166114409458136775	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
04-27	04-24	24717056115641150142841	URGENT MEDICAL CENTER INC VANCOUVER WA	200.00

(transactions continued on next page)

New Activity cont				
04-27	04-24	24801976114727268029728	WASH KINGS RIDGEFIELD LL RIDGEFIELD WA	10.00
04-28	04-27	24431056118303222664193	O'REILLY 4618 WOODLAND WA	41.63
04-28	04-27	24692166117401748946938	AMAZON MKTPL*BS95O7DO1 AMZN.COM/BILL WA	14.02
04-28	04-27	24692166117402298316027	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
04-29	04-28	24692166118402836750306	AMAZON MKTPL*BV5HK1CX2 AMZN.COM/BILL WA	207.12
04-30	04-29	24011346119100083743856	AMAZON RETA* BS1RC1550 WWW.AMAZON.CO WA	23.73
04-30	04-29	24011346119100083912147	AMAZON RETA* BS1HA7VL0 WWW.AMAZON.CO WA	72.90
04-30	04-28	24239006119900016000019	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.76
04-30	04-28	24239006119900016000027	SUPERIOR TIRE LONGVIEW 360-4255020 WA	477.13
04-30	04-28	24239006119900016000035	SUPERIOR TIRE LONGVIEW 360-4255020 WA	645.46
04-30	04-29	24275396119900011132577	TYREE OIL 541-6870076 OR	149.65
04-30	04-29	24445006120000869000575	LES SCHWAB TIRES #426 WOODLAND WA	372.26
04-30	04-29	24445006120000869000658	LES SCHWAB TIRES #426 WOODLAND WA	372.26
04-30	04-29	24445006120000869000732	LES SCHWAB TIRES #426 WOODLAND WA	372.26
04-30	04-29	24445006120000869000815	LES SCHWAB TIRES #426 WOODLAND WA	307.52
04-30	04-29	24445006120000869000997	LES SCHWAB TIRES #426 WOODLAND WA	372.26
05-01	04-30	24468166121000001284528	JACKSON GROUP PETERBILT, 801-4868781 UT	560.93
05-01	04-29	24603166120030046766962	SCHETKY NW SALES, INC 503-382-3124 OR	208.60
05-01	04-29	24603166120030046766970	SCHETKY NW SALES, INC 503-382-3124 OR	449.10
05-01	04-30	24692166120405038270847	AMAZON MKTPL*BJ67S0AG1 AMZN.COM/BILL WA	66.87
05-01	04-30	24692166120405128926316	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
05-04	05-01	24240526121734973369921	WSP COLLISION RECORDS 360-570-2507 WA	10.50
05-04	05-01	24468166122000001412532	JACKSON GROUP PETERBILT, 801-4868781 UT	4,120.39
05-04	05-01	24468166122000001413506	JACKSON GROUP PETERBILT, 801-4868781 UT	204.61
05-04	05-01	24468166122000001415071	JACKSON GROUP PETERBILT, 801-4868781 UT	122.59
05-04	05-01	24468166122000001415139	JACKSON GROUP PETERBILT, 801-4868781 UT	4,637.73
05-04	05-01	24603166123030113451867	SCHETKY NW SALES, INC 503-382-3124 OR	334.88
05-04	05-01	24603166123030113451875	SCHETKY NW SALES, INC 503-382-3124 OR	104.17
05-04	05-01	24603166123030113451958	SCHETKY NW SALES, INC 503-382-3124 OR	103.43
05-04	05-01	24692166121406000815840	GOOGLE *CLOUD WPZJC7 G.CO/HELPPAY# CA	147.13
05-04	05-02	24692166122406845134828	AMAZON MKTPL*BV53A68V2 AMZN.COM/BILL WA	103.57
05-04	05-02	24793386122000636764091	ADOBE INC 800-8336687 CA	21.57
05-05	05-04	24275396124900011433200	TYREE OIL 541-6870076 OR	3,371.87
05-05	05-04	24468166125000001136591	JACKSON GROUP PETERBILT, 801-4868781 UT	173.67
05-05	05-04	24468166125000001137235	JACKSON GROUP PETERBILT, 801-4868781 UT	83.41
05-05	05-04	24468166125000001138027	JACKSON GROUP PETERBILT, 801-4868781 UT	62.35
05-05	05-04	24692166124409158758223	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
05-06	05-05	24011346125100119072355	AMAZON RETA* BJ6WB1HA0 WWW.AMAZON.CO WA	59.32
05-06	05-05	24011346125100131175871	TWILIO INC WWW.TWILIO.CO CA	500.22
05-06	05-06	24011346126100008437692	AMAZON RETA* BF1325LU2 WWW.AMAZON.CO WA	6.03
05-06	05-05	24333226125739953013853	SILKE COMMUNICATIONS SOL 541-687-1611 CA	8,033.16
05-06	05-04	24603166125030043845152	SCHETKY NW SALES, INC 503-382-3124 OR	149.67
05-06	05-05	24692166125400060438789	AMAZON MKTPL*BF6503LM2 AMZN.COM/BILL WA	8.92
05-06	05-05	24692166125400189227022	AMAZON MKTPL*BV4BZ53R1 AMZN.COM/BILL WA	51.20
05-06	05-06	24692166126400364286578	AMAZON MKTPL*BV1OF4JO1 AMZN.COM/BILL WA	304.11

Department: 00000 Total: \$59,932.89
Division: 09953 Total: \$59,932.89