

Credit Card Transaction Report

06/01/2023 - 10/31/2024

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 4627

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/20/2024	H	CITY OF WOODLAND WA	CITY OF WOODLAND PERMIT FOR PORTABLES AT NFES	BRIAN B WRIGLEY	3,980.28	0.00	3,980.28
09/20/2024	H	ICI*FEE WODLND WEB PMT	CITY OF WOODLAND PERMIT FOR PORTABLES AT NFES	BRIAN B WRIGLEY	125.38	0.00	125.38
10/02/2024	H	ICI*FEE WODLND WEB PMT	CITY OF WOODLAND PERMIT FOR PORTABLES AT NFES	BRIAN B WRIGLEY	86.62	0.00	86.62
10/02/2024	H	CITY OF WOODLAND WA	CITY OF WOODLAND PERMIT FOR PORTABLES AT NFES	BRIAN B WRIGLEY	2,750.00	0.00	2,750.00

Card Amount without Tax Total: 6,942.28

Card Tax Total: 0.00

Card Total: 6,942.28

Grand Total without Tax: 6,942.28

Grand Tax Total: 0.00

Grand Total: 6,942.28