

## Credit Card Transaction Report

6/1/2023 12:00:00 AM - 3/31/2024 12:00:00 AM

WOODLAND SCHOOL DISTRICT

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2024	H	AMZN MKTP US*RI2XK8DO1	AMAZON SKILLS USA SUPPLIES KESSLER	TIFFANY A CUSICK	186.15	0.00	186.15
02/21/2024	H	AMZN MKTP US*RW32F49W0	AMAZON SKILLSUSA SUPPLIES KESSLER	TIFFANY A CUSICK	60.04	0.00	60.04
02/29/2024	H	AIRGAS - WEST 	AIRGAS HELIUM FLORAL SHOP SUPPLIES FFA PEARCE	TIFFANY A CUSICK	431.16	0.00	431.16
02/29/2024	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA SLSC REGISTRATION AND HOUSING STEWART	TIFFANY A CUSICK	2,300.00	0.00	2,300.00

**Card Amount without Tax Total: 2,977.35**

**Card Tax Total: 0.00**

**Card Total: 2,977.35**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2024	H	ICHIBAN TERIYAKI 	ICHIBAN TERIYAKI MEALS WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	30.92	0.00	30.92
02/17/2024	H	OLIVE GARDEN ZK 0021138	OLIVE GARDEN MEALS WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	122.90	0.00	122.90
02/17/2024	H	PIZZA HUT #14350 	PIZZA HUT MEALS WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	53.59	0.00	53.59
02/17/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	1,814.46	0.00	1,814.46

**Card Amount without Tax Total: 2,021.87**

**Card Tax Total: 0.00**

**Card Total: 2,021.87**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/09/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/12/2024	H	AMZN MKTP US*RI2EX1CL2	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	170.77	0.00	170.77
02/12/2024	H	JOURNEY THEATER ARTS GRP	JOURNEY THEATER 5TH GRADE FIELD TRIP ADMISSION	CRYSTAL R ROSKOSKI	1,191.40	0.00	1,191.40
02/13/2024	H	AMZN MKTP US*RI3TQ4OL2	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	46.43	0.00	46.43
02/13/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	14.00	0.00	14.00
02/14/2024	H	ELECTRO NUMERICS INC	ELECTRO NUMERICS RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	1,048.00	83.84	1,131.84

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2024	H	AMZN MKTP US	AMAZON DRAMA SUPPLIES RETURN CREDIT	CRYSTAL R ROSKOSKI	-62.50	0.00	-62.50
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	14.00	0.00	14.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVESTED STUDENT FIELD TRIP ADMIS	CRYSTAL R ROSKOSKI	7.00	0.00	7.00
02/23/2024	H	CONCORD THEATRICALS CORP.	CONCORD THEATRICALS WMS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	437.50	35.00	472.50
02/23/2024	H	CONCORD THEATRICALS CORP.	CONCORD THEATRICALS WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	437.50	35.00	472.50
02/24/2024	H	AMAZON RET* WMS/ASB 7/	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	413.86	0.00	413.86
02/24/2024	H	AMZN MKTP US*RZ5W14AS0	AMAZON INVESTED ALARM CLOCK FOR ER	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
03/05/2024	H	WM SUPERCENTER #3742	WALMART DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	24.30	0.00	24.30

**Card Amount without Tax Total: 3,858.04**  
**Card Tax Total: 153.84**  
**Card Total: 4,011.88**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/09/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	876.00	70.08	946.08
02/09/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	238.00	19.04	257.04
02/16/2024	H	SAFEWAY #1762	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	58.30	0.00	58.30

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/18/2024	H	AMZN MKTP US*RI4VH4T51	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	19.52	0.00	19.52
02/19/2024	H	AMZN MKTP US*RW89M9M20	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	21.92	0.00	21.92
02/20/2024	H	AMZN MKTP US*RW6HM7CZ2	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	59.96	0.00	59.96
02/23/2024	H	SUBWAY 28727 	SUBWAY TASTE OF JAZZ DINNER FFA PEARCE	KENDRA COREEN PEARCE	77.33	0.00	77.33
02/27/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	620.67	0.00	620.67
02/28/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	190.00	15.20	205.20
03/01/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	151.75	12.14	163.89
03/01/2024	H	AMZN MKTP US*RZ8874VJ2	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	21.36	0.00	21.36
03/02/2024	H	AMZN MKTP US*RZ7BR0351	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	21.59	0.00	21.59
03/03/2024	H	AMAZON RET* WHS/PEARCE	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	68.78	0.00	68.78
03/03/2024	H	AMZN MKTP US*RZ7H98D92	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	123.36	0.00	123.36

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	2,722.63	0.00	2,722.63

**Card Amount without Tax Total: 5,271.17**

**Card Tax Total: 116.46**

**Card Total: 5,387.63**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2024	H	EWING IRRIGATION PRD 141	EWING IRRIGATION FIELD SUPPLIES BASEBALL TEAM PATEE	SARAH M HADALLER	749.76	0.00	749.76

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2024	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	211.36	0.00	211.36

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/16/2024	H	SHIRTSPACE.COM	SHIRTSPACE UNIFORM SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	410.65	0.00	410.65

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/23/2024	H	SP GOLF TEAM PRODUCTS	SP GOLF TEAM PRODUCTS UNIFORM LOGO SET UP GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	15.00	0.00	15.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2024	H	BSN SPORTS LLC	BSN SPORTS SOFTBALLS FASTPITCH TEAM HADALLER	SARAH M HADALLER	815.56	0.00	815.56

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2024	H	ALDERSONS AWARDS WEST PRI	ALDERSONS AWARDS WEST TEAM AWARDS BOYS BBALL TEAM HADALLER	SARAH M HADALLER	92.00	0.00	92.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2024	H	ALDERSONS AWARDS WEST PRI	ALDERSONS AWARDS WEST TEAM AWARDS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	124.29	0.00	124.29

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2024	H	WSCCA.ORG	WSCCA QUALIFIER REGISTRATION CHEER TEAM HADALLER	SARAH M HADALLER	100.00	0.00	100.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/29/2024	H	NIKE.COM 	NIKE HIP HOP COSTUME DANCE CLUB TERRY	SARAH M HADALLER	172.80	0.00	172.80
02/29/2024	H	TBI*TICKETS 	TBI TICKETS SPORTS BUSINESS DAY DECA TERRY	SARAH M HADALLER	690.00	0.00	690.00
02/29/2024	H	NASSP PRODUCT & SERVICE	NASSP MEMBERSHIP FEE HONOR SOCIETY NOVAK	SARAH M HADALLER	385.00	0.00	385.00
03/01/2024	H	AMZN MKTP US*RN5KQ8ZJ0	AMAZON TEAM BUILDING SUPPLIES GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	72.30	0.00	72.30
03/01/2024	H	OTC BRANDS INC 	OTC ORIENTAL TRADING ACTIVITY SUPPLIES ASB GEN HADALLER	SARAH M HADALLER	194.22	0.00	194.22
03/04/2024	H	NASSP PRODUCT & SERVICE	NASSP CORDS HONOR SOCIETY NOVAK	SARAH M HADALLER	218.49	17.48	235.97
03/05/2024	H	SP GOLF TEAM PRODUCTS	SP GOLF TEAM PRODUCTS HATS GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	133.00	10.64	143.64

**Card Amount without Tax Total: 4,384.43**  
**Card Tax Total: 28.12**  
**Card Total: 4,412.55**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/08/2024	H	WOODLANDCORNER STORE	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	96.84	0.00	96.84
02/15/2024	H	WOODLANDCORNER STORE	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	164.44	0.00	164.44
02/21/2024	H	WAL-MART #3742 	WALMART TASTE OF JAZZ DECA TERRY	ANDRIA TERRY	220.28	0.00	220.28

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2024	H	WM SUPERCENTER #3742	WALMART TASTE OF JAZZ DECA TERRY	ANDRIA TERRY	109.28	0.00	109.28
02/29/2024	H	DAVE & BUSTERS #150 TAB	DAVE AND BUSTERS DECA STATE TERRY	ANDRIA TERRY	388.90	0.00	388.90
02/29/2024	H	PARKWHIZ INC.	PARKWHIZ PARKING DECA STATE TERRY	ANDRIA TERRY	33.34	0.00	33.34
02/29/2024	H	PARKWHIZ INC.	PARKWHIZ PARKING DECA STATE TERRY	ANDRIA TERRY	33.34	0.00	33.34
02/29/2024	H	DAVE & BUSTERS #150	DAVE AND BUSTERS DECA STATE TERRY	ANDRIA TERRY	374.00	0.00	374.00
03/01/2024	H	51796 - BRAVERN GARAGE	BRAVEN PARKING DECA STATE TERRY	ANDRIA TERRY	12.00	0.00	12.00
03/01/2024	H	51796 - BRAVERN GARAGE	BRAVEN PARKING DECA STATE TERRY	ANDRIA TERRY	12.00	0.00	12.00
03/01/2024	H	CHIPOTLE 2792	CHIPOTLE DECA STATE TERRY	ANDRIA TERRY	11.40	0.00	11.40
03/01/2024	H	ACE PARKING 3251	ACE PARKING DECA STATE TERRY	ANDRIA TERRY	9.00	0.00	9.00
03/01/2024	H	ACE PARKING 3251	ACE PARKING DECA STATE TERRY	ANDRIA TERRY	9.00	0.00	9.00
03/01/2024	H	SOLARIUM	SOLARIUM KITCHEN DECA STATE TERRY	ANDRIA TERRY	58.44	0.00	58.44



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>1,532.26</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>1,532.26</b>
					<b>Grand Total without Tax:</b>		<b>20,045.12</b>
						<b>Grand Tax Total:</b>	<b>298.42</b>
						<b>Grand Total:</b>	<b>20,343.54</b>