



P.O. BOX 6343
FARGO ND 58125-6343



000000032 04 SP 106481052994113 P

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

ACCOUNT NUMBER [REDACTED]
STATEMENT DATE 06-06-2024
AMOUNT DUE \$226,544.67
NEW BALANCE \$226,544.67
PAYMENT DUE ON RECEIPT

AMOUNT ENCLOSED

\$

Please make check payable to "U.S. Bank"

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

[REDACTED] 022654467 022654467

Please tear payment coupon at perforation.

CORPORATE ACCOUNT SUMMARY

WOODLAND SCHOOL DIST [REDACTED]	Previous Balance	Purchases And Other + Charges	Cash Advances +	Cash Advance Fees +	Late Payment Charges	- Credits	- Payments	New = Balance
Company Total	\$159,290.41	\$229,364.68	\$0.00	\$0.00	\$0.00	\$2,820.01	\$159,290.41	\$226,544.67

CORPORATE ACCOUNT ACTIVITY

WOODLAND SCHOOL DIST
[REDACTED]

TOTAL CORPORATE ACTIVITY
\$159,290.41CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	74798264143000000000365	PAYMENT - THANK YOU 00000 C	2,000.00 PY
05-22	05-21	74798264143000000000373	PAYMENT - THANK YOU 00000 C	20,337.54 PY
05-22	05-21	74798264143000000000381	PAYMENT - THANK YOU 00000 C	136,952.87 PY

NEW ACTIVITY

CTE DEPT WOODLAND [REDACTED] CREDITS \$73.75 PURCHASES \$8,479.70 CASH ADV \$0.00 TOTAL ACTIVITY \$8,405.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24226384129360611267089	WAL-MART #3742 WOODLAND WA	42.62
05-08	05-06	24707804128030044458458	TRANSFER EXPRESS 440-918-1900 OH	129.16
05-09	05-08	24055234129083215518730	WALMART.COM 800-925-6278 AR	28.08

CUSTOMER SERVICE CALL

800-344-5696

ACCOUNT NUMBER

[REDACTED]

STATEMENT DATE 06/06/24
DISPUTED AMOUNT .00

AMOUNT DUE

226,544.67

ACCOUNT SUMMARY

PREVIOUS BALANCE	159,290.41
PURCHASES & OTHER CHARGES	229,364.68
CASH ADVANCES	.00
CASH ADVANCE FEES	.00
LATE PAYMENT CHARGES	.00
CREDITS	2,820.01
PAYMENTS	159,290.41
ACCOUNT BALANCE	226,544.67

SEND BILLING INQUIRIES TO:
U.S. Bank National Association
C/O U.S. Bancorp Purchasing Card Program
P.O. Box 6335
Fargo, ND 58125-6335



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount	
05-09	05-08	24055234129762308624469	AIRGAS - WEST 562-497-1991 PA	72.13	
05-09	05-08	24055234129762648625036	AIRGAS - WEST 562-497-1991 PA	865.51	
05-09	05-08	24275394129900010119438	EROCKETS 937-3717277 OH	69.52	
05-09	05-07	24445004129100129584677	WALMART.COM 8009256278 800-966-6546 AR	84.33	
05-09	05-08	24445004130400170308555	WM SUPERCENTER #3742 WOODLAND WA	71.65	
05-10	05-09	24692164130101733385708	AMZN MKTP US*RU0KH6RQ3 AMZN.COM/BILL WA	20.46	
05-10	05-09	24692164130101883566263	AMAZON.COM*YO6LV4FF3 AMZN.COM/BILL WA	12.60	
05-10	05-10	24692164131102036511726	AMZN MKTP US*WT1QL4RC3 AMZN.COM/BILL WA	10.78	
05-13	05-10	24692164131102282607004	AMZN MKTP US*IS1P97DG3 AMZN.COM/BILL WA	48.54	
05-13	05-10	24692164131102420522594	AMZN MKTP US*938A292D3 AMZN.COM/BILL WA	146.80	
05-13	05-10	24692164131102591122729	AMZN MKTP US*Y66D958M3 AMZN.COM/BILL WA	19.10	
05-13	05-10	24692164131102837831075	AMZN MKTP US*DH4PS2XB3 AMZN.COM/BILL WA	28.01	
05-13	05-11	24692164132102965290242	AMZN MKTP US*ZG3S71HN3 AMZN.COM/BILL WA	155.54	
05-13	05-11	24692164132103374552917	AMZN MKTP US*VK3SH0ZM3 AMZN.COM/BILL WA	160.39	
05-14	05-13	24445004134200105932321	WALMART.COM 8009256278 800-966-6546 AR	118.99	
05-15	05-15	24431064136207156400189	SKILLSUSA ORG 703-777-8810 VA	30.00	
05-16	05-15	24692164136106796095171	AMZN MKTP US*VJ8RA1NM3 AMZN.COM/BILL WA	11.86	
05-16	05-14	24943014136010183315339	THE HOME DEPOT #4718 VANCOUVER WA	32.28	
05-17	05-16	74692164137107778241480	AMZN MKTP US AMZN.COM/BILL WA	11.10	CR
05-17	05-16	74692164137107830787033	AMZN MKTP US AMZN.COM/BILL WA	11.10	CR
05-17	05-16	74692164137107859306509	AMZN MKTP US AMZN.COM/BILL WA	9.10	CR
05-17	05-17	74692164138107913324414	AMZN MKTP US AMZN.COM/BILL WA	24.12	CR
05-17	05-16	24692164137107477225136	AMZN MKTP US*046O12183 AMZN.COM/BILL WA	29.62	
05-17	05-16	24692164138107861958226	AMZN MKTP US*3X74S93C3 AMZN.COM/BILL WA	86.47	
05-17	05-17	24692164138107908283141	AMZN MKTP US*RM8PQ9I43 AMZN.COM/BILL WA	9.70	
05-17	05-17	24692164138107959079588	AMZN MKTP US*B93DQ1LJ3 AMZN.COM/BILL WA	44.54	
05-20	05-19	24011344140000058815663	AMAZON RET* CTE CUSICK WWW.AMAZON.CO WA	39.61	
05-20	05-17	24692164138108029961961	AMAZON.COM*M10NL0Z03 AMZN.COM/BILL WA	63.57	
05-20	05-17	24692164138108045087577	AMZN MKTP US*QO4D21G73 AMZN.COM/BILL WA	68.47	
05-20	05-17	24692164138108151518456	AMZN MKTP US*XV6B2D5X3 AMZN.COM/BILL WA	376.56	
05-20	05-17	24692164138108152680503	AMZN MKTP US*QB4U11WL3 AMZN.COM/BILL WA	13.85	
05-20	05-17	24692164138108579902779	AMAZON.COM*W56RB9B63 AMZN.COM/BILL WA	65.46	
05-20	05-19	24692164140100282625256	AMZN MKTP US*5P05798T3 AMZN.COM/BILL WA	87.58	
05-20	05-19	24692164140100296047372	AMZN MKTP US*903H654Z3 AMZN.COM/BILL WA	49.03	
05-21	05-20	24692164141101068610636	AMZN MKTP US*JW70H76N3 AMZN.COM/BILL WA	99.27	
05-22	05-21	24445004143400177200834	WM SUPERCENTER #3742 WOODLAND WA	49.76	
05-22	05-21	24692164142101490888288	AMZN MKTP US*XK6SO8L03 AMZN.COM/BILL WA	32.32	
05-22	05-21	24692164142101678381783	AMZN MKTP US*006HF7M83 AMZN.COM/BILL WA	43.14	
05-22	05-21	24692164142101917248850	AMZN MKTP US*Z94102L23 AMZN.COM/BILL WA	72.55	
05-23	05-21	24707804143030047340878	TRANSFER EXPRESS 440-918-1900 OH	483.37	
05-24	05-23	24493984145026773868724	TPC TRAINING 407-629-4811 FL	399.00	
05-24	05-23	24692164144100596886129	AMZN MKTP US*LB7548AV3 AMZN.COM/BILL WA	108.00	
05-27	05-25	24692164146102128943756	AMZN MKTP US*A66AI3J83 AMZN.COM/BILL WA	1,864.45	
05-28	05-27	24011344148000063093100	AMAZON MAR* CTE: TERRY HTTPSAMAZON.C WA	123.15	
05-28	05-27	24692164148103958041008	AMZN MKTP US*WP8XD5PF3 AMZN.COM/BILL WA	29.10	
05-29	05-28	24231684150970549851917	CHEFSTORE 7566 VANCOUVER WA	429.73	
05-29	05-28	24943004150898002086301	COSTCO WHSE #0772 VANCOUVER WA	379.49	
05-30	05-29	24692164150105617219698	AMZN MKTP US*8Z2811343 AMZN.COM/BILL WA	61.97	
05-30	05-30	24692164151105731981784	AMZN MKTP US*NM4VX48L3 AMZN.COM/BILL WA	43.14	
05-30	05-30	24692164151105741651096	AMAZON.COM*O13VW5I13 AMZN.COM/BILL WA	55.23	
05-31	05-29	24231684151837001027329	SAFEWAY #1762 WOODLAND WA	71.78	
05-31	05-31	24431064152083740714206	AMAZON.COM*ON6465D23 SEATTLE WA	485.40	
05-31	05-30	24445004152400177981886	WM SUPERCENTER #3742 WOODLAND WA	45.75	
06-03	06-01	24445004153200153585654	WALMART.COM 8009256278 800-966-6546 AR	32.96	
06-03	05-31	24692164152106800433615	AMZN MKTP US*221227LS3 AMZN.COM/BILL WA	15.08	
06-04	06-04	74692164156100112863016	AMZN MKTP US AMZN.COM/BILL WA	18.33	CR
06-05	06-04	24011344156000065238454	SP ESTES EDUCATION EDU.ESTESROCK CO	264.99	
06-05	06-04	24055234156083229109894	WALMART.COM 800-925-6278 AR	34.66	
06-06	06-05	24692164157101479826772	AMAZON.COM*XB5W75QC3 AMZN.COM/BILL WA	29.72	
06-06	06-05	24692164157101584299386	AMZN MKTP US*2M1S20WN3 AMZN.COM/BILL WA	62.12	
06-06	06-06	24692164158101723010362	AMZN MKTP US*4S9RH3983 AMZN.COM/BILL WA	70.76	



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

MOTOR POOL SPECIAL ED	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$212.69	\$0.00	\$212.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-15	24231684137837007796942	SAFEWAY FUEL1762 WOODLAND WA	98.50
05-17	05-15	24231684137837007802468	SAFEWAY FUEL1762 WOODLAND WA	61.57
06-03	05-30	24122544152744001645885	ARCO#07082ARCO #07082 WOODLAND WA	52.62

LEWIS RIVER ACADEMY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$423.24	\$0.00	\$423.24

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24137464127300768272268	TST* WOODLAND CORNER STOR WOODLAND WA	108.99
05-08	05-07	24445004129400165808844	WM SUPERCENTER #3742 WOODLAND WA	16.82
05-09	05-07	24231684129837000712102	SAFEWAY #1762 WOODLAND WA	15.16
05-09	05-07	24269794129500621945145	ACE HARDWARE - WOODLAN WOODLAND WA	22.63
05-23	05-22	24492154143715646382904	VISTAPRINT 866-207-4955 MA	27.54
05-31	05-30	24692164151106296677049	SQ *A&K APPAREL LLC GOSQ.COM WA	40.74
06-05	06-04	24943004157898000021519	COSTCO WHSE #0772 VANCOUVER WA	177.34
06-06	06-04	24269794157500641294016	ACE HARDWARE - WOODLAN WOODLAND WA	14.02

CHILDCARE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$663.29	\$0.00	\$663.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24226384129400000697080	WAL-MART #3742 WOODLAND WA	51.42
05-16	05-14	24231684136837001016298	SAFEWAY #1762 WOODLAND WA	6.73
05-16	05-15	24445004137400173956700	WM SUPERCENTER #3742 WOODLAND WA	11.84
05-20	05-18	24137464139100302388273	TST* WOODLAND CORNER STOR WOODLAND WA	150.81
05-20	05-18	24137464139100302388356	TST* WOODLAND CORNER STOR WOODLAND WA	50.00
05-23	05-21	24231684143837000922547	SAFEWAY #1762 WOODLAND WA	12.67
05-24	05-23	24226384145400004730648	WAL-MART #3742 WOODLAND WA	23.68
05-28	05-27	24906414148201015292126	NETFLIX.COM NETFLIX.COM CA	16.70
05-29	05-28	24445004150400176212160	WM SUPERCENTER #3742 WOODLAND WA	32.68
06-03	05-31	24226384154370526438392	SAMSClub.COM 888-746-7726 AR	201.20
06-05	06-04	24072804156886186002707	JOANN STORES*JOANN.COM 888-739-4120 OH	9.13
06-05	06-04	24072804156886187002391	JOANN STORES*JOANN.COM 888-739-4120 OH	1.82
06-05	06-04	24445004157400174403699	WM SUPERCENTER #3742 WOODLAND WA	22.98
06-06	06-05	24072804157886181004376	JOANN STORES*JOANN.COM 888-739-4120 OH	4.73
06-06	06-05	24072804157886185000446	JOANN STORES*JOANN.COM 888-739-4120 OH	1.83
06-06	06-05	24072804157886185010106	JOANN STORES*JOANN.COM 888-739-4120 OH	18.13
06-06	06-05	24072804157886186001740	JOANN STORES*JOANN.COM 888-739-4120 OH	46.94

ELEMENTARY YALE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$708.05	\$0.00	\$708.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-21	24717054143171433097233	OREGON ZOO ECOMMERCE 503-7971896 OR	708.05



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

WMS & WHS MEDIA	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$426.18	\$0.00	\$426.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24431064129083740567810	AMAZON.COM*YK7F846L3 SEATTLE WA	10.78
05-10	05-10	24011344131000013266482	AMAZON RET* WHS LIBRAR WWW.AMAZON.CO WA	20.01
05-13	05-11	24011344132000050548460	AMAZON RET* WHS LIBRAR WWW.AMAZON.CO WA	25.98
05-21	05-20	24692164141101105302759	AMZN MKTP US*453IV7OQ3 AMZN.COM/BILL WA	143.30
05-29	05-28	24116414149718638179559	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	226.11

DIST OFFICE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$2,662.29	\$0.00	\$2,662.29

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24692164138108110657015	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	776.52
05-23	05-22	24011344143000061632060	DOCHUB.COM/BILL HTTPSDOCHUB.C MA	20.97
05-23	05-22	24492164143000029182745	OPENAI *CHATGPT SUBSCR HTTPSOOPENAI.C CA	1,294.80
05-30	05-29	24116414150067199698193	WASA 360-943-5717 WA	570.00

ANGELA CAMPBELL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$218.08	\$0.00	\$218.08

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-22	05-21	24445004143400177220550	WM SUPERCENTER #3742 WOODLAND WA	74.45
06-03	06-01	24226384154400006356010	WAL-MART #3742 WOODLAND WA	121.61
06-04	06-02	24226384155360758266313	WAL-MART #3742 WOODLAND WA	22.02

MAINT MOTOR POOL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$347.50	\$0.00	\$347.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-06	24231684128837000463590	SAFEWAY FUEL1762 WOODLAND WA	43.42
05-20	05-16	24231684138837005876398	SAFEWAY FUEL1762 WOODLAND WA	91.00
05-23	05-21	24231684143837000161674	SAFEWAY FUEL1762 WOODLAND WA	73.01
05-27	05-23	24231684145837002989682	SAFEWAY FUEL1762 WOODLAND WA	90.00
05-27	05-23	24231684145837003596791	SAFEWAY FUEL1762 WOODLAND WA	50.07

EXPRESS13 WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$85.21	\$0.00	\$85.21

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-21	24122544143744001283820	ARCO#07082ARCO #07082 WOODLAND WA	85.21



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

WHS ENGLISH WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$151.60	CASH ADV \$0.00	TOTAL ACTIVITY \$151.60
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-01	24692164153107990693371	AMZN MKTP US*MN1XF77U3 AMZN.COM/BILL WA	75.36
06-05	06-04	24431064156083348185490	AMAZON.COM*797G15483 SEATTLE WA	51.63
06-05	06-04	24431064156083710769087	AMAZON.COM*XI6SC44F3 SEATTLE WA	24.61

WHS SCIENCE WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$876.88	CASH ADV \$0.00	TOTAL ACTIVITY \$876.88
---	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-23	05-22	24692164143102364050046	FLINN SCIENTIFIC INC 800-452-1261 IL	857.20
05-27	05-26	24692164147103119874959	AMZN MKTP US*VK4O27Z93 AMZN.COM/BILL WA	19.68

WHS TRAVEL WOODLAND [REDACTED]	CREDITS \$0.00	PURCHASES \$3,732.45	CASH ADV \$0.00	TOTAL ACTIVITY \$3,732.45
--	--------------------------	--------------------------------	---------------------------	-------------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24492164141000026958198	WWW.SPOKANECOUNTY.ORG HTTPSWWW.SPOK WA	63.00
05-22	05-21	24269794143001100813534	JIMMY JOHNS - 2208 LIBERTY LAKE WA	25.79
05-22	05-21	24492164142000016737296	WWW.SPOKANECOUNTY.ORG HTTPSWWW.SPOK WA	11.00
05-22	05-20	24692164142101410517371	TST* HOPS N DROPS - SPOKA SPOKANE VALLE WA	58.62
05-23	05-21	24431064143400000195029	OLIVE GARDEN 0026447 SPOKANE VALLE WA	54.79
05-24	05-22	24000974144671810347089	BEST WESTERN PLUS LIBE LIBERTY LAKE WA	497.76
		0000248978	ARRIVAL: 05-20-24	
05-24	05-22	24000974144671810347121	BEST WESTERN PLUS LIBE LIBERTY LAKE WA	497.76
		0000248979	ARRIVAL: 05-20-24	
05-27	05-25	24943004147970071816292	HOLIDAY INN TACOMA MALL 2535481212 WA	454.48
		0003922535481212	ARRIVAL: 05-23-24	
05-27	05-25	24943004147970071979488	HOLIDAY INN TACOMA MALL 2535481212 WA	454.48
		0003952535481212	ARRIVAL: 05-23-24	
05-27	05-25	24943004147970076925981	HOLIDAY INN TACOMA MALL 2535481212 WA	453.82
		0004332535481212	ARRIVAL: 05-23-24	
05-27	05-25	24943004147970077075174	HOLIDAY INN TACOMA MALL 2535481212 WA	454.48
		0004362535481212	ARRIVAL: 05-23-24	
05-27	05-26	24943004147970170212880	HOLIDAY INN TACOMA MALL 2535481212 WA	3.00
		0005732535481212	ARRIVAL: 05-23-24	
06-03	05-31	24231684153837001805037	SAFEWAY #1762 WOODLAND WA	112.03
06-03	06-01	24231684154837000620451	SAFEWAY #1762 WOODLAND WA	38.74
06-03	06-01	24231684154837001903443	SAFEWAY #1762 WOODLAND WA	109.78
06-03	05-31	24445004153400188032199	WM SUPERCENTER #3742 WOODLAND WA	74.13
06-03	06-02	24445004155400182565259	WM SUPERCENTER #3742 WOODLAND WA	59.64
06-05	06-04	24086374156300731419364	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	15.00
06-05	06-04	24086374156300731419448	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731419513	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731419695	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	15.00
06-05	06-04	24086374156300731419778	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731419851	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731419935	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731420099	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731420172	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731420255	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	15.00
06-05	06-04	24086374156300731420339	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24086374156300731420412	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	10.00
06-05	06-04	24086374156300731420586	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	15.00
06-05	06-04	24086374156300731420669	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	15.00
06-05	06-04	24086374156300731420743	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731420826	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731420909	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421089	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421162	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421246	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421329	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421402	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-05	06-04	24086374156300731421576	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	5.00
06-06	06-05	24239004157900012400013	SIGNS & MORE VANCOUVER WA	32.61
06-06	06-04	24269794157100185863795	BURGERVILLE - 34 - WOODLA WOODLAND WA	66.54

TEAM HIGH WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$2,622.92	\$0.00	\$2,622.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692164127109274675283	AMZN MKTP US*3I0SF98R3 AMZN.COM/BILL WA	53.36
05-07	05-06	24692164127109322371760	AMZN MKTP US*PH4YH39Q3 AMZN.COM/BILL WA	42.04
05-08	05-07	24427334128740272586120	ROSAUERS FOOD & DRU RIDGEFIELD WA	11.99
05-08	05-06	24692164128100043586413	STARBUCKS STORE 13917 WOODLAND WA	10.47
05-08	05-07	24692164128100212400545	SQ *LAKESIDE SWEETS WOODLAND WA	22.91
05-08	05-07	24692164128100336981305	AMZN MKTP US*S66FH7M93 AMZN.COM/BILL WA	175.14
05-09	05-07	24431864129030035807313	SADIE & JOSIE'S BAKERY IN LA CENTER WA	10.00
05-10	05-09	24692164130101933032530	JOSTENS INC. 800-854-7464 MN	68.19
05-13	05-11	24137464132100305988407	TST* WOODLAND CORNER STOR WOODLAND WA	62.01
05-13	05-11	24231684133837001032272	SAFEWAY #1762 WOODLAND WA	29.03
05-14	05-14	24692164135105516754399	AMAZON.COM*642PH0AB3 AMZN.COM/BILL WA	27.48
05-15	05-15	24692164136106289763574	AMZN MKTP US*RY56Y0QU3 AMZN.COM/BILL WA	979.61
05-17	05-15	24269794137500705634789	ACE HARDWARE - WOODLAN WOODLAND WA	62.07
05-23	05-22	24492164143000037352041	RED LETTER DAYS WWW.THEREDLET WA	900.00
05-27	05-24	24226384146400003908251	WAL-MART #3742 WOODLAND WA	112.00
05-30	05-29	24692164150105645921109	AMZN MKTP US*OA6JB2KS3 AMZN.COM/BILL WA	45.83
06-06	06-05	24445004158000858459238	DOLLAR TREE WOODLAND WA	10.79

DENISE PEARL	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$367.54	\$0.00	\$367.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24116414129067404949173	VENMO *AMANDA DAVIDSON 855-812-4430 NY	309.00
05-09	05-08	24445004130400170335376	WM SUPERCENTER #3742 WOODLAND WA	58.54

WHS UNIFORMS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,618.61	\$0.00	\$1,618.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24692164129101053971858	SQ *FRED BELL STUDIOS, IN 877-417-4551 WA	218.50



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-09	24445004131400177412383	WM SUPERCENTER #3742 WOODLAND WA	79.16
05-24	05-23	24755424145131459603120	LITTLE TOKYO TERIYAKI TACOMA WA	38.19
05-27	05-25	24427334147710027158829	CHICK-FIL-A #04281 LACEY WA	62.63
05-27	05-23	24717054145261454776399	TACOMA PLACE DAIRY QUEEN TACOMA WA	101.92
05-27	05-24	24943004147091565000556	CHEESECAKE TACOMA TACOMA WA	403.41
05-29	05-28	24445004150400176231541	WM SUPERCENTER #3742 WOODLAND WA	8.07
06-03	05-31	24226384153360749083597	WAL-MART #3742 WOODLAND WA	115.04
06-04	06-03	24943004156898000063256	COSTCO WHSE #0772 VANCOUVER WA	591.69

EXPRESS13 B WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$348.48	\$0.00	\$348.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24445004129300484795104	FRED M FUEL #9163 Q76 KENNEWICK WA	68.04
05-13	05-10	24034544131002178584830	76 - UNITED PACIFIC 0410 COLFAX WA	56.66
05-13	05-10	24692164131102794629405	LOVE'S #0650 OUTSIDE BOARDMAN OR	42.96
05-20	05-17	24122544139744001149126	ARCO#07082ARCO #07082 WOODLAND WA	93.61
05-27	05-25	24122544147744001462446	ARCO#07082ARCO #07082 WOODLAND WA	87.21

FACSE WHS CTE	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$3,898.05	\$0.00	\$3,898.05

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24445004128400168757064	WM SUPERCENTER #3742 WOODLAND WA	141.09
05-07	05-06	24492154127719042247489	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	6.47
05-08	05-06	24231684128837001647555	SAFEWAY #1762 WOODLAND WA	69.82
05-08	05-07	24692164128100249444623	AMZN MKTP US*NP5QX5AA3 AMZN.COM/BILL WA	84.66
05-08	05-07	24692164128109928116220	AMZN MKTP US*5U23T1CX3 AMZN.COM/BILL WA	88.23
05-13	05-10	24226384132400003740973	WAL-MART #3742 WOODLAND WA	133.55
05-13	05-10	24492154131745685934509	SHIRTSPACE.COM 877-285-7606 WA	226.04
05-13	05-10	24692164131102292904409	SAFEWAY.COM #1762 877-505-4040 WA	141.63
05-14	05-13	24445004135400167870752	WM SUPERCENTER #3742 WOODLAND WA	23.40
05-16	05-14	24071054136939136075097	ASSOCIATION FOR CAREER 703-6833111 VA	79.98
05-16	05-15	24137464137600228774474	TST* WOODLAND CORNER STOR 360-225-5000 WA	88.80
05-16	05-14	24707804136030047679571	EVERGREEN SCHOOL DISTRICT 360-604-4084 WA	325.00
05-20	05-17	24055234138083225116870	WALMART.COM 800-925-6278 AR	272.41
05-20	05-18	24226384140400002686425	WAL-MART #3742 WOODLAND WA	131.57
05-20	05-17	24692164138108053564194	AMZN MKTP US*SE0VD1XP3 AMZN.COM/BILL WA	220.27
05-20	05-17	24692164138108156314489	SAFEWAY.COM #1762 877-505-4040 WA	189.48
05-20	05-17	24692164138108424891565	AMZN MKTP US*HL4297EA3 AMZN.COM/BILL WA	13.49
05-20	05-18	24692164139109058241522	SAFEWAY.COM #1762 877-505-4040 WA	505.10
05-21	05-20	24055234141083223220463	WALMART.COM 800-925-6278 AR	82.00
05-21	05-21	24492164142000005330194	DTC DIGITAL RESOURCES WWW.DANCETEAM CA	58.00
05-22	05-21	24692164142101511089098	SAFEWAY.COM #1762 877-505-4040 WA	91.04
05-23	05-22	24692164143102324903821	SAFEWAY.COM #1762 877-505-4040 WA	61.66
05-24	05-23	24226384145400001719933	WAL-MART #3742 WOODLAND WA	36.44
05-27	05-24	24055234145083218507375	WALMART.COM 800-925-6278 AR	285.00
05-31	05-30	24692164151105974280316	SAFEWAY.COM #1762 877-505-4040 WA	182.57
06-03	05-30	24431064152400600000015	OLIVE GARDEN 0021131 VANCOUVER WA	266.24
06-03	05-31	24692164152106804075875	SAFEWAY.COM #1762 877-505-4040 WA	33.92
06-06	06-05	24226384157360772309063	WAL-MART #3742 WOODLAND WA	60.19



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

SPECIAL ED DEPT 2	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,688.44	\$0.00	\$1,688.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-29	05-28	24269754149900015100069	MIKAELAS MARKET 360-8418211 WA	99.28
05-30	05-28	24231684150837001508378	SAFEWAY #1762 WOODLAND WA	132.51
06-03	05-30	24223694152030042728687	LOS PEPES RESTAURANT WOODLAND WA	1,456.65

WOODLAND EXPRESS 11 B	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$166.81	\$0.00	\$166.81

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24122544139744001149167	ARCO#07082ARCO #07082 WOODLAND WA	66.37
05-27	05-25	24122544147744001462941	ARCO#07082ARCO #07082 WOODLAND WA	100.44

WOODLAND FCRC	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$4,040.36	\$0.00	\$4,040.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-03	06-02	24492164154000007718896	SP BAGSINBULK HTTPSBAGSINBU NY	4,040.36

PARTNERS IN TRANSITION	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$897.17	\$0.00	\$897.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-15	05-14	24445004136400167880248	WM SUPERCENTER #3742 WOODLAND WA	40.98
05-30	05-28	24231684150837001432322	SAFEWAY #1762 WOODLAND WA	108.72
05-30	05-28	24717054150171504841758	OREGON ZOO ECOMMERCE 503-7971896 OR	192.00
05-31	05-30	24435654152091750000568	HANDELS HOMEMADE SHERWOOD SHERWOOD OR	65.58
06-03	05-31	24137464152100267164711	TST* RED LEAF ORGANIC COF WOODLAND WA	36.54
06-03	06-01	24137464153100298894996	TST* RED LEAF ORGANIC COF WOODLAND WA	21.87
06-03	05-30	24269794152300768350393	LANGERS SHERWOOD OR	36.00
06-03	05-30	24269794152500670645554	LANGERS - ECOMM SHERWOOD OR	180.00
06-03	05-30	24692164152106901975118	TST* LANGERS ENTERTAINME SHERWOOD OR	179.48
06-03	05-30	24717054152161528250910	WASHINGTON PARK PARKING PORTLAND OR	8.00
06-03	05-30	24717054152161528253484	WASHINGTON PARK PARKING PORTLAND OR	4.00
06-03	05-30	24717054152171529251288	OREGON ZOO PORTLAND OR	24.00

DAMON YEO	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$617.75	\$0.00	\$617.75

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24493984128191004989698	PARR LUMBER #26 RIDGEFIELD WA	43.48
05-13	05-10	24269794132500876678669	ACE HARDWARE - WOODLAN WOODLAND WA	19.81



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-09	24639234131900019254918	WOODLAND TRUE VALUE HARDW WOODLAND WA	8.96
05-16	05-14	24269794136500667920086	ACE HARDWARE - WOODLAN WOODLAND WA	39.22
05-23	05-22	24692164143102666832364	SQ *PFEIFERS MOBILE CONCR WOODLAND WA	445.88
05-31	05-29	24269794151500613876226	ACE HARDWARE - WOODLAN WOODLAND WA	35.60
06-03	05-31	24639234154900011464996	WOODLAND TRUE VALUE HARDW WOODLAND WA	24.80

WHS DSP [REDACTED]	CREDITS \$0.00	PURCHASES \$247.32	CASH ADV \$0.00	TOTAL ACTIVITY \$247.32
------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-10	05-08	24717054130171308086902	OREGON ZOO ECOMMERCE 503-7971896 OR	168.05
05-27	05-24	24445004146400203916335	WM SUPERCENTER #3742 WOODLAND WA	29.74
05-30	05-29	24445004151400176623688	WM SUPERCENTER #3742 WOODLAND WA	39.88
05-31	05-29	24226384151360734588123	WAL-MART #3742 WOODLAND WA	9.65

WOODLAND HVAC [REDACTED]	CREDITS \$0.00	PURCHASES \$564.56	CASH ADV \$0.00	TOTAL ACTIVITY \$564.56
------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24269794129500621972776	ACE HARDWARE - WOODLAN WOODLAND WA	10.74
05-15	05-14	24692164135106099157265	IN *ATLAS LABORATORIES IN 503-4305290 OR	31.50
05-15	05-14	24692164135106165073354	AMZN MKTP US* SX80O5HY3 AMZN.COM/BILL WA	52.86
05-17	05-16	24692164137107781241605	AMZN MKTP US* PN6QZ2HK3 AMZN.COM/BILL WA	226.60
05-22	05-22	24692164143102080486300	AMZN MKTP US* J331O3W73 AMZN.COM/BILL WA	27.06
05-27	05-24	24692164145101187749790	AMZN MKTP US* 6I9CC6BY3 AMZN.COM/BILL WA	215.80

LIBRARY WPS/WIS [REDACTED]	CREDITS \$0.00	PURCHASES \$574.00	CASH ADV \$0.00	TOTAL ACTIVITY \$574.00
--------------------------------------	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24116414138716819285784	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	87.05
05-21	05-20	24116414141742368022779	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	486.95

WOODLAND MAINT DEPT 2 [REDACTED]	CREDITS \$0.00	PURCHASES \$319.07	CASH ADV \$0.00	TOTAL ACTIVITY \$319.07
--	--------------------------	------------------------------	---------------------------	-----------------------------------

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24210734129837000034539	VIOC 090116 WOODLAND WA	62.62
05-15	05-13	24431054135838003521272	WOODLAND PART 0024961 WOODLAND WA	18.69
05-17	05-16	24445004138400175003781	WM SUPERCENTER #3742 WOODLAND WA	27.99
05-20	05-16	24431054138838005301886	WOODLAND PART 0024961 WOODLAND WA	45.30
05-22	05-21	24431054143838004768435	O'REILLY 4618 WOODLAND WA	47.45
05-23	05-21	24692164143102583481857	THE HOME DEPOT 4725 LONGVIEW WA	90.63
05-24	05-22	24639234144900010561316	WOODLAND TRUE VALUE HARDW 360-2258331 WA	4.31



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-27	05-23	24269794145500719806142	ACE HARDWARE - WOODLAN WOODLAND WA	9.23
05-27	05-23	24639234145900010661834	WOODLAND TRUE VALUE HARDW WOODLAND WA	12.85

GENL FUND WOODLAND MS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$474.51	\$19,507.87	\$0.00	\$19,033.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24226384128400006434687	WAL-MART #3742 WOODLAND WA	5.16
05-07	05-06	24692164127109504959069	AMZN MKTP US*007Z99EM3 AMZN.COM/BILL WA	24.22
05-07	05-07	24692164128109568760634	AMZN MKTP US*U972C68G3 AMZN.COM/BILL WA	15.75
05-08	05-07	74692164128109763275656	AMZN MKTP US AMZN.COM/BILL WA	45.30
05-08	05-08	24435654129206081403659	FIRST BOOK 202-393-1222 DC	432.01
05-08	05-08	24435654129206081404095	FIRST BOOK 202-393-1222 DC	42.94
05-08	05-07	24445004129000844428053	DOLLAR TREE WOODLAND WA	27.51
05-08	05-07	24692164128100001196262	AMZN MKTP US*KH74K2QB3 AMZN.COM/BILL WA	49.62
05-08	05-07	24692164128100070532009	AMZN MKTP US*HW3S09MW3 AMZN.COM/BILL WA	113.21
05-08	05-07	24692164128100084714106	AMZN MKTP US*OF4YL24V3 AMZN.COM/BILL WA	32.34
05-08	05-07	24692164128100093088724	AMZN MKTP US*WP4F17P43 AMZN.COM/BILL WA	42.72
05-08	05-07	24692164128109839867028	AMZN MKTP US*0S1P36YA3 AMZN.COM/BILL WA	51.26
05-08	05-08	24692164129100392888773	AMAZON.COM*FG1OJ7RN3 AMZN.COM/BILL WA	69.18
05-09	05-08	24011344129000051801574	AMAZON MAR* WMS/SMALLE HTTPSAMAZON.C WA	28.06
05-09	05-08	24011344129000051810930	AMAZON RET* WMS/SMALLE WWW.AMAZON.CO WA	15.51
05-09	05-09	24011344130000001759697	AMAZON RET* WMS/EHLINE WWW.AMAZON.CO WA	35.06
05-09	05-08	24137464129300810600860	USPS.COM POSTAL STORE 800-782-6724 MO	3,692.15
05-09	05-08	24492154129713359510702	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	61.31
05-09	05-07	24632694129500572169598	KCDA 425-251-8115 WA	1,137.64
05-09	05-08	24692164129100747354075	AMZN MKTP US*VM8M69NQ3 AMZN.COM/BILL WA	92.58
05-09	05-08	24692164129100969158824	AMZN MKTP US*8U1331JC3 AMZN.COM/BILL WA	39.90
05-09	05-08	24692164129101020124912	AMAZON.COM*C06QH9KA3 AMZN.COM/BILL WA	56.25
05-10	05-09	24692164130101294671173	AMZN MKTP US*U07J85DX3 AMZN.COM/BILL WA	66.60
05-10	05-09	24692164130101638086849	AMZN MKTP US*522FF3BO3 AMZN.COM/BILL WA	58.99
05-10	05-09	24692164130101802541942	AMZN MKTP US*WT68E6213 AMZN.COM/BILL WA	275.17
05-13	05-11	24011344132000071716112	AMAZON RETA* WMS/GNADE WWW.AMAZON.CO WA	83.00
05-13	05-12	24011344133000059522473	AMAZON MAR* WMS/ELA 78 HTTPSAMAZON.C WA	39.91
05-13	05-13	24011344134000001922051	AMAZON MAR* WMS/ELA 78 HTTPSAMAZON.C WA	116.60
05-13	05-11	24055234132083207915980	WALMART.COM 800-925-6278 AR	62.17
05-13	05-12	24055234133083183927487	WALMART.COM 800-925-6278 AR	226.27
05-13	05-11	24269794133500848933175	ACE HARDWARE - WOODLAN WOODLAND WA	16.15
05-13	05-11	24431064132083702382351	AMAZON.COM*SE0P04YH3 SEATTLE WA	83.07
05-13	05-12	24431064133083715143419	AMAZON.COM*9Q0UF9XZ3 SEATTLE WA	216.75
05-13	05-12	24431064133083729843426	AMAZON.COM*843IF6KP3 SEATTLE WA	90.04
05-13	05-10	24492154131717708461851	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	12.95
05-13	05-10	24692164131102288311114	AMZN MKTP US*OJ6B26273 AMZN.COM/BILL WA	48.74
05-13	05-10	24692164131102606674482	AMZN MKTP US*FX4DO5903 AMZN.COM/BILL WA	85.77
05-13	05-10	24692164131102856858116	AMZN MKTP US*U05IO8C43 AMZN.COM/BILL WA	148.90
05-13	05-11	24692164132103341413433	AMAZON.COM*9J86Y4Q93 AMZN.COM/BILL WA	57.10
05-13	05-11	24692164132103543684096	AMAZON.COM*OW5FB8UH3 AMZN.COM/BILL WA	112.13
05-13	05-11	24692164132103607978202	AMAZON.COM*5Q4NR28K3 AMZN.COM/BILL WA	134.68
05-13	05-11	24692164132103711085969	AMZN MKTP US*4A3SX04P3 AMZN.COM/BILL WA	85.23
05-13	05-12	24692164133103843991950	AMZN MKTP US*Y48353UO3 AMZN.COM/BILL WA	24.28
05-13	05-12	24692164133103877333590	AMAZON.COM*8Z6DT4IE3 AMZN.COM/BILL WA	44.44
05-13	05-12	24692164133103959920942	AMZN MKTP US*TV4E76QE3 AMZN.COM/BILL WA	66.43
05-13	05-12	24692164133103961681367	AMZN MKTP US*RU58Y92A3 AMZN.COM/BILL WA	28.01
05-13	05-12	24692164133104063413576	AMZN MKTP US*MU7QN0KW3 AMZN.COM/BILL WA	36.68
05-13	05-12	24692164133104246657727	AMZN MKTP US*F486U8NR3 AMZN.COM/BILL WA	30.59
05-13	05-12	24692164133104449084836	AMZN MKTP US*AC9DK6EF3 AMZN.COM/BILL WA	191.88
05-13	05-12	24692164133104451448556	AMZN MKTP US*E01UK0D43 AMZN.COM/BILL WA	517.69
05-13	05-12	24692164133104512695120	AMZN MKTP US*IN8WX3BY3 AMZN.COM/BILL WA	41.00
05-13	05-12	24692164133104520253912	AMAZON.COM*TX3384EC3 AMZN.COM/BILL WA	5.05



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-12	24692164133104520383651	AMZN MKTP US*0C2HN6VC3 AMZN.COM/BILL WA	724.15
05-13	05-13	24692164134104642584839	AMZN MKTP US*5O7CX5K73 AMZN.COM/BILL WA	162.94
05-13	05-13	24692164134104730897317	AMAZON.COM*XC8VW8JL3 AMZN.COM/BILL WA	63.73
05-13	05-10	24943014132010183386201	THE HOME DEPOT #4718 VANCOUVER WA	152.19
05-14	05-13	24011344134000026586154	AMAZON MAR* WMS/ELA 78 HTTPSAMAZON.C WA	128.87
05-14	05-13	24011344134000066222546	AMAZON RET* WMS/ELA 78 WWW.AMAZON.CO WA	175.00
05-14	05-11	24137464135001247551906	TRACTOR SUPPLY #2711 RIDGEFIELD WA	117.36
05-14	05-13	24692164134104830756371	AMZN MKTP US*9W6EP5SC3 AMZN.COM/BILL WA	20.71
05-14	05-13	24692164134104994524284	AMZN MKTP US*6P4Y59083 AMZN.COM/BILL WA	29.12
05-14	05-13	24692164134105017884365	AMZN MKTP US*455AQ6Z63 AMZN.COM/BILL WA	42.23
05-14	05-13	24692164134105099917737	AMAZON.COM*IU2LQ9VM3 AMZN.COM/BILL WA	93.30
05-14	05-13	24692164134105108542591	AMZN MKTP US*7W24V90I3 AMZN.COM/BILL WA	7.87
05-14	05-13	24692164134105267842675	AMZN MKTP US*GO1RI9ML3 AMZN.COM/BILL WA	26.53
05-14	05-13	24801974134762236669314	J.W. PEPPER 800-345-6296 PA	62.52
05-15	05-15	24435654136206081100355	FIRST BOOK 2023931222 DC	104.50
05-15	05-14	24692164135105550632758	AMZN MKTP US*1344P6OT3 AMZN.COM/BILL WA	213.54
05-15	05-15	24692164136106278745392	AMZN MKTP US*S95KZ3E83 AMZN.COM/BILL WA	462.39
05-15	05-15	24692164136106387128993	AMZN MKTP US*MV7NI0343 AMZN.COM/BILL WA	398.31
05-15	05-15	24692164136106388364936	AMAZON.COM*YV1219EM3 AMZN.COM/BILL WA	150.73
05-16	05-15	74055234136083009215705	WALMART.COM WALMART.COM AR	226.27
05-16	05-13	24137464136100229664197	ODP BUS SOL LLC # 101078 800-463-3768 WA	66.81
05-16	05-15	24226384137400002708232	WAL-MART #3742 WOODLAND WA	362.71
05-16	05-15	24431064136083309062519	AMAZON.COM*9W1J434O3 SEATTLE WA	18.87
05-16	05-16	24431064137083737329679	AMAZON.COM*LV5KE6HI3 SEATTLE WA	155.76
05-16	05-15	24492164136000030048892	ANDANTE PIANO WORKS ANDANTEPIANOW WA	269.75
05-16	05-15	24492164136000039645722	BLOOKET HTTPSWWW.BLOO DE	35.88
05-16	05-15	24493984136014000049822	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	336.50
05-16	05-15	24692164136106876640052	AMZN MKTP US*R67N967L3 AMZN.COM/BILL WA	24.81
05-16	05-15	24692164136106887910676	IN *LOWER COLUMBIA RIVER 800-262-3246 CA	100.00
05-16	05-15	24692164136106930038723	IN *LOWER COLUMBIA RIVER 360-6046400 WA	200.00
05-16	05-15	24692164136106994569795	AMZN MKTP US*0G44T02G3 AMZN.COM/BILL WA	13.57
05-16	05-16	24692164137107067857843	AMZN MKTP US*1C21V4633 AMZN.COM/BILL WA	108.48
05-16	05-16	24692164137107165307857	AMZN MKTP US*1A3O34C23 AMZN.COM/BILL WA	364.65
05-16	05-15	24801974136762538674994	J.W. PEPPER 800-345-6296 PA	24.28
05-16	05-15	24801974136762548400794	J.W. PEPPER 800-345-6296 PA	43.11
05-17	05-16	74431064137083000633778	AMAZON.COM SEATTLE WA	83.07
05-17	05-17	74692164138107983487257	AMZN MKTP US AMZN.COM/BILL WA	74.57
05-17	05-14	24137464137500911232030	ODP BUS SOL LLC # 101078 800-463-3768 WA	23.93
05-17	05-17	24431064138083701299782	AMAZON.COM*AM80C9L83 SEATTLE WA	187.38
05-17	05-17	24435654138206081301118	FIRST BOOK 2023931222 DC	90.15
05-17	05-16	24493984137014000045175	CAROLINA BIOLOGIC SUPPLY 336-586-6301 NC	472.60
05-17	05-16	24692164137107397412467	AMZN MKTP US*HM2QU9503 AMZN.COM/BILL WA	12.84
05-17	05-16	24692164137107618928143	AMZN MKTP US*HD2TZ9KH3 AMZN.COM/BILL WA	89.46
05-17	05-16	24692164137107753399175	AMZN MKTP US*ET1XU00B3 AMZN.COM/BILL WA	69.43
05-20	05-19	74692164140100229699948	AMZN MKTP US AMZN.COM/BILL WA	45.30
05-20	05-17	24011344138000058170758	AMAZON RETA* WMS/RILEY WWW.AMAZON.CO WA	14.97
05-20	05-19	24011344140000048601033	AMAZON MARK* WMS/RILEY HTTPSAMAZON.C WA	13.13
05-20	05-19	24011344140000061985305	AMAZON RET* WMS/DIETRI WWW.AMAZON.CO WA	16.25
05-20	05-20	24011344141000018566165	AMAZON MAR* WMS/DULING HTTPSAMAZON.C WA	575.48
05-20	05-17	24275394138900011921518	SUPREME SCHOOL SPLY WEB 608-3233366 WI	105.61
05-20	05-17	24431064138083731342289	AMAZON.COM*EL5WT7J83 SEATTLE WA	8.80
05-20	05-18	24431064139083325765977	AMAZON.COM*LS2D59PK3 SEATTLE WA	10.80
05-20	05-19	24431064140083710734890	AMAZON.COM*PB5047D83 SEATTLE WA	81.82
05-20	05-18	24435654139206081401057	FIRST BOOK 2023931222 DC	61.05
05-20	05-18	24435654139206081401081	FIRST BOOK 2023931222 DC	59.83
05-20	05-17	24692164138108190865108	AMZN MKTP US*GF7UC6NB3 AMZN.COM/BILL WA	135.64
05-20	05-17	24692164138108306326367	AMZN MKTP US*N30CF0R73 AMZN.COM/BILL WA	45.30
05-20	05-17	24692164138108339900600	WALMART.COM 800-925-6278 AR	63.66
05-20	05-17	24692164138108654707721	AMZN MKTP US*T19NA7173 AMZN.COM/BILL WA	177.69
05-20	05-17	24692164139108743589600	AMZN MKTP US*Q10VP1363 AMZN.COM/BILL WA	370.72
05-20	05-18	24692164139109196708689	AMZN MKTP US*7J65V4A53 AMZN.COM/BILL WA	19.30
05-20	05-18	24692164139109595198201	AMZN MKTP US*XO2CH4J13 AMZN.COM/BILL WA	168.24
05-20	05-19	24692164140100201283880	AMZN MKTP US*X55BI4BF3 AMZN.COM/BILL WA	83.76
05-20	05-20	24692164141100452736478	AMZN MKTP US*WK0WA7UX3 AMZN.COM/BILL WA	440.69



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-20	24692164141100554680426	AMZN MKTP US*5K3JL0S03 AMZN.COM/BILL WA	53.88
05-21	05-20	24492154141743364571211	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	142.16
05-21	05-20	24692164141100700601235	AMZN MKTP US*LN7QY67N3 AMZN.COM/BILL WA	238.87
05-23	05-21	24231684143837001500045	SAFEWAY #1762 WOODLAND WA	21.79
05-23	05-23	24692164144100059745036	AMZN MKTP US*LE4Z09IB3 AMZN.COM/BILL WA	133.11
05-24	05-23	24692164144100296299482	AMZN MKTP US*R98WX1UH1 AMZN.COM/BILL WA	22.56
05-27	05-22	24801974145200488200063	VARIQUEST 7635366400 MN	522.21
05-28	05-28	24431064149083712844284	AMAZON.COM*W140E5QE3 SEATTLE WA	74.44
05-28	05-27	24692164148103748720465	AMZN MKTP US*K45WV1D53 AMZN.COM/BILL WA	4.18
05-29	05-28	24011344149000054086203	WRISTBANDBROS.COM HTTPSWWW.WRIS RI	398.16
05-29	05-28	24692164149104156868407	AMZN MKTP US*012997VL3 AMZN.COM/BILL WA	32.02
05-29	05-28	24692164149104722482741	IN *LOWER COLUMBIA RIVER 360-6046400 WA	100.00
06-03	05-30	24639234152900011364925	WOODLAND TRUE VALUE HARDW WOODLAND WA	9.34
06-03	05-31	24639234154900011464970	WOODLAND TRUE VALUE HARDW WOODLAND WA	14.02
06-03	06-02	24692164154108974116487	AMZN MKTP US*993Q75CC3 AMZN.COM/BILL WA	10.78

MAINT DEPT 1 WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$12,311.66	\$0.00	\$12,311.66

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24492154127745033723402	INKCARTRIDGES.COM 800-551-9954 CA	322.88
05-07	05-06	24717054128151280630202	WILBUR ELLIS WILSONVILLE WILSONVILLE OR	997.95
05-10	05-09	24492164130000024578538	VALLEY ATHLETICS WWW.VALLEYAFS OR	1,055.33
05-10	05-09	24692164130101803374384	AMZN MKTP US*Q04WE7LA3 AMZN.COM/BILL WA	50.69
05-15	05-14	24493984135872999398190	WALTER E NELSON CO 503-285-3037 OR	3,614.11
05-20	05-17	24692164138108039699460	AMZN MKTP US*SE7O887Q3 AMZN.COM/BILL WA	36.89
05-20	05-18	24692164139109415925593	AMZN MKTP US*8Z7RV01E3 AMZN.COM/BILL WA	86.22
05-21	05-20	24692164141101114984183	AMZN MKTP US*RY2PK0EN3 AMZN.COM/BILL WA	260.51
05-29	05-28	24431064150200621500189	SUNBELT RENTALS #0377 VANCOUVER WA	339.31
05-29	05-28	24493984149872320455325	WALTER E NELSON CO 503-285-3037 OR	289.00
05-30	05-29	24493984150872052571634	WALTER E NELSON CO 503-285-3037 OR	67.62
06-05	06-04	24493984156872037680280	WALTER E NELSON CO 503-285-3037 OR	685.11
06-06	06-05	24116414158067475649805	PAYPAL *COREMECHANI CORE 402-935-7733 CA	1,306.73
06-06	06-05	24116414158067475689231	PAYPAL *COREMECHANI CORE 402-935-7733 CA	2,282.75
06-06	06-05	24116414158067475733427	PAYPAL *COREMECHANI CORE 402-935-7733 CA	866.07
06-06	06-05	24692164157101052059551	AMZN MKTP US*I17Y27SJ3 AMZN.COM/BILL WA	50.49

GENL FUND WOODLAND HS	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$10.78	\$7,424.25	\$0.00	\$7,413.47

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24445004130400170405575	WM SUPERCENTER #3742 WOODLAND WA	86.98
05-13	05-10	24431064131083744107544	AMAZON.COM*476IZ7CD3 SEATTLE WA	71.25
05-15	05-14	24492164135000025362598	SP KERRY MARSH VJ KERRYMARSHVOC KS	140.00
05-15	05-14	24692164135105555599150	AMZN MKTP US*507LX47B3 AMZN.COM/BILL WA	10.54
05-15	05-14	24692164135105556988626	AMZN MKTP US*B32917VF3 AMZN.COM/BILL WA	172.54
05-15	05-14	24692164135105785407349	AMZN MKTP US*AD6QW6FT3 AMZN.COM/BILL WA	15.10
05-15	05-14	24692164135105838798256	AMZN MKTP US*YY1361CL3 AMZN.COM/BILL WA	10.78
05-15	05-14	24801974135762547517979	J.W. PEPPER 800-345-6296 PA	53.94
05-16	05-15	24692164136106930038699	IN *LOWER COLUMBIA RIVER 360-6046400 WA	150.00
05-17	05-16	74692164137107829370791	AMZN MKTP US AMZN.COM/BILL WA	10.78 CR
05-21	05-20	24692164141101012725290	AMZN MKTP US*7N0NJ2333 AMZN.COM/BILL WA	28.14
05-21	05-20	24692164141101094269167	AMZN MKTP US*LZ8BR8XF3 AMZN.COM/BILL WA	43.15
05-21	05-20	24692164141101100883670	AMZN MKTP US*3056D7BP3 AMZN.COM/BILL WA	111.38



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-21	24692164142101291395954	AMZN MKTP US*PY2A75XE3 AMZN.COM/BILL WA	10.78
05-22	05-21	24445004143400177293409	WM SUPERCENTER #3742 WOODLAND WA	13.92
05-22	05-21	24692164142101411954987	AMZN MKTP US*I055D8GW3 AMZN.COM/BILL WA	13.97
05-22	05-21	24692164142101564659805	AMZN MKTP US*HH00P95G3 AMZN.COM/BILL WA	547.64
05-22	05-21	24692164142101857883351	AMZN MKTP US*IN7HG8AL3 AMZN.COM/BILL WA	1,215.71
05-22	05-21	24692164142101917715155	AMAZON.COM*BC4N56FC3 AMZN.COM/BILL WA	293.74
05-22	05-21	24692164142101935651655	SQ *HOTFABS, LLC GOSQ.COM WA	32.55
05-22	05-22	24692164143102061120894	AMAZON.COM*4D18831X3 AMZN.COM/BILL WA	51.42
05-23	05-23	24011344144000002147508	AMAZON MAR* WHS - SARA HTTPSAMAZON.C WA	49.80
05-23	05-22	24692164143102235997284	AMZN MKTP US*IK9A29XI3 AMZN.COM/BILL WA	7.64
05-23	05-22	24692164143102477848781	AMZN MKTP US*L93FF3BC3 AMZN.COM/BILL WA	10.76
05-23	05-22	24692164143102856408744	AMZN MKTP US*YJ8QN6PK3 AMZN.COM/BILL WA	184.15
05-24	05-23	24692164144100347489207	AMAZON.COM*Q80PU8PP3 AMZN.COM/BILL WA	67.36
05-24	05-23	24692164144100701831978	JOSTENS INC. 800-854-7464 MN	754.17
05-24	05-23	24692164144100701832018	JOSTENS INC. 800-854-7464 MN	446.83
05-24	05-23	24692164144100701832026	JOSTENS INC. 800-854-7464 MN	199.10
05-27	05-24	24226384146400006002391	WAL-MART #3742 WOODLAND WA	49.20
05-27	05-24	24431064146207005800041	BELLEVUE AP INSTITUTE 425-456-4161 WA	900.00
05-27	05-26	24692164147102968567425	AMZN MKTP US*PF15K8NQ3 AMZN.COM/BILL WA	57.09
05-27	05-26	24692164147103015041539	AMAZON.COM*B154V6G53 AMZN.COM/BILL WA	48.56
05-27	05-26	24692164147103042156060	AMAZON.COM*G50MX8SX3 AMZN.COM/BILL WA	137.75
05-28	05-27	24692164148103874081856	AMZN MKTP US*NC40R6Z03 AMZN.COM/BILL WA	10.54
05-29	05-28	24692164149104722482733	IN *LOWER COLUMBIA RIVER 360-6046400 WA	470.00
05-29	05-28	24692164149104722482758	IN *LOWER COLUMBIA RIVER 360-6046400 WA	150.00
05-29	05-29	24692164150104911356009	AMZN MKTP US*8S34I5WU3 AMZN.COM/BILL WA	39.48
05-30	05-30	24692164151105814747169	AMZN MKTP US*AG09635U3 AMZN.COM/BILL WA	38.82
05-31	05-30	24692164151106099472614	AMZN MKTP US*UU1V55JK3 AMZN.COM/BILL WA	141.52
06-03	05-31	24692164152106738574613	AMZN MKTP US*7P9FF1QG3 AMZN.COM/BILL WA	27.21
06-03	05-31	24692164152107222180891	AMZN MKTP US*IN02J1AL3 AMZN.COM/BILL WA	14.31
06-03	06-02	24692164154108976799918	AMAZON.COM*TG7EC4QV3 AMZN.COM/BILL WA	8.64
06-04	06-03	24239004155900012200092	SIGNS & MORE VANCOUVER WA	81.25
06-04	06-03	24239004155900012200100	SIGNS & MORE VANCOUVER WA	456.54

KENDRA C PEARCE

CREDITS
\$0.00

PURCHASES
\$6,844.92

CASH ADV
\$0.00

TOTAL ACTIVITY
\$6,844.92

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-07	24011344128000008621498	AMAZON RET* WHS/PEARCE WWW.AMAZON.CO WA	10.93
05-07	05-07	24011344128000010981146	AMAZON RET* WHS/PEARCE WWW.AMAZON.CO WA	10.76
05-07	05-07	24692164128109568259884	AMZN MKTP US*PV13Y18S3 AMZN.COM/BILL WA	373.55
05-08	05-07	24692164128100104885399	AMZN MKTP US*6W6JT06A3 AMZN.COM/BILL WA	454.35
05-08	05-07	24692164128109923086212	AMZN MKTP US*UQ9NM2PH3 AMZN.COM/BILL WA	136.44
05-08	05-07	24692164128109936471013	AMZN MKTP US*SR5SO0ZF3 AMZN.COM/BILL WA	186.19
05-09	05-08	24692164129100584762141	AMZN MKTP US*FO7B07FJ3 AMZN.COM/BILL WA	47.19
05-09	05-08	24692164129100933569429	AMZN MKTP US*PN1H53FP3 AMZN.COM/BILL WA	66.95
05-09	05-08	24692164129101067553585	AMZN MKTP US*W08IS7OO3 AMZN.COM/BILL WA	36.65
05-09	05-08	24760624130300001427545	COUNTRY MERCANTILE (PASCO PASCO WA	88.03
05-09	05-08	24760624130300001502883	COUNTRY MERCANTILE (PASCO PASCO WA	67.95
05-10	05-09	24445004131400177471934	WM SUPERCENTER #1870 PULLMAN WA	124.66
05-10	05-08	24692164130101676326172	COURTYARD BY MARRIOTT- PULLMAN WA M13155 ARRIVAL: 05-08-24	110.00
05-10	05-09	24692164130101745695987	AMZN MKTP US*130UZ0BP3 AMZN.COM/BILL WA	350.05
05-10	05-09	24692164130101873890624	AMZN MKTP US*3P7UF27Q3 AMZN.COM/BILL WA	5.06
05-10	05-10	24692164131102139910676	AMZN MKTP US*AI5FU6PO3 AMZN.COM/BILL WA	121.16
05-13	05-09	24040834130900019100013	PIZZA PERFECTION PUL 509-3322222 WA	95.00
05-13	05-10	24692164132103261136212	CARLS 650 BOARDMAN OR	66.09
05-13	05-11	24692164132103429800113	AMZN MKTP US*XC4H45TC3 AMZN.COM/BILL WA	155.59
05-13	05-10	24692164132103440371011	RESIDENCE INN PULLMAN PULLMAN WA 74054 ARRIVAL: 05-08-24	346.40



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-10	24692164132103440371029	RESIDENCE INN PULLMAN PULLMAN WA 74056 ARRIVAL: 05-08-24	347.50
05-13	05-10	24692164132103440371037	RESIDENCE INN PULLMAN PULLMAN WA 74057 ARRIVAL: 05-08-24	352.50
05-13	05-12	24692164133103999438350	AMZN MKTP US*K06R85Q03 AMZN.COM/BILL WA	290.34
05-13	05-12	24692164133103999859167	AMZN MKTP US*NP0Q41N83 AMZN.COM/BILL WA	15.73
05-15	05-14	24692164135105830674752	AMZN MKTP US*1B2113113 AMZN.COM/BILL WA	64.49
05-20	05-17	24100854140900016411135	FRANK ADAMS WHOLESALE FLO 503-2868990 OR	46.00
05-22	05-20	24100854142900016512997	FRANK ADAMS WHOLESALE FLO 503-2868990 OR	1,842.50
05-23	05-22	24692164143102265109404	AMZN MKTP US*6A1QK17X3 AMZN.COM/BILL WA	20.92
05-31	05-29	24100854151900017126506	FRANK ADAMS WHOLESALE FLO 503-2868990 OR	260.00
05-31	05-30	24692164151105849279782	AMZN MKTP US*2C9NJ8NF3 AMZN.COM/BILL WA	311.08
05-31	05-30	24692164151106400516828	AMZN MKTP US*3429V7573 AMZN.COM/BILL WA	6.46
06-03	05-31	24100854154900017331533	FRANK ADAMS WHOLESALE FLO 503-2868990 OR	259.40
06-04	06-03	24692164155109933835794	IN *OREGON FLOWER GROWERS 503-8907852 OR	175.00

ASHA RILEY	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$3,557.41	\$0.00	\$3,557.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-08	05-07	24607944128083788843687	CROWN AWARDS INC 800-227-1557 NY	171.35
05-16	05-15	24692164136106846139342	AMZN MKTP US*R18481DE2 AMZN.COM/BILL WA	9.59
06-05	06-04	24492164156000038196003	MYSTERY SCIENCE MYSTERYSCIENC CA	2,990.00
06-05	06-04	24692164156100753401600	AMZN MKTP US*6C46V8BB3 AMZN.COM/BILL WA	17.25
06-06	06-05	24607944157083775771655	CROWN AWARDS INC 800-227-1557 NY	369.22

Department: 00000 Total:	\$86,045.31
Division: 00000 Total:	\$86,045.31

SPECIAL ED DEPT	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$17.33	\$6,208.32	\$0.00	\$6,190.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692164127109454125398	AMAZON.COM*VJ7ID3SJ3 AMZN.COM/BILL WA	13.47
05-08	05-07	24692164128100001121732	AMZN MKTP US*VV86Q24H3 AMZN.COM/BILL WA	139.16
05-08	05-07	24692164128100005149986	AMZN MKTP US*J10KM9SF3 AMZN.COM/BILL WA	82.39
05-08	05-07	24692164128109893570591	AMZN MKTP US*YT3O155C3 AMZN.COM/BILL WA	141.05
05-09	05-08	24430994129886321001192	CDW GOVT #RD7842 800-808-4239 IL	107.79
05-10	05-09	24692164130101437072156	AWL*PEARSON EDUCATION PRSONCS.COM NJ	145.45
05-10	05-09	24692164130101641381187	AMAZON.COM*I16QF0NP3 AMZN.COM/BILL WA	39.20
05-13	05-09	24632694131500643253146	KCDA KENT WA	57.15
05-13	05-12	24692164133103950892314	AMAZON.COM*841ZA9QI3 AMZN.COM/BILL WA	27.88
05-15	05-14	24430994135886320001427	CDW GOVT #RG86410 800-808-4239 IL	182.34
05-20	05-19	24692164140100304237908	AMZN MKTP US*C37QI1UG3 AMZN.COM/BILL WA	38.71
05-21	05-20	24137464142001340959007	USPS PO 5494080472 WOODLAND WA	8.59
05-21	05-20	24692164141100613302269	AMZN MKTP US*7K4WL9XG3 AMZN.COM/BILL WA	93.24
05-22	05-21	24116414142067899266045	WASA 360-943-5717 WA	199.00
05-23	05-22	24692164143102718421620	AMZN MKTP US*BU7QE8MH3 AMZN.COM/BILL WA	9.44
05-23	05-22	24692164143102721746187	AMZN MKTP US*7173S0EE3 AMZN.COM/BILL WA	42.07
05-27	05-26	24431064147083327966870	AMAZON.COM*DE8980IL3 SEATTLE WA	22.49
05-28	05-27	24692164148103881637120	AMZN MKTP US*LA65A7UE3 AMZN.COM/BILL WA	76.52
05-28	05-27	24692164148103889325785	AMZN MKTP US*3E2089MO3 AMZN.COM/BILL WA	240.18
05-29	05-29	24431064150083738935732	AMAZON.COM*5N1EN0X73 SEATTLE WA	123.62



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24335494150900013137542	REALLY GREAT READING COMP 866-4017323 MD	1,716.97
05-30	05-29	24692164150104988418070	AMZN MKTP US*ED9B96GR3 AMZN.COM/BILL WA	126.22
05-30	05-29	24692164150105419631181	AMZN MKTP US*OA5HE20F3 AMZN.COM/BILL WA	13.44
05-31	05-30	24011344151000056431311	VENTRIS LEARNING HTTPSWWW.VENT WI	230.00
05-31	05-30	24137464151300784606464	ODP BUS SOL LLC # 101078 800-463-3768 WA	59.33
05-31	05-29	24632694151500563302498	KCDA KENT WA	82.29
05-31	05-30	24692164151106396258344	AMZN MKTP US*2S6RK5FN3 AMZN.COM/BILL WA	56.29
05-31	05-31	24692164152106589921954	AMZN MKTP US*BH1GC50U3 AMZN.COM/BILL WA	8.62
06-03	05-31	24431064152083305954940	AMAZON.COM*BK8CA3HM3 SEATTLE WA	40.75
06-03	05-31	24431064152083325624564	AMAZON.COM*IH3EX4PN3 SEATTLE WA	41.96
06-03	06-01	24431064153083726138577	AMAZON.COM*9F2192OU3 SEATTLE WA	23.37
06-03	05-31	24436544153041207170721	WESTERN PSYCHOLOGICAL SER 424-2018800 CA	299.98
06-03	05-31	24692164152107255510329	AMZN MKTP US*3B2Q791W3 AMZN.COM/BILL WA	23.71
06-03	06-01	24692164153108143826959	AMZN MKTP US*7Q0WH5KR3 AMZN.COM/BILL WA	41.41
06-03	06-02	24692164154108824806154	AMZN MKTP US*VJ1P906U3 AMZN.COM/BILL WA	778.26
06-04	06-03	74335494155900013602727	REALLY GREAT READING COMP 866-4017323 MD	17.33
06-04	06-03	24692164155109477542525	AMZN MKTP US*E84MD8DJ3 AMZN.COM/BILL WA	25.89
06-04	06-03	24692164155109790167521	AMZN MKTP US*ZP2ED01H3 AMZN.COM/BILL WA	15.22
06-05	06-04	24009584157600186452464	SCHOLASTIC EDUCATION 573-632-1834 MO	23.25
06-05	06-04	24009584157600186452530	SCHOLASTIC EDUCATION 573-632-1834 MO	734.37
06-05	06-04	24692164156100713637129	AMZN MKTP US*DA8MI3TK3 AMZN.COM/BILL WA	77.25

Department: 00000 Total: \$6,190.99
Division: 02127 Total: \$6,190.99

PRIMARY SCH WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$1,937.10	\$0.00	\$1,937.10

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24431064127083313712027	AMAZON.COM*P800Q74E3 SEATTLE WA	28.79
05-07	05-06	24431064127083326591434	AMAZON.COM*DR21E7X13 SEATTLE WA	102.82
05-07	05-06	24431064127083345893258	AMAZON.COM*0Q2S74XU3 SEATTLE WA	16.62
05-07	05-06	24431064127083728411827	AMAZON.COM*224XW2ZS3 SEATTLE WA	37.62
05-07	05-07	24692164128109611700991	PARTY CITY BOPI8 800-727-8924 NJ	52.08
05-07	05-07	24692164128109631117366	AMZN MKTP US*P007F53E3 AMZN.COM/BILL WA	10.78
05-08	05-08	24011344129000016715364	AMAZON RET* 114-233823 WWW.AMAZON.CO WA	6.18
05-08	05-07	24226384129400002823890	WAL-MART #3742 WOODLAND WA	196.43
05-08	05-07	24692164128100244180586	AMZN MKTP US*0A37X9NC3 AMZN.COM/BILL WA	42.07
05-08	05-07	24692164128100245848108	AMZN MKTP US*MW5BL3CL3 AMZN.COM/BILL WA	64.41
05-08	05-07	24692164128109861368424	AMZN MKTP US*050PQ0IT3 AMZN.COM/BILL WA	45.17
05-08	05-08	24692164129100491384534	AMZN MKTP US*OQ7NI1OQ3 AMZN.COM/BILL WA	41.68
05-09	05-08	24011344129000035758213	AMAZON RET* 114-274412 WWW.AMAZON.CO WA	30.87
05-09	05-08	24011344129000051832413	AMAZON RET* 114-233823 WWW.AMAZON.CO WA	7.22
05-09	05-08	24692164129100615002681	AMZN MKTP US*B30NH5413 AMZN.COM/BILL WA	17.25
05-09	05-08	24692164129101034156777	AMZN MKTP US*1E33U1MK3 AMZN.COM/BILL WA	22.62
05-10	05-09	24492804130118000136435	ESD112ORG 360-7507500 WA	50.00
05-13	05-09	24431864131030039364341	SADIE & JOSIE'S BAKERY IN LA CENTER WA	129.12
05-13	05-10	24692164131102196566031	AMZN MKTP US*706ZS9V13 AMZN.COM/BILL WA	24.69
05-13	05-11	24692164132103636727638	AMZN MKTP US*8X45A5TY3 AMZN.COM/BILL WA	7.74
05-13	05-13	24692164134104731056848	AMZN MKTP US*R18GV10H2 AMZN.COM/BILL WA	59.10
05-16	05-15	24226384137360657151130	WAL-MART #3742 WOODLAND WA	4.17
05-16	05-15	24445004137400174039530	WM SUPERCENTER #3742 WOODLAND WA	4.17
05-16	05-16	24692164137107107066694	AMZN MKTP US*QV99749A3 AMZN.COM/BILL WA	21.56
05-17	05-17	24431064138083310113150	AMAZON.COM*MT15219B3 SEATTLE WA	22.74
05-17	05-16	24692164137107744166667	AMZN MKTP US*JX0S85KP3 AMZN.COM/BILL WA	79.81
05-17	05-17	24692164138107983322624	AMZN MKTP US*3M40K4SQ3 AMZN.COM/BILL WA	9.16
05-20	05-17	24692164138108028662719	AMZN MKTP US*H02FN8HL3 AMZN.COM/BILL WA	48.34
05-21	05-20	24445004142000828100861	DOLLAR TREE WOODLAND WA	35.15



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-21	05-20	24445004142000828100945	DOLLAR TREE WOODLAND WA	25.00
05-21	05-20	24445004142000828101026	DOLLAR TREE WOODLAND WA	25.00
05-21	05-20	24445004142000828101109	DOLLAR TREE WOODLAND WA	25.00
05-22	05-21	24436544143040566266727	S&S WORLDWIDE, INC. 860-5373451 CT	131.58
05-22	05-22	24692164143102061766720	AMZN MKTP US*6R7IC18E3 AMZN.COM/BILL WA	146.67
05-23	05-22	24445004144000853342170	DOLLAR TREE WOODLAND WA	25.36
05-23	05-22	24692164143102838206471	AMZN MKTP US*VM2Y51V63 AMZN.COM/BILL WA	65.16
05-24	05-22	24231684144837001123268	SAFEWAY #1762 WOODLAND WA	11.46
05-27	05-26	24231684148970221905358	CHEFSTORE 7566 VANCOUVER WA	57.08
05-28	05-27	24692164148103792236772	AMZN MKTP US*HQ4N29I53 AMZN.COM/BILL WA	35.60
05-29	05-28	24692164149104733810419	AMZN MKTP US*L42LF9BR3 AMZN.COM/BILL WA	35.42
06-03	05-31	24492154152713090896782	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	32.55
06-03	06-01	24692164153107548649008	AMZN MKTP US*TA6GM75S3 AMZN.COM/BILL WA	15.53
06-05	06-04	24445004157000852414123	DOLLAR TREE WOODLAND WA	25.71
06-06	06-05	24445004158400175708681	WM SUPERCENTER #3742 WOODLAND WA	47.61
06-06	06-05	24692164157101093100992	AMZN MKTP US*2L1Q21IM3 AMZN.COM/BILL WA	14.01

Department: 00000 Total: \$1,937.10
Division: 02301 Total: \$1,937.10

INTERMEDIATE WOODLAND	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$3,612.52	\$0.00	\$3,612.52

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-09	24011344130000001914755	AMAZON RETAIL* KAMEL WWW.AMAZON.CO WA	34.50
05-09	05-09	24011344130000001918764	AMAZON MARKETPL* KAMEL HTTPSAMAZON.C WA	35.58
05-10	05-09	24011344130000067078347	AMAZON RET* NFES/VOLK- WWW.AMAZON.CO WA	36.60
05-10	05-09	24431064130083752922058	AMAZON.COM*ZS6BX3243 SEATTLE WA	291.78
05-10	05-10	24431064131083334728352	AMAZON.COM*CC5PU7BU3 SEATTLE WA	145.60
05-10	05-09	24692164130101703490702	AMZN MKTP US*N38BB7EY3 AMZN.COM/BILL WA	69.70
05-10	05-09	24692164130101801437316	AMZN MKTP US*B87CW2GT3 AMZN.COM/BILL WA	76.71
05-10	05-09	24692164130101802706156	AMZN MKTP US*D65KD3J93 AMZN.COM/BILL WA	88.18
05-10	05-09	24692164130101909355121	AMZN MKTP US*I58376BI3 AMZN.COM/BILL WA	15.10
05-10	05-10	24692164131102040774062	AMZN MKTP US*0I4IT0DF3 AMZN.COM/BILL WA	64.70
05-10	05-10	24692164131102133986607	AMZN MKTP US*2G0RN1IK3 AMZN.COM/BILL WA	24.88
05-13	05-10	24445004132400194753222	WM SUPERCENTER #3742 WOODLAND WA	119.15
05-13	05-11	24692164132102993521311	AMZN MKTP US*OV87O1WJ3 AMZN.COM/BILL WA	5.71
05-13	05-11	24692164132102995838580	AMZN MKTP US*LY2WK1FA3 AMZN.COM/BILL WA	109.56
05-13	05-12	24692164133104415521134	AMZN MKTP US*EB8XB5PX3 AMZN.COM/BILL WA	50.49
05-14	05-13	24431064134083330863010	AMAZON.COM*QC6W63K93 SEATTLE WA	23.19
05-15	05-15	24692164136106278476055	AMZN MKTP US*I275V3J23 AMZN.COM/BILL WA	73.73
05-15	05-14	24717054135281356166749	SWIVLER INC 360-2257771 WA	552.77
05-16	05-14	24632694136500619110747	KCDA KENT WA	475.29
05-17	05-16	24692164137107295340638	AMAZON.COM*RT2PG3UO3 AMZN.COM/BILL WA	43.15
05-17	05-16	24692164137107397760410	AMZN MKTP US*FZ7QU5HH3 AMZN.COM/BILL WA	39.90
05-20	05-17	24431064138083324575188	AMAZON.COM*890NL7333 SEATTLE WA	11.15
05-20	05-18	24431064139083301556101	AMAZON.COM*FU22R1U63 SEATTLE WA	90.10
05-20	05-18	24692164139108897205458	AMZN MKTP US*337NH61J3 AMZN.COM/BILL WA	33.48
05-21	05-20	24692164141101069783044	AMZN MKTP US*BO7RG3EX3 AMZN.COM/BILL WA	14.99
05-22	05-21	24445004143000838363797	DOLLAR TREE WOODLAND WA	32.37
05-22	05-21	24692164142101485856803	AMZN MKTP US*X95YG5Y53 AMZN.COM/BILL WA	144.48
05-22	05-21	24692164142101622275024	AMZN MKTP US*R33HC04Z3 AMZN.COM/BILL WA	15.94
05-27	05-27	24692164148103383252550	AMZN MKTP US*U31OL75V3 AMZN.COM/BILL WA	39.99
05-29	05-28	24431064150091714000470	CLARK COUNTY PARKING VANCOUVER WA	8.00
05-29	05-28	24692164149104625600316	AMZN MKTP US*D06333AC3 AMZN.COM/BILL WA	49.99
05-30	05-29	24431064151091715000064	CLARK COUNTY PARKING VANCOUVER WA	8.00
05-30	05-29	24692164150105044963710	AMZN MKTP US*E11V744M3 AMZN.COM/BILL WA	61.27
05-31	05-30	24692164151106311733033	SQ *POMEROY LIVING HISTOR GOSQ.COM WA	540.00



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-05	06-04	24692164156100774725144	AMZN MKTP US*RR6X98SV3 AMZN.COM/BILL WA	40.90
06-05	06-04	24692164157100866390681	AMZN MKTP US*RU99X55F3 AMZN.COM/BILL WA	145.59
Department: 00000 Total:				\$3,612.52
Division: 02305 Total:				\$3,612.52

WOODLAND MS ASB	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$57.18	\$3,025.52	\$0.00	\$2,968.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-07	24231684129837001243222	SAFEWAY #1762 WOODLAND WA	18.00
05-10	05-09	24445004131400177462297	WM SUPERCENTER #3742 WOODLAND WA	121.60
05-15	05-14	24692164135106002659324	AMZN MKTP US*2A1FR64U3 AMZN.COM/BILL WA	52.31
05-17	05-16	24692164137107291473748	AMZN MKTP US*PH5L587P3 AMZN.COM/BILL WA	522.32
05-17	05-16	24692164138107866362549	AMZN MKTP US*TO83C0YH3 AMZN.COM/BILL WA	132.69
05-20	05-17	24692164138108359090506	AMZN MKTP US*F81O26CN3 AMZN.COM/BILL WA	89.55
05-20	05-17	24692164138108433325548	AMZN MKTP US*KE7034F73 AMZN.COM/BILL WA	105.72
05-20	05-18	24692164139109327689261	AMZN MKTP US*TM3SP7K43 AMZN.COM/BILL WA	250.28
05-20	05-18	24692164139109335401360	AMZN MKTP US*FM3VY0OL3 AMZN.COM/BILL WA	64.63
05-20	05-19	24692164140100166726899	AMZN MKTP US*576RA5YD3 AMZN.COM/BILL WA	105.71
05-21	05-20	24692164141100598321888	AMAZON.COM*R98WU11D1 AMZN.COM/BILL WA	71.65
05-23	05-22	24492164143000035655205	BROADWAY MEDIA HTTPSWWW.BROA CA	450.00
05-27	05-25	24269794147500775799239	COSTUME AVENUE BEAVERTON OR	222.00
05-27	05-24	24692164145101560215955	SQ *DJ MUSICAL MEMORIES GOSQ.COM WA	310.50
05-27	05-26	24692164147102976606041	AMZN MKTP US*Z13427A63 AMZN.COM/BILL WA	299.82
05-30	05-28	24226384150360731466258	WAL-MART #3742 WOODLAND WA	6.71
05-31	05-30	24445004152400178056118	WM SUPERCENTER #3742 WOODLAND WA	22.57
05-31	05-30	24445004152400178056290	WM SUPERCENTER #3742 WOODLAND WA	39.96
05-31	05-30	24692164151106178877899	AMAZON PRIME*Z32BO7NZ3 888-802-3080 WA	21.57
05-31	05-30	24692164151106397053595	AMZN MKTP US*U6IW8RG3 AMZN.COM/BILL WA	46.02
06-03	06-01	74692164153107929281640	AMZN MKTP US AMZN.COM/BILL WA	57.18 CR
06-03	06-01	24445004154400198724115	WM SUPERCENTER #3742 WOODLAND WA	11.85
06-03	06-01	24445004154400198724297	WM SUPERCENTER #3742 WOODLAND WA	23.69
06-03	06-01	24445004154400198724370	WM SUPERCENTER #3742 WOODLAND WA	36.37
Department: 00000 Total:				\$2,968.34
Division: 04003 Total:				\$2,968.34

WOODLAND HS ASB	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$1,550.96	\$15,171.50	\$0.00	\$13,620.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24906414129199736611736	RVT*BATTLE GROUND SCH 360-8855381 WA	200.00
05-10	05-08	24231684130837000918383	SAFEWAY #1762 WOODLAND WA	7.54
05-10	05-09	24239004130900010600152	SIGNS & MORE VANCOUVER WA	65.00
05-10	05-09	24431064130738001499048	BSN SPORTS LLC 800-227-7404 TX	767.87
05-10	05-09	24431064130738006746013	BSN SPORTS LLC 800-227-7404 TX	3,106.94
05-17	05-16	74692164137107725914122	AMZN MKTP US AMZN.COM/BILL WA	75.48 CR
05-17	05-16	74692164137107748438067	AMZN MKTP US AMZN.COM/BILL WA	75.48 CR
05-17	05-16	24086374137300760828554	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	200.00
05-17	05-16	24086374137300760828638	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	200.00
05-17	05-16	24086374137300760828711	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	100.00



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-17	05-16	24086374137300760828893	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	30.00
05-20	05-18	24431064139738000612667	BSN SPORTS LLC 800-227-7404 TX	3,706.22
05-21	05-20	24247604141300711988887	PORTA PHONE COMPANY 401-789-8700 RI	970.92
05-22	05-17	74717054142641395479914	OSU ATHLETIC CAMPS 541-7372785 OR	800.00 CR
05-22	05-21	24240524142286000286693	LOWER COLUMBIA COL AR 360-442-2205 WA	450.00
05-22	05-20	24251384142030048381040	ALDERSONS AWARDS WEST PRI CENTRALIA WA	22.41
05-24	05-23	24692164144100183645045	AMZN MKTP US*FN7SJ0W43 AMZN.COM/BILL WA	39.37
05-24	05-23	24692164144100183694498	AMZN MKTP US*SQ81X4A73 AMZN.COM/BILL WA	30.20
05-24	05-23	24692164144100621472564	IN *POWER MUSIC INC. 800-262-3246 CA	450.00
05-24	05-23	24692164144100660096332	IN *POWER MUSIC INC. 714-3690081 NV	550.00
05-24	05-23	24692164144100701832000	JOSTENS INC. 800-854-7464 MN	182.57
05-27	05-24	24086374145300838153621	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	30.00
05-27	05-24	24086374145300838153704	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	499.82
05-27	05-25	24137464146100293872211	TST* WOODLAND CORNER STOR WOODLAND WA	2,908.99
05-27	05-25	24692164146101917031443	AMZN MKTP US*IT7ST6M43 AMZN.COM/BILL WA	60.40
05-29	05-29	24692164150104851123955	AMZN MKTP US*0L5H508J3 AMZN.COM/BILL WA	19.40
05-30	05-29	24692164150105044972661	AMZN MKTP US*2A55C2WY3 AMZN.COM/BILL WA	44.14
05-30	05-29	24692164150105503661755	AMZN MKTP US*UJ7WZ9KB3 AMZN.COM/BILL WA	21.57
06-03	05-31	24692164152106994116547	AMZN MKTP US*5E0F41GP3 AMZN.COM/BILL WA	151.01
06-03	06-01	24692164153107545509676	AMZN MKTP US*QZ4LT9TH3 AMZN.COM/BILL WA	15.10
06-04	05-30	74717054155171522690427	UO ATHLETIC CAMP REGISTRA 541-3464481 OR	200.00 CR
06-04	05-30	74717054155171522690435	UO ATHLETIC CAMP REGISTRA 541-3464481 OR	200.00 CR
06-04	05-30	74717054155171522690450	UO ATHLETIC CAMP REGISTRA 541-3464481 OR	200.00 CR
06-04	06-03	24943004156898000055088	COSTCO WHSE #0772 VANCOUVER WA	116.64
06-05	06-03	24231684156837001101566	SAFEWAY #1762 WOODLAND WA	48.10
06-05	06-03	24231684156837001115129	SAFEWAY #1762 WOODLAND WA	33.07
06-05	06-04	24269794157001119902636	PIZZA FACTORY - WOODLAND 360-225-4664 WA	144.22
Department: 00000 Total:				\$13,620.54
Division: 04004 Total:				\$13,620.54

WOODLAND SCH DIST 1	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
[REDACTED]	\$0.00	\$41,099.54	\$0.00	\$41,099.54

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24692164127109411090768	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
05-08	05-07	24692164128100251888105	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
05-09	05-08	24231684129747003746785	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	27,090.58
05-10	05-09	24692164130101892184355	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
05-15	05-14	24692164135105958728596	AMZN MKTP US*7X1CL0NO3 AMZN.COM/BILL WA	246.00
05-16	05-15	24692164136106930072607	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
05-16	05-15	24755424136291364551854	PRIMO WATER 800-7285508 FL	43.91
05-16	05-15	24794874136900014301887	CARBEN TEC 503-5120542 WA	61.94
05-16	05-15	24794874136900014301895	CARBEN TEC 503-5120542 WA	4,954.38
05-17	05-17	24011344138000009512512	AMAZON MAR* BUSINESS S HTTPSAMAZON.C WA	16.69
05-17	05-16	24692164137107763788227	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
05-20	05-17	24755424138181382168500	PRIMO WATER 800-7285508 FL	47.17
05-20	05-17	24755424138181382169524	PRIMO WATER 800-7285508 FL	9.43
05-20	05-19	24755424140281400613382	PRIMO WATER 800-7285508 FL	9.43
05-23	05-22	24492154144027762434363	ZAYO GROUP,LLC 503-453-8000 CO	432.43
05-23	05-22	24692164143102624505110	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,715.73
05-23	05-22	24692164143102624592910	WCI*WASTE CONNECTIONS 360-892-5370 WA	338.00
05-24	05-23	24055234144083197308564	WALMART.COM 800-925-6278 AR	80.88
05-24	05-23	24692164144100346490677	ASTOUND PWRD BY WAVE 866-928-3123 PA	917.28
05-24	05-23	24692164144100346490834	ASTOUND PWRD BY WAVE 866-928-3123 PA	631.66
05-24	05-23	24692164144100346491212	ASTOUND PWRD BY WAVE 866-928-3123 PA	970.08
05-24	05-23	24692164144100660082498	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
05-28	05-27	24493984148083750906313	TDS TELECOM 855-220-2592 WI	53.40



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-30	05-29	24692164151105681269297	AMZN MKTP US*UF1MX3IU3 AMZN.COM/BILL WA	13.65
05-30	05-29	24755424150291501210639	PRIMO WATER 800-7285508 FL	9.43
06-03	06-01	24493984154026747490447	STERICYCLE INC/SHRED-IT 866-647-4733 IL	301.26
06-03	06-01	24755424153181535879821	PRIMO WATER 800-7285508 FL	189.28
06-05	06-04	24692164156100622086830	WCI*WASTE CONNECTIONS 360-892-5370 WA	107.92
06-05	06-04	24692164156100767157354	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
06-05	06-04	24692164156100767157362	IN *MELISSA M COSGROVE NP 360-3977744 WA	170.00
06-05	06-04	24692164156100767157370	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
06-05	06-04	24692164156100767157388	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
06-05	06-04	24692164156100835877520	AMZN MKTP US*N857N5L63 AMZN.COM/BILL WA	31.01
06-06	06-05	24692164157101598527194	IN *ITINERA DOCENTIA, LLC 770-8338818 GA	775.00
06-06	06-05	24692164157101598560815	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
Department: 00000 Total:				\$41,099.54
Division: 09702 Total:				\$41,099.54

MICHAEL GREEN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$602.61	\$0.00	\$602.61

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24492164127000031659805	CHATGPT SUBSCRIPTION HTTPSOPENAI.C CA	21.58
05-09	05-07	24270744129900010431115	CAMPBELLS LODGE CHELAN WA	432.24
		0001000636	ARRIVAL: 05-05-24	
05-15	05-13	24943004135838000064520	TACO BELL #032952 WOODLAND WA	40.90
06-03	06-01	24906414153201397255685	DRI*AVG TECHNOLOGIES WWW.AVG.COM MN	107.89
Department: 00000 Total:				\$602.61
Division: 09712 Total:				\$602.61

STACY BROWN	CREDITS	PURCHASES	CASH ADV	TOTAL ACTIVITY
	\$0.00	\$1,572.39	\$0.00	\$1,572.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-09	05-08	24692164129101030835093	SQ *THANKS BROTHER TACOMA WA	44.95
05-10	05-08	24137464130500791810332	TST* THE ROCK WOOD FIRED TACOMA WA	41.70
05-13	05-09	24692164131102387596326	TST* CAMP BAR TACOMA WA	47.15
05-13	05-10	24692164132103630726982	MARRIOTT TACOMA TACOMA WA	485.74
		55870	ARRIVAL: 05-08-24	
05-14	05-13	24086374134300724407191	WOODLAND SCHOOL DISTRICT 360-841-2700 WA	250.00
05-17	05-16	24492164137000018997044	WWW.ORDERDEVS.COM 136-09826953 WA	15.13
05-27	05-26	24692164147102625715789	COMCAST BUSINESS 888-485-8036 PA	301.43
05-28	05-27	24692164148103720003948	AMZN MKTP US*BU2NJ8703 AMZN.COM/BILL WA	35.56
06-05	06-04	24430994156886329002925	CDW GOVT #RQ19880 800-808-4239 IL	350.73
Department: 00000 Total:				\$1,572.39
Division: 09713 Total:				\$1,572.39



Company Name: WOODLAND SCHOOL DIST

Corporate Account Number: [REDACTED]

Statement Date: 06-06-2024

NEW ACTIVITY

WOODLAND TECH DEPT

CREDITS
\$189.74

PURCHASES
\$2,791.90

CASH ADV
\$0.00

TOTAL ACTIVITY
\$2,602.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-13	05-10	24692164131102222102421	CRAIGSLIST.ORG 415-399-5200 CA	45.00
05-13	05-10	24692164131102653842685	AMZN MKTP US*1G96Y37V3 AMZN.COM/BILL WA	201.53
05-15	05-14	24692164135105824427472	GOOGLE *FI ZLCTV4 G.CO/HELPPAY# CA	118.30
05-15	05-14	24692164135105860166455	AMZN MKTP US*9D97D71S3 AMZN.COM/BILL WA	89.70
05-16	05-15	24692164136106832201932	AMZN MKTP US*W28CM65J3 AMZN.COM/BILL WA	53.30
05-17	05-16	24692164137107740448895	AMZN MKTP US*0H6TA95F3 AMZN.COM/BILL WA	53.30
05-20	05-17	24692164139108748310135	AMZN MKTP US*S05QP7JV3 AMZN.COM/BILL WA	138.15
05-22	05-21	24692164142101505808008	AMZN MKTP US*SNOVA3DZ3 AMZN.COM/BILL WA	152.58
05-27	05-26	24692164147102899130434	GOOGLE *FI GZMNZR G.CO/HELPPAY# CA	65.57
05-29	05-28	24492154149745620426728	MONOPRICE, INC. 877-271-2592 CA	34.43
06-03	05-31	24011344153000005741834	BITWARDEN HTTPSBITWARDE CA	25.87
06-03	05-31	24692164152106799286032	AMZN MKTP US*VW0CZ7HX3 AMZN.COM/BILL WA	93.23
06-03	06-01	24692164153108118616864	GOOGLE *CLOUD 9Q5RB6 G.CO/HELPPAY# CA	6.19
06-03	06-03	24692164155109232051184	AMAZON WEB SERVICES AWS.AMAZON.CO WA	59.23
06-03	06-01	24793384153000105232023	INDEED 93122777 800-4625842 TX	86.75
06-04	06-03	24492154155745605028839	PROVANTAGE 330-494-3781 OH	1,356.21
06-05	06-04	24000774156000015222203	GITHUB, INC. HTTPSGITHUB.C CA	10.00
06-05	06-04	24116414156083754694422	NEWEGG BUSINESS 800-390-1119 CA	202.56
06-06	06-05	74692164157101627661746	AMZN MKTP US AMZN.COM/BILL WA	189.74 CR

Department: 00000 Total: \$2,602.16
Division: 09725 Total: \$2,602.16

KWRL COOP

CREDITS
\$445.76

PURCHASES
\$66,738.93

CASH ADV
\$0.00

TOTAL ACTIVITY
\$66,293.17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-07	05-06	24013394127001293129696	SUPERIOR TIRE SERVICE - L 360-4255020 WA	1,229.72
05-07	05-06	24100854127900017017680	FLEETPRIDE, INC. 469-2497676 TX	2,489.36
05-07	05-06	24431054128838001033816	O'REILLY 4618 WOODLAND WA	21.02
05-07	05-06	24692164127109275990285	AMZN MKTP US*IM6I35E83 AMZN.COM/BILL WA	314.95
05-07	05-06	24692164127109347790390	AMZN MKTP US*1Y03V8JE3 AMZN.COM/BILL WA	1,222.52
05-07	05-06	24692164127109459203596	AMZN MKTP US*LS55067L3 AMZN.COM/BILL WA	33.26
05-07	05-07	24692164128109517747443	HI-LINE ELECTRIC CO., 972-247-6200 TX	828.26
05-09	05-08	24037244129900015258716	SILKE COMMUNICATION 877-8144102 OR	3,785.87
05-09	05-08	24431064129083717487455	AMAZON.COM*D403J89I3 SEATTLE WA	124.74
05-09	05-07	24603164129030048407512	SCHETKY NW SALES, INC 503-382-3124 OR	414.31
05-10	05-09	24013394130001998120250	SUPERIOR TIRE SERVICE - L 360-4255020 WA	3,109.11
05-10	05-09	24275394130900019200038	INTERSTATE BATTERIES 360-9448155 WA	906.04
05-10	05-09	24431054131838000985292	O'REILLY 4618 WOODLAND WA	685.61
05-13	05-10	24037244131900015459104	SILKE COMMUNICATION 877-8144102 OR	7,385.76
05-13	05-11	24445004132200132133093	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
05-13	05-10	24468164132000002062826	JACKSON GROUP PETERBILT, 801-4868781 UT	2,144.06
05-13	05-09	24603164131030053724039	SCHETKY NW SALES, INC 503-382-3124 OR	382.18
05-13	05-09	24603164131030053724096	SCHETKY NW SALES, INC 503-382-3124 OR	79.17
05-13	05-12	24692164133104473713896	AMZN MKTP US*K41AP5K33 AMZN.COM/BILL WA	181.80
05-14	05-13	24431064134200604500017	ESD 112 360-750-7500 WA	85.00
05-14	05-13	24692164134105025869655	CENTURYLINK LUMEN 800-244-1111 LA	219.36
05-15	05-14	24431064135200604600022	ESD 112 360-750-7500 WA	85.00
05-15	05-13	24603164135030045428893	SCHETKY NW SALES, INC 503-382-3124 OR	171.65
05-16	05-14	24011344136000027437439	AMAZON RET* SPED HEATE WWW.AMAZON.CO WA	354.56 CR
05-16	05-14	24231684136837001049133	SAFEWAY #1762 WOODLAND WA	5.38
05-17	05-16	24431064137200604800091	ESD 112 360-750-7500 WA	85.00
05-20	05-16	24239004138900011155893	WESTERN BUS SALES 503-9050002 OR	621.93



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

NEW ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
05-20	05-17	24431054139838005816577	WOODLAND PART 0024961 WOODLAND WA	1,915.01
05-20	05-16	24603164138030052837843	SCHETKY NW SALES, INC 503-382-3124 OR	38.63
05-20	05-17	24692164138108627256657	AMZN MKTP US*BR4TL5RP3 AMZN.COM/BILL WA	121.74
05-20	05-18	24692164139108992392425	AMZN MKTP US*HQ6UL4J23 AMZN.COM/BILL WA	89.28
05-20	05-18	24692164139109261558126	AMZN MKTP US*I430Q4HG3 AMZN.COM/BILL WA	184.07
05-21	05-20	24431054142838000603645	O'REILLY 4618 WOODLAND WA	160.66
05-21	05-20	24492154141715290640708	ADOBE *ADOBE 408-536-6000 CA	32.36
05-21	05-20	24493984141872090668865	WALTER E NELSON CO 503-285-3037 OR	664.40
05-21	05-20	24692164141100669447448	AMAZON.COM*3Q2NE0XL3 AMZN.COM/BILL WA	65.97
05-22	05-21	24692164142102029258738	AMZN MKTP US*N01YB0523 AMZN.COM/BILL WA	25.32
05-22	05-22	24692164143102107392531	AMZN MKTP US*KY4QK63H3 AMZN.COM/BILL WA	21.57
05-22	05-22	24692164143102113470461	AMZN MKTP US*IN2176E83 AMZN.COM/BILL WA	11.31
05-23	05-22	74431054144838002441161	O'REILLY 4618 WOODLAND WA	23.74 CR
05-23	05-21	24072804143400941003137	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	10.75
05-23	05-22	24468164144000001577705	JACKSON GROUP PETERBILT, 801-4868781 UT	929.00
05-23	05-22	24692164143102645393470	VESTIS SERVICES LLC 800-504-0328 CA	310.61
05-24	05-22	24100854144900010214077	FLEETPRIDE, INC. 469-2497676 TX	1,368.51
05-24	05-23	24431064144200604500031	ESD 112 360-750-7500 WA	85.00
05-24	05-23	24717054144281441492463	CLARK PUBLIC UTILITIES 360-9923000 WA	311.24
05-27	05-23	24239004145900011556190	WESTERN BUS SALES 503-9050002 OR	516.44
05-27	05-23	24239004145900011556216	WESTERN BUS SALES 503-9050002 OR	536.59
05-27	05-24	24431054146838000031553	O'REILLY 4618 WOODLAND WA	215.49
05-27	05-24	24431054146838001267370	O'REILLY 4618 WOODLAND WA	293.19
05-27	05-23	24603164145030054708092	SCHETKY NW SALES, INC 503-382-3124 OR	776.77
05-27	05-23	24603164145030054708100	SCHETKY NW SALES, INC 503-382-3124 OR	124.82
05-27	05-23	24603164145030054708118	SCHETKY NW SALES, INC 503-382-3124 OR	7.65
05-27	05-23	24603164145030054708126	SCHETKY NW SALES, INC 503-382-3124 OR	51.89
05-27	05-23	24603164145030054708134	SCHETKY NW SALES, INC 503-382-3124 OR	3,641.67
05-27	05-23	24603164145030054708142	SCHETKY NW SALES, INC 503-382-3124 OR	888.16
05-27	05-24	24692164145101234028792	AMZN MKTP US*MQ8HP4VQ3 AMZN.COM/BILL WA	109.98
05-27	05-25	24943004146700979876705	CUMMINS OSM 812-377-4357 IN	1,638.56
05-29	05-28	74493984149872492663537	WALTER E NELSON CO PORTLAND OR	67.46 CR
05-29	05-29	24011344150000016585538	AMAZON RET* KWRL-GATES WWW.AMAZON.CO WA	19.41
05-29	05-28	24137464150001353230121	USPS PO 5494080472 WOODLAND WA	10.60
05-29	05-28	24468164150000001514055	JACKSON GROUP PETERBILT, 801-4868781 UT	958.75
05-29	05-28	24692164149104154556319	AMZN MKTP US*DA1ON28H3 AMZN.COM/BILL WA	33.10
05-29	05-28	24692164149104733534472	AMZN MKTP US*ZR50V8573 AMZN.COM/BILL WA	159.60
05-31	05-30	24431064151200604200012	ESD 112 360-750-7500 WA	85.00
06-03	05-30	24194334152030017034622	TLC TOWING 360-887-1606 WA	400.58
06-03	05-31	24431054153838001257421	O'REILLY 4618 WOODLAND WA	4.76
06-03	05-30	24603164152030053988711	SCHETKY NW SALES, INC 503-382-3124 OR	92.48
06-03	05-31	24767254153000000807702	GOODYEAR COMMERCIAL TIRE 503-2855211 OR	8,978.71
06-04	06-03	24137464156001362595617	USPS PO 5494080472 WOODLAND WA	10.60
06-04	06-03	24468164156000001509596	JACKSON GROUP PETERBILT, 801-4868781 UT	347.87
06-05	06-04	24431064156200604600018	ESD 112 360-750-7500 WA	85.00
06-05	06-04	24497784156900015887443	WESTERN STAR NORTHWEST RI 360-8877500 WA	258.90
06-05	06-04	24497784156900015887450	WESTERN STAR NORTHWEST RI 360-8877500 WA	258.90
06-05	06-03	24603164156030047874635	SCHETKY NW SALES, INC 503-382-3124 OR	122.15
06-05	06-04	24692164156100670407722	AMAZON.COM*1A7P60NC3 AMZN.COM/BILL WA	28.83
06-06	06-05	24194334157030016431154	TLC TOWING 360-887-1606 WA	427.28
06-06	06-05	24275394157900012444730	TYREE OIL 541-6870076 OR	6.00
06-06	06-05	24431064157200604700072	ESD 112 360-750-7500 WA	420.00
06-06	06-05	2444500415800858513273	DOLLAR TREE WOODLAND WA	16.00
06-06	06-05	24468164158000001628766	JACKSON GROUP PETERBILT, 801-4868781 UT	344.66
06-06	06-05	24468164158000001630242	JACKSON GROUP PETERBILT, 801-4868781 UT	1,871.87
06-06	06-04	24603164157030049537742	SCHETKY NW SALES, INC 503-382-3124 OR	1,204.99
06-06	06-06	24692164158101722190710	HI-LINE ELECTRIC CO., 972-247-6200 TX	229.36
06-06	06-06	24692164158101792997069	AMZN MKTP US*QX2U43CE3 AMZN.COM/BILL WA	8.62
06-06	06-05	24755424158151583951710	ALAN WEBB CHEVROLET VANCOUVER WA	8,300.00
06-06	06-05	24943004158898002040904	COSTCO WHSE #0772 VANCOUVER WA	259.54



Company Name: WOODLAND SCHOOL DIST
Corporate Account Number: [REDACTED]
Statement Date: 06-06-2024

Department: 00000 Total:	\$66,293.17
Division: 09953 Total:	\$66,293.17