

Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2026	H	AMAZON MKTPL*XH9I98IR3 	PEARL AMAZON CABINET CUBBIES NEW PORTABLE	DENISE MARIE PEARL	1,416.60	0.00	1,416.60
06/16/2026	H	HOMEDEPOT.COM 	PEARL HOME DEPOT CABINETS NEW PORTABLE	DENISE MARIE PEARL	1,997.80	0.00	1,997.80

Card Amount without Tax Total: 3,414.40

Card Tax Total: 0.00

Card Total: 3,414.40

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2026	H	AMAZON RETA* WZ2RK43F3	NFES AMAZON TEACHER DESKS NEW PORTABLE	LUCINDA NANCY RUSSELL	1,083.10	0.00	1,083.10

Card Amount without Tax Total: 1,083.10

Card Tax Total: 0.00

Card Total: 1,083.10

Grand Total without Tax: 4,497.50

Grand Tax Total: 0.00

Grand Total: 4,497.50