

## Credit Card Transaction Report

6/1/2023 12:00:00 AM - 2/14/2024 12:00:00 AM

WOODLAND SCHOOL DISTRICT

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/30/2024	H	AMZN MKTP US*R09FA5DD1	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	80.70	0.00	80.70
01/30/2024	H	AMZN MKTP US*R21JE2FX2	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	200.44	0.00	200.44
01/31/2024	H	AMZN MKTP US*R23IE9H00	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	52.01	0.00	52.01
02/02/2024	H	AIRGAS - WEST	AIRGAS HELIUM FLORAL SHOP CYLINDER RENT FFA PEARCE	TIFFANY A CUSICK	4.19	0.00	4.19

**Card Amount without Tax Total: 337.34**

**Card Tax Total: 0.00**

**Card Total: 337.34**

**Credit Card:** \*\*\*\* \* 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/11/2024	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	153.32	0.00	153.32

**Card Amount without Tax Total: 153.32**

**Card Tax Total: 0.00**

**Card Total: 153.32**

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/11/2024	H	CHEFSTORE 7566	CHEFSTORE EVENT SUPPLIES CHOIR CLUB LINS	SARAH M HADALLER	126.72	0.00	126.72
01/31/2024	H	ROSAUERS FOOD & DRU	ROSAUERS FOOD HEARTS FOR STUDENTS ASB GEN CONDITT	SARAH M HADALLER	257.04	0.00	257.04
01/31/2024	H	SAFEWAY #4405	SAFEWAY HEARTS FOR STUDENTS ASB GEN CONDITT	SARAH M HADALLER	117.99	0.00	117.99

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>501.75</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>501.75</b>

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2024	H	AMZN MKTP US*TK19C8HA1	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	31.28	0.00	31.28
01/08/2024	H	AMZN MKTP US*TK3PL8DP2	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	31.09	0.00	31.09
01/08/2024	H	AMZN MKTP US*TK0VX7282	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	295.30	0.00	295.30
01/09/2024	H	AMZN MKTP US*RT0E121Z0	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	151.10	0.00	151.10
01/09/2024	H	AMZN MKTP US*RT6106XF0	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	10.14	0.00	10.14
01/10/2024	H	AMZN MKTP US*RT4AD34K2	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	62.50	0.00	62.50
01/20/2024	H	AMZN MKTP US*R009R8LQ0	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	107.19	0.00	107.19
01/20/2024	H	AMZN MKTP US*R88Y20XS2	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	26.95	0.00	26.95
01/22/2024	H	JOURNEY THEATER ARTS GRP	JOURNEY THEATER 5TH GRADE FIELD TRIP ADMISSION	CRYSTAL R ROSKOSKI	327.60	0.00	327.60
01/25/2024	H	AMZN MKTP US*R04IP02B0	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	22.83	0.00	22.83

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2024	H	CROWN AWARDS INC	CROWN AWARDS RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	7.11	0.00	7.11
02/05/2024	H	CROWN AWARDS INC	CROWN AWARDS RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	890.98	0.00	890.98

**Card Amount without Tax Total: 1,964.07**  
**Card Tax Total: 0.00**  
**Card Total: 1,964.07**

**Credit Card:** \*\*\*\* \* 4267

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/25/2024	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE ASB SUPPLIES	RUSSELL THOMAS EVANS	31.93	0.00	31.93

**Card Amount without Tax Total: 31.93**  
**Card Tax Total: 0.00**  
**Card Total: 31.93**

**Credit Card:** \*\*\*\* \* 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/11/2024	H	WAL-MART #3742	WALMART POSTER SUPPLIES W CLUB LINDSAY	SARAH M HADALLER	31.69	0.00	31.69

**Card Amount without Tax Total: 31.69**  
**Card Tax Total: 0.00**  
**Card Total: 31.69**

**Credit Card:** \*\*\*\* \* 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2024	H	AMZN MKTP US*RT2KZ2RW2	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	18.33	0.00	18.33
01/24/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	122.75	9.82	132.57
01/31/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,155.06	0.00	1,155.06

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>1,296.14</b>
						<b>Card Tax Total:</b>	<b>9.82</b>
						<b>Card Total:</b>	<b>1,305.96</b>

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2024	H	AMZN MKTP US*RT9UH30V0	AMAZON TOLO SUPPLIES CLASS OF 2026 BULLOCK	SARAH M HADALLER	7.44	0.00	7.44
01/10/2024	H	MINUTEMAN PRESS KELSO - O	MINUTEMAN PRESS PROGRAMS GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	1,637.46	0.00	1,637.46
01/22/2024	H	WEISSMAN'S THEATRICAL SU	WEISSMAN THEATRICAL HIP HOP COSTUMES DANCE CLUB TERRY	SARAH M HADALLER	284.47	0.00	284.47
01/22/2024	H	GETPOMS.COM	GETPOMSCOM HIP HOP COSTUMES DANCE CLUB TERRY	SARAH M HADALLER	384.00	0.00	384.00
01/23/2024	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	343.79	0.00	343.79
01/23/2024	H	FOREVER21 ECOM	FOREVER 21 HIP HOP COSTUMES DANCE CLUB TERRY	SARAH M HADALLER	253.66	0.00	253.66
01/24/2024	H	NIKE.COM	NIKE HIP HOP COSTUMES DANCE CLUB TERRY	SARAH M HADALLER	1,296.00	0.00	1,296.00
01/24/2024	H	AMZN MKTP US*R85BT59Z1	AMAZON HIP HOP COSTUMES DANCE CLUB TERRY	SARAH M HADALLER	280.70	0.00	280.70
01/24/2024	H	QUICKWAY MARKET	QUICKWAY MARKET LITTLE CAESERS PIZZA LUNCH W CLUB TERRY	SARAH M HADALLER	37.16	0.00	37.16
01/28/2024	H	AMZN MKTP US*R00XP96O2	AMAZON SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	21.37	0.00	21.37

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/30/2024	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	187.15	0.00	187.15
01/31/2024	H	SHELL OIL 10007421000	SHELL OIL QUICKWAY MARKET LITTLE CAESERS PIZZA LUNCH W CLUB TERRY	SARAH M HADALLER	43.67	0.00	43.67
02/02/2024	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	120.58	0.00	120.58

**Card Amount without Tax Total: 4,897.45**

**Card Tax Total: 0.00**

**Card Total: 4,897.45**

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/25/2024	H	TACO BELL #032952 	TACO BELL DECA LUNCH TERRY	ANDRIA TERRY	73.08	0.00	73.08
01/30/2024	H	SHIRTSPACE.COM 	SHIRTSPACE COM DECA YOUTH BASKETBALL SUPPLIES TERRY	ANDRIA TERRY	53.50	0.00	53.50

**Card Amount without Tax Total: 126.58**

**Card Tax Total: 0.00**

**Card Total: 126.58**

**Credit Card:** \*\*\*\* \* 3297

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2024	H	AMZN MKTP US*RT7CE1BW0	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	136.78	0.00	136.78
01/10/2024	H	AMZN MKTP US*TK3RO9I81	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	161.48	0.00	161.48

**Card Amount without Tax Total: 298.26**

**Card Tax Total: 0.00**

**Card Total: 298.26**

## Credit Card Transaction Report

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<b>Grand Total without Tax:</b>	<b>9,638.53</b>
<b>Grand Tax Total:</b>	<b>9.82</b>
<b>Grand Total:</b>	<b>9,648.35</b>