

## Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

**Credit Card:** \*\*\*\* \* 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	THE PART WORKS INC	PARTWORKS REPLACEMENT PARTS LEAD ABATEMENT GRANT	KRISTEN ELIZABETH LAMARSNA	19,972.24	0.00	19,972.24
05/12/2026	H	THE PART WORKS INC	PARTWORKS REPLACEMENT PARTS LEAD ABATEMENT GRANT	KRISTEN ELIZABETH LAMARSNA	260.18	0.00	260.18
05/22/2026	H	THE PART WORKS INC	PARTWORKS REPLACEMENT PARTS LEAD ABATEMENT GRANT	KRISTEN ELIZABETH LAMARSNA	2,388.37	0.00	2,388.37

<b>Card Amount without Tax Total:</b>	<b>22,620.79</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>22,620.79</b>
<b>Grand Total without Tax:</b>	<b>22,620.79</b>
<b>Grand Tax Total:</b>	<b>0.00</b>
<b>Grand Total:</b>	<b>22,620.79</b>