

Credit Card Transaction Report

01/01/2023 - 12/31/2025

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/26/2024	H	TERRITORIAL SEED CO	TERRITORIAL SEED CO REFUND	KENDRA COREEN PEARCE	-8.57	0.00	-8.57

Card Amount without Tax Total: -8.57

Card Tax Total: 0.00

Card Total: -8.57

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/08/2024	H	WAL-MART #3742	WALMART YOUTH CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	151.23	0.00	151.23

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/08/2024	H	DOLLAR TREE	DOLLAR TREE YOUTH BBALL CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	70.66	0.00	70.66

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/10/2024	H	WM SUPERCENTER #3742	WALMART YOUTH CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	39.38	0.00	39.38

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/11/2024	H	WAL-MART #3742	WALMART YOUTH CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	54.76	0.00	54.76

Card Amount without Tax Total: 316.03

Card Tax Total: 0.00

Card Total: 316.03

Grand Total without Tax: 307.46

Grand Tax Total: 0.00

Grand Total: 307.46