Account Number : [redacted]
Unique ID: XXXX XXXX XXXX 5658
Woodland School Dist
Statement Date : 12-08-2025

Corporate Account Summary

Previous Balance	$248,755.80
Purchases and Other Charges	$248,800.84
Cash Advances	$0.00
Cash Advance Fees	$0.00
Late Payment Charges	$0.00
Credits	$1,075.77 CR
Payments	$248,755.80 PY
New Balance	**$247,725.07**
Disputed Amount	$0.00

Payment Information

Amount Due $247,725.07

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
$248,755.80 CR

Post Date	Tran Date	Reference Number	Transaction Description			Amount
11-25	11-22	74798265329000000000103	PAYMENT - THANK YOU	00000	C	30,659.28 PY
11-25	11-22	74798265329000000000111	PAYMENT - THANK YOU	00000	C	218,096.52 PY

New Activity

Motor Pool Special Ed
Account Number: [redacted]
Unique ID: XXXX XXXX XXXX 3432

Purchases	$275.90	**Total Activity**	**$275.90**
Cash Advances	$0.00		
Cash Advances Fees	$0.00		
Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-05	24231685310540067270065	SAFEWAY FUEL1762 WOODLAND WA	99.22
11-24	11-21	24122545326557822031335	ARCO#07082ARCO #07082 WOODLAND WA	53.11
11-24	11-21	24122545326557822031343	ARCO#07082ARCO #07082 WOODLAND WA	85.79
12-08	12-05	24122545340572960973893	ARCO#07082ARCO #07082 WOODLAND WA	37.78

(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] 024772507 024772507

Account Number: [redacted]
Unique ID: XXXX XXXX XXXX 5658
Amount Due: $247,725.07

Amount Enclosed $

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

00000000631 000638085561662 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	$17.35	**Total Activity**	**$17.35**
Account Number: [redacted]	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
11-14	11-12	24122545317547808770429	ARCO#07082ARCO #07082 WOODLAND WA	17.35

Childcare Woodland	Purchases	$932.30	**Total Activity**	**$932.30**
Account Number: [redacted]	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
11-07	11-06	24445005311400149944835	WM SUPERCENTER #3742 WOODLAND WA	83.25
11-19	11-18	24445005323400154081867	WM SUPERCENTER #3742 WOODLAND WA	37.61
11-24	11-21	24445005325300481826190	FRED-MEYER #0460 VANCOUVER WA	14.95
11-28	11-26	24445005331001039837224	DOLLAR TREE WOODLAND WA	11.06
11-28	11-27	24692165331100181274822	NETFLIX.COM NETFLIX.COM CA	19.39
12-01	11-29	24204295333000307120228	DISNEY PLUS 888-9057888 CA	205.00
12-01	11-28	24445005332300412895364	FRED-MEYER #0460 VANCOUVER WA	27.73
12-02	12-01	24445005336400165776096	WM SUPERCENTER #3742 WOODLAND WA	52.19
12-02	12-01	24943005336336136502228	COSTCO WHSE #1703 RIDGEFIELD WA	130.00
12-02	12-01	24943005336336136502236	COSTCO WHSE #1703 RIDGEFIELD WA	241.67
12-03	12-02	24226385337017589222281	WAL-MART #3742 WOODLAND WA	21.69
12-08	12-07	24427335341740281536940	WOODLAND GROCERY OU WOODLAND WA	87.76

Elementary Yale	Purchases	$89.92	**Total Activity**	**$89.92**
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
11-17	11-15	24011345319100017456203	AMAZON RETA* B80RS68H0 WWW.AMAZON.CO WA	39.44
11-17	11-16	24011345320100039168312	AMAZON RETA* B84OK49I1 WWW.AMAZON.CO WA	11.15

(transactions continued on next page)

New Activity cont

11-20	11-20	24692165324103029585812	AMAZON MKTPL*B08KI5P02 AMZN.COM/BILL WA	12.81
11-24	11-23	24011345327100142870732	AMAZON RETA* B28YX4391 WWW.AMAZON.CO WA	26.52

Motor Pool Mini	Purchases	$130.09	**Total Activity**	**$130.09**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 1676	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-08	24122545313543579713528	ARCO#07082ARCO #07082 WOODLAND WA	90.01
12-08	12-06	24122545341574037673091	ARCO#07082ARCO #07082 WOODLAND WA	40.08

Wms & Whs Media	Purchases	$2,774.48	**Total Activity**	**$2,774.48**
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
11-11	11-11	24036295315718882473847	OVERDRIVE DIST 216-573-6886 OH	612.00
11-18	11-17	24009585322600206751165	SCHOLASTIC, INC. 800-724-6527 NY	1,615.42
11-24	11-23	24011345327100124678004	AMAZON RETA* B04KJ0R70 WWW.AMAZON.CO WA	17.38
12-08	12-05	24116415339716121452803	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	529.68

Jacob Hall	Purchases	$1,122.16	**Total Activity**	**$1,122.16**
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
11-10	11-07	24223695313030087136617	LOS PEPES RESTAURANT WOODLAND WA	1,122.16

Dist Office Woodland	Purchases	$2,606.82	**Total Activity**	**$2,606.82**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 7857	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-07	24717055312123124166134	THE DAILY NEWS 360-5772525 WA	19.99
11-13	11-13	24011345317100022074290	AMAZON RETA* B85ES81H1 WWW.AMAZON.CO WA	15.81
11-14	11-13	24064665317100087893250	EDWEEK PRINT WWW.EDWEEK.OR AZ	130.00
11-17	11-16	24011345320100121574260	AMAZON RETA* B839P5RC1 WWW.AMAZON.CO WA	89.82
11-19	11-18	24692165322101279080007	AMAZON MKTPL*B090S1ZA1 AMZN.COM/BILL WA	21.14
11-24	11-22	24064665327100004659907	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
11-24	11-21	24692165325104043414087	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	430.37
11-24	11-22	24943005327331089290369	HYATT REGENCY SEATTLE 2069731234 WA 251268206973123 ARRIVAL:11-20-25	497.68
11-24	11-22	24943005327331089292233	HYATT REGENCY SEATTLE 2069731234 WA 252581206973123 ARRIVAL:11-20-25	443.68
11-24	11-22	24943005327331089292241	HYATT REGENCY SEATTLE 2069731234 WA 252586206973123 ARRIVAL:11-20-25	443.68
11-24	11-22	24943005327331089297018	HYATT REGENCY SEATTLE 2069731234 WA 255471206973123 ARRIVAL:11-20-25	37.00

(transactions continued on next page)

New Activity cont

11-24	11-22	24943005327331089297026	HYATT REGENCY SEATTLE 2069731234 WA 2554732069731234 ARRIVAL:11-20-25	443.68
12-08	12-05	24717055340123404256783	THE DAILY NEWS 360-5772525 WA	19.99

Maint Motor Pool			
Account Number: [redacted]	Purchases $231.67	Total Activity	**$231.67**
Unique ID: XXXX XXXX XXXX 7655	Cash Advances $0.00		
	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-17	11-13	24231685318548866144623	SAFEWAY FUEL1762 WOODLAND WA	75.00
11-26	11-24	24231685329560922459314	SAFEWAY FUEL1762 WOODLAND WA	84.40
12-04	12-02	24231685337569458902415	SAFEWAY FUEL1762 WOODLAND WA	72.27

Whs Science Woodland			
Account Number: [redacted]	Purchases $54.94	Total Activity	**$54.94**
Unique ID: XXXX XXXX XXXX 0922	Cash Advances $0.00		
	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-07	24692165311101416824518	AMAZON MKTPL*BT4J57GY0 AMZN.COM/BILL WA	32.64
11-10	11-09	24692165313103513483956	AMAZON MKTPL*BT0W52A32 AMZN.COM/BILL WA	22.30

Whs Travel Woodland			
Account Number: [redacted]	Purchases $4,963.34	Total Activity	**$4,963.34**
Unique ID: XXXX XXXX XXXX 7192	Cash Advances $0.00		
	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-07	24431065312322067145865	CHIPOTLE 2573 KENNEWICK WA	91.61
11-10	11-07	24692165312102212838750	TST*HOPS N DROPS - KENNE KENNEWICK WA	141.62
11-10	11-08	24755425313133137843741	TOKYO SUSHI TERIYAKI KENNEWICK WA	130.56
11-10	11-08	24755425313263132473895	LA QUINTA MOTOR INNS 509-7363656 WA 29015058 ARRIVAL:11-07-25	146.15
11-10	11-08	24755425313263132473903	LA QUINTA MOTOR INNS 509-7363656 WA 29015054 ARRIVAL:11-07-25	146.15
11-10	11-08	24755425313263132473911	LA QUINTA MOTOR INNS 509-7363656 WA 29015057 ARRIVAL:11-07-25	146.15
11-25	11-23	24755425328153286462674	HILTON HOTELS 303-2925000 CO 56965787 ARRIVAL:11-19-25	1,013.96
11-25	11-23	24755425328153286462732	HILTON HOTELS 303-2925000 CO 60020272 ARRIVAL:11-19-25	1,013.96
11-25	11-23	24755425328153286462740	HILTON HOTELS 303-2925000 CO 57838497 ARRIVAL:11-19-25	1,013.96
11-25	11-23	24755425328153286462807	HILTON HOTELS 303-2925000 CO 59147562 ARRIVAL:11-19-25	1,013.96
12-04	12-03	24036295337744761453118	UBER *TRIP HELP.UBER.COM CA	70.91
12-08	12-07	24036295341744473576838	UBER *TRIP HELP.UBER.COM CA	34.35

Team High Woodland			
Account Number: [redacted]	Purchases $329.91	Total Activity	**$329.91**
Unique ID: XXXX XXXX XXXX 6999	Cash Advances $0.00		
	Cash Advances Fees $0.00		
	Credits $0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount

(transactions continued on next page)

New Activity cont

11-07	11-06	24692165310100538766129	AMAZON MKTPL*NK0NB6KR2 AMZN.COM/BILL WA	161.80
11-17	11-14	24231685319550025865378	SAFEWAY #1762 WOODLAND WA	19.31
11-18	11-18	24692165322101134071290	AMAZON MKTPL*B05212LX1 AMZN.COM/BILL WA	116.43
12-01	11-30	24011345335100029577962	SUNO INC. SUNO.COM MA	32.37

Vicky Barnes	Purchases	$355.00	**Total Activity** **$355.00**
Account Number: [redacted]	Cash Advances	$0.00	
Unique ID: XXXX XXXX XXXX 7346	Cash Advances Fees	$0.00	
	Credits	$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-14	11-14	24692165318107412414751	LANGUAGE TESTING INTER 914-207-2053 NY	315.00
12-03	12-02	24692165336105427457904	SQ *DEAFJOBWIZARD.COM GOSQ.COM MN	40.00

Denise Pearl	Purchases	$403.33	**Total Activity** **$403.33**
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
11-10	11-08	24692165312102027693309	AMAZON MKTPL*BT3HA8VS1 AMZN.COM/BILL WA	23.73
11-28	11-26	24011345331100026360671	SP GIBOARDUS GIBBON-USA.CO CA	379.60

Express13 B Woodland	Purchases	$153.73	**Total Activity** **$153.73**
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
11-10	11-06	24122545311541307875082	ARCO#07082ARCO #07082 WOODLAND WA	41.08
11-10	11-08	24122545313543579713536	ARCO#07082ARCO #07082 WOODLAND WA	37.86
11-10	11-08	24692165312102774815436	LOVE'S #0650 OUTSIDE BOARDMAN OR	74.79

Facse Whs Cte	Purchases	$1,500.75	**Total Activity** **$1,500.75**
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
11-07	11-06	24231685311540769193085	CHEFSTORE 7566 VANCOUVER WA	258.29
11-07	11-06	24431055310232090078418	WA FOOD WORKER CARD 253-649-1516 WA	30.00
11-10	11-09	24231685314544107109974	CHEFSTORE 7566 VANCOUVER WA	166.51
11-10	11-09	24943005314323268404981	COSTCO WHSE #0772 VANCOUVER WA	69.28
11-14	11-13	24226385318016876202140	WAL-MART #3742 WOODLAND WA	76.94
11-14	11-13	24231685318548435333723	CHEFSTORE 7566 VANCOUVER WA	169.06
11-17	11-14	24231685319549552126071	CHEFSTORE 7566 VANCOUVER WA	95.83
11-18	11-18	24011345322100065654951	AMAZON RETA* B01GV2FW0 WWW.AMAZON.CO WA	29.67
11-18	11-18	24692165322101244817764	AMAZON MKTPL*B074R3Z61 AMZN.COM/BILL WA	57.10
11-19	11-18	24943005323328585213907	COSTCO WHSE #0772 VANCOUVER WA	102.92
11-20	11-19	24941505324555037858315	POPEYES 13599 WOODLAND WA	95.02
11-24	11-21	24231685326557255111606	CHEFSTORE 7566 VANCOUVER WA	85.87
12-03	12-02	24231685337569054083800	CHEFSTORE 7566 VANCOUVER WA	201.11
12-08	12-06	24231685341573495149984	CHEFSTORE 7566 VANCOUVER WA	63.15

(transactions continued on next page)

New Activity cont

Special Ed Dept 2	Purchases	$324.44	**Total Activity**	**$324.44**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0119	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24717055311153110546834	CWU PARKING ELLENSBURG WA	6.00
11-10	11-06	24445005311500515462377	PY *TACO DEL MAR ELLENSBURG WA	21.60
11-10	11-07	24445005312500627660305	DUTCH BROS WA1402 ELLENSBURG WA	8.20
11-10	11-06	24692165311101527414654	STARBUCKS STORE 02808 ELLENSBURG WA	8.42
11-10	11-07	24717055312153124773522	CWU PARKING ELLENSBURG WA	6.00
11-10	11-07	24943005312322314000985	HOLIDAY INN EXP ELLENSBU 5099629400 WA 462551275099629400 ARRIVAL:11-05-25	274.22

Woodland Express 11 B	Purchases	$89.07	**Total Activity**	**$89.07**
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
11-10	11-08	24122545313543579713544	ARCO#07082ARCO #07082 WOODLAND WA	89.07

Woodland Fcrc	Purchases	$26.60	**Total Activity**	**$26.60**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0762	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-13	11-12	24455015316142001452256	WAL-MART #3742 WOODLAND WA	26.60

Damon Yeo	Purchases	$66.60	**Total Activity**	**$66.60**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2418	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24801975323553979582170	WOODLAND ACE HARDWARE WOODLAND WA	46.11
11-26	11-24	24639235329900015070960	WOODLAND TRUE VALUE HARDW WOODLAND WA	20.49

Whs Dsp	Purchases	$3.47	**Total Activity**	**$3.47**
Account Number: [redacted]	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
11-17	11-14	24445005319400167315605	WM SUPERCENTER #3742 WOODLAND WA	3.47

Columbia Elementary	Purchases	$2,891.07	**Total Activity**	**$2,891.07**
Account Number: [redacted]	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
11-10	11-07	24269795312001183625088	PIZZA FACTORY - WOODLAND 360-225-4664 WA	75.20
11-10	11-07	24427335311740307058263	MCDONALD'S F23396 WOODLAND WA	6.68
11-13	11-12	24492165317100007205547	XTRAMATH.ORG HOME.XTRAMATH WA	53.95

(transactions continued on next page)

New Activity cont				
11-18	11-17	24692165321100987235953	SQ *ADVANTAGE PRINTING GOSQ.COM WA	1,208.88
11-18	11-18	24692165322101159872291	AMAZON MKTPL*B04F05Z31 AMZN.COM/BILL WA	201.77
11-19	11-18	24000775323100001722540	SOCIAL THINKING SOCIALTHINKIN CA	348.74
11-19	11-18	24011345322100113880376	1ST PLACE SPIRIT WEAR 1STPLACESPIRI OH	6.46
11-19	11-18	24445005323000781282951	DOLLAR TREE WOODLAND WA	45.05
11-19	11-18	24692165322101770979939	AMAZON MKTPL*B03GV8AX1 AMZN.COM/BILL WA	58.96
11-20	11-19	24692165323102702296946	AMAZON MKTPL*B01QE40Q2 AMZN.COM/BILL WA	8.58
11-20	11-19	24692165323102703141695	AMAZON MKTPL*B033A9VQ1 AMZN.COM/BILL WA	6.29
11-20	11-20	24692165324102886529772	AMAZON MKTPL*B02VR20J0 AMZN.COM/BILL WA	24.58
11-21	11-20	24036295324714477269152	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	140.24
11-21	11-20	24036295324744500748245	SSWORLDWIDEI* 800-288-9941 CT	103.99
11-24	11-22	24011345326100007344477	AMAZON RETA* B068919M1 WWW.AMAZON.CO WA	12.83
11-24	11-21	24226385326017181231352	WAL-MART #3742 WOODLAND WA	26.81
11-24	11-21	24445005326000924901506	DOLLAR TREE WOODLAND WA	9.71
11-24	11-21	24445005326400171739528	WM SUPERCENTER #3742 WOODLAND WA	22.80
11-24	11-21	24632695326500898420798	KCDA KENT WA	194.60
11-24	11-21	24692165325104697031690	AMAZON MKTPL*B00KX29Z1 AMZN.COM/BILL WA	17.25
11-25	11-24	24445005329400183688173	WM SUPERCENTER #3742 WOODLAND WA	4.56
12-02	12-01	24445005336400165834747	WAL-MART #2947 VANCOUVER WA	29.41
12-02	12-02	24692165336104653045780	AMAZON MKTPL*BI5ZL2OK2 AMZN.COM/BILL WA	9.70
12-03	12-01	24632695336500743231927	KCDA KENT WA	160.48
12-04	12-03	24011345337100134389343	AMAZON RETA* BI8BD4GE2 WWW.AMAZON.CO WA	60.01
12-04	12-04	24011345338100017688034	AMAZON RETA* BB4DO3IX0 WWW.AMAZON.CO WA	9.00
12-04	12-04	24011345338100064568352	AMAZON RETA* BI9KB5NB1 WWW.AMAZON.CO WA	19.38
12-05	12-04	24692165338106924150487	AMAZON MKTPL*BI3X89NC1 AMZN.COM/BILL WA	16.16
12-08	12-07	24011345341100113785465	AMAZON RETA* BI1D02QJ0 WWW.AMAZON.CO WA	9.00

Neil Brinson	Purchases	$3,683.57	**Total Activity**	**$3,683.57**
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
11-12	11-10	24639235315900013665999	WOODLAND TRUE VALUE HARDW WOODLAND WA	11.86
11-13	11-13	24793385317002020956066	WAMOA MONROE CT	80.00
11-14	11-12	24325455317900010899808	AGRI SUPPLY 800-3450169 NC	93.38
11-18	11-17	24492165322100005697938	SP VALUE CONTROLS VALUE-CONTROL TX	53.40
11-19	11-17	24639235322900014368180	WOODLAND TRUE VALUE HARDW WOODLAND WA	51.77
11-20	11-18	24639235323900014468518	WOODLAND TRUE VALUE HARDW WOODLAND WA	12.95
11-24	11-22	24692165326104889455987	HOOVER FENCE CO. 330-358-2335 OH	254.80
12-03	12-02	24011345337100042861938	SP UHS HARDWARE UHS-HARDWARE. FL	3,125.41

Taylor Adrian	Purchases	$3,046.69	**Total Activity**	**$3,046.69**
Account Number: [redacted]	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
11-07	11-06	24692165310100696880183	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-07	11-06	24692165310100838965405	IN *EMERGENCY TRAINING NO 360-9213312 WA	160.00
11-10	11-07	24692165311101691781144	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-11	11-10	24692165314104467035718	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40

(transactions continued on next page)

New Activity cont				
11-13	11-13	24692165317106484395725	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-14	11-13	24692165317107080720092	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-17	11-14	24011345319100054359617	SP CLIFFKEEN.COM CLIFFKEEN.COM MI	427.57
11-17	11-14	24692165318108003046390	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-17	11-14	24692165318108141170409	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-17	11-14	24692165318108157217904	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-17	11-14	24692165318108218041442	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.40
11-18	11-17	24692165321100822983049	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-18	11-17	24692165321100853239915	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-18	11-18	24692165322101076525154	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-24	11-21	24692165325104486483920	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-24	11-21	24692165325104536767579	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-24	11-21	24692165325104543163960	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-24	11-21	24692165325104599378900	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-24	11-21	24692165325104611217771	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-26	11-25	24692165329108546105312	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-26	11-25	24692165329108574684543	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-26	11-25	24692165329108634869191	IN *EMERGENCY TRAINING NO 360-9213312 WA	80.00
12-04	12-03	24011345338100034378551	SP K2AWARDS K2AWARDS.COM VA	506.38
12-08	12-08	24116415342742519079367	DAKTRONICS 605-692-0200 SD	43.16
12-08	12-07	24492165342100011603843	SP SUPLAY.COM SUPLAY.COM WA	73.18

Whs Cte Business	Purchases	$6,960.86	**Total Activity**	**$6,909.31**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 1845	Cash Advances Fees	$0.00		
	Credits	$51.55 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-05	24692165310100753662839	COURTYARD BY MARRIOTT BELLEVUE WA Z9 G57 ARRIVAL:10-29-25	1,705.44
11-07	11-06	24943005311321557449231	COSTCO WHSE #1703 RIDGEFIELD WA	242.73
11-10	11-07	24116415311742347833594	SHIRTSPACE.COM 877-285-7606 WA	210.33
11-10	11-08	24137465312100328809159	TST* WOODLAND CORNER STOR 360-225-5000 WA	122.66
11-10	11-06	24231685311541205458793	SAFEWAY #1762 WOODLAND WA	15.76
11-10	11-09	24692165313103627911397	AMAZON MKTPL*BT5MP4KZ1 AMZN.COM/BILL WA	16.13
11-12	11-11	24326885316052871024056	MENS WEARHOUSE #2663 VANCOUVER WA	681.99
11-13	11-12	24692165316106390378675	SQ *DECA INC. GOSQ.COM VA	1,520.00
11-18	11-17	24692165321100963207158	AMAZON MKTPL*B01G234S1 AMZN.COM/BILL WA	43.06
11-19	11-18	74326885323053544018851	MENS WEARHOUSE #2663 VANCOUVER WA	0.35 CR
11-19	11-18	24011345322100102013336	AMAZON RETA* B02VH0JH1 WWW.AMAZON.CO WA	24.86
11-19	11-19	24011345323100054622760	AMAZON RETA* B05NV4121 WWW.AMAZON.CO WA	51.20
11-19	11-18	24492165323100012897991	9 CENT COL* O #78462 9CENTCOLORCOP WA	64.46
11-19	11-18	24692165322101547571134	AMAZON MKTPL*B06YR7LP0 AMZN.COM/BILL WA	20.42
11-19	11-18	24692165322101771687879	AMAZON MKTPL*B095Y5NG0 AMZN.COM/BILL WA	273.03
11-21	11-20	24455015324142001509956	WAL-MART #3742 WOODLAND WA	52.32
11-26	11-25	24116415329714325725746	SHIRTSPACE.COM 877-285-7606 WA	220.31
11-26	11-26	24692165330108946322340	AMAZON MKTPL*B20PL1DX1 AMZN.COM/BILL WA	8.61
11-26	11-24	24707805329030043522183	TRANSFER EXPRESS 440-918-1900 OH	193.31
11-26	11-26	24793385329002821033061	ETSY, INC. 718-8557955 NY	12.74
11-28	11-26	24011345331100126370802	AMAZON RETA* B05NV4121 SEATTLE WA	51.20 CR
12-02	12-01	24116415335742411584141	SHIRTSPACE.COM 877-285-7606 WA	319.49
12-02	12-01	24692165335104457494169	SQ *DECA INC. GOSQ.COM VA	640.00
12-03	12-01	24707805336030041118050	TRANSFER EXPRESS 440-918-1900 OH	351.09

(transactions continued on next page)

New Activity cont

12-08	12-05	24116415339718120559869	SHIRTSPACE.COM 877-285-7606 WA	170.92

Maint Dept 3	Purchases	$1,563.38	**Total Activity**	**$1,563.38**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2115	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24492155311185127013985	PLATT ELECTRIC 145 WOODLAND WA	42.07
11-07	11-05	24639235310900013164279	WOODLAND TRUE VALUE HARDW 360-2258331 WA	73.32
11-07	11-05	24639235310900013164444	WOODLAND TRUE VALUE HARDW 360-2258331 WA	16.16
11-10	11-06	24231685311541219510357	SAFEWAY FUEL1762 WOODLAND WA	107.05
11-10	11-07	24231685312542407493769	SAFEWAY FUEL1762 WOODLAND WA	24.95
11-10	11-06	24639235311900013264615	WOODLAND TRUE VALUE HARDW 360-2258331 WA	20.49
11-10	11-07	24639235313900013364892	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.62
11-11	11-10	24492155315186604029169	PLATT ELECTRIC 145 WOODLAND WA	80.25
11-11	11-10	24492155315186604029201	PLATT ELECTRIC 145 WOODLAND WA	561.89
11-13	11-12	24692165316106410622466	AMAZON MKTPL*B83HU30E0 AMZN.COM/BILL WA	8.60
11-13	11-12	24801975317547388660161	WOODLAND ACE HARDWARE WOODLAND WA	19.83
11-14	11-13	24801975318548497892793	WOODLAND ACE HARDWARE WOODLAND WA	7.11
11-17	11-13	24639235318900013967178	WOODLAND TRUE VALUE HARDW 360-2258331 WA	6.46
11-17	11-14	24692165318108102885409	AMAZON MKTPL*B88E20JR2 AMZN.COM/BILL WA	97.10
11-19	11-18	24801975323553979582758	WOODLAND ACE HARDWARE WOODLAND WA	4.47
11-28	11-25	24639235330900015171385	WOODLAND TRUE VALUE HARDW 360-2258331 WA	55.30
11-28	11-25	24941665330240388825395	WOODLAND WOODLAND WA	108.11
12-02	12-01	24801975336568024541802	WOODLAND ACE HARDWARE WOODLAND WA	29.31
12-03	12-01	24639235336900015673012	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.07
12-05	12-03	24639235338900015874105	WOODLAND TRUE VALUE HARDW 360-2258331 WA	31.28
12-08	12-05	24692165339108675007071	AMAZON MKTPL*BI5B46WZ2 AMZN.COM/BILL WA	252.94

Woodland Hvac	Purchases	$271.94	**Total Activity**	**$218.01**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2222	Cash Advances Fees	$0.00		
	Credits	$53.93 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-12	11-10	74639235315900013666281	WOODLAND TRUE VALUE HARDW 360-2258331 WA	53.93 CR
11-12	11-10	24639235315900013666104	WOODLAND TRUE VALUE HARDW 360-2258331 WA	53.93
11-14	11-12	24639235317900013866884	WOODLAND TRUE VALUE HARDW 360-2258331 WA	29.73
11-20	11-18	24231685323554303484302	SAFEWAY FUEL1762 WOODLAND WA	61.42
11-24	11-20	24639235325900014669410	WOODLAND TRUE VALUE HARDW 360-2258331 WA	17.25
11-25	11-24	24755425329133296333551	WOODLAND WOOD CONNECTIONS WOODLAND WA	52.60
12-04	12-02	24639235337900015773456	WOODLAND TRUE VALUE HARDW 360-2258331 WA	44.50

(transactions continued on next page)

New Activity cont				
12-05	12-03	24639235338900015874014	WOODLAND TRUE VALUE HARDW 360-2258331 WA	12.51

Library Wps/Wis Account Number: [redacted] Unique ID: XXXX XXXX XXXX 3486	Purchases Cash Advances Cash Advances Fees Credits	$4,635.06 $0.00 $0.00 $0.00 CR	**Total Activity** **$4,635.06**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24116415310742187737500	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	359.33
11-11	11-10	24009585315600215912476	SCHOLASTIC, INC. 800-724-6527 NY	2,122.46
11-13	11-12	24009585317600214563591	SCHOLASTIC, INC. 800-724-6527 NY	1,929.24
11-24	11-23	24692165327105938942577	AMAZON MKTPL*B23VG5CJ2 AMZN.COM/BILL WA	70.23
11-25	11-25	24692165329107796416510	SUBSCRIPTION SVCSAMER 516-679-8241 NY	153.80

Woodland Maint Dept 2 Account Number: [redacted] Unique ID: XXXX XXXX XXXX 2686	Purchases Cash Advances Cash Advances Fees Credits	$97.35 $0.00 $0.00 $0.00 CR	**Total Activity** **$97.35**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-19	11-18	24431055323237348791204	O'REILLY 4618 WOODLAND WA	97.35

Genl Fund Woodland Ms Account Number: [redacted] Unique ID: XXXX XXXX XXXX 1742	Purchases Cash Advances Cash Advances Fees Credits	$4,446.86 $0.00 $0.00 $0.00 CR	**Total Activity** **$4,446.86**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-10	11-07	24445005312000889812124	DOLLAR TREE WOODLAND WA	6.47
11-13	11-12	24036295316712138132314	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	19.42
11-14	11-13	24692165317106776988922	AMAZON MKTPL*B899G3XL1 AMZN.COM/BILL WA	70.18
11-14	11-13	24692165317106868106318	AMAZON MKTPL*BT3F48WO2 AMZN.COM/BILL WA	24.08
11-17	11-16	24011345320100066833481	AMAZON RETA* B88V48KX0 WWW.AMAZON.CO WA	27.64
11-17	11-13	24632695318500721394913	KCDA 425-251-8115 WA	943.38
11-18	11-17	24036295321714022550422	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	3.26
11-18	11-18	24692165322101236233608	AMAZON MKTPL*B87YQ6YD2 AMZN.COM/BILL WA	26.80
11-19	11-18	24137465323001268266433	USPS PO 5494080472 WOODLAND WA	14.90
11-20	11-19	24011345323100086489964	AMAZON RETA* B071H9TO2 WWW.AMAZON.CO WA	39.63
11-20	11-20	24492165324100014644788	FORM-PUBLISHER.COM FORM-PUBLISHE NY	79.00
11-20	11-20	24692165324102885940293	AMAZON MKTPL*B09ZK4PW2 AMZN.COM/BILL WA	18.48
11-20	11-20	24692165324103056780294	AMAZON MKTPL*B02GC6150 AMZN.COM/BILL WA	57.85
11-21	11-20	24692165324103528444826	AMAZON MKTPL*B01Q65M22 AMZN.COM/BILL WA	6.25
11-24	11-23	24692165327106335553983	AMAZON MKTPL*B22525ZT1 AMZN.COM/BILL WA	10.14
11-24	11-23	24692165327106690180562	AMAZON MKTPL*B07NI8YU0 AMZN.COM/BILL WA	59.95
11-25	11-24	24226385329017291251248	WAL-MART #3742 WOODLAND WA	93.00
11-25	11-24	24692165328107636503650	IN *AVANT ASSESSMENT, LLC 541-3389090 OR	1,319.70
11-26	11-25	24011345329100107643882	AMAZON RETA* B236J4B52 WWW.AMAZON.CO WA	8.33
11-26	11-26	24692165330108937692057	AMAZON MKTPL*B279X7XF0 AMZN.COM/BILL WA	17.42
12-04	12-03	24692165337106641133361	AMAZON MKTPL*BI4NA9LZ1 AMZN.COM/BILL WA	121.35
12-05	12-04	24000775338100040890061	KRISPYKREME ORDER.KRISPYK CA	281.27

(transactions continued on next page)

us bank

Woodland School Dist
Account Number : [redacted]
Unique ID: XXXX XXXX XXXX 5658
Statement Date : 12-08-2025

New Activity cont

12-05	12-05	24011345339100010628887	AMAZON RETA* BI4096081 WWW.AMAZON.CO WA	63.81
12-05	12-04	24692165338107444849558	SQ *THIRSTY?S WOODLAND WA	5.40
12-08	12-05	24011345340100073915467	SP K2AWARDS K2AWARDS.COM VA	800.79
12-08	12-05	24692165339108030955758	AMAZON MKTPL*BI59K0310 AMZN.COM/BILL WA	13.50
12-08	12-05	24692165339108227017198	AMAZON MKTPL*BI02U5X31 AMZN.COM/BILL WA	140.08
12-08	12-05	24692165339108508729321	SQ *THIRSTY?S WOODLAND WA	118.69
12-08	12-07	24692165341100434272399	AMAZON MKTPL*BI1Z66QL0 AMZN.COM/BILL WA	32.36
12-08	12-07	24692165341100496311887	AMAZON MKTPL*BI8PQ9Q90 AMZN.COM/BILL WA	23.73

Asha Riley	Purchases	$1,914.64		Total Activity	$1,914.64
Account Number: [redacted]	Cash Advances	$0.00			
Unique ID: XXXX XXXX XXXX 3391	Cash Advances Fees	$0.00			
	Credits	$0.00	CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-24	11-21	24045475326025200470057	ALDER & ASH 206-6219000 WA	194.44
11-24	11-21	24692165325104599382217	SQ *THAI STREET GOURMET SEATTLE WA	36.64
11-24	11-21	24943005326330504247914	HYATT REG SEATTLE F&B SEATTLE WA	12.19
12-03	12-02	24013395336000406085773	ETR ASSOCIATES 831-4384060 CA	1,671.37

Maint Dept 1 Woodland	Purchases	$8,636.70		Total Activity	$8,636.70
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
11-07	11-06	24493985310164734001535	WALTER E NELSON CO 503-285-3037 OR	2,585.03
11-07	11-06	24493985310164734001543	WALTER E NELSON CO 503-285-3037 OR	185.10
11-07	11-07	24692165311100982391985	AMAZON MKTPL*BT6OF6E71 AMZN.COM/BILL WA	15.08
11-10	11-07	24692165311101239904885	AMAZON MKTPL*NK06Q2RL2 AMZN.COM/BILL WA	10.78
11-10	11-09	24692165313103621560448	AMAZON MKTPL*BT8MV7K41 AMZN.COM/BILL WA	22.62
11-10	11-09	24692165313103627066788	AMAZON MKTPL*BT3CI6EL2 AMZN.COM/BILL WA	15.56
11-12	11-11	24692165315105300715365	AMAZON MKTPL*BT7AC38L2 AMZN.COM/BILL WA	48.68
11-13	11-12	24027625316067293112513	PAYPAL *AMERIGASPRO 402-935-7733 PA	1,591.46
11-13	11-12	24493985316166437006145	WALTER E NELSON CO 503-285-3037 OR	1,886.73
11-13	11-12	24493985316166437006152	WALTER E NELSON CO 503-285-3037 OR	246.55
11-14	11-13	24493985317166733003191	WALTER E NELSON CO 503-285-3037 OR	26.54
11-17	11-16	24011345320100021874208	AMAZON RETA* B825V3M42 WWW.AMAZON.CO WA	59.33
11-17	11-14	24493985318167035004621	WALTER E NELSON CO 503-285-3037 OR	13.90
11-17	11-17	24692165321100233032006	AMAZON MKTPL*B80K06DL2 AMZN.COM/BILL WA	123.00
11-20	11-20	24692165324102891670090	AMAZON MKTPL*B05QT3M41 AMZN.COM/BILL WA	60.36
11-21	11-20	24493985324168758003289	WALTER E NELSON CO 503-285-3037 OR	46.29
11-24	11-21	24027625326067698842423	PAYPAL *QUALITYPLUM 833-251-4591 NY	599.77
11-24	11-21	24036385325071751626328	PAYPAL *HOME DEPOT 402-935-7733 GA	91.49
11-24	11-21	24036385325071754362194	PAYPAL *HOME DEPOT 402-935-7733 GA	26.06
11-24	11-22	24036385326071808759477	PAYPAL *HOME DEPOT 402-935-7733 GA	90.36
11-26	11-25	24692165329108423998540	AMAZON MKTPL*B27XC6B01 AMZN.COM/BILL WA	128.45
12-08	12-07	24011345341100067689804	AMAZON RETA* BI9NC4BM0 WWW.AMAZON.CO WA	14.02
12-08	12-07	24011345341100146534781	AMAZON RETA* BI2P80DB0 WWW.AMAZON.CO WA	28.04
12-08	12-04	24013395339000929731678	WSU MARKETPLACE 509-3359771 WA	120.00
12-08	12-05	24027625340067531417476	PAYPAL *THELEAKDETE THE L 402-935-7733 CA	550.00

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New Activity cont				
12-08	12-05	24240525340572332252579	WA ST DEPT AGRICULTURE OLYMPIA WA	50.00
12-08	12-05	24240525340572332254161	WA AGR*SERVICE FEE OLYMPIA WA	1.50

Partners In Transition Account Number: [redacted] Unique ID: XXXX XXXX XXXX 2855	Purchases Cash Advances Cash Advances Fees Credits	$92.74 $0.00 $0.00 $0.00 CR	**Total Activity**	**$92.74**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24445005311000823566357	DOLLAR TREE WOODLAND WA	9.71
11-20	11-19	24431055323237555056507	WA FOOD WORKER CARD 253-649-1516 WA	10.00
11-25	11-24	24427335328740292915742	WOODLAND GROCERY OU WOODLAND WA	21.65
11-25	11-24	24943005329332163901614	COSTCO WHSE #1703 RIDGEFIELD WA	33.46
12-04	12-03	24943005338337361736331	COSTCO WHSE #1703 RIDGEFIELD WA	17.92

Kendra C Pearce Account Number: [redacted] Unique ID: XXXX XXXX XXXX 2995	Purchases Cash Advances Cash Advances Fees Credits	$2,946.40 $0.00 $0.00 $0.00 CR	**Total Activity**	**$2,946.40**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24055235311540658874057	EAST WIND DRIVE-IN CASCADE LOCKS OR	78.65
11-10	11-09	24011345313100106879915	AMAZON RETA* BT7754SB1 WWW.AMAZON.CO WA	11.76
11-10	11-06	24269795311500793848502	PORT OF CASCADE LOCKS CASCADE LOCKS OR	3.00
11-12	11-12	24011345316100047604650	AMAZON RETA* B80CY7JX1 WWW.AMAZON.CO WA	413.70
11-13	11-12	24431065317324977424369	CHIPOTLE 2382 VANCOUVER WA	201.97
11-14	11-12	24801975317548008075954	LAN SU CHINESE GARDEN AD PORTLAND OR	116.35
11-17	11-14	24055225318549231042136	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	112.25
11-19	11-18	24692165322101573260123	AMAZON MKTPL*B04WH74R2 AMZN.COM/BILL WA	62.41
11-20	11-19	24055225323554684041497	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,043.40
11-20	11-19	24692165323102661265809	AMAZON MKTPL*B089Y2V01 AMZN.COM/BILL WA	36.60
11-20	11-18	24801975323554741687016	NATIONAL FFA ORGANIZATIO INDIANAPOLIS IN	790.98
11-21	11-20	24692165324103379730364	AMAZON MKTPL*B02P53VY2 AMZN.COM/BILL WA	75.33

Genl Fund Woodland Hs Account Number: [redacted] Unique ID: XXXX XXXX XXXX 1178	Purchases Cash Advances Cash Advances Fees Credits	$6,732.76 $0.00 $0.00 $0.00 CR	**Total Activity**	**$6,732.76**

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24445005311400150034583	WM SUPERCENTER #3742 WOODLAND WA	24.12
11-12	11-11	24011345315100107353348	AMAZON RETA* BT3FX4832 WWW.AMAZON.CO WA	55.56
11-13	11-12	24801975316546902213029	J.W. PEPPER 800-345-6296 PA	162.63
11-14	11-14	24011345318100064489991	AMAZON RETA* B80L32BK1 WWW.AMAZON.CO WA	28.26
11-14	11-13	24445005318400151459378	WM SUPERCENTER #3742 WOODLAND WA	68.75
11-14	11-12	24632695317500668747983	KCDA 425-251-8115 WA	2,358.46
11-17	11-14	24137465319600390078065	USPS.COM CLICKNSHIP 800-344-7779 DC	3.28
11-17	11-14	24137465319600390078149	USPS.COM CLICKNSHIP 800-344-7779 DC	3.28
11-17	11-14	24240525319549407103413	GEORGIES CERAMIC AND CLA 503-283-1353 OR	2,655.21
11-17	11-14	24692165318107562016919	AMAZON MKTPL*B81IK0LN2 AMZN.COM/BILL WA	53.09
11-17	11-15	24692165319109241800258	AMAZON MKTPL*B87OP17X1 AMZN.COM/BILL WA	15.07
11-17	11-16	24692165320109910658265	AMAZON MKTPL*B899139E0 AMZN.COM/BILL WA	7.53

(transactions continued on next page)

New Activity cont				
11-19	11-18	24036295322742170862306	SHEET MUSIC PLUS 507-454-2920 WI	46.18
11-19	11-18	24692165322101865072376	IN *AVANT ASSESSMENT, LLC 541-3389090 OR	867.80
11-20	11-19	24011345323100081908265	AMAZON RETA* B00TC5JJ2 WWW.AMAZON.CO WA	20.24
11-20	11-19	24011345323100126465263	AMAZON RETA* B006R70H2 WWW.AMAZON.CO WA	85.60
11-20	11-19	24036295323714301395901	ADORAMA INC. 800-223-2500 NY	20.19
11-21	11-20	24137465324300726382397	USPS.COM CLICKNSHIP 800-344-7779 DC	4.74
11-21	11-20	24164075324105441386893	STAPLS7669477490000001 877-8267755 NJ	86.99
11-21	11-20	24692165324103526563585	AMAZON MKTPL*B05YU9X80 AMZN.COM/BILL WA	6.88
12-03	12-02	24137465336300743595605	USPS.COM CLICKNSHIP 800-344-7779 DC	2.72
12-05	12-04	24692165338107132155912	AMAZON MKTPL*BI2PO0BN2 AMZN.COM/BILL WA	29.49
12-05	12-04	24692165338107586440679	AMAZON MKTPL*BI9LE90R1 AMZN.COM/BILL WA	69.76
12-08	12-06	24164075341105441464889	STAPLS7670482292000001 877-8267755 NJ	56.93

Whs Uniforms	Purchases	$785.73	**Total Activity**	**$785.73**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2130	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-17	11-14	24445005318300475448356	SPO*ANTONY'SPIZZERIA WOODLAND WA	268.33
11-18	11-17	24226385322017021212392	WAL-MART #3742 WOODLAND WA	24.32
11-18	11-17	24445005322400156854379	WM SUPERCENTER #3742 WOODLAND WA	52.50
11-18	11-17	24943005322327954593668	COSTCO WHSE #1703 RIDGEFIELD WA	262.74
12-08	12-05	24231685340572405131380	CHEFSTORE 7566 VANCOUVER WA	59.64
12-08	12-05	24943005340338594184998	COSTCO WHSE #1703 RIDGEFIELD WA	118.20

Elementary North Fork	Purchases	$2,688.03	**Total Activity**	**$2,688.03**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2540	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-05	24632695310500687402781	KCDA KENT WA	248.08
11-07	11-07	24692165311101142801491	AMAZON MKTPL*BT7G16P90 AMZN.COM/BILL WA	97.15
11-17	11-16	24692165320109935097648	AMAZON MKTPL*B89WC5920 AMZN.COM/BILL WA	4.73
11-19	11-18	24692165322101546539652	AMAZON MKTPL*B08EO7JV1 AMZN.COM/BILL WA	39.77
11-19	11-19	24692165323102038375166	AMAZON MKTPL*B04ZB43U0 AMZN.COM/BILL WA	92.62
11-20	11-19	24270745323900016800017	MCT INC 406-7281911 MT	500.00
11-20	11-19	24692165323102182737807	AMAZON MKTPL*B02J94JC2 AMZN.COM/BILL WA	9.14
11-20	11-20	24692165324103060271538	AMAZON MKTPL*B06IU4GD2 AMZN.COM/BILL WA	49.52
11-21	11-19	24632695324500684745061	KCDA 425-251-8115 WA	471.69
11-21	11-20	24692165324103396791530	AMAZON MKTPL*B080H4G70 AMZN.COM/BILL WA	10.75
11-21	11-21	24692165325103989580091	AMAZON MKTPL*B01PG15H0 AMZN.COM/BILL WA	6.02
11-24	11-22	24011345326100026692179	AMAZON RETA* B07QZ0K92 WWW.AMAZON.CO WA	40.54
11-24	11-23	24692165327106368700964	AMAZON MKTPL*B01DP7RG0 AMZN.COM/BILL WA	34.45
11-24	11-23	24692165327106538270849	AMAZON MKTPL*B01DQ4WF0 AMZN.COM/BILL WA	25.84
11-26	11-25	24692165329108268707733	AMAZON MKTPL*B24WU8EM0 AMZN.COM/BILL WA	133.27
12-01	11-30	24692165334103144810358	AMAZON MKTPL*BB6PT2Q72 AMZN.COM/BILL WA	43.14
12-03	12-02	24692165336105325141279	AMAZON MKTPL*BB0GT7800 AMZN.COM/BILL WA	88.46
12-03	12-02	24692165336105413375482	AMAZON MKTPL*BI9DK7372 AMZN.COM/BILL WA	39.68
12-03	12-02	24692165336105454934767	AMAZON MKTPL*BI97423U2 AMZN.COM/BILL WA	51.86

(transactions continued on next page)

New Activity cont

12-03	12-02	24692165336105458293640	AMAZON MKTPL*BB30U0QI0 AMZN.COM/BILL WA	62.57
12-03	12-02	24692165336105479881894	AMAZON MKTPL*BB34N9QN0 AMZN.COM/BILL WA	7.54
12-03	12-03	24692165337105659739713	AMAZON MKTPL*BI1ZB0TK2 AMZN.COM/BILL WA	59.10
12-04	12-03	24692165337106354210059	AMAZON MKTPL*BB75N79L0 AMZN.COM/BILL WA	219.27
12-04	12-03	24692165337106450970218	AMAZON MKTPL*BB6KA49Z0 AMZN.COM/BILL WA	25.84
12-04	12-04	24692165338106694675580	AMAZON MKTPL*BB1TF2II0 AMZN.COM/BILL WA	97.39
12-08	12-05	24692165339108306954279	AMAZON MKTPL*BI6I63JD0 AMZN.COM/BILL WA	15.88
12-08	12-07	24692165341100673013546	AMAZON MKTPL*BI5NS1WW1 AMZN.COM/BILL WA	147.07
12-08	12-07	24692165341100678964610	AMAZON MKTPL*F09976ZA3 AMZN.COM/BILL WA	66.66

Cte Dept Woodland	Purchases	$12,736.03	**Total Activity**	**$12,736.03**
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
11-11	11-10	24943005315323884357901	COSTCO WHSE #1703 RIDGEFIELD WA	22.27
11-11	11-10	24943005315323884357919	COSTCO WHSE #1703 RIDGEFIELD WA	305.65
11-12	11-10	24231685315545556422619	SAFEWAY #1762 WOODLAND WA	54.00
11-12	11-11	24231685316546212109318	CHEFSTORE 7542 KELSO WA	183.15
11-12	11-11	24231685316546212109326	CHEFSTORE 7542 KELSO WA	37.44
11-17	11-15	24231685320550676175918	CHEFSTORE 7542 KELSO WA	120.83
11-17	11-15	24231685320550676175926	CHEFSTORE 7542 KELSO WA	137.55
11-17	11-15	24231685320551118802655	SAFEWAY #1762 WOODLAND WA	9.72
11-17	11-14	24445005319400167372457	WM SUPERCENTER #3742 WOODLAND WA	391.53
11-17	11-15	24455015319142001683287	WAL-MART #3742 WOODLAND WA	110.51
11-17	11-14	24692165318107614481657	SAFEWAY.COM #1762 877-505-4040 WA	44.27
11-17	11-15	24692165319108602716897	SAFEWAY.COM #1762 877-505-4040 WA	31.19
11-17	11-16	24943005321327411439019	COSTCO WHSE #1703 RIDGEFIELD WA	73.92
11-17	11-16	24943005321327411439027	COSTCO WHSE #1703 RIDGEFIELD WA	101.05
11-17	11-16	24943005321327411439035	COSTCO WHSE #1703 RIDGEFIELD WA	110.58
11-17	11-15	24943015320010206478869	THE HOME DEPOT #4725 LONGVIEW WA	129.45
11-18	11-17	24431065321327493096789	ACE HARDWARE CORPORATION 800-453-0660 IL	17.24
11-18	11-18	24692165322101155902134	AMAZON MKTPL*B87QN6WU2 AMZN.COM/BILL WA	48.39
11-19	11-18	24692165322101375018729	AMAZON MKTPL*B01OO4OR2 AMZN.COM/BILL WA	64.57
11-19	11-18	24692165322101545725591	AMAZON MKTPL*B07ZH8T91 AMZN.COM/BILL WA	243.37
11-19	11-18	24692165322101781764288	AMAZON MKTPL*B07BT8N60 AMZN.COM/BILL WA	106.54
11-20	11-19	24055235323554272643968	WALMART.COM 800-925-6278 AR	6.41
11-20	11-19	24445005324400156206404	WM SUPERCENTER #3742 WOODLAND WA	7.12
11-20	11-19	24692165323102237189194	SAFEWAY.COM #1762 877-505-4040 WA	78.57
11-21	11-18	24055235324555692217225	AIRGAS LLC - WEST W208 LONGVIEW WA	879.04
11-21	11-20	24692165324103145498668	SAFEWAY.COM #1762 877-505-4040 WA	49.54
11-21	11-20	24943005325329806300190	COSTCO WHSE #1703 RIDGEFIELD WA	33.37
11-21	11-20	24943005325329806300208	COSTCO WHSE #1703 RIDGEFIELD WA	129.79
11-21	11-20	24943005325329806300216	COSTCO WHSE #1703 RIDGEFIELD WA	193.57
11-21	11-20	24943005325329806300224	COSTCO WHSE #1703 RIDGEFIELD WA	221.08
11-24	11-21	24231685326557719017795	SAFEWAY #1762 WOODLAND WA	38.60
11-24	11-21	24692165325104108042690	SAFEWAY.COM #1762 877-505-4040 WA	75.25
11-24	11-21	24692165325104108097967	SAFEWAY.COM #1762 877-505-4040 WA	86.78
11-24	11-20	24765015325556429142955	HULA BOY CHARBROIL VANCOUVER WA	223.10
11-25	11-24	24011345329100033945542	SP GREENHOUSEMEGASTO GREENHOUSEMEG IL	1,852.68
11-25	11-24	24943005329332163901622	COSTCO WHSE #1703 RIDGEFIELD WA	93.58

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New Activity cont

11-28	11-26	24692165330109051080228	SAFEWAY.COM #1762 877-505-4040 WA	30.00
12-01	11-29	24231685334565834125724	CHEFSTORE 7542 KELSO WA	272.06
12-01	11-29	24692165333101500249204	AMAZON MKTPL*BB0II3ZT1 AMZN.COM/BILL WA	180.88
12-01	11-30	24943005335335529890662	COSTCO WHSE #1703 RIDGEFIELD WA	111.11
12-01	11-30	24943005335335529890670	COSTCO WHSE #1703 RIDGEFIELD WA	115.14
12-03	12-02	24055235336568593146191	WALMART.COM 800-925-6278 AR	66.65
12-03	12-02	24692165336104899644081	SAFEWAY.COM #1762 877-505-4040 WA	137.02
12-04	12-03	24226385338017628224131	WAL-MART #3742 WOODLAND WA	5.82
12-04	12-02	24445005337100133842918	WALMART.COM 8009256278 800-966-6546 AR	127.52
12-04	12-03	24692165337105963257071	SAFEWAY.COM #1762 877-505-4040 WA	98.95
12-04	12-04	24692165338106878353731	AMAZON MKTPL*BB2GW6WR0 AMZN.COM/BILL WA	90.78
12-05	12-04	24011345338100133986783	AMAZON RETA* BI43M8A11 WWW.AMAZON.CO WA	2,115.11
12-05	12-05	24011345339100052533045	AMAZON RETA* BI63X9PM1 WWW.AMAZON.CO WA	38.76
12-05	12-04	24164075338105441727488	STAPLS7670174830000001 877-8267755 NJ	64.00
12-05	12-04	24692165338106989390218	SAFEWAY.COM #1762 877-505-4040 WA	44.22
12-05	12-04	24692165338106989569209	SAFEWAY.COM #1762 877-505-4040 WA	49.40
12-05	12-04	24692165338107063592240	AMAZON MKTPL*BI4Z48BV2 AMZN.COM/BILL WA	16.98
12-05	12-04	24692165338107169581758	AMAZON MKTPL*BI89E7CX0 AMZN.COM/BILL WA	193.85
12-05	12-04	24692165338107425712247	AMAZON MKTPL*BI1SP6A41 AMZN.COM/BILL WA	2,307.55
12-05	12-04	24943005339337963950933	COSTCO WHSE #1703 RIDGEFIELD WA	11.69
12-05	12-04	24943005339337963950941	COSTCO WHSE #1703 RIDGEFIELD WA	54.08
12-05	12-04	24943005339337963950958	COSTCO WHSE #1703 RIDGEFIELD WA	103.62
12-08	12-05	24055235339571663497780	WALMART.COM 800-925-6278 AR	40.63
12-08	12-06	24692165340109126262031	SAFEWAY.COM #1762 877-505-4040 WA	30.92
12-08	12-07	24692165341100122230725	AMAZON MKTPL*BI7X75981 AMZN.COM/BILL WA	107.60
12-08	12-07	24692165341100710176793	AMAZON MKTPL*BI83U6Y61 AMZN.COM/BILL WA	9.99

Kendra C Pearce	Purchases	$2,855.39	**Total Activity**	**$2,855.39**
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
12-04	12-03	24692165337106548741647	SQ *TEUFEL HOLLY FARMS 877-417-4551 OR	2,535.28
12-04	12-03	24692165337106582162296	SQ *TEUFEL HOLLY FARMS 877-417-4551 OR	320.11

Department:	00000	Total:	$83,331.59
Division:	00000	Total:	$83,331.59

Special Ed Dept	Purchases	$18,297.35	**Total Activity**	**$18,254.19**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 2086	Cash Advances Fees	$0.00		
	Credits	$43.16 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24027625310067933078344	PAYPAL *COGNISHINET 402-935-7733 CA	150.00
11-11	11-10	24692165314104566477985	IN *FLASHLIGHT LEARNING 435-8495121 UT	1,430.00
11-14	11-13	24692165317106979043145	AMAZON MKTPL*B878G4GH0 AMZN.COM/BILL WA	9.70
11-24	11-21	24335495325900013446833	REALLY GREAT READING COMP 866-4017323 MD	106.83
11-24	11-21	24692165325104040496756	AWL*PEARSON EDUCATION PRSONCS.COM NJ	236.30
11-24	11-23	24692165327106436855725	AMAZON MKTPL*B06301RI0 AMZN.COM/BILL WA	93.40
11-28	11-26	24692165330109318112145	AMAZON MKTPL*B258347N2 AMZN.COM/BILL WA	99.06
12-01	11-26	74335495332900014916996	REALLY GREAT READING COMP 866-4017323 MD	43.16 CR

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New Activity cont

12-01	11-29	24692165333101912430178	AMAZON MKTPL*BB7LR71T2 AMZN.COM/BILL WA	31.90
12-01	12-01	24692165335103674227899	AMAZON MKTPL*BB32K9A40 AMZN.COM/BILL WA	199.02
12-04	12-03	24692165337106562759137	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
12-04	12-04	24692165338106709978250	E3 DIAGNOSTICS, INC 847-459-7646 IL	619.35
12-05	12-03	24121575338410238191836	LEARNING ALLY 800-2214792 NJ	1,889.10
12-05	12-04	24692165338106909800023	AMAZON MKTPL*BI9U59381 AMZN.COM/BILL WA	67.08
12-08	12-07	24692165341100434966222	AMAZON MKTPL*BI68D18C0 AMZN.COM/BILL WA	32.28

Department: 00000 Total: $18,254.19
Division: 02127 Total: $18,254.19

Woodland Ms Asb	Purchases	$1,959.75	**Total Activity** **$1,959.75**
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
11-14	11-13	24011345317100117670879	AMAZON RETA* B874V5XJ1 WWW.AMAZON.CO WA	108.60
11-14	11-13	24011345317100125491490	AMAZON RETA* B88CX8XP0 WWW.AMAZON.CO WA	19.57
11-14	11-13	24692165317106846189238	AMAZON MKTPL*BT9509WH2 AMZN.COM/BILL WA	29.98
11-17	11-13	24750695318900193904171	MUSIC THEATRE INTL 212-5414684 NY	930.00
11-18	11-17	24692165321100923260685	SQ *DJ MUSICAL MEMORIES GOSQ.COM WA	310.50
11-19	11-18	24692165322101361478168	AMAZON MKTPL*B00F434J0 AMZN.COM/BILL WA	160.09
11-20	11-19	24011345323100138325802	AMAZON DIGI* B01207EJ0 WWW.AMAZON.CO WA	21.57
11-20	11-20	24692165324102894303699	AMAZON MKTPL*B02603PW2 AMZN.COM/BILL WA	25.66
11-24	11-21	24055235325556611420659	WALMART.COM 800-925-6278 AR	34.82
11-24	11-20	24445005325100147406811	WALMART.COM 8009256278 800-966-6546 AR	151.88
12-04	12-03	24692165337106512063721	AMAZON MKTPL*BI8970VQ2 AMZN.COM/BILL WA	53.94
12-08	12-05	24036285341030040649618	SK GROUP LLC WOODLAND WA	113.14

Department: 00000 Total: $1,959.75
Division: 04003 Total: $1,959.75

Woodland Hs Asb	Purchases	$4,456.25	**Total Activity** **$4,456.25**
Account Number: [redacted]	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
11-07	11-05	24906415309242609769451	NASSP PRODUCT & SERVICE 703-8600200 VA	47.38
11-10	11-09	24011345313100115272573	AMAZON RETA* BT15M32L0 WWW.AMAZON.CO WA	19.99
11-10	11-07	24692165311101818301990	AMAZON MKTPL*BT0HE8X21 AMZN.COM/BILL WA	37.95
11-14	11-13	24231685318548435334887	CHEFSTORE 7566 VANCOUVER WA	266.01
11-17	11-15	24013395319003086072344	ATHLETES CORNER VANCOUVER WA	907.06
11-17	11-16	24793385320000104690044	DICKS SPORTING GOODS PORTLAND OR	394.96
11-19	11-19	24011345323100007940194	AMAZON RETA* B041J2NP0 WWW.AMAZON.CO WA	104.85
11-24	11-23	24011345327100120389861	AMAZON RETA* B04RI0RG0 WWW.AMAZON.CO WA	78.43
11-24	11-23	24692165327106542216432	AMAZON MKTPL*B23YI1N81 AMZN.COM/BILL WA	52.66
11-24	11-21	24943005326330439205805	COSTCO WHSE #1703 RIDGEFIELD WA	86.53
11-26	11-25	24116415329742356904583	GOBILDA 620-221-7071 KS	108.27
11-26	11-24	24760625328817400270175	WASHINGTON ACTIVITY COORD 360-8878362 WA	499.00

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New Activity cont				
12-01	12-01	2469216533510360614 2463	AMAZON MKTPL*BB6EA7TC0 AMZN.COM/BILL WA	81.76
12-03	12-03	24204295337000416488025	DICKSSPORTINGGOODS.COM CORAOPOLIS PA	193.84
12-04	12-03	24204295337001205064092	NIKE.COM 800-8066453 CA	926.61
12-04	12-03	24240525337569832273290	LOWER COLUMBIA COL AR 360-442-2205 WA	393.75
12-04	12-03	24692165337106504193486	AMAZON MKTPL*BB7A70UT0 AMZN.COM/BILL WA	25.82
12-04	12-04	24692165338106793928906	AMAZON MKTPL*BI3AL1MQ2 AMZN.COM/BILL WA	71.43
12-05	12-04	24692165338106978065532	AMAZON MKTPL*BI93O8HQ2 AMZN.COM/BILL WA	49.08
12-05	12-04	24692165338107403220783	AMAZON MKTPL*BI1S47QM2 AMZN.COM/BILL WA	88.13
12-08	12-06	24943005341339162464993	COSTCO WHSE #0772 VANCOUVER WA	22.74

Department:	00000	Total:	$4,456.25
Division:	04004	Total:	$4,456.25

Woodland Sch Dist 1	Purchases	$46,656.73	**Total Activity**	**$46,656.73**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 0809	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24231685310747000103754	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	28,950.94
11-11	11-10	24692165314104566762147	IN *PRISMA INTERNATIONAL 612-3493100 MN	3,691.11
11-13	11-12	24755425316283165896892	WATER COFFEE DELIVERY 800-7285508 FL	12.21
11-17	11-15	24000775319100024164833	CULLIGAN WATER CULLIGAN.COM IL	57.51
11-17	11-15	24013125320000074213656	CARBEN TEC LLC 503-5120542 WA	5,016.69
11-18	11-17	24011345321100122824168	WPS PUBLISH WPSPUBLISH.CO CA	51.80
11-18	11-17	24692165321100738613649	TMOBILE*AUTO PAY 800-937-8997 WA	16.40
11-19	11-18	24333225322553456000801	THE MASTER TEACHER, INC 800-669-9633 KS	55.00
11-21	11-20	24000775324100031828092	CULLIGAN WATER CULLIGAN.COM IL	436.37
11-21	11-20	24000775324100032930780	CULLIGAN WATER CULLIGAN.COM IL	80.16
11-24	11-21	24011345325100095545440	AMAZON RETA* B08RE2QD2 WWW.AMAZON.CO WA	27.67
11-24	11-22	24088665326243882234717	2PITNEY BOWES LEASING 844-2566444 CT	164.66
11-25	11-24	24492155329191869206704	ZAYO GROUP,LLC 503-453-8000 CO	887.89
11-25	11-24	24692165328107262430616	ASTOUND 800-427-8686 PA	970.08
11-25	11-24	24692165328107262431259	ASTOUND 800-427-8686 PA	631.66
11-25	11-24	24692165328107262431341	ASTOUND 800-427-8686 PA	917.28
11-25	11-24	24692165328107414347163	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,937.51
11-25	11-24	24692165328107414450579	WCI*WASTE CONNECTIONS 360-892-5370 WA	369.87
11-26	11-24	24137465329500946047465	ODP BUS SOL LLC # 101078 800-463-3768 WA	179.41
12-01	12-01	24692165335103657319655	VOXTER COMMUNICATIONS 866-381-8647 CA	304.29
12-02	12-01	24231685336747000399287	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	226.08
12-03	12-02	24493985336172132005164	TDS TELECOM 855-220-2592 WI	53.90
12-03	12-02	24692165336105389441573	WCI*WASTE CONNECTIONS 360-892-5370 WA	155.88
12-04	12-03	24493985338172509879538	STERICYCLE, INC 847-943-6302 TX	434.39
12-04	12-03	24692165337106396920210	AMAZON MKTPL*BB36M59V0 AMZN.COM/BILL WA	10.76
12-05	12-04	24692165338107382274306	AMAZON MKTPL*BI7GB2AB1 AMZN.COM/BILL WA	17.21

Department:	00000	Total:	$46,656.73
Division:	09702	Total:	$46,656.73

Stacy Brown	Purchases	$1,166.34	**Total Activity**	**$1,166.34**
Account Number: [redacted]	Cash Advances	$0.00		
Unique ID: XXXX XXXX XXXX 4612	Cash Advances Fees	$0.00		
	Credits	$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	24692165310100510149237	AMAZON MKTPL*BT4EW4T90 AMZN.COM/BILL WA	126.14

(transactions continued on next page)

New Activity cont

11-18	11-17	24269755321900014900011	WOODLAND SD (POS) 360-8412700 WA	171.10
11-24	11-23	24011345327100103103503	AMAZON RETA* B20PN54Y2 WWW.AMAZON.CO WA	20.49
11-25	11-24	24011345328100125285931	AMAZON RETA* B21IX4LE0 WWW.AMAZON.CO WA	37.88
11-25	11-25	24692165329107936600155	COMCAST BUSINESS 888-485-8036 PA	301.43
12-02	12-01	24559305335900010189392	MILLER NASH 503-2245858 OR	509.30

Department: 00000 Total: $1,166.34
Division: 09713 Total: $1,166.34

Woodland Tech Dept	Purchases	$3,516.91	**Total Activity** **$2,986.55**
Account Number: [redacted]	Cash Advances	$0.00	
Unique ID: XXXX XXXX XXXX 9226	Cash Advances Fees	$0.00	
	Credits	$530.36 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-07	11-06	74333225310540523042113	AGIREPAIR INC 8883255713 PA	91.80 CR
11-10	11-07	74430995311541601003281	CDW GOVT #AG7549F 800-808-4239 IL	325.99 CR
11-10	11-08	24011345312100012900434	AMAZON RETA* BT67L7MM0 WWW.AMAZON.CO WA	27.78
11-10	11-07	24755425311293119891423	MARKERTEK VIDEO SUPPLY 800-5222025 NY	532.69
11-12	11-11	74333225315545996037149	AGIREPAIR INC 8883255713 PA	112.57 CR
11-14	11-14	24011345318100049190730	AMAZON RETA* B86M73590 WWW.AMAZON.CO WA	226.13
11-17	11-16	24011345320100121506767	AMAZON RETA* B86Q578M2 WWW.AMAZON.CO WA	23.20
11-17	11-14	24013395318002972511903	MYPROJECTORLAMPS.COM 888-7852677 FL	509.16
11-17	11-14	24204295318001495648086	GOOGLE FI TTTKLT 650-2530000 CA	91.97
11-17	11-14	24906415318243256385053	B&H PHOTO 800-606-6969 800-2215743 NY	215.69
11-18	11-17	24445005322000827424956	LAPTOPSCREEN 8556301111 778-340-5658 NV	595.40
11-19	11-18	24000775323100007883411	1800DOORBELL 1800DOORBELL. GA	157.80
11-20	11-19	24692165323102714732912	AMAZON MKTPL*B075L01R2 AMZN.COM/BILL WA	57.02
11-24	11-21	24692165325104755475441	APPLE.COM/BILL 866-712-7753 CA	12.90
11-24	11-21	24692165325104755524420	APPLE.COM/BILL 866-712-7753 CA	12.90
11-24	11-21	24692165325104755539030	APPLE.COM/BILL 866-712-7753 CA	12.90
11-24	11-21	24692165325104755539188	APPLE.COM/BILL 866-712-7753 CA	12.90
11-26	11-25	24801975330561698055262	WOODLAND ACE HARDWARE WOODLAND WA	12.94
11-28	11-27	24164075331105441148740	STAPLES INC STAPLES.COM MA	528.70
11-28	11-26	24430995330562452002414	CDW GOVT #AH1MI2W 800-808-4239 IL	217.94
11-28	11-26	24692165330109197470028	GOOGLE *FI NRFZWD G.CO/HELPPAY# CA	153.50
12-01	11-30	24011345335100015073463	BITWARDEN BITWARDEN.COM CA	25.87
12-02	12-02	24692165336104618721665	AMAZON WEB SERVICES AWS.AMAZON.CO WA	10.88
12-04	12-04	24011345338100064985879	AMAZON RETA* BI7QJ8592 WWW.AMAZON.CO WA	20.73
12-05	12-04	24000775338100041186766	GITHUB, INC. GITHUB.COM CA	10.79
12-08	12-05	24692165339108162604208	AMAZON MKTPL*BI01U47N2 AMZN.COM/BILL WA	16.38
12-08	12-07	24692165341100712820885	AMAZON MKTPL*BI2U31YV1 AMZN.COM/BILL WA	30.74

Department: 00000 Total: $2,986.55
Division: 09725 Total: $2,986.55

Kwrl Coop	Purchases	$89,310.44	**Total Activity** **$88,913.67**
Account Number: [redacted]	Cash Advances	$0.00	
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	$0.00	
	Credits	$396.77 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount

(transactions continued on next page)

New Activity cont				
11-07	11-06	24011345310100132076398	AMAZON RETA* NK82857O2 WWW.AMAZON.CO WA	113.42
11-07	11-05	24231685310540053518659	SAFEWAY #1762 WOODLAND WA	183.49
11-07	11-06	24239005310900017000033	PERFORMANCE OCCUPATIONAL 360-5243929 WA	230.00
11-07	11-06	24692165310100592336017	AMAZON MKTPL*NK8QA5K62 AMZN.COM/BILL WA	219.88
11-07	11-06	24692165310100839175160	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
11-07	11-06	24755425311153110742407	LIGHTNING GLASS VANCOUVER WA	961.34
11-10	11-07	74603165313030110506512	SCHETKY NW SALES, INC PORTLAND OR	148.37 CR
11-10	11-06	24231685311541205458801	SAFEWAY #1762 WOODLAND WA	238.31
11-10	11-07	24275395311900017700086	INTERSTATE BATTERIES 360-9448155 WA	833.36
11-10	11-07	24445005311300472560911	BTS*FLEETPRIDEINC.001 469-249-7500 TX	5,193.64
11-10	11-06	24603165311030050345738	SCHETKY NW SALES, INC 503-382-3124 OR	26.93
11-10	11-07	24692165311101794185094	AMAZON MKTPL*BT2CC5MZ0 AMZN.COM/BILL WA	75.84
11-10	11-09	24692165313103521097814	AMAZON MKTPL*BT7DZ72P0 AMZN.COM/BILL WA	34.52
11-10	11-07	24717055311293118682353	CLARK PUBLIC UTILITIES 360-9923000 WA	451.40
11-11	11-11	24011345315100018321335	AMAZON RETA* B85OD4CS1 WWW.AMAZON.CO WA	910.38
11-11	11-10	24333225314544835005918	SILKE COMMUNICATIONS SOL 541-687-1611 CA	7,285.00
11-11	11-10	24692165314104245590646	CENTURYLINK LUMEN 888-646-0004 LA	261.18
11-11	11-10	24793385314000309917083	BOSCH AUTOMOTIVE SERVICE 711-8114840 MI	442.39
11-11	11-10	24906415314242949520203	WIX.COM*1208189167 800-6000949 NY	374.79
11-12	11-11	24275395315900019210544	TYREE OIL 541-6870076 OR	6,728.80
11-12	11-11	24445005315300477257808	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
11-13	11-12	24027625316067301352614	COJALI USA 305-960-7651 FL	459.00
11-13	11-12	24275395316900019310871	TYREE OIL 541-6870076 OR	647.20
11-13	11-12	24333225316546971006582	SILKE COMMUNICATIONS SOL 541-687-1611 CA	2,342.54
11-13	11-11	24603165316030043670775	SCHETKY NW SALES, INC 503-382-3124 OR	233.30
11-14	11-13	24431055318235274874777	O'REILLY 4618 WOODLAND WA	22.77
11-14	11-12	24603165317030044627666	SCHETKY NW SALES, INC 503-382-3124 OR	4,233.88
11-14	11-13	24692165317107238396910	IN *MELISSA M COSGROVE NP 360-3977744 WA	85.00
11-17	11-16	24011345320100115740976	AMAZON RETA* B857V68L2 WWW.AMAZON.CO WA	134.82
11-17	11-13	24603165318030047706706	SCHETKY NW SALES, INC 503-382-3124 OR	1,277.97
11-17	11-13	24603165318030047706722	SCHETKY NW SALES, INC 503-382-3124 OR	59.66
11-17	11-13	24603165318030047706789	SCHETKY NW SALES, INC 503-382-3124 OR	103.76
11-17	11-14	24603165320030109383374	SCHETKY NW SALES, INC 503-382-3124 OR	233.30
11-17	11-14	24603165320030109383382	SCHETKY NW SALES, INC 503-382-3124 OR	11.84
11-17	11-14	24603165320030109383408	SCHETKY NW SALES, INC 503-382-3124 OR	913.97
11-17	11-14	24603165320030109383424	SCHETKY NW SALES, INC 503-382-3124 OR	106.50
11-17	11-16	24692165320109904851843	AMAZON MKTPL*B88PB78C2 AMZN.COM/BILL WA	70.94
11-18	11-17	24445005321300421300441	BTS*FLEETPRIDEINC.001 469-249-7500 TX	3,628.08
11-18	11-17	24692165321100897544452	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
11-18	11-17	24692165321100968437636	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
11-18	11-18	24692165322101236240819	AMAZON MKTPL*B09JL8O00 AMZN.COM/BILL WA	17.24
11-19	11-17	24275395322900018300016	INTERSTATE BATTERIES 360-9448155 WA	522.68
11-19	11-17	24431055322236967444997	WOODLAND PART 0024961 WOODLAND WA	1,212.56
11-19	11-18	24468165323000001164165	JACKSON GROUP PETERBILT, 801-4868781 UT	92.10
11-19	11-17	24603165322030041235805	SCHETKY NW SALES, INC 503-382-3124 OR	74.27
11-19	11-17	24603165322030041235870	SCHETKY NW SALES, INC 503-382-3124 OR	133.34
11-19	11-17	24603165322030041235888	SCHETKY NW SALES, INC 503-382-3124 OR	14.80
11-19	11-18	24692165322101697486265	AMAZON MKTPL*B02ZS5AN1 AMZN.COM/BILL WA	349.98
11-19	11-18	24692165322101939628799	AMAZON MKTPL*B04RN9N30 AMZN.COM/BILL WA	172.50
11-20	11-19	24011345323100106806262	AMAZON RETA* B04V73GW1 WWW.AMAZON.CO WA	113.42

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New Activity cont

11-20	11-19	24275395323900019811929	TYREE OIL 541-6870076 OR	424.09	
11-20	11-19	24445005324600143791471	LES SCHWAB TIRES #426 WOODLAND WA	116.52	
11-20	11-19	24692165323102610694745	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48	
11-21	11-20	24275395324900019912155	TYREE OIL 541-6870076 OR	10.26	
11-21	11-20	24692165324103273978663	AMAZON MKTPL*B04WQ7BZ1 AMZN.COM/BILL WA	268.67	
11-21	11-20	24692165324103379777910	AMAZON MKTPL*B05FU1GB0 AMZN.COM/BILL WA	32.36	
11-21	11-20	24692165324103711206065	VESTIS SERVICES LLC 800-504-0328 CA	873.55	
11-21	11-20	24793385324000031350064	ADOBE INC SAN JOSE CA	32.36	
11-24	11-23	24011345327100128269800	AMAZON RETA* B24OK7N11 WWW.AMAZON.CO WA	14.58	
11-24	11-20	24194335325030016391568	TLC TOWING 360-887-1606 WA	3,882.78	
11-24	11-20	24239005325900012978129	WESTERN BUS SALES 503-9050002 OR	234.65	
11-24	11-21	24239005327900013400014	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,274.19	
11-24	11-21	24239005327900013400022	SUPERIOR TIRE LONGVIEW 360-4255020 WA	2,049.30	
11-24	11-21	24239005327900013400030	SUPERIOR TIRE LONGVIEW 360-4255020 WA	601.27	
11-24	11-21	24239005327900013400048	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,947.41	
11-24	11-20	24603165325030047949836	SCHETKY NW SALES, INC 503-382-3124 OR	333.63	
11-24	11-22	24692165326104938196731	AMAZON MKTPL*B02Y17IA1 AMZN.COM/BILL WA	64.84	
11-24	11-23	24692165327106472480859	AMAZON MKTPL*B08BQ7RS0 AMZN.COM/BILL WA	48.56	
11-24	11-23	24692165327106527547835	AMAZON MKTPL*B04ZW5WL0 AMZN.COM/BILL WA	22.43	
11-24	11-21	24943015326010187369065	HOMEDEPOT.COM 800-430-3376 GA	376.57	
11-25	11-24	24137465329001480658650	USPS PO 5494080472 WOODLAND WA	10.48	
11-25	11-24	24275395328900018800019	INTERSTATE BATTERIES 360-9448155 WA	974.14	
11-25	11-24	24692165328107264381247	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48	
11-25	11-24	24692165328107636836019	IN *MELISSA M COSGROVE NP 360-3977744 WA	181.00	
11-26	11-25	24431055330240303980763	O'REILLY 4618 WOODLAND WA	27.79	
11-26	11-26	24692165330108726742063	HI-LINE ELECTRIC CO., 972-247-6200 TX	798.24	
11-28	11-25	74801975330562374550399	FAIRCHILD RECORD SEARCH TUMWATER WA	248.40	CR
11-28	11-27	24011345331100012008482	AMAZON RETA* B29XQ8H00 WWW.AMAZON.CO WA	75.52	
11-28	11-26	24431055331240752202767	O'REILLY 4618 WOODLAND WA	68.82	
11-28	11-26	24468165331000001635073	JACKSON GROUP PETERBILT, 801-4868781 UT	5,894.13	
11-28	11-26	24692165330109357241375	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48	
11-28	11-25	24801975330562374550402	FAIRCHILD RECORD SEARCH 360-786-8775 WA	186.30	
12-01	11-29	24011345333100102792522	AMAZON RETA* B247R3RL0 WWW.AMAZON.CO WA	28.28	
12-01	11-30	24011345334100121711924	AMAZON RETA* BB9X14G51 WWW.AMAZON.CO WA	16.93	
12-01	11-28	24275395332900010413260	TYREE OIL 541-6870076 OR	386.91	
12-01	11-30	24692165334103296091443	AMAZON MKTPL*BB98X4340 AMZN.COM/BILL WA	81.12	
12-02	12-01	24204295335002273912065	GOOGLE CLOUD MLLK3W 650-2530000 CA	62.89	
12-02	12-01	24431055336242658044470	O'REILLY 4618 WOODLAND WA	17.20	
12-02	12-02	24468165336000001226399	JACKSON GROUP PETERBILT, 801-4868781 UT	92.52	
12-02	12-01	24468165336000001226860	JACKSON GROUP PETERBILT, 801-4868781 UT	179.47	
12-02	12-01	24692165335104501623318	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00	
12-03	12-02	24468165337000001161108	JACKSON GROUP PETERBILT, 801-4868781 UT	17.83	
12-03	12-01	24603165336030042302483	SCHETKY NW SALES, INC 503-382-3124 OR	528.88	
12-03	12-01	24603165336030042302491	SCHETKY NW SALES, INC 503-382-3124 OR	1,224.39	
12-03	12-01	24603165336030042302509	SCHETKY NW SALES, INC 503-382-3124 OR	203.61	
12-03	12-01	24603165336030042302558	SCHETKY NW SALES, INC 503-382-3124 OR	59.47	
12-03	12-02	24692165336105293534398	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48	
12-03	12-02	24692165336105356895082	SQ *MIDWEST BUS PARTS GOSQ.COM MN	397.26	
12-03	12-02	24692165336105403690668	AMAZON MKTPL*BB5K40UB1 AMZN.COM/BILL WA	30.16	
12-03	12-02	24692165336105476354739	AMAZON MKTPL*BB6IC9IO1 AMZN.COM/BILL WA	34.51	

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Woodland School Dist
Account Number : [redacted]
Unique ID: XXXX XXXX XXXX 5658
Statement Date : 12-08-2025

New Activity cont

12-03	12-02	24692165336105530211974	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
12-03	12-03	24692165337105765719401	AMAZON MKTPL*BB6LA2SP0 AMZN.COM/BILL WA	25.12
12-04	12-03	24275395337900010713961	TYREE OIL 541-6870076 OR	453.86
12-04	12-03	24445005337300432499002	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,296.86
12-04	12-03	24445005338600198159479	LES SCHWAB TIRES #426 WOODLAND WA	372.26
12-04	12-03	24445005338600198159545	LES SCHWAB TIRES #426 WOODLAND WA	372.26
12-04	12-03	24445005338600198159628	LES SCHWAB TIRES #426 WOODLAND WA	312.91
12-04	12-03	24445005338600198159701	LES SCHWAB TIRES #426 WOODLAND WA	372.26
12-04	12-03	24692165337106343927052	AMAZON MKTPL*BI7WK1GW2 AMZN.COM/BILL WA	37.64
12-04	12-03	24692165337106456686891	AMAZON MKTPL*BI6CI5411 AMZN.COM/BILL WA	639.66
12-04	12-03	24692165337106562797723	IN *MELISSA M COSGROVE NP 360-3977744 WA	48.00
12-04	12-03	24755425338153380741195	LIGHTNING GLASS VANCOUVER WA	805.74
12-04	12-03	24755425338153380741203	LIGHTNING GLASS VANCOUVER WA	961.34
12-04	12-03	24755425338153380741211	LIGHTNING GLASS VANCOUVER WA	650.15
12-05	12-03	24603165338030045367689	SCHETKY NW SALES, INC 503-382-3124 OR	493.02
12-05	12-04	24717055338293381725623	CLARK PUBLIC UTILITIES 360-9923000 WA	334.97
12-08	12-04	24009595339200275467858	ALLMRO PRODUCTS INC 503-507-9008 OR	37.82
12-08	12-05	24011345339100082520384	AMAZON RETA* BI6P74GM1 WWW.AMAZON.CO WA	24.50
12-08	12-06	24011345340100155599841	AMAZON RETA* Q96KM1LP3 WWW.AMAZON.CO WA	40.06
12-08	12-08	24011345342100060592731	AMAZON RETA* BW0BS0FF1 WWW.AMAZON.CO WA	69.44
12-08	12-05	24239005341900013778387	WESTERN BUS SALES 503-9050002 OR	403.99
12-08	12-05	24333225339572058008567	SILKE COMMUNICATIONS SOL 541-687-1611 CA	7,860.52
12-08	12-05	24468165340000001442255	JACKSON GROUP PETERBILT, 801-4868781 UT	147.30
12-08	12-05	24468165340000001444525	JACKSON GROUP PETERBILT, 801-4868781 UT	30.23
12-08	12-04	24603165339030047286985	SCHETKY NW SALES, INC 503-382-3124 OR	515.23
12-08	12-04	24603165339030047286993	SCHETKY NW SALES, INC 503-382-3124 OR	1,458.29
12-08	12-04	24603165339030047287041	SCHETKY NW SALES, INC 503-382-3124 OR	732.10
12-08	12-04	24603165339030047287058	SCHETKY NW SALES, INC 503-382-3124 OR	638.23
12-08	12-05	24692165339108557491955	AMAZON MKTPL*BI1961R12 AMZN.COM/BILL WA	59.22
12-08	12-05	24692165339108670173845	IN *MELISSA M COSGROVE NP 360-3977744 WA	133.00
12-08	12-06	24692165340108876605662	AMAZON MKTPL*BI6XR50R0 AMZN.COM/BILL WA	67.43

Department:	00000	Total:	$88,913.67
Division:	09953	Total:	$88,913.67