Credit Card Transaction Report

| | | | Credit Card Transac | tion Report | | | | |
|--------------------|-------------------------|------------------------------|---|--------------------|--------------------------------|---|--|--|
| | 06/01/2023 - 01/31/2026 | | | | | WOODLAND SCHOOL DISTRICT | | |
| Credit Card | **** **** *** | 6167 | | | | | | |
| Date | Status | Vendor | Description | Used By | Amount without Tax | Tax Amount | Total | |
| 08/02/2025 | Н | AMAZON. COM*Y749H9ZA3 | AMAZON CUBBIES NEW PORTABLE FURNITURE | DENISE MARIE PEARL | 694.62 | 0.00 | 694.62 | |
| | | | | | Card Amount without Tax Total: | | 694.62 | |
| | Card Tax To | | | | ard Tax Total: | 0.00 | | |
| | | | | | | Card Total: | 694.62 | |
| Credit Card | **** **** *** | 0920 | | | | | | |
| | | | | | | | | |
| Date | Status | Vendor | Description | Used By | Amount without Tax | Tax Amount | Total | |
| Date 07/08/2025 | Status H | | Description AMAZON STUDENT CHAIRS PORTABLE CLASSROOM FURNITURE | · · · | Amount without Tax 4,457.32 | Tax Amount 0.00 | Total 4,457.32 | |
| | | Vendor AMAZON | AMAZON STUDENT CHAIRS PORTABLE | LUCINDA NANCY | | 0.00 | | |
| | | Vendor AMAZON | AMAZON STUDENT CHAIRS PORTABLE | LUCINDA NANCY | 4,457.32 Card Amount with | 0.00 | 4,457.32 | |
| | | Vendor AMAZON | AMAZON STUDENT CHAIRS PORTABLE | LUCINDA NANCY | 4,457.32 Card Amount with | 0.00 | 4,457.32 4,457.32 | |
| | | Vendor AMAZON | AMAZON STUDENT CHAIRS PORTABLE | LUCINDA NANCY | 4,457.32 Card Amount without | 0.00 Dut Tax Total: ard Tax Total: | 4,457.32 4,457.32 0.00 | |
| | | Vendor AMAZON | AMAZON STUDENT CHAIRS PORTABLE | LUCINDA NANCY | 4,457.32 Card Amount withe Ca | 0.00 out Tax Total: ard Tax Total: Card Total: | 4,457.32 4,457.32 0.00 4,457.32 | |

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