

Account Number : [REDACTED]
Unique ID: XXXX XXXX XXXX 5658
WOODLAND SCHOOL DIST
Statement Date : 09-07-2026



Corporate Account Summary		Payment Information	
Previous Balance	\$188,252.53	Amount Due	\$273,852.71
Purchases and Other Charges	\$292,502.22	Payment due in accordance with your agreement with U.S. Bank.	
Cash Advances	\$0.00	QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE1-800-344-5696	
Cash Advance Fees	\$0.00		
Late Payment Charges	\$0.00		
Credits	\$18,649.51 CR	To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	
Payments	\$188,252.53 PY		
New Balance	\$273,852.71		
Disputed Amount	\$0.00		

Corporate Account Activity				
WOODLAND SCHOOL DIST			Total Corporate Activity	
Account Number: [REDACTED]			\$188,252.53 CR	
Unique ID: XXXX XXXX XXXX 5658				
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-19	08-17	74798266231000000000140	PAYMENT - THANK YOU 00000 C	188,252.53 PY

New Activity				
LEWIS RIVER ACADEMY		Purchases	\$198.42	Total Activity \$98.73
Account Number: [REDACTED]		Cash Advances	\$0.00	
Unique ID: XXXX XXXX XXXX 5685		Cash Advances Fees	\$0.00	
		Credits	\$99.69 CR	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-20	08-19	24011346232100011173053	PADLET INV M5364Q PADLET.COM CA	99.99
08-24	08-20	24011346233100126326587	PADLET INV M5364Q SAN FRANCISCO CA	99.69 CR
08-26	08-25	24943006238493510117045	COSTCO WHSE #1703 RIDGEFIELD WA	98.43
(transactions continued on next page)				

Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
P.O. BOX 6343
FARGO, ND 58125-6343

[REDACTED] 027385271 027385271

Account Number: [REDACTED]
Unique ID: XXXX XXXX XXXX 5658
Amount Due: \$273,852.71

Amount Enclosed \$

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

00000000597 000638244442724 P 2
WOODLAND SCHOOL DIST
ATTN MARY GLEASON
800 SECOND ST
WOODLAND WA 98674-8349

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

New Activity cont

CHILDCARE WOODLAND	Purchases	\$1,062.89	Total Activity	\$1,062.89
Account Number: XXXXXXXXXX	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
08-07	08-06	24692166218403861481642	SQ *RIVERSIDE RESALE & NO STEVENSON WA	5.40
08-11	08-10	24081196223028450119870	WAL-MART #3742 WOODLAND WA	16.40
08-12	08-11	24081196224028507098019	WAL-MART #3742 WOODLAND WA	77.96
08-19	08-18	24445006230300564810774	SAMS CLUB.COM 800-966-6546 AR	374.18
08-24	08-21	24445006233300659984598	FRED-MEYER #0460 VANCOUVER WA	60.26
08-24	08-21	24943006234491122384676	COSTCO WHSE #1703 RIDGEFIELD WA	257.32
08-26	08-25	24445006238400152738387	WM SUPERCENTER #3742 WOODLAND WA	97.35
08-27	08-27	24111616239000343426260	NETFLIX 1 8445052993 CA	21.59
08-28	08-27	24445006240400152857092	WM SUPERCENTER #3742 WOODLAND WA	49.21
08-31	08-28	24055236241876254416411	CRAFT WAREHOUSE -15 VANCOUVER WA	22.86
08-31	08-28	24137466241501183972855	OFFICE DEPOT #2309 VANCOUVER WA	80.36

ELEMENTARY YALE	Purchases	\$2,350.66	Total Activity	\$2,254.64
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 6688	Cash Advances Fees	\$0.00		
	Credits	\$96.02 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-14	08-13	24081196226028624089154	WAL-MART #3742 WOODLAND WA	96.70
08-17	08-14	24011346226100095098737	AMAZON RETA* 5H1CK5K41 WWW.AMAZON.CO WA	96.02
08-18	08-17	24692166229406965719657	AMAZON MKTPL*5A6HN7NM2 AMZN.COM/BILL WA	20.66
08-19	08-18	24011346230100133685929	AMAZON RETA* 5A8NF8ES2 WWW.AMAZON.CO WA	44.16
08-19	08-18	24011346231100001668121	AMAZON RETA* 5A6H84082 WWW.AMAZON.CO WA	129.34
08-19	08-18	24081196231028918106824	WAL-MART #3742 WOODLAND WA	87.73
08-19	08-18	24692166230407763766905	AMAZON MKTPL*5A7130EL2 AMZN.COM/BILL WA	105.58
08-20	08-19	24011346232100023121751	AMAZON RETA* 5H1CK5K41 SEATTLE WA	48.01 CR
08-20	08-20	24011346232100023418439	AMAZON RETA* 5H1CK5K41 SEATTLE WA	48.01 CR

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New Activity cont				
08-20	08-19	24055236232865519624043	CRAFT WAREHOUSE -15 VANCOUVER WA	27.12
08-20	08-19	24055236232865519624183	CRAFT WAREHOUSE -15 VANCOUVER WA	16.70
08-20	08-19	24081196232028978067337	WAL-MART #3742 WOODLAND WA	19.13
08-20	08-19	24445006232400152737880	WAL-MART #2947 VANCOUVER WA	18.00
08-20	08-19	24492806231118000105458	ESD112ORG 360-7507500 WA	110.00
08-20	08-19	24692166231408628648451	AMAZON MKTPL*5A3DQ36N0 AMZN.COM/BILL WA	25.51
08-20	08-19	24692166231408697097127	AMAZON MKTPL*5A1593D31 AMZN.COM/BILL WA	335.16
08-20	08-19	24692166231408715922967	AMAZON MKTPL*5A5L65M32 AMZN.COM/BILL WA	9.25
08-21	08-19	24632696232500687568527	KCDA KENT WA	237.98
08-21	08-20	24692166232409723337189	AMAZON MKTPL*5A1GF16J2 AMZN.COM/BILL WA	14.08
08-21	08-21	24692166233400041451082	AMAZON MKTPL*5A68M4DB2 AMZN.COM/BILL WA	57.90
08-21	08-21	24692166233409975032735	AMAZON MKTPL*5A8TD2IO1 AMZN.COM/BILL WA	13.27
08-24	08-23	24055236235869581372405	WALMART.COM 800-925-6278 AR	87.80
08-24	08-22	24692166234401373318245	AMAZON MKTPL*5A5ZD5R82 AMZN.COM/BILL WA	23.46
08-24	08-23	24692166235402634344474	AMAZON MKTPL*5O40R04M2 AMZN.COM/BILL WA	58.64
08-24	08-24	24692166236400036802601	AMAZON MKTPL*5O99N6NY2 AMZN.COM/BILL WA	117.01
08-25	08-24	24011346236100147830101	AMAZON RETA* 5O0BO1EH2 WWW.AMAZON.CO WA	33.76
08-25	08-25	24011346237100004405160	AMAZON RETA* 5O4N90511 WWW.AMAZON.CO WA	26.12
08-25	08-25	24011346237100004513971	AMAZON RETA* 5O7UT05F1 WWW.AMAZON.CO WA	14.88
08-25	08-25	24011346237100004634751	AMAZON RETA* 5O5T27511 WWW.AMAZON.CO WA	18.34
08-25	08-25	24011346237100023896605	AMAZON RETA* 5O8VD6H21 WWW.AMAZON.CO WA	29.17
08-25	08-24	24692166236400576242606	AMAZON MKTPL*5O95U0V80 AMZN.COM/BILL WA	8.61
08-26	08-25	24055236238872606212272	CRAFT WAREHOUSE -15 VANCOUVER WA	26.99
08-26	08-25	24226386238029347314530	WAL-MART #3742 WOODLAND WA	28.38
08-26	08-25	24445006238400152748444	WAL-MART #2947 VANCOUVER WA	59.52
08-27	08-26	24692166238402528980000	AMAZON MKTPL*5O9K02KQ0 AMZN.COM/BILL WA	42.20
08-28	08-28	24011346240100021651403	AMAZON RETA* 5O2AX6UT2 WWW.AMAZON.CO WA	6.96
08-31	08-30	24692166242405770248319	AMAZON MKTPL*5Q0264G81 AMZN.COM/BILL WA	20.45
08-31	08-30	24692166242406636417890	AMAZON MKTPL*5Q71B4P90 AMZN.COM/BILL WA	156.97
09-01	08-31	24011346243100132277491	AMAZON RETA* 5Q43I02F1 WWW.AMAZON.CO WA	24.20
09-01	08-31	24692166243407191777057	AMAZON MKTPL*5Q7DF7SO1 AMZN.COM/BILL WA	26.91
09-01	08-31	24692166243407467245094	AMAZON MKTPL*5Q4V04XO2 AMZN.COM/BILL WA	10.72
09-02	09-01	24011346244100154368128	AMAZON RETA* 5Q4JQ8870 WWW.AMAZON.CO WA	65.28

WMS & WHS MEDIA	Purchases	\$563.46	Total Activity	\$563.46
Account Number: XXXXXXXXXX	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
08-17	08-14	24011346226100140817941	AMAZON RETA* 5H1KS8DC2 WWW.AMAZON.CO WA	67.97
08-18	08-18	24692166230407143230804	AMAZON MKTPL*5A68Q93S2 AMZN.COM/BILL WA	92.91
08-21	08-20	24011346232100154084026	AMAZON RETA* 5A08H79I1 WWW.AMAZON.CO WA	184.50

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New Activity cont				
08-26	08-26	24011346238100074430378	AMAZON RETA* 5079W5SG0 WWW.AMAZON.CO WA	8.03
08-28	08-27	24011346239100112491746	AMAZON RETA* 5025D9WE0 WWW.AMAZON.CO WA	182.05
08-31	08-31	24011346243100017253161	AMAZON RETA* 5Q4GM4EG2 WWW.AMAZON.CO WA	28.00

JACOB HALL	Purchases	\$314.97	Total Activity	\$314.97
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3924	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-07	24226386220028265334975	WAL-MART #3742 WOODLAND WA	10.87
08-11	08-10	24137466222100284679742	TST* MCMENAMINS - ANDERSO BOTHELL WA	34.99
08-12	08-10	24013396223002639122252	ANDERSON SCHOOL LODGE 503-6406174 WA	269.11
		45342505	ARRIVAL:08-09-26	

WHS ENGLISH WOODLAND	Purchases	\$415.17	Total Activity	\$415.17
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1059	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-26	08-25	24011346237100147462094	AMAZON RETA* 506RI08U0 WWW.AMAZON.CO WA	12.02
08-26	08-26	24011346238100033132891	AMAZON RETA* 504CT7HP2 WWW.AMAZON.CO WA	26.52
08-26	08-25	24692166237401397225365	AMAZON MKTPL*509PJ9XZ2 AMZN.COM/BILL WA	142.10
08-26	08-26	24692166238401934444874	AMAZON MKTPL*507A642R1 AMZN.COM/BILL WA	115.91
08-31	08-31	24011346243100031999765	AMAZON RETA* 5Q1089EV2 WWW.AMAZON.CO WA	19.32
08-31	08-30	24692166242406638878586	AMAZON MKTPL*5Q6AR2PZ0 AMZN.COM/BILL WA	19.30
08-31	08-31	24692166243406745500486	AMAZON MKTPL*5Q9CW6QT1 AMZN.COM/BILL WA	19.41
09-01	08-31	24692166243407213289933	AMAZON MKTPL*5Q8Q89SO1 AMZN.COM/BILL WA	60.59

WHS SCIENCE WOODLAND	Purchases	\$510.89	Total Activity	\$487.17
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0922	Cash Advances Fees	\$0.00		
	Credits	\$23.72 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-25	08-24	24692166236400627725369	AMAZON MKTPL*502NQ5MV1 AMZN.COM/BILL WA	10.78
08-25	08-24	24692166236400632435111	AMAZON MKTPL*507P98AQ2 AMZN.COM/BILL WA	468.83
08-26	08-25	24692166237401459146574	AMAZON MKTPL*506AZ38X0 AMZN.COM/BILL WA	31.28
08-28	08-27	74692166239403442936924	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.78 CR
08-28	08-27	74692166239403451906370	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.94 CR

TEAM HIGH WOODLAND	Purchases	\$608.46	Total Activity	\$608.46
Account Number: XXXXXXXXXX	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
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New Activity cont				
08-21	08-20	24692166232409763925323	AMAZON MKTPL*5A1AQ06O2 AMZN.COM/BILL WA	61.84
08-24	08-21	24064666234100004349053	MAGIC SCHOOL, INC. MAGICSSCHOOL.A CO	107.86
08-24	08-21	24692166233400553313019	AMAZON MKTPL*5A1H33YP1 AMZN.COM/BILL WA	20.29
08-24	08-22	24692166234401340603414	AMAZON MKTPL*5O5T23LO1 AMZN.COM/BILL WA	117.49
08-28	08-27	24011346239100128194557	AMAZON RETA* 5069T4702 WWW.AMAZON.CO WA	16.15
08-31	08-29	24692166241405026234650	AMAZON MKTPL*5Q1N68N40 AMZN.COM/BILL WA	215.79
09-02	09-01	24692166244408116382063	AMAZON MKTPL*5Q6U64HO2 AMZN.COM/BILL WA	69.04

DENISE PEARL	Purchases	\$1,921.91	Total Activity	\$1,921.91
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
08-10	08-08	24692166220405765881641	AMAZON MKTPL*566LO0KG2 AMZN.COM/BILL WA	63.11
08-19	08-17	24692166230407535975974	THE HOME DEPOT 4718 VANCOUVER WA	97.03
08-21	08-20	24943006233490484243950	COSTCO WHSE #1703 RIDGEFIELD WA	290.36
08-27	08-26	24943006239494127872559	COSTCO WHSE #1703 RIDGEFIELD WA	817.45
08-28	08-27	24943006240494754077909	COSTCO WHSE #1703 RIDGEFIELD WA	653.96

FACSE WHS CTE	Purchases	\$1,757.99	Total Activity	\$1,757.99
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
08-24	08-23	24011346235100019571453	AMAZON RETA* 501MB0J01 WWW.AMAZON.CO WA	77.60
08-24	08-23	24692166235402560730373	AMAZON MKTPL*5O54J9AJ0 AMZN.COM/BILL WA	123.85
08-31	08-28	24231686241876175183648	CHEFSTORE 7566 VANCOUVER WA	171.96
09-02	09-01	24231686245880883237924	CHEFSTORE 7566 VANCOUVER WA	636.00
09-04	09-02	24943016246010189039877	HOMEDEPOT.COM 800-466-3337 GA	118.46
09-04	09-02	24943016246010189359861	HOMEDEPOT.COM 800-466-3337 GA	630.12

SPECIAL ED DEPT 2	Purchases	\$113.69	Total Activity	\$113.69
Account Number:	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0119	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24943006219481918642154	COSTCO WHSE #0772 VANCOUVER WA	113.69

WOODLAND FCRC	Purchases	\$300.77	Total Activity	\$300.77
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
08-28	08-27	24445006240400152877884	WM SUPERCENTER #3742 WOODLAND WA	300.77

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New Activity cont

DAMON YEO	Purchases	\$271.62	Total Activity	\$271.62
Account Number: XXXXXXXXXX	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
08-11	08-10	24801976223854785872097	WOODLAND ACE HARDWARE WOODLAND WA	56.58
08-17	08-14	24943016227010196257440	THE HOME DEPOT #4718 VANCOUVER WA	152.36
08-18	08-17	24755426230132307386356	WOODLAND WOOD CONNECTIONS WOODLAND WA	14.57
08-18	08-17	24801976230863137736414	WOODLAND ACE HARDWARE WOODLAND WA	3.24
08-20	08-19	24801976232865525013247	WOODLAND ACE HARDWARE WOODLAND WA	10.79
08-24	08-23	24801976236870248020012	WOODLAND ACE HARDWARE WOODLAND WA	10.79
08-31	08-28	24801976241876260834308	WOODLAND ACE HARDWARE WOODLAND WA	11.43
09-03	09-02	24427336245740288167330	WOODLAND GROCERY OU WOODLAND WA	11.86

WHS DSP	Purchases	\$39.82	Total Activity	\$39.82
Account Number: XXXXXXXXXX	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
08-24	08-22	24240526235868946599561	SUPER TEACHER WORKSHEETS 716-260-2560 NY	24.95
08-31	08-28	24081196241029528117993	WAL-MART #3742 WOODLAND WA	14.87

COLUMBIA ELEMENTARY	Purchases	\$5,062.64	Total Activity	\$5,048.63
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0891	Cash Advances Fees	\$0.00		
	Credits	\$14.01 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-21	08-20	24011346232100154995601	AMAZON RETA* 5A2CB8612 WWW.AMAZON.CO WA	118.02
08-21	08-21	24011346233100035267146	AMAZON RETA* 5A7GN8I11 WWW.AMAZON.CO WA	26.19
08-21	08-21	24011346233100035665729	AMAZON RETA* 5A28B4D72 WWW.AMAZON.CO WA	18.33
08-21	08-21	24011346233100035803171	AMAZON RETA* 5A1201I10 WWW.AMAZON.CO WA	18.80
08-21	08-20	24055236232865945734184	WALMART.COM 800-925-6278 AR	27.40
08-21	08-20	24692166232409546372108	AMAZON MKTPL*5A7EW3781 AMZN.COM/BILL WA	97.30
08-21	08-20	24692166232409548213292	AMAZON MKTPL*5A25U79K0 AMZN.COM/BILL WA	34.99
08-21	08-20	24692166232409574759713	AMAZON MKTPL*5A48G77E1 AMZN.COM/BILL WA	64.52
08-21	08-20	24692166232409598374911	AMAZON MKTPL*5A89289D0 AMZN.COM/BILL WA	15.51
08-21	08-20	24692166232409598543119	AMAZON MKTPL*5A4Z24920 AMZN.COM/BILL WA	91.47
08-21	08-20	24692166232409598557341	AMAZON MKTPL*5A58N97C0 AMZN.COM/BILL WA	15.51
08-21	08-20	24692166232409600975903	AMAZON MKTPL*5A9ZC4930 AMZN.COM/BILL WA	15.51
08-21	08-20	24692166232409720917785	AMAZON MKTPL*5A6FN5U10 AMZN.COM/BILL WA	35.60
08-21	08-20	24692166232409770059447	AMAZON MKTPL*5A02Q5U70 AMZN.COM/BILL WA	22.32
08-24	08-21	24011346233100116788515	AMAZON RETA* 5A4X15272 WWW.AMAZON.CO WA	28.31
08-24	08-24	24011346236100022245060	AMAZON RETA* 5O41W11Q1 WWW.AMAZON.CO WA	141.24
08-24	08-21	24692166233400141809148	AMAZON MKTPL*5A0LP32D2 AMZN.COM/BILL WA	28.03
08-24	08-21	24692166233400173157150	AMAZON MKTPL*5A9CB0W20 AMZN.COM/BILL WA	57.68

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New Activity cont				
08-24	08-21	24692166233400304305629	AMAZON MKTPL*5A2JM72T2 AMZN.COM/BILL WA	14.02
08-24	08-21	24692166233400320772984	AMAZON MKTPL*5A1SW92L2 AMZN.COM/BILL WA	59.22
08-24	08-21	24692166233400322689335	AMAZON MKTPL*5A0Y542H2 AMZN.COM/BILL WA	84.73
08-24	08-21	24692166233400356913908	AMAZON MKTPL*5A4TC2WI1 AMZN.COM/BILL WA	40.56
08-24	08-21	24692166233400358388182	AMAZON MKTPL*5A72C92I2 AMZN.COM/BILL WA	39.97
08-24	08-21	24692166233400358397852	AMAZON MKTPL*5A44X2272 AMZN.COM/BILL WA	74.91
08-24	08-21	24692166233400359461764	AMAZON MKTPL*5A85Y7KF2 AMZN.COM/BILL WA	61.63
08-24	08-21	24692166233400444506656	AMAZON MKTPL*5A2BC9YC0 AMZN.COM/BILL WA	6.45
08-24	08-21	24692166233400545279526	AMAZON MKTPL*5A80H5Y50 AMZN.COM/BILL WA	181.61
08-24	08-21	24692166233400549895061	AMAZON MKTPL*5O36X4CC1 AMZN.COM/BILL WA	76.49
08-24	08-22	24692166234401830005757	AMAZON MKTPL*5O1L383L1 AMZN.COM/BILL WA	71.45
08-24	08-23	24692166235402380064458	AMAZON MKTPL*5O6CT8AA1 AMZN.COM/BILL WA	28.68
08-24	08-23	24692166235402380305604	AMAZON MKTPL*5O1JZ8TE1 AMZN.COM/BILL WA	53.50
08-24	08-23	24692166235402685953868	AMAZON MKTPL*5O6WK3L32 AMZN.COM/BILL WA	37.17
08-24	08-23	24692166235402827417194	AMAZON MKTPL*5O8AB21J1 AMZN.COM/BILL WA	167.81
08-24	08-24	24692166236400000522540	AMAZON MKTPL*5O02B31Y0 AMZN.COM/BILL WA	19.27
08-24	08-24	24692166236402914000290	AMAZON MKTPL*5O5070171 AMZN.COM/BILL WA	8.62
08-25	08-25	24011346237100059961455	AMAZON RETA* 5O3B30B01 WWW.AMAZON.CO WA	11.64
08-25	08-24	24055236236870692200435	WALMART.COM 800-925-6278 AR	48.85
08-25	08-24	24055236236870692292465	WALMART.COM 800-925-6278 AR	9.09
08-25	08-24	24692166236400159587195	AMAZON MKTPL*5O5S62352 AMZN.COM/BILL WA	43.63
08-25	08-24	24692166236400260265137	AMAZON MKTPL*5O9YT3GT1 AMZN.COM/BILL WA	42.07
08-25	08-24	24692166236400533296794	AMAZON MKTPL*5O1J06XB0 AMZN.COM/BILL WA	37.92
08-25	08-24	24692166236400617863535	AMAZON MKTPL*5O0F52A82 AMZN.COM/BILL WA	74.21
08-25	08-24	24692166236400669554628	AMAZON MKTPL*5O1496VX0 AMZN.COM/BILL WA	102.15
08-25	08-25	24692166237400963799258	AMAZON MKTPL*5O1IN55C0 AMZN.COM/BILL WA	10.78
08-25	08-25	24692166237400964165293	AMAZON MKTPL*5O2VV35P0 AMZN.COM/BILL WA	49.54
08-26	08-25	24011346237100093403753	AMAZON RETA* 5O43S4GB2 WWW.AMAZON.CO WA	2.14
08-26	08-25	24011346237100116356384	AMAZON RETA* 5O81H5QT1 WWW.AMAZON.CO WA	6.11
08-26	08-26	24011346238100024533883	AMAZON RETA* 5O0HW05S2 WWW.AMAZON.CO WA	44.17
08-26	08-25	24036296237718304686441	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	13.40
08-26	08-25	24492166238100001005640	XTRAMATH.ORG HOME.XTRAMATH WA	53.95
08-26	08-25	24692166237401276352876	AMAZON MKTPL*5O6CN5G12 AMZN.COM/BILL WA	31.24
08-26	08-25	24692166237401430625738	AMAZON MKTPL*5O0184820 AMZN.COM/BILL WA	32.13
08-26	08-25	24692166237401561643385	AMAZON MKTPL*5O3CC0860 AMZN.COM/BILL WA	75.90
08-26	08-25	24692166237401630412218	AMAZON MKTPL*5O8UZ56J1 AMZN.COM/BILL WA	22.08
08-26	08-26	24692166238401814453458	AMAZON MKTPL*5O3MA8SS1 AMZN.COM/BILL WA	18.48
08-26	08-26	24692166238401967677333	AMAZON MKTPL*5O0OO3DJ0 AMZN.COM/BILL WA	5.38
08-27	08-26	24011346238100093242184	AMAZON RETA* 5O59I98N2 WWW.AMAZON.CO WA	18.80
08-27	08-26	24011346238100093588040	AMAZON RETA* 5O0CY4BA2 WWW.AMAZON.CO WA	6.58
08-27	08-26	24492166239100007046381	ESGI SOFTWARE ESGISOFTWARE. IL	288.00
08-27	08-26	24492166239100007069177	ESGI SOFTWARE ESGISOFTWARE. IL	297.33
08-27	08-26	24692166238401990709996	AMAZON MKTPL*5O7505B22 AMZN.COM/BILL WA	45.80
08-27	08-26	24692166238401992120440	AMAZON MKTPL*5O1J20201 AMZN.COM/BILL WA	37.19

(transactions continued on next page)

New Activity cont				
08-27	08-26	24692166238402212351187	AMAZON MKTPL*5O3CK8BX2 AMZN.COM/BILL WA	23.51
08-27	08-26	24692166238402213511813	AMAZON MKTPL*5O49612N0 AMZN.COM/BILL WA	16.38
08-27	08-26	24692166238402221136223	AMAZON MKTPL*5O37N0KN1 AMZN.COM/BILL WA	40.99
08-27	08-26	24692166238402328043223	AMAZON MKTPL*5O7M71771 AMZN.COM/BILL WA	15.36
08-27	08-26	24692166238402463855779	AMAZON MKTPL*5O61I9QC2 AMZN.COM/BILL WA	23.27
08-27	08-26	24692166238402583571074	AMAZON MKTPL*5O2MQ2UY1 AMZN.COM/BILL WA	25.88
08-27	08-27	24692166239402780900182	AMAZON MKTPL*5O16A7UH0 AMZN.COM/BILL WA	10.24
08-27	08-27	24692166239402872572600	AMAZON MKTPL*5O4OJ0SE2 AMZN.COM/BILL WA	29.12
08-27	08-24	24789306238293601264628	OTC BRANDS *OTC BRANDS 800-2280475 NE	65.74
08-28	08-27	24011346239100095164633	AMAZON RETA* 5O07P6W91 WWW.AMAZON.CO WA	19.41
08-28	08-28	24011346240100043554643	AMAZON RETA* 5Q8DL9O80 WWW.AMAZON.CO WA	11.32
08-28	08-28	24011346240100078532464	AMAZON RETA* 5O37E8IV2 WWW.AMAZON.CO WA	17.25
08-28	08-27	24692166239403163807879	AMAZON MKTPL*5O12B8222 AMZN.COM/BILL WA	26.94
08-28	08-28	24692166240403770242665	AMAZON MKTPL*5Q3XA2FH1 AMZN.COM/BILL WA	6.68
08-31	08-28	24692166240403880567043	AMAZON MKTPL*5O4E63UU2 AMZN.COM/BILL WA	31.07
08-31	08-28	24692166240403935098457	AMAZON MKTPL*5Q7UI9F30 AMZN.COM/BILL WA	8.62
08-31	08-28	24692166240404097630087	AMAZON MKTPL*5Q5RP8FE0 AMZN.COM/BILL WA	9.70
08-31	08-28	24692166240404434416810	AMAZON MKTPL*5Q5QC4NG1 AMZN.COM/BILL WA	97.08
08-31	08-31	24692166243406793857143	AMAZON MKTPL*5Q4B800R2 AMZN.COM/BILL WA	102.48
09-01	08-31	24011346243100152559935	AMAZON RETA* 5Q3A15K31 WWW.AMAZON.CO WA	103.44
09-01	08-31	24692166243406845377926	AMAZON MKTPL*5Q2ZK46T1 AMZN.COM/BILL WA	6.68
09-01	08-31	24692166243406870270954	AMAZON MKTPL*5Q1LX96U1 AMZN.COM/BILL WA	15.05
09-01	08-31	24692166243407265020327	AMAZON MKTPL*5Q1P3J3V20 AMZN.COM/BILL WA	73.60
09-01	08-31	24692166243407356795043	AMAZON MKTPL*5Q8A68ME0 AMZN.COM/BILL WA	39.03
09-01	08-31	24692166243407386866772	AMAZON MKTPL*5Q9090MR0 AMZN.COM/BILL WA	20.85
09-01	08-31	24692166243407387160498	AMAZON MKTPL*5Q19J3XF2 AMZN.COM/BILL WA	29.10
09-02	09-01	24692166244407798946948	AMAZON MKTPL*5Q9ZO8512 AMZN.COM/BILL WA	134.08
09-02	09-01	24692166244408075252141	AMAZON MKTPL*5Q4KA45S2 AMZN.COM/BILL WA	30.95
09-02	09-01	24692166244408362421144	AMAZON MKTPL*5Q01O9YG1 AMZN.COM/BILL WA	10.78
09-02	09-01	24692166244408399827214	AMAZON MKTPL*5Q44J3QH0 AMZN.COM/BILL WA	69.97
09-02	09-02	24692166245408592680302	AMAZON MKTPL*5Q1YE06A0 AMZN.COM/BILL WA	124.20
09-03	09-02	74055236245881521093523	WALMART.COM BENTONVILLE AR	4.92 CR
09-03	09-02	74055236245881521445988	WALMART.COM BENTONVILLE AR	9.09 CR
09-03	09-02	24692166245408904694173	AMAZON MKTPL*5Q2EG2662 AMZN.COM/BILL WA	8.19
09-03	09-02	24692166245408905350015	AMAZON MKTPL*5Q76X4SY0 AMZN.COM/BILL WA	13.80
09-03	09-02	24692166245409404212946	AMAZON MKTPL*531RB1NN1 AMZN.COM/BILL WA	22.74
09-04	09-03	24231686247883295246572	CHEFSTORE 7566 VANCOUVER WA	208.06
09-04	09-03	24692166246400175134145	AMAZON MKTPL*5Q9SB5R70 AMZN.COM/BILL WA	27.67
09-04	09-03	24692166246409811414795	AMAZON MKTPL*5Q17C7U70 AMZN.COM/BILL WA	6.68
09-04	09-03	24692166246409869894542	AMAZON MKTPL*535F80AS1 AMZN.COM/BILL WA	16.17
09-07	09-05	24011346248100113013563	AMAZON RETA* 538R76NV2 WWW.AMAZON.CO WA	198.40
09-07	09-06	24692166249402989675336	AMAZON MKTPL*539FU5EX0 AMZN.COM/BILL WA	10.78

(transactions continued on next page)



New Activity cont

NEIL BRINSON	Purchases	\$1,867.57	Total Activity	\$1,867.57
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0474	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-05	24943016218010196548815	THE HOME DEPOT #4718 VANCOUVER WA	56.61
08-13	08-11	24551946224030028847287	WOODLAND SAW AND CYCLE IN WOODLAND WA	664.51
08-24	08-21	24445006234300583159431	WWP*NEW DAY PEST MANAGEME 360-506-8550 WA	803.55
08-28	08-27	24000776239100033600079	STATE SUPPLY STATESUPPLY.C MN	37.82
08-28	08-27	24692166239403466439883	SQ *HARRY'S KEY SERVICE, VANCOUVER WA	45.08
08-31	08-28	24011346241100074232118	SP SAFE MOWING SAFEMOWING.CO AR	260.00

TAYLOR ADRIAN	Purchases	\$5,036.05	Total Activity	\$5,036.05
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1783	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24011346219100020573266	SP NFHSLEARN.COM SHOP.NFHSLEAR IN	95.00
08-12	08-11	24064666223100044467991	WIAA/MY247ED.COM MY247ED.COM WA	54.05
08-12	08-11	24692166223300698438501	SQ *BASHOR TEAM ATHLETICS PORTLAND OR	556.60
08-13	08-12	24064666225100001085040	WIAA/MY247ED.COM MY247ED.COM WA	54.45
08-13	08-12	24064666225100004626642	WIAA/MY247ED.COM MY247ED.COM WA	77.01
08-13	08-13	24064666225100006365348	WIAA/MY247ED.COM MY247ED.COM WA	54.05
08-13	08-13	24108296225100004810299	WIAA/MY247ED.COM MY247ED.COM WA	54.05
08-14	08-13	24692166225302775703771	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
08-14	08-13	24692166225302790289350	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
08-14	08-12	24755426225642253317285	TRI MOUNTAIN GOLF COURSE RESTON VA	15.62
08-17	08-14	24064666227100007076082	WIAA/MY247ED.COM MY247ED.COM WA	54.45
08-17	08-15	24064666228100004030123	WIAA/MY247ED.COM MY247ED.COM WA	54.45
08-17	08-16	24064666229100002545477	WIAA/MY247ED.COM MY247ED.COM WA	54.45
08-17	08-15	24108296228100005711725	MY247ED.COM MY247ED.COM WA	10.77
08-17	08-16	24108296229100001657749	WIAA/MY247ED.COM MY247ED.COM WA	54.45
08-17	08-13	24559166226018013605948	SPORTS IMPORTS INC 800-5563198 OH	2,031.10
08-18	08-17	24064666230100002935303	WIAA/MY247ED.COM MY247ED.COM WA	54.05
08-18	08-17	24108296230100001063895	WIAA/MY247ED.COM MY247ED.COM WA	54.05
08-19	08-18	24692166230407811067991	SQ *EDUCATIONAL SERVICE D GOSQ.COM WA	85.00
08-26	08-25	24692166237401678912467	IN *EMERGENCY TRAINING NO 360-9213312 WA	1,275.00
08-27	08-26	24943006239494127872567	COSTCO WHSE #1703 RIDGEFIELD WA	59.97
08-31	08-28	24204296240002161851211	DICKS SPORTING GOODS GRESHAM OR	57.99
09-07	09-04	24692166248401879728818	KRISPY KREME #9030 VANCOUVER WA	59.49

JENNIFER HAVIG	Purchases	\$386.54	Total Activity	\$386.54
Account Number: [REDACTED]	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0108	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-10	24137466223500902790715	OFFICE DEPOT #2309 VANCOUVER WA	10.87
08-18	08-17	24943006230488603952827	COSTCO WHSE #1703 RIDGEFIELD WA	233.96
08-20	08-18	24445006231300569781227	FRED-MEYER #0460 VANCOUVER WA	84.64
08-25	08-24	24081196237029294885811	WAL-MART #3742 WOODLAND WA	22.56
08-28	08-27	24801976240875020120462	WOODLAND ACE HARDWARE WOODLAND WA	34.51

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New Activity cont

NICHOLAS DAVIES	Purchases	\$93.00	Total Activity	\$93.00
Account Number: XXXXXXXXXX	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
08-21	08-20	24692166232409470367405	SQ *MR MAPLE DONUTS LLC VANCOUVER WA	93.00

RUSHING MAYES	Purchases	\$184.23	Total Activity	\$184.23
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1440	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-18	08-17	24943006230488603952835	COSTCO WHSE #1703 RIDGEFIELD WA	149.80
08-20	08-18	24231686231864670608527	SAFEWAY #1762 WOODLAND WA	34.43

WHS CTE BUSINESS	Purchases	\$4,791.70	Total Activity	\$4,791.70
Account Number: XXXXXXXXXX	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
08-25	08-24	24036296236718197016095	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	472.97
09-04	09-03	24247606246300877196936	EDYNAMIC LP 012-345-6789 TX	3,661.80
09-07	09-04	24137466247100361120264	TST* WOODLAND CORNER STOR 360-225-5000 WA	68.87
09-07	09-04	24707806249030105897726	TRANSFER EXPRESS 440-918-1900 OH	588.06

MAINT DEPT 3	Purchases	\$1,480.93	Total Activity	\$1,480.93
Account Number: XXXXXXXXXX	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
08-07	08-06	24226386219028202324215	WAL-MART #3742 WOODLAND WA	38.84
08-10	08-06	24231686219850394243887	SAFEWAY FUEL1762 WOODLAND WA	57.89
08-10	08-06	24639236219900010061924	WOODLAND TRUE VALUE HARDW WOODLAND WA	39.78
08-10	08-06	24639236219900010062104	WOODLAND TRUE VALUE HARDW WOODLAND WA	23.72
08-10	08-07	24801976220851250824200	WOODLAND ACE HARDWARE WOODLAND WA	16.86
08-13	08-12	24492156225288387027969	PLATT ELECTRIC 145 WOODLAND WA	153.22
08-14	08-12	24639236225900010664265	WOODLAND TRUE VALUE HARDW WOODLAND WA	18.33
08-17	08-14	24639236228900010864870	WOODLAND TRUE VALUE HARDW 360-2258331 WA	31.81
08-17	08-14	24692166226303447106491	AMAZON MKTPL*5H2VY2781 AMZN.COM/BILL WA	40.99
08-19	08-18	24081196231028918106832	WAL-MART #3742 WOODLAND WA	11.22
08-19	08-18	24493986231245079159220	KELLER AIR #113 RIDGEFIELD WA	38.17
08-19	08-17	24551946230030028044655	WOODLAND SAW AND CYCLE IN WOODLAND WA	36.66
08-19	08-17	24639236230900011165745	WOODLAND TRUE VALUE HARDW 360-2258331 WA	12.04
08-19	08-19	24692166231408124951086	AMAZON MKTPL*5A85L1P62 AMZN.COM/BILL WA	21.57
08-20	08-18	24137466232001369935736	TRACTOR SUPPLY #2711 RIDGEFIELD WA	43.55
08-20	08-19	24801976232865525013379	WOODLAND ACE HARDWARE WOODLAND WA	30.74
08-21	08-20	24493986233245671040180	KELLER SUPPLY 93 RIDGEFIELD WA	63.84
08-21	08-20	24692166232409761561138	AMAZON MKTPL*5A7AD86B2 AMZN.COM/BILL WA	42.91
08-21	08-20	24801976233866754143514	WOODLAND ACE HARDWARE WOODLAND WA	11.90
08-24	08-20	24639236233900011467031	WOODLAND TRUE VALUE HARDW WOODLAND WA	20.79
08-28	08-27	24011346239100087652942	AMAZON RETA* 5O6SG3IP0 WWW.AMAZON.CO WA	647.38

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New Activity cont				
08-28	08-27	24692166239403132890295	AMAZON MKTPL*5O3ST7II0 AMZN.COM/BILL WA	53.92
08-31	08-28	24692166240404677400463	AMAZON MKTPL*5Q91H8J31 AMZN.COM/BILL WA	24.80

WOODLAND HVAC	Purchases	\$1,666.19	Total Activity	\$1,666.19
Account Number: [REDACTED]	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
08-10	08-07	24639236221900010162306	WOODLAND TRUE VALUE HARDW 360-2258331 WA	5.92
08-12	08-11	24226386224028502320676	WAL-MART #3742 WOODLAND WA	8.46
08-12	08-10	24639236223900010463363	WOODLAND TRUE VALUE HARDW 360-2258331 WA	29.11
08-14	08-12	24639236225900010664356	WOODLAND TRUE VALUE HARDW WOODLAND WA	17.25
08-17	08-13	24639236226900010764726	WOODLAND TRUE VALUE HARDW 360-2258331 WA	6.46
08-17	08-14	24639236228900010864938	WOODLAND TRUE VALUE HARDW 360-2258331 WA	5.92
08-19	08-17	24122546230863587261346	ARCO#07082ARCO #07082 WOODLAND WA	115.75
08-20	08-19	24801976232865525014229	WOODLAND ACE HARDWARE WOODLAND WA	180.62
08-21	08-20	24493986233245671040206	KELLER SUPPLY 93 RIDGEFIELD WA	90.81
08-21	08-19	24639236232900011366861	WOODLAND TRUE VALUE HARDW 360-2258331 WA	25.89
09-01	08-31	24801976244879749732652	WOODLAND ACE HARDWARE WOODLAND WA	9.27
09-02	08-31	24122546244880192312037	ARCO#07082ARCO #07082 WOODLAND WA	95.17
09-02	08-31	24639236244900012570798	WOODLAND TRUE VALUE HARDW 360-2258331 WA	3.55
09-02	08-31	24639236244900012571051	WOODLAND TRUE VALUE HARDW 360-2258331 WA	1.91
09-03	09-01	24639236245900012671355	WOODLAND TRUE VALUE HARDW WOODLAND WA	15.10
09-04	09-03	24412956246355417000392	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	717.60
09-04	09-03	24412956246355417000400	BUCKEYE INTRNATNL HQ ACT 800-828-1629 MO	294.24
09-07	09-04	24445006248400171447638	WM SUPERCENTER #3742 WOODLAND WA	43.16

LIBRARY WPS/WIS	Purchases	\$1,091.91	Total Activity	\$1,091.91
Account Number: [REDACTED]	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
08-10	08-07	24325456221900019206503	DEMCO INC 800-9624463 WI	37.48
08-21	08-20	24116416232714523096647	FOLLETT CONTENT SOLUTIONS 877-899-8550 IL	591.73
08-21	08-20	24492166233100007625909	SP SENSORYEDGE SENSORYEDGE.C CA	349.99
08-24	08-21	24692166233400694990907	AMAZON MKTPL*5O9K77CM1 AMZN.COM/BILL WA	8.39
08-24	08-22	24692166234401622663565	AMAZON MKTPL*5O4X29ZW0 AMZN.COM/BILL WA	7.97
08-24	08-22	24692166234401627268907	AMAZON MKTPL*5O4NU6ZH1 AMZN.COM/BILL WA	18.32
08-24	08-23	24692166235402557273304	AMAZON MKTPL*5O0KW4A91 AMZN.COM/BILL WA	40.04
08-31	08-30	24692166242406535735566	AMAZON MKTPL*5Q4BI6BT1 AMZN.COM/BILL WA	37.99

WOODLAND MAINT DEPT 2	Purchases	\$8,135.95	Total Activity	\$8,135.95
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
08-07	08-06	24692166218403892796646	SQ *RIVERBEND SUPPLY AND WOODLAND WA	240.06
08-07	08-06	24692166218403902731765	SQ *RIVERBEND SUPPLY AND WOODLAND WA	240.06
08-10	08-07	24551946221030064806901	WOODLAND SAW AND CYCLE IN WOODLAND WA	81.10
08-10	08-07	24692166219404767413787	SQ *RIVERBEND SUPPLY AND WOODLAND WA	240.06

(transactions continued on next page)

New Activity cont				
08-11	08-10	24692166222302680888850	SQ *RIVERBEND SUPPLY AND WOODLAND WA	311.18
08-11	08-10	24692166222302786594881	SQ *RIVERBEND SUPPLY AND WOODLAND WA	302.12
08-11	08-10	24801976223854785871172	WOODLAND ACE HARDWARE WOODLAND WA	45.29
08-12	08-10	24231686223855149663127	SAFeway FUEL1762 WOODLAND WA	101.01
08-13	08-11	24207856224160100685583	GROAT BROS INC WOODLAND WA	278.64
08-13	08-11	24207856224160100685591	GROAT BROS INC WOODLAND WA	278.64
08-14	08-12	24207856225162600708641	GROAT BROS INC WOODLAND WA	278.64
08-14	08-12	24207856225162600708658	GROAT BROS INC WOODLAND WA	356.40
08-14	08-12	24207856225162600708666	GROAT BROS INC WOODLAND WA	356.40
08-17	08-13	24207856226165100729149	GROAT BROS INC WOODLAND WA	278.64
08-17	08-13	24207856226165100729156	GROAT BROS INC WOODLAND WA	129.60
08-17	08-13	24207856226165100729164	GROAT BROS INC WOODLAND WA	278.64
08-17	08-14	24207856227167600865349	GROAT BROS INC WOODLAND WA	278.64
08-17	08-14	24231686227860061542164	SAFeway FUEL1762 WOODLAND WA	105.00
08-17	08-14	24251386228030113444006	CLARK COUNTY LAWN AND TRA VANCOUVER WA	1,643.21
08-20	08-18	24207856231167700664752	GROAT BROS INC WOODLAND WA	835.92
08-20	08-18	24231686231864686239473	SAFeway FUEL1762 WOODLAND WA	109.50
08-20	08-18	24231686231864686239481	SAFeway FUEL1762 WOODLAND WA	130.00
08-21	08-19	24207856232160300677810	GROAT BROS INC WOODLAND WA	557.28
08-24	08-20	24207856233162800725544	GROAT BROS INC WOODLAND WA	557.28
08-27	08-26	24226386239029409307678	WAL-MART #3742 WOODLAND WA	32.11
08-31	08-27	24551946240030030630259	WOODLAND SAW AND CYCLE IN WOODLAND WA	76.65
09-02	08-31	24639236244900012570772	WOODLAND TRUE VALUE HARDW 360-2258331 WA	13.88

GENL FUND WOODLAND MS	Purchases	\$10,728.59	Total Activity	\$10,510.79
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1742	Cash Advances Fees	\$0.00		
	Credits	\$217.80 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	74492806222118000101297	ESD112ORG 360-7507500 WA	108.90 CR
08-11	08-10	74492806222118000103483	ESD112ORG 360-7507500 WA	108.90 CR
08-14	08-13	24692166225302074768004	AMAZON MKTPL*5H5S53B90 AMZN.COM/BILL WA	13.36
08-17	08-14	24445006227000919401551	DOLLAR TREE WOODLAND WA	4.32
08-17	08-14	24445006227400169546917	WM SUPERCENTER #3742 WOODLAND WA	46.54
08-17	08-14	24943006227486829144588	COSTCO WHSE #1703 RIDGEFIELD WA	196.18
08-18	08-17	24445006230000890474358	DOLLAR TREE WOODLAND WA	12.14
08-18	08-17	24692166229406667149658	AMAZON MKTPL*5A0GR30G1 AMZN.COM/BILL WA	279.42
08-19	08-18	24692166230407467190402	AMAZON MKTPL*5A1X01TB2 AMZN.COM/BILL WA	291.05
08-20	08-20	24692166232408961251748	AMAZON MKTPL*5A3KB7SX1 AMZN.COM/BILL WA	156.95
08-20	08-18	24717056231172310345974	PAPA PETES INC RF RIDGEFIELD WA	451.33
08-21	08-20	24692166232409876951687	AMAZON MKTPL*5A8D69UR1 AMZN.COM/BILL WA	238.83
08-21	08-20	24692166232409882095404	AMAZON MKTPL*5A28K0UN0 AMZN.COM/BILL WA	52.70
08-21	08-21	24692166233409992148167	AMAZON MKTPL*5A38J7D02 AMZN.COM/BILL WA	87.06
08-24	08-22	24011346234100038396347	AMAZON RETA* 507HP4FC0 WWW.AMAZON.CO WA	8.98
08-24	08-24	24011346236100068503588	AMAZON RETA* 506OR6PE0 WWW.AMAZON.CO WA	128.80
08-24	08-21	24692166233400122530150	AMAZON MKTPL*5A02O0SB2 AMZN.COM/BILL WA	125.80
08-24	08-21	24692166233400479867940	AMAZON MKTPL*5A27H9KV2 AMZN.COM/BILL WA	24.35
08-24	08-22	24692166234401768258709	AMAZON MKTPL*5O2BM8N30 AMZN.COM/BILL WA	102.49
08-25	08-24	24011346236100089482267	AMAZON RETA* 509ZM6XQ1 WWW.AMAZON.CO WA	16.82
08-25	08-24	24692166236400227137684	AMAZON MKTPL*5O75D2XM1 AMZN.COM/BILL WA	108.58

(transactions continued on next page)



New Activity cont					
08-25	08-24	24692166236400232873216	AMAZON MKTPL*5O60W13J2 AMZN.COM/BILL WA	46.57	
08-26	08-25	24011346237100132169258	AMAZON RETA* 5O88346T1 WWW.AMAZON.CO WA	12.59	
08-26	08-24	24632696237500615096059	KCDA 425-251-8115 WA	3,302.10	
08-26	08-25	24692166237401306769750	AMAZON MKTPL*5O9G73BX0 AMZN.COM/BILL WA	29.20	
08-26	08-25	24692166237401457865365	AMAZON MKTPL*5O2OJ56R1 AMZN.COM/BILL WA	243.88	
08-26	08-25	24692166237401563200705	AMAZON MKTPL*5O5H68Q01 AMZN.COM/BILL WA	10.78	
08-27	08-27	24692166239402874480976	AMAZON MKTPL*5O08S9DZ2 AMZN.COM/BILL WA	43.11	
08-28	08-26	24137466240001469139007	TRACTOR SUPPLY #2711 RIDGEFIELD WA	100.73	
08-28	08-27	24435656239208602021483	CARSON DELLOSA EDUCATION 800-321-0943 NC	53.90	
08-28	08-27	24443466239265744765686	DRI*POSTCARDS 888-6637080 CA	213.88	
08-28	08-26	24639236239900012069251	WOODLAND TRUE VALUE HARDW 360-2258331 WA	31.99	
08-28	08-27	24692166239402990345723	AMAZON MKTPL*5O0LC72G2 AMZN.COM/BILL WA	82.18	
08-28	08-27	24692166239403161795506	AMAZON MKTPL*5O54U9I60 AMZN.COM/BILL WA	237.19	
08-28	08-27	24692166239403203663399	AMAZON MKTPL*5O1LR8RC0 AMZN.COM/BILL WA	10.20	
08-28	08-27	24692166239403288691554	AMAZON MKTPL*5O6JZ9R70 AMZN.COM/BILL WA	24.35	
08-28	08-28	24692166240403736773019	AMAZON MKTPL*5O6FP1UP2 AMZN.COM/BILL WA	784.90	
08-31	08-29	24055236241876756734154	WALMART.COM 800-925-6278 AR	427.28	
08-31	08-27	24639236240900012169298	WOODLAND TRUE VALUE HARDW WOODLAND WA	7.00	
08-31	08-28	24692166240404426770364	AMAZON MKTPL*5O52L0W52 AMZN.COM/BILL WA	246.93	
09-01	08-31	24692166243406889193403	AMAZON MKTPL*5Q2N93GY0 AMZN.COM/BILL WA	180.50	
09-01	08-31	24692166243407093767032	AMAZON MKTPL*5Q0EZ4XX0 AMZN.COM/BILL WA	66.85	
09-01	08-31	24692166243407117739769	AMAZON MKTPL*5Q0VJ7DQ1 AMZN.COM/BILL WA	265.20	
09-01	08-31	24692166243407118888649	AMAZON MKTPL*5Q19J6SL1 AMZN.COM/BILL WA	18.86	
09-01	08-31	24692166243407326712706	AMAZON MKTPL*5Q09Y3ME0 AMZN.COM/BILL WA	106.33	
09-01	08-31	24692166243407342543507	AMAZON MKTPL*5Q5FS7MK0 AMZN.COM/BILL WA	23.99	
09-02	09-01	24692166244407841148690	AMAZON MKTPL*5Q5LL3562 AMZN.COM/BILL WA	114.44	
09-02	09-01	24692166244407979818700	AMAZON MKTPL*5Q3JG2BQ0 AMZN.COM/BILL WA	28.49	
09-02	09-01	24692166244408062920825	AMAZON MKTPL*5Q6MD3R11 AMZN.COM/BILL WA	24.35	
09-02	09-01	24692166244408288163986	AMAZON MKTPL*5Q77Y3BX2 AMZN.COM/BILL WA	25.40	
09-02	09-01	24692166244408503291091	AMAZON MKTPL*5377N0C21 AMZN.COM/BILL WA	101.32	
09-02	09-02	24692166245408607149558	AMAZON MKTPL*5Q08K4680 AMZN.COM/BILL WA	23.92	
09-03	09-02	24692166245409348089806	AMAZON MKTPL*534F89NL1 AMZN.COM/BILL WA	187.47	
09-04	09-03	24055236246882584526585	WALMART.COM 800-925-6278 AR	320.46	
09-04	09-02	24632696246500669730123	KCDA KENT WA	487.44	
09-04	09-03	24692166246400032193219	AMAZON MKTPL*5Q9BU4R30 AMZN.COM/BILL WA	32.89	
09-04	09-03	24692166246409683835085	AMAZON MKTPL*5Q1RX29I0 AMZN.COM/BILL WA	26.01	
09-07	09-04	24692166247400636558006	AMAZON MKTPL*5Q0KE6YC2 AMZN.COM/BILL WA	205.84	
09-07	09-04	24692166247400781583825	AMAZON MKTPL*538Q45GJ1 AMZN.COM/BILL WA	50.48	
09-07	09-06	24692166249402989739900	AMAZON MKTPL*533795E00 AMZN.COM/BILL WA	183.89	
ASHA RILEY		Purchases	\$11.75	Total Activity	\$11.75
Account Number: [REDACTED]		Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3391		Cash Advances Fees	\$0.00		
		Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24137466218100290592679	TST* WAFFLE TIME LONGVIEW WA	11.75

(transactions continued on next page)

New Activity cont

PARTNERS IN TRANSITION	Purchases	\$87.87	Total Activity	\$87.87
Account Number: XXXXXXXXXX	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
08-27	08-26	24445006239400152421710	WM SUPERCENTER #3742 WOODLAND WA	87.87

GENL FUND WOODLAND HS	Purchases	\$5,091.30	Total Activity	\$5,091.30
Account Number: XXXXXXXXXX	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
08-13	08-11	24445006224100173735224	WALMART.COM 8009256278 800-966-6546 AR	118.13
08-13	08-12	24801976224856813080295	PRINTPPS.COM PAPER 800-921-1322 NM	118.67
08-14	08-13	24692166225302372475914	AMAZON MKTPL*5H4EF2QE0 AMZN.COM/BILL WA	49.44
08-14	08-14	24692166226302886544956	AMAZON MKTPL*5H4OF32T0 AMZN.COM/BILL WA	127.62
08-17	08-14	24692166226303266991163	AMAZON MKTPL*5H05D8K91 AMZN.COM/BILL WA	9.67
08-17	08-14	24692166226303392675201	AMAZON MKTPL*5H8W35761 AMZN.COM/BILL WA	106.54
08-17	08-17	24692166229406212488114	AMAZON MKTPL*5A4GT7T01 AMZN.COM/BILL WA	217.11
08-18	08-17	24137466229300906598295	USPS.COM CLICKNSHIP 800-344-7779 DC	5.24
08-19	08-18	24692166230407258113415	AMAZON MKTPL*5A6GB1XH1 AMZN.COM/BILL WA	10.24
08-20	08-19	24011346231100112571669	AMAZON RETA* 5A5X49XX2 WWW.AMAZON.CO WA	40.49
08-20	08-19	24445006231300569825537	TARGET T-1883 VANCOUVER WA	8.48
08-20	08-19	24692166231408208685030	AMAZON MKTPL*5A6TA2BW0 AMZN.COM/BILL WA	13.21
08-21	08-20	24011346232100157640451	AMAZON RETA* 5A3D19UT0 WWW.AMAZON.CO WA	64.69
08-21	08-21	24011346233100057925464	AMAZON RETA* 5A9110RC0 WWW.AMAZON.CO WA	25.12
08-21	08-20	24269756232066484129014	WOODLAND SD (POS) WOODLAND WA	166.75
08-21	08-20	24692166232409567939256	AMAZON MKTPL*5A2E547V0 AMZN.COM/BILL WA	213.76
08-21	08-20	24692166232409574502162	AMAZON MKTPL*5A19279O1 AMZN.COM/BILL WA	27.30
08-21	08-20	24692166232409724921007	AMAZON MKTPL*5A7UL0UW1 AMZN.COM/BILL WA	57.25
08-21	08-21	24692166233409992089676	AMAZON MKTPL*5A6V05DN2 AMZN.COM/BILL WA	9.21
08-24	08-24	24011346236100051866208	AMAZON RETA* 5O7UH2P10 WWW.AMAZON.CO WA	15.06
08-24	08-20	24431066234491180319658	STAPLS7685692275000005 877-826-7755 NJ	198.14
08-24	08-21	24692166233400121890373	AMAZON MKTPL*5A7QS5RD0 AMZN.COM/BILL WA	129.44
08-24	08-21	24692166233400301873173	AMAZON MKTPL*5A6SU32F2 AMZN.COM/BILL WA	226.53
08-24	08-23	24692166235402561821668	AMAZON MKTPL*5O7I124I2 AMZN.COM/BILL WA	706.01
08-24	08-23	24692166235402562358546	AMAZON MKTPL*5O0MM9E71 AMZN.COM/BILL WA	140.26
08-24	08-23	24692166235402585311290	AMAZON MKTPL*5O2R87422 AMZN.COM/BILL WA	15.18
08-24	08-24	24692166236402892659026	AMAZON MKTPL*5O1EP3Z32 AMZN.COM/BILL WA	10.78
08-25	08-24	24011346236100089942302	AMAZON RETA* 5O65V9JV2 WWW.AMAZON.CO WA	25.88
08-25	08-24	24011346236100089983215	AMAZON RETA* 5O8T31GS1 WWW.AMAZON.CO WA	26.64
08-25	08-24	24692166236400711510347	AMAZON MKTPL*5O3OY1M70 AMZN.COM/BILL WA	548.12
08-26	08-25	24692166237401430544582	AMAZON MKTPL*5O2MV8800 AMZN.COM/BILL WA	52.30

(transactions continued on next page)



New Activity cont				
08-26	08-25	24692166237401624800121	AMAZON MKTPL*5O9748MJ2 AMZN.COM/BILL WA	7.50
08-26	08-26	24692166238401817468263	AMAZON MKTPL*5O8UL46L0 AMZN.COM/BILL WA	13.07
08-27	08-26	24692166238402163937851	AMAZON MKTPL*5O5YA3KD1 AMZN.COM/BILL WA	182.34
08-31	08-28	24000776241100018773574	DAWNSIGN ASL MATERIALS WWW.DAWNSIGN. CA	299.98
08-31	08-28	24036296240744831330787	EB *2026 FALL COUNSELO 801-413-7200 CA	101.55
08-31	08-31	24692166243406771937693	AMAZON MKTPL*5Q0V04EI2 AMZN.COM/BILL WA	116.67
08-31	08-31	24692166243406793954213	AMAZON MKTPL*5Q7PB3QO1 AMZN.COM/BILL WA	13.48
09-01	08-31	24692166243406938804240	AMAZON MKTPL*5Q6HG0GJ0 AMZN.COM/BILL WA	68.26
09-01	08-31	24692166243407150583587	AMAZON MKTPL*5Q0IC3SY1 AMZN.COM/BILL WA	25.62
09-01	08-31	24692166243407181800059	AMAZON MKTPL*5Q2MB3V50 AMZN.COM/BILL WA	21.56
09-01	08-31	24692166243407205529486	AMAZON MKTPL*5Q4KW3SP1 AMZN.COM/BILL WA	37.64
09-01	08-31	24692166243407360782102	AMAZON MKTPL*5Q65L7KQ1 AMZN.COM/BILL WA	82.80
09-01	08-31	24692166243407462211505	AMAZON MKTPL*5Q9ZW65O0 AMZN.COM/BILL WA	146.82
09-01	09-01	24793386243006333816229	MUSIC WORLD BATTLE GROUND WA	163.30
09-02	09-01	24011346244100112612195	AMAZON RETA* 5Q9019502 WWW.AMAZON.CO WA	99.30
09-02	09-01	24692166244407983352894	AMAZON MKTPL*5Q9EA9I31 AMZN.COM/BILL WA	37.54
09-02	09-01	24692166244408308971376	AMAZON MKTPL*5Q5Z47Q20 AMZN.COM/BILL WA	81.96
09-03	09-03	24011346246100040873545	AMAZON RETA* 535SA6J81 WWW.AMAZON.CO WA	108.65

WHS UNIFORMS	Purchases	\$133.82	Total Activity	\$133.82
Account Number: XXXXXXXXXX	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
08-24	08-21	24755426234122343691824	EPIC SPORTS 888-2692440 KS	133.82

ELEMENTARY NORTH FORK	Purchases	\$20,930.74	Total Activity	\$19,868.99
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2540	Cash Advances Fees	\$0.00		
	Credits	\$1,061.75 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-11	08-10	24692166222302905091967	AMAZON MKTPL*5H34A3L52 AMZN.COM/BILL WA	38.52
08-12	08-11	24011346223100144015578	AMAZON RETA* 5H9E670Q1 WWW.AMAZON.CO WA	29.20
08-12	08-12	24011346224100061143675	AMAZON RETA* 5H3U371I2 WWW.AMAZON.CO WA	560.21
08-12	08-11	24036296223714075395615	SSWORLDWIDEI* 800-288-9941 CT	198.30
08-12	08-11	24275396223900010436709	WRIGHT PRINTING COMPANY 402-6095622 NE	687.00
08-12	08-11	24692166223300655357231	AMAZON MKTPL*5H4C54TY2 AMZN.COM/BILL WA	250.40
08-12	08-12	24692166224301041792973	AMAZON MKTPL*5H9PM2G00 AMZN.COM/BILL WA	43.07
08-13	08-12	24011346224100158991960	AMAZON RETA* 5H19K95M1 WWW.AMAZON.CO WA	9.89
08-13	08-12	24692166224301675742070	AMAZON MKTPL*5H0JU6M11 AMZN.COM/BILL WA	557.20
08-13	08-12	24692166224301772499525	AMAZON MKTPL*5H5XH5XZ2 AMZN.COM/BILL WA	692.24
08-13	08-13	24692166225302009275422	AMAZON MKTPL*5H3Z00HR1 AMZN.COM/BILL WA	66.86
08-14	08-12	24011346225100145619376	AMAZON RETA* LY1OR4WM3 SEATTLE WA	347.66 CR

(transactions continued on next page)

New Activity cont				
08-14	08-13	24011346225100146753190	AMAZON RETA* LY1OR4WM3 SEATTLE WA	347.66 CR
08-14	08-13	24011346225100151287316	AMAZON RETA* LY1OR4WM3 SEATTLE WA	347.66 CR
08-14	08-13	24011346225100109005612	AMAZON RETA* 5H6SG78E1 WWW.AMAZON.CO WA	353.08
08-14	08-13	24692166225302333193747	AMAZON MKTPL*5H0CH7QX0 AMZN.COM/BILL WA	189.84
08-14	08-13	24692166225302607231900	AMAZON MKTPL*5H0787621 AMZN.COM/BILL WA	2,476.15
08-17	08-14	24011346226100152852174	AMAZON RETA* 5H9BJ29G1 WWW.AMAZON.CO WA	124.44
08-17	08-14	24081196227028683148528	WAL-MART #3742 WOODLAND WA	39.71
08-17	08-13	24194336226030015712192	ROCKETMATH.COM 888-488-4854 ID	500.00
08-17	08-14	24445006227000919412863	DOLLAR TREE WOODLAND WA	29.13
08-17	08-12	24445006227100247266708	WALMART.COM 8009256278 BENTONVILLE AR	39.36
08-17	08-14	24445006227100247266880	WALMART.COM 8009256278 800-966-6546 AR	372.22
08-17	08-14	24692166226303080501115	AMAZON MKTPL*5H0AR62Q1 AMZN.COM/BILL WA	10.82
08-17	08-14	24692166226303271165365	AMAZON MKTPL*5H97K27N0 AMZN.COM/BILL WA	104.15
08-17	08-15	24692166227304648401060	AMAZON MKTPL*5A8FZ9OY0 AMZN.COM/BILL WA	105.42
08-17	08-16	24692166228305607137693	AMAZON MKTPL*5A6PU1CT2 AMZN.COM/BILL WA	325.76
08-17	08-17	24692166229406205994813	AMAZON MKTPL*5A4AD8J51 AMZN.COM/BILL WA	130.92
08-18	08-18	24011346230100072867579	AMAZON RETA* 5A1VU8X21 WWW.AMAZON.CO WA	14.49
08-18	08-17	24692166229406870363187	AMAZON MKTPL*5A5T29ZJ2 AMZN.COM/BILL WA	234.93
08-18	08-17	24692166229406969132022	AMAZON MKTPL*5A0K63NF2 AMZN.COM/BILL WA	434.45
08-18	08-18	24692166230407139949342	AMAZON MKTPL*5A2HC2302 AMZN.COM/BILL WA	90.62
08-19	08-18	24011346230100158734529	AMAZON RETA* 5A7PJ90S2 WWW.AMAZON.CO WA	145.50
08-19	08-18	24692166230407469213327	AMAZON MKTPL*5A4JX8TQ2 AMZN.COM/BILL WA	60.40
08-19	08-18	24692166230407815283081	AMAZON MKTPL*5A0DW2022 AMZN.COM/BILL WA	28.76
08-19	08-19	24692166231408081526178	AMAZON MKTPL*5A8VJ51L2 AMZN.COM/BILL WA	15.36
08-19	08-19	24692166231408137602080	AMAZON MKTPL*5A1BA3BU1 AMZN.COM/BILL WA	76.51
08-20	08-19	24011346231100107068937	AMAZON RETA* 5A77N4QA0 WWW.AMAZON.CO WA	57.96
08-20	08-19	24692166231408413131465	AMAZON MKTPL*5A53918L1 AMZN.COM/BILL WA	22.21
08-20	08-19	24692166231408417052626	AMAZON MKTPL*5A9KP38X0 AMZN.COM/BILL WA	23.69
08-20	08-19	24692166231408737826725	AMAZON MKTPL*5A94B2DI1 AMZN.COM/BILL WA	60.40
08-21	08-21	24011346233100034906884	AMAZON RETA* 5A11V4I81 WWW.AMAZON.CO WA	17.12
08-21	08-20	24036296232714534626302	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	3.78
08-21	08-19	24632696232500687573220	KCDA 425-251-8115 WA	471.73
08-21	08-20	24692166232409194472945	AMAZON MKTPL*5A5MK5KR0 AMZN.COM/BILL WA	367.18
08-21	08-20	24692166232409474562886	AMAZON MKTPL*5A5TF7721 AMZN.COM/BILL WA	41.28
08-21	08-20	24692166232409589996300	AMAZON MKTPL*5A82F1802 AMZN.COM/BILL WA	6.14
08-21	08-20	24692166232409593016947	AMAZON MKTPL*5A1H12700 AMZN.COM/BILL WA	10.78
08-21	08-20	24692166232409602592409	AMAZON MKTPL*5A4HF37S1 AMZN.COM/BILL WA	34.52
08-21	08-20	24692166232409617677161	AMAZON MKTPL*5A07V0900 AMZN.COM/BILL WA	18.26
08-21	08-20	24692166232409630716715	AMAZON MKTPL*5A82X29W1 AMZN.COM/BILL WA	53.94
08-21	08-20	24692166232409649828691	AMAZON MKTPL*5A7XQ6980 AMZN.COM/BILL WA	38.60
08-21	08-20	24692166232409699749615	AMAZON MKTPL*5A0YW19Z1 AMZN.COM/BILL WA	33.43
08-21	08-20	24692166232409701968773	AMAZON MKTPL*5A6RY89Q0 AMZN.COM/BILL WA	9.21
08-21	08-20	24692166232409724804922	AMAZON MKTPL*5A9HO0930 AMZN.COM/BILL WA	30.19
08-21	08-20	24692166232409725985027	AMAZON MKTPL*5A7UU2UO1 AMZN.COM/BILL WA	15.52
08-21	08-21	24692166233400020753672	AMAZON MKTPL*5A51T2IF1 AMZN.COM/BILL WA	16.60

(transactions continued on next page)



New Activity cont				
08-21	08-21	24692166233400022501459	AMAZON MKTPL*5A7S67IY0 AMZN.COM/BILL WA	13.05
08-21	08-21	24692166233409976606883	AMAZON MKTPL*5A07P8IA1 AMZN.COM/BILL WA	29.06
08-21	08-21	24692166233409984873558	AMAZON MKTPL*5A3NV5IS0 AMZN.COM/BILL WA	79.12
08-21	08-21	24692166233409992115042	AMAZON MKTPL*5A2AP5DV2 AMZN.COM/BILL WA	177.98
08-24	08-21	24011346233100180952344	AMAZON RETA* 5O9YQ8O30 WWW.AMAZON.CO WA	51.77
08-24	08-21	24692166233400104836005	AMAZON MKTPL*5A2747RW1 AMZN.COM/BILL WA	10.78
08-24	08-21	24692166233400159462889	AMAZON MKTPL*5A40L8RA1 AMZN.COM/BILL WA	107.35
08-24	08-21	24692166233400323918824	AMAZON MKTPL*5A73J82P2 AMZN.COM/BILL WA	11.32
08-24	08-21	24692166233400350663541	AMAZON MKTPL*5A7JL3W50 AMZN.COM/BILL WA	954.07
08-24	08-21	24692166233400353490231	AMAZON MKTPL*5A20S6232 AMZN.COM/BILL WA	38.83
08-24	08-21	24692166233400525322726	AMAZON MKTPL*5A60H1Y01 AMZN.COM/BILL WA	36.66
08-24	08-21	24692166233400597024150	AMAZON MKTPL*5A08N6K32 AMZN.COM/BILL WA	25.35
08-24	08-21	24692166233400597457749	AMAZON MKTPL*5O3LO1CJ0 AMZN.COM/BILL WA	9.14
08-24	08-22	24692166234401047437561	AMAZON MKTPL*5O85F5FH0 AMZN.COM/BILL WA	54.72
08-24	08-22	24692166234401093316727	AMAZON MKTPL*5O4D42FH1 AMZN.COM/BILL WA	42.07
08-24	08-22	24692166234401227209996	AMAZON MKTPL*5O8I76481 AMZN.COM/BILL WA	42.74
08-24	08-22	24692166234401679330092	AMAZON MKTPL*5A10A5WG2 AMZN.COM/BILL WA	33.40
08-24	08-22	24692166234401774697668	AMAZON MKTPL*5A9178YP2 AMZN.COM/BILL WA	156.53
08-24	08-22	24692166234401891781833	AMAZON MKTPL*5O2WY7CI2 AMZN.COM/BILL WA	26.64
08-24	08-23	24692166235402369912768	AMAZON MKTPL*5O4CH8A71 AMZN.COM/BILL WA	32.36
08-24	08-23	24692166235402400486079	AMAZON MKTPL*5O8EH0T00 AMZN.COM/BILL WA	93.89
08-24	08-24	24692166236400056301153	AMAZON MKTPL*5O5ZK3PF0 AMZN.COM/BILL WA	13.31
08-24	08-24	24692166236400058111436	AMAZON MKTPL*5O1B44PL0 AMZN.COM/BILL WA	22.58
08-24	08-24	24692166236402948537150	AMAZON MKTPL*5O1ZO6PJ1 AMZN.COM/BILL WA	9.70
08-25	08-24	24011346236100089292146	AMAZON RETA* 5O6HU93R2 WWW.AMAZON.CO WA	339.87
08-25	08-24	24011346236100126386976	AMAZON RETA* 5O8XX0T92 WWW.AMAZON.CO WA	53.94
08-25	08-24	24081196237029294885829	WAL-MART #3742 WOODLAND WA	85.72
08-25	08-24	24081196237029294885837	WAL-MART #3742 WOODLAND WA	103.18
08-25	08-24	24692166236400112514435	AMAZON MKTPL*5O1OR6PJ0 AMZN.COM/BILL WA	92.26
08-25	08-24	24692166236400113368484	AMAZON MKTPL*5O91083X2 AMZN.COM/BILL WA	23.73
08-25	08-24	24692166236400198743734	AMAZON MKTPL*5O4WS8GF0 AMZN.COM/BILL WA	283.55
08-25	08-24	24692166236400240005397	AMAZON MKTPL*5O6WY5J72 AMZN.COM/BILL WA	45.29
08-25	08-24	24692166236400305667917	AMAZON MKTPL*5O55F9JO2 AMZN.COM/BILL WA	48.88
08-25	08-24	24692166236400335690491	AMAZON MKTPL*5O96R1XM1 AMZN.COM/BILL WA	15.53
08-25	08-24	24692166236400336286190	AMAZON MKTPL*5O9XL7GV1 AMZN.COM/BILL WA	12.94
08-25	08-24	24692166236400374447779	AMAZON MKTPL*5O1KX2JE2 AMZN.COM/BILL WA	27.49
08-25	08-24	24692166236400378159255	AMAZON MKTPL*5O7LR4XN1 AMZN.COM/BILL WA	26.23
08-26	08-25	24036296237718309502528	TEACHERSPAYTEACHERS.COM 646-588-0910 CA	3.85
08-26	08-25	24081196238029354067085	WAL-MART #3742 WOODLAND WA	24.62
08-26	08-24	24632696237500615097123	KCDA KENT WA	112.02
08-26	08-25	24692166237401270417303	AMAZON MKTPL*5O8YS88K1 AMZN.COM/BILL WA	81.98
08-26	08-25	24692166237401465416086	AMAZON MKTPL*5O48J0XL2 AMZN.COM/BILL WA	86.26
08-26	08-25	24692166237401466154413	AMAZON MKTPL*5O0FJ3V22 AMZN.COM/BILL WA	29.92
08-26	08-26	24692166238401806911356	AMAZON MKTPL*5O03216I0 AMZN.COM/BILL WA	179.71
08-26	08-26	24692166238401814430811	AMAZON MKTPL*5O7FM25B2 AMZN.COM/BILL WA	165.08
08-26	08-26	24692166238401815706821	AMAZON MKTPL*5O2OE6S61 AMZN.COM/BILL WA	43.15
08-26	08-26	24692166238401818052819	AMAZON MKTPL*5O7DL96E0 AMZN.COM/BILL WA	311.37
08-26	08-26	24692166238401849946195	AMAZON MKTPL*5O7DA06Z1 AMZN.COM/BILL WA	15.10

(transactions continued on next page)

New Activity cont				
08-27	08-26	74692166238402442017637	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.10 CR
08-27	08-27	24011346239100066313920	AMAZON RETA* 5O26C02H2 WWW.AMAZON.CO WA	174.06
08-27	08-25	24632696238500632515866	KCDA KENT WA	107.96
08-28	08-27	24011346239100087723255	AMAZON RETA* 5O33C6IP0 WWW.AMAZON.CO WA	64.79
08-28	08-27	24011346239100096616334	AMAZON RETA* 5O7C13W11 WWW.AMAZON.CO WA	283.10
08-28	08-27	24445006239300581170914	VSP*ZANER-BLOSER, INC 614-486-0631 OH	3,754.92
08-28	08-26	24632696239500676271045	KCDA KENT WA	76.16
08-28	08-27	24692166239403293123635	AMAZON MKTPL*5O16Y8Y11 AMZN.COM/BILL WA	253.62
08-28	08-27	24692166239403293588464	AMAZON MKTPL*5O52K3K22 AMZN.COM/BILL WA	19.28
08-28	08-27	24692166239403427274718	AMAZON MKTPL*5O5DR4742 AMZN.COM/BILL WA	100.02
08-28	08-27	24692166239403493309554	AMAZON MKTPL*5Q9N71CJ1 AMZN.COM/BILL WA	16.15
08-28	08-27	24692166239403586519044	AMAZON MKTPL*5Q25M0CO0 AMZN.COM/BILL WA	18.22
08-31	08-28	24011346240100111240877	AMAZON RETA* 5Q1JT3FY0 WWW.AMAZON.CO WA	27.59
08-31	08-28	24011346240100174979452	AMAZON RETA* 5O5JE3WA2 WWW.AMAZON.CO WA	66.83
08-31	08-31	24011346243100048183502	AMAZON RETA* 5Q6O82QO1 WWW.AMAZON.CO WA	126.19
08-31	08-28	24692166240403960830733	AMAZON MKTPL*5Q8207431 AMZN.COM/BILL WA	24.81
08-31	08-28	24692166240404084282462	AMAZON MKTPL*5Q6IC3LO1 AMZN.COM/BILL WA	40.99
08-31	08-28	24692166240404159331509	AMAZON MKTPL*5Q9PI9F80 AMZN.COM/BILL WA	18.76
08-31	08-28	24692166240404179109596	AMAZON MKTPL*5O52O4IB2 AMZN.COM/BILL WA	24.81
08-31	08-28	24692166240404467838633	AMAZON MKTPL*5Q9QM1N51 AMZN.COM/BILL WA	284.75
08-31	08-29	24692166241405028685891	AMAZON MKTPL*5Q9DT4NS0 AMZN.COM/BILL WA	57.16
08-31	08-31	24692166243406774220147	AMAZON MKTPL*5Q28B9P10 AMZN.COM/BILL WA	13.45
09-01	08-31	24801976244879749732314	WOODLAND ACE HARDWARE WOODLAND WA	74.83
09-02	09-01	74801976245880960845193	WOODLAND ACE HARDWARE WOODLAND WA	3.67 CR
09-02	09-01	24011346244100158474161	AMAZON RETA* 5Q9B70BX2 WWW.AMAZON.CO WA	13.49
09-02	09-02	24011346245100065013531	AMAZON RETA* 5363P3FS1 WWW.AMAZON.CO WA	53.30
09-02	09-01	24692166244407777001871	AMAZON MKTPL*5Q7X89U21 AMZN.COM/BILL WA	97.95
09-02	09-01	24692166244407963049973	AMAZON MKTPL*5Q9I59BY0 AMZN.COM/BILL WA	37.75
09-02	09-01	24692166244407971199398	AMAZON MKTPL*5Q9TA6I51 AMZN.COM/BILL WA	42.93
09-02	09-01	24692166244408503300413	AMAZON MKTPL*539PX3C51 AMZN.COM/BILL WA	32.12
09-03	09-02	24692166245409342880929	AMAZON MKTPL*5Q7590KU2 AMZN.COM/BILL WA	86.31
09-04	09-03	24247606246300877202387	95 PERCENT GROUP 012-345-6789 IL	66.46
09-04	09-03	24692166246400249435155	AMAZON MKTPL*5Q8298R62 AMZN.COM/BILL WA	55.00
09-04	09-03	24692166246400291978540	AMAZON MKTPL*5Q05B0WL2 AMZN.COM/BILL WA	14.02
09-04	09-03	24692166246409799361042	AMAZON MKTPL*539V38TM1 AMZN.COM/BILL WA	25.28
09-04	09-03	24692166246409990047770	AMAZON MKTPL*5Q3VJ5U02 AMZN.COM/BILL WA	30.20
09-07	09-05	24011346248100023183548	AMAZON RETA* 5385B0Z22 WWW.AMAZON.CO WA	17.79
09-07	09-04	24692166247401196598655	AMAZON MKTPL*537CI84D0 AMZN.COM/BILL WA	26.90
09-07	09-04	24692166247401402189026	AMAZON MKTPL*532W47LA2 AMZN.COM/BILL WA	21.05
09-07	09-05	24692166248402406361024	AMAZON MKTPL*533AT1TL0 AMZN.COM/BILL WA	30.20

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New Activity cont

CTE DEPT WOODLAND	Purchases	\$10,577.79	Total Activity	\$10,543.31
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1854	Cash Advances Fees	\$0.00		
	Credits	\$34.48 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-24	08-23	24231686236870340126613	HARBOR FREIGHT TOOLS 453 LONGVIEW WA	160.56
08-26	08-25	24011346237100133810611	WWW.MPB.COM WWW.MPB.COM NY	1,182.56
08-27	08-26	24011346238100099120483	AMAZON RETA* 5O2GP1K51 WWW.AMAZON.CO WA	42.00
08-27	08-26	24116416238716439846811	KEH, INC. 770-333-4219 GA	1,369.94
08-27	08-26	24692166238402107966974	AMAZON MKTPL*5O4XY2SH0 AMZN.COM/BILL WA	54.02
08-27	08-27	24692166239402852263303	AMAZON MKTPL*5O3HP7D72 AMZN.COM/BILL WA	68.81
08-27	08-26	24801976239873810972377	WOODLAND ACE HARDWARE WOODLAND WA	30.51
08-28	08-27	24055236239874462042099	AIRGAS - WEST SURCHARGE 562-497-1991 PA	42.35
08-28	08-28	24692166240403777729136	AMAZON MKTPL*5Q6XU1FD1 AMZN.COM/BILL WA	35.20
08-31	08-28	24011346240100111242824	AMAZON RETA* 5Q5EK2FD0 WWW.AMAZON.CO WA	59.45
08-31	08-28	24011346240100115299580	AMAZON RETA* 5Q3YO4F60 WWW.AMAZON.CO WA	47.09
08-31	08-29	24692166241405034035842	AMAZON MKTPL*5Q2KD2OM2 AMZN.COM/BILL WA	2,445.84
08-31	08-28	24943006241495392321848	COSTCO WHSE #1703 RIDGEFIELD WA	161.77
08-31	08-28	24943006241495392321855	COSTCO WHSE #1703 RIDGEFIELD WA	173.00
09-01	08-31	24692166243406862906078	AMAZON MKTPL*5Q87M46J1 AMZN.COM/BILL WA	621.21
09-01	08-31	24692166243406937835989	AMAZON MKTPL*5Q53B40J2 AMZN.COM/BILL WA	21.13
09-01	08-31	24692166243407383131881	AMAZON MKTPL*5Q3LB7K11 AMZN.COM/BILL WA	63.78
09-01	09-01	24692166244407609803767	AMAZON MKTPL*5Q1P94981 AMZN.COM/BILL WA	10.67
09-02	09-01	24011346244100096035603	AMAZON RETA* 5Q9652BS0 WWW.AMAZON.CO WA	19.50
09-02	08-31	24071056244630101185664	DOLLAR DAYS INTERNATIO 480-9228155 AZ	828.14
09-02	08-31	24231686244880085658761	SAFEWAY #1762 WOODLAND WA	13.68
09-02	09-01	24692166244407726952604	AMAZON MKTPL*5Q3VQ6MZ2 AMZN.COM/BILL WA	32.07
09-02	09-01	24692166244407843340089	SAFEWAY.COM #1762 877-505-4040 WA	125.12
09-02	09-01	24692166244407979400723	AMAZON MKTPL*5Q7D815L2 AMZN.COM/BILL WA	16.50
09-02	09-02	24692166245408596460123	AMAZON MKTPL*5355W5OA1 AMZN.COM/BILL WA	19.52
09-03	09-02	74692166245409401581090	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.24 CR
09-03	09-02	74692166245409401593228	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.24 CR
09-03	09-02	24692166245408910973389	AMAZON MKTPL*5Q6620D42 AMZN.COM/BILL WA	423.47
09-03	09-02	24692166245409350394979	AMAZON MKTPL*5Q8QN9252 AMZN.COM/BILL WA	240.06
09-07	09-06	24011346249100010334970	AMAZON RETA* 537QX2TY0 WWW.AMAZON.CO WA	15.98
09-07	09-04	24055236247884027003510	GRIZZLY INDUSTRIAL PHONE 360-647-0801 WA	2,185.24
09-07	09-05	24692166248402440379131	AMAZON MKTPL*531IA8DV1 AMZN.COM/BILL WA	68.62

KENDRA C PEARCE	Purchases	\$3,319.80	Total Activity	\$3,319.80
Account Number: XXXXXXXXXX	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
08-25	08-24	24943006237492896184901	COSTCO WHSE #1703 RIDGEFIELD WA	50.10
08-26	08-24	24231686237871759649284	SAFEWAY #1762 WOODLAND WA	38.52

(transactions continued on next page)

New Activity cont				
08-27	08-25	24269796238500674479177	SIMPLOT T&H HUB 1425 503-982-1421 OR	2,853.42
09-03	09-02	24055226245881725043098	FRANK ADAMS WHOLESALE FL 503-445-1008 OR	377.76

DIST OFFICE WOODLAND	Purchases	\$2,111.48	Total Activity	\$2,111.48
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1466	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-12	08-11	24692166223300490293203	AMAZON MKTPL*5H9AR9JU2 AMZN.COM/BILL WA	38.83
08-13	08-12	24692166224301175893480	AMAZON MKTPL*5H9D77XR0 AMZN.COM/BILL WA	499.57
08-14	08-13	24137466225100300980493	TST* WOODLAND CORNER STOR 360-225-5000 WA	165.43
08-14	08-12	24231686225857520594309	SAFEWAY #1762 WOODLAND WA	33.72
08-14	08-13	24692166225302004041092	AMAZON MKTPL*5H9EV8V02 AMZN.COM/BILL WA	62.44
08-14	08-14	24692166226303011129556	AMAZON MKTPL*5H9Q77S71 AMZN.COM/BILL WA	398.15
08-17	08-14	24055236226859263936560	NATIONAL ACADEMIES PRESS 703-661-1500 DC	57.45
08-17	08-13	24231686226858742570860	SAFEWAY #1762 WOODLAND WA	24.49
08-17	08-14	24692166226303084477684	AMAZON MKTPL*5H1TD9KF0 AMZN.COM/BILL WA	7.32
08-17	08-14	24717056227122274270763	THE DAILY NEWS 360-5772525 WA	29.99
08-24	08-22	24064666235100004327223	DOCHUB.COM/BILL DOCHUB.COM MA	13.98
08-25	08-24	24692166236400770812550	AMAZON MKTPL*5O7T425Z1 AMZN.COM/BILL WA	20.37
08-26	08-25	24692166237401094542104	VERIZONWRLSS*RTCCR VB 800-922-0204 FL	511.62
08-26	08-25	24692166237401396847599	AMAZON MKTPL*5O04X9GT2 AMZN.COM/BILL WA	43.15
08-27	08-26	24027626238067376271742	WASA 360-943-5717 WA	204.97

MAINT MOTOR POOL	Purchases	\$366.03	Total Activity	\$366.03
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 1345	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-17	08-13	24231686226858763125503	SAFEWAY FUEL1762 WOODLAND WA	106.26
08-17	08-13	24551946226030031487624	WOODLAND SAW AND CYCLE IN WOODLAND WA	72.28
09-03	09-01	24231686245881319274168	SAFEWAY FUEL1762 WOODLAND WA	65.65
09-03	09-01	24231686245881319274176	SAFEWAY FUEL1762 WOODLAND WA	121.84

MAINT DEPT 1 WOODLAND	Purchases	\$9,423.40	Total Activity	\$9,247.55
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 2274	Cash Advances Fees	\$0.00		
	Credits	\$175.85 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24081196219028206080075	WAL-MART #3742 WOODLAND WA	39.41
08-07	08-06	24240526219850181686741	WA DEPT OF HEALTH EPH 360-236-4520 WA	347.46
08-07	08-06	24240526219850181686808	WA DOH EPH*SERVICE FEE 360-236-3170 WA	6.95
08-07	08-06	24692166218403557665409	AMAZON MKTPL*563NQ7X81 AMZN.COM/BILL WA	128.14
08-10	08-08	24011346220100013590068	AMAZON RETA* 565QW2D11 WWW.AMAZON.CO WA	146.36
08-10	08-08	24011346220100015923143	AMAZON RETA* 5620O9S10 WWW.AMAZON.CO WA	90.60
08-10	08-06	24692166219404587612899	TST*CREEKSIDE BBQ VANCOUVER WA	1,200.39
08-11	08-10	24445006223400163864070	WM SUPERCENTER #3742 WOODLAND WA	3.37
08-12	08-11	24692166223300259981774	AMAZON MKTPL*5H8VB3AR0 AMZN.COM/BILL WA	45.21
08-14	08-13	74692166225302718580786	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.10 CR
08-14	08-13	24692166225302298817512	AMAZON MKTPL*5H7XK05J2 AMZN.COM/BILL WA	45.21
08-14	08-13	24692166225302415411389	AMAZON MKTPL*5H7BQ16W0 AMZN.COM/BILL WA	78.75

(transactions continued on next page)



New Activity cont				
08-14	08-13	24692166225302548933085	AMAZON MKTPL*5H42U7H82 AMZN.COM/BILL WA	113.13
08-17	08-14	24011346226100104332226	AMAZON RETA* 5H3D99770 WWW.AMAZON.CO WA	38.71
08-18	08-17	24492166230100000858609	SP SWEEPSCRUB.COM SWEEPSCRUB.CO AR	116.42
08-19	08-18	24692166230407310617403	AMAZON MKTPL*5A7T02GV0 AMZN.COM/BILL WA	101.47
08-20	08-20	24011346232100071418968	PARTS TOWN, LLC PARTSTOWN.COM IL	516.43
08-20	08-19	24692166231408653925428	AMAZON MKTPL*5A10Z76U1 AMZN.COM/BILL WA	86.31
08-24	08-20	24639236233900019400075	TRAFFIC SAFETY SUPPLY CO 503-2358531 OR	150.00
08-24	08-21	24692166233400355460018	AMAZON MKTPL*5A05L9KG2 AMZN.COM/BILL WA	107.75
08-27	08-26	24011346238100105151688	AMAZON RETA* 5O1TZ2852 WWW.AMAZON.CO WA	76.54
08-27	08-26	24492166239100002320476	SP TRUE REFRIG STORE STORE.TRUEMFG MO	200.79
09-01	09-01	74692166244407677158206	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	78.75 CR
09-02	09-01	24011346244100187992746	AMAZON RETA* 5Q6ZF56N0 WWW.AMAZON.CO WA	190.97
09-02	09-01	24493986244248953005571	WALTER E NELSON CO 503-285-3037 OR	940.82
09-02	09-01	24493986244248953005589	WALTER E NELSON CO 503-285-3037 OR	3,291.40
09-02	09-01	24493986244248953005597	WALTER E NELSON CO 503-285-3037 OR	9.78
09-02	09-01	24493986244248953005605	WALTER E NELSON CO 503-285-3037 OR	157.29
09-02	09-01	24493986244248953005613	WALTER E NELSON CO 503-285-3037 OR	214.59
09-02	09-01	24493986244248953005621	WALTER E NELSON CO 503-285-3037 OR	145.88
09-03	09-02	24011346245100160490204	SP RESTAURANTSUPPLY.CO KITCHENRESTOC FL	167.56
09-04	09-03	24692166246400283567467	SQ *ADVANTAGE PRINTING GOSQ.COM WA	374.94
09-04	09-03	24692166246400341394201	LOWES #00907* 866-483-7521 NC	41.52
09-07	09-04	24692166247401445674281	LOWES #00907* 866-483-7521 NC	249.25

Department:	00000	Total:	\$101,286.68
Division:	00000	Total:	\$101,286.68

SPECIAL ED DEPT	Purchases	\$31,205.38	Total Activity	\$31,205.38
Account Number: XXXXXXXXXX	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
08-19	08-18	24692166230407922717559	AMAZON MKTPL*5A8SN75G0 AMZN.COM/BILL WA	178.04
08-20	08-20	24692166232409010622665	HMCO *BOOKS 630-232-2550 IL	189.48
08-21	08-20	24116416232744544295886	PRO-ED, INC. 151-245-1324 TX	64.10
08-21	08-21	24692166233400022099041	AMAZON MKTPL*5A6RK7D42 AMZN.COM/BILL WA	80.33
08-24	08-21	24692166233400355976328	AMAZON MKTPL*5A43C5W51 AMZN.COM/BILL WA	135.68
08-24	08-21	24692166233400430654197	AMAZON MKTPL*5A3K962I2 AMZN.COM/BILL WA	64.87
08-24	08-21	24692166233400435027498	AMAZON MKTPL*5A2BM8K42 AMZN.COM/BILL WA	40.61
08-24	08-22	24692166234401888148996	AMAZON MKTPL*5O16Q4CA2 AMZN.COM/BILL WA	64.81
08-24	08-21	24801976233867420069216	SUPER DUPER PUBLICATIONS 800-277-8737 SC	218.23
08-26	08-26	24011346238100052649742	AMAZON RETA* 5O49E6BR2 WWW.AMAZON.CO WA	23.25
08-26	08-25	24445006237300565735437	VSP*FIRST 603-666-3906 NH	350.00
08-26	08-25	24692166237401608946817	AMAZON MKTPL*5O7GT7MY2 AMZN.COM/BILL WA	69.34
08-27	08-26	24011346238100133168332	WPS PUBLISH WSPUBLISH.CO CA	175.34
08-27	08-26	24692166238402108947676	CRISIS PREVENTION INST 800-558-8976 WI	10,679.96
08-27	08-26	24692166238402197614443	AMAZON MKTPL*5O33Q5S90 AMZN.COM/BILL WA	79.15
08-27	08-26	24692166238402625381144	AMAZON MKTPL*5O7MH49O0 AMZN.COM/BILL WA	103.56
08-27	08-27	24692166239402869093685	AMAZON MKTPL*5O1V06IC1 AMZN.COM/BILL WA	8.61

(transactions continued on next page)

New Activity cont				
08-28	08-27	24335496239900013696281	REALLY GREAT READING COMP 866-4017323 MD	118.69
08-28	08-27	24692166239402932102794	AMAZON MKTPL*5O4CS8IZ0 AMZN.COM/BILL WA	21.57
08-31	08-28	24064666240100064031239	LESSONPIX SUBSCRIPTION LESSONPIX.COM FL	38.84
08-31	08-28	24240526240875876280321	UW COE CONFERENCE #1 SERIBOCK@UW.E WA	1,975.00
08-31	08-28	24692166240403905921910	AMAZON MKTPL*5Q8KG10A0 AMZN.COM/BILL WA	211.80
08-31	08-31	24692166243406640473797	AMAZON MKTPL*5Q1WJ0EX2 AMZN.COM/BILL WA	87.71
08-31	08-31	24692166243406746784683	AMAZON MKTPL*5Q03I9PW0 AMZN.COM/BILL WA	70.00
09-01	08-31	24011346243100126609576	AMAZON RETA* 5Q29T4GE2 WWW.AMAZON.CO WA	388.43
09-01	08-31	24692166243406870625264	AMAZON MKTPL*5Q6XF5052 AMZN.COM/BILL WA	523.79
09-01	08-31	24692166243406952363735	AMAZON MKTPL*5Q3CY1152 AMZN.COM/BILL WA	14.02
09-01	08-31	24692166243407137052656	AMAZON MKTPL*5Q6Z05PQ2 AMZN.COM/BILL WA	12.64
09-01	08-31	24692166243407511862456	AMAZON MKTPL*5Q7358XR2 AMZN.COM/BILL WA	282.07
09-01	09-01	24692166244407609645341	AMAZON MKTPL*5Q4E11550 AMZN.COM/BILL WA	58.53
09-02	09-01	24692166244407977608590	AMAZON MKTPL*5Q2TP5IA1 AMZN.COM/BILL WA	54.58
09-02	09-01	24692166244407977615017	AMAZON MKTPL*5Q4PQ8IJ1 AMZN.COM/BILL WA	59.96
09-02	09-01	24692166244408472282741	AMAZON MKTPL*539VQ6CP1 AMZN.COM/BILL WA	275.78
09-02	09-01	24692166244408481869207	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
09-02	09-02	24692166245408713806547	AMAZON MKTPL*5Q0F09DT0 AMZN.COM/BILL WA	209.32
09-03	09-03	24011346246100054011321	AMAZON RETA* 538GC6T91 WWW.AMAZON.CO WA	90.64
09-03	09-02	24692166245408768769806	AMAZON MKTPL*5Q7DX16L2 AMZN.COM/BILL WA	16.86
09-03	09-02	24692166245408986089375	AMAZON MKTPL*5Q6WF8DH2 AMZN.COM/BILL WA	56.38
09-03	09-02	24692166245409010721066	AMAZON MKTPL*5Q37G8DL2 AMZN.COM/BILL WA	31.28
09-04	09-03	24692166246400280358050	AMAZON MKTPL*5Q8QG7IB2 AMZN.COM/BILL WA	87.23
09-04	09-03	24692166246409703565514	AMAZON MKTPL*5Q7HE19L0 AMZN.COM/BILL WA	7.76
09-04	09-03	24692166246409712862324	AMAZON MKTPL*5Q9IM09D0 AMZN.COM/BILL WA	150.34
09-04	09-03	24692166246409815368435	AMAZON MKTPL*5390I5T01 AMZN.COM/BILL WA	14.10
09-04	09-03	24692166246409931731953	AWL*PEARSON EDUCATION PRSONCS.COM NJ	285.59
09-07	09-04	24011346248100091041073	LAPREA EDUCATION WWW.LAPREAEDU NY	179.00
09-07	09-04	24692166247400786105095	AMAZON MKTPL*5350V5GR1 AMZN.COM/BILL WA	10.22
09-07	09-06	24692166249403192951779	AMAZON MKTPL*5332T80N0 AMZN.COM/BILL WA	14.56

Department: 00000 Total: \$31,205.38
Division: 02127 Total: \$31,205.38

WOODLAND MS ASB	Purchases	\$1,266.64	Total Activity	\$1,266.64
Account Number: XXXXXXXXXX	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
08-21	08-21	24692166233409995654658	AMAZON MKTPL*5A47G6I01 AMZN.COM/BILL WA	64.65
08-24	08-22	24692166234401335589750	AMAZON MKTPL*5O6AD8LS1 AMZN.COM/BILL WA	107.88
09-01	08-31	24692166243407029820822	AMAZON MKTPL*5Q2YK5DK1 AMZN.COM/BILL WA	36.58
09-01	08-31	24692166243407137880577	AMAZON MKTPL*5Q89D6PC2 AMZN.COM/BILL WA	36.82
09-01	08-31	24692166243407326629124	AMAZON MKTPL*5Q1VM3G42 AMZN.COM/BILL WA	77.40
09-03	09-02	24011346245100086026082	AMAZON RETA* 5Q6EU96C2 WWW.AMAZON.CO WA	392.68
09-03	09-02	24692166245409279118897	AMAZON MKTPL*5Q8G95KE0 AMZN.COM/BILL WA	37.71
09-04	09-03	24692166246400240021152	AMAZON MKTPL*5Q7HG7RL2 AMZN.COM/BILL WA	61.54
09-04	09-03	24692166246400264154632	AMAZON MKTPL*533NP70C1 AMZN.COM/BILL WA	73.02
09-07	09-04	24692166247401051816382	AMAZON MKTPL*534FJ3V61 AMZN.COM/BILL WA	124.22

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New Activity cont				
09-07	09-05	24692166248401993247828	AMAZON MKTPL*538188NF0 AMZN.COM/BILL WA	254.14

Department: 00000 Total: \$1,266.64
Division: 04003 Total: \$1,266.64

WOODLAND HS ASB	Purchases	\$11,266.58	Total Activity	\$11,266.58
Account Number: XXXXXXXXXX	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
08-11	08-10	24445006222200251117808	WALMART.COM 8009256278 800-966-6546 AR	18.52
08-11	08-10	24943006223484334995176	COSTCO WHSE #1703 RIDGEFIELD WA	77.84
08-13	08-12	24226386225028561311128	WAL-MART #3742 WOODLAND WA	32.30
08-18	08-17	24431066229488184002329	BSN SPORTS LLC 800-227-7404 TX	1,063.06
08-18	08-17	24431066229488184002360	BSN SPORTS LLC 800-227-7404 TX	2,355.82
08-19	08-17	24445006230500458058220	DOMINO'S 7158 360-857-0770 WA	75.45
08-20	08-19	24445006232400152790095	WM SUPERCENTER #3742 WOODLAND WA	20.96
08-21	08-20	24011346233100011632818	SP POM EXPRESS POMEXPRESS.CO NH	1,014.90
08-24	08-21	24204296233001777441085	NIKE.COM 800-8066453 CA	916.83
08-24	08-21	24793386233003789411227	ETSY.COM*CUSTOMSASHSHOP 718-8557955 NY	65.05
08-25	08-24	24011346236100100485968	AMAZON RETA* 5O2S89G81 WWW.AMAZON.CO WA	92.28
08-25	08-24	24055236236870662528203	WALMART.COM 800-925-6278 AR	6.73
08-25	08-24	24692166236400230708034	AMAZON MKTPL*5O6G90G00 AMZN.COM/BILL WA	369.00
08-26	08-25	24108296238100001148219	ATHLETIC.NET ENTRY FEE ATHLETIC.NET OR	82.25
08-26	08-24	24943016237010195188891	THE HOME DEPOT #4725 800-466-3337 WA	87.38
08-28	08-26	24707806239027019039421	REBEL ATHLETIC 469-208-9612 TX	653.57
08-31	08-30	24011346242100058009382	AMAZON RETA* 5Q12X6NE2 WWW.AMAZON.CO WA	316.50
08-31	08-30	24011346242100059015842	AMAZON RETA* 5Q4940EQ0 WWW.AMAZON.CO WA	211.99
08-31	08-31	24011346243100065889122	AMAZON RETA* 5Q7L98611 WWW.AMAZON.CO WA	99.76
08-31	08-28	24269756240067027314816	CLOVER PARK SD 253-5835021 WA	205.00
08-31	08-28	24445006241000973102477	WALGREENS #5816 800-289-2273 WA	17.38
08-31	08-28	24445006241000973102543	WALGREENS #5816 800-289-2273 WA	34.77
08-31	08-28	24492166240100073576920	STICKER MULE STICKERMULE.C NY	143.97
08-31	08-28	24692166240404158034088	AMAZON MKTPL*5Q7K75LB1 AMZN.COM/BILL WA	183.34
08-31	08-31	24692166243406797759246	AMAZON MKTPL*5Q6IB1G70 AMZN.COM/BILL WA	21.04
09-01	08-31	24692166243406877915098	AMAZON MKTPL*5Q6AT60S2 AMZN.COM/BILL WA	27.25
09-01	08-31	24692166243406933411785	AMAZON MKTPL*5Q6TY40D2 AMZN.COM/BILL WA	51.24
09-02	09-01	24011346244100126972908	AMAZON RETA* 5Q79P9HS2 WWW.AMAZON.CO WA	13.21
09-02	09-01	24692166244407979532046	AMAZON MKTPL*5Q3OD7582 AMZN.COM/BILL WA	21.57
09-02	09-01	24692166244408315779101	AMAZON MKTPL*5Q1BP2Y81 AMZN.COM/BILL WA	77.10
09-03	09-02	24011346245100119236039	AMAZON RETA* 5Q7XU92B0 WWW.AMAZON.CO WA	430.52
09-03	09-02	24231686246882066192883	CHEFSTORE 7566 VANCOUVER WA	1,437.39
09-03	09-02	24231686246882066192941	CHEFSTORE 7566 VANCOUVER WA	76.22
09-03	09-02	24943006246498409916589	COSTCO WHSE #1703 RIDGEFIELD WA	434.39
09-04	09-03	24692166246400469744542	AMAZON MKTPL*5Q4BX8Y30 AMZN.COM/BILL WA	35.60
09-07	09-04	24011346247100173235396	AMAZON RETA* 5329S4LM0 WWW.AMAZON.CO WA	259.12
09-07	09-04	24692166247400656713895	AMAZON MKTPL*536ZO6O72 AMZN.COM/BILL WA	237.28

(transactions continued on next page)

New Activity cont

Department: 00000 Total: \$11,266.58
Division: 04004 Total: \$11,266.58

WOODLAND SCH DIST 1	Purchases	\$75,080.68	Total Activity	\$74,983.79
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0809	Cash Advances Fees	\$0.00		
	Credits	\$96.89 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-10	08-06	74137466220100449997788	ODP BUS SOL LLC # 101078 KENT WA	96.89 CR
08-10	08-07	24692166219404784503792	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,025.79
08-17	08-15	24000776227100026883678	CULLIGAN WATER CULLIGAN.COM IL	97.94
08-17	08-15	24013126227000261513159	CARBEN TEC WWW.CARBENTEC WA	5,182.85
08-18	08-17	24692166229406497801544	TMOBILE*AUTO PAY 800-937-8997 WA	37.80
08-20	08-19	24445006231300569798155	VSP*ZANER-BLOSER, INC 614-486-0631 OH	6,654.14
08-24	08-21	24692166233400762434010	IN *MASCOT JUNCTION INC 816-9161377 MO	3,197.70
08-25	08-24	24088666236265466488952	2PITNEY BOWES LEASING 844-2566444 CT	164.66
08-25	08-24	24333226236870856025862	THE MASTER TEACHER, INC 800-669-9633 KS	410.00
08-25	08-24	24692166236400419541057	ASTOUND 800-427-8686 PA	631.66
08-25	08-24	24692166236400419541750	ASTOUND 800-427-8686 PA	917.28
08-25	08-24	24692166236400419543830	ASTOUND 800-427-8686 PA	1,073.29
08-25	08-24	24692166236400554456418	WCI*WASTE CONTROLS HAU 360-425-4302 WA	498.14
08-25	08-24	24692166236400554651331	WCI*WASTE CONNECTIONS 360-892-5370 WA	371.78
08-26	08-26	24011346238100050973235	AMAZON RETA* 502F31201 WWW.AMAZON.CO WA	26.70
08-27	08-26	24445006238300551431164	VSP*CHARACTERSTRONG 888-958-1396 WA	5,392.86
08-28	08-27	24692166239403165376386	AMAZON MKTPL*504V25W11 AMZN.COM/BILL WA	49.38
08-28	08-27	24692166239403579471450	IN *TALKINGPOINTS 425-2099426 CA	3,629.16
09-01	08-31	24231686243879279081419	PUD NO 1 OF COWLITZ COUN COWLITZPUD.OR WA	28,044.32
09-02	09-01	24240526245881095201952	WA DEPT OF REVENUE 000-000-0000 WA	128.70
09-02	09-01	24493986244248941006574	TDS TELECOM 855-220-2592 WI	53.98
09-02	09-01	24493986245249026378051	STERICYCLE, INC 847-943-6302 TX	498.42
09-02	09-01	24692166244407728412904	VOXTER COMMUNICATIONS 866-381-8647 CA	304.38
09-02	09-01	24692166244408481869215	IN *LILAC CITY BEHAVIORAL 509-8442429 WA	13,333.33
09-03	09-02	24692166245409324213768	WCI*WASTE CONTROLS HAU 360-425-4302 WA	192.13
09-03	09-02	24692166245409324214139	WCI*WASTE CONTROLS HAU 360-425-4302 WA	1,407.29
09-03	09-02	24692166245409324214352	WCI*WASTE CONTROLS HAU 360-425-4302 WA	41.68
09-03	09-02	24692166245409324214840	WCI*WASTE CONTROLS HAU 360-425-4302 WA	210.97
09-03	09-02	24692166245409324221605	WCI*WASTE CONTROLS HAU 360-425-4302 WA	482.17
09-03	09-02	24692166245409324223213	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
09-03	09-02	24692166245409324224534	WCI*WASTE CONTROLS HAU 360-425-4302 WA	225.11
09-03	09-02	24692166245409324227735	WCI*WASTE CONTROLS HAU 360-425-4302 WA	340.32
09-03	09-02	24692166245409324230218	WCI*WASTE CONTROLS HAU 360-425-4302 WA	150.08
09-03	09-02	24692166245409325769164	WCI*WASTE CONNECTIONS 360-892-5370 WA	156.59

Department: 00000 Total: \$74,983.79
Division: 09702 Total: \$74,983.79

STACY BROWN	Purchases	\$836.57	Total Activity	\$821.57
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 4612	Cash Advances Fees	\$0.00		
	Credits	\$15.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24137466218100290559843	TST* WAFFLE TIME LONGVIEW WA	34.00
08-12	08-11	24692166223300787120275	AMAZON MKTPL*5H1P81AS2 AMZN.COM/BILL WA	183.42
08-19	08-18	24055236230863762002084	GRIZZLY INDUSTRIAL PHONE 360-647-0801 WA	317.72

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New Activity cont				
08-26	08-25	74269756237066800410312	WOODLAND SD 800-6274767 WA	15.00 CR
08-26	08-25	24692166237401228787815	COMCAST BUSINESS 888-485-8036 PA	301.43
			Department: 00000	Total: \$821.57
			Division: 09713	Total: \$821.57
WOODLAND TECH DEPT		Purchases	\$6,946.28	Total Activity \$6,946.28
Account Number: XXXXXXXXXX		Cash Advances	\$0.00	
Unique ID: XXXX XXXX XXXX 2590		Cash Advances Fees	\$0.00	
		Credits	\$0.00 CR	

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-06	24692166218403474265143	AMAZON MKTPL*562KI5XW0 AMZN.COM/BILL WA	640.45
08-07	08-06	24692166218403484725359	AMAZON MKTPL*5665A6XG2 AMZN.COM/BILL WA	152.61
08-10	08-07	24231686220851682422321	SAFEWAY FUEL1762 WOODLAND WA	94.29
08-10	08-07	24692166219404302437325	AMAZON MKTPL*561GG0BW2 AMZN.COM/BILL WA	15.00
08-11	08-10	24692166222302724222975	AMAZON MKTPL*5H2SA8NJ0 AMZN.COM/BILL WA	31.30
08-12	08-11	24692166223300412853795	AMAZON MKTPL*5H5MO2382 AMZN.COM/BILL WA	29.11
08-12	08-10	24755426223172231296114	SANGOMA US INC 941-8889142 FL	344.00
08-14	08-13	24692166225302064334544	AMAZON MKTPL*5H3KZ0MB2 AMZN.COM/BILL WA	24.56
08-17	08-14	24204296226001717589091	GOOGLE FI XH4ZVL 650-2530000 CA	89.98
08-19	08-18	24692166230407471411299	AMAZON MKTPL*5A3K25T42 AMZN.COM/BILL WA	91.88
08-20	08-19	24492166232100009025471	LHE INC & 1800DOORBELL 1800DOORBELL. GA	47.90
08-21	08-21	24011346233100035834390	AMAZON RETA* 5A02W7IM1 WWW.AMAZON.CO WA	26.96
08-21	08-20	24333226232866371025548	CHROMEBOOKPARTS.COM 651-400-7091 MN	37.71
08-21	08-20	24692166232409760541321	AMAZON MKTPL*5A4OV4UY1 AMZN.COM/BILL WA	21.56
08-24	08-24	24011346236100052072277	AMAZON RETA* 5O9ST4P31 WWW.AMAZON.CO WA	25.89
08-24	08-22	24692166234401218613503	AMAZON MKTPL*5O0X294M0 AMZN.COM/BILL WA	35.60
08-24	08-22	24692166234401326802931	AMAZON MKTPL*5O7V474D0 AMZN.COM/BILL WA	17.36
08-24	08-22	24692166234401334553559	AMAZON MKTPL*5O8V084Z0 AMZN.COM/BILL WA	20.49
08-24	08-22	24692166234401334781937	AMAZON MKTPL*5O98L04O1 AMZN.COM/BILL WA	18.44
08-25	08-25	24011346237100046750417	AMAZON RETA* 5O8RE65R0 WWW.AMAZON.CO WA	1,683.52
08-26	08-25	24011346237100104353500	AMAZON RETA* 5O0XU2BZ0 WWW.AMAZON.CO WA	347.42
08-26	08-25	24116416237871981182338	NEWEGG INC. 800-390-1119 CA	130.97
08-26	08-25	24692166237401275963020	AMAZON MKTPL*5O6JA0G32 AMZN.COM/BILL WA	76.80
08-27	08-26	24204296238001292200060	GOOGLE FI THVVGK 650-2530000 CA	145.43
08-27	08-26	24431066239493935038307	BESTBUY.COM 00994 BESTBUY.COM MN	1,683.22
08-28	08-27	24011346239100108775243	AMAZON RETA* 5O7AL9R50 WWW.AMAZON.CO WA	304.26
08-28	08-27	24692166239402916860284	DKC*DIGI KEY CORP 800-344-4539 MN	59.11
08-28	08-27	24692166239402994425240	AMAZON MKTPL*5O2855RC1 AMZN.COM/BILL WA	21.35
09-01	08-31	24011346244100036326062	BITWARDEN BITWARDEN.COM CA	25.92
09-01	08-31	24333226244879536044052	CHROMEBOOKPARTS.COM 651-400-7091 MN	15.09
09-02	09-01	24204296244001699330074	GOOGLE CLOUD 8R7V39 650-2530000 CA	0.05
09-03	09-02	24431066246498221015571	BEST BUY MARKE001564 BESTBUY.COM MN	463.96
09-03	09-02	24692166245408820790824	AMAZON WEB SERVICES AWS.AMAZON.CO WA	10.95
09-03	09-03	24692166246409684289449	AMAZON MKTPL*5Q6DX99Y2 AMZN.COM/BILL WA	32.35
09-04	09-03	74609056246100034120307	AUTOMAGICALAPPS BLACKROCK	170.00
09-07	09-04	24011346247100162068758	GITHUB, INC. GITHUB.COM CA	10.79

(transactions continued on next page)

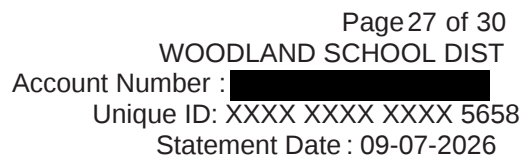
New Activity cont

Department: 00000 Total: \$6,946.28
Division: 09725 Total: \$6,946.28

KWRL COOP	Purchases	\$62,890.09	Total Activity	\$46,075.79
Account Number: XXXXXXXXXX	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 3186	Cash Advances Fees	\$0.00		
	Credits	\$16,814.30 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08-07	08-05	24231686218849140730685	SAFEWAY #1762 WOODLAND WA	68.03
08-07	08-06	24240526219850118002004	L&I INVOICEPAY SALE 925-855-5000 WA	237.00
08-07	08-06	24240526219850118002889	L&I INVOICEPAY OPAY FEE 925-855-5000 AL	7.70
08-07	08-06	24333226218849535016478	SILKE COMMUNICATIONS SOL 541-687-1611 CA	1,680.01
08-07	08-06	24431056219344272536467	O'REILLY 4618 WOODLAND WA	191.11
08-07	08-06	24445006218300574178499	BTS*FLEETPRIDEINC.001 469-249-7500 TX	4,836.52
08-07	08-05	24551946218030030189692	WOODLAND SAW AND CYCLE IN WOODLAND WA	651.24
08-07	08-06	24692166218403573315658	AMAZON MKTPL*564RG3VQ0 AMZN.COM/BILL WA	64.70
08-10	08-08	74468166220000001241143	JACKSON GROUP PETERBILT, 801-4868781 UT	4,019.33 CR
08-10	08-06	24239006219900013800014	SUPERIOR TIRE LONGVIEW 360-4255020 WA	1,792.24
08-10	08-07	24445006220600261819297	LES SCHWAB TIRES #426 WOODLAND WA	1,122.43
08-10	08-07	24468166220000001240108	JACKSON GROUP PETERBILT, 801-4868781 UT	153.51
08-10	08-07	24493986219241968004607	WALTER E NELSON CO 503-285-3037 OR	121.88
08-10	08-07	24801976220851250824051	WOODLAND ACE HARDWARE WOODLAND WA	83.05
08-11	08-11	24011346223100014788593	AMAZON RETA* 5H11C6ZW2 WWW.AMAZON.CO WA	53.95
08-11	08-10	24064666222100049997183	THE REFLECTOR THEREFLECTOR. WA	68.75
08-11	08-10	24239006222900017700017	PERFORMANCE OCCUPATIONAL 360-5243929 WA	120.00
08-11	08-10	24445006223600141429330	LES SCHWAB TIRES #426 WOODLAND WA	129.47
08-11	08-10	24692166222302516836636	CENTURYLINK LUMEN 888-646-0004 LA	271.30
08-11	08-10	24692166222302834489373	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
08-11	08-10	24692166222302834489381	IN *MELISSA M COSGROVE NP 360-5974543 WA	55.00
08-11	08-10	24692166222302834489399	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
08-11	08-10	24943006223484334995168	COSTCO WHSE #1703 RIDGEFIELD WA	477.75
08-12	08-11	74468166224000001066884	JACKSON GROUP PETERBILT, 801-4868781 UT	4,637.73 CR
08-12	08-11	74468166224000001069904	JACKSON GROUP PETERBILT, 801-4868781 UT	7,820.34 CR
08-12	08-11	24445006223200254554279	GLOBAL SECURITY COMMUNIC 360-693-1900 WA	37.74
08-12	08-11	24468166224000001068539	JACKSON GROUP PETERBILT, 801-4868781 UT	33.86
08-12	08-10	24744556223001811233130	ATLAS COPCO COMPRESSORS 803-8177000 SC	828.13
08-12	08-10	24744556223001811237131	ATLAS COPCO COMPRESSORS 803-8177000 SC	339.49
08-12	08-10	24744556223001811252221	ATLAS COPCO COMPRESSORS 803-8177000 SC	831.03
08-13	08-12	24692166224301522408032	AMAZON MKTPL*5H5GV2GB2 AMZN.COM/BILL WA	129.46
08-13	08-12	24692166224301750186839	IN *MELISSA M COSGROVE NP 360-5974543 WA	155.00
08-13	08-12	24692166224301750186847	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
08-14	08-13	24055236225857768640738	WALMART.COM 800-925-6278 AR	206.97
08-14	08-13	24226386226028620311670	WAL-MART #3742 WOODLAND WA	82.38
08-14	08-13	24445006226600141716766	LES SCHWAB TIRES #426 WOODLAND WA	129.47
08-14	08-13	24468166226000001000951	JACKSON GROUP PETERBILT, 801-4868781 UT	47.09
08-14	08-12	24603166225030046187932	SCHETKY NW SALES, INC 503-382-3124 OR	639.11
08-14	08-12	24603166225030046187965	SCHETKY NW SALES, INC 503-382-3124 OR	39.62
08-17	08-13	24603166226030048970615	SCHETKY NW SALES, INC 503-382-3124 OR	132.07
08-17	08-13	24603166226030048970623	SCHETKY NW SALES, INC 503-382-3124 OR	568.25
08-17	08-13	24603166226030048970631	SCHETKY NW SALES, INC 503-382-3124 OR	597.80
08-17	08-13	24603166226030048970664	SCHETKY NW SALES, INC 503-382-3124 OR	99.47
08-17	08-14	24692166226303188676421	AMAZON MKTPL*5H6CE26J2 AMZN.COM/BILL WA	19.46

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New Activity cont				
08-27	08-27	24692166239402872407971	AMAZON MKTPL*5O9CY1SA2 AMZN.COM/BILL WA	101.42
08-28	08-27	24468166240000001090616	JACKSON GROUP PETERBILT, 801-4868781 UT	76.97
08-28	08-27	24468166240000001092570	JACKSON GROUP PETERBILT, 801-4868781 UT	232.91
08-28	08-27	24468166240000001092679	JACKSON GROUP PETERBILT, 801-4868781 UT	124.71
08-28	08-27	24692166239403363981714	AMAZON MKTPL*5O4HG4K42 AMZN.COM/BILL WA	32.34
08-28	08-27	24692166239403588375007	AMAZON MKTPL*5O1QZ3YE0 AMZN.COM/BILL WA	291.10
08-31	08-28	24011346240100116533490	AMAZON RETA* 5Q56A7410 WWW.AMAZON.CO WA	14.01
08-31	08-29	24011346241100090927824	AMAZON RETA* 5Q74Q1OA2 WWW.AMAZON.CO WA	40.99
08-31	08-29	24116416242877393709264	PP*CDL SKILLS TESTING BY OLYMPIA WA	105.00
08-31	08-29	24116416242877393717242	PP*CDL SKILLS TESTING BY OLYMPIA WA	105.00
08-31	08-28	24445006240300616872473	BTS*FLEETPRIDEINC.001 469-249-7500 TX	2,082.27
08-31	08-28	24468166241000001313975	JACKSON GROUP PETERBILT, 801-4868781 UT	173.95
08-31	08-28	24493986240247875002702	WALTER E NELSON CO 503-285-3037 OR	852.29
08-31	08-28	24493986240247875002710	WALTER E NELSON CO 503-285-3037 OR	292.50
08-31	08-27	24603166240030047643447	SCHETKY NW SALES, INC 503-382-3124 OR	1,122.36
08-31	08-28	24692166240404158359824	AMAZON MKTPL*5Q0969Z51 AMZN.COM/BILL WA	71.70
08-31	08-28	24692166240404596620761	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
08-31	08-31	24692166243406772154652	AMAZON MKTPL*5Q60L4E72 AMZN.COM/BILL WA	74.97
08-31	08-31	24692166243406773674252	AMAZON MKTPL*5Q2K17ET2 AMZN.COM/BILL WA	22.65
09-01	08-31	74692166243407285882081	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	101.42 CR
09-01	08-31	24275396243900018200012	INTERSTATE BATTERIES 360-9448155 WA	347.33
09-01	08-31	24445006243300562747536	BTS*FLEETPRIDEINC.001 469-249-7500 TX	237.46
09-02	09-01	24431066244497428082519	ESD 112 TYLER.WRIGHT@ WA	300.00
09-02	09-01	24445006245400151725352	WM SUPERCENTER #3742 WOODLAND WA	17.73
09-02	08-31	24603166244030042359169	SCHETKY NW SALES, INC 503-382-3124 OR	84.03
09-02	09-01	24692166244408033850309	VESTIS SERVICES LLC 800-504-0328 KY	535.88
09-02	09-01	24692166244408322556575	GOOGLE *CLOUD N58XPL G.CO/HELPPAY# CA	156.87
09-02	09-01	24692166244408363895528	AMAZON MKTPL*5Q1HJ7BW2 AMZN.COM/BILL WA	442.28
09-02	09-01	24692166244408474177626	AMAZON MKTPL*533011CK1 AMZN.COM/BILL WA	101.42
09-03	09-02	24036296245742567748102	ADOBE *ADOBE 408-536-6000 CA	21.57
09-03	09-02	24468166246000001121308	JACKSON GROUP PETERBILT, 801-4868781 UT	175.96
09-03	09-02	24468166246000001122967	JACKSON GROUP PETERBILT, 801-4868781 UT	232.91
09-03	09-02	24468166246000001123635	JACKSON GROUP PETERBILT, 801-4868781 UT	180.75
09-03	09-02	24492166246100004715245	SP THE SEAT SHOP THESEATSHOP.C TX	873.24
09-03	09-02	24692166245409118470749	AMAZON MKTPL*530792L81 AMZN.COM/BILL WA	50.22
09-04	09-03	24275396246900014207646	LEVI FAMILY MAC TOOLS 425-4040772 OR	356.06
09-04	09-03	24468166247000001089066	JACKSON GROUP PETERBILT, 801-4868781 UT	37.11
09-04	09-03	24468166247000001089793	JACKSON GROUP PETERBILT, 801-4868781 UT	36.66
09-04	09-03	24468166247000001089819	JACKSON GROUP PETERBILT, 801-4868781 UT	175.96
09-07	09-04	24011346247100140741633	AMAZON RETA* 531J79VG1 WWW.AMAZON.CO WA	175.00
09-07	09-04	24011346247100142244248	AMAZON RETA* 5336J1MS1 WWW.AMAZON.CO WA	105.68
09-07	09-04	24011346247100156809324	TWILIO INC WWW.TWILIO.CO CA	552.99
09-07	09-05	24055236249885787477412	WILCO FARM STORE BATTLE GROUND WA	130.67
09-07	09-04	24137466248001474235529	USPS PO 5494080472 WOODLAND WA	82.00
09-07	09-05	24231686249885766211207	HARBOR FREIGHT TOOLS 255 VANCOUVER WA	435.59
09-07	09-05	24231686249885766211215	HARBOR FREIGHT TOOLS 255 VANCOUVER WA	331.77
09-07	09-04	24275396247900018600134	INTERSTATE BATTERIES 360-9448155 WA	488.63
09-07	09-05	24333226248885349002894	SILKE COMMUNICATIONS SOL 541-687-1611 CA	8,033.16
09-07	09-04	24468166248000001196332	JACKSON GROUP PETERBILT, 801-4868781 UT	74.22
09-07	09-04	24468166248000001198106	JACKSON GROUP PETERBILT, 801-4868781 UT	1,476.69

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New Activity cont				
09-07	09-04	24493986247249819003351	WALTER E NELSON CO 503-285-3037 OR	161.13
09-07	09-04	24692166247401394060342	IN *MELISSA M COSGROVE NP 360-5974543 WA	200.00
09-07	09-04	24692166247401394060359	IN *MELISSA M COSGROVE NP 360-5974543 WA	100.00
09-07	09-06	24692166249402983565939	AMAZON MKTPL*537TI9EX0 AMZN.COM/BILL WA	22.69
			Department: 00000	Total: \$46,075.79
			Division: 09953	Total: \$46,075.79

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