

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	PAYPAL *COREMECHANI CORE	CORE MECHANICAL NFES NEW PORTABLE PLUMBING	KRISTEN ELIZABETH LAMARSNA	17,932.31	0.00	17,932.31
06/10/2025	H	PAYPAL *COREMECHANI CORE	CORE MECHANICAL NFES NEW PORTABLE PLUMBING WORK	KRISTEN ELIZABETH LAMARSNA	8,265.65	0.00	8,265.65

Card Amount without Tax Total: 26,197.96

Card Tax Total: 0.00

Card Total: 26,197.96

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2025	H	AMAZON MKTPL*NQ6V01TR1 	AMAZON FURNITURE FOR NEW PORTABLE	LUCINDA NANCY RUSSELL	149.69	0.00	149.69
06/26/2025	H	AMAZON MKTPL*NQ2DY1NV0 	AMAZON FURNITURE FOR NEW PORTABLE	LUCINDA NANCY RUSSELL	427.54	0.00	427.54
06/27/2025	H	AMAZON RETA* NQ4J641Z0	AMAZON FURNITURE FOR NEW PORTABLE	LUCINDA NANCY RUSSELL	59.09	0.00	59.09
06/30/2025	H	AMAZON RETA* NQ1EB19A0	AMAZON DESKS FOR NEW PORTABLE	LUCINDA NANCY RUSSELL	2,615.29	0.00	2,615.29

Card Amount without Tax Total: 3,251.61

Card Tax Total: 0.00

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Grand Total without Tax: 29,449.57

Grand Tax Total: 0.00

Grand Total: 29,449.57