

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
07/21/2026	H	AMAZON MKTPL*S34F28K83 	AMAZON LIGHT COVERS NEW PORTABLE	DENISE MARIE PEARL	43.14	0.00	43.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/31/2026	H	AMAZON MKTPL*5N9BA5512 	AMAZON WHITE BOARD NEW PORTABLE	DENISE MARIE PEARL	194.64	0.00	194.64

Card Amount without Tax Total: 237.78

Card Tax Total: 0.00

Card Total: 237.78

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/14/2026	H	AMAZON RETA* 4S8ER27F3	AMAZON FURNITURE NEW PORTABLE	LUCINDA NANCY RUSSELL	1,740.10	0.00	1,740.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/17/2026	H	AMAZON RETA* QF6OV90Y3	AMAZON FURNITURE NEW PORTABLE	LUCINDA NANCY RUSSELL	347.66	0.00	347.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/17/2026	H	AMAZON RETA* LY1OR4WM3	AMAZON FURNITURE NEW PORTABLE	LUCINDA NANCY RUSSELL	2,085.96	0.00	2,085.96

Card Amount without Tax Total: 4,173.72

Card Tax Total: 0.00

Card Total: 4,173.72

Credit Card: **** * 7333

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/20/2026	H	PROVANTAGE 	PROVANTAGE ONE WAY CEILING SPEAKER WITH REMOTE FOR NFES NEW PORTABLE	OSSAMA ALI ELKOSHAIRI	138.42	0.00	138.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/20/2026	H	AMAZON MKTPL*S79Q06OI3 	AMAZON LOW VOLTAGE WIRE FOR NFES NEW PORTABLE SET UP	OSSAMA ALI ELKOSHAIRI	147.81	0.00	147.81

Credit Card Transaction Report

Credit Card: **** * 7333

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/27/2026	H	PROVANTAGE 	PROVANTAGE METAL BRIDGE FOR CEILING SPEAKER IN NFES NEW PORTABLE	OSSAMA ALI ELKOSHAIRI	41.08	0.00	41.08

Card Amount without Tax Total: 327.31

Card Tax Total: 0.00

Card Total: 327.31

Grand Total without Tax: 4,738.81

Grand Tax Total: 0.00

Grand Total: 4,738.81