

Account Number : XXXXXXXXXX  
 Unique ID: XXXX XXXX XXXX 5658  
 Woodland School Dist  
 Statement Date : 02-06-2026



Corporate Account Summary	
Previous Balance	\$180,918.01
Purchases and Other Charges	\$322,816.24
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$1,756.52 CR
Payments	\$180,918.01 PY
<b>New Balance</b>	<b>\$321,059.72</b>
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$321,059.72
<b>Payment due in accordance with your agreement with U.S. Bank.</b>	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

**Corporate Account Activity**

Woodland School Dist Total Corporate Activity  
 Account Number: XXXXXXXXXX \$180,918.01 CR  
 Unique ID: XXXX XXXX XXXX 5658

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-27	01-19	74798266027000000000114	PAYMENT - THANK YOU 00000 C	158,646.51 PY
01-27	01-19	74798266027000000000122	PAYMENT - THANK YOU 00000 C	22,271.50 PY

**New Activity**

Motor Pool Special Ed	Purchases	\$249.02	<b>Total Activity</b>	<b>\$249.02</b>
Account Number: <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3432	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-08	24122546009609599765322	ARCO#07082ARCO #07082 WOODLAND WA	48.02
01-12	01-09	24122546010610748860912	ARCO#07082ARCO #07082 WOODLAND WA	36.06
01-16	01-14	24231686015615956857333	SAFEWAY FUEL1762 WOODLAND WA	78.13
01-29	01-28	24943006029369191895880	COSTCO GAS #1703 RIDGEFIELD WA	38.72
01-29	01-28	24943006029369191895898	COSTCO GAS #1703 RIDGEFIELD WA	48.09

(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

XXXXXXXXXX 032105972 032105972

Account Number: XXXXXXXXXX  
 Unique ID: XXXX XXXX XXXX 5658  
 Amount Due: \$321,059.72

Amount Enclosed \$

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

0000000808 000638122059323 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

<b>New Activity cont</b>
--------------------------

Express12 Motor Pool	Purchases	\$51.78	<b>Total Activity</b>	<b>\$51.78</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2028	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24122546018619395623616	ARCO#07082ARCO #07082 WOODLAND WA	51.78

Express11 Motor Pool	Purchases	\$11.46	<b>Total Activity</b>	<b>\$11.46</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0965	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-19	01-17	24122546018619395623624	ARCO#07082ARCO #07082 WOODLAND WA	11.46

Childcare Woodland	Purchases	\$674.34	<b>Total Activity</b>	<b>\$674.34</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5068	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24231686011611278131741	CHEFSTORE 7566 VANCOUVER WA	58.50
01-14	01-13	24455016013142001387183	WAL-MART #3742 WOODLAND WA	62.07
01-19	01-15	24226386016019265306095	SAMSCLUB.COM 888-746-7726 AR	354.41
01-22	01-21	24455016021142001331959	WAL-MART #3742 WOODLAND WA	59.88
01-22	01-21	24801976022623189572782	WOODLAND ACE HARDWARE WOODLAND WA	16.14
01-26	01-23	24445006023300529120005	FRED-MEYER #0460 VANCOUVER WA	5.96
01-28	01-27	24692166027104278078713	NETFLIX.COM NETFLIX.COM CA	19.39
01-29	01-27	24231686028629717466800	SAFEWAY #1762 WOODLAND WA	16.06
01-29	01-28	24445006029400142997765	WM SUPERCENTER #3742 WOODLAND WA	56.12
02-03	01-31	24061066033030012215740	ROSE N THORN BOUTIQUE WOODLAND WA	15.81
02-04	02-03	24431056034268751068796	WA FOOD WORKER CARD 253-649-1516 WA	10.00

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

**New Activity cont**

Elementary Yale	Purchases	\$1,533.03	<b>Total Activity</b>	<b>\$1,533.03</b>
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
01-08	01-08	24692166008107647750303	AMAZON MKTPL*7G4YK6E63 AMZN.COM/BILL WA	40.08
01-09	01-09	24692166009108384690636	AMAZON MKTPL*LC2E95ZO3 AMZN.COM/BILL WA	79.94
01-12	01-12	24692166012101139906873	AMAZON MKTPL*TJ2Q48Y13 AMZN.COM/BILL WA	118.83
01-13	01-12	24137466012300653054998	USPS.COM POSTAL STORE 800-782-6724 MO	484.60
01-14	01-13	24692166013102257289117	AMAZON MKTPL*PJ8N081C3 AMZN.COM/BILL WA	57.40
01-14	01-13	24692166013102682178547	AMAZON MKTPL*JG80B08V3 AMZN.COM/BILL WA	88.34
01-15	01-14	24692166014103623964846	AMAZON MKTPL*UA60Z9903 AMZN.COM/BILL WA	21.91
01-15	01-14	24692166014103667231169	AMAZON MKTPL*KS12F6T23 AMZN.COM/BILL WA	374.66
01-16	01-15	24692166015104412859147	AMAZON MKTPL*SS85D4GV3 AMZN.COM/BILL WA	10.77
01-26	01-23	24692166023101461610678	AMAZON MKTPL*9L82F2ZM3 AMZN.COM/BILL WA	129.20
01-28	01-27	24692166027104363087546	AMAZON MKTPL*YJ2B732F3 AMZN.COM/BILL WA	7.50
02-04	02-02	24632696034500601831217	KCDA KENT WA	110.76
02-05	02-05	24011346036100022073910	AMAZON RETA* 5Z8NY0FG3 WWW.AMAZON.CO WA	9.04

Motor Pool Mini	Purchases	\$28.84	<b>Total Activity</b>	<b>\$28.84</b>
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
01-21	01-19	24122546020621420699989	ARCO#07082ARCO #07082 WOODLAND WA	28.84

Wms & Whs Media	Purchases	\$381.36	<b>Total Activity</b>	<b>\$381.36</b>
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
01-20	01-19	24011346019100108190100	AMAZON RETA* 118K748G3 WWW.AMAZON.CO WA	60.41
01-20	01-19	24692166019107945027559	AMAZON MKTPL*YL11L00E3 AMZN.COM/BILL WA	15.53
01-23	01-22	24116416022716825049202	FOLLETT CONTENT SOLUTIONS 8778998550 IL	219.67
01-23	01-23	24692166023101051380450	AMAZON MKTPL*X473E52J3 AMZN.COM/BILL WA	31.27
01-30	01-29	24011346029100084649135	AMAZON RETA* TX1M73403 WWW.AMAZON.CO WA	54.48

Dist Office Woodland	Purchases	\$2,778.56	<b>Total Activity</b>	<b>\$2,778.56</b>
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
01-08	01-07	24692166007106916934045	AMAZON MKTPL*ZN25V8E63 AMZN.COM/BILL WA	9.56
01-08	01-07	24692166007106955157110	AMAZON MKTPL*V56QL8S73 AMZN.COM/BILL WA	32.14
01-08	01-07	24692166007107064838061	AMAZON MKTPL*ZK13Z04H3 AMZN.COM/BILL WA	4.32
01-12	01-11	24011346011100121148174	AMAZON RETA* F27SU49P3 WWW.AMAZON.CO WA	15.85
01-13	01-12	24801976012613110038435	GREATER VANCOUVER CHAMBE 360-694-2588 WA	575.00
01-14	01-13	24801976013614172082252	GREATER VANCOUVER CHAMBE 360-694-2588 WA	220.00

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-16	01-16	24011346016100041482500	AMAZON RETA* LJ2498V03 WWW.AMAZON.CO WA	8.38
01-22	01-22	24137466022001312694582	ADQ-INT. CLASSIFIEDS 401-455-1555 RI	49.00
01-22	01-21	24692166021109299781282	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	430.37
01-22	01-21	24692166021109774029884	AMAZON MKTPL*6Y5903MT3 AMZN.COM/BILL WA	32.24
01-23	01-22	24064666023100003301050	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
02-02	01-30	24717056031120313881463	THE DAILY NEWS 360-5772525 WA	29.99
02-05	02-03	24692166035101568810888	SHERATON GRD SEATTLE SEATTLE WA 566038 ARRIVAL:02-01-26	661.34
02-06	02-06	24011346037100023751901	AMAZON RETA* V22LX8QN3 WWW.AMAZON.CO WA	69.06
02-06	02-05	24492166036100051739522	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	627.33

Maint Motor Pool	Purchases	\$219.16	<b>Total Activity</b>	<b>\$219.16</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7655	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-12	24231686013613769371818	SAFEWAY FUEL1762 WOODLAND WA	69.75
01-26	01-23	24231686024625865686011	SAFEWAY FUEL1762 WOODLAND WA	75.00
02-05	02-03	24231686035637387385912	SAFEWAY FUEL1762 WOODLAND WA	74.41

Express13 Woodland	Purchases	\$47.51	<b>Total Activity</b>	<b>\$47.51</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 8977	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-13	24231686014614861900883	SAFEWAY FUEL1762 WOODLAND WA	47.51

Whs Science Woodland	Purchases	\$2,213.26	<b>Total Activity</b>	<b>\$2,213.26</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0922	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-14	01-13	24692166013102180329188	AMAZON MKTPL*7L08P8WG3 AMZN.COM/BILL WA	73.01
01-14	01-13	24692166013102263018054	AMAZON MKTPL*BQ8L41F92 AMZN.COM/BILL WA	106.04
02-02	01-31	24692166031107583076953	AMAZON MKTPL*2S7YE2PL3 AMZN.COM/BILL WA	111.76
02-02	01-31	24692166031107588875367	AMAZON MKTPL*PS3E172M3 AMZN.COM/BILL WA	96.60
02-02	01-31	24692166031107766197980	FLINN SCIENTIFIC INC 800-452-1261 IL	1,154.54
02-03	02-03	24692166034100227353240	AMAZON MKTPL*YP3VC8YD3 AMZN.COM/BILL WA	671.31

Whs Travel Woodland	Purchases	\$23,437.33	<b>Total Activity</b>	<b>\$23,437.33</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7192	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	12-20	24000976011069912192955	EBB TIDE MOTEL SEASIDE OR 0000098183 ARRIVAL:12-18-25	122.12
01-12	12-20	24000976011069912193086	EBB TIDE MOTEL SEASIDE OR 0000098167 ARRIVAL:12-18-25	122.12

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-12	12-20	24000976011069912193102	EBB TIDE MOTEL SEASIDE OR 0000098180 ARRIVAL:12-18-25	122.12
01-12	12-20	24000976011069912193110	EBB TIDE MOTEL SEASIDE OR 0000098174 ARRIVAL:12-18-25	122.12
01-12	12-20	24000976011069912193128	EBB TIDE MOTEL SEASIDE OR 0000098177 ARRIVAL:12-18-25	122.12
01-12	12-20	24000976011069912193144	EBB TIDE MOTEL SEASIDE OR 0000098170 ARRIVAL:12-18-25	122.12
01-19	01-16	24431066017362781062448	ALASKA AIR 0272129985745 SEATTLE WA LITTLE/AIDEN DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062455	ALASKA AIR 0272129985746 SEATTLE WA MYERS/ANDREW DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062463	ALASKA AIR 0272129985747 SEATTLE WA WOOLFE/BRADLEY DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062471	ALASKA AIR 0272129985748 SEATTLE WA LUTGEN/CADEN DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062489	ALASKA AIR 0272129985749 SEATTLE WA DAVIS/CARSON DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062497	ALASKA AIR 0272129985750 SEATTLE WA CLARK/CLINTON DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062505	ALASKA AIR 0272129985751 SEATTLE WA BRONSON/CONNER DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062513	ALASKA AIR 0272129985752 SEATTLE WA MORRIS/DAYTON DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062521	ALASKA AIR 0272129985753 SEATTLE WA MCCRADY/ETHAN DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062539	ALASKA AIR 0272129985754 SEATTLE WA MAZZA/EVAN DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062547	ALASKA AIR 0272129985755 SEATTLE WA ANDREWS/JACKSON DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062554	ALASKA AIR 0272129985756 SEATTLE WA PATEE/JACKSON DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062562	ALASKA AIR 0272129985757 SEATTLE WA HUSTON/JACOB DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062570	ALASKA AIR 0272129985758 SEATTLE WA FORREST/JACOBY DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062588	ALASKA AIR 0272129985759 SEATTLE WA PEONIO/JOEY DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062596	ALASKA AIR 0272129985760 SEATTLE WA BELVIN/MICHAEL DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont			
01-19	01-16	24431066017362781062604	ALASKA AIR 0272129985761 SEATTLE WA HAMILTON/RORY DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062612	ALASKA AIR 0272129985762 SEATTLE WA ROTH/TIMOTHY DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062620	ALASKA AIR 0272129985763 SEATTLE WA CHILTON/TRENT DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062638	ALASKA AIR 0272129985764 SEATTLE WA LAMBE/BRADY DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062646	ALASKA AIR 0272129985765 SEATTLE WA NEIN/HUNTER DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062653	ALASKA AIR 0272129985766 SEATTLE WA ANDERSON/PATRICK DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062661	ALASKA AIR 0272129985767 SEATTLE WA HAKANSON/Ryder DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062679	ALASKA AIR 0272129985768 SEATTLE WA ELLIOTT/THORSTEN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062687	ALASKA AIR 0272129985769 SEATTLE WA BECKLEY/GAVIN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062695	ALASKA AIR 0272129985770 SEATTLE WA LUBINSKI/RYLAN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062703	ALASKA AIR 0272129985771 SEATTLE WA GNADE/LOGAN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062711	ALASKA AIR 0272129985772 SEATTLE WA FAHEY/LOGAN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062729	ALASKA AIR 0272129985773 SEATTLE WA BOCALA/BEAU DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062737	ALASKA AIR 0272129985774 SEATTLE WA BUSIG/ARI DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062745	ALASKA AIR 0272129985775 SEATTLE WA RANDEL/MATTHEW DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062752	ALASKA AIR 0272129985776 SEATTLE WA BLOTTENBERGER/DANIEL DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062760	ALASKA AIR 0272129985777 SEATTLE WA LADDUSAW/JORDAN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062778	ALASKA AIR 0272129985778 SEATTLE WA NEIN/MISTY DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80
01-19	01-16	24431066017362781062786	ALASKA AIR 0272129985779 SEATTLE WA PARNELL/JONATHAN DEPARTURE03-18-26 PDXASL PHXASL PDX 499.80

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-19	01-16	24431066017362781062794	ALASKA AIR 0272129985780 SEATTLE WA BASH/EVAN DEPARTURE03-18-26 PDXASL PHXASL PDX	499.80
01-19	01-16	24431066017362781062802	ALASKA AIR 0272129985793 SEATTLE WA PATEE/NICOLAS DEPARTURE03-18-26 PDXASL PHXASL PDX	11.20
01-21	01-20	24269756020900011500014	WOODLAND SD (POS) 360-8412700 WA	460.00
01-21	01-20	24269756020900011500022	WOODLAND SD (POS) 360-8412700 WA	736.00
01-30	01-29	24941356030216236008409	BUDGET.COM PREPAY 8006212844 VA 39405559US4	674.07
01-30	01-29	24941356030216236019067	BUDGET.COM PREPAY 8006212844 VA 39405187US3	927.09
01-30	01-29	24941356030216236019125	BUDGET.COM PREPAY 8006212844 VA 39406088US1	927.09
01-30	01-29	24941356030216236019554	BUDGET.COM PREPAY 8006212844 VA 39406320US2	927.09
02-03	02-02	24226386034019944203497	WAL-MART #3742 WOODLAND WA	49.27

Team High Woodland	Purchases	\$56.56	<b>Total Activity</b>	<b>\$56.56</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6999	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-15	01-14	24015146015131857105613	AMERICAN HEART SHOPCPR 888-242-8883 TX	19.96
01-28	01-26	24231686027628703361992	SAFEWAY #1762 WOODLAND WA	36.60

Vicky Barnes	Purchases	\$824.90	<b>Total Activity</b>	<b>\$824.90</b>
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
02-05	02-03	24692166035101568700170	SHERATON GRAND SEATTLE SEATTLE WA M03693 ARRIVAL:02-03-26	13.56
02-05	02-03	24692166035101568810912	SHERATON GRD SEATTLE SEATTLE WA 566032 ARRIVAL:02-01-26	811.34

Denise Pearl	Purchases	\$1,601.86	<b>Total Activity</b>	<b>\$1,601.86</b>
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
01-08	01-07	24036296007714473582816	AIRBNB * HMF5W2SZT5 AIRBNB.COM CA	1,106.97
01-12	01-11	24692166011100932925305	AMAZON MKTPL*QA54G5KK3 AMZN.COM/BILL WA	43.11
01-26	01-26	24692166026103508796566	AMAZON MKTPL*5V0BK0ZV3 AMZN.COM/BILL WA	143.92
01-27	01-27	24692166027104229846804	AMAZON.COM*2M29Z6N23 AMZN.COM/BILL WA	75.88
01-27	01-27	24692166027104230120884	AMAZON MKTPL*GJ3K63UM3 AMZN.COM/BILL WA	110.19
02-03	02-03	24692166034100273651919	AMAZON.COM*M13236HD3 AMZN.COM/BILL WA	90.53
02-05	02-04	24692166035101655459912	AMAZON.COM*T52MW8ON3 AMZN.COM/BILL WA	31.26

(transactions continued on next page)

**New Activity cont**

Express13 B Woodland	Purchases	\$45.52	<b>Total Activity</b>	<b>\$45.52</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4571	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-10	24122546011611799568684	ARCO#07082ARCO #07082 WOODLAND WA	17.38
02-02	01-31	24122546032634272589014	ARCO#07082ARCO #07082 WOODLAND WA	28.14

Facse Whs Cte	Purchases	\$3,552.31	<b>Total Activity</b>	<b>\$3,552.31</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2201	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24231686007606908108578	CHEFSTORE 7566 VANCOUVER WA	223.38
01-09	01-08	24231686009609086249832	CHEFSTORE 7566 VANCOUVER WA	192.53
01-09	01-08	24445006009400139573417	WM SUPERCENTER #3742 WOODLAND WA	32.31
01-12	01-11	24231686012612290132583	CHEFSTORE 7566 VANCOUVER WA	409.26
01-13	01-12	24231686013613362147300	CHEFSTORE 7566 VANCOUVER WA	203.48
01-13	01-12	24231686013613362147318	CHEFSTORE 7566 VANCOUVER WA	47.42
01-16	01-15	24231686016616656146109	CHEFSTORE 7566 VANCOUVER WA	465.26
01-21	01-20	24231686021622009093322	CHEFSTORE 7566 VANCOUVER WA	255.60
01-21	01-20	24231686021622009093330	CHEFSTORE 7566 VANCOUVER WA	209.83
01-23	01-21	24692166022100420405155	THE HOME DEPOT 4718 VANCOUVER WA	978.11
01-26	01-23	24231686024625384251958	CHEFSTORE 7566 VANCOUVER WA	268.69
01-29	01-28	24231686029630450169543	CHEFSTORE 7566 VANCOUVER WA	232.46
02-05	02-04	24943006036373158189908	COSTCO WHSE #0772 VANCOUVER WA	33.98

Woodland Express 11 B	Purchases	\$63.09	<b>Total Activity</b>	<b>\$63.09</b>
Account Number: ██████████	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
01-19	01-17	24122546018619395623632	ARCO#07082ARCO #07082 WOODLAND WA	63.09

Damon Yeo	Purchases	\$99.79	<b>Total Activity</b>	<b>\$99.79</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2418	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-07	24226386008018953195877	WAL-MART #3742 WOODLAND WA	10.53
01-08	01-07	24801976008608075510135	WOODLAND ACE HARDWARE WOODLAND WA	24.81
01-09	01-08	24801976009609177646016	WOODLAND ACE HARDWARE WOODLAND WA	16.80
01-23	01-22	24801976023624313891295	WOODLAND ACE HARDWARE WOODLAND WA	20.49
02-04	02-03	24801976035637044508018	WOODLAND ACE HARDWARE WOODLAND WA	27.16

Whs Dsp	Purchases	\$38.42	<b>Total Activity</b>	<b>\$38.42</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9213	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-12	01-09	24445006010400148867625	WM SUPERCENTER #3742 WOODLAND WA	17.97

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-19	01-16	24226386017019293213445	WAL-MART #3742 WOODLAND WA	9.68
01-26	01-23	24226386024019574203975	WAL-MART #3742 WOODLAND WA	10.77

Columbia Elementary	Purchases	\$4,055.26	<b>Total Activity</b>	<b>\$4,046.64</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$8.62 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-07	24011346007100027112858	AMAZON RETA* 327GL70R3 WWW.AMAZON.CO WA	16.22
01-07	01-06	24692166006106146881249	AMAZON MKTPL*2O7KW8JC3 AMZN.COM/BILL WA	29.65
01-08	01-07	24231686008607994269588	CHEFSTORE 7566 VANCOUVER WA	157.99
01-09	01-09	24011346009100055154549	AMAZON RETA* 0B3MG1L33 WWW.AMAZON.CO WA	25.88
01-09	01-08	24692166008107852610796	AMAZON MKTPL*GB6RU9QN3 AMZN.COM/BILL WA	25.47
01-09	01-08	24692166008107861715206	AMAZON MKTPL*SL5F34Q73 AMZN.COM/BILL WA	33.84
01-12	01-09	24692166009108771372467	AMAZON MKTPL*VH6AD5DC3 AMZN.COM/BILL WA	34.85
01-12	01-11	24692166011100933037761	AMAZON MKTPL*UK0AU9IO3 AMZN.COM/BILL WA	9.70
01-14	01-13	24011346013100072922138	AMAZON RETA* K24TD5N43 WWW.AMAZON.CO WA	48.36
01-14	01-14	24011346014100041380557	AMAZON RETA* CL1ZE6P63 WWW.AMAZON.CO WA	9.45
01-14	01-14	24011346014100049186741	AMAZON RETA* KI8DB4C83 WWW.AMAZON.CO WA	15.08
01-14	01-13	24692166013102185315166	AMAZON MKTPL*596UP5BD3 AMZN.COM/BILL WA	12.51
01-15	01-14	24011346014100069041826	AMAZON RETA* Y69SC3LK3 WWW.AMAZON.CO WA	10.13
01-15	01-14	24692166014103543212706	AMAZON MKTPL*XM5X27Q23 AMZN.COM/BILL WA	179.08
01-16	01-15	24011346015100108882379	AMAZON RETA* SQ94P49P3 WWW.AMAZON.CO WA	13.56
01-16	01-15	24692166015104002147085	AMAZON MKTPL*XE25Q77J3 AMZN.COM/BILL WA	8.19
01-16	01-16	24692166016104679551378	AMAZON MKTPL*MJ1QA5FD3 AMZN.COM/BILL WA	76.12
01-19	01-16	24692166016105105919857	AMAZON MKTPL*YC86X4H43 AMZN.COM/BILL WA	39.94
01-22	01-21	74692166021109935845967	AMAZON MKTPLPLACE PMTS AMZN.COM/BILL WA	8.62 CR
01-22	01-21	24692166021109427175217	AMAZON MKTPL*XF6TM8KT3 AMZN.COM/BILL WA	20.49
01-22	01-21	24692166021109533824005	AMAZON MKTPL*IK6OS5HZ3 AMZN.COM/BILL WA	32.35
01-22	01-21	24692166021109860942404	AMAZON MKTPL*Q25EE3U53 AMZN.COM/BILL WA	17.42
01-23	01-23	24011346023100035044713	AMAZON RETA* GK7NC2P83 WWW.AMAZON.CO WA	45.40
01-23	01-22	24064666023100003672542	OREGON ZOO OREGONZOO.ORG OR	494.00
01-23	01-22	24692166022100130632551	AMAZON MKTPL*ZL2541FK3 AMZN.COM/BILL WA	92.08
01-23	01-23	24692166023101057756448	AMAZON MKTPL*Q451796Z3 AMZN.COM/BILL WA	9.70
01-26	01-23	24011346023100107416757	AMAZON RETA* 8Q9YG7UN3 WWW.AMAZON.CO WA	28.66
01-26	01-23	24011346023100133232368	AMAZON RETA* U09Z19AD3 WWW.AMAZON.CO WA	38.55
01-26	01-23	24692166023101250365799	AMAZON MKTPL*FY3W98KU3 AMZN.COM/BILL WA	31.23
01-26	01-24	24692166024101950879759	AMAZON MKTPL*N52QO2XK3 AMZN.COM/BILL WA	204.72
01-26	01-25	24692166025103093328255	AMAZON MKTPL*GC67K8R63 AMZN.COM/BILL WA	19.41

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-26	01-26	24692166026103414339204	AMAZON MKTPL*ZO8NV8563 AMZN.COM/BILL WA	18.32
01-28	01-27	24445006028400131242802	WM SUPERCENTER #3742 WOODLAND WA	74.72
01-28	01-27	24692166027104276743854	AMAZON MKTPL*MS8BF9343 AMZN.COM/BILL WA	20.37
01-28	01-27	24692166027104639838128	AMAZON MKTPL*O30812A13 AMZN.COM/BILL WA	7.43
01-29	01-29	24011346029100014178122	AMAZON RETA* E99L366U3 WWW.AMAZON.CO WA	30.96
01-29	01-27	24632696028500539995827	KCDA KENT WA	152.79
01-29	01-28	24692166028105706073001	AMAZON MKTPL*GW0186V33 AMZN.COM/BILL WA	291.31
01-30	01-29	24692166029105805700925	AMAZON MKTPL*067J73DP3 AMZN.COM/BILL WA	10.78
01-30	01-29	24692166029105807671249	AMAZON MKTPL*DL8UY5X83 AMZN.COM/BILL WA	19.71
01-30	01-29	24692166029106408976417	IN *CHARACTERSTRONG, LLC 425-6916483 WA	430.13
02-02	01-30	24011346030100085242481	AMAZON RETA* V41RW09B3 WWW.AMAZON.CO WA	14.56
02-02	02-02	24011346033100043355794	AMAZON RETA* R088Y8F33 WWW.AMAZON.CO WA	7.56
02-02	01-30	24445006031000917453071	DOLLAR TREE WOODLAND WA	14.84
02-02	01-30	24692166030107010725496	AMAZON MKTPL*242UL1JL3 AMZN.COM/BILL WA	29.89
02-02	01-30	24692166030107010882354	AMAZON MKTPL*VY78A9P93 AMZN.COM/BILL WA	61.72
02-03	02-02	24011346034100028414318	OREGON MUSEUM OF SCIEN WWW.OMSI.EDU OR	920.00
02-04	02-04	24011346035100038349594	AMAZON RETA* H497L85V3 WWW.AMAZON.CO WA	7.22
02-04	02-03	24226386035019985200963	WAL-MART #3742 WOODLAND WA	88.54
02-04	02-04	24692166035101101000211	AMAZON MKTPL*U68KB1DX3 AMZN.COM/BILL WA	18.97
02-05	02-03	24632696035500624464680	KCDA KENT WA	55.41

Neil Brinson	Purchases	\$502.30	<b>Total Activity</b>	<b>\$502.30</b>
Account Number: ██████████	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
01-30	01-29	24036296029712898467310	SUPPLYHOUSE.COM 888-757-4774 NY	96.73
01-30	01-30	24692166030106506419424	BRIMAR INDUSTRIES 973-340-7889 NJ	25.89
02-06	02-04	24692166036102383361973	THE HOME DEPOT 4718 VANCOUVER WA	379.68

Taylor Adrian	Purchases	\$1,463.74	<b>Total Activity</b>	<b>\$1,463.74</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1783	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106319979861	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-07	01-06	24692166006106346509277	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-08	01-07	24011346007100106314847	SP HOOPSKING.COM HOOPSKING.COM IA	478.36
01-09	01-07	24755426008640083239946	TRI MOUNTAIN GOLF COURSE RESTON VA	14.16
01-12	01-09	24692166009109012723500	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-14	01-13	24692166013102660920712	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-21	01-20	24692166020108977781177	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-23	01-22	24445006022300495364091	FRED-MEYER #0460 VANCOUVER WA	23.85
01-29	01-28	24000776029100011420114	WWW.BANNERBUZZ.COM BANNERBUZZ.CO GA	174.12
01-29	01-28	24941506029630463676725	POPEYES 13599 WOODLAND WA	17.14
02-02	01-29	24941666030267025580563	WOODLAND WOODLAND WA	121.23
02-05	02-04	24692166035101811556759	IN *EMERGENCY TRAINING NO 360-9213312 WA	80.00
02-05	02-04	24692166035101884972404	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont

Nicholas Davies	Purchases	\$813.34	<b>Total Activity</b>	<b>\$813.34</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0113	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-05	02-03	24692166035101568810979	SHERATON GRD SEATTLE SEATTLE WA 566033 ARRIVAL:02-03-26	813.34

Whs Cte Business	Purchases	\$3,118.06	<b>Total Activity</b>	<b>\$3,118.06</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1845	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24036386006071319433302	PAYPAL *WASHINGTON 206-285-1195 WA	1,155.00
01-07	01-06	24692166006106220716626	SQ *DECA INC. GOSQ.COM VA	20.00
01-09	01-08	24116416008718617570328	SHIRTSPACE.COM 877-285-7606 WA	154.94
01-12	01-09	24027626009067478730881	PAYPAL *AREA 9 DECA 402-935-7733 CA	680.00
01-12	01-09	24027626009067481402700	PAYPAL *AREA 9 DECA 402-935-7733 CA	140.00
01-12	01-08	24707806009030044027344	TRANSFER EXPRESS 440-918-1900 OH	65.06
01-14	01-12	24707806013030038555742	TRANSFER EXPRESS 440-918-1900 OH	91.28
01-28	01-26	24559306027900015004894	NATIONAL BUSINESS EDUCATI 334-6690177 DC	69.00
02-02	01-29	24707806030030044476429	TRANSFER EXPRESS 440-918-1900 OH	159.16
02-03	02-02	24036296033712580353293	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	8.63
02-03	02-02	24036296033712583584480	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	9.72
02-03	02-03	24116416034742649126972	SHIRTSPACE.COM 877-285-7606 WA	135.56
02-04	02-03	24231686035636972199688	CHEFSTORE 7542 KELSO WA	81.10
02-04	02-03	24445006034200147912956	WALMART.COM 8009256278 800-966-6546 AR	154.37
02-04	02-03	24692166034101018128379	AMAZON MKTPL*N85QF33N3 AMZN.COM/BILL WA	42.49
02-05	02-04	24692166035101778391935	AMAZON MKTPL*O65HP7EM3 AMZN.COM/BILL WA	151.75

Maint Dept 3	Purchases	\$1,045.48	<b>Total Activity</b>	<b>\$1,045.48</b>
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
01-14	01-13	24493986014184223088964	HD FOWLER VANCOUVER VANCOUVER WA	48.83
01-19	01-16	24207856017162701081197	GROAT BROS INC WOODLAND WA	162.00
01-19	01-16	24207856017162701081213	GROAT BROS INC WOODLAND WA	108.00
01-22	01-20	24941666021263285662002	WOODLAND WOODLAND WA	97.09
01-26	01-23	24137466025001269450704	TRACTOR SUPPLY #2711 RIDGEFIELD WA	43.51
01-28	01-26	24231686027628716892355	SAFEWAY FUEL1762 WOODLAND WA	74.77
01-28	01-26	24639236027900011190575	WOODLAND TRUE VALUE HARDW 360-2258331 WA	38.82
01-28	01-27	24692166027104361480743	AMAZON MKTPL*BS2ME36C3 AMZN.COM/BILL WA	19.39
01-28	01-27	24801976028629442240517	WOODLAND ACE HARDWARE WOODLAND WA	13.89
01-29	01-29	24011346029100022608359	AMAZON RETA* MF19318A3 WWW.AMAZON.CO WA	40.99
01-30	01-29	24801976030631612751238	WOODLAND ACE HARDWARE WOODLAND WA	24.81
02-02	01-30	24122546031633223926144	ARCO#07082ARCO #07082 WOODLAND WA	90.22

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
02-02	01-30	24692166030107031131971	AMAZON MKTPL*SD6RE3MD3 AMZN.COM/BILL WA	85.05
02-03	02-02	24801976034635958441441	WOODLAND ACE HARDWARE WOODLAND WA	63.49
02-04	02-03	24692166034100542669429	AMAZON MKTPL*FY3S32KK3 AMZN.COM/BILL WA	7.54
02-04	02-03	24692166034100897940912	AMAZON MKTPL*ED60M01P3 AMZN.COM/BILL WA	13.80
02-05	02-03	24639236035900011992525	WOODLAND TRUE VALUE HARDW 360-2258331 WA	64.70
02-05	02-03	24639236035900011992756	WOODLAND TRUE VALUE HARDW 360-2258331 WA	12.81
02-06	02-04	24639236036900012092852	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.41
02-06	02-05	24801976037639324761679	WOODLAND ACE HARDWARE WOODLAND WA	27.36

Woodland Hvac	Purchases	\$2,499.34	<b>Total Activity</b>	<b>\$1,395.34</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2222	Cash Advances Fees	\$0.00		
	Credits	\$1,104.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24941666006257066595026	WOODLAND WOODLAND WA	25.00
01-08	01-06	24231686007607317011148	SAFEWAY FUEL1762 WOODLAND WA	62.57
01-09	01-08	24412956008258166000225	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	525.48
01-09	01-08	24412956008258166000233	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	153.12
01-09	01-08	24412956008258166000258	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	294.24
01-12	01-09	24412956009258610000192	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	549.48
01-12	01-09	24412956009258610000226	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	549.48
01-12	01-09	24412956009258610000341	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	2.52
01-12	01-09	24412956009258610000358	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	44.75
01-12	01-09	24639236011900019385126	WOODLAND TRUE VALUE HARDW 360-2258331 WA	5.37
01-14	01-13	74412956013260192000110	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	549.48 CR
01-14	01-13	74412956013260192000128	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	2.52 CR
01-14	01-13	74412956013260192000375	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	552.00 CR
01-14	01-12	24231686013613769371826	SAFEWAY FUEL1762 WOODLAND WA	82.80
01-14	01-12	24639236013900019685952	WOODLAND TRUE VALUE HARDW 360-2258331 WA	2.69
01-16	01-14	24639236015900019886699	WOODLAND TRUE VALUE HARDW 360-2258331 WA	14.02
01-16	01-15	24801976016616742702092	WOODLAND ACE HARDWARE WOODLAND WA	25.80
01-22	01-21	24226386022019489184825	WAL-MART #3742 WOODLAND WA	6.45
01-22	01-21	24431056022263640053509	O'REILLY 4618 WOODLAND WA	7.38
01-23	01-22	24412956022263976000284	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	89.50
01-26	01-22	24639236023900010789330	WOODLAND TRUE VALUE HARDW 360-2258331 WA	20.44
01-29	01-27	24639236028900011290788	WOODLAND TRUE VALUE HARDW 360-2258331 WA	38.25

Library Wps/Wis	Purchases	\$547.96	<b>Total Activity</b>	<b>\$547.96</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3486	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24116416012714258561993	BULK BOOKSTORE 503-867-8738 OR	150.79
01-16	01-15	24011346015100074059705	AMAZON RETA* AB8Z34YP3 WWW.AMAZON.CO WA	56.80

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-16	01-15	24692166015104273275193	AMAZON MKTPL*GK6FX3YQ3 AMZN.COM/BILL WA	83.94
01-28	01-27	24116416027742591093294	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	256.43

Woodland Maint Dept 2	Purchases	\$3,521.28	<b>Total Activity</b>	<b>\$3,521.28</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2686	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24551946006030026727519	WOODLAND SAW AND CYCLE IN WOODLAND WA	58.01
01-08	01-07	24431056008257862711313	O'REILLY 4618 WOODLAND WA	238.00
01-08	01-06	24551946007030027307856	WOODLAND SAW AND CYCLE IN WOODLAND WA	223.35
01-14	01-13	24445006014600170411574	LES SCHWAB TIRES #426 WOODLAND WA	434.29
01-21	01-20	24431056021263201765112	O'REILLY 4618 WOODLAND WA	123.00
01-22	01-21	24492166022100009326865	VALLEY ATHLETICS WWW.VALLEYATH OR	2,272.48
02-04	02-02	24251386034030041591633	CLARK COUNTY LAWN AND TRA VANCOUVER WA	121.45
02-04	02-02	24639236034900011892312	WOODLAND TRUE VALUE HARDW WOODLAND WA	50.70

Genl Fund Woodland Ms	Purchases	\$8,932.01	<b>Total Activity</b>	<b>\$8,932.01</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1742	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24445006007000773766897	DOLLAR TREE WOODLAND WA	23.20
01-07	01-06	24692166006106391530418	AMAZON MKTPL*QC2P64PO3 AMZN.COM/BILL WA	29.10
01-07	01-06	24801976006606511201402	J.W. PEPPER 800-345-6296 PA	372.36
01-08	01-07	24692166007106986605483	AMAZON MKTPL*JG7H40Z43 AMZN.COM/BILL WA	120.47
01-08	01-07	24692166007107068048568	AMAZON MKTPL*BY2011SB3 AMZN.COM/BILL WA	38.83
01-09	01-08	24011346009100027111973	SUPER TEACHER INC GETSUPERTEACH NY	680.00
01-09	01-08	24943006009358036905537	COSTCO WHSE #1703 RIDGEFIELD WA	68.47
01-12	01-10	24801976011611368214683	WOODLAND ACE HARDWARE WOODLAND WA	53.53
01-13	01-12	24011346013100000711983	AMAZON RETA* VJ6CZ8BP3 WWW.AMAZON.CO WA	22.50
01-13	01-12	24692166012101368617639	AMAZON MKTPL*CV4WO1SP3 AMZN.COM/BILL WA	44.11
01-13	01-12	24692166012101372123137	AMAZON MKTPL*BA1Q00U83 AMZN.COM/BILL WA	118.67
01-13	01-12	24692166012101748320961	AMAZON MKTPL*R63UJ08M3 AMZN.COM/BILL WA	78.39
01-13	01-12	24943006013360260785167	COSTCO WHSE #1703 RIDGEFIELD WA	270.44
01-15	01-14	24240526015615401078763	GEORGIES CERAMIC AND CLA 503-283-1353 OR	543.53
01-15	01-13	24445006014500422403876	DOMINO'S 7158 WOODLAND WA	517.33
01-15	01-14	24692166014103099154369	AMAZON MKTPL*XH7L8M0D3 AMZN.COM/BILL WA	10.78
01-16	01-15	24011346015100143931520	AMAZON RETA* 3S7V57XL3 WWW.AMAZON.CO WA	10.30
01-16	01-16	24011346016100024364915	AMAZON RETA* 8F49C7OW3 WWW.AMAZON.CO WA	8.66
01-16	01-15	24692166015104325525728	AMAZON MKTPL*HL6CK1NC3 AMZN.COM/BILL WA	25.16
01-16	01-15	24692166015104495425659	AMAZON MKTPL*0D4F99NC3 AMZN.COM/BILL WA	75.38
01-16	01-16	24692166016104671937393	AMAZON MKTPL*503JH0LG3 AMZN.COM/BILL WA	65.27
01-16	01-15	24943006016361993038202	COSTCO WHSE #1703 RIDGEFIELD WA	75.78
01-19	01-16	24692166016105095931730	AMAZON MKTPL*ND33077U3 AMZN.COM/BILL WA	46.25
01-19	01-16	24692166016105381197178	AMAZON MKTPL*IL3AH6TL3 AMZN.COM/BILL WA	5.52
01-22	01-21	24692166021109565971187	AMAZON MKTPL*4I49E2FD3 AMZN.COM/BILL WA	18.33

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-23	01-23	24011346023100009288494	AMAZON RETA* 0C9IH47L3 WWW.AMAZON.CO WA	66.56
01-23	01-23	24036296023718888068717	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	8.61
01-23	01-22	24692166022100835662424	AMAZON MKTPL*6T5GG7T73 AMZN.COM/BILL WA	61.03
01-26	01-23	24011346023100077723679	AMAZON RETA* OA9IW8ZO3 WWW.AMAZON.CO WA	24.50
01-27	01-26	24906416026248983862028	QGV*JUNIOR ACHIEVEMENT OF 503-2386430 OR	2,310.00
01-28	01-26	24071056027939165619465	PORTLAND PARTYWORKS 503-7328300 OR	1,591.61
01-29	01-28	24036296028716776859432	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	4.07
01-30	01-29	24011346029100091852631	AMAZON RETA* QB9244FM3 WWW.AMAZON.CO WA	23.84
01-30	01-29	24011346029100130830085	AMAZON RETA* GN5RC2AG3 WWW.AMAZON.CO WA	23.30
01-30	01-29	24692166029106046520775	AMAZON MKTPL*TP0UA7H33 AMZN.COM/BILL WA	9.69
01-30	01-29	24692166029106128850546	AMAZON MKTPL*A39R15NI3 AMZN.COM/BILL WA	28.88
02-02	01-30	24011346030100091259370	AMAZON RETA* 214EW3ZU3 WWW.AMAZON.CO WA	33.95
02-02	01-30	24011346030100091451902	AMAZON RETA* RF9BU9F53 WWW.AMAZON.CO WA	344.45
02-02	01-31	24435656031154685005615	FIRST BOOK 202-393-1222 DC	182.73
02-02	01-30	24692166030107216384874	AMAZON MKTPL*XT2IM6BK3 AMZN.COM/BILL WA	81.16
02-02	01-31	24692166031108051672612	AMAZON MKTPL*0P3JX2JC3 AMZN.COM/BILL WA	40.97
02-04	02-04	24011346035100033914004	AMAZON RETA* 7257U3YS3 WWW.AMAZON.CO WA	19.12
02-04	02-04	24011346035100061771193	AMAZON RETA* BA17M1RJ3 WWW.AMAZON.CO WA	134.86
02-04	02-03	24055236035637035060666	WILCO FARM STORE BATTLE GROUND WA	171.05
02-04	02-03	24445006035000831878565	DOLLAR TREE WOODLAND WA	6.74
02-04	02-03	24445006035400149965460	WM SUPERCENTER #3742 WOODLAND WA	56.04
02-04	02-03	24692166034100973788094	AMAZON MKTPL*0A06Z8OT3 AMZN.COM/BILL WA	13.54
02-04	02-04	24692166035101104589236	AMAZON MKTPL*018V24K13 AMZN.COM/BILL WA	23.29
02-05	02-05	24011346036100012739421	AMAZON RETA* 4657I23A3 WWW.AMAZON.CO WA	13.07
02-05	02-05	24011346036100014242150	AMAZON RETA* Q983B03B3 WWW.AMAZON.CO WA	26.96
02-05	02-04	24692166035101439941946	AMAZON MKTPL*T17150Q33 AMZN.COM/BILL WA	38.40
02-05	02-04	24692166035101495462696	AMAZON MKTPL*S14S399V3 AMZN.COM/BILL WA	240.06
02-05	02-04	24692166035101681491749	AMAZON MKTPL*4K2GO18N3 AMZN.COM/BILL WA	10.35
02-05	02-04	24692166035101814623606	AMAZON MKTPL*VO5SR3Y73 AMZN.COM/BILL WA	20.82

Asha Riley	Purchases	\$1,071.95	<b>Total Activity</b>	<b>\$1,071.95</b>
Account Number: ██████████	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
01-12	01-10	24692166011100742734657	SEATTLE APRT MARRIOTT SEATTLE WA 559050 ARRIVAL:01-09-26	44.67
02-03	02-01	24251386033018040990758	IL BISTRO SEATTLE WA	157.48
02-04	02-02	24116416034636242589240	ELEPHANT & CASTLE SEATTL SEATTLE WA	96.46
02-05	02-03	24055226035637436658747	LAZ PARKING M28142 SEATTLE WA	112.00
02-05	02-03	24692166035101568810938	SHERATON GRD SEATTLE SEATTLE WA 566032 ARRIVAL:02-03-26	661.34

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont

Maint Dept 1 Woodland	Purchases	\$19,272.84	Total Activity	\$19,272.84
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
01-08	01-07	24445006007300408853007	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	160.77
01-09	01-09	24011346009100069319518	AMAZON RETA* QQ5A81073 WWW.AMAZON.CO WA	63.76
01-09	01-08	24445006008300412760122	BTS*GENSCO INC 253-620-8203 WA	1,901.84
01-13	01-13	24011346013100031704163	AMAZON RETA* VR2MG99B3 WWW.AMAZON.CO WA	6.13
01-13	01-12	24493986012183869003073	WALTER E NELSON CO 503-285-3037 OR	1,980.94
01-13	01-12	24493986012183869003081	WALTER E NELSON CO 503-285-3037 OR	497.53
01-13	01-12	24493986012183869003099	WALTER E NELSON CO 503-285-3037 OR	13.94
01-13	01-12	24493986012183869003107	WALTER E NELSON CO 503-285-3037 OR	2,259.84
01-13	01-12	24692166012101841751823	WWW COSTCO COM 800-955-2292 WA	258.92
01-14	01-13	24011346013100074349827	AMAZON RETA* GQ1B566S3 WWW.AMAZON.CO WA	338.46
01-14	01-13	24011346013100077168513	AMAZON RETA* HH7WC9VN3 WWW.AMAZON.CO WA	29.86
01-14	01-13	24027626014067621353113	PAYPAL * CPR SAVERS 800-480-1277 AZ	1,625.54
01-14	01-13	24493986013184169000859	WALTER E NELSON CO 503-285-3037 OR	157.26
01-14	01-13	24493986013184169000867	WALTER E NELSON CO 503-285-3037 OR	1,437.08
01-14	01-13	24493986013184169000875	WALTER E NELSON CO 503-285-3037 OR	38.80
01-16	01-15	24445006015300439252021	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
01-16	01-14	24639236015900014500154	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	499.74
01-19	01-18	24011346018100056762778	AMAZON RETA* Z57GA2HO3 WWW.AMAZON.CO WA	92.98
01-19	01-16	24027626016067840247128	PAYPAL *ACF 866-573-0445 NJ	47.90
01-19	01-16	24493986016185062004747	WALTER E NELSON CO 503-285-3037 OR	13.91
01-19	01-16	24493986016185062004754	WALTER E NELSON CO 503-285-3037 OR	31.20
01-19	01-16	24493986016185062005009	WALTER E NELSON CO 503-285-3037 OR	19.10
01-19	01-16	24692166016105262281026	AMAZON MKTPL*005S49J53 AMZN.COM/BILL WA	74.95
01-22	01-21	24116416021714684739766	THE COLUMBIAN ADS 360-694-3391 WA	250.68
01-23	01-22	24027626022067127631673	PAYPAL *AMERIGASPRO 402-935-7733 PA	170.14
01-23	01-22	24027626022067144430240	PAYPAL *CARDIOPARTN 402-935-7733 CA	579.03
01-23	01-22	24755426023730232706415	GRAINGER 800-4724643 IL	671.82
01-26	01-23	24027626023067186734458	PAYPAL *BERLS 704-937-2673 NC	103.18
01-27	01-26	24011346026100099839187	AMAZON RETA* H07980NZ3 WWW.AMAZON.CO WA	1,031.82
01-28	01-27	24493986027188174001954	WALTER E NELSON CO 503-285-3037 OR	50.28
02-02	01-30	24011346030100083514402	AMAZON RETA* DC0HT8MO3 WWW.AMAZON.CO WA	117.36
02-02	01-30	24027626030067431719412	GRAYLINEMED 415-683-7878 CA	307.99
02-03	02-02	24692166033109994944371	AMAZON MKTPL*PK7QS5JN3 AMZN.COM/BILL WA	2.57
02-04	02-03	24692166034100663705994	AMAZON MKTPL*V36OZ0033 AMZN.COM/BILL WA	64.64
02-05	02-04	24692166035101579371144	AMAZON MKTPL*LT7YP6263 AMZN.COM/BILL WA	26.74
02-05	02-04	24692166035101733529835	AMAZON MKTPL*DX0XR8XD3 AMZN.COM/BILL WA	498.48
02-05	02-04	24692166035101821037873	AMAZON MKTPL*W98G14183 AMZN.COM/BILL WA	313.94
02-06	02-04	24183106036035227331210	ADVANCE LIGHTING 360-6006811 WA	126.63
02-06	02-05	24493986036190801004335	WALTER E NELSON CO 503-285-3037 OR	2,259.84
02-06	02-05	24493986036190801004350	WALTER E NELSON CO 503-285-3037 OR	343.70

(transactions continued on next page)

**New Activity cont**

Partners In Transition	Purchases	\$418.40	<b>Total Activity</b>	<b>\$418.40</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2855	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-08	01-07	24455016007142001380533	WAL-MART #3742 WOODLAND WA	9.15
01-19	01-16	24231686017618229780454	SAFEWAY #1762 WOODLAND WA	15.91
01-19	01-16	24455016016142001488830	WAL-MART #3742 WOODLAND WA	17.44
01-22	01-21	24137466022001312756795	USPS PO 5494080472 WOODLAND WA	2.17
01-29	01-28	24943006029369191879462	COSTCO WHSE #1703 RIDGEFIELD WA	326.39
02-03	02-02	24027626033067696650770	PAYPAL *KLINELINEKI 402-935-7733 CA	30.00
02-06	02-04	24231686036638502624341	SAFEWAY #1762 WOODLAND WA	5.37
02-06	02-04	24231686036638502624358	SAFEWAY #1762 WOODLAND WA	11.97

Genl Fund Woodland Hs	Purchases	\$6,838.06	<b>Total Activity</b>	<b>\$6,838.06</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1178	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24036296006744323359322	SHEET MUSIC PLUS 507-454-2920 WI	161.85
01-07	01-06	24492166007100007255891	SP KERRY MARSH VJ KERRYMARSHVOC KS	160.00
01-07	01-07	24692166007106721091502	AMAZON MKTPL*AH1NG3T43 AMZN.COM/BILL WA	84.04
01-07	01-05	24801976006606511196875	J.W. PEPPER 800-345-6296 PA	160.20
01-07	01-06	24801976006606511205833	J.W. PEPPER 800-345-6296 PA	67.31
01-08	01-06	24071056007939171793936	BEACOCK MUSIC VANCOUVER WA	128.38
01-08	01-06	24071056007939171793944	BEACOCK MUSIC VANCOUVER WA	231.91
01-08	01-07	24692166007106961104650	AMAZON MKTPL*SI5NZ1033 AMZN.COM/BILL WA	32.59
01-08	01-07	24692166007107166389591	AMAZON MKTPL*Z67LR6T63 AMZN.COM/BILL WA	92.66
01-13	01-12	24692166012101609808757	AMAZON MKTPL*1Z4CH0BQ3 AMZN.COM/BILL WA	209.92
01-14	01-14	24011346014100010565964	AMAZON RETA* SZ68F3TS3 WWW.AMAZON.CO WA	30.97
01-15	01-14	24269756014900011200035	WOODLAND SD (POS) 360-8412700 WA	2,012.43
01-22	01-21	24011346021100098207118	AMAZON RETA* P32246X83 WWW.AMAZON.CO WA	40.03
01-22	01-21	24692166021109851796405	IN *LOWER COLUMBIA RIVER 360-2814516 WA	70.00
01-22	01-21	24692166021109851796413	IN *LOWER COLUMBIA RIVER 360-2814516 WA	400.00
01-28	01-27	24011346027100076809475	AMAZON RETA* BQ6SZ87M3 WWW.AMAZON.CO WA	37.63
01-28	01-27	24692166027104446743123	AMAZON MKTPL*FG8C09AA3 AMZN.COM/BILL WA	21.52
01-28	01-27	24692166027104465705342	AMAZON MKTPL*7Q3VX8FU3 AMZN.COM/BILL WA	52.93
01-29	01-29	24692166029401287523947	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,470.32
01-30	01-30	24692166030106582360609	AMAZON MKTPL*EI5RO3RJ3 AMZN.COM/BILL WA	481.68
02-02	01-29	24027316030030032886731	WASHINGTON MUSIC EDUCATOR 206-617-3116 WA	486.05
02-02	02-01	24692166032108982314945	AMAZON MKTPL*ZM4NU0F93 AMZN.COM/BILL WA	79.47
02-04	02-03	24011346034100085702381	AMAZON RETA* BA6RZ59L3 WWW.AMAZON.CO WA	42.87
02-04	02-04	24011346035100011192219	AMAZON RETA* XF37H48G3 WWW.AMAZON.CO WA	23.77
02-05	02-04	24692166035101459764087	AMAZON MKTPL*1K2EA9ZV3 AMZN.COM/BILL WA	50.29

(transactions continued on next page)



Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
02-05	02-04	24692166035101772350036	AMAZON MKTPL*4013T4SR3 AMZN.COM/BILL WA	38.87
02-06	02-05	24011346036100158454173	AMAZON RETA* HK6MG1JJ3 WWW.AMAZON.CO WA	46.26
02-06	02-05	24445006036100138632787	WALMART.COM 8009256278 800-966-6546 AR	91.01
02-06	02-05	24692166036102321287082	AMAZON MKTPL*AW69X5XC3 AMZN.COM/BILL WA	33.10

Whs Uniforms	Purchases	\$59.00	<b>Total Activity</b>	<b>\$59.00</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2130	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166007106581603222	ANGELS HWY 99 LLC VANCOUVER WA	59.00

Elementary North Fork	Purchases	\$7,033.58	<b>Total Activity</b>	<b>\$7,033.58</b>
Account Number: ██████████	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
01-07	01-07	24011346007100042255021	AMAZON RETA* CY0CM6V73 WWW.AMAZON.CO WA	55.78
01-08	01-08	24011346008100062689751	AMAZON RETA* 8846J4TP3 WWW.AMAZON.CO WA	56.94
01-09	01-08	24692166008108179785915	AMAZON MKTPL*RO3OZ2623 AMZN.COM/BILL WA	912.82
01-12	01-10	24011346010100057493553	AMAZON RETA* C752G3C63 WWW.AMAZON.CO WA	34.96
01-13	01-12	24692166012101730478702	AMAZON MKTPL*650KK3ZY3 AMZN.COM/BILL WA	60.74
01-15	01-15	24011346015100027395875	AMAZON RETA* 5K85C7963 WWW.AMAZON.CO WA	54.60
01-16	01-15	24011346015100123060175	AMAZON RETA* UI2JW8KB3 WWW.AMAZON.CO WA	30.90
01-16	01-15	24692166015103977079778	AMAZON MKTPL*G51QT0T03 AMZN.COM/BILL WA	34.46
01-16	01-15	24692166015104489339015	IN *PEGASUS PUPPET THEATR 503-8930792 OR	1,000.00
01-19	01-17	24692166017106012259451	AMAZON MKTPL*DC81Z7CN3 AMZN.COM/BILL WA	17.78
01-20	01-19	24692166019107693292454	AMAZON MKTPL*CK0790E13 AMZN.COM/BILL WA	16.60
01-20	01-19	24692166019108109120891	AMAZON MKTPL*H951R2AY3 AMZN.COM/BILL WA	84.43
01-20	01-19	24692166019108110918390	AMAZON MKTPL*BQ8WU1B50 AMZN.COM/BILL WA	102.74
01-23	01-23	24011346023100053673526	AMAZON RETA* NO2PA98G3 WWW.AMAZON.CO WA	25.46
01-23	01-23	24011346023100054236463	AMAZON RETA* QU0HV8U03 WWW.AMAZON.CO WA	161.80
01-23	01-22	24692166022100788265282	AMAZON MKTPL*Q516709P3 AMZN.COM/BILL WA	30.02
01-26	01-26	24692166026103448497697	AMAZON MKTPL*X68W582W3 AMZN.COM/BILL WA	204.95
01-28	01-27	24692166027104338208102	AMAZON MKTPL*BJ5HK4633 AMZN.COM/BILL WA	8.61
01-28	01-27	24692166027104775184311	AMAZON MKTPL*1I8ON5663 AMZN.COM/BILL WA	22.62
01-29	01-29	24011346029100064122004	AMAZON RETA* 6R0W234Q3 WWW.AMAZON.CO WA	73.46
01-30	01-29	24270746029900019500015	MCT INC 406-7281911 MT	3,400.00
02-04	02-03	24692166034100822132908	AMAZON MKTPL*AR2OG63W3 AMZN.COM/BILL WA	107.88
02-05	02-05	24011346036100043392430	AMAZON RETA* TK6HU5S93 WWW.AMAZON.CO WA	17.51

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont						
02-05	02-03	24632696035500624468236	KCDA KENT WA	450.99		
02-05	02-04	24692166035101474229660	AMAZON MKTPL*G13O91AA3 AMZN.COM/BILL WA	40.65		
02-06	02-06	24692166037102899152337	AMAZON MKTPL*XJ38I7QG3 AMZN.COM/BILL WA	26.88		
Cte Dept Woodland			Purchases	\$4,548.92	Total Activity	\$4,548.92
Account Number: ██████████			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
01-07	01-06	24445006006200148386741	WALMART.COM 8009256278 800-966-6546 AR	37.70
01-07	01-06	24692166006105944971814	SAFEWAY.COM #1762 877-505-4040 WA	83.30
01-07	01-06	24692166006106397459786	AMAZON MKTPL*984FF6V33 AMZN.COM/BILL WA	134.39
01-08	01-07	24231686008607994264597	CHEFSTORE 7542 KELSO WA	177.91
01-08	01-07	24231686008607994264605	CHEFSTORE 7542 KELSO WA	42.14
01-09	01-09	24692166009108368437400	AMAZON MKTPL*IR2IJOZF3 AMZN.COM/BILL WA	34.00
01-09	01-09	24692166009108550890630	AMAZON MKTPL*FT6MY2S13 AMZN.COM/BILL WA	16.03
01-09	01-08	24943006009358036905552	COSTCO WHSE #1703 RIDGEFIELD WA	32.48
01-09	01-08	24943006009358036905560	COSTCO WHSE #1703 RIDGEFIELD WA	110.77
01-12	01-09	24231686010610648608439	SAFEWAY #1762 WOODLAND WA	48.94
01-12	01-09	24231686010610648608447	SAFEWAY #1762 WOODLAND WA	49.12
01-12	01-09	24692166009108584236289	AMAZON MKTPL*0A73N4M23 AMZN.COM/BILL WA	27.18
01-12	01-09	24692166009108772832329	AMAZON MKTPL*XB3A60R03 AMZN.COM/BILL WA	125.97
01-12	01-09	24692166009108774425759	AMAZON MKTPL*NC44P5D43 AMZN.COM/BILL WA	55.11
01-12	01-10	24692166010109428981590	AMAZON MKTPL*E80NS8793 AMZN.COM/BILL WA	55.03
01-12	01-11	24692166011100869259355	AMAZON MKTPL*QH3ZZ8OT3 AMZN.COM/BILL WA	27.44
01-12	01-11	24692166011100927333853	AMAZON MKTPL*ZN2M338S3 AMZN.COM/BILL WA	16.13
01-12	01-11	24692166011100986899737	AMAZON MKTPL*LR10P41R3 AMZN.COM/BILL WA	10.61
01-12	01-11	24692166011100999547539	AMAZON MKTPL*SX0RC9HZ3 AMZN.COM/BILL WA	9.68
01-13	01-12	24692166012101434883447	AMAZON MKTPL*DG56K31Y3 AMZN.COM/BILL WA	214.31
01-14	01-13	24011346013100084664256	AMAZON RETA* 752JP3I13 WWW.AMAZON.CO WA	19.92
01-14	01-12	24231686013613753382755	SAFEWAY #1762 WOODLAND WA	1.32
01-14	01-13	24692166013102232990680	SAFEWAY.COM #1762 877-505-4040 WA	109.68
01-14	01-13	24692166013102233838011	SAFEWAY.COM #1762 877-505-4040 WA	37.93
01-14	01-13	24692166013102336842696	AMAZON MKTPL*8E7TR5YA3 AMZN.COM/BILL WA	50.61
01-14	01-13	24692166013102566715075	AMAZON MKTPL*DP5A085G3 AMZN.COM/BILL WA	18.30
01-14	01-13	24943006014360835980631	COSTCO WHSE #1703 RIDGEFIELD WA	239.21
01-15	01-15	24011346015100044332505	AMAZON RETA* ZY8L44MF3 WWW.AMAZON.CO WA	81.77
01-15	01-14	24055236014614976143525	WALMART.COM 800-925-6278 AR	12.60
01-16	01-15	24055236015616012730487	WALMART.COM 800-925-6278 AR	14.30
01-21	01-20	24011346020100072778986	AMAZON RETA* 261PR7563 WWW.AMAZON.CO WA	91.05
01-21	01-20	24692166020108442492202	AMAZON MKTPL*VN8382G93 AMZN.COM/BILL WA	135.01
01-21	01-20	24692166020108444483860	AMAZON MKTPL*092SD3HQ3 AMZN.COM/BILL WA	17.43
01-22	01-21	24692166021109321404101	SAFEWAY.COM #1762 877-505-4040 WA	205.33
01-22	01-21	24943006022365365559515	COSTCO WHSE #1703 RIDGEFIELD WA	98.36
01-23	01-21	24445006022100133016594	WALMART.COM 8009256278 800-966-6546 AR	133.03

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-23	01-22	24692166022100104818194	AMAZON MKTPL*M91US8X53 AMZN.COM/BILL WA	198.97
01-23	01-22	24692166022100224336895	SAFEWAY.COM #1762 877-505-4040 WA	34.71
01-27	01-26	24055236026627888131491	WALMART.COM 800-925-6278 AR	39.32
01-27	01-26	24445006026200092710553	WALMART.COM 8009256278 800-966-6546 AR	0.53
01-27	01-26	24445006026200092710637	WALMART.COM 8009256278 800-966-6546 AR	127.88
01-27	01-26	24943006027368051970355	COSTCO WHSE #1703 RIDGEFIELD WA	32.63
01-27	01-26	24943006027368051970363	COSTCO WHSE #1703 RIDGEFIELD WA	94.40
01-27	01-26	24943006027368051970371	COSTCO WHSE #1703 RIDGEFIELD WA	155.34
01-28	01-27	24011346027100088191326	AMAZON RETA* VA3LZ2K83 WWW.AMAZON.CO WA	100.35
01-28	01-27	24055236027628832509054	WALMART.COM 800-925-6278 AR	36.71
01-28	01-27	24692166027104308980490	SAFEWAY.COM #1762 877-505-4040 WA	115.88
01-28	01-27	24692166027104409846384	AMAZON MKTPL*XR1YM96V3 AMZN.COM/BILL WA	26.64
02-02	01-30	24692166030106797023174	SAFEWAY.COM #1762 877-505-4040 WA	88.96
02-03	02-02	24231686034635877188375	CHEFSTORE 7542 KELSO WA	180.55
02-03	02-02	24231686034635877188383	CHEFSTORE 7542 KELSO WA	47.84
02-04	02-03	24055236034636399655690	WALMART.COM 800-925-6278 AR	128.55
02-04	02-03	24455016034142001408919	WAL-MART #3742 WOODLAND WA	16.13
02-04	02-03	24692166034100435035514	SAFEWAY.COM #1762 877-505-4040 WA	47.91
02-05	02-04	24692166035101434839327	AMAZON MKTPL*3X2RA3LH3 AMZN.COM/BILL WA	16.93
02-05	02-04	24692166035101436899956	AMAZON MKTPL*V320T1LA3 AMZN.COM/BILL WA	22.61
02-05	02-05	24692166036102036070906	AMAZON MKTPL*DS2505Z73 AMZN.COM/BILL WA	77.53
02-05	02-04	24943006036373182872966	COSTCO WHSE #1703 RIDGEFIELD WA	28.27
02-05	02-04	24943006036373182872974	COSTCO WHSE #1703 RIDGEFIELD WA	39.15
02-05	02-04	24943006036373182872982	COSTCO WHSE #1703 RIDGEFIELD WA	170.65
02-06	02-05	24055236036638481808441	WALMART.COM 800-925-6278 AR	128.25
02-06	02-05	24692166036102737158786	AMAZON MKTPL*F13I55Z73 AMZN.COM/BILL WA	18.14

Kendra C Pearce	Purchases	\$7,212.09	<b>Total Activity</b>	<b>\$7,212.09</b>
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
01-07	01-06	24692166006106379254023	AMAZON MKTPL*VT0OA95B3 AMZN.COM/BILL WA	173.01
01-07	01-06	24692166006106385391603	AMAZON MKTPL*R68BP42X3 AMZN.COM/BILL WA	13.98
01-08	01-07	24055226007607689042083	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	809.75
01-08	01-07	24692166007107061797880	AMAZON MKTPL*2W0T569D3 AMZN.COM/BILL WA	19.30
01-09	01-08	24055226008608797040653	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	963.00
01-09	01-08	24055226008608797040661	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	459.00
01-12	01-09	24692166009109085488098	AMAZON MKTPL*RW9839G73 AMZN.COM/BILL WA	13.99
01-15	01-14	24055226014615236043075	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,637.00
01-15	01-14	24055226014615236043588	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	152.75
01-29	01-28	24055226028630127039086	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	348.75
01-29	01-28	24055226028630127039094	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	608.79
01-30	01-29	24692166029105849000001	AMAZON MKTPL*YC5DD4RT3 AMZN.COM/BILL WA	40.90
02-03	02-02	24011346034100035568288	SP GREENHOUSEMEGASTO GREENHOUSEMEG IL	304.34
02-03	02-02	24011346034100035830506	SP GREENHOUSEMEGASTO GREENHOUSEMEG IL	285.39
02-04	02-04	24011346035100017640815	AMAZON RETA* 9G3RN8S23 WWW.AMAZON.CO WA	63.62
02-04	02-03	24431056034268751074448	WA FOOD WORKER CARD 253-649-1516 WA	80.00
02-04	02-03	24692166034100390103091	AMAZON MKTPL*3D2O56UE3 AMZN.COM/BILL WA	57.07

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
02-05	02-04	24692166035101811585824	IN *FLORAFINDER, LLC 360-6259809 WA	1,181.45

Department: 00000      Total: \$109,749.09  
Division: 00000      Total: \$109,749.09

Special Ed Dept	Purchases	\$35,722.92	<b>Total Activity</b>	<b>\$35,722.92</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2086	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24013396006001072201238	WSU MARKETPLACE 509-3359771 WA	350.00
01-07	01-06	24692166006105965362364	AMAZON MKTPL*HA0AF5833 AMZN.COM/BILL WA	31.72
01-09	01-09	24011346009100067105463	AMAZON RETA* T389P4BW3 WWW.AMAZON.CO WA	51.96
01-09	01-08	24692166008108249878385	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
01-19	01-16	24692166016105263836745	AMAZON MKTPL*6E4RX6CY3 AMZN.COM/BILL WA	20.45
01-19	01-18	24692166018107324969802	AMAZON MKTPL*Z50KU2NM3 AMZN.COM/BILL WA	1,002.84
01-20	01-20	24011346020100065225334	AMAZON RETA* 300IL3SX3 WWW.AMAZON.CO WA	37.71
01-22	01-21	24492166022100010923874	EDUCATION TO THE CORE EDUCATIONTOTH AZ	12.99
01-23	01-23	24692166023101055688692	AMAZON MKTPL*OP0TK56R3 AMZN.COM/BILL WA	96.81
01-26	01-24	24692166024102462788439	AMAZON MKTPL*AY5SS12J3 AMZN.COM/BILL WA	646.32
01-26	01-26	24692166026103416498255	AMAZON MKTPL*9K6GL3TJ3 AMZN.COM/BILL WA	68.95
01-28	01-28	24011346028100047928171	AMAZON RETA* 3V85M9Y23 WWW.AMAZON.CO WA	34.19
01-28	01-27	24692166027104593639926	AMAZON MKTPL*R81ZD5J83 AMZN.COM/BILL WA	96.22
01-29	01-28	24692166028105469104506	AMAZON MKTPL*H27C499U3 AMZN.COM/BILL WA	22.53
01-29	01-28	24692166028105561205086	AMAZON MKTPL*AY0Y22P83 AMZN.COM/BILL WA	47.21
01-29	01-28	74083426029100005980989	SP MHS MULTI HEALTH TORONTO ON	97.11
01-30	01-28	24632696029500608106248	KCDA KENT WA	336.64
02-02	02-01	24692166032109106263067	AMAZON MKTPL*3Z6FH0DF3 AMZN.COM/BILL WA	517.05
02-03	02-02	24692166033100049201461	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
02-03	02-03	24692166034100266943026	AMAZON MKTPL*BW2YJ7XY3 AMZN.COM/BILL WA	63.10
02-04	02-03	24492166035100005090429	RIVERSIDE INSIGHTS WWW.RIVERSIDE IL	5,468.60
02-05	02-04	24692166035101504996445	AMAZON MKTPL*X85GM6ZD3 AMZN.COM/BILL WA	10.78
02-06	02-05	24011346036100138354071	WPS PUBLISH WPSPUBLISH.CO CA	43.08

Department: 00000      Total: \$35,722.92  
Division: 02127      Total: \$35,722.92

Woodland Ms Asb	Purchases	\$3,166.27	<b>Total Activity</b>	<b>\$3,166.27</b>
Account Number: ██████████	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
01-13	01-12	24692166012101432037913	AMAZON MKTPL*BO8AV1JQ0 AMZN.COM/BILL WA	43.12
01-13	01-12	24692166012101777481148	AMAZON MKTPL*2M4YB8643 AMZN.COM/BILL WA	368.94
01-16	01-15	24692166015104324233381	SQ *DJ MUSICAL MEMORIES GOSQ.COM WA	310.50
01-16	01-16	24692166016104666154483	AMAZON MKTPL*N60EF7P83 AMZN.COM/BILL WA	41.94
01-19	01-16	24692166016105299156167	PRIME VIDEO *7I9FO3WO3 888-802-3080 WA	7.54
01-23	01-22	24793386022000920366224	SKY ZONE VANCOUVER VANCOUVER WA	1,005.48
01-30	01-29	24435656029154344000803	SPORTDECALS 800-435-6110 IL	912.00

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
02-02	02-02	24011346033100038979608	AMAZON RETA* 510BZ1Z3 WWW.AMAZON.CO WA	111.34
02-03	02-02	24269756033053466914515	WOODLAND SD (POS) WOODLAND WA	40.00
02-03	02-02	24269756033053466914614	WOODLAND SD (POS) WOODLAND WA	40.00
02-04	02-04	24692166035101114355255	AMAZON MKTPL*K99H52BE3 AMZN.COM/BILL WA	10.78
02-06	02-05	24692166036102426125856	PRIME VIDEO *K44SM52B3 888-802-3080 WA	26.96
02-06	02-05	24943006037373759237311	COSTCO WHSE #1703 RIDGEFIELD WA	247.67

Department: 00000 Total: \$3,166.27  
Division: 04003 Total: \$3,166.27

Woodland Hs Asb	Purchases	\$25,789.35	Total Activity	\$25,769.07
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3475	Cash Advances Fees	\$0.00		
	Credits	\$20.28 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24692166006106256245086	AMAZON MKTPL*O68591CM3 AMZN.COM/BILL WA	55.62
01-08	01-07	24692166007107253594632	AMAZON MKTPL*GG5ZJ42E3 AMZN.COM/BILL WA	248.42
01-08	01-07	24692166007107254404450	AMAZON MKTPL*Z53VZ7A03 AMZN.COM/BILL WA	5.37
01-09	01-08	24231686009609086251481	CHEFSTORE 7566 VANCOUVER WA	119.51
01-09	01-08	24692166008108333024516	AMAZON MKTPL*CH3FH5C23 AMZN.COM/BILL WA	193.84
01-09	01-08	24943006009358036905545	COSTCO WHSE #1703 RIDGEFIELD WA	77.19
01-12	01-12	24011346012100022653297	AMAZON RETA* YW2OP6YJ3 WWW.AMAZON.CO WA	20.28
01-12	01-11	24036296011742982927648	EB *MIDYEAR 25-26 MEMB 801-413-7200 CA	110.39
01-12	01-09	24692166009108869532055	AMAZON MKTPL*AC4XP3CQ3 AMZN.COM/BILL WA	129.30
01-12	01-10	24692166010100179408909	AMAZON MKTPL*FE8QW2O03 AMZN.COM/BILL WA	273.29
01-12	01-12	24692166012101143321812	AMAZON MKTPL*I092G2PP3 AMZN.COM/BILL WA	86.39
01-13	01-12	24692166012101432421307	AMAZON MKTPL*VX1QP4RI3 AMZN.COM/BILL WA	134.62
01-14	01-13	24692166013102175232108	AMAZON MKTPL*QL8ID4JH3 AMZN.COM/BILL WA	36.71
01-14	01-13	24692166013102185283596	AMAZON MKTPL*KR3V37D83 AMZN.COM/BILL WA	211.60
01-15	01-14	24116416014744581203490	GOBILDA 620-221-7071 KS	359.11
01-15	01-14	24431066014361027002484	BSN SPORTS LLC 800-227-7404 TX	942.44
01-15	01-14	24431066014361027002542	BSN SPORTS LLC 800-227-7404 TX	1,760.61
01-15	01-14	24431066014361027002559	BSN SPORTS LLC 800-227-7404 TX	987.52
01-15	01-14	24431066014361027002575	BSN SPORTS LLC 800-227-7404 TX	941.93
01-16	01-14	24011346015100122607497	AMAZON RETA* YW2OP6YJ3 SEATTLE WA	20.28 CR
01-16	01-15	24692166015103998943630	AMAZON MKTPL*UQ90I1UF3 AMZN.COM/BILL WA	20.25
01-16	01-15	24692166015104352646884	AMAZON MKTPL*SJ9Q41EO3 AMZN.COM/BILL WA	26.91
01-16	01-15	24692166015104517053208	SQ *TWIN VISION ACTIVEWEA GOSQ.COM WA	2,368.08
01-16	01-15	24692166015104517053711	SQ *TWIN VISION ACTIVEWEA GOSQ.COM WA	1,371.89
01-16	01-16	24793386015000532501217	WP*DANCETEAMCENTRAL.CO LOS ANGELES CA	2,500.00
01-19	01-16	24692166016105258751891	AMAZON MKTPL*P18W04FF3 AMZN.COM/BILL WA	254.12
01-21	01-20	24013396020004056088854	ATM SPORTS 817-9198846 TX	1,706.17
01-21	01-20	24037656020900010900119	ABM EQUIPMENT COMPANY INC 360-5587156 WA	889.65
01-21	01-20	24231686021622009094072	CHEFSTORE 7566 VANCOUVER WA	247.41
01-21	01-20	24692166020108928731230	SQ *UNION WRESTLING BOOST GOSQ.COM WA	580.00
01-21	01-20	24943006021364774695284	COSTCO WHSE #1703 RIDGEFIELD WA	226.17
01-22	01-20	24269756021052730226510	MINUTEMAN PRESS KELSO - O 360-5773257 WA	1,152.27
01-22	01-20	24943016021010187537766	THE HOME DEPOT #4718 VANCOUVER WA	425.68
01-23	01-22	24013396022004473100041	ATM SPORTS 817-9198846 TX	1,742.10
01-23	01-22	24692166022100131885034	AMAZON MKTPL*FD2QJ3DJ3 AMZN.COM/BILL WA	107.65

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-26	01-23	24011346024100039479823	ATHLETICTIMING ATHLETIC.NET OR	1,839.50
01-26	01-23	24011346024100039665587	ATHLETICTIMING ATHLETIC.NET OR	1,731.60
01-26	01-23	24692166023101238126552	AMAZON MKTPL*OK3GC55Q3 AMZN.COM/BILL WA	46.71
01-29	01-29	24011346029100022915309	AMAZON RETA* SG5R05RI3 WWW.AMAZON.CO WA	214.32
01-29	01-29	24011346029100023040297	AMAZON RETA* U627Q0QA3 WWW.AMAZON.CO WA	214.32
01-29	01-28	24231686029630450171127	CHEFSTORE 7566 VANCOUVER WA	259.13
01-29	01-28	24943006029369168230434	COSTCO WHSE #0772 VANCOUVER WA	164.95
01-30	01-29	24231686030631527134798	CHEFSTORE 7542 KELSO WA	206.68
01-30	01-29	24269756029053218145612	WOODLAND SD (POS) WOODLAND WA	17.20
02-02	01-31	24943006032371001523780	TACO BELL #032952 WOODLAND WA	74.42
02-04	02-04	24692166035101153104002	AMAZON MKTPL*3Z1LG8TF3 AMZN.COM/BILL WA	244.53
02-05	02-05	24692166036102036442600	AMAZON MKTPL*Q01BL8X33 AMZN.COM/BILL WA	21.53
02-05	02-05	24692166036102061382598	AMAZON MKTPL*BC22S2TA3 AMZN.COM/BILL WA	441.97

Department: 00000      Total: \$25,769.07  
Division: 04004      Total: \$25,769.07

Woodland Sch Dist 1	Purchases	\$40,897.58	<b>Total Activity</b>	<b>\$40,888.96</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0809	Cash Advances Fees	\$0.00		
	Credits	\$8.62 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-09	01-08	24231686008747000874003	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	27,593.80
01-09	01-08	24333226008608646005125	THE MASTER TEACHER, INC 800-669-9633 KS	165.00
01-12	01-09	24692166009108739033037	AMAZON MKTPL*5770008X3 AMZN.COM/BILL WA	27.67
01-12	01-11	24692166011100775839753	TMOBILE*AUTO PAY 800-937-8997 WA	16.40
01-16	01-15	24000776015100038441453	CULLIGAN WATER CULLIGAN.COM IL	6.47
01-16	01-15	24000776015100039755273	CULLIGAN WATER CULLIGAN.COM IL	75.75
01-16	01-15	24000776015100040042182	CULLIGAN WATER CULLIGAN.COM IL	103.10
01-19	01-15	24013126016000125240408	CARBEN TEC LLC 503-5120542 WA	5,194.82
01-19	01-16	24692166016105195854253	AMAZON MKTPL*PG6OU2F43 AMZN.COM/BILL WA	8.62
01-20	01-19	24692166019108176502484	AMAZON MKTPL*WS42P8F93 AMZN.COM/BILL WA	3.55
01-22	01-22	24011346022100028977698	AMAZON RETA* 424B53KI3 WWW.AMAZON.CO WA	7.71
01-23	01-22	24492156023213624209190	ZAYO GROUP,LLC 503-453-8000 CO	856.03
01-23	01-22	24692166022100545292736	WCI*WASTE CONTROLS HAU 360-425-4302 WA	2,605.03
01-23	01-22	24692166022100545295309	WCI*WASTE CONNECTIONS 360-892-5370 WA	370.01
01-26	01-23	24692166023101516295145	ASTOUND 800-427-8686 PA	917.28
01-26	01-23	24692166023101516295400	ASTOUND 800-427-8686 PA	631.66
01-26	01-23	24692166023101516296531	ASTOUND 800-427-8686 PA	970.08
02-02	02-01	24493986032189610002211	TDS TELECOM 855-220-2592 WI	53.85
02-02	02-01	24692166032108494904688	VOXTER COMMUNICATIONS 866-381-8647 CA	304.32
02-03	02-02	74692166033100128754963	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.62 CR
02-03	02-02	24231686033747001198757	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	303.72
02-03	02-02	24493986034189961811457	STERICYCLE, INC 847-943-6302 TX	443.88
02-04	02-04	24011346035100067723677	AMAZON RETA* 738YM76R3 WWW.AMAZON.CO WA	26.26
02-04	02-03	24692166034100830136537	WCI*WASTE CONNECTIONS 360-892-5370 WA	202.78
02-06	02-06	24011346037100047401814	AMAZON RETA* UI8LW3PW3 WWW.AMAZON.CO WA	9.79

(transactions continued on next page)



Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

**New Activity cont**

Department: 00000      Total: \$40,888.96  
Division: 09702      Total: \$40,888.96

Stacy Brown	Purchases	\$1,447.14	<b>Total Activity</b>	<b>\$1,447.14</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4612	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-13	01-12	24455016012142001408857	WAL-MART #3742 WOODLAND WA	67.80
01-26	01-26	24692166026103503619607	COMCAST BUSINESS 888-485-8036 PA	301.43
01-27	01-22	24269756026053007473814	WOODLAND SD (POS) WOODLAND WA	250.00
01-29	01-28	24559306028900013794941	WASBO 360-5282025 WA	685.69
02-02	01-30	24000776031100000005690	KH AWAY FROM HOME WWW.KRAFTHEIN IL	110.44
02-04	02-02	24765176034030021571492	MOONTREE SUSHI & TAPAS SEATTLE WA	31.78

Department: 00000      Total: \$1,447.14  
Division: 09713      Total: \$1,447.14

Woodland Tech Dept	Purchases	\$9,486.01	<b>Total Activity</b>	<b>\$9,486.01</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 9226	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-06	24755426007730077648334	SANGOMA US INC 941-8889142 FL	179.00
01-08	01-07	24430996007607696001175	CDW GOVT #AH5P34J 800-808-4239 IL	108.97
01-08	01-07	24755426007280076754329	HOWARD INDUSTRIES 601-4253181 MS	2,011.50
01-09	01-08	24906416008247616798791	B&H PHOTO 800-606-6969 800-2215743 NY	334.44
01-12	01-11	24011346011100086210944	AMAZON RETA* TW6M25MD3 WWW.AMAZON.CO WA	338.90
01-12	01-09	24692166009109195267382	MOUSER ELECTRONICS INC 800-346-6873 TX	61.47
01-12	01-12	24692166012101157275565	AMAZON MKTPL*SR9810JE3 AMZN.COM/BILL WA	9.60
01-12	01-09	24755426009280097055001	BROTHER INTERNATIONAL 901-3791000 NJ	111.67
01-15	01-14	24204296014001408187219	GOOGLE FI JGVSS2 650-2530000 CA	88.54
01-15	01-15	24692166015103875227677	DKC*DIGI KEY CORP 800-344-4539 MN	40.15
01-20	01-19	24000976019121500161900	COMPSOURCE INC 216-5667767 OH	68.84
01-23	01-22	24275396022900011652521	AMERICAN TIME 320-2752101 MN	266.58
01-27	01-26	24430996026628117003886	CDW GOVT #AH7142Z 800-808-4239 IL	310.32
01-27	01-26	24692166026103900032503	GOOGLE *FI Z9T6KQ G.CO/HELPPAY# CA	148.11
01-28	01-27	24692166027104363250045	AMAZON MKTPL*110D98U3 AMZN.COM/BILL WA	16.07
01-28	01-27	24692166027104761800433	AMAZON MKTPL*8C8RK3VN3 AMZN.COM/BILL WA	2,550.65
02-02	01-31	24011346032100076598725	BITWARDEN BITWARDEN.COM CA	25.87
02-02	01-30	24204296030001746202092	EBAY O*25-14149-67136 SAN JOSE CA	338.14
02-02	01-30	24692166030106966842149	AMAZON MKTPL*XD7GU3HV3 AMZN.COM/BILL WA	104.40
02-02	01-30	24692166030107042319029	AMAZON MKTPL*XK89S8283 AMZN.COM/BILL WA	85.06
02-02	01-31	24692166031107502691312	AMAZON MKTPL*JE0UO3NV3 AMZN.COM/BILL WA	18.66
02-02	02-02	24692166033109385048378	AMAZON WEB SERVICES AWS.AMAZON.CO WA	10.93
02-03	02-02	24492166033100052374470	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	870.90
02-04	02-03	24692166034100948423751	AMAZON MKTPL*040D86BE3 AMZN.COM/BILL WA	1,046.80
02-05	02-04	24000776035100032025894	GITHUB, INC. GITHUB.COM CA	10.79
02-05	02-05	24000776036100016751704	ASUS PARTS SHOP PARTSHOP.ASUS CA	81.06
02-05	02-04	24430996035637779005286	CDW GOVT #AH8984J 800-808-4239 IL	115.44
02-05	02-04	24692166035101434321714	AMAZON MKTPL*4S0SJ3Z13 AMZN.COM/BILL WA	28.04

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
02-06	02-05	24204296036001340933070	EBAY O*22-14181-59578 SAN JOSE CA	26.98
02-06	02-05	24692166036102771162892	CHEVRON 0098829 WOODLAND WA	78.13

Department: 00000      Total: \$9,486.01  
Division: 09725      Total: \$9,486.01

Kwrl Coop	Purchases	\$95,445.26	<b>Total Activity</b>	<b>\$94,830.26</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$615.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
01-07	01-05	24239006006900016700036	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,709.57
01-07	01-06	24333226006606580007778	SILKE COMMUNICATIONS SOL 541-687-1611 CA	1,731.80
01-07	01-06	24468166007000001123097	JACKSON GROUP PETERBILT, 801-4868781 UT	34.63
01-07	01-06	24692166006106444704069	IN *MELISSA M COSGROVE NP 360-3977744 WA	155.00
01-08	01-07	24027626007067367148494	GATEWAY GMC 214-342-7014 TX	66.87
01-08	01-07	24275396007900011500018	INTERSTATE BATTERIES 360-9448155 WA	1,147.29
01-08	01-07	24275396007900013018092	TYREE OIL 541-6870076 OR	424.09
01-08	01-06	24603166007030041173626	SCHETKY NW SALES, INC 503-382-3124 OR	55.93
01-09	01-07	24011346008100097561967	GORDONTRUCKCENTERS.COM PACIFIC WA	615.00 CR
01-09	01-08	24009596008200213066992	ALLMRO PRODUCTS INC 503-507-9008 OR	94.39
01-09	01-08	24011346008100109806608	AMAZON RETA* KP6542533 WWW.AMAZON.CO WA	169.48
01-09	01-08	24692166008107894512125	AMAZON MKTPL*RM2T50HW3 AMZN.COM/BILL WA	27.20
01-09	01-08	24755426009730098934513	LIGHTNING GLASS VANCOUVER WA	1,050.25
01-12	01-09	24011346010100071958466	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	213.46
01-12	01-08	24239006009900015579420	WESTERN BUS SALES 503-9050002 OR	83.43
01-12	01-08	24239006009900015579446	WESTERN BUS SALES 503-9050002 OR	168.97
01-12	01-11	24445006011300440480201	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
01-12	01-09	24468166010000001283227	JACKSON GROUP PETERBILT, 801-4868781 UT	109.45
01-12	01-08	24603166009030045135546	SCHETKY NW SALES, INC 503-382-3124 OR	140.97
01-12	01-08	24603166009030045135553	SCHETKY NW SALES, INC 503-382-3124 OR	278.12
01-12	01-11	24692166011100999546093	AMAZON MKTPL*BR7HH3A23 AMZN.COM/BILL WA	83.82
01-13	01-12	24275396012900011800023	INTERSTATE BATTERIES 360-9448155 WA	671.01
01-13	01-12	24692166012101575201755	CENTURYLINK LUMEN 888-646-0004 LA	261.18
01-13	01-12	24692166012101733344695	VESTIS SERVICES LLC 800-504-0328 CA	838.55
01-14	01-12	24231686013613753382748	SAFEWAY #1762 WOODLAND WA	82.69
01-14	01-13	24445006013300407639862	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,334.69
01-14	01-13	24692166013102716889135	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
01-14	01-13	24692166013102781639373	SAFETY KLEEN SYSTEMS 800-669-5740 MA	543.87
01-15	01-13	24239006014900017300018	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,820.85
01-15	01-14	24692166014103475756670	AMAZON MKTPL*HV09Q7FN3 AMZN.COM/BILL WA	59.30
01-15	01-14	24692166014103589440807	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
01-15	01-15	24692166015103778896453	AMAZON MKTPL*KI4N13CX3 AMZN.COM/BILL WA	59.30
01-15	01-14	24755426015730157050872	LIGHTNING GLASS VANCOUVER WA	650.15
01-16	01-15	24011346016100022558161	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	74.76
01-16	01-14	24603166015030043204916	SCHETKY NW SALES, INC 503-382-3124 OR	161.85
01-16	01-15	24692166015104204278472	AMAZON MKTPL*2G8HL8IK3 AMZN.COM/BILL WA	177.23
01-16	01-15	24692166015104407001259	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-16	01-15	24692166015104489147640	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
01-16	01-16	24692166016104592126944	HI-LINE ELECTRIC CO., 972-247-6200 TX	171.39
01-16	01-15	24717056016640161362299	URGENT MEDICAL CENTER INC VANCOUVER WA	360.00

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 02-06-2026

New Activity cont				
01-19	01-16	24064666017100008335416	CAPITOL CHAPTER ESD113 WWW.WAPT.COM WA	225.00
01-19	01-15	24194336016030015960431	TLC TOWING 360-887-1606 WA	1,183.94
01-19	01-15	24231686016617075387142	SAFEWAY #1762 WOODLAND WA	50.40
01-19	01-16	24239006016900012000090	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
01-19	01-16	24251386018030101229785	LOWER COLUMBIA OCCUPATIO 360-414-8818 WA	220.00
01-19	01-16	24431056017261706508686	WOODLAND PART 0024961 WOODLAND WA	920.01
01-19	01-16	24468166017000001432306	JACKSON GROUP PETERBILT, 801-4868781 UT	60.44
01-19	01-16	24468166017000001432793	JACKSON GROUP PETERBILT, 801-4868781 UT	244.67
01-19	01-16	24603166018030099930817	SCHETKY NW SALES, INC 503-382-3124 OR	1,952.53
01-19	01-16	24603166018030099930825	SCHETKY NW SALES, INC 503-382-3124 OR	4,281.69
01-19	01-16	24692166016105523593011	AMAZON MKTPL*OZ2A44C83 AMZN.COM/BILL WA	88.52
01-20	01-20	24011346020100021780000	AMAZON RETA* ZM53F37Q3 WWW.AMAZON.CO WA	90.64
01-21	01-20	24445006020300419761994	BTS*FLEETPRIDEINC.001 469-249-7500 TX	3,416.34
01-21	01-20	24692166020108549159084	AMAZON MKTPL*NV1AF8TW3 AMZN.COM/BILL WA	75.73
01-21	01-20	24793386020000616550083	ADOBE INC 800-8336687 CA	32.36
01-22	01-20	24239006021900017900016	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,658.86
01-22	01-21	24269756021900010492303	M & D DISTRIBUTORS 866-4102442 TX	2,929.58
01-22	01-21	24468166022000001160843	JACKSON GROUP PETERBILT, 801-4868781 UT	452.66
01-22	01-21	24492166022100002900633	NW TESTING NWTESTING.JAN WA	50.00
01-22	01-21	24692166021109759034198	AMAZON MKTPL*YY6A07J53 AMZN.COM/BILL WA	281.56
01-22	01-22	24692166022100042163026	AMAZON MKTPL*R641T46Q3 AMZN.COM/BILL WA	261.30
01-23	01-22	24011346022100133660619	AMAZON RETA* OT5G29KQ3 WWW.AMAZON.CO WA	131.34
01-23	01-22	24468166023000001299301	JACKSON GROUP PETERBILT, 801-4868781 UT	1,822.42
01-23	01-21	24603166022030042609389	SCHETKY NW SALES, INC 503-382-3124 OR	1,065.00
01-23	01-22	24692166022100116671318	AMAZON MKTPL*484GK3WK3 AMZN.COM/BILL WA	19.42
01-23	01-22	24692166022100226951949	AMAZON MKTPL*UL9IH7YB3 AMZN.COM/BILL WA	465.48
01-23	01-22	24692166022100323961783	AMAZON MKTPL*OS0I37H03 AMZN.COM/BILL WA	161.82
01-23	01-22	24692166022100579539945	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-23	01-22	24692166022100717151322	AMAZON MKTPL*MT8Q48VP3 AMZN.COM/BILL WA	24.60
01-26	01-23	24011346023100125643630	TWILIO INC TWILIO.COM CA	500.66
01-26	01-23	24468166024000001451372	JACKSON GROUP PETERBILT, 801-4868781 UT	1,331.64
01-26	01-22	24603166023030046338265	SCHETKY NW SALES, INC 503-382-3124 OR	260.35
01-26	01-22	24603166023030046338323	SCHETKY NW SALES, INC 503-382-3124 OR	2,203.93
01-26	01-23	24603166025030093879383	SCHETKY NW SALES, INC 503-382-3124 OR	480.11
01-26	01-23	24603166025030093879482	SCHETKY NW SALES, INC 503-382-3124 OR	3,782.29
01-26	01-23	24603166025030093879490	SCHETKY NW SALES, INC 503-382-3124 OR	395.71
01-26	01-23	24603166025030093879508	SCHETKY NW SALES, INC 503-382-3124 OR	1,992.05
01-26	01-23	24692166023101399536391	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
01-27	01-26	24275396026900012800018	INTERSTATE BATTERIES 360-9448155 WA	660.22
01-28	01-26	24239006027900018400010	SUPERIOR TIRE LONGVIEW 360-4255020 WA	3,573.22
01-28	01-27	24445006027300361960357	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,603.76
01-28	01-27	24445006028600153016865	LES SCHWAB TIRES #426 WOODLAND WA	372.26
01-28	01-27	24445006028600153016949	LES SCHWAB TIRES #426 WOODLAND WA	372.26
01-28	01-27	24445006028600153017020	LES SCHWAB TIRES #426 WOODLAND WA	372.26
01-28	01-27	24445006028600153017103	LES SCHWAB TIRES #426 WOODLAND WA	307.52
01-28	01-27	24445006028600153017285	LES SCHWAB TIRES #426 WOODLAND WA	372.26
01-28	01-27	24445006028600153017368	LES SCHWAB TIRES #426 WOODLAND WA	372.26
01-28	01-27	24445006028600153017442	LES SCHWAB TIRES #426 WOODLAND WA	307.52
01-28	01-27	24445006028600153017517	LES SCHWAB TIRES #426 WOODLAND WA	307.52
01-28	01-26	24603166027030034034799	SCHETKY NW SALES, INC 503-382-3124 OR	186.99

(transactions continued on next page)

New Activity cont				
01-28	01-26	24603166027030034034807	SCHETKY NW SALES, INC 503-382-3124 OR	1,000.76
01-28	01-27	24692166027104762251891	IN *MELISSA M COSGROVE NP 360-3977744 WA	55.00
01-29	01-28	24275396028900014521180	TYREE OIL 541-6870076 OR	689.94
01-29	01-28	24492166028100072647712	NW TESTING NWTESTING.JAN WA	100.00
01-29	01-27	24603166028030038943440	SCHETKY NW SALES, INC 503-382-3124 OR	301.14
01-30	01-29	24239006029900012900013	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
01-30	01-28	24466186029807729080118	ALAN WEBB CHEVY 360-5741131 WA	9,514.20
01-30	01-29	24468166030000001218583	JACKSON GROUP PETERBILT, 801-4868781 UT	364.60
01-30	01-29	24692166029106409248139	IN *MELISSA M COSGROVE NP 360-3977744 WA	55.00
02-02	02-02	24011346033100017224281	AMAZON RETA* 7Q9O375I3 WWW.AMAZON.CO WA	11.67
02-02	02-01	24204296032001727670067	GOOGLE CLOUD Z6T6W4 650-2530000 CA	209.28
02-02	01-30	24239006032900018800030	SUPERIOR TIRE LONGVIEW 360-4255020 WA	5,633.14
02-02	01-29	24603166030030045618122	SCHETKY NW SALES, INC 503-382-3124 OR	1,672.45
02-02	01-30	24692166030106883859044	AMAZON MKTPL*NB4SD2U53 AMZN.COM/BILL WA	45.28
02-02	01-30	24692166030106887340314	AMAZON MKTPL*EL9FH8VT3 AMZN.COM/BILL WA	53.42
02-02	01-30	24692166030107335760558	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
02-03	02-02	24011346033100152488261	AMAZON RETA* RT57K9H53 WWW.AMAZON.CO WA	25.89
02-03	02-02	24072806034100025000036	KIMBALL MIDWEST PAYEEZY CLOVER.COM OH	188.65
02-03	02-02	24275396033900013300019	INTERSTATE BATTERIES 360-9448155 WA	1,948.29
02-03	02-02	24445006033300432411135	BTS*FLEETPRIDEINC.001 469-249-7500 TX	569.35
02-03	02-02	24692166033100049246789	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
02-04	02-02	24603166034030040317163	SCHETKY NW SALES, INC 503-382-3124 OR	368.06
02-04	02-03	24692166034100882959661	AMAZON MKTPL*0V5032JX3 AMZN.COM/BILL WA	34.51
02-04	02-03	24692166034100938037421	IN *MELISSA M COSGROVE NP 360-3977744 WA	310.00
02-04	02-03	24692166034101015118696	AMAZON MKTPL*OQ1IS37M3 AMZN.COM/BILL WA	51.20
02-04	02-03	24943006035372599940003	COSTCO WHSE #1703 RIDGEFIELD WA	49.19
02-05	02-04	24275396035900015022197	TYREE OIL 541-6870076 OR	389.53
02-05	02-05	24692166036101964906222	AMAZON MKTPL*3K61O05J3 AMZN.COM/BILL WA	75.22
02-05	02-04	24717056035280356276652	CLARK PUBLIC UTILITIES 360-9923000 WA	516.86
02-06	02-05	24239006036900013400048	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
02-06	02-05	24333226036638884010137	SILKE COMMUNICATIONS SOL 541-687-1611 CA	7,860.52
02-06	02-05	24445006036200141265599	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	638.46
02-06	02-05	24493986036190801004400	WALTER E NELSON CO 503-285-3037 OR	698.09
02-06	02-05	24493986036190801004418	WALTER E NELSON CO 503-285-3037 OR	413.03
02-06	02-04	24603166036030043694939	SCHETKY NW SALES, INC 503-382-3124 OR	494.78
Department: 00000				Total: \$94,830.26
Division: 09953				Total: \$94,830.26