

Account Number : ██████████  
 Unique ID: XXXX XXXX XXXX 5658  
 Woodland School Dist  
 Statement Date : 03-06-2026



Corporate Account Summary	
Previous Balance	\$321,059.72
Purchases and Other Charges	\$237,147.97
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$13,233.85 CR
Payments	\$321,059.72 PY
<b>New Balance</b>	<b>\$223,914.12</b>
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$223,914.12
<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: ██████████ \$321,059.72 CR  
 Unique ID: XXXX XXXX XXXX 5658

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-24	02-20	74798266055000000000101	PAYMENT - THANK YOU 00000 C	321,059.72 PY

**New Activity**

Lewis River Academy	Purchases	\$85.29	<b>Total Activity</b>	<b>\$85.29</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 5685	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24445006038400168218665	WM SUPERCENTER #3742 WOODLAND WA	67.76
02-10	02-09	24445006041000819370629	DOLLAR TREE WOODLAND WA	17.53

(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

██████████ 022391412 022391412

Account Number: ██████████  
 Unique ID: XXXX XXXX XXXX 5658  
 Amount Due: \$223,914.12

Amount Enclosed \$

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

0000000812 000638138970965 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>
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Express12 Motor Pool	Purchases	\$123.89	<b>Total Activity</b>	<b>\$123.89</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
02-13	02-11	24122546043646230108726	ARCO#07082ARCO #07082 WOODLAND WA	40.96
02-23	02-22	24122546053657299747228	ARCO#07082ARCO #07082 WOODLAND WA	82.93

Childcare Woodland	Purchases	\$447.07	<b>Total Activity</b>	<b>\$447.07</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
02-10	02-09	24455016040142001435914	WAL-MART #3742 WOODLAND WA	23.68
02-12	02-11	24455016042142001528245	WAL-MART #3742 WOODLAND WA	64.68
02-16	02-13	24943006045378315605646	COSTCO WHSE #1703 RIDGEFIELD WA	137.10
02-23	02-19	24231686051654937439684	SAFEWAY #1762 WOODLAND WA	21.81
02-27	02-26	24943006058385668773602	COSTCO WHSE #1703 RIDGEFIELD WA	102.72
03-02	02-27	24692166058102966010412	NETFLIX.COM NETFLIX.COM CA	19.39
03-03	03-02	24445006062400160271596	WM SUPERCENTER #3742 WOODLAND WA	77.69

Elementary Yale	Purchases	\$209.03	<b>Total Activity</b>	<b>\$209.03</b>
Account Number: ██████████	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
02-10	02-10	24011346041100014703899	AMAZON RETA* YZ0W808R3 WWW.AMAZON.CO WA	30.00
02-12	02-11	24013396042002276099549	LAKESIDE STORE COUGAR WA	39.14
02-12	02-11	24692166042104843817984	AMAZON MKTPL*HM2SM2CY3 AMZN.COM/BILL WA	8.17
02-17	02-16	24692166047400616110515	AMAZON MKTPL*KF1S74QV3 AMZN.COM/BILL WA	69.99
02-17	02-16	24692166047400691020449	AMAZON MKTPL*AQ7D67YC3 AMZN.COM/BILL WA	29.50

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
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**New Activity cont**

02-17	02-16	24692166047401067048352	AMAZON MKTPL*DZ2RZ2RO3 AMZN.COM/BILL WA	18.33
02-26	02-26	24692166057101316368711	AMAZON MKTPL*BE6927ED2 AMZN.COM/BILL WA	13.90

Motor Pool Mini	Purchases	\$99.07	<b>Total Activity</b>	<b>\$99.07</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
02-09	02-07	24122546039641959677106	ARCO#07082ARCO #07082 WOODLAND WA	99.07

Wms & Whs Media	Purchases	\$38.76	<b>Total Activity</b>	<b>\$38.76</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
02-24	02-23	24692166054109158391009	AMAZON MKTPL*0Y5ZZ5YL3 AMZN.COM/BILL WA	38.76

Jacob Hall	Purchases	\$934.58	<b>Total Activity</b>	<b>\$0.00</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3924	Cash Advances Fees	\$0.00		
	Credits	\$934.58 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-07	74036296038744358020747	GUESTRS*DAVENPORTH 8004683578 TX	934.58 CR
02-09	02-07	24036296038714350801159	GUESTRS*DAVENPORTH 800-468-3578 TX	934.58

Dist Office Woodland	Purchases	\$1,487.14	<b>Total Activity</b>	<b>\$1,487.14</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
02-11	02-09	24431066041376159858724	ALASKA AIR 0272132791314 SEATTLE WA RILEY/ASHA DEPARTURE06-28-26 PDXAS X GEGAS X PDX	236.79
02-12	02-11	24011346042100082887433	AMAZON RETA* HG2GE6VM3 WWW.AMAZON.CO WA	21.97
02-17	02-17	24011346048100015298819	AMAZON RETA* B15K18IZ2 WWW.AMAZON.CO WA	10.66
02-20	02-19	24692166050402996993159	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	522.96
02-23	02-22	24064666054100002693764	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
02-24	02-20	24829136054200244836443	AMERICAN ASSOC OF SCHOOL 730-875-0779 VA	485.00
03-02	02-27	24717056059120594751663	THE DAILY NEWS 360-5772525 WA	29.99
03-04	03-03	24269796063001089723812	PIZZA FACTORY WOODLAND 360-624-8728 WA	124.33
03-05	03-03	24231686063668333487002	SAFEWAY #1762 WOODLAND WA	41.46

Maint Motor Pool	Purchases	\$343.06	<b>Total Activity</b>	<b>\$343.06</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 7655	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24231686038640825618529	SAFEWAY FUEL1762 WOODLAND WA	75.87
02-09	02-06	24231686038640825618537	SAFEWAY FUEL1762 WOODLAND WA	96.57

(transactions continued on next page)

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New Activity cont				
02-23	02-19	24231686051654950808112	SAFEWAY FUEL1762 WOODLAND WA	86.97
03-05	03-03	24231686063668347715505	SAFEWAY FUEL1762 WOODLAND WA	83.65

Whs Science Woodland	Purchases	\$100.72	<b>Total Activity</b>	<b>\$100.72</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
02-19	02-18	24692166049402416643768	AMAZON MKTPL*PR8IE1HX3 AMZN.COM/BILL WA	100.72

Whs Travel Woodland	Purchases	\$2,192.49	<b>Total Activity</b>	<b>\$2,192.49</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
02-16	02-13	24793386044003168097091	SHERWIN-WILLIAMS708975 VANCOUVER WA	97.77
02-16	02-13	24801976045648066137816	SALMON CREEK ACE HARDWAR VANCOUVER WA	23.41
02-23	02-19	24231686051654942876961	SAFEWAY #1495 CENTRALIA WA	78.01
02-23	02-20	24427336052710048792679	DENNYS #7544 TACOMA WA	63.55
02-23	02-21	24431066053382828952547	PANDA EXPRESS 1074 TACOMA WA	32.87
02-23	02-21	24943006053382968037635	HOLIDAY INN TACOMA MALL 2535481212 WA 0126042535481212 ARRIVAL:02-19-26	1,896.88

Team High Woodland	Purchases	\$522.61	<b>Total Activity</b>	<b>\$522.61</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6999	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-16	02-13	24692166044106817405777	AMAZON MKTPL*8Q4YG24C3 AMZN.COM/BILL WA	274.84
02-23	02-20	24793386051000833514096	ADOBE INC 800-8336687 CA	107.89
03-02	03-01	24692166060105258821384	AMAZON MKTPL*BE0UL0UZ2 AMZN.COM/BILL WA	139.88

Denise Pearl	Purchases	\$231.48	<b>Total Activity</b>	<b>\$231.48</b>
Account Number: ██████████	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
02-16	02-13	24036296044718428705344	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	41.00
02-20	02-19	24036296050712367768224	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	16.23
02-25	02-25	24692166056100642230240	AMAZON MKTPL*B97NH8AU1 AMZN.COM/BILL WA	174.25

Facse Whs Cte	Purchases	\$1,633.80	<b>Total Activity</b>	<b>\$1,633.80</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
02-09	02-06	24231686038640359218415	CHEFSTORE 7566 VANCOUVER WA	106.64
02-10	02-09	24231686041643538102216	CHEFSTORE 7566 VANCOUVER WA	137.88
02-25	02-24	24231686056659972206844	CHEFSTORE 7566 VANCOUVER WA	190.37
03-02	02-27	24231686059663396182000	CHEFSTORE 7566 VANCOUVER WA	608.30

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**New Activity cont**

03-03	03-02	24943006062388001203232	COSTCO WHSE #1703 RIDGEFIELD WA	226.16
03-04	03-03	24231686063667938222335	CHEFSTORE 7566 VANCOUVER WA	364.45

Woodland Express 11 B	Purchases	\$140.11	<b>Total Activity</b>	<b>\$140.11</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
02-09	02-07	24122546039641959677114	ARCO#07082ARCO #07082 WOODLAND WA	98.38
02-16	02-14	24122546046649658729558	ARCO#07082ARCO #07082 WOODLAND WA	41.73

Woodland Fcrc	Purchases	\$76.42	<b>Total Activity</b>	<b>\$76.42</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0762	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-18	02-17	24445006049400149847993	WM SUPERCENTER #3742 WOODLAND WA	76.42

Damon Yeo	Purchases	\$18.04	<b>Total Activity</b>	<b>\$18.04</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
02-09	02-06	24801976038640459377413	WOODLAND ACE HARDWARE WOODLAND WA	18.04

Whs Dsp	Purchases	\$12.96	<b>Total Activity</b>	<b>\$12.96</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
02-23	02-20	24445006052400162765175	WM SUPERCENTER #3742 WOODLAND WA	12.96

Columbia Elementary	Purchases	\$4,570.89	<b>Total Activity</b>	<b>\$4,408.54</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$162.35 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24692166040103315334199	AMAZON MKTPL*FL6EC96K3 AMZN.COM/BILL WA	123.00
02-11	02-10	24137466041300703475024	USPS.COM POSTAL STORE 800-782-6724 MO	452.85
02-11	02-10	24692166041103767932879	AMAZON MKTPL*9B6LP5IM3 AMZN.COM/BILL WA	42.61
02-12	02-11	24692166042104710448947	AMAZON MKTPL*GP7JR99M3 AMZN.COM/BILL WA	55.13
02-12	02-11	24692166042104926254485	AMAZON MKTPL*XZ1JZ7SA3 AMZN.COM/BILL WA	10.66
02-13	02-13	74692166044106103935649	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	123.00 CR
02-16	02-13	24692166044106739539786	AMAZON MKTPL*UD3PT3SB3 AMZN.COM/BILL WA	159.64
02-16	02-14	24692166045401704368488	AMAZON MKTPL*3E5F93ZY3 AMZN.COM/BILL WA	107.10
02-17	02-17	24011346048100029100597	AMAZON RETA* B116N5RF2 WWW.AMAZON.CO WA	30.96
02-18	02-18	24692166049402081190053	AMAZON MKTPL*B96FW3LA2 AMZN.COM/BILL WA	16.39
02-19	02-18	24445006049300431191524	FSP*PARTIES INC. 360-831-2924 WA	1,525.70
02-20	02-20	24011346051100053377271	AMAZON RETA* TV5874VB3 WWW.AMAZON.CO WA	278.67

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Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
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New Activity cont				
02-20	02-19	24275396050900019900018	ACCURATE LABEL 770-8440137 GA	155.95
02-20	02-20	24692166051403758297465	AMAZON MKTPL*GI0T61Q83 AMZN.COM/BILL WA	5.38
02-24	02-24	74692166055109664631942	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.43 CR
02-24	02-24	74692166055109666007323	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.19 CR
02-25	02-24	24064666056100004895258	OREGON ZOO OREGONZOO.ORG OR	485.00
02-26	02-25	24492166056100053736554	XTRAMATH.ORG HOME.XTRAMATH WA	53.95
02-26	02-25	24692166056101308062927	AMAZON MKTPL*B97NN4PR1 AMZN.COM/BILL WA	23.73
02-27	02-27	24011346058100064110698	AMAZON RETA* BE0VR9VW2 WWW.AMAZON.CO WA	38.61
02-27	02-26	24226386058020883201808	WAL-MART #3742 WOODLAND WA	41.82
02-27	02-25	24493986057878877356209	NATL CCL TEACHERS OF MAT RESTON VA	94.48
02-27	02-27	24692166058102444240995	AMAZON MKTPL*B97RM0B71 AMZN.COM/BILL WA	64.55
03-02	02-27	24492166058100070369783	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	627.33
03-02	02-27	24692166058102625980609	AMAZON MKTPL*BE1PU8MD2 AMZN.COM/BILL WA	9.70
03-02	02-27	24692166058102633055592	AMAZON MKTPL*BE43Z8MJ2 AMZN.COM/BILL WA	38.71
03-03	03-03	24011346062100071069048	AMAZON RETA* BE6161TX1 WWW.AMAZON.CO WA	15.96
03-04	03-03	24692166062106839662923	AMAZON MKTPL*B91L14K90 AMZN.COM/BILL WA	16.55
03-05	03-04	24692166063108044463310	AMAZON MKTPL*BE51B2CU0 AMZN.COM/BILL WA	61.96
03-05	03-05	24692166064108509458036	AMAZON MKTPL*BE1B28H01 AMZN.COM/BILL WA	34.50
03-06	03-05	74692166064108686377129	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.73 CR

Neil Brinson	Purchases	\$1,997.97	<b>Total Activity</b>	<b>\$1,997.97</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
02-12	02-11	24492166043100003969582	EXPERIENTIAL SYSTEMS WWW.EXPERIENT IN	94.22
02-13	02-11	24122546043646230108734	ARCO#07082ARCO #07082 WOODLAND WA	79.88
02-25	02-24	24943006056384482468848	BATTERIES PLUS 215 VANCOUVER WA	48.81
03-03	03-02	24492166061100062091275	LS PRIME PUMP AND SUPP 150-35027300 WA	846.73
03-03	03-02	24492166061100062131915	LS PRIME PUMP AND SUPP 150-35027300 WA	928.33

Taylor Adrian	Purchases	\$3,159.39	<b>Total Activity</b>	<b>\$3,159.39</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
02-09	02-05	24692166037100352544206	THE HOME DEPOT 4718 VANCOUVER WA	280.46
02-09	02-06	24760626037000037060018	ADVANCED ELECTRIC SIGN IN WOODLAND WA	83.35
02-10	02-09	24445006041400151712976	WM SUPERCENTER #3742 WOODLAND WA	35.07
02-13	02-12	24692166043105697386157	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
02-13	02-11	24755426043640433132806	TRI MOUNTAIN GOLF COURSE RESTON VA	13.00
02-16	02-14	24011346045100043848703	GOFANTIX* WIAA DISTRIC 167-86790744 GA	226.30
02-16	02-15	24011346046100038544175	GOFANTIX* WIAA DISTRIC 167-86790744 GA	372.30
02-16	02-14	24036286046030042500617	SK GROUP LLC WOODLAND WA	96.98
02-16	02-14	24064666045100009126711	WIAA/MY247ED.COM MY247ED.COM WA	54.05
02-16	02-15	24116416046744771112255	SUPER.COM * HOTELS 844-461-2577 CA	332.07
02-17	02-17	24011346048100051704704	GOFANTIX* WIAA DISTRIC 167-86790744 GA	211.70
02-18	02-18	24011346049100052036105	GOFANTIX* WIAA DISTRIC 167-86790744 GA	495.42
02-18	02-17	24445006049400149863982	WM SUPERCENTER #3742 WOODLAND WA	23.26
02-20	02-20	24011346051100043152172	GOFANTIX* WIAA DISTRIC 167-86790744 GA	401.50
02-20	02-19	24692166050403594633718	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48

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02-20	02-20	24692166051403671133367	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
03-05	03-04	24943006064389188618067	COSTCO WHSE #1703 RIDGEFIELD WA	39.98
03-05	03-04	24943006064389188618075	COSTCO WHSE #1703 RIDGEFIELD WA	216.51

Whs Cte Business	Purchases	\$8,950.28	<b>Total Activity</b>	<b>\$8,950.28</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
02-09	02-08	24692166039102462260887	AMAZON MKTPL*RY6YV83B3 AMZN.COM/BILL WA	10.76
02-10	02-09	24116416040716771924570	SHIRTSPACE.COM 877-285-7606 WA	65.18
02-11	02-09	24707806041030038656686	TRANSFER EXPRESS 440-918-1900 OH	164.60
02-23	02-21	24055236052656082496548	WALMART.COM 800-925-6278 AR	37.61
02-23	02-21	24055236052656082580556	WALMART.COM 800-925-6278 AR	29.36
02-24	02-23	24027626055067765762988	PAYPAL *WASHINGTON 206-285-1195 WA	2,672.00
02-24	02-24	24692166055109690119263	EXPEDIA 73381087214009 EXPEDIA.COM WA	391.94
02-26	02-25	24445006057400150329450	WM SUPERCENTER #3742 WOODLAND WA	5.40
02-26	02-25	24943006057385091412811	COSTCO WHSE #1703 RIDGEFIELD WA	168.26
02-27	02-26	24071056057939149737279	U-PARK SYSTEM SEATTLE WA	18.75
03-02	02-28	24003296059000219087898	PILOT_00151 TUMWATER WA	84.40
03-02	02-28	24036296059716005625036	DD *DOORDASH TOPPOTDOU 855-973-1040 CA	96.65
03-02	02-27	24137466058100258026457	TST* 13 COINS - BELLEVUE BELLEVUE WA	554.68
03-02	02-27	24275396058900011600162	MIZU JAPANESE STEAKHOUS RENTON WA	944.93
03-02	02-27	24493986059197059512069	ACE PARKING APP 800-925-7275 CA	20.00
03-05	03-03	24755426063170635602674	HILTON HOTELS 425-4551300 WA	3,685.76
			00072055 ARRIVAL:02-24-26	

Maint Dept 3	Purchases	\$1,744.82	<b>Total Activity</b>	<b>\$1,744.82</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
02-09	02-06	24231686038640825618545	SAFEWAY FUEL1762 WOODLAND WA	72.66
02-09	02-05	24639236037900012193220	WOODLAND TRUE VALUE HARDW 360-2258331 WA	14.54
02-10	02-09	24801976041643609332549	WOODLAND ACE HARDWARE WOODLAND WA	19.03
02-11	02-10	24455016041142001475059	WAL-MART #3742 WOODLAND WA	11.30
02-11	02-09	24639236041900012494242	WOODLAND TRUE VALUE HARDW 360-2258331 WA	10.78
02-11	02-09	24639236041900012494259	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.08
02-12	02-10	24639236042900012594859	WOODLAND TRUE VALUE HARDW 360-2258331 WA	3.23
02-12	02-10	24639236042900012594875	WOODLAND TRUE VALUE HARDW WOODLAND WA	2.79
02-12	02-11	24692166042104816172615	AMAZON MKTPL*Z286302T3 AMZN.COM/BILL WA	109.83
02-13	02-13	24011346044100013013503	AMAZON RETA* PP0JR1SG3 WWW.AMAZON.CO WA	80.85
02-13	02-12	24445006044400174414417	WM SUPERCENTER #3742 WOODLAND WA	18.82
02-13	02-11	24639236043900012694963	WOODLAND TRUE VALUE HARDW 360-2258331 WA	1.07
02-16	02-12	24231686044647325811480	SAFEWAY FUEL1762 WOODLAND WA	46.41
02-19	02-18	24492156050223773037348	PLATT ELECTRIC 145 WOODLAND WA	78.78
02-23	02-20	24639236053900013597774	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.08
02-24	02-23	24801976055658958248479	WOODLAND ACE HARDWARE WOODLAND WA	19.45

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
02-25	02-23	24231686055659269813212	SAFEWAY FUEL1762 WOODLAND WA	108.96
02-25	02-23	24639236055900013898444	WOODLAND TRUE VALUE HARDW 360-2258331 WA	80.91
02-25	02-23	24639236055900013898527	WOODLAND TRUE VALUE HARDW WOODLAND WA	14.02
02-25	02-24	24801976056660033645645	WOODLAND ACE HARDWARE WOODLAND WA	33.31
02-26	02-25	24692166056101021405882	AMAZON MKTPL*B96XQ50A1 AMZN.COM/BILL WA	21.58
02-27	02-25	24639236057900014099024	WOODLAND TRUE VALUE HARDW 360-2258331 WA	56.06
03-02	02-27	24431056059278946553123	WOODLAND PART 0024961 WOODLAND WA	14.84
03-02	02-27	24431056059278946553131	WOODLAND PART 0024961 WOODLAND WA	71.52
03-02	02-27	24431056059278946553149	WOODLAND PART 0024961 WOODLAND WA	74.44
03-02	02-26	24639236058900014199492	WOODLAND TRUE VALUE HARDW WOODLAND WA	16.69
03-02	02-26	24639236058900014199591	WOODLAND TRUE VALUE HARDW 360-2258331 WA	19.40
03-02	02-26	24639236058900014199633	WOODLAND TRUE VALUE HARDW WOODLAND WA	9.70
03-02	02-27	24639236060900014299793	WOODLAND TRUE VALUE HARDW 360-2258331 WA	64.70
03-03	03-02	24492156062228291029384	PLATT ELECTRIC 145 WOODLAND WA	267.46
03-04	03-02	24231686062667211180565	SAFEWAY FUEL1762 WOODLAND WA	85.77
03-04	03-02	24639236062900014500743	WOODLAND TRUE VALUE HARDW WOODLAND WA	21.57
03-04	03-03	24692166062107186589370	AMAZON MKTPL*B93DV99Q0 AMZN.COM/BILL WA	58.42
03-05	03-04	24492156064229071030939	PLATT ELECTRIC 145 WOODLAND WA	29.92
03-05	03-03	24639236063900014601474	WOODLAND TRUE VALUE HARDW 360-2258331 WA	96.02
03-06	03-04	24639236064900014701760	WOODLAND TRUE VALUE HARDW 360-2258331 WA	93.83

Woodland Hvac	Purchases	\$5,443.92	<b>Total Activity</b>	<b>\$5,443.92</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2222	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-05	24639236037900012193402	WOODLAND TRUE VALUE HARDW 360-2258331 WA	17.72
02-11	02-10	24412956041271711000649	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	760.93
02-11	02-10	24412956041271711000656	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	949.92
02-11	02-10	24412956041271711000664	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	2,379.48
02-11	02-10	24412956041271711000672	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	127.62
02-13	02-11	24639236043900012694971	WOODLAND TRUE VALUE HARDW 360-2258331 WA	0.85
02-16	02-12	24639236044900012795249	WOODLAND TRUE VALUE HARDW 360-2258331 WA	2.69
02-20	02-19	24310336050900018876121	PB *STORAGE COURT OF WOOD 360-2259570 WA	56.13
02-20	02-18	24639236050900013397020	WOODLAND TRUE VALUE HARDW 360-2258331 WA	8.08
02-24	02-23	24412956054277019000516	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	231.24
02-26	02-25	24445006057000831804978	DOLLAR TREE WOODLAND WA	16.19
02-26	02-24	24639236056900013998714	WOODLAND TRUE VALUE HARDW 360-2258331 WA	24.25
03-03	03-02	24412956061279889000130	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	153.12
03-04	03-03	24412956062280317000352	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	294.24
03-04	03-03	24492156063228679029906	PLATT ELECTRIC 145 WOODLAND WA	401.20
03-06	03-05	24226386065021161205074	WAL-MART #3742 WOODLAND WA	20.26

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

**New Activity cont**

Library Wps/Wis	Purchases	\$1,200.63	<b>Total Activity</b>	<b>\$1,200.63</b>
Account Number: 4246 0470 0104 1539	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
02-11	02-10	24011346041100133883531	AMAZON RETA* US1RL9EN3 WWW.AMAZON.CO WA	49.47
02-12	02-12	24116416043714108767017	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	172.95
02-18	02-17	24116416048716084497563	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	147.89
02-19	02-18	24116416049744221556041	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	803.10
03-04	03-04	24011346063100038489692	AMAZON RETA* BP6222JQ2 WWW.AMAZON.CO WA	27.22

Woodland Maint Dept 2	Purchases	\$384.05	<b>Total Activity</b>	<b>\$384.05</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
02-18	02-17	24431056049274697697816	O'REILLY 4618 WOODLAND WA	46.84
02-19	02-17	24431056049274779412951	WOODLAND PART 0024961 WOODLAND WA	46.38
02-19	02-17	24551946049030027570693	WOODLAND SAW AND CYCLE IN WOODLAND WA	66.68
02-24	02-23	24755426054160549940766	WATKINS TRACTOR SUPPLY C LONGVIEW WA	51.77
02-25	02-24	24275396055900014300011	CENTRAL WELDING SUPPLY KELSO WA	130.68
02-25	02-23	24431056055277223444737	WOODLAND PART 0024961 WOODLAND WA	41.70

Genl Fund Woodland Ms	Purchases	\$1,294.57	<b>Total Activity</b>	<b>\$1,159.71</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1742	Cash Advances Fees	\$0.00		
	Credits	\$134.86 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-10	02-09	24692166040103281850624	AMAZON MKTPL*GP22R3Q33 AMZN.COM/BILL WA	35.57
02-12	02-12	24011346043100072751572	AMAZON RETA* JO0OR2123 WWW.AMAZON.CO WA	11.92
02-12	02-12	24692166043105317937991	AMAZON MKTPL*RQ0G19R03 AMZN.COM/BILL WA	32.36
02-13	02-12	24011346043100102328334	AMAZON RETA* UG9M53PD3 WWW.AMAZON.CO WA	35.75
02-13	02-12	24011346043100112921771	AMAZON RETA* SC8IE4EY3 WWW.AMAZON.CO WA	40.10
02-13	02-12	24692166043105522541729	AMAZON MKTPL*1T4T65AQ3 AMZN.COM/BILL WA	76.16
02-13	02-12	24692166043105524994066	AMAZON MKTPL*0S0BM4V43 AMZN.COM/BILL WA	33.01
02-13	02-12	24692166043105726548686	AMAZON MKTPL*U87VS0WQ3 AMZN.COM/BILL WA	13.92
02-16	02-13	24692166044106754925696	AMAZON MKTPL*KN23G9X23 AMZN.COM/BILL WA	36.35
02-16	02-15	24692166046402475355729	AMAZON MKTPL*7R9JA2SV3 AMZN.COM/BILL WA	10.67
02-19	02-18	24036296049712217139216	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	10.86
02-19	02-18	24692166049402417762062	AMAZON MKTPL*114BW8K83 AMZN.COM/BILL WA	102.49
02-19	02-18	24692166049402632364165	AMAZON MKTPL*LE95N4UV3 AMZN.COM/BILL WA	75.38
02-19	02-19	24692166050402887713351	AMAZON MKTPL*FN7059Z3 AMZN.COM/BILL WA	98.02
02-26	02-25	24445006057000831806619	DOLLAR TREE WOODLAND WA	43.28
02-27	02-27	24692166058102325736046	AMAZON MKTPL*B94UC3BX1 AMZN.COM/BILL WA	61.22
03-02	02-26	24011346058100141726789	AMAZON RETA* BA17M1R3J SEATTLE WA	134.86 CR

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
03-05	03-04	24036296063718719522941	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	15.09
03-05	03-04	24692166063107968981265	AMAZON MKTPL*B97J16YA0 AMZN.COM/BILL WA	29.99
03-05	03-05	24692166064108636343861	AMAZON MKTPL*BE6BU2BJ1 AMZN.COM/BILL WA	60.02
03-05	03-04	24801976063668634302368	J.W. PEPPER 8003456296 PA	118.69
03-06	03-05	24011346064100110783532	AMAZON RETA* BE0KK0881 WWW.AMAZON.CO WA	57.52
03-06	03-05	24055236064669554058783	WALMART.COM 800-925-6278 AR	50.07
03-06	03-05	24692166064108869466041	AMAZON MKTPL*BE74A3BK1 AMZN.COM/BILL WA	159.94
03-06	03-05	24692166064108925873792	AMAZON MKTPL*BP7WP9X82 AMZN.COM/BILL WA	66.78
03-06	03-05	24692166064109176016107	AMAZON MKTPL*BE3MI66W1 AMZN.COM/BILL WA	19.41

Maint Dept 1 Woodland	Purchases	\$13,718.45	Total Activity	\$13,592.94
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3008	Cash Advances Fees	\$0.00		
	Credits	\$125.51 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	74036386037071889519579	PAYPAL *BLINDS.COM 8005051905 TX	50.00 CR
02-09	02-06	24493986037191103002349	WALTER E NELSON CO 503-285-3037 OR	7.88
02-09	02-06	24493986037191103002356	WALTER E NELSON CO 503-285-3037 OR	185.27
02-09	02-06	24493986037191103002364	WALTER E NELSON CO 503-285-3037 OR	693.72
02-11	02-10	24036386041071097311594	PAYPAL *HOME DEPOT 402-935-7733 GA	1,931.40
02-11	02-10	24493986041192193004652	WALTER E NELSON CO 503-285-3037 OR	1,231.35
02-11	02-10	24493986041192193004660	WALTER E NELSON CO 503-285-3037 OR	82.98
02-17	02-16	24011346047100142416913	AMAZON RETA* F77PE8043 WWW.AMAZON.CO WA	75.51
02-19	02-18	24692166049402578152251	AMAZON MKTPL*B92OZ33H2 AMZN.COM/BILL WA	96.96
02-19	02-18	24692166049402614718461	AMAZON MKTPL*1M30T14O3 AMZN.COM/BILL WA	122.24
02-20	02-19	24011346050100085208669	AMAZON RETA* M95WQ4NH3 WWW.AMAZON.CO WA	100.28
02-20	02-19	24493986050194733000818	WALTER E NELSON CO 503-285-3037 OR	24.49
02-23	02-19	24011346051100147132641	AMAZON RETA* F77PE8043 SEATTLE WA	75.51 CR
02-23	02-20	24036386052071550765985	PAYPAL *BLINDS.COM 800-505-1905 TX	199.38
02-23	02-20	24493986051195026000141	WALTER E NELSON CO 503-285-3037 OR	82.98
02-23	02-21	24943016053010201861508	HOMEDEPOT.COM 800-430-3376 GA	813.57
02-24	02-23	24493986054195811002119	WALTER E NELSON CO 503-285-3037 OR	31.83
02-25	02-24	24692166055100346111341	IN *EMERGENCY TRAINING NO 360-9213312 WA	1,200.00
02-25	02-25	24692166056100630665126	AMAZON MKTPL*AX9CO5D03 AMZN.COM/BILL WA	28.17
02-26	02-25	24692166056100681256908	AMAZON MKTPL*EF53T4KE3 AMZN.COM/BILL WA	45.90
02-27	02-26	24445006057300454957669	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
03-03	03-03	24011346062100073975085	AMAZON RETA* BP9K724G2 WWW.AMAZON.CO WA	47.43
03-03	03-02	24692166061106305606397	AMAZON MKTPL*BE5D62NC1 AMZN.COM/BILL WA	240.94
03-04	03-03	24036386063071152319444	PAYPAL *BLINDS.COM 800-505-1905 TX	271.87
03-04	03-03	24412956062280317000121	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	275.00
03-04	03-03	24412956062280317000139	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	400.00
03-04	03-03	24692166062107073835209	AMAZON MKTPL*B90AH67S0 AMZN.COM/BILL WA	36.66
03-05	03-04	24011346063100151637523	SP EZ-ACCESS EZACCESS.COM WA	58.27
03-05	03-04	24027626063067260259571	PAYPAL *APPLIANCEPA 877-477-7278 TN	171.81
03-05	03-03	24113436063100301995652	THE WEBSTAUANT STORE INC 717-392-7472 PA	92.00
03-05	03-04	24493986063198397004045	WALTER E NELSON CO 503-285-3037 OR	1,314.01
03-05	03-04	24493986063198397004052	WALTER E NELSON CO 503-285-3037 OR	974.44

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont					
03-05	03-04	24493986063198397004102	WALTER E NELSON CO 503-285-3037 OR	1,748.18	
03-06	03-05	24036386064071315672530	PAYPAL *WALMART COM WALMA 800-925-6278 CA	326.38	
03-06	03-04	24231686064669481629428	SAFEWAY #1762 WOODLAND WA	4.00	
Partners In Transition		Purchases	\$334.53	<b>Total Activity</b>	<b>\$334.53</b>
Account Number: [REDACTED]		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
02-12	02-11	24692166042104959937725	SQ *ALCOVE COFFEE CO. WOODLAND WA	18.26
02-19	02-18	24455016049142001345791	WAL-MART #3742 WOODLAND WA	33.24
02-20	02-18	24231686050653820890558	SAFEWAY FUEL1762 WOODLAND WA	42.61
02-20	02-18	24231686050653820890566	SAFEWAY FUEL1762 WOODLAND WA	101.81
02-23	02-19	24207856051163500628342	MCPHEES BUTCHER BLOCK WOODLAND WA	30.27
02-23	02-20	24231686052656104805240	SAFEWAY #1762 WOODLAND WA	4.07
02-26	02-25	24455016056142001425148	WAL-MART #3742 WOODLAND WA	35.26
03-05	03-04	24692166063108299605276	SQ *8 COW CREAMERY RIDGEFIELD WA	55.05
03-06	03-05	24226386065021161204598	WAL-MART #3742 WOODLAND WA	13.96

Genl Fund Woodland Hs		Purchases	\$11,245.55	<b>Total Activity</b>	<b>\$11,245.55</b>
Account Number: [REDACTED]		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1178		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-08	24164076039105441278938	STAPLS7674500881000001 877-8267755 NJ	177.52
02-10	02-09	24692166040103278398140	AMAZON MKTPL*243ZR5FF3 AMZN.COM/BILL WA	12.90
02-10	02-10	24692166041103468268078	AMAZON MKTPL*8M6PK0UO3 AMZN.COM/BILL WA	68.68
02-10	02-09	24801976040643137168143	J.W. PEPPER 800-345-6296 PA	70.01
02-13	02-12	24801976043646417300226	J.W. PEPPER 800-345-6296 PA	68.92
02-16	02-13	24801976045648728468336	J.W. PEPPER 800-345-6296 PA	80.78
02-18	02-18	24011346049100057241452	AMAZON RETA* B98AG9LN2 WWW.AMAZON.CO WA	20.97
02-19	02-18	24137466049300703987780	USPS.COM POSTAL STORE 800-782-6724 MO	1,443.25
02-19	02-18	24692166049402149298906	AMAZON MKTPL*RB62R3C53 AMZN.COM/BILL WA	17.54
02-19	02-18	24692166049402513448475	AMAZON MKTPL*N780394N3 AMZN.COM/BILL WA	19.85
02-19	02-19	24692166050402838344637	AMAZON MKTPL*KV6591P33 AMZN.COM/BILL WA	145.38
02-23	02-23	24011346054100048404435	AMAZON RETA* 997IA7SB3 WWW.AMAZON.CO WA	524.46
02-23	02-22	24164076053105441265357	STAPLS7914213061000001 877-8267755 NJ	64.70
02-23	02-19	24632696051500711971109	KCDA KENT WA	2,297.78
02-23	02-23	24692166054108904711635	AMAZON MKTPL*B93B87IE2 AMZN.COM/BILL WA	61.25
02-24	02-23	24269756054054732175612	WOODLAND SD (POS) WOODLAND WA	20.00
02-24	02-23	24269756054054732175711	WOODLAND SD (POS) WOODLAND WA	180.00
02-24	02-23	24269756054054732175810	WOODLAND SD (POS) WOODLAND WA	169.00
02-24	02-23	24492166055100001785845	SP KRUEGER POTTERY KRUEGERPOTTER MO	68.05
02-24	02-24	24692166055109701250396	AMAZON MKTPL*B90WL5LR1 AMZN.COM/BILL WA	55.42
02-24	02-24	24692166055109740628396	AMAZON MKTPL*BE2TT2ON2 AMZN.COM/BILL WA	108.38
02-26	02-25	24692166056100851766124	AMAZON MKTPL*B99780EH1 AMZN.COM/BILL WA	9.04
02-27	02-26	24164076057105441378982	STAPLS7914213061000002 877-8267755 NJ	27.13
02-27	02-27	24692166058102357997334	AMAZON MKTPL*B96TW9FU0 AMZN.COM/BILL WA	52.49
03-02	03-01	24011346060100178391511	AMAZON RETA* B986C65G0 WWW.AMAZON.CO WA	18.30

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
03-02	02-27	24692166058102584615949	AMAZON MKTPL*B96KA88K1 AMZN.COM/BILL WA	132.98
03-02	02-27	24692166058103080173268	AMAZON MKTPL*B911X53J0 AMZN.COM/BILL WA	374.49
03-02	02-28	24692166059103378973881	DBC*BLICK ART MATERIAL 800-447-1892 IL	1,088.52
03-03	03-03	24011346062100071127986	AMAZON RETA* B99FK6KV0 WWW.AMAZON.CO WA	16.12
03-04	03-03	24013396062000578012611	AUX CULTURAL EVENTS TICKE 208-8856111 ID	400.00
03-05	03-04	24011346063100136676190	AMAZON RETA* BE2NV9OA0 WWW.AMAZON.CO WA	8.50
03-05	03-04	24692166063107935735562	AMAZON MKTPL*B90TG1YG0 AMZN.COM/BILL WA	52.76
03-05	03-04	24692166063108320467514	IN *LOWER COLUMBIA RIVER 360-2814516 WA	66.00
03-05	03-04	24692166063108320467522	IN *LOWER COLUMBIA RIVER 360-2814516 WA	17.00
03-05	03-04	24692166063108320467530	IN *LOWER COLUMBIA RIVER 360-2814516 WA	225.00
03-06	03-05	24164076064105441481795	STAPLS7676154402000001 877-8267755 NJ	1,541.19
03-06	03-05	24164076064105441481803	STAPLS7676172341000001 877-8267755 NJ	1,541.19

Whs Uniforms	Purchases	\$3,871.35	<b>Total Activity</b>	<b>\$3,871.35</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
02-18	02-17	24247606048300662071997	THE LINE UP 012-345-6789 MN	3,871.35

Elementary North Fork	Purchases	\$5,058.78	<b>Total Activity</b>	<b>\$5,058.78</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
02-09	02-06	24011346038100051616041	OREGON MUSEUM OF SCIEN WWW.OMSI.EDU OR	500.00
02-09	02-07	24692166038101382566333	AMAZON MKTPL*NH25Z8BF3 AMZN.COM/BILL WA	154.03
02-10	02-09	24445006041000819438137	DOLLAR TREE WOODLAND WA	25.90
02-11	02-10	24692166041103795959126	AMAZON MKTPL*DJ3C13YR3 AMZN.COM/BILL WA	215.35
02-13	02-12	24011346043100085574862	AMAZON RETA* MI7176U53 WWW.AMAZON.CO WA	81.90
02-13	02-12	24011346043100135124437	AMAZON RETA* AL6JN8CH3 WWW.AMAZON.CO WA	60.48
02-13	02-12	24692166043105478586868	AMAZON MKTPL*UR4YM6033 AMZN.COM/BILL WA	32.69
02-13	02-12	24692166043105588069292	AMAZON MKTPL*TO7NL9A53 AMZN.COM/BILL WA	19.40
02-17	02-17	24011346048100043842364	AMAZON RETA* 989W92IU3 WWW.AMAZON.CO WA	10.77
02-17	02-17	24692166048401107746741	AMAZON MKTPL*0V9H16D03 AMZN.COM/BILL WA	34.36
02-17	02-17	24692166048401108288081	AMAZON MKTPL*ZH87J6Y93 AMZN.COM/BILL WA	52.96
02-18	02-17	24692166048401616919706	AMAZON MKTPL*B96NN8CF2 AMZN.COM/BILL WA	72.88
02-19	02-18	24692166049402154829967	AMAZON MKTPL*TM0DH5BZ3 AMZN.COM/BILL WA	74.74
02-20	02-19	24011346050100082994840	AMAZON RETA* L89CV4KP3 WWW.AMAZON.CO WA	140.80
02-20	02-18	24632696050500646200450	KCDA 425-251-8115 WA	459.56
02-20	02-19	24692166050403177303077	AMAZON MKTPL*892JX63E3 AMZN.COM/BILL WA	8.62
02-23	02-19	24632696051500711971778	KCDA 425-251-8115 WA	459.56
02-24	02-23	24036296054714065749585	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	5.12
02-26	02-26	24692166057101375876265	AMAZON MKTPL*B98NI4PY1 AMZN.COM/BILL WA	27.76
02-26	02-26	24692166057101460477110	AMAZON MKTPL*B139E8IO0 AMZN.COM/BILL WA	112.69
02-27	02-26	24692166057102092017373	AMAZON MKTPL*BE2IH9GC2 AMZN.COM/BILL WA	31.77

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
02-27	02-27	24692166058102276505168	AMAZON MKTPL*B94LJ2FS0 AMZN.COM/BILL WA	23.70
02-27	02-27	24692166058102355130300	AMAZON MKTPL*BE3BH4VF2 AMZN.COM/BILL WA	45.87
02-27	02-27	24692166058102499054002	AMAZON MKTPL*BE06J3MI2 AMZN.COM/BILL WA	20.90
03-02	02-27	24692166058102682798829	AMAZON MKTPL*B92RH7LE0 AMZN.COM/BILL WA	96.22
03-03	03-02	24692166061106168293176	AMAZON MKTPL*BP4WB6CP2 AMZN.COM/BILL WA	23.73
03-04	03-02	24632696062500672015539	KCDA KENT WA	342.32
03-04	03-03	24692166062106948666609	AMAZON MKTPL*BE2BS0AJ1 AMZN.COM/BILL WA	100.90
03-04	03-03	24692166062107348475948	AMAZON MKTPL*B96E81U80 AMZN.COM/BILL WA	182.45
03-04	03-04	24692166063107648004918	AMAZON MKTPL*B94566W10 AMZN.COM/BILL WA	70.34
03-05	03-04	24692166063107840046451	AMAZON MKTPL*BE6081GQ1 AMZN.COM/BILL WA	26.96
03-06	03-05	24164076064105441481894	STAPLS7676158342000001 877-8267755 NJ	1,544.05

Cte Dept Woodland	Purchases	\$6,071.11	<b>Total Activity</b>	<b>\$6,071.11</b>
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
02-09	02-06	24055236037639813820277	WALMART.COM 800-925-6278 AR	17.33
02-09	02-06	24445006037200151413674	WALMART.COM 8009256278 800-966-6546 AR	4.44
02-09	02-06	24445006037200151413757	WALMART.COM 8009256278 800-966-6546 AR	32.07
02-09	02-07	24692166038101574985135	AMAZON MKTPL*BR8E41RE1 AMZN.COM/BILL WA	65.08
02-10	02-10	24011346041100015420071	AMAZON RETA* 4M85J41I3 WWW.AMAZON.CO WA	16.06
02-10	02-10	24011346041100035112823	AMAZON RETA* 1B60898G3 WWW.AMAZON.CO WA	32.98
02-10	02-09	24692166040103135947121	AMAZON MKTPL*ZF70K2B63 AMZN.COM/BILL WA	77.52
02-10	02-09	24692166040103387226752	AMAZON MKTPL*DU8LJ2X33 AMZN.COM/BILL WA	10.76
02-10	02-09	24692166040103389101912	AMAZON MKTPL*GV93A9OK3 AMZN.COM/BILL WA	21.53
02-10	02-10	24692166041103459046178	AMAZON MKTPL*CI04A6LX3 AMZN.COM/BILL WA	32.07
02-10	02-10	24692166041103460861219	AMAZON MKTPL*5X8ZB8EH3 AMZN.COM/BILL WA	10.76
02-10	02-10	24692166041103482097586	AMAZON MKTPL*8D2A04WV3 AMZN.COM/BILL WA	40.89
02-11	02-10	24692166041103680812422	SAFEWAY.COM #1762 877-505-4040 WA	110.62
02-12	02-11	24055236042645133154787	WALMART.COM 800-925-6278 AR	38.69
02-12	02-11	24055236042645133203006	WALMART.COM 800-925-6278 AR	9.78
02-12	02-11	24055236042645133640850	WALMART.COM 800-925-6278 AR	2.72
02-12	02-11	24055236042645133875696	WALMART.COM 800-925-6278 AR	87.60
02-17	02-16	24231686048651218270230	CHEFSTORE 7542 KELSO WA	132.63
02-18	02-18	24011346049100056787232	AMAZON RETA* QC6MS3W63 WWW.AMAZON.CO WA	27.12
02-18	02-18	24011346049100069447667	AMAZON RETA* 9C33885G3 WWW.AMAZON.CO WA	74.55
02-18	02-18	24692166049402080202099	AMAZON MKTPL*IT7BE83T3 AMZN.COM/BILL WA	12.81
02-19	02-18	24055236049652696140792	WALMART.COM 800-925-6278 AR	5.94
02-19	02-18	24055236049652781772962	WALMART.COM 800-925-6278 AR	77.60
02-19	02-18	24692166049402178952381	SAFEWAY.COM #1762 877-505-4040 WA	87.59
02-19	02-18	24943006050381111129334	COSTCO WHSE #1703 RIDGEFIELD WA	163.97
02-19	02-18	24943006050381111129342	COSTCO WHSE #1703 RIDGEFIELD WA	249.76
02-20	02-19	24692166050403445766758	AMAZON MKTPL*EM06L0733 AMZN.COM/BILL WA	27.06
02-20	02-20	24692166051403791700004	AMAZON MKTPL*B94S63G02 AMZN.COM/BILL WA	38.74
02-23	02-20	24692166051404084672280	AMAZON MKTPL*B94G85V62 AMZN.COM/BILL WA	60.26
02-23	02-23	24692166054108879468518	AMAZON MKTPL*B966K7182 AMZN.COM/BILL WA	110.05
02-23	02-20	24755426052130529387322	WOODLAND WOOD CONNECTIONS WOODLAND WA	209.08

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
02-25	02-24	24055236055659334037075	WALMART.COM 800-925-6278 AR	40.49
02-25	02-24	24055236055659334251635	WALMART.COM 800-925-6278 AR	4.40
02-25	02-24	24692166055100190906754	AMAZON MKTPL*982XK80A3 AMZN.COM/BILL WA	43.07
02-25	02-24	24692166055109869422142	SAFEWAY.COM #1762 877-505-4040 WA	86.76
02-25	02-24	24943006056384520339282	COSTCO WHSE #1703 RIDGEFIELD WA	240.50
02-26	02-25	24692166056100921246941	AMAZON MKTPL*K99JG0RR3 AMZN.COM/BILL WA	146.37
02-27	02-26	24692166057102158611325	AMAZON MKTPL*B980S0O50 AMZN.COM/BILL WA	27.99
03-03	03-03	24011346062100052712996	AMAZON RETA* BP2PV1442 WWW.AMAZON.CO WA	116.58
03-03	03-02	24055236061666163588765	WALMART.COM 800-925-6278 AR	90.36
03-03	03-02	24943006062388001203240	COSTCO WHSE #1703 RIDGEFIELD WA	304.08
03-04	03-03	24011346063100005177890	SP ESTES ROCKETS ESTESROCKETS. CO	807.43
03-04	03-03	24064666063100000930357	SP SPHERO SPHERO.COM CO	390.56
03-04	03-02	24445006062100133729320	WALMART.COM 8009256278 800-966-6546 AR	13.97
03-04	03-03	24492166063100005490152	SP TEACHERGEEK TEACHERGEEK.C NY	149.90
03-04	03-03	24692166062106883748412	SAFEWAY.COM #1762 877-505-4040 WA	39.89
03-04	03-03	24692166062106954088300	AMAZON MKTPL*B951R8K20 AMZN.COM/BILL WA	13.44
03-04	03-03	24692166062107008799223	AMAZON MKTPL*BE6732AO1 AMZN.COM/BILL WA	96.20
03-04	03-03	24692166062107029194107	AMAZON MKTPL*B91ZV87H0 AMZN.COM/BILL WA	267.00
03-04	03-03	24692166062107140011859	AMAZON MKTPL*B93GE79P0 AMZN.COM/BILL WA	45.60
03-04	03-03	24692166062107158616169	AMAZON MKTPL*B97S557I0 AMZN.COM/BILL WA	29.05
03-05	03-04	24011346064100026441043	SP JAMALIGARDEN.COM JAMALIGARDEN. NJ	353.00
03-05	03-05	24011346064100058330130	AMAZON RETA* BE8QS5HC1 WWW.AMAZON.CO WA	54.04
03-05	03-04	24231686064669083195273	CHEFSTORE 7542 KELSO WA	89.75
03-05	03-04	24692166063107931220718	AMAZON MKTPL*BE15S2XR1 AMZN.COM/BILL WA	10.75
03-05	03-04	24692166063108005813867	AMAZON MKTPL*BE0658CF0 AMZN.COM/BILL WA	27.90
03-05	03-04	24692166063108045998082	AMAZON MKTPL*BP7DJ8EA2 AMZN.COM/BILL WA	143.19
03-05	03-04	24692166063108246654815	AMAZON MKTPL*BE7N10M41 AMZN.COM/BILL WA	10.76
03-05	03-04	24692166063108271987346	AMAZON MKTPL*BE9I81M71 AMZN.COM/BILL WA	112.62
03-05	03-05	24692166064108509561672	AMAZON MKTPL*BE7735HA1 AMZN.COM/BILL WA	12.91
03-05	03-05	24692166064108563341151	AMAZON MKTPL*BE4U06LK0 AMZN.COM/BILL WA	109.82
03-05	03-05	24692166064108629024593	AMAZON MKTPL*BE1VZ7LS0 AMZN.COM/BILL WA	53.00
03-06	03-05	24055236064669618072978	WALMART.COM 800-925-6278 AR	120.13
03-06	03-05	24692166064108802456448	AMAZON MKTPL*BE3E64BU1 AMZN.COM/BILL WA	34.44
03-06	03-05	24692166064108869167573	AMAZON MKTPL*BE6VF0ZM0 AMZN.COM/BILL WA	86.88
03-06	03-05	24692166064109041991732	AMAZON MKTPL*BE44O5NK0 AMZN.COM/BILL WA	10.22

Kendra C Pearce	Purchases	\$6,463.01	<b>Total Activity</b>	<b>\$6,463.01</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1576	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24055226037640035040422	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,757.50
02-09	02-06	24055226037640035040448	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	145.75
02-10	02-09	24692166040103384061541	AMAZON MKTPL*0A3V38UT3 AMZN.COM/BILL WA	48.65
02-10	02-10	24692166041103480700777	AMAZON MKTPL*NC32Y7RL3 AMZN.COM/BILL WA	43.47
02-19	02-18	24055226049653098038940	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,181.00
02-19	02-18	24692166049402155282299	AMAZON MKTPL*MR3FG4R83 AMZN.COM/BILL WA	27.61
02-19	02-18	24692166049402561580294	AMAZON MKTPL*A39ED0KX3 AMZN.COM/BILL WA	15.58
02-19	02-18	24692166049402611078901	AMAZON MKTPL*B90RV2322 AMZN.COM/BILL WA	35.51
02-20	02-20	24692166051403774635037	AMAZON MKTPL*B92K68GT2 AMZN.COM/BILL WA	100.04
02-23	02-20	24011346052100075231158	SP GREENHOUSEMEGASTO GREENHOUSEMEG IL	344.16

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
02-23	02-20	24055226051655323041669	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	151.00
02-23	02-21	24692166052107030564878	AMAZON MKTPL*B99I42HF2 AMZN.COM/BILL WA	54.36
02-23	02-21	24692166052107049597810	AMAZON MKTPL*B93OA4H52 AMZN.COM/BILL WA	71.49
02-23	02-22	24692166053107935119850	AMAZON MKTPL*OV2RA9XA3 AMZN.COM/BILL WA	8.81
02-23	02-22	24692166053108539845312	AMAZON MKTPL*B95AO57A2 AMZN.COM/BILL WA	19.18
02-23	02-22	24692166053108655096203	AMAZON MKTPL*B15EB3RO1 AMZN.COM/BILL WA	268.65
02-26	02-25	24055226056660738044956	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	674.50
03-04	03-03	24692166062107408769073	IN *FLORAFINDER, LLC 360-6259809 WA	170.75
03-05	03-04	24055226063668747041880	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	1,345.00
			Department: 00000	Total: \$82,848.52
			Division: 00000	Total: \$82,848.52

Special Ed Dept	Purchases	\$16,368.07	<b>Total Activity</b>	<b>\$16,368.07</b>
Account Number: [REDACTED]	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
02-10	02-09	24335496040900016569609	REALLY GREAT READING COMP 866-4017323 MD	58.21
02-12	02-11	24692166042104893368573	AMAZON MKTPL*WD06Z4QU3 AMZN.COM/BILL WA	135.24
02-13	02-11	24493986043878174083909	NATL CCL TEACHERS OF MAT RESTON VA	319.60
02-18	02-18	24692166049402082153621	AMAZON MKTPL*EJ8HZ3BW3 AMZN.COM/BILL WA	66.72
02-19	02-18	24692166049402175972861	AMAZON MKTPL*W84QA6RH3 AMZN.COM/BILL WA	85.29
02-19	02-18	24692166049402639343014	AMAZON MKTPL*KP5QY5LX3 AMZN.COM/BILL WA	105.43
02-20	02-19	24692166050402996439823	AMAZON MKTPL*T13SW0QT3 AMZN.COM/BILL WA	46.74
02-23	02-21	24492166053100019214012	EDUCATION TO THE CORE EDUCATIONTOTH AZ	12.99
02-23	02-22	24692166053108649853065	AMAZON MKTPL*B99M639L2 AMZN.COM/BILL WA	111.77
02-23	02-23	24692166054108863608707	AMAZON MKTPL*9M1J39HP3 AMZN.COM/BILL WA	111.86
02-25	02-24	24036296055718269771583	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	78.50
02-26	02-26	24692166057101521138156	AMAZON MKTPL*B19ON3RZ0 AMZN.COM/BILL WA	10.35
02-27	02-25	24493986057878877370002	NATL CCL TEACHERS OF MAT RESTON VA	137.62
02-27	02-27	24692166058102290115523	AMAZON MKTPL*B95QM0010 AMZN.COM/BILL WA	121.98
03-02	02-27	24692166058102690825341	AMAZON MKTPL*B96676QX1 AMZN.COM/BILL WA	111.65
03-03	03-02	24692166061105955361808	AWL*PEARSON EDUCATION PRSONCS.COM NJ	109.41
03-03	03-02	24692166061106002022062	AMAZON MKTPL*BE1UE3YB2 AMZN.COM/BILL WA	48.64
03-03	03-02	24692166061106488280747	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
03-04	03-02	24493986062878180361691	NATL CCL TEACHERS OF MAT RESTON VA	387.43
03-05	03-04	24692166063108231715654	AMAZON MKTPL*BE7D28MY1 AMZN.COM/BILL WA	34.43
03-05	03-04	24692166063108233169181	LEARNING A-Z, LLC 866-889-3729 TX	161.85
03-06	03-05	24011346064100106449650	AMAZON RETA* BE0IX6811 WWW.AMAZON.CO WA	27.37
03-06	03-05	24692166064108868953189	AMAZON MKTPL*BE5UX58L1 AMZN.COM/BILL WA	460.80
03-06	03-05	24692166064108927878997	AMAZON MKTPL*BE61K48X1 AMZN.COM/BILL WA	64.62
03-06	03-05	24692166064109249395025	IN *PRISMA INTERNATIONAL 612-3493100 MN	171.70
03-06	03-05	24692166064109332631286	AMAZON MKTPL*BE8RC86R1 AMZN.COM/BILL WA	31.88
03-06	03-06	24692166065109385479020	AMAZON MKTPL*BP23U1M92 AMZN.COM/BILL WA	22.66

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

**New Activity cont**

Department: 00000      Total: \$16,368.07  
Division: 02127      Total: \$16,368.07

Woodland Ms Asb	Purchases	\$3,515.34	<b>Total Activity</b>	<b>\$3,497.01</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2795	Cash Advances Fees	\$0.00		
	Credits	\$18.33 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24251386039030104963294	ALDERSONS AWARDS WEST PRI CENTRALIA WA	1,568.17
02-09	02-06	24269756037053753356012	WOODLAND SD (POS) WOODLAND WA	2.00
02-09	02-06	24269756037053753356111	WOODLAND SD (POS) WOODLAND WA	2.00
02-09	02-06	24269756037053753356210	WOODLAND SD (POS) WOODLAND WA	2.00
02-09	02-06	24269756037053753356319	WOODLAND SD (POS) WOODLAND WA	2.00
02-09	02-06	24269756037053753356418	WOODLAND SD (POS) WOODLAND WA	6.00
02-09	02-06	24269756037053753356517	WOODLAND SD (POS) WOODLAND WA	6.00
02-09	02-06	24269756037053753356616	WOODLAND SD (POS) WOODLAND WA	4.00
02-09	02-06	24269756037053753356715	WOODLAND SD (POS) WOODLAND WA	6.00
02-09	02-06	24269756037053753356814	WOODLAND SD (POS) WOODLAND WA	6.00
02-09	02-06	24269756037053753356913	WOODLAND SD (POS) WOODLAND WA	4.00
02-10	02-09	24692166040103114958115	AMAZON MKTPL*E26MJ9M03 AMZN.COM/BILL WA	14.20
02-10	02-09	24692166040103162205187	AMAZON MKTPL*A21JN6FH3 AMZN.COM/BILL WA	177.11
02-10	02-09	24692166040103243497639	AMAZON MKTPL*TP36E1Y43 AMZN.COM/BILL WA	40.70
02-10	02-10	24692166041103537698958	AMAZON MKTPL*BC84G4HV3 AMZN.COM/BILL WA	12.17
02-10	02-08	24943016040010204526278	THE HOME DEPOT #4718 VANCOUVER WA	51.89
02-16	02-13	24692166044106692752525	AMAZON MKTPL*PA3Z35LQ3 AMZN.COM/BILL WA	298.95
02-17	02-17	24692166048401127148290	AMAZON MKTPL*0U9Y11GO3 AMZN.COM/BILL WA	35.21
02-18	02-17	24692166048401526858168	AMAZON MKTPL*258EC3QV3 AMZN.COM/BILL WA	77.80
02-20	02-19	24692166050403488193548	AMAZON MKTPL*SU1NS2HC3 AMZN.COM/BILL WA	70.59
02-27	02-26	74692166057102057366364	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.33 CR
02-27	02-27	24692166058102280031425	AMAZON MKTPL*B98JT1HM1 AMZN.COM/BILL WA	44.09
02-27	02-27	24692166058102332900056	AMAZON MKTPL*B99IT3H31 AMZN.COM/BILL WA	16.17
02-27	02-27	24692166058102441436869	AMAZON MKTPL*B92DS14T0 AMZN.COM/BILL WA	43.12
02-27	02-25	24750696057900194300687	MUSIC THEATRE INTL 212-5414684 NY	80.92
03-02	02-27	24692166058102694639110	AMAZON MKTPL*BE3KR3MF2 AMZN.COM/BILL WA	30.12
03-02	02-27	24692166058103020204264	AMAZON MKTPL*B97LB6DR1 AMZN.COM/BILL WA	10.24
03-02	02-27	24692166058103118639116	AMAZON MKTPL*B99DB73J0 AMZN.COM/BILL WA	318.73
03-02	03-01	24692166060105140134756	AMAZON MKTPL*B95IW8YF1 AMZN.COM/BILL WA	67.50
03-04	03-03	24692166062107120211909	AMAZON MKTPL*BP63K6ZF2 AMZN.COM/BILL WA	50.24
03-06	03-04	24231686064669481629410	SAFEWAY #1762 WOODLAND WA	28.00
03-06	03-05	24492166065100006732105	SP SPEARWERX LLC SPEARWERX-LLC PA	419.97
03-06	03-05	24692166064108801239399	AMAZON MKTPL*BE9PY4ZD0 AMZN.COM/BILL WA	19.45

Department: 00000      Total: \$3,497.01  
Division: 04003      Total: \$3,497.01

Woodland Hs Asb	Purchases	\$17,426.58	<b>Total Activity</b>	<b>\$17,426.58</b>
Account Number: ██████████	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3475	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
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(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont				
02-10	02-10	24011346041100012459312	AMAZON RETA* 5K9281MP3 WWW.AMAZON.CO WA	31.37
02-10	02-09	24692166040103006687319	AMAZON MKTPL*VS2322GX3 AMZN.COM/BILL WA	13.79
02-12	02-11	24692166042104845385972	AMAZON MKTPL*4H7T25J3 AMZN.COM/BILL WA	51.11
02-13	02-11	24445006043500455960748	DOMINO'S 7158 360-857-0770 WA	115.27
02-16	02-13	24231686045647989085594	CHEFSTORE 7566 VANCOUVER WA	300.69
02-16	02-13	24943006045378315605653	COSTCO WHSE #1703 RIDGEFIELD WA	257.66
02-17	02-16	24607946047650750469569	CROWN AWARDS INC 800-227-1557 NY	283.59
02-19	02-18	24231686050653429033717	CHEFSTORE 7542 KELSO WA	228.29
02-19	02-18	24943006050381111129326	COSTCO WHSE #1703 RIDGEFIELD WA	150.16
02-20	02-19	24801976050654224765862	BADEN SPORTS 800-544-2998 WA	1,026.41
02-23	02-21	24223696053030083910116	LOS PEPES RESTAURANT WOODLAND WA	75.53
02-23	02-21	24223696053030083914498	DON ANGEL WOODLAND WA	117.04
02-23	02-22	24692166053108403391674	AMAZON MKTPL*B13V10I31 AMZN.COM/BILL WA	21.17
02-23	02-22	24733096053602755764801	MLB*ATHLETICS ST I 800-352-0212 AZ	1,302.00
02-24	02-23	24011346054100079495617	AMAZON RETA* B97BJ2RY2 WWW.AMAZON.CO WA	14.25
02-24	02-23	24011346054100110783328	AMAZON RETA* B97193O11 WWW.AMAZON.CO WA	35.32
02-25	02-24	24943006056384520339274	COSTCO WHSE #1703 RIDGEFIELD WA	86.59
02-26	02-24	24906416055251284466931	NASSP PRODUCT & SERVICE 703-8600200 VA	385.00
03-02	02-28	24431066059386503000039	BSN SPORTS LLC 800-227-7404 TX	377.38
03-02	02-28	24431066059386503000047	BSN SPORTS LLC 800-227-7404 TX	1,120.80
03-02	02-28	24431066059386503000062	BSN SPORTS LLC 800-227-7404 TX	6,878.95
03-04	03-03	24443466062251893123945	DRI*SIGNS 888-2224929 CA	982.69
03-05	03-04	24164076063105441465344	STAPLS7676007835000001 877-8267755 NJ	91.52
03-05	03-04	24692166063108320215640	IN *DEMIERO JAZZ FESTIVAL 425-3590477 WA	450.00
03-05	03-04	24692166063108320215657	IN *DEMIERO JAZZ FESTIVAL 425-3590477 WA	30.00
03-05	03-04	24943006064389161414641	COSTCO WHSE #0772 VANCOUVER WA	26.97
03-06	03-05	24011346065100027523723	ATHLETICTIMING ATHLETIC.NET OR	2,931.60
03-06	03-05	24055236064669732786271	WALMART.COM 800-925-6278 AR	41.43

Department: 0000 Total: \$17,426.58  
Division: 04004 Total: \$17,426.58

Woodland Sch Dist 1	Purchases	\$41,775.35	<b>Total Activity</b>	<b>\$41,775.35</b>
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
02-10	02-09	24231686040747001293765	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	28,094.85
02-13	02-12	24137466044600212193027	USPS.COM POSTAL STORE 800-782-6724 MO	971.05
02-16	02-15	24000776046100019862589	CULLIGAN WATER CULLIGAN.COM IL	93.98
02-16	02-15	24000776046100019922904	CULLIGAN WATER CULLIGAN.COM IL	66.63
02-16	02-15	24000776046100020068572	CULLIGAN WATER CULLIGAN.COM IL	23.68
02-16	02-15	24000776046100020253794	CULLIGAN WATER CULLIGAN.COM IL	93.09
02-16	02-15	24013126047000152170786	CARBEN TEC LLC 503-5120542 WA	5,111.83
02-16	02-13	24692166044106558961194	B2B PRIME*EW5QR4VV3 AMZN.COM/BILL WA	840.54
02-17	02-16	24011346047100118656856	AMAZON RETA* LZ4OP2O33 WWW.AMAZON.CO WA	13.74
02-18	02-17	24692166048401516097561	TMOBILE*AUTO PAY 800-937-8997 WA	28.47
02-23	02-22	24088666053251095361703	2PITNEY BOWES LEASING 844-2566444 CT	164.66
02-24	02-23	24492156055225559224987	ZAYO GROUP,LLC 503-453-8000 CO	857.28
02-24	02-23	24692166054109221242254	ASTOUND 800-427-8686 PA	631.66
02-24	02-23	24692166054109221243492	ASTOUND 800-427-8686 PA	917.28
02-24	02-23	24692166054109221248681	ASTOUND 800-427-8686 PA	970.08

(transactions continued on next page)

Account Number : ██████████  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

**New Activity cont**

02-24	02-23	24692166054109370310233	WCI*WASTE CONNECTIONS 360-892-5370 WA	371.71
02-24	02-23	24692166054109370341477	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,256.58
03-02	03-01	24692166060104711640093	VOXTER COMMUNICATIONS 866-381-8647 CA	304.32
03-02	03-01	24692166060105524499205	AMAZON MKTPL*BE7P14IY2 AMZN.COM/BILL WA	11.99
03-03	03-02	24231686062747001579984	PUD NO 1 OF COWLITZ COUN EBILL.COWLITZ WA	297.67
03-04	03-03	24692166062107298642224	WCI*WASTE CONNECTIONS 360-892-5370 WA	156.55
03-05	03-04	24493986063198386002398	TDS TELECOM 855-220-2592 WI	55.32
03-06	03-05	24493986065198760706208	STERICYCLE, INC 847-943-6302 TX	442.39

Department: 00000      Total: \$41,775.35  
Division: 09702      Total: \$41,775.35

Stacy Brown	Purchases	\$1,497.29	<b>Total Activity</b>	<b>\$1,497.29</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
02-23	02-23	24692166054108921780688	COMCAST BUSINESS 888-485-8036 PA	301.43
02-27	02-26	24492166057100057170775	WWW.WSPEF.ORG WWW.WSPEF.ORG WA	870.90
03-03	03-02	24559306061900018400039	MILLER NASH 503-2245858 OR	92.60
03-03	03-02	24559306061900018400047	MILLER NASH 503-2245858 OR	185.20
03-05	03-04	24943006064389188618042	COSTCO WHSE #1703 RIDGEFIELD WA	47.16

Department: 00000      Total: \$1,497.29  
Division: 09713      Total: \$1,497.29

Woodland Tech Dept	Purchases	\$5,684.01	<b>Total Activity</b>	<b>\$5,684.01</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
02-09	02-06	24445006038000925672137	LES SCHWAB TIRES #426 WOODLAND WA	845.30
02-10	02-09	24036296040716762268857	ALLIANZ TRAVEL INS ALLIANZINS.US VA	23.98
02-11	02-09	24431066041376159859169	ALASKA AIR 0272132792112 SEATTLE WA	236.79
			RIPPL/STEVEN DEPARTURE06-28-26 PDXAS X GEGAS X PDX	
02-16	02-14	24204296045001426233212	GOOGLE FI RVNKCX 650-2530000 CA	93.87
02-18	02-17	24692166048401743563369	AMAZON MKTPL*6D2WP1573 AMZN.COM/BILL WA	20.49
02-19	02-18	24430996049652694085804	CDW GOVT #AI1XM8V 800-808-4239 IL	65.81
02-19	02-18	24445006050000814006655	LES SCHWAB TIRES #426 WOODLAND WA	720.70
02-20	02-19	24692166050403066841724	AUDIO-TECHNICA-RS.COM 800-376-5318 NJ	1,810.56
02-23	02-20	24011346051100145107629	TWILIO INC TWILIO.COM CA	20.21
02-23	02-23	24011346054100025169605	AMAZON RETA* B95OS6U42 WWW.AMAZON.CO WA	13.57
02-24	02-23	24430996054658593003089	CDW GOVT #AI2JS3E 800-808-4239 IL	315.05
02-26	02-26	24430996057661084114891	APPLE.COM/US 800-692-7753 CA	354.99
02-26	02-25	24692166056100851730591	AMAZON MKTPL*B96OD3E31 AMZN.COM/BILL WA	26.92
02-27	02-26	24204296057001564717096	GOOGLE FI NVFSHB 650-2530000 CA	133.42
03-02	03-01	24011346060100112760482	BITWARDEN BITWARDEN.COM CA	25.87
03-02	03-01	24692166060104726933962	AMAZON MKTPL*BE6ZA57V2 AMZN.COM/BILL WA	104.40
03-02	03-02	24692166061105744207403	AMAZON WEB SERVICES AWS.AMAZON.CO WA	10.90
03-03	03-02	24906416061251799999501	WEB*NETWORKSOLUTIONS 888-6429675 FL	254.59
03-04	03-03	24445006063000834420121	LAPTOPSCREEN 8556301111 778-340-5658 NV	595.80
03-05	03-04	24000776063100035915989	GITHUB, INC. GITHUB.COM CA	10.79

(transactions continued on next page)



Account Number : [REDACTED]  
Unique ID: XXXX XXXX XXXX 5658  
Statement Date : 03-06-2026

New Activity cont

Department: 00000 Total: \$5,684.01  
Division: 09725 Total: \$5,684.01

Kwrl Coop	Purchases	\$66,675.51	<b>Total Activity</b>	<b>\$54,817.29</b>
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$11,858.22 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02-09	02-06	24011346037100099837253	AMAZON RETA* 3R10C5DV3 WWW.AMAZON.CO WA	46.63
02-09	02-07	24027626038067857878215	GATEWAY GMC 214-342-7014 TX	287.91
02-09	02-05	24239006037900019300043	SUPERIOR TIRE LONGVIEW 360-4255020 WA	2,828.85
02-09	02-06	24333226037640016010745	SILKE COMMUNICATIONS SOL 541-687-1611 CA	172.64
02-09	02-06	24333226037640016010752	SILKE COMMUNICATIONS SOL 541-687-1611 CA	211.48
02-10	02-09	24445006040300410056507	BTS*FLEETPRIDEINC.001 469-249-7500 TX	3,437.89
02-10	02-09	24468166041000001051502	JACKSON GROUP PETERBILT, 801-4868781 UT	693.02
02-10	02-09	24468166041000001052716	JACKSON GROUP PETERBILT, 801-4868781 UT	394.58
02-10	02-09	24492166040100051287104	NW TESTING NWTESTING.JAN WA	50.00
02-10	02-09	24692166040103049125319	AMAZON MKTPL*MX8055LY3 AMZN.COM/BILL WA	686.98
02-10	02-10	24692166041103473330806	AMAZON MKTPL*S71776HU3 AMZN.COM/BILL WA	172.50
02-10	02-10	24692166041103475445370	AMAZON MKTPL*X70DM0X03 AMZN.COM/BILL WA	465.48
02-11	02-11	24011346042100039930211	AMAZON RETA* CQ5UM3XN3 WWW.AMAZON.CO WA	39.69
02-11	02-10	24445006042000866076607	LES SCHWAB TIRES #426 WOODLAND WA	129.47
02-11	02-10	24468166042000001120884	JACKSON GROUP PETERBILT, 801-4868781 UT	394.58
02-11	02-10	24493986041192193004470	WALTER E NELSON CO 503-285-3037 OR	66.18
02-11	02-10	24692166041104121001443	VESTIS SERVICES LLC 800-504-0328 KY	424.11
02-11	02-10	24692166041104169698258	AMAZON MKTPL*649BN71M3 AMZN.COM/BILL WA	47.14
02-11	02-11	24692166042104252815826	HI-LINE ELECTRIC CO., 972-247-6200 TX	209.55
02-11	02-09	24755426041160414268166	LIGHTNING GLASS VANCOUVER WA	961.34
02-12	02-11	24275396042900015522932	TYREE OIL 541-6870076 OR	482.25
02-12	02-11	24275396042900015522940	TYREE OIL 541-6870076 OR	3,791.49
02-12	02-11	24445006042200143126965	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.67
02-12	02-11	24692166042104714771104	CENTURYLINK LUMEN 888-646-0004 LA	260.97
02-13	02-12	24333226043646487010025	SILKE COMMUNICATIONS SOL 541-687-1611 CA	4,802.78
02-13	02-12	24468166044000001317009	JACKSON GROUP PETERBILT, 801-4868781 UT	2,663.28
02-13	02-12	24692166043105564923629	AMAZON MKTPL*PA3PT2A13 AMZN.COM/BILL WA	136.10
02-16	02-13	24692166044106869636121	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
02-16	02-13	24692166044106946516601	SAFETY KLEEN SYSTEMS 800-669-5740 MA	76.22
02-17	02-16	24275396047900014300012	INTERSTATE BATTERIES 360-9448155 WA	1,320.43
02-17	02-16	24692166047400881040884	AMAZON MKTPL*CG0QG8V83 AMZN.COM/BILL WA	18.10
02-17	02-16	24692166047400904504445	AMAZON MKTPL*5C9W72ZP3 AMZN.COM/BILL WA	9.70
02-18	02-17	24239006048900014300011	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
02-18	02-17	24445006048300436575409	BTS*FLEETPRIDEINC.001 469-249-7500 TX	1,670.36
02-18	02-16	24603166048030042163544	SCHETKY NW SALES, INC 503-382-3124 OR	8.58
02-18	02-16	24603166048030042163551	SCHETKY NW SALES, INC 503-382-3124 OR	1,002.37
02-18	02-17	24692166048401709912477	AMAZON MKTPL*UD20G77T3 AMZN.COM/BILL WA	9.70
02-19	02-16	74603166049027018503798	SCHETKY NW SALES, INC PORTLAND OR	4,078.58 CR
02-19	02-16	74603166049027018503806	SCHETKY NW SALES, INC PORTLAND OR	1,848.95 CR
02-19	02-16	74603166049027018503814	SCHETKY NW SALES, INC PORTLAND OR	1,828.89 CR
02-19	02-18	24275396049900016024089	TYREE OIL 541-6870076 OR	366.10

(transactions continued on next page)

New Activity cont				
02-19	02-17	24431056049274779412969	WOODLAND PART 0024961 WOODLAND WA	1,594.62
02-19	02-18	24445006050000814049648	LES SCHWAB TIRES #426 WOODLAND WA	312.91
02-19	02-18	24445006050000814049721	LES SCHWAB TIRES #426 WOODLAND WA	307.52
02-19	02-18	24445006050000814049804	LES SCHWAB TIRES #426 WOODLAND WA	372.26
02-19	02-18	24445006050000814049986	LES SCHWAB TIRES #426 WOODLAND WA	372.26
02-19	02-18	24692166049402387307062	AMAZON MKTPL*B91684NI2 AMZN.COM/BILL WA	181.12
02-19	02-18	24692166049402470040380	AMAZON MKTPL*0B4US7YS3 AMZN.COM/BILL WA	132.80
02-19	02-18	24692166049402476765766	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
02-19	02-18	24692166049402484538734	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	92.48
02-20	02-19	24692166050403060133995	AMAZON MKTPL*EL0RP2PA3 AMZN.COM/BILL WA	248.05
02-23	02-19	74466186051807924011856	ALAN WEBB CHEVY VANCOUVER WA	2,720.00 CR
02-23	02-20	24269796052500931158849	NORTHWEST BUS SALES FEDERAL WAY WA	343.51
02-23	02-19	24603166051030046514001	SCHETKY NW SALES, INC 503-382-3124 OR	160.72
02-23	02-22	24692166053108557320099	AMAZON MKTPL*Y41KZ4PG3 AMZN.COM/BILL WA	210.14
02-23	02-20	24793386051000020814226	ADOBE INC SAN JOSE CA	32.36
02-24	02-23	24431056055277144679700	O'REILLY 4618 WOODLAND WA	9.26
02-25	02-24	74269756055900013274884	M & D DISTRIBUTORS 866-4102442 TX	270.00 CR
02-25	02-24	24269756055900013277809	M & D DISTRIBUTORS 866-4102442 TX	1,250.00
02-25	02-23	24603166055030037822278	SCHETKY NW SALES, INC 503-382-3124 OR	61.62
02-25	02-24	24692166055100128548314	VESTIS SERVICES LLC 800-504-0328 KY	206.78
02-26	02-25	24275396056900014182293	HENCO PLUMBING SERVICES 360-3693373 OR	1,294.80
02-26	02-25	24275396056900016624946	TYREE OIL 541-6870076 OR	588.83
02-26	02-25	24692166056100848759885	AMAZON MKTPL*B91124EV1 AMZN.COM/BILL WA	116.46
02-26	02-25	24692166056100850767370	AMAZON MKTPL*BE5QG7342 AMZN.COM/BILL WA	13.90
02-26	02-25	24692166056101008736218	AMAZON MKTPL*VL9T759L3 AMZN.COM/BILL WA	20.19
02-26	02-25	24692166056101232478041	AMAZON MKTPL*VL3HU00B3 AMZN.COM/BILL WA	18.24
02-27	02-26	74333226057661850009114	SILKE COMMUNICATIONS SOL SACRAMENTO CA	277.95 CR
02-27	02-26	74333226057661850009122	SILKE COMMUNICATIONS SOL SACRAMENTO CA	277.95 CR
02-27	02-26	74333226057661850009130	SILKE COMMUNICATIONS SOL SACRAMENTO CA	277.95 CR
02-27	02-26	74333226057661850009148	SILKE COMMUNICATIONS SOL SACRAMENTO CA	277.95 CR
02-27	02-26	24011346058100010860081	GORDONTRUCKCENTERS.COM WWW.GORDONTRU WA	4,510.06
02-27	02-25	24239006057900011000018	SUPERIOR TIRE LONGVIEW 360-4255020 WA	2,580.54
02-27	02-26	24431056058278435881663	O'REILLY 4618 WOODLAND WA	30.29
02-27	02-26	24431066057385363074276	ESD 112 360-750-7500 WA	500.00
02-27	02-26	24468166058000001862866	JACKSON GROUP PETERBILT, 801-4868781 UT	38.38
02-27	02-26	24468166058000001864557	JACKSON GROUP PETERBILT, 801-4868781 UT	173.89
02-27	02-26	24688076057027013098805	SMART PARTS AUTOMOTIVE 888-995-7278 MN	4,395.00
03-02	02-27	24445006058300516622599	BTS*FLEETPRIDEINC.001 469-249-7500 TX	264.86
03-02	02-27	24468166059000001459357	JACKSON GROUP PETERBILT, 801-4868781 UT	1,109.61
03-02	02-27	24468166059000001460587	JACKSON GROUP PETERBILT, 801-4868781 UT	43.53
03-02	02-26	24603166058030048405789	SCHETKY NW SALES, INC 503-382-3124 OR	1,868.67
03-02	02-27	24755426058180582740242	BARCO PRODUCTS LLC 855-2184664 IL	2,307.70
03-02	03-01	24803946061910007386526	GOOGLE*CLOUD 4VVP2R SUPPORT.GOOGLE CA	139.99
03-02	02-28	74389246059100004770163	WWW.MXSPEECH.COM RAJKOT	162.00
03-03	03-02	24468166062000001091767	JACKSON GROUP PETERBILT, 801-4868781 UT	90.54
03-04	03-03	24468166063000001176526	JACKSON GROUP PETERBILT, 801-4868781 UT	97.42
03-04	03-03	24492806062118000170233	ESD112ORG 360-7507500 WA	110.00
03-05	03-04	24064666064100005029899	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-05	03-04	24064666064100005050929	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-05	03-04	24064666064100005070885	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-05	03-04	24064666064100005260650	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-05	03-04	24064666064100005270766	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-05	03-04	24239006063900015500023	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
03-05	03-04	24239006063900015500031	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
03-05	03-04	24275396063900017126231	TYREE OIL 541-6870076 OR	286.79

(transactions continued on next page)



Account Number : [REDACTED]  
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New Activity cont				
03-05	03-03	24603166063030043682443	SCHETKY NW SALES, INC 503-382-3124 OR	211.29
03-05	03-03	24603166063030043682450	SCHETKY NW SALES, INC 503-382-3124 OR	1,224.39
03-05	03-03	24603166063030043682468	SCHETKY NW SALES, INC 503-382-3124 OR	500.76
03-05	03-04	24692166063108320494757	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
03-05	03-04	24692166063108320494765	IN *MELISSA M COSGROVE NP 360-3977744 WA	310.00
03-05	03-04	24692166063108320494773	IN *MELISSA M COSGROVE NP 360-3977744 WA	100.00
03-06	03-05	24064666065100000277617	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-06	03-05	24064666065100000690207	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-06	03-05	24064666065100003977635	NORTHWEST DRIVER TRAIN NWESD.ORG WA	75.00
03-06	03-05	24333226064669862011420	SILKE COMMUNICATIONS SOL 541-687-1611 CA	7,860.52
03-06	03-05	24692166065109407551871	RED WING SHOE STORE 0 VANCOUVER WA	189.85
			Department: 00000	Total: \$54,817.29
			Division: 09953	Total: \$54,817.29

Account Number : [REDACTED]

Unique ID: XXXX XXXX XXXX 5658

Statement Date : 03-06-2026