

Account Number : [REDACTED]
Unique ID: XXXX XXXX XXXX 5658
WOODLAND SCHOOL DIST
Statement Date : 06-08-2026



Corporate Account Summary	
Previous Balance	\$252,089.96
Purchases and Other Charges	\$307,931.17
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$1,920.02 CR
Payments	\$252,089.96 PY
New Balance	\$306,011.15
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$306,011.15
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: [REDACTED]
Unique ID: XXXX XXXX XXXX 5658

Total Corporate Activity
\$252,089.96 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-18	05-15	74798266138000000000144	PAYMENT - THANK YOU 00000 C	252,089.96 PY

New Activity

LEWIS RIVER ACADEMY	Purchases	\$200.97	Total Activity	\$200.97
Account Number: [REDACTED]	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
06-02	06-01	24445006153000884147849	DOLLAR TREE WOODLAND WA	25.63
06-02	06-01	24943006153441878114808	COSTCO WHSE #0772 VANCOUVER WA	151.01
06-03	06-02	24445006153300576698459	FRED-MEYER #0460 VANCOUVER WA	24.33

(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

[REDACTED] 030601115 030601115

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 5658
Amount Due: \$306,011.15

Amount Enclosed \$

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

00000000600 000638190291458 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	\$110.77	Total Activity	\$110.77
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
05-15	05-13	24122546134750212310100	ARCO#07082ARCO #07082 WOODLAND WA	110.77

EXPRESS11 MOTOR POOL	Purchases	\$142.64	Total Activity	\$142.64
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
05-08	05-06	24122546127742011271475	ARCO#07082ARCO #07082 WOODLAND WA	24.51
05-15	05-13	24122546134750212310118	ARCO#07082ARCO #07082 WOODLAND WA	25.66
05-20	05-18	24122546139756109260212	ARCO#07082ARCO #07082 WOODLAND WA	8.95
05-22	05-20	24122546141758476351919	ARCO#07082ARCO #07082 WOODLAND WA	83.52

CHILDCARE WOODLAND	Purchases	\$349.19	Total Activity	\$349.19
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
05-08	05-07	24226386128023848309167	WAL-MART #3742 WOODLAND WA	71.78
05-11	05-08	24445006128300582811528	FRED-MEYER #0460 VANCOUVER WA	29.94
05-13	05-12	24431056132309287077991	WA FOOD WORKER CARD 253-649-1516 WA	10.00
05-22	05-21	24445006142000847789012	DOLLAR TREE WOODLAND WA	14.42
05-25	05-21	24231686142759585860221	SAFEWAY #1762 WOODLAND WA	8.63
05-28	05-27	24445006148400151777732	WM SUPERCENTER #3742 WOODLAND WA	73.35
05-28	05-27	24692166147407286737922	NETFLIX.COM NETFLIX.COM CA	21.59
05-29	05-28	24943006149439511801077	COSTCO WHSE #1703 RIDGEFIELD WA	96.57
06-03	06-02	24445006154400153528308	WM SUPERCENTER #3742 WOODLAND WA	22.91

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New Activity cont

ELEMENTARY YALE	Purchases	\$1,014.97	Total Activity	\$1,014.97
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
05-13	05-12	24692166132406668754254	AMAZON MKTPL*BF3RX1G11 AMZN.COM/BILL WA	16.10
05-13	05-12	24692166132406710957467	AMAZON MKTPL*CL6NM2723 AMZN.COM/BILL WA	185.95
05-15	05-14	24435656134181560033384	IKEA 493269716 888-434-4532 MD	580.50
05-18	05-16	24011346136100009128454	AMAZON RETA* LE9PA9UF3 WWW.AMAZON.CO WA	24.20
05-18	05-15	24692166135409093448390	AMAZON MKTPL*BF2O91O30 AMZN.COM/BILL WA	72.75
05-18	05-15	24692166135409550025962	AMAZON MKTPL*BF92124A0 AMZN.COM/BILL WA	57.00
05-18	05-17	24692166137401273518744	AMAZON MKTPL*BF0049GA0 AMZN.COM/BILL WA	67.84
05-18	05-17	24692166137401376434054	AMAZON MKTPL*RP6YI81D3 AMZN.COM/BILL WA	10.63

WMS & WHS MEDIA	Purchases	\$803.66	Total Activity	\$803.66
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
05-11	05-08	24000776129100016133034	LIBRARY JOURNALS LLC MEDIASOURCEIN OH	52.87
05-21	05-20	24011346140100078816900	AMAZON RETA* 5G4NL0Y93 WWW.AMAZON.CO WA	9.25
05-21	05-20	24116416140744327360114	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	58.22
05-21	05-21	24116416141718342868839	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	247.98
05-25	05-22	24011346142100157772758	AMAZON RETA* KX31G0AD3 WWW.AMAZON.CO WA	63.15
06-01	06-01	24692166152401858287566	AMAZON MKTPL*GY5UY5R63 AMZN.COM/BILL WA	372.19

JACOB HALL	Purchases	\$152.11	Total Activity	\$152.11
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
05-18	05-15	24137466135100298086898	TST* WOODLAND CORNER STOR 360-225-5000 WA	110.93
05-18	05-15	24692166135409140037584	TST*RED LEAF ORGANIC COF 360-225-6271 WA	41.18

WHS SCIENCE WOODLAND	Purchases	\$3,444.19	Total Activity	\$3,322.50
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0922	Cash Advances Fees	\$0.00		
	Credits	\$121.69 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692166126400603103170	FLINN SCIENTIFIC INC 800-452-1261 IL	217.89
05-21	05-20	24692166140401380474547	SCHOOL SPECIALTY ECOMM 888-388-3224 WI	151.28
05-27	05-26	24692166146406873117697	AMAZON MKTPL*IS0M32L73 AMZN.COM/BILL WA	483.02
05-27	05-27	24692166147407088016889	AMAZON MKTPL*CE3CO4E23 AMZN.COM/BILL WA	346.32
05-28	05-27	24692166147407778153554	AMAZON MKTPL*DW3HE07K3 AMZN.COM/BILL WA	117.60
06-01	05-30	24692166150400229681640	FLINN SCIENTIFIC INC 800-452-1261 IL	291.34
06-01	06-01	24692166152401877299568	AMAZON MKTPL*2W8J16OC3 AMZN.COM/BILL WA	1,038.82

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New Activity cont				
06-02	06-01	24692166152402240918199	AMAZON MKTPL*P67684FX3 AMZN.COM/BILL WA	81.62
06-03	06-03	24011346154100011334410	AMAZON RETA* 1K5LL8I53 WWW.AMAZON.CO WA	201.41
06-04	06-03	74692166154404553607198	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	121.69 CR
06-04	06-03	24692166154404626183636	AMAZON MKTPL*970K64HJ3 AMZN.COM/BILL WA	171.63
06-04	06-03	24692166154404634247365	AMAZON MKTPL*178AM5GL3 AMZN.COM/BILL WA	171.63
06-04	06-03	24692166154404639643279	AMAZON MKTPL*L15LM3H63 AMZN.COM/BILL WA	171.63

WHS TRAVEL WOODLAND	Purchases	\$4,738.81	Total Activity	\$4,738.81
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7192	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24455016141142001657655	WAL-MART #3742 WOODLAND WA	30.93
05-25	05-21	24445006142500529197483	DOMINO'S 7158 360-857-0770 WA	93.57
05-29	05-28	24269756148060933873317	WOODLAND SD (POS) WOODLAND WA	340.00
05-29	05-28	24269756148060933873416	WOODLAND SD (POS) WOODLAND WA	520.80
05-29	05-28	24269756148060933873515	WOODLAND SD (POS) WOODLAND WA	207.35
05-29	05-28	24275396148900013400324	CHUNG KI WA LAKEWOOD WA	263.66
06-01	05-28	24000976149821700150032	BEST WESTERN PLUS DOWN TACOMA WA 0001688522 ARRIVAL:05-27-26	165.08
06-01	05-28	24000976149821700150040	BEST WESTERN PLUS DOWN TACOMA WA 0001688519 ARRIVAL:05-27-26	165.08
06-01	05-28	24000976149821700150099	BEST WESTERN PLUS DOWN TACOMA WA 0001688529 ARRIVAL:05-27-26	165.08
06-01	05-28	24000976149821700150206	BEST WESTERN PLUS DOWN TACOMA WA 0001688531 ARRIVAL:05-27-26	165.08
06-01	05-28	24000976149821700150230	BEST WESTERN PLUS DOWN TACOMA WA 0001688516 ARRIVAL:05-27-26	165.08
06-01	05-28	24000976149821700150339	BEST WESTERN PLUS DOWN TACOMA WA 0001688515 ARRIVAL:05-27-26	165.08
06-01	05-30	24239006151900012200695	TOREROS TACOMA 425-3241626 WA	152.00
06-01	05-30	24692166150400425700343	BJS RESTAURANTS 485 TACOMA WA	213.00
06-01	05-30	24943006151440838161927	HOLIDAY INN TACOMA MALL 2535481212 WA 0656072535481212 ARRIVAL:05-28-26	1,927.02

TEAM HIGH WOODLAND	Purchases	\$1,918.08	Total Activity	\$1,918.08
Account Number: ██████████	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
05-07	05-06	24492166127100011532538	SP BEADAHOLIQUE BEADAHOLIQUE. CA	167.57
05-11	05-09	24692166129403089205474	AMAZON MKTPL*BV9MB04J0 AMZN.COM/BILL WA	28.04
05-12	05-11	24692166131405414469234	AMAZON MKTPL*BF69B3NU1 AMZN.COM/BILL WA	178.29
05-15	05-15	24692166135408901223730	AMAZON MKTPL*BV82E0YB0 AMZN.COM/BILL WA	52.85
05-18	05-15	24692166135409095261213	AMAZON MKTPL*BF8TM90I0 AMZN.COM/BILL WA	12.60
05-18	05-15	24692166135409615088260	AMAZON MKTPL*BF5GY0Z00 AMZN.COM/BILL WA	23.85
05-21	05-20	24692166140401090567309	AMAZON MKTPL*VN4IL9VN3 AMZN.COM/BILL WA	49.26
05-27	05-26	24492166147100005673138	RED LETTER DAYS WWW.THEREDLET WA	1,000.00
06-02	06-01	24943006153441890243148	COSTCO WHSE #1703 RIDGEFIELD WA	21.75
06-03	06-02	24943006154442512346060	COSTCO WHSE #1703 RIDGEFIELD WA	137.94
06-08	06-06	24692166157407099683534	AMAZON MKTPL*OO7Z18853 AMZN.COM/BILL WA	245.93

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New Activity cont

DENISE PEARL	Purchases	\$4,052.92	Total Activity	\$4,052.92
Account Number: [REDACTED]	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
05-13	05-12	24692166132406743671499	AMAZON MKTPL*BV07H3HY1 AMZN.COM/BILL WA	193.84
05-18	05-18	24692166138401774199894	AMAZON.COM*BF9ZW3590 AMZN.COM/BILL WA	21.53
05-25	05-24	24692166144405140398371	AMAZON MKTPL*SQ22U6UO3 AMZN.COM/BILL WA	650.62
06-02	06-01	24455016152142001645656	WAL-MART #3742 WOODLAND WA	375.49
06-05	06-04	24000776156100003686909	2026 NATIONAL CONFEREN CHARACTERSTRO PA	2,811.44

EXPRESS13 B WOODLAND	Purchases	\$472.38	Total Activity	\$472.38
Account Number: [REDACTED]	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
05-14	05-13	24692166133407722474722	CHEVRON 0306157 LIND WA	106.59
05-18	05-15	24003296135000205881542	PILOT_00195 WASCO OR	86.23
05-18	05-15	24122546136752695617454	ARCO#07082ARCO #07082 WOODLAND WA	44.93
05-18	05-14	24231686135751344037117	SAFEWAY FUEL2639 PULLMAN WA	37.36
05-22	05-20	24122546141758476351927	ARCO#07082ARCO #07082 WOODLAND WA	99.62
06-01	05-30	24122546151770114266703	ARCO#07082ARCO #07082 WOODLAND WA	97.65

FACSE WHS CTE	Purchases	\$4,662.54	Total Activity	\$4,662.54
Account Number: [REDACTED]	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
05-11	05-08	24231686129743865125478	CHEFSTORE 7566 VANCOUVER WA	170.36
05-13	05-12	24231686133748515309632	CHEFSTORE 7566 VANCOUVER WA	420.56
05-14	05-13	24113436133100331054864	THE WEBSTAUANT STORE INC 717-392-7472 PA	441.49
05-14	05-13	24445006134400150325984	WM SUPERCENTER #3742 WOODLAND WA	9.06
05-14	05-13	24455016133142001557830	WAL-MART #3742 WOODLAND WA	56.48
05-15	05-14	24231686135750862232589	CHEFSTORE 7566 VANCOUVER WA	135.02
05-18	05-14	24113436135100382572663	THE WEBSTAUANT STORE INC 717-392-7472 PA	481.61
05-18	05-15	24692166135409009174239	AMAZON MKTPL*HP1753923 AMZN.COM/BILL WA	1,378.55
05-20	05-19	24231686140756744121497	CHEFSTORE 7566 VANCOUVER WA	180.55
05-20	05-19	24445006140400152730779	WM SUPERCENTER #3742 WOODLAND WA	148.90
05-21	05-20	24231686141757947205987	CHEFSTORE 7566 VANCOUVER WA	260.51
05-21	05-20	24445006141400153189487	WM SUPERCENTER #3742 WOODLAND WA	7.13
05-22	05-21	24445006142400157228918	WM SUPERCENTER #3742 WOODLAND WA	54.86
05-28	05-27	24231686148765992187938	CHEFSTORE 7566 VANCOUVER WA	611.04
06-02	06-01	24231686153771860140407	CHEFSTORE 7566 VANCOUVER WA	177.38
06-03	06-02	24445006154400153546797	WM SUPERCENTER #3742 WOODLAND WA	129.04

WOODLAND EXPRESS 11 B	Purchases	\$237.12	Total Activity	\$237.12
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
05-13	05-11	24122546132747865236329	ARCO#07082ARCO #07082 WOODLAND WA	17.23

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New Activity cont				
05-22	05-20	24122546141758476351935	ARCO#07082ARCO #07082 WOODLAND WA	108.22
05-22	05-20	24122546141758476351943	ARCO#07082ARCO #07082 WOODLAND WA	111.67

WOODLAND EXPRESS 12 B	Purchases	\$110.05	Total Activity	\$110.05
Account Number: ██████████	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
05-22	05-20	24122546141758476351950	ARCO#07082ARCO #07082 WOODLAND WA	82.07
06-01	05-29	24122546150768974561990	ARCO#07082ARCO #07082 WOODLAND WA	27.98

WOODLAND FCRC	Purchases	\$109.66	Total Activity	\$109.66
Account Number: ██████████	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
05-07	05-06	24226386127023806302544	WAL-MART #3742 WOODLAND WA	64.26
05-18	05-15	24226386136024220324527	WAL-MART #3742 WOODLAND WA	18.86
05-20	05-19	24445006140400152732759	WM SUPERCENTER #3742 WOODLAND WA	26.54

DAMON YEO	Purchases	\$77.00	Total Activity	\$77.00
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
05-20	05-19	24801976140756833968688	WOODLAND ACE HARDWARE WOODLAND WA	15.74
05-27	05-26	24801976147764883893601	WOODLAND ACE HARDWARE WOODLAND WA	9.50
06-08	06-05	24801976157776765903057	WOODLAND ACE HARDWARE WOODLAND WA	51.76

WHS DSP	Purchases	\$40.22	Total Activity	\$40.22
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
05-29	05-28	24455016148142001585362	WAL-MART #3742 WOODLAND WA	40.22

COLUMBIA ELEMENTARY	Purchases	\$2,590.17	Total Activity	\$2,590.17
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692166126400480913139	AMAZON MKTPL*BV7TT0T21 AMZN.COM/BILL WA	18.33
05-07	05-06	24692166126400480969982	AMAZON MKTPL*BV07D9T51 AMZN.COM/BILL WA	84.49
05-07	05-06	24692166126400485910486	AMAZON MKTPL*BF1D91ND2 AMZN.COM/BILL WA	7.54
05-08	05-07	24692166127401914177340	AMAZON MKTPL*BV8366MM1 AMZN.COM/BILL WA	29.12
05-08	05-07	24692166127401920094950	SQ *THIRSTY?S WOODLAND WA	350.00
05-11	05-11	24011346131100025636220	AMAZON RETA* BF2H864L1 WWW.AMAZON.CO WA	7.30
05-13	05-13	24011346133100030136941	AMAZON RETA* WA7EE17D3 WWW.AMAZON.CO WA	132.92
05-13	05-12	24455016132142001558656	WAL-MART #3742 WOODLAND WA	21.52

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New Activity cont				
05-13	05-12	24692166132406671408039	AMAZON MKTPL*AX38R8WW3 AMZN.COM/BILL WA	7.00
05-14	05-13	24692166133407182447200	AMAZON MKTPL*BF4OP4HM1 AMZN.COM/BILL WA	15.99
05-18	05-18	24011346138100031358200	AMAZON RETA* F54YM43Z3 WWW.AMAZON.CO WA	20.89
05-18	05-16	24692166136400143911601	AMAZON MKTPL*LJ65X8FQ3 AMZN.COM/BILL WA	17.58
05-18	05-18	24692166138401734206268	AMAZON MKTPL*BF6Y59MT0 AMZN.COM/BILL WA	62.82
05-18	05-18	24692166138401762050042	AMAZON MKTPL*BF5HV1M30 AMZN.COM/BILL WA	8.77
05-20	05-20	24011346140100029805051	AMAZON RETA* MM8L80O83 WWW.AMAZON.CO WA	11.64
05-20	05-20	24692166140400630880198	AMAZON MKTPL*XB8IT3293 AMZN.COM/BILL WA	49.76
05-21	05-20	24692166140400853714959	AMAZON MKTPL*LQ3VK6GS3 AMZN.COM/BILL WA	44.22
05-21	05-20	24692166140400918749610	AMAZON MKTPL*WS98D5SX3 AMZN.COM/BILL WA	23.94
05-22	05-21	24011346141100150283929	1ST PLACE SPIRIT WEAR 1STPLACESPIRI OH	8.58
05-22	05-22	24692166142402576682172	AMAZON MKTPL*CF4A117O3 AMZN.COM/BILL WA	43.15
05-25	05-24	24011346144100051109352	AMAZON RETA* 4M9X20GY3 WWW.AMAZON.CO WA	9.04
05-25	05-22	24692166142402879939147	AMAZON MKTPL*VF7MD2K23 AMZN.COM/BILL WA	40.25
05-25	05-22	24692166142402883313743	AMAZON MKTPL*PD2Y94VY3 AMZN.COM/BILL WA	178.73
05-25	05-22	24692166142402956103369	AMAZON MKTPL*MT3PT41N3 AMZN.COM/BILL WA	191.29
05-25	05-24	24692166144404597133126	AMAZON MKTPL*NR2CV8V53 AMZN.COM/BILL WA	146.65
05-26	05-26	24692166146406323036612	AMAZON MKTPL*P96KC2EG3 AMZN.COM/BILL WA	79.62
05-27	05-27	24011346147100042297461	AMAZON RETA* UJ8US8AK3 WWW.AMAZON.CO WA	16.50
05-27	05-26	24692166146406360642165	AMAZON MKTPL*SL3DF5DA3 AMZN.COM/BILL WA	244.07
06-02	06-01	24445006153000884175972	DOLLAR TREE WOODLAND WA	22.66
06-03	06-03	24011346154100002802383	AMAZON RETA* CJ4WT0PQ3 WWW.AMAZON.CO WA	19.35
06-03	06-02	24011346154100009837242	ALERTPROGRAM/THERAPYWO ALERTPROGRAM. NM	375.00
06-03	06-02	24011346154100028332605	SP TEACHING TO A RIOT TEACHINGTOARI MI	127.00
06-05	06-04	24445006156000797874460	DOLLAR TREE WOODLAND WA	90.64
06-08	06-05	24011346156100154211241	AMAZON RETA* D47028833 WWW.AMAZON.CO WA	53.38
06-08	06-05	24692166156406204068350	AMAZON MKTPL*9R9SK9M93 AMZN.COM/BILL WA	16.50
06-08	06-08	24692166159408694164175	AMAZON MKTPL*P47PU6AD3 AMZN.COM/BILL WA	13.93

NEIL BRINSON	Purchases	\$1,116.27	Total Activity	\$1,116.27
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
05-11	05-08	24493986129216726010640	EWING IRRIGATION PRD 141 VANCOUVER WA	470.84
05-18	05-14	24639236135900011727672	WOODLAND TRUE VALUE HARDW WOODLAND WA	71.46
05-18	05-15	24755426136151360145538	GRAINGER 800-4724643 IL	191.12
06-08	06-05	24240526157776857002604	L&I INVOICEPAY OPAY FEE 925-855-5000 AL	12.05
06-08	06-05	24240526157776857002869	L&I INVOICEPAY SALE 925-855-5000 WA	370.80

(transactions continued on next page)

New Activity cont

TAYLOR ADRIAN	Purchases	\$1,632.68	Total Activity	\$1,632.68
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
05-14	05-13	24692166133407452512196	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.57
05-15	05-14	24692166134408599409915	IN *EMERGENCY TRAINING NO 360-9213312 WA	160.00
05-15	05-13	24755426134641343367235	TRI MOUNTAIN GOLF COURSE RESTON VA	16.84
05-27	05-26	24943006147438264399521	COSTCO WHSE #1703 RIDGEFIELD WA	46.71
05-28	05-27	24269756147060855084613	RIDGEFIELD SD 360-6191301 WA	351.75
06-03	06-02	24692166153403574760719	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.57
06-03	06-02	24692166153403695959869	IN *EMERGENCY TRAINING NO 360-9213312 WA	800.00
06-04	06-03	24760626154000154030023	ADVANCED ELECTRIC SIGN IN WOODLAND WA	72.24

NICHOLAS DAVIES	Purchases	\$459.80	Total Activity	\$459.80
Account Number: ██████████	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
05-21	05-19	24431066140434348049034	ALASKA AIR 0272145449734 SEATTLE WA DAVIES/NICHOLAS DEPARTURE06-14-26 PDXAS V SMF AS Q PDX	459.80

RUSHING MAYES	Purchases	\$646.15	Total Activity	\$646.15
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1440	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-12	05-11	24492166131100066448048	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	646.15

WHS CTE BUSINESS	Purchases	\$14,201.53	Total Activity	\$14,201.53
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
05-08	05-06	24707806127030045149011	TRANSFER EXPRESS 440-918-1900 OH	62.32
05-12	05-12	24116416132712777459934	SHIRTSPACE.COM 877-285-7606 WA	87.57
05-13	05-13	24116416133744944279472	SHIRTSPACE.COM 877-285-7606 WA	87.23
05-13	05-12	24435656132181082035273	PRIMA COFFEE EQUIPMENT 888-837-7892 KY	7,129.74
05-14	05-13	24011346134100038971546	WALSWORTH YEARBOOKS WALSWORTH.COM MO	150.00
05-14	05-13	24492166134100005211801	9 CENT COL* O #89670 9CENTCOLORCOP WA	141.33
05-14	05-13	24492166134100007345888	SP SHOP DECA SHOPDECA.ORG VA	50.33
05-14	05-12	24707806133030043724593	TRANSFER EXPRESS 440-918-1900 OH	31.57
05-15	05-13	24707806134030045523562	TRANSFER EXPRESS 440-918-1900 OH	246.02
05-18	05-15	24492166136100020116975	9 CENT COL* O #89791 9CENTCOLORCOP WA	64.20
05-18	05-14	24707806135030048626395	TRANSFER EXPRESS 440-918-1900 OH	455.08
05-19	05-19	24116416139716002130775	SHIRTSPACE.COM 877-285-7606 WA	70.93
05-20	05-20	24116416140712173208927	SHIRTSPACE.COM 877-285-7606 WA	164.60
05-20	05-19	24692166139400054453137	SEATTLE MARINERS 206-346-4000 WA	1,288.00
05-21	05-20	24427336140740291364391	MCDONALD'S F32342 TUMWATER WA	16.62
05-21	05-20	24445006141400153214707	WM SUPERCENTER #3742 WOODLAND WA	39.94
05-21	05-19	24707806140017030769930	STAHL'S 800-478-2457 MI	195.17

(transactions continued on next page)



New Activity cont				
05-21	05-19	24707806140030044802886	TRANSFER EXPRESS 440-918-1900 OH	31.57
05-22	05-21	24116416141744503995054	SHIRTSPACE.COM 877-285-7606 WA	389.18
05-22	05-20	24207856141160801284322	SEATTLE MARINERS SEATTLE WA	60.28
05-22	05-20	24207856141160801286020	SEATTLE MARINERS SEATTLE WA	60.28
05-22	05-20	24943006141434807144488	PILOT 151 TUMWATER WA	4.71
05-28	05-27	24231686148766101466817	PARKROSE VANCOUVER - 6 VANCOUVER WA	217.80
05-28	05-27	24455016147142001594001	WAL-MART #3742 WOODLAND WA	11.75
05-28	05-26	24707806147030044071485	TRANSFER EXPRESS 440-918-1900 OH	243.30
06-01	05-30	24492166151100016802638	9 CENT COL* O #90451 9CENTCOLORCOP WA	1,439.34
06-03	06-02	24116416153716617828574	SHIRTSPACE.COM 877-285-7606 WA	383.77
06-03	06-02	24692166153403667991924	TST*SEIZE THE BAGEL - HA 360-836-8915 WA	149.47
06-04	06-04	24116416155716795826703	SHIRTSPACE.COM 877-285-7606 WA	55.79
06-05	06-04	24226386156025128401684	WAL-MART #3742 WOODLAND WA	65.03
06-08	06-04	24707806156030049617090	TRANSFER EXPRESS 440-918-1900 OH	133.69
06-08	06-06	24707806158030107697883	TRANSFER EXPRESS 440-918-1900 OH	674.92

MAINT DEPT 3	Purchases	\$4,117.75	Total Activity	\$4,016.08
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2115	Cash Advances Fees	\$0.00		
	Credits	\$101.67 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-05	24231686126740757480576	SAFEWAY FUEL1762 WOODLAND WA	97.60
05-08	05-07	24493986128216410041191	KELLER SUPPLY 93 RIDGFIELD WA	513.66
05-08	05-07	24493986128216436015674	EWING IRRIGATION PRD 141 VANCOUVER WA	779.08
05-11	05-08	74493986129216726010611	EWING IRRIGATION PRD 141 VANCOUVER WA	84.29 CR
05-11	05-08	24231686129744383983125	SAFEWAY FUEL1762 WOODLAND WA	99.98
05-12	05-11	24692166131405442429366	AMAZON MKTPL*BF2WO8NF1 AMZN.COM/BILL WA	68.96
05-13	05-11	24639236132900011426674	WOODLAND TRUE VALUE HARDW 360-2258331 WA	40.98
05-13	05-12	24801976133748614915011	WOODLAND ACE HARDWARE WOODLAND WA	22.99
05-13	05-12	24801976133748614915607	WOODLAND ACE HARDWARE WOODLAND WA	24.80
05-14	05-13	24493986133218039014172	BUILDERSFIRSTSOURC70531 WOODLAND WA	4.87
05-14	05-13	24493986133218039014206	BUILDERSFIRSTSOURC70531 WOODLAND WA	10.34
05-14	05-13	24493986134218163307540	PARR LUMBER #26 RIDGFIELD WA	56.03
05-14	05-12	24639236133900011527074	WOODLAND TRUE VALUE HARDW 360-2258331 WA	64.70
05-18	05-15	24231686136752618731301	SAFEWAY FUEL1762 WOODLAND WA	54.48
05-18	05-15	24231686136752618731319	SAFEWAY FUEL1762 WOODLAND WA	113.08
05-18	05-15	24639236137900011828023	WOODLAND TRUE VALUE HARDW 360-2258331 WA	7.33
05-18	05-15	24801976136752192988918	WOODLAND ACE HARDWARE WOODLAND WA	23.76
05-20	05-19	24011346139100085185854	AMAZON RETA* 8X9TH7UT3 WWW.AMAZON.CO WA	215.79
05-20	05-18	24639236139900012129072	WOODLAND TRUE VALUE HARDW 360-2258331 WA	18.32
05-21	05-20	24692166140401060007278	AMAZON MKTPL*2B9933HZ3 AMZN.COM/BILL WA	23.68
05-22	05-20	24231686141758388928475	SAFEWAY FUEL1762 WOODLAND WA	53.21
05-22	05-21	24455016141142001656475	WAL-MART #3742 WOODLAND WA	29.36
05-22	05-21	24692166141402050378033	AMAZON MKTPL*XC5EX0GI3 AMZN.COM/BILL WA	86.28
05-22	05-21	24692166141402052443405	AMAZON MKTPL*5U03E7CE3 AMZN.COM/BILL WA	86.28
05-22	05-21	24801976142759214348288	WOODLAND ACE HARDWARE WOODLAND WA	26.37
05-25	05-21	24639236142900012430285	WOODLAND TRUE VALUE HARDW WOODLAND WA	25.87
05-25	05-22	24639236144900012530751	WOODLAND TRUE VALUE HARDW 360-2258331 WA	69.00
05-25	05-22	24639236144900012530850	WOODLAND TRUE VALUE HARDW WOODLAND WA	13.82
05-25	05-24	24692166144405158154674	AMAZON MKTPL*1R03L6Q83 AMZN.COM/BILL WA	854.52
05-27	05-26	24760626146001644099702	TWIN CITY GLASS COMPAN LONGVIEW WA	59.99
05-28	05-26	24639236147900012932467	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.61
05-29	05-28	24692166148408282759950	AMAZON MKTPL*JN9LW4ZX3 AMZN.COM/BILL WA	59.33

(transactions continued on next page)

New Activity cont				
05-29	05-28	24801976149767282317146	WOODLAND ACE HARDWARE WOODLAND WA	8.52
06-02	06-01	24011346152100150850814	AMAZON RETA* 7K2NZ7VJ3 WWW.AMAZON.CO WA	118.91
06-02	06-01	24692166152402143826879	AMAZON MKTPL*1538F4LG3 AMZN.COM/BILL WA	35.71
06-02	06-01	24692166152402199442787	AMAZON MKTPL*Y10F22N13 AMZN.COM/BILL WA	18.33
06-04	06-03	74692166154404566654526	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.38 CR
06-04	06-03	24493986155223845041958	KELLER SUPPLY 93 RIDGEFIELD WA	40.94
06-04	06-03	24493986155223845041982	KELLER SUPPLY 93 RIDGEFIELD WA	2.25
06-04	06-03	24692166154404073903031	AMAZON MKTPL*QQ03N9D43 AMZN.COM/BILL WA	12.49
06-05	06-03	24231686155774689700292	SAFEWAY FUEL1762 WOODLAND WA	124.50
06-08	06-05	24231686157777168934256	SAFEWAY FUEL1762 WOODLAND WA	104.21
06-08	06-04	24639236156900013836202	WOODLAND TRUE VALUE HARDW 360-2258331 WA	38.82

WOODLAND HVAC	Purchases	\$2,517.82	Total Activity	\$2,517.82
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
05-11	05-07	24639236128900011025019	WOODLAND TRUE VALUE HARDW WOODLAND WA	58.20
05-18	05-14	24231686135751343117043	SAFEWAY FUEL1762 WOODLAND WA	70.67
05-18	05-14	24639236135900011727870	WOODLAND TRUE VALUE HARDW 360-2258331 WA	11.86
05-18	05-15	24639236137900011828072	WOODLAND TRUE VALUE HARDW WOODLAND WA	6.46
05-20	05-19	24412956139312294000318	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	125.76
05-27	05-26	24226386147024716304766	WAL-MART #3742 WOODLAND WA	29.64
05-28	05-26	24639236147900012932319	WOODLAND TRUE VALUE HARDW 360-2258331 WA	9.70
05-29	05-27	24122546148766513335244	ARCO#07082ARCO #07082 WOODLAND WA	115.14
06-02	06-01	24493986152223229030406	BUILDERSFIRSTSOURC70531 WOODLAND WA	10.34
06-03	06-02	24332396154000014500065	COWLITZ COUNTY PUBLICWOR LONGVIEW WA	73.82
06-03	06-02	24412956153317959000439	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	106.25
06-03	06-02	24412956153317959000447	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	1,633.50
06-03	06-02	24412956153317959000454	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	266.48

LIBRARY WPS/WIS	Purchases	\$159.76	Total Activity	\$159.76
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
05-11	05-09	24116416129714276310761	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	159.76

WOODLAND MAINT DEPT 2	Purchases	\$1,116.04	Total Activity	\$1,116.04
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
05-07	05-05	24639236126900010824117	WOODLAND TRUE VALUE HARDW WOODLAND WA	11.86
05-11	05-07	24603166128030050163405	RODDA PAINT - LONGVIEW LV LONGVIEW WA	438.16
05-14	05-12	24231686133748945075522	SAFEWAY FUEL1762 WOODLAND WA	123.00
05-18	05-14	24251386135030051767006	CLARK COUNTY LAWN AND TRA VANCOUVER WA	186.99
05-25	05-22	24231686143760859736385	SAFEWAY FUEL1762 WOODLAND WA	116.01
06-04	06-02	24231686154773483511872	SAFEWAY FUEL1762 WOODLAND WA	120.02
06-08	06-04	24231686156775904713043	SAFEWAY FUEL1762 WOODLAND WA	120.00

(transactions continued on next page)



New Activity cont

GENL FUND WOODLAND MS	Purchases	\$26,365.03	Total Activity	\$25,724.26
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1742	Cash Advances Fees	\$0.00		
	Credits	\$640.77 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24011346126100141130535	AMAZON RETA* BV2AF10C1 WWW.AMAZON.CO WA	484.04
05-07	05-06	24011346126100157644148	AMAZON RETA* BF6OD3AS2 WWW.AMAZON.CO WA	113.28
05-07	05-06	24036296126718823127871	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	2.60
05-07	05-07	24793386126003543289224	MUSIC WORLD VANCOUVER WA	371.20
05-07	05-05	24943016126010200588238	THE HOME DEPOT #4718 VANCOUVER WA	34.82
05-08	05-07	24000776127100043485201	ANDANTE PIANO WORKS ANDANTEPIANOW WA	97.11
05-08	05-07	24493986127878669989296	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	326.53
05-08	05-07	24801976127742211243859	J.W. PEPPER 800-345-6296 PA	367.51
05-11	05-09	74692166129403813912366	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	55.40 CR
05-11	05-08	24011346128100153778344	AMAZON RETA* BV1N75FT0 WWW.AMAZON.CO WA	187.55
05-11	05-10	24011346130100007056521	AMAZON RETA* BV85B4RJ1 WWW.AMAZON.CO WA	29.07
05-11	05-11	24011346131100056182417	AMAZON RETA* BV84B71Y0 WWW.AMAZON.CO WA	5.36
05-11	05-08	24269756128059573577216	WOODLAND SD (POS) WOODLAND WA	6.00
05-11	05-08	24269756128059573577315	WOODLAND SD (POS) WOODLAND WA	6.00
05-11	05-08	24269756128059573577414	WOODLAND SD (POS) WOODLAND WA	4.00
05-11	05-08	24692166128402891560176	AMAZON MKTPL*BV1DY5FQ0 AMZN.COM/BILL WA	42.08
05-11	05-08	24692166128403011305310	AMAZON MKTPL*BF9PS48A2 AMZN.COM/BILL WA	110.80
05-11	05-09	24692166129403128215872	AMAZON MKTPL*BV1GQ92N1 AMZN.COM/BILL WA	14.47
05-11	05-09	24692166129403175298573	AMAZON MKTPL*DU25N2S83 AMZN.COM/BILL WA	80.48
05-11	05-09	24692166129403232449177	AMAZON MKTPL*BV4482400 AMZN.COM/BILL WA	202.94
05-11	05-09	24692166129403868987458	AMAZON MKTPL*ZC3YB9SP3 AMZN.COM/BILL WA	47.49
05-11	05-10	24692166130404363415570	AMAZON MKTPL*BV13M2TC0 AMZN.COM/BILL WA	8.75
05-11	05-10	24692166130404564403938	AMAZON MKTPL*BF39K7CP1 AMZN.COM/BILL WA	48.99
05-11	05-10	24692166130404645118208	AMAZON MKTPL*BV5XL6AN0 AMZN.COM/BILL WA	18.06
05-11	05-10	24692166130404994824299	AMAZON MKTPL*RD1OE2SB3 AMZN.COM/BILL WA	16.91
05-11	05-11	24692166131405061473174	AMAZON MKTPL*4J9JT9383 AMZN.COM/BILL WA	45.08
05-11	05-11	24692166131405066502480	AMAZON MKTPL*BF01H7451 AMZN.COM/BILL WA	187.46
05-11	05-11	24692166131405136035164	AMAZON MKTPL*ZE3MF6F73 AMZN.COM/BILL WA	45.10
05-11	05-11	24692166131405153675967	AMAZON MKTPL*BF8L60L41 AMZN.COM/BILL WA	150.23
05-11	05-11	24692166131405202797697	AMAZON MKTPL*BF4TU8L21 AMZN.COM/BILL WA	104.34
05-11	05-11	24692166131405213831337	AMAZON MKTPL*BV9JN6110 AMZN.COM/BILL WA	491.49
05-11	05-07	24943006128427033021642	MUSIC&ARTS.COM 888-731-5396 MD	375.32
05-12	05-11	24445006131300521116521	GLF*3RIVERSGOLF KELSO WA	68.17
05-12	05-11	24692166131405261739002	AMAZON MKTPL*BV7AO2P10 AMZN.COM/BILL WA	7.32
05-12	05-11	24692166131405262204352	AMAZON MKTPL*O44DU9JK3 AMZN.COM/BILL WA	83.42
05-12	05-11	24692166131405268132144	AMAZON MKTPL*JF2DC99H3 AMZN.COM/BILL WA	41.88
05-12	05-11	24692166131405322178091	AMAZON MKTPL*BV31G5PW0 AMZN.COM/BILL WA	249.69
05-12	05-11	24692166131405435084871	AMAZON MKTPL*BV4QF7P20 AMZN.COM/BILL WA	69.00
05-12	05-11	24692166131405437768091	AMAZON MKTPL*BV2QA6PA0 AMZN.COM/BILL WA	25.93
05-12	05-11	24692166131405516882557	AMAZON MKTPL*BF5UJZ3NS1 AMZN.COM/BILL WA	64.92
05-12	05-11	24692166131405562576335	AMAZON MKTPL*BV22I5G90 AMZN.COM/BILL WA	15.27

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New Activity cont				
05-12	05-11	24692166131405608463894	AMAZON MKTPL*WG8CF5GH3 AMZN.COM/BILL WA	166.98
05-12	05-11	24692166131405789920217	AMAZON MKTPL*M87JJ9JH3 AMZN.COM/BILL WA	101.52
05-12	05-11	24692166131405798702986	AMAZON MKTPL*BF3YE3T01 AMZN.COM/BILL WA	35.57
05-12	05-12	24692166132406031996673	AMAZON MKTPL*BF9ZH6E91 AMZN.COM/BILL WA	56.06
05-12	05-12	24692166132406126382334	AMAZON MKTPL*BA9A99ER3 AMZN.COM/BILL WA	259.37
05-12	05-12	24692166132406129010643	AMAZON MKTPL*MC8UG3XJ3 AMZN.COM/BILL WA	936.06
05-13	05-12	24011346132100135215443	AMAZON RETA* BF7ZK8X51 WWW.AMAZON.CO WA	34.52
05-13	05-12	24692166132406249478175	AMAZON MKTPL*BV1S425O0 AMZN.COM/BILL WA	306.61
05-13	05-12	24692166132406249846017	AMAZON MKTPL*WG1OK28I3 AMZN.COM/BILL WA	3.94
05-13	05-12	24692166132406271537583	AMAZON MKTPL*BF9N590S1 AMZN.COM/BILL WA	46.75
05-13	05-12	24692166132406288484001	AMAZON MKTPL*BF7N980Y1 AMZN.COM/BILL WA	215.76
05-13	05-12	24692166132406289148472	AMAZON MKTPL*BF0QT70U1 AMZN.COM/BILL WA	101.43
05-13	05-12	24692166132406340287830	AMAZON MKTPL*BF1FX6111 AMZN.COM/BILL WA	29.50
05-13	05-12	24692166132406456884354	AMAZON MKTPL*BV6ES6H50 AMZN.COM/BILL WA	46.40
05-13	05-12	24692166132406465177634	AMAZON MKTPL*BV5L15B60 AMZN.COM/BILL WA	16.17
05-13	05-12	24692166132406568400271	AMAZON MKTPL*BV7ND0BS0 AMZN.COM/BILL WA	46.08
05-13	05-12	24692166132406579568702	AMAZON MKTPL*M626D28V3 AMZN.COM/BILL WA	342.15
05-13	05-12	24692166132406661306227	AMAZON MKTPL*6V60Z05N3 AMZN.COM/BILL WA	16.12
05-13	05-12	24692166132406678138969	AMAZON MKTPL*BF4HK0GM1 AMZN.COM/BILL WA	1,435.54
05-13	05-12	24692166132406718090279	AMAZON MKTPL*BV2VK2HV1 AMZN.COM/BILL WA	914.79
05-13	05-13	24692166133406886119131	AMAZON MKTPL*BV5TR6800 AMZN.COM/BILL WA	517.88
05-13	05-13	24692166133407039126312	AMAZON MKTPL*BV0J276L0 AMZN.COM/BILL WA	32.40
05-14	05-13	24226386134024126301969	WAL-MART #3742 WOODLAND WA	32.28
05-14	05-13	24692166133407157660191	AMAZON MKTPL*BF6BH75G1 AMZN.COM/BILL WA	98.92
05-14	05-13	24692166133407299895978	AMAZON MKTPL*WG6JG2YN3 AMZN.COM/BILL WA	29.90
05-14	05-13	24692166133407487006404	AMAZON MKTPL*BV2RP2DP0 AMZN.COM/BILL WA	485.41
05-14	05-13	24692166133407487860552	AMAZON MKTPL*BV6W882H0 AMZN.COM/BILL WA	39.94
05-14	05-13	24692166133407670174837	AMAZON MKTPL*BF4NQ4BZ1 AMZN.COM/BILL WA	338.77
05-14	05-14	24692166134407835606607	AMAZON MKTPL*BV14U5KK0 AMZN.COM/BILL WA	323.34
05-14	05-13	24755426134151342292830	GLENDOVEER GOLF AND TENNI PORTLAND OR	72.00
05-15	05-14	24692166134408187635330	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.08 CR
05-15	05-15	24011346135100026432369	AMAZON RETA* FS9FS03J3 WWW.AMAZON.CO WA	48.25
05-15	05-15	24011346135100057485427	AMAZON RETA* BF5K27CL0 WWW.AMAZON.CO WA	69.55
05-15	05-14	24492806134118000118335	ESD112ORG 360-7507500 WA	108.90
05-15	05-14	24492806134118000166839	ESD112ORG 360-7507500 WA	108.90
05-15	05-14	24692166134408072796820	AMAZON MKTPL*8D65M2X93 AMZN.COM/BILL WA	344.16
05-15	05-14	24692166134408180688224	AMAZON MKTPL*NX77880L3 AMZN.COM/BILL WA	1,279.64
05-15	05-15	24692166135408790608843	AMAZON MKTPL*3Q1E52ID3 AMZN.COM/BILL WA	725.99
05-18	05-14	24011346135100098006893	AMAZON RETA* BV1N75FT0 SEATTLE WA	187.55 CR
05-18	05-18	24011346138100003282313	AMAZON RETA* BF2KC9VJ0 WWW.AMAZON.CO WA	178.90
05-18	05-15	24492166136100015528051	BLOOKET BLOOKET.COM DE	64.61
05-18	05-14	24632696135500724182751	KCDA 425-251-8115 WA	919.11
05-18	05-15	24692166135409104043941	AMAZON MKTPL*VV4EH2LJ3 AMZN.COM/BILL WA	13.60
05-18	05-15	24692166135409118971657	AMAZON MKTPL*XR8MD6VT3 AMZN.COM/BILL WA	411.92
05-18	05-15	24692166135409120940575	AMAZON MKTPL*6P27B45Q3 AMZN.COM/BILL WA	26.96
05-18	05-16	24692166136400572986546	AMAZON MKTPL*KF85L84E3 AMZN.COM/BILL WA	19.72

(transactions continued on next page)



New Activity cont				
05-18	05-17	24692166137401610106260	AMAZON MKTPL*BF9YZ9MT0 AMZN.COM/BILL WA	67.91
05-18	05-18	24692166138401849011017	AMAZON MKTPL*KS75E5EZ3 AMZN.COM/BILL WA	226.89
05-18	05-18	24692166138401849555807	AMAZON MKTPL*J465X9JM3 AMZN.COM/BILL WA	80.04
05-19	05-18	24692166138402421804936	AMAZON MKTPL*ID6RU1TS3 AMZN.COM/BILL WA	26.52
05-19	05-19	24692166139402725767705	AMAZON MKTPL*880VG4M63 AMZN.COM/BILL WA	96.66
05-19	05-19	24692166139402730333741	AMAZON MKTPL*IY22J5ZQ3 AMZN.COM/BILL WA	38.16
05-20	05-19	24011346139100088517608	AMAZON RETA* R58BT5HN3 WWW.AMAZON.CO WA	91.80
05-20	05-18	24431066139433735992569	ALASKA AIR 0272145362060 SEATTLE WA KELSEY/ERIN DEPARTURE06-14-26 PDXAS X SMF AS X PDX	386.80
05-20	05-18	24431066139433735992577	ALASKA AIR 0272145362061 SEATTLE WA RILEY/MADELINE DEPARTURE06-14-26 PDXAS X SMF AS X PDX	386.80
05-20	05-18	24431066139433735992585	ALASKA AIR 0272145363123 SEATTLE WA MUSTION/TAYLER DEPARTURE06-14-26 PDXAS X SMF AS X PDX	386.80
05-20	05-19	24692166139400140640754	AMAZON MKTPL*XX9U138X3 AMZN.COM/BILL WA	179.77
05-20	05-19	24692166139400288316910	AMAZON MKTPL*NC6SH0XU3 AMZN.COM/BILL WA	20.06
05-20	05-18	24755426139161395319948	ARES HOTELS AND TICKETS 619-5017000 CA	6,116.82
05-22	05-21	24137466142001390995765	USPS PO 5494080472 WOODLAND WA	36.60
05-25	05-20	24137466142501020450156	ODP BUS SOL LLC # 101078 800-463-3768 WA	146.64
05-25	05-23	24692166143404378008415	AMAZON MKTPL*FX1FU8X93 AMZN.COM/BILL WA	13.24
05-26	05-25	24692166145406083341179	AMAZON MKTPL*J364M8SZ3 AMZN.COM/BILL WA	262.50
05-26	05-26	24692166146406172550234	AMAZON MKTPL*736RX50J3 AMZN.COM/BILL WA	4.84
05-27	05-26	24692166146406553479789	AMAZON MKTPL*B40G20R53 AMZN.COM/BILL WA	21.57
05-27	05-27	24692166147407107162839	AMAZON MKTPL*997514PX3 AMZN.COM/BILL WA	133.16
05-28	05-28	74692166148407938653877	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.94 CR
05-28	05-28	74692166148407939289150	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	52.73 CR
05-28	05-28	74692166148407940993212	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	107.88 CR
05-28	05-28	74692166148407943543584	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	158.19 CR
05-29	05-28	24906416148258750463424	QGV*JUNIOR ACHIEVEMENT OF 503-2386430 OR	1,474.00
06-02	06-01	24137466153001455107807	USPS PO 5494080472 WOODLAND WA	12.20
06-05	06-04	24011346155100119772072	AMAZON RETA* 2T27Y5SK3 WWW.AMAZON.CO WA	7.33
06-05	06-04	24692166155405593663053	AMAZON MKTPL*VA8BY4J23 AMZN.COM/BILL WA	58.24
06-08	06-05	24011346156100131921276	AMAZON RETA* 596BN1IG3 WWW.AMAZON.CO WA	36.65

MAINT DEPT 1 WOODLAND	Purchases	\$41,837.26	Total Activity	\$41,837.26
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
05-08	05-07	24493986127216355001557	WALTER E NELSON CO 503-285-3037 OR	186.87
05-08	05-07	24493986127216355001565	WALTER E NELSON CO 503-285-3037 OR	2,124.62
05-08	05-07	24493986127216355001573	WALTER E NELSON CO 503-285-3037 OR	799.52
05-08	05-07	24493986127216355001581	WALTER E NELSON CO 503-285-3037 OR	2,512.32
05-11	05-10	24692166130404939783428	AMAZON MKTPL*BF2H68FF1 AMZN.COM/BILL WA	7.47
05-12	05-11	24247606131300801777171	THE PART WORKS INC 206-438-8600 WA	19,972.24
05-12	05-11	24493986131217440001341	WALTER E NELSON CO 503-285-3037 OR	31.70
05-13	05-12	24247606132300778596991	THE PART WORKS INC 206-438-8600 WA	260.18
05-13	05-12	24692166132406268126101	AMAZON MKTPL*BV25J6HJ0 AMZN.COM/BILL WA	18.33

(transactions continued on next page)

New Activity cont				
05-13	05-12	24692166132406340968413	AMAZON MKTPL*BV5OH0HT0 AMZN.COM/BILL WA	28.72
05-14	05-13	24427336133740288954484	MCDONALD'S F31893 DUPONT WA	17.60
05-14	05-13	24493986134218156014863	TACOMA METERS (LOTS) TACOMA WA	8.00
05-14	05-14	24793386133000640420091	PARKWHIZ, INC. CHICAGO IL	18.12
05-14	05-14	24793386133000740536093	PARKWHIZ, INC. CHICAGO IL	13.24
05-15	05-14	24137466134100333942213	TST* MCMENAMINS - ELKS TE PORTLAND OR	47.47
05-15	05-15	24793386135000302749090	PARKWHIZ, INC. CHICAGO IL	23.61
05-18	05-15	24011346135100098435688	AMAZON RETA* BF6S330I0 WWW.AMAZON.CO WA	12.12
05-18	05-15	24013396136003510070285	ELKS TEMPLE LODGE 425-2194370 WA 43114361 ARRIVAL:05-13-26	446.04
05-18	05-15	24445006135300613916594	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
05-18	05-15	24493986136218740020473	TACOMA METERS (LOTS) TACOMA WA	8.00
05-18	05-15	24692166135409454401285	AMAZON MKTPL*799JD7QQ3 AMZN.COM/BILL WA	27.93
05-18	05-15	24692166136400355111346	JACK IN THE BOX 8399 ROCHESTER WA	17.86
05-18	05-14	24943006135431233058389	STANLEY & SEAFORT'S-TA TACOMA WA	50.06
05-20	05-20	24011346140100014247798	AMAZON RETA* IR40G1DF3 WWW.AMAZON.CO WA	6.89
05-22	05-21	24270746141900013120862	USA CLEAN BY JON-DON 217-8774002 IL	54.49
05-25	05-22	24247606142300895946986	THE PART WORKS INC 206-438-8600 WA	2,388.37
05-25	05-22	24445006143300532822055	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	318.31
05-29	05-28	24113436148200391866612	THE WEBSTAUANT STORE INC 717-392-7472 PA	29.05
05-29	05-28	24692166148408591974662	AMAZON MKTPL*C92H438B3 AMZN.COM/BILL WA	28.65
06-01	05-29	24692166149409218775432	AMAZON MKTPL*BU8PQ1XA0 AMZN.COM/BILL WA	222.25
06-02	06-01	24011346152100090591189	AMAZON RETA* EH55R2CU3 WWW.AMAZON.CO WA	14.03
06-02	06-02	24011346153100031013383	AMAZON RETA* OG5DD2473 WWW.AMAZON.CO WA	47.95
06-02	06-01	24247606152301004138603	THE PART WORKS INC 206-438-8600 WA	270.83
06-02	06-01	24493986152223221004151	WALTER E NELSON CO 503-285-3037 OR	77.99
06-02	06-01	24692166152401994936852	AMAZON MKTPL*D155J3N13 AMZN.COM/BILL WA	15.06
06-02	06-02	24692166153402846466683	AMAZON MKTPL*717VB9T43 AMZN.COM/BILL WA	76.98
06-03	06-02	24493986153223511001619	WALTER E NELSON CO 503-285-3037 OR	3,444.05
06-03	06-02	24493986153223511001627	WALTER E NELSON CO 503-285-3037 OR	4,059.22
06-03	06-02	24493986153223511001635	WALTER E NELSON CO 503-285-3037 OR	1,172.58
06-03	06-02	24493986153223511001643	WALTER E NELSON CO 503-285-3037 OR	1,242.36
06-04	06-03	24493986154223798003576	WALTER E NELSON CO 503-285-3037 OR	172.62
06-08	06-05	24493986156224381004219	WALTER E NELSON CO 503-285-3037 OR	88.37
06-08	06-05	24639236158900014400014	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	163.80
06-08	06-05	24639236158900014400022	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	507.84

PARTNERS IN TRANSITION		Purchases	\$783.77	Total Activity	\$783.77
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
05-08	05-06	24231686127741913633537	SAFEWAY #1762 WOODLAND WA	12.98
05-11	05-08	24122546129744461592259	ARCO#07082ARCO #07082 WOODLAND WA	143.77
05-29	05-27	24231686148766428335174	SAFEWAY FUEL1762 WOODLAND WA	92.45
06-01	05-31	24036296151742268012156	SHUTTERFLY, INC. 650-610-5200 CA	150.63
06-01	05-28	24231686149767645398523	SAFEWAY FUEL1762 WOODLAND WA	77.35
06-02	06-01	24226386153024987310410	WAL-MART #3742 WOODLAND WA	19.25
06-03	06-02	24943006154442512346078	COSTCO WHSE #1703 RIDGFIELD WA	21.18

(transactions continued on next page)



New Activity cont				
06-03	06-02	24943006154442512346086	COSTCO WHSE #1703 RIDGEFIELD WA	234.33
06-04	06-03	24445006155000826495593	DOLLAR TREE WOODLAND WA	31.83

GENL FUND WOODLAND HS	Purchases	\$7,960.01	Total Activity	\$7,897.58
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1178	Cash Advances Fees	\$0.00		
	Credits	\$62.43 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-05	24193046126000015500035	THE INSTRUMENTALIST AWARD 502-2124000 FL	240.00
05-07	05-06	24692166126400656711457	AMAZON MKTPL*BF0MM93P2 AMZN.COM/BILL WA	208.37
05-07	05-07	24692166127401149018038	AMAZON MKTPL*BV5IV91N1 AMZN.COM/BILL WA	131.30
05-08	05-07	24039646127741981053863	STEVE WEISS MUSIC 215-659-0100 PA	145.55
05-11	05-10	24164076130105441165240	STAPLS7915554458000001 877-8267755 NJ	81.96
05-11	05-08	24269796129500904582958	PIZZA FACTORY WOODLAND 360-624-8728 WA	237.57
05-11	05-10	24692166130404144204228	AMAZON MKTPL*BV28183R0 AMZN.COM/BILL WA	46.71
05-11	05-09	24793386128003034463211	ETSY.COM*2QPAPER 718-8557955 NY	19.64
05-12	05-11	24692166131405841792646	AMAZON MKTPL*BF7GW6TP1 AMZN.COM/BILL WA	484.74
05-12	05-11	24692166131405909319985	AMAZON MKTPL*BV2KI9VX0 AMZN.COM/BILL WA	83.02
05-18	05-15	24269756135060057373115	WOODLAND SD (POS) WOODLAND WA	550.00
05-18	05-15	24692166135409151722777	AMAZON MKTPL*9J6MC7HI3 AMZN.COM/BILL WA	144.79
05-18	05-15	24692166135409239638003	AMAZON MKTPL*SB8AS47F3 AMZN.COM/BILL WA	13.60
05-18	05-15	24692166135409358240979	AMAZON MKTPL*SB8AS47F3 AMZN.COM/BILL WA	63.32
05-18	05-15	24692166135409363337612	AMAZON MKTPL*BF5I61480 AMZN.COM/BILL WA	58.49
05-18	05-15	24692166135409365837148	AMAZON MKTPL*T29JD9YA3 AMZN.COM/BILL WA	77.77
05-18	05-16	24692166136400153856340	AMAZON MKTPL*BF5M33380 AMZN.COM/BILL WA	32.21
05-18	05-16	24692166136400170861661	AMAZON MKTPL*BF36S9JA0 AMZN.COM/BILL WA	157.49
05-18	05-16	24692166136400588256256	AMAZON MKTPL*ND5J95UG3 AMZN.COM/BILL WA	58.49
05-18	05-17	24692166137401613725843	AMAZON MKTPL*BF29F2MZ0 AMZN.COM/BILL WA	133.60
05-18	05-18	24692166138401769525327	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,980.36
05-19	05-18	24193046138000016500352	THE INSTRUMENTALIST AWARD 502-2124000 FL	228.00
05-21	05-20	24492166140100069261314	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	200.00
05-21	05-19	24761976140312590242921	HERFF JONES SCHOL 7900 317-612-3504 IN	563.52
05-22	05-21	24011346141100153944378	AMAZON RETA* H37I22AN3 WWW.AMAZON.CO WA	69.56
05-22	05-21	24039646141758438054536	STEVE WEISS MUSIC 215-659-0100 PA	401.95
05-22	05-21	24455016141142001656848	WAL-MART #3742 WOODLAND WA	7.01
05-22	05-22	24692166142402639012714	AMAZON MKTPL*L68B83813 AMZN.COM/BILL WA	204.52
05-22	05-21	24755426141271416228865	AP BY THE SEA LLC 858-8742560 CA	700.00
05-25	05-21	24943006142435434020909	MUSIC&ARTS.COM 888-731-5396 MD	125.00
05-27	05-26	74692166146406799667036	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	32.21 CR
05-27	05-27	24692166147407182833692	AMAZON MKTPL*F130813I3 AMZN.COM/BILL WA	54.69
05-27	05-26	24801976146764363064708	J.W. PEPPER 800-345-6296 PA	63.55
05-28	05-27	24239006147900011500019	SIGNS & MORE 360-6993055 WA	108.90
05-29	05-29	24011346149100015827441	AMAZON RETA* PN39K0K13 WWW.AMAZON.CO WA	62.01
05-29	05-28	24692166148408561258575	AMAZON MKTPL*BW9G30W13 AMZN.COM/BILL WA	46.30
06-02	06-01	24692166152402132442621	AMAZON MKTPL*611VP2GP3 AMZN.COM/BILL WA	31.19
06-03	06-02	24011346153100114257808	AMAZON RETA* QB6ND47L3 WWW.AMAZON.CO WA	31.93
06-03	06-02	24692166153403090505192	AMAZON MKTPL*FT3XK0FG3 AMZN.COM/BILL WA	40.90
06-05	06-04	24011346155100105874783	AMAZON RETA* 1K46I9EZ3 WWW.AMAZON.CO WA	49.77
06-08	06-07	74692166158407968061170	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	30.22 CR

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New Activity cont				
06-08	06-05	24226386157025176422060	WAL-MART #3742 WOODLAND WA	22.23

WHS UNIFORMS	Purchases	\$1,508.99	Total Activity	\$1,508.99
Account Number: ██████████	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
05-28	05-27	24137466147100254818389	TST* WOODLAND CORNER STOR WOODLAND WA	311.52
06-03	06-02	24269756153061282126218	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282126317	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282126416	WOODLAND SD (POS) WOODLAND WA	15.00
06-03	06-02	24269756153061282126515	WOODLAND SD (POS) WOODLAND WA	24.50
06-03	06-02	24269756153061282126614	WOODLAND SD (POS) WOODLAND WA	10.00
06-03	06-02	24269756153061282126713	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282126812	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282126911	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282127018	WOODLAND SD (POS) WOODLAND WA	20.00
06-03	06-02	24269756153061282127117	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282127216	WOODLAND SD (POS) WOODLAND WA	10.00
06-03	06-02	24269756153061282127315	WOODLAND SD (POS) WOODLAND WA	10.00
06-03	06-02	24269756153061282127414	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282127513	WOODLAND SD (POS) WOODLAND WA	25.00
06-03	06-02	24269756153061282127612	WOODLAND SD (POS) WOODLAND WA	16.00
06-03	06-02	24269756153061282127711	WOODLAND SD (POS) WOODLAND WA	15.00
06-03	06-02	24269756153061282127810	WOODLAND SD (POS) WOODLAND WA	20.00
06-03	06-02	24269756153061282127919	WOODLAND SD (POS) WOODLAND WA	15.00
06-03	06-02	24269756153061282128016	WOODLAND SD (POS) WOODLAND WA	15.00
06-03	06-02	24269756153061282128115	WOODLAND SD (POS) WOODLAND WA	20.00
06-04	06-03	24231686155774214295412	CHEFSTORE 7542 KELSO WA	586.46
06-08	06-06	24231686158778310806490	SAFEWAY #1762 WOODLAND WA	70.84
06-08	06-05	24943006157444391580014	COSTCO WHSE #1703 RIDGEFIELD WA	149.67

ELEMENTARY NORTH FORK	Purchases	\$3,976.65	Total Activity	\$3,965.83
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2540	Cash Advances Fees	\$0.00		
	Credits	\$10.82 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24055236127741565141141	CRAFT WAREHOUSE -15 VANCOUVER WA	31.40
05-07	05-06	24055236127741565141174	CRAFT WAREHOUSE -15 VANCOUVER WA	26.04
05-07	05-06	24055236127741565141182	CRAFT WAREHOUSE -15 VANCOUVER WA	14.12
05-07	05-06	24445006126300514716938	TARGET T-1883 VANCOUVER WA	13.04
05-07	05-06	24692166126400599767681	AMAZON MKTPL*BJ3EI66G0 AMZN.COM/BILL WA	152.61
05-07	05-06	24692166126400603301592	AMAZON MKTPL*BJ9QC86E0 AMZN.COM/BILL WA	32.67
05-07	05-06	24692166126400691489390	AMAZON MKTPL*BV9NG1AC1 AMZN.COM/BILL WA	35.52
05-07	05-06	24692166126400775871026	AMAZON MKTPL*BJ6XX8DX0 AMZN.COM/BILL WA	129.64
05-11	05-11	24692166131405102448839	AMAZON MKTPL*BV36N31G0 AMZN.COM/BILL WA	71.77
05-12	05-11	24692166131405537114675	AMAZON MKTPL*QD4K81283 AMZN.COM/BILL WA	367.72
05-13	05-12	74055236133748617023786	CRAFT WAREHOUSE -15 VANCOUVER WA	10.82 CR
05-13	05-12	24011346132100112040590	AMAZON RETA* RX99P8HV3 WWW.AMAZON.CO WA	62.40
05-13	05-13	24011346133100039064565	AMAZON RETA* UB6SS6NP3 WWW.AMAZON.CO WA	19.91
05-13	05-12	24692166132406676864681	AMAZON MKTPL*BV5GA0800 AMZN.COM/BILL WA	49.51

(transactions continued on next page)



New Activity cont				
05-13	05-12	24692166132406743716617	AMAZON MKTPL*BV4IE3890 AMZN.COM/BILL WA	28.76
05-14	05-13	24692166133407271822248	AMAZON MKTPL*760Z27Z53 AMZN.COM/BILL WA	57.01
05-14	05-13	24692166133407412139619	AMAZON MKTPL*BV23G8SX0 AMZN.COM/BILL WA	59.25
05-18	05-16	24011346136100118427987	AMAZON RETA* BF27R9J10 WWW.AMAZON.CO WA	10.76
05-18	05-17	24011346137100141240471	AMAZON RETA* BF6WO2VY0 WWW.AMAZON.CO WA	96.89
05-18	05-15	24692166135408977156939	AMAZON MKTPL*BP9MY07W3 AMZN.COM/BILL WA	38.28
05-18	05-15	24692166135409089219128	AMAZON MKTPL*U919A73X3 AMZN.COM/BILL WA	90.27
05-18	05-16	24692166136400590577830	AMAZON MKTPL*5C9PD63Z3 AMZN.COM/BILL WA	83.84
05-18	05-16	24692166136409886616392	AMAZON MKTPL*BA86U6LG3 AMZN.COM/BILL WA	24.47
05-20	05-19	24445006140000863416096	DOLLAR TREE WOODLAND WA	24.82
05-20	05-19	24692166139402765341320	AMAZON MKTPL*QS1UE1XC3 AMZN.COM/BILL WA	79.69
05-20	05-20	24692166140400749595497	AMAZON MKTPL*5P32X7LL3 AMZN.COM/BILL WA	20.45
05-21	05-19	24231686140757181644058	SAFEWAY #1762 WOODLAND WA	27.00
05-21	05-19	24632696140500659829072	KCDA 425-251-8115 WA	459.56
05-22	05-22	24692166142402534663322	HMCO *BOOKS 630-232-2550 IL	189.48
05-27	05-26	24431066147438162182014	CLARK COUNTY PARKING VANCOUVER WA	5.00
05-28	05-27	24011346147100133710356	AMAZON RETA* TQ4YA3J83 WWW.AMAZON.CO WA	16.47
05-28	05-27	24011346147100140002979	AMAZON RETA* 3V3GO9BO3 WWW.AMAZON.CO WA	30.97
05-28	05-27	24431066148438780228131	CLARK COUNTY PARKING VANCOUVER WA	5.00
05-28	05-27	24431066148438780228149	CLARK COUNTY PARKING VANCOUVER WA	5.00
05-28	05-26	24639236147900012932459	WOODLAND TRUE VALUE HARDW WOODLAND WA	42.69
05-29	05-28	24445006149000847504885	DOLLAR TREE WOODLAND WA	8.09
06-01	05-30	24692166150409921293570	AMAZON MKTPL*R35MZ5QO3 AMZN.COM/BILL WA	209.11
06-02	06-01	24692166152402428050633	SQ *POMEROY LIVING HISTOR GOSQ.COM WA	640.00
06-04	06-03	24427336154740278009178	ROSAUERS FOOD & DRU RIDGEFIELD WA	16.33
06-04	06-03	24692166154404596796284	AMAZON MKTPL*UD6JB8DK3 AMZN.COM/BILL WA	393.03
06-04	06-03	24943006155443130206594	COSTCO WHSE #1703 RIDGEFIELD WA	202.58
06-08	06-05	24011346156100102013558	AMAZON RETA* PS3C38ED3 WWW.AMAZON.CO WA	19.35
06-08	06-05	24011346156100170480424	AMAZON RETA* PE9E74033 WWW.AMAZON.CO WA	30.19
06-08	06-05	24692166156406202011816	AMAZON MKTPL*WN2CQ9453 AMZN.COM/BILL WA	26.81
06-08	06-06	24692166157407038475836	AMAZON MKTPL*TQ5G97263 AMZN.COM/BILL WA	29.15

CTE DEPT WOODLAND	Purchases	\$4,785.53	Total Activity	\$4,785.53
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1854	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24011346126100091546193	AMAZON RETA* BF9OV7332 WWW.AMAZON.CO WA	89.92
05-07	05-06	24011346126100100187856	AMAZON RETA* BF3I58312 WWW.AMAZON.CO WA	23.68
05-07	05-06	24692166126400522462293	SAFEWAY.COM #1762 877-505-4040 WA	50.47
05-07	05-06	24943006127426393614542	COSTCO WHSE #1703 RIDGEFIELD WA	190.35
05-08	05-06	24231686127741913633545	SAFEWAY #1762 WOODLAND WA	46.49
05-11	05-08	24011346128100154080401	AMAZON RETA* BV2RH7D21 WWW.AMAZON.CO WA	301.86
05-11	05-08	24231686129743865127714	CHEFSTORE 7566 VANCOUVER WA	222.87
05-11	05-08	24692166128403055915479	AMAZON MKTPL*BV19K44A0 AMZN.COM/BILL WA	30.99

(transactions continued on next page)

New Activity cont				
05-11	05-09	24692166129403428034353	SAFEWAY.COM #1762 877-505-4040 WA	51.11
05-11	05-09	24692166129404009506025	AMAZON MKTPL*QF2DA05G3 AMZN.COM/BILL WA	363.64
05-11	05-10	24692166130404834969593	AMAZON MKTPL*PD2CD0NC3 AMZN.COM/BILL WA	67.83
05-11	05-08	24765016129744250251956	HULA BOY CHARBROIL VANCOUVER WA	230.75
05-12	05-11	24011346131100083495568	AMAZON RETA* JW79H1BZ3 WWW.AMAZON.CO WA	24.50
05-12	05-11	24445006132400151750174	WM SUPERCENTER #3742 WOODLAND WA	24.61
05-12	05-11	24692166131405388895299	AMAZON MKTPL*BV4216P60 AMZN.COM/BILL WA	213.22
05-13	05-12	24011346132100083146061	AMAZON RETA* BF2E09091 WWW.AMAZON.CO WA	57.45
05-13	05-12	24692166132406230777916	SAFEWAY.COM #1762 877-505-4040 WA	69.03
05-13	05-12	24692166132406661317950	AMAZON MKTPL*BV3BV98Y0 AMZN.COM/BILL WA	88.32
05-13	05-13	24692166133407022515158	AMAZON MKTPL*R53KB30D3 AMZN.COM/BILL WA	83.10
05-14	05-13	24692166133407393245245	AMAZON MKTPL*BF1VQ7551 AMZN.COM/BILL WA	20.86
05-15	05-14	24011346134100118596247	AMAZON RETA* FS7JO9343 WWW.AMAZON.CO WA	6.99
05-15	05-14	24231686135750862147266	CHEFSTORE 7542 KELSO WA	285.99
05-15	05-15	24692166135408904525966	AMAZON MKTPL*BF1L56CW0 AMZN.COM/BILL WA	10.22
05-15	05-14	24943006135431169625409	COSTCO WHSE #1703 RIDGEFIELD WA	121.51
05-18	05-18	24011346138100057008994	AMAZON RETA* BF7621HK0 WWW.AMAZON.CO WA	7.25
05-18	05-15	24692166135409017747968	SAFEWAY.COM #1762 877-505-4040 WA	95.13
05-18	05-15	24692166135409088266906	AMAZON MKTPL*7L9XH3TN3 AMZN.COM/BILL WA	37.13
05-19	05-18	24445006139400156178440	WM SUPERCENTER #3742 WOODLAND WA	7.30
05-20	05-19	24055236139756089388792	WALMART.COM 800-925-6278 AR	86.37
05-20	05-19	24055236139756110330250	WALMART.COM 800-925-6278 AR	63.35
05-20	05-18	24231686139756008627422	SAFEWAY #1762 WOODLAND WA	20.49
05-20	05-19	24692166139402874108586	SAFEWAY.COM #1762 877-505-4040 WA	104.40
05-21	05-20	24045476141032000591679	T-MOBILE PARK 206-6643185 WA	11.04
05-21	05-20	24116416141757767102605	CTLP*1ST ISO PROCESSIN GREENBAY WI	2.50
05-21	05-20	24427336140740291363823	MCDONALD'S F32342 TUMWATER WA	6.67
05-21	05-20	24455016140142001591285	WAL-MART #3742 WOODLAND WA	8.14
05-21	05-20	24692166140400806690165	AMAZON MKTPL*DS7U24XV3 AMZN.COM/BILL WA	27.45
05-21	05-20	24692166140400823047605	AMAZON MKTPL*Z97A72F33 AMZN.COM/BILL WA	5.69
05-21	05-20	24692166140401088918043	AMAZON MKTPL*GV90V9XC3 AMZN.COM/BILL WA	13.76
05-22	05-20	24122546141758476351968	ARCO#07082ARCO #07082 WOODLAND WA	20.01
05-22	05-20	24943006141434807146038	PILOT 151 TUMWATER WA	9.32
05-22	05-20	24943006141434807146806	PILOT 151 TUMWATER WA	38.98
05-28	05-27	24692166147407333109984	SAFEWAY.COM #1762 877-505-4040 WA	86.17
05-28	05-27	24943006148438885336372	COSTCO WHSE #1703 RIDGEFIELD WA	86.74
05-29	05-28	24692166148408204892251	SAFEWAY.COM #1762 877-505-4040 WA	139.55
05-29	05-29	24692166149409014919606	AMAZON MKTPL*TR2DZ6ZV3 AMZN.COM/BILL WA	50.60
06-01	05-29	24055236149767930529888	AIRGAS - WEST SURCHARGE 562-497-1991 PA	127.12
06-01	05-29	24692166149409707724636	IN *OREGON FLOWER GROWERS 503-8907852 OR	175.00
06-01	05-30	24692166150400153657913	SAFEWAY.COM #1762 877-505-4040 WA	51.65
06-02	06-01	24055236152771196428631	WALMART.COM 800-925-6278 AR	27.99
06-02	06-01	24231686153771860141405	CHEFSTORE 7542 KELSO WA	160.65
06-02	06-01	24692166152402141470944	AMAZON MKTPL*7E8LS9TZ3 AMZN.COM/BILL WA	6.77
06-03	06-02	24692166153403132587596	SAFEWAY.COM #1762 877-505-4040 WA	108.35
06-04	06-03	24055236154773571101542	WALMART.COM 800-925-6278 AR	21.56
06-04	06-03	24943006155443130206602	COSTCO WHSE #1703 RIDGEFIELD WA	77.30
06-05	06-04	24055236155774746492518	WALMART.COM 800-925-6278 AR	43.12
06-05	06-04	24231686156775431095872	CHEFSTORE 7542 KELSO WA	117.57
06-05	06-03	24269796155500725903216	PIZZA FACTORY WOODLAND 360-624-8728 WA	87.83

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New Activity cont				
06-08	06-05	24692166156406055410230	SAFEWAY.COM #1762 877-505-4040 WA	176.82

KENDRA C PEARCE	Purchases	\$10,880.69	Total Activity	\$10,880.69
Account Number: [REDACTED]	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
05-07	05-06	24055226126741147042272	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,767.00
05-07	05-06	24055226126741147042298	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	78.50
05-08	05-08	24692166128402245946873	AMAZON MKTPL*BJ5HR1W40 AMZN.COM/BILL WA	27.24
05-11	05-08	24055226128743514040804	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	630.00
05-11	05-11	24692166131405209858062	AMAZON MKTPL*BF3ZX9ZL1 AMZN.COM/BILL WA	127.22
05-13	05-12	24011346132100102659219	SEATGEEK TICKETS SEATGEEK.COM NY	53.60
05-13	05-12	24011346132100103043439	SEATGEEK TICKETS SEATGEEK.COM NY	56.03
05-14	05-13	24692166134407887895066	TST*SELLAS PULLMAN WA	172.58
05-14	05-13	24760626133001614688117	COUNTRY MERCANTILE (PASCO 509-5452192 WA	78.59
05-14	05-13	24760626133001614709673	COUNTRY MERCANTILE (PASCO 509-5452192 WA	33.24
05-15	05-14	24793386134003094228225	STORE PULLMAN WA	45.18
05-18	05-14	24269796135500772370199	ZEPOZ - ECOM 509-334-7101 WA	133.77
05-18	05-15	24427336135740306574700	MCDONALD'S F28762 WASCO OR	35.30
05-18	05-14	24431066135431192348287	WSU DINING PULLMAN WA	28.13
05-18	05-14	24692166135409136528547	TST*ZEPOZ PULLMAN WA	122.59
05-18	05-16	24692166137401292784566	RESIDENCE INN PULLMAN PULLMAN WA U7 G31 ARRIVAL:05-13-26	1,531.20
05-21	05-20	24045476141032000647968	T-MOBILE PARK 206-6643185 WA	131.84
05-21	05-20	24055226140757603039968	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	3,886.74
05-22	05-20	24943006141434809355249	PILOT 151 TUMWATER WA	54.69
05-25	05-22	24055236143760828579798	ZSK*CE OAKS AMUSEMENT PORTLAND OR	716.00
05-27	05-26	24692166146406881411744	AMAZON MKTPL*6Q9OC69M3 AMZN.COM/BILL WA	77.48
05-27	05-27	24692166147407230275607	AMAZON MKTPL*EF9NG7W43 AMZN.COM/BILL WA	18.30
05-28	05-27	24055226147765637043248	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,061.25
05-28	05-27	24692166147407527330156	AMAZON MKTPL*9W0DM73K3 AMZN.COM/BILL WA	14.22

DIST OFFICE WOODLAND	Purchases	\$1,335.58	Total Activity	\$1,335.58
Account Number: [REDACTED]	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
05-22	05-21	24607946141758585286572	CROWN AWARDS INC 800-227-1557 NY	409.68
05-22	05-21	24692166141401733120283	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	469.41
05-25	05-22	24064666143100006063553	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
05-25	05-22	24717056143121434054290	THE DAILY NEWS 360-5772525 WA	29.99
06-01	05-31	24011346151100069202462	AMAZON RETA* 277GL4UG3 WWW.AMAZON.CO WA	32.98
06-01	05-31	24011346151100147412323	AMAZON RETA* 0R80C33L3 WWW.AMAZON.CO WA	369.29
06-05	06-04	24445006156000797911171	DOLLAR TREE WOODLAND WA	10.25

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New Activity cont

Department: 00000 Total: \$149,691.38
 Division: 00000 Total: \$149,691.38

SPECIAL ED DEPT	Purchases	\$29,438.41	Total Activity	\$29,389.96
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2086	Cash Advances Fees	\$0.00		
	Credits	\$48.45 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692166126400594060173	AWL*PEARSON EDUCATION PRSONCS.COM NJ	3.24
05-08	05-07	24692166127401550569495	AMAZON MKTPL*BV1529X81 AMZN.COM/BILL WA	262.44
05-11	05-08	24036296128716215122953	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	210.61
05-11	05-08	24692166128402905583925	AMAZON MKTPL*BV84Z9DB1 AMZN.COM/BILL WA	39.97
05-11	05-08	24692166128403060982662	AMAZON MKTPL*BV4LZ3480 AMZN.COM/BILL WA	31.28
05-12	05-11	24692166131405437371508	AMAZON MKTPL*BF6ZX6NN1 AMZN.COM/BILL WA	10.78
05-12	05-11	24692166131405437533610	AMAZON MKTPL*BV7TW5PS0 AMZN.COM/BILL WA	248.96
05-12	05-11	24692166131405642133594	AMAZON MKTPL*BF73C23C1 AMZN.COM/BILL WA	6.84
05-13	05-12	24692166132406427309945	AMAZON MKTPL*BF5HH81E1 AMZN.COM/BILL WA	297.89
05-13	05-12	24692166132406745565228	IN *PRISMA INTERNATIONAL 612-3493100 MN	3,371.84
05-13	05-13	24692166133406956969217	AMAZON MKTPL*AM26R6Q73 AMZN.COM/BILL WA	88.68
05-15	05-14	24011346134100122788053	EVERWAY LLC TEXTHELP.COM OH	280.53
05-18	05-15	24692166135408975623062	AMAZON MKTPL*BV5SP9YX0 AMZN.COM/BILL WA	15.36
05-18	05-15	24692166135409093056516	AMAZON MKTPL*ZG2JU0AA3 AMZN.COM/BILL WA	32.20
05-18	05-15	24692166135409189887519	AMAZON MKTPL*ZD85B7GX3 AMZN.COM/BILL WA	248.26
05-18	05-16	24692166136400160621216	AMAZON MKTPL*V39LT5RC3 AMZN.COM/BILL WA	21.09
05-19	05-18	24011346138100117140837	AMAZON RETA* BF4RQ7810 WWW.AMAZON.CO WA	12.34
05-20	05-19	24000776139100037600233	VENTRIS LEARNING WWW.VENTRISLE WI	2,865.51
05-20	05-20	24692166140400613786784	AMAZON MKTPL*TY45B7QY3 AMZN.COM/BILL WA	48.45
05-21	05-19	24632696140500659827746	KCDA KENT WA	537.71
05-21	05-20	24692166140401060772152	AMAZON MKTPL*PL7L74QU3 AMZN.COM/BILL WA	25.83
05-21	05-20	24692166140401096701381	AMAZON MKTPL*6D8PY3C23 AMZN.COM/BILL WA	123.92
05-21	05-20	24692166140401292027151	AMAZON MKTPL*H584P7F43 AMZN.COM/BILL WA	400.34
05-21	05-20	24692166140401292347641	AMAZON MKTPL*2J5GP3IL3 AMZN.COM/BILL WA	96.13
05-21	05-20	24692166140401336633261	AMAZON MKTPL*0P3YT68G3 AMZN.COM/BILL WA	72.26
05-21	05-20	24692166140401357256463	AMAZON MKTPL*2H55G2VP3 AMZN.COM/BILL WA	575.04
05-21	05-20	24692166140401369676393	AMAZON MKTPL*YO8QD32V3 AMZN.COM/BILL WA	115.75
05-21	05-21	24692166141401594102180	AMAZON MKTPL*PK3JB55Y3 AMZN.COM/BILL WA	26.07
05-25	05-22	24011346142100167842591	AMAZON RETA* TP1D75GY3 WWW.AMAZON.CO WA	6.45
05-25	05-23	24011346143100003231107	AMAZON RETA* BV5CB3JR3 WWW.AMAZON.CO WA	6.45
05-25	05-22	24692166142402685205238	AMAZON MKTPL*VN4KC9PL3 AMZN.COM/BILL WA	48.22
05-25	05-22	24692166142403012870355	AMAZON MKTPL*XM1EM0AR3 AMZN.COM/BILL WA	53.84
05-25	05-24	24692166144404550410834	AMAZON MKTPL*YS5KL0K63 AMZN.COM/BILL WA	86.15
05-26	05-25	24692166145405929237930	AMAZON MKTPL*TT2HU55Y3 AMZN.COM/BILL WA	135.55
05-27	05-26	24692166146406924514348	AMAZON MKTPL*CW0GS1643 AMZN.COM/BILL WA	58.72
05-28	05-27	24692166147407845233264	AMAZON MKTPL*PM4CM2W23 AMZN.COM/BILL WA	47.47
05-29	05-29	74692166149408861656092	AMAZON MKTPLPLACE PMTS AMZN.COM/BILL WA	48.45 CR
05-29	05-29	24011346149100065524765	AMAZON RETA* B04PF9OR3 WWW.AMAZON.CO WA	301.87
05-29	05-28	24430996148766828004612	CDW GOVT #AJ5LX4A 800-808-4239 IL	104.88

(transactions continued on next page)



New Activity cont				
05-29	05-29	24692166149409033142917	AMAZON MKTPL*3S7MF4WC3 AMZN.COM/BILL WA	107.82
06-01	05-30	24011346150100013909338	WPS PUBLISH WSPUBLISH.CO CA	53.85
06-01	05-29	24692166149409062134686	AMAZON MKTPL*B48M51PE2 AMZN.COM/BILL WA	119.53
06-01	05-30	24692166150409900977763	AMAZON MKTPL*Q85WX5F63 AMZN.COM/BILL WA	66.39
06-01	06-01	24692166152401914918220	AMAZON MKTPL*KL4SF33Z3 AMZN.COM/BILL WA	60.63
06-02	06-02	24011346153100030313941	AMAZON RETA* 1Y2WX9MV3 WWW.AMAZON.CO WA	27.24
06-02	06-02	24011346153100055357450	AMAZON RETA* LH4J89CN3 WWW.AMAZON.CO WA	21.52
06-02	06-02	24011346153100069971726	AMAZON RETA* LG4NX1FW3 WWW.AMAZON.CO WA	121.60
06-02	06-01	24116416152716446616621	BT *REVROBOTICS 1-844-2552267 TX	57.09
06-02	06-01	24116416152716446757904	GOBILDA 620-221-7071 KS	222.88
06-02	06-01	24692166152401936880051	AMAZON MKTPL*PR86373F3 AMZN.COM/BILL WA	131.60
06-02	06-01	24692166152401952521688	AMAZON MKTPL*KM8Q124G3 AMZN.COM/BILL WA	25.71
06-02	06-01	24692166152402107912657	AMAZON MKTPL*SD9XP6TF3 AMZN.COM/BILL WA	65.16
06-03	06-02	24011346153100087305287	AMAZON RETA* LP4SK32N3 WWW.AMAZON.CO WA	6.56
06-03	06-02	24011346153100102319768	AMAZON RETA* 8539J0J23 WWW.AMAZON.CO WA	166.12
06-03	06-02	24137466153100253316030	TST* WOODLAND CORNER STOR 360-225-5000 WA	115.82
06-03	06-02	24692166153403562764566	AMAZON MKTPL*8O9YJ4JH3 AMZN.COM/BILL WA	258.89
06-03	06-02	24692166153403696193336	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
06-03	06-02	24692166153403720619108	AMAZON MKTPL*699K11UX3 AMZN.COM/BILL WA	19.83
06-03	06-02	24692166153403774458155	AMAZON MKTPL*8M2N20I3 AMZN.COM/BILL WA	49.26
06-04	06-03	24000776154100021872343	VENTRIS LEARNING WWW.VENTRISLE WI	2,870.83
06-04	06-03	24011346154100129591950	AMAZON RETA* 748SA6DO3 WWW.AMAZON.CO WA	109.65
06-04	06-03	24011346154100145349276	AMAZON RETA* M784U3443 WWW.AMAZON.CO WA	17.02
06-04	06-03	24692166154404152151122	AMAZON MKTPL*2A5C44NG3 AMZN.COM/BILL WA	94.89
06-04	06-03	24692166154404207106717	AWL*PEARSON EDUCATION PRSONCS.COM NJ	105.31
06-04	06-03	24692166154404262753148	AMAZON MKTPL*0D8ZW3GD3 AMZN.COM/BILL WA	100.09
06-04	06-03	24692166154404343483475	AMAZON MKTPL*ED26039V3 AMZN.COM/BILL WA	10.63
06-04	06-03	24692166154404459086724	AMAZON MKTPL*FH5RO2A23 AMZN.COM/BILL WA	135.06
06-05	06-04	24011346155100084941553	AMAZON RETA* TX0W76E63 WWW.AMAZON.CO WA	15.08
06-08	06-07	24692166158408441109797	AMAZON MKTPL*WJ7A86B93 AMZN.COM/BILL WA	30.10

Department: 0000 Total: \$29,389.96
 Division: 02127 Total: \$29,389.96

WOODLAND MS ASB	Purchases	\$1,672.37	Total Activity	\$1,672.37
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
05-07	05-06	24692166126400608103019	AMAZON MKTPL*BV8DN2AO1 AMZN.COM/BILL WA	47.86
05-08	05-07	24011346127100153196241	AMAZON DIGI* BJ26M7R50 WWW.AMAZON.CO WA	32.36
05-08	05-06	24717056127641272387288	PP AND R COLWOOD PRO SHOP PORTLAND OR	40.00

(transactions continued on next page)

New Activity cont				
05-08	05-06	24717056127641272387312	PP AND R COLWOOD PRO SHOP PORTLAND OR	20.00
05-11	05-08	24269756128059573577919	WOODLAND SD (POS) WOODLAND WA	4.00
05-11	05-08	24269756128059573578016	WOODLAND SD (POS) WOODLAND WA	6.00
05-11	05-08	24269756128059573578115	WOODLAND SD (POS) WOODLAND WA	4.00
05-19	05-19	24011346139100037051352	AMAZON DIGI* IC4N82UG3 WWW.AMAZON.CO WA	32.36
05-20	05-18	24755426139641393394969	TRI MOUNTAIN GOLF COURSE RESTON VA	56.07
05-21	05-20	24445006140300540830408	GLF*LEWISRIVER WOODLAND WA	104.93
05-27	05-26	24011346147100033607496	SP HARRISSEEDS HARRISSEEDS.C NY	50.85
05-27	05-26	24692166146406964782599	IN *USATF OREGON 503-3322415 OR	156.00
06-03	06-01	24639236153900013534958	WOODLAND TRUE VALUE HARDW 360-2258331 WA	112.47
06-05	06-04	24793386155003349068222	SKY ZONE VANCOUVER VANCOUVER WA	1,005.47

Department: 00000 Total: \$1,672.37
 Division: 04003 Total: \$1,672.37

WOODLAND HS ASB	Purchases	\$6,250.72	Total Activity	\$6,250.72
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
05-07	05-06	24011346127100033899881	SP GOLF TEAM PRODUCTS GOLFTEAMPRODU OR	113.00
05-07	05-06	24692166126400969596165	AMAZON MKTPL*B.J4D982I0 AMZN.COM/BILL WA	67.22
05-07	05-06	24692166127401240398701	ANGELS HWY 99 LLC VANCOUVER WA	192.00
05-11	05-08	24692166128403008755196	AMAZON MKTPL*BF2NE28I2 AMZN.COM/BILL WA	76.99
05-11	05-10	24692166130404473170313	AMAZON MKTPL*P45ED9G43 AMZN.COM/BILL WA	397.62
05-11	05-09	24943006130428214272570	COSTCO WHSE #1703 RIDGEFIELD WA	149.43
05-12	05-11	24692166131405407533509	AMAZON MKTPL*BV4HT6PO0 AMZN.COM/BILL WA	40.63
05-13	05-12	24692166132406213952429	AMAZON MKTPL*BF6V22041 AMZN.COM/BILL WA	7.63
05-13	05-12	24692166132406341267450	AMAZON MKTPL*BV8WP9HB0 AMZN.COM/BILL WA	29.13
05-14	05-12	24013396133002730235648	RIVERSIDE GOLF CLUB CHEHALIS WA	154.50
05-14	05-13	24692166133407541298302	SQ *FIRST TO THE FINISH GOSQ.COM IL	702.20
05-15	05-13	24013396134002959120199	RIVERSIDE GOLF CLUB CHEHALIS WA	51.50
05-18	05-16	24692166136400101786821	AMAZON MKTPL*0H5AQ1DK3 AMZN.COM/BILL WA	6.44
05-18	05-17	24692166137401500236946	AMAZON MKTPL*1Z9SI23E3 AMZN.COM/BILL WA	7.53
05-19	05-18	24692166138402465955354	IN *USATF OREGON 503-3322415 OR	175.00
05-20	05-19	24906416139258076051318	RVT*BATTLE GROUND SCH 360-8855381 WA	620.00
05-22	05-21	24269796142001097617183	PIZZA FACTORY WOODLAND 360-624-8728 WA	97.01
05-25	05-22	24943006143436036248020	COSTCO WHSE #1703 RIDGEFIELD WA	152.64
05-28	05-27	24943006148438885336364	COSTCO WHSE #1703 RIDGEFIELD WA	43.55
06-01	05-31	24116416151712119696348	ELITE SPORTSWEAR 800-345-4087 PA	690.14
06-01	05-28	24231686149767628577903	SAFEWAY #1762 WOODLAND WA	62.81
06-02	06-01	24226386153024987311673	WAL-MART #3742 WOODLAND WA	153.82
06-02	06-01	24943006153441890243163	COSTCO WHSE #1703 RIDGEFIELD WA	170.47
06-03	06-02	24011346153100084450623	AMAZON RETA* 3J5OU42H3 WWW.AMAZON.CO WA	90.55
06-03	06-02	24137466153100253318507	TST* WOODLAND CORNER STOR WOODLAND WA	1,812.10
06-03	06-02	24692166153402965203560	AMAZON MKTPL*B487F19S1 AMZN.COM/BILL WA	20.37
06-05	06-04	24692166155405217245204	AMAZON MKTPL*M69HS89V3 AMZN.COM/BILL WA	36.44
06-08	06-05	24231686157777149944812	SAFEWAY #1762 WOODLAND WA	130.00

(transactions continued on next page)



New Activity cont

Department: 00000 Total: \$6,250.72
Division: 04004 Total: \$6,250.72

Summary table for WOODLAND SCH DIST 1 showing Purchases (\$46,269.29), Cash Advances (\$0.00), Cash Advances Fees (\$0.00), Credits (\$131.00 CR), and Total Activity (\$46,138.29).

Main transaction list with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Includes transactions for GOOGLE FI, PUD NO 1 OF COWLITZ, WCI*WASTE CONTROLS, CULLIGAN WATER, CARBEN TEC, TMOBILE, AMAZON, 2PITNEY BOWES, ZAYO GROUP, ASTOUND, TDS TELECOM, VOXTER COMMUNICATIONS, STERICYCLE, INC, and WCI*WASTE CONNECTIONS.

Department: 00000 Total: \$46,138.29
Division: 09702 Total: \$46,138.29

Summary table for STACY BROWN showing Purchases (\$2,203.41), Cash Advances (\$0.00), Cash Advances Fees (\$0.00), Credits (\$0.00 CR), and Total Activity (\$2,203.41).

Main transaction list for STACY BROWN with columns: Post Date, Tran Date, Reference Number, Transaction Description, Amount. Includes transactions for WOODLAND SD (POS), TACOMA METERS (LOTS), TACOMA STREET PARKING, 7-ELEVEN, CAFE ELITE - BURIEN, and COMCAST BUSINESS.

(transactions continued on next page)

New Activity cont				
06-02	06-01	24269756152061202399110	WOODLAND SD (POS) WOODLAND WA	50.00
06-02	06-01	24269756152061202399219	WOODLAND SD (POS) WOODLAND WA	71.00
06-02	06-01	24559306152900016810445	MILLER NASH 503-2245858 OR	1,337.32
06-03	06-02	24269756153061281229419	WOODLAND SD (POS) WOODLAND WA	155.00

Department: 00000 Total: \$2,203.41
 Division: 09713 Total: \$2,203.41

WOODLAND TECH DEPT	Purchases	\$7,273.78	Total Activity	\$7,172.89
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2590	Cash Advances Fees	\$0.00		
	Credits	\$100.89 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24692166127401783101256	AMAZON MKTPL*BJ6HA2U00 AMZN.COM/BILL WA	91.70
05-08	05-08	24692166128402156820588	AMAZON MKTPL*BJ2FH1W80 AMZN.COM/BILL WA	1,348.50
05-11	05-08	24011346128100165920017	GITHUB, INC. GITHUB.COM CA	10.79
05-11	05-08	24204296128001399953069	EBAY O*09-14612-50745 SAN JOSE CA	48.56
05-11	05-08	24204296128001399992067	EBAY O*09-14612-50746 SAN JOSE CA	431.59
05-11	05-08	24333226128743611026601	CHROMEBOOKPARTS.COM 651-400-7091 MN	112.50
05-13	05-12	24011346132100091926801	AMAZON RETA* BF41F11R1 WWW.AMAZON.CO WA	225.92
05-14	04-15	74798266134100154842533	AMAZON RETA* B79XK9I72 SEATTLE WA	100.89 CR
05-14	04-19	24011346109100140600604	AMAZON RETA* BY0T71VQ1 WWW.AMAZON.CO WA	105.78
05-14	04-20	24692166110405574830568	AMAZON MKTPL*BY6Q52FC0 AMZN.COM/BILL WA	285.48
05-15	05-14	24204296134001765900225	GOOGLE FI BMZP2B 650-2530000 CA	90.60
05-18	05-15	24755426135181358296093	HOWARD INDUSTRIES 601-4253181 MS	266.73
05-20	05-20	24204296139001561995069	EBAY O*03-14671-10210 SAN JOSE CA	431.59
05-21	05-20	24445006141000830805727	LAPTOPSCREEN 8556301111 778-340-5658 NV	772.50
05-27	05-26	24204296146001239658082	GOOGLE FI 9ZXWJK 650-2530000 CA	3.05
05-28	05-27	24204296147002290718228	EBAY O*12-14690-49881 SAN JOSE CA	431.59
06-01	05-31	24011346152100034115210	BITWARDEN BITWARDEN.COM CA	25.92
06-01	05-29	24116416149716856423357	JMAC SUPPLY 516-812-0917 NY	1,479.11
06-01	05-28	24333226149768121024833	CHROMEBOOKPARTS.COM 651-400-7091 MN	323.05
06-02	06-01	24333226152771591044145	CHROMEBOOKPARTS.COM 651-400-7091 MN	66.33
06-02	06-01	24692166152402479255172	GOOGLE *CLOUD D9K5X3 G.CO/HELPPAY# CA	0.04
06-02	06-01	24793386152004046600088	EBAY O*17-14703-50633 SAN JOSE CA	136.53
06-03	06-02	24692166153403121471265	AMAZON WEB SERVICES AWS.AMAZON.CO WA	11.05
06-05	06-04	24011346155100137964982	GITHUB, INC. GITHUB.COM CA	10.79
06-05	06-04	24492166156100003064296	SMARTERX WWW.SMARTERX. OH	499.50
06-08	06-07	24011346158100143151530	AMAZON RETA* 6W8IZ76J3 WWW.AMAZON.CO WA	64.58

Department: 00000 Total: \$7,172.89
 Division: 09725 Total: \$7,172.89

KWRL COOP	Purchases	\$64,194.43	Total Activity	\$63,492.13
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$702.30 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24445006126300514688632	BTS*FLEETPRIDEINC.001 469-249-7500 TX	623.20
05-07	05-06	24468166127000001057654	JACKSON GROUP PETERBILT, 801-4868781 UT	18.23
05-07	05-05	24603166126030047392135	SCHETKY NW SALES, INC 503-382-3124 OR	54.04
05-08	05-07	24431056128307455644978	O'REILLY 4618 WOODLAND WA	26.99
05-08	05-07	24493986127216355001839	WALTER E NELSON CO 503-285-3037 OR	461.47

(transactions continued on next page)



New Activity cont				
05-08	05-06	24603166127030046226879	SCHETKY NW SALES, INC 503-382-3124 OR	103.96
05-08	05-07	24692166127401998637474	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
05-08	05-07	24717056127291276005955	CLARK PUBLIC UTILITIES 360-9923000 WA	407.16
05-11	05-09	24692166129403416605487	AMAZON MKTPL*BV9491LG0 AMZN.COM/BILL WA	20.49
05-11	05-09	24692166129403987292277	AMAZON MKTPL*BV8YR2I21 AMZN.COM/BILL WA	328.01
05-11	05-11	24692166131405123993458	AMAZON MKTPL*SV1244F33 AMZN.COM/BILL WA	16.17
05-12	05-11	24011346131100113817096	AMAZON RETA* HB62D1HQ3 WWW.AMAZON.CO WA	56.92
05-12	05-11	24431056132309074661528	O'REILLY 4618 WOODLAND WA	192.58
05-12	05-11	24445006131200312584434	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.74
05-12	05-11	24692166131405533386772	CENTURYLINK LUMEN 888-646-0004 LA	266.19
05-13	05-11	24239006132900017100019	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.76
05-13	05-11	24239006132900017100027	SUPERIOR TIRE LONGVIEW 360-4255020 WA	607.37
05-13	05-11	24239006132900017100035	SUPERIOR TIRE LONGVIEW 360-4255020 WA	645.46
05-13	05-12	24692166132406745284309	IN *MELISSA M COSGROVE NP 360-5974543 WA	55.00
05-14	05-13	24275396133900012133972	TYREE OIL 541-6870076 OR	1,027.30
05-14	05-12	24603166133030044757141	SCHETKY NW SALES, INC 503-382-3124 OR	297.25
05-14	05-13	24692166133407660038265	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
05-15	05-14	24445006134300528021697	BTS*FLEETPRIDEINC.001 469-249-7500 TX	3,092.37
05-18	05-15	24009596135200314338551	ALLMRO PRODUCTS INC 503-507-9008 OR	154.08
05-18	05-15	24011346135100174790477	AMAZON RETA* E723W15S3 WWW.AMAZON.CO WA	43.02
05-18	05-14	24603166135030050098321	SCHETKY NW SALES, INC 503-382-3124 OR	111.58
05-18	05-15	24692166135409589344897	IN *MELISSA M COSGROVE NP 360-5974543 WA	300.00
05-18	05-16	24692166136400006270277	AMAZON MKTPL*LK3ER8PD3 AMZN.COM/BILL WA	48.50
05-18	05-17	24692166137401175264306	AMAZON MKTPL*Y196M4Y23 AMZN.COM/BILL WA	47.63
05-18	05-17	24692166137401557628631	AMAZON MKTPL*AZ9C25YL3 AMZN.COM/BILL WA	16.39
05-18	05-18	24692166138401776097807	AMAZON MKTPL*TM6CA79G3 AMZN.COM/BILL WA	22.64
05-18	05-18	24692166138401851079175	AMAZON MKTPL*BF60875B0 AMZN.COM/BILL WA	216.27
05-18	05-15	24943006135431282103839	CUMMINS OSM 812-377-4357 IN	928.80
05-18	05-15	24943006135431282104159	CUMMINS OSM 812-377-4357 IN	885.60
05-19	05-18	24011336138900018400011	PALMER GLASS 360-4232154 WA	432.33
05-19	05-18	24011336138900018400029	PALMER GLASS 360-4232154 WA	432.32
05-19	05-18	24445006138300517904313	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,507.20
05-19	05-18	24692166138401967865467	AMAZON MKTPL*UJ0GY40T3 AMZN.COM/BILL WA	63.56
05-19	05-18	24692166138401973275115	AMAZON MKTPL*BF9JH8HM0 AMZN.COM/BILL WA	19.41
05-19	05-18	24692166138402034121710	AMAZON MKTPL*BF4A80H30 AMZN.COM/BILL WA	465.48
05-19	05-18	24692166138402162177989	VESTIS SERVICES LLC 800-504-0328 KY	431.73
05-19	05-18	24692166138402545594942	SAFETY KLEEN SYSTEMS 800-669-5740 MA	108.15
05-19	05-18	24717056139641390153998	URGENT MEDICAL CENTER INC VANCOUVER WA	200.00
05-20	05-18	24431056139312064510666	WOODLAND PART 0024961 WOODLAND WA	3,385.19
05-20	05-18	24603166139030043750364	SCHETKY NW SALES, INC 503-382-3124 OR	33.39
05-20	05-18	24603166139030043750372	SCHETKY NW SALES, INC 503-382-3124 OR	31.80
05-20	05-18	24603166139030043750380	SCHETKY NW SALES, INC 503-382-3124 OR	88.80
05-20	05-19	24692166139400079116636	AMAZON MKTPL*IP0PS5IK3 AMZN.COM/BILL WA	51.94
05-20	05-19	24692166139400363624451	AMAZON MKTPL*5E1X560M3 AMZN.COM/BILL WA	156.44
05-21	05-20	24269756140900010378946	M & D DISTRIBUTORS 866-4102442 TX	1,271.23
05-21	05-20	24692166140400853799166	AMAZON MKTPL*UC7FL53J3 AMZN.COM/BILL WA	19.18
05-21	05-20	24692166140400855893983	AMAZON MKTPL*C121W6BR3 AMZN.COM/BILL WA	30.16
05-21	05-20	24692166140401359178780	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
05-22	05-21	74468166142000001177383	JACKSON GROUP PETERBILT, 801-4868781 UT	183.77 CR
05-22	05-21	74468166142000001177862	JACKSON GROUP PETERBILT, 801-4868781 UT	216.20 CR
05-22	05-21	24275396141900012734894	TYREE OIL 541-6870076 OR	779.05
05-22	05-21	24431066141435049084997	ESD 112 360-750-7500 WA	200.00

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New Activity cont				
05-22	05-21	2446816614200001175952	JACKSON GROUP PETERBILT, 801-4868781 UT	681.03
05-22	05-20	24603166141030048069667	SCHETKY NW SALES, INC 503-382-3124 OR	132.67
05-22	05-20	24603166141030048069709	SCHETKY NW SALES, INC 503-382-3124 OR	557.64
05-22	05-20	24603166141030048069733	SCHETKY NW SALES, INC 503-382-3124 OR	8.74
05-22	05-20	24603166141030048069741	SCHETKY NW SALES, INC 503-382-3124 OR	179.10
05-22	05-21	24943006141434885050227	CUMMINS OSM 812-377-4357 IN	47.35
05-25	05-23	24011346143100003170891	AMAZON RETA* EL34V5223 WWW.AMAZON.CO WA	94.78
05-25	05-21	24239006142900017900010	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,978.35
05-25	05-21	24239006142900017900028	SUPERIOR TIRE LONGVIEW 360-4255020 WA	2,285.25
05-25	05-21	24239006142900017900036	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,204.79
05-25	05-22	24468166143000001365735	JACKSON GROUP PETERBILT, 801-4868781 UT	117.92
05-25	05-21	24603166142030050404900	SCHETKY NW SALES, INC 503-382-3124 OR	500.96
05-25	05-21	24603166142030050404918	SCHETKY NW SALES, INC 503-382-3124 OR	71.99
05-25	05-21	24603166142030050404926	SCHETKY NW SALES, INC 503-382-3124 OR	265.34
05-25	05-24	24692166144404814211440	AMAZON MKTPL*7T58C4213 AMZN.COM/BILL WA	37.65
05-25	05-22	24701776142787200835153	ALS ENVIRONMENTAL 281-5305656 TX	226.60
05-27	05-26	74692166146406807850590	VESTIS SERVICES LLC 800-504-0328 KY	10.88 CR
05-27	05-26	24468166147000001174612	JACKSON GROUP PETERBILT, 801-4868781 UT	172.42
05-27	05-26	24692166146406579964491	AMAZON MKTPL*A51UN1TE3 AMZN.COM/BILL WA	60.40
05-27	05-27	24692166147407161628139	AMAZON MKTPL*792WB36C3 AMZN.COM/BILL WA	196.80
05-28	05-26	24239006147900018200084	SUPERIOR TIRE LONGVIEW 360-4255020 WA	811.23
05-29	05-28	24011346148100098229805	AMAZON RETA* 4904K4293 WWW.AMAZON.CO WA	132.00
05-29	05-27	24239006148900013785047	WESTERN BUS SALES 503-9050002 OR	1,476.23
05-29	05-27	24239006148900013785062	WESTERN BUS SALES 503-9050002 OR	170.67
05-29	05-28	24275396148900013135391	TYREE OIL 541-6870076 OR	566.80
05-29	05-28	24468166149000001214721	JACKSON GROUP PETERBILT, 801-4868781 UT	4,019.33
05-29	05-28	24692166148408684268303	AMAZON MKTPL*H28LD7JW3 AMZN.COM/BILL WA	9.70
06-01	05-28	74603166149030050302755	SCHETKY NW SALES, INC PORTLAND OR	31.75 CR
06-01	05-29	74603166151030111403605	SCHETKY NW SALES, INC PORTLAND OR	26.85 CR
06-01	05-29	74603166151030111403613	SCHETKY NW SALES, INC PORTLAND OR	49.08 CR
06-01	05-29	24011346149100159808090	AMAZON RETA* E10WK5AP3 WWW.AMAZON.CO WA	107.90
06-01	05-29	24239006151900018500015	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,723.86
06-01	05-29	24275396149900013235554	TYREE OIL 541-6870076 OR	1,418.35
06-01	05-28	24603166149030050302701	SCHETKY NW SALES, INC 503-382-3124 OR	4.82
06-01	05-29	24603166151030111403667	SCHETKY NW SALES, INC 503-382-3124 OR	132.67
06-01	05-29	24603166151030111403675	SCHETKY NW SALES, INC 503-382-3124 OR	1,065.00
06-01	05-29	24603166151030111403683	SCHETKY NW SALES, INC 503-382-3124 OR	938.19
06-02	06-01	24275396152900011700017	INTERSTATE BATTERIES 360-9448155 WA	488.63
06-02	06-01	24468166153000001094282	JACKSON GROUP PETERBILT, 801-4868781 UT	807.56
06-02	06-01	24692166152402478857374	GOOGLE *CLOUD V2DW9Z G.CO/HELPPAY# CA	151.82
06-03	06-02	24239006153900012400012	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
06-03	06-02	24692166153403531157389	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.57
06-03	06-02	24692166153403769007447	AMAZON MKTPL*6M9ZC7E13 AMZN.COM/BILL WA	96.03
06-03	06-03	24692166154404017157637	AMAZON MKTPL*925YY5KQ3 AMZN.COM/BILL WA	49.08
06-03	06-02	24793386153000718000069	ADOBE INC SAN JOSE CA	21.57
06-04	06-03	24275396154900013536193	TYREE OIL 541-6870076 OR	469.16
06-04	06-03	24431056155318525587143	O'REILLY 4618 WOODLAND WA	52.24
06-04	06-03	24692166154404028902179	AMAZON MKTPL*F17ZN5E03 AMZN.COM/BILL WA	37.38
06-04	06-03	24692166154404640178869	AMAZON MKTPL*RV6Q27CP3 AMZN.COM/BILL WA	32.36
06-05	06-04	24445006155300674326480	BTS*FLEETPRIDEINC.001 469-249-7500 TX	3,556.52
06-05	06-04	24468166156000001175401	JACKSON GROUP PETERBILT, 801-4868781 UT	171.36

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New Activity cont				
06-05	06-03	24603166155030048616932	SCHETKY NW SALES, INC 503-382-3124 OR	434.79
06-05	06-03	24603166155030048616965	SCHETKY NW SALES, INC 503-382-3124 OR	1,198.49
06-05	06-03	24603166155030048616973	SCHETKY NW SALES, INC 503-382-3124 OR	61.62
06-08	06-05	74468166157000001315449	JACKSON GROUP PETERBILT, 801-4868781 UT	183.77 CR
06-08	06-04	24009596156200378663633	ALLMRO PRODUCTS INC 503-507-9008 OR	152.49
06-08	06-07	24011346158100146539830	AMAZON RETA* YW7DY6AV3 WWW.AMAZON.CO WA	193.28
06-08	06-05	24333226156776276014269	SILKE COMMUNICATIONS SOL 541-687-1611 CA	8,033.16
06-08	06-05	24692166156406658055275	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
06-08	06-05	24692166156406658055283	IN *MELISSA M COSGROVE NP 360-5974543 WA	155.00
06-08	06-05	24692166156406658055291	IN *MELISSA M COSGROVE NP 360-5974543 WA	155.00
06-08	06-07	24692166158408653918398	AMAZON MKTPL*0J8LR4EV3 AMZN.COM/BILL WA	32.36
06-08	06-05	24717056156181562938536	CLARK PUBLIC UTILITIES 360-9923000 WA	413.90
			Department: 00000	Total: \$63,492.13
			Division: 09953	Total: \$63,492.13

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