

Credit Card Transaction Report

06/01/2023 - 09/30/2024

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/07/2024	H	PROVANTAGE 	PROVANTAGE APC UPS NFES PORTABLE	STEVEN RIPPL	437.24	0.00	437.24

Card Amount without Tax Total: 437.24

Card Tax Total: 0.00

Card Total: 437.24

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/15/2024	H	LAKESHORE LEARNING MATER 	LAKESHORE CLASSROOM RUG NEW PORTABLE	DENISE MARIE PEARL	681.23	0.00	681.23

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/15/2024	H	LAKESHORE LEARNING MATER 	LAKESHORE CLASSROOM RUG NEW PORTABLE	DENISE MARIE PEARL	681.23	0.00	681.23

Card Amount without Tax Total: 1,362.46

Card Tax Total: 0.00

Card Total: 1,362.46

Grand Total without Tax: 1,799.70

Grand Tax Total: 0.00

Grand Total: 1,799.70