

Credit Card Transaction Report

06/01/2023 - 09/30/2024

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND MIDDLE SCHOOL INVEST ED DUPLICATE PURCHASE REFUND	CRYSTAL R ROSKOSKI	-50.00	0.00	-50.00

Card Amount without Tax Total: -50.00

Card Tax Total: 0.00

Card Total: -50.00

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/24/2024	H	BSN SPORTS LLC	BSN SPORTS T SHIRTS GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	1,067.19	0.00	1,067.19

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2024	H	SQ *PURE FOCUS SPORTS	PURE FOCUS SPORTS TEAM CAMP BOYS BBALL CLUB HADALLER	SARAH M HADALLER	1,645.00	0.00	1,645.00

Card Amount without Tax Total: 2,712.19

Card Tax Total: 0.00

Card Total: 2,712.19

Grand Total without Tax: 2,662.19

Grand Tax Total: 0.00

Grand Total: 2,662.19