

Credit Card Transaction Report

06/01/2023 - 09/30/2024

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	219.36	0.00	219.36

Card Amount without Tax Total: 219.36

Card Tax Total: 0.00

Card Total: 219.36

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/17/2024	H	SPORTDECALS 	SPORTS DECAL SOCCER CLUB FUNDRAISER TSHIRTS	CRYSTAL R ROSKOSKI	444.68	35.13	479.81

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/21/2024	H	AMAZON MKTPL*RU6945930 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	21.34	0.00	21.34

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/21/2024	H	ATHLETES CORNER 	ATHLETES CORNER ATHLETICS FOOTBALL SUPPLIES	CRYSTAL R ROSKOSKI	390.00	0.00	390.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/21/2024	H	ATHLETES CORNER 	ATHLETES CORNER FOOTBALL CLUB SUPPLIES	CRYSTAL R ROSKOSKI	85.61	0.00	85.61

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/21/2024	H	AMAZON MKTPL*RU5BT4YG1 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	29.76	0.00	29.76

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/21/2024	H	AMAZON MKTPL*R48MG5XS2 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	107.88	0.00	107.88

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/23/2024	H	BSN SPORTS LLC 	BSN SPORTS FOOTBALL CLUB PRACTICE JERSEYS	CRYSTAL R ROSKOSKI	763.92	0.00	763.92

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/23/2024	H	AMAZON MKTPL*R42N14KE2 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	628.22	0.00	628.22

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/24/2024	H	AMAZON MARK* R43ES5160	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	22.62	0.00	22.62
08/24/2024	H	AMAZON MARK* R43145RY2	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	29.76	0.00	29.76
08/28/2024	H	BSN SPORTS LLC 	BSN SPORTS FOOTBALL CLUB COACHES POLOS	CRYSTAL R ROSKOSKI	244.67	0.00	244.67
08/29/2024	H	WAL-MART #3742 	WALMART SOCCER CLUB SUPPLIES	CRYSTAL R ROSKOSKI	118.47	0.00	118.47
09/03/2024	H	IN *BASHOR'S TEAM ATHLETI	BASHORS ATHLETICS FOOTBALL HELMETS	CRYSTAL R ROSKOSKI	2,029.00	160.29	2,189.29

Card Amount without Tax Total: 4,915.93

Card Tax Total: 195.42

Card Total: 5,111.35

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/16/2024	H	AMAZON MKTPL*RU81V1AU0 	AMAZON SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	10.78	0.00	10.78
08/16/2024	H	AMAZON MKTPL*RU1W48HP2 	AMAZON SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	29.25	0.00	29.25
08/28/2024	H	AMZN MKTP US*RK2XG0FX0	AMAZON EQUIPMENT VOLLEYBALL TEAM ROHRER	SARAH M HADALLER	527.31	0.00	527.31

Card Amount without Tax Total: 567.34

Card Tax Total: 0.00

Card Total: 567.34

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/23/2024	H	SQ *COMPETITIVE ATHLETICS	COMPETITIVE ATHLETICS EQUIPMENT GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	242.72	0.00	242.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/24/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB GABBARD	SARAH M HADALLER	223.32	0.00	223.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/24/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	640.82	0.00	640.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/24/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	3,878.80	0.00	3,878.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2024	H	ATHLETIC.NET	ATHLETIC NET WEBSITE SUPPORT XC CLUB HOLMES	SARAH M HADALLER	113.29	0.00	113.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2024	H	ATHLETIC.NET	ATHLETIC NET WEBSITE SUPPORT XC TEAM HOLMES	SARAH M HADALLER	141.71	0.00	141.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2024	H	AMAZON MARK* R41IF2KE0	AMAZON SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	25.83	0.00	25.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2024	H	AMZN MKTP US*R40MB4YE1	AMAZON SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	23.72	0.00	23.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/28/2024	H	AMAZON RETA* R460A8YD1	AMAZON SOCKS GIRLS SOCCER CLUB ONSLOW	SARAH M HADALLER	102.10	0.00	102.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/28/2024	H	AMAZON RETA* RK0QQ3CZ0	AMAZON SOCKS GIRLS SOCCER CLUB ONSLOW	SARAH M HADALLER	101.20	0.00	101.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2024	H	JOANN STORES #2394	JOANN FABRIC STUDENT MEMORIAL SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	27.50	0.00	27.50

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/05/2024	H	BOA RUNNING 	BOA RUNNING UNIFORMS XC TEAM HOLMES	SARAH M HADALLER	418.99	0.00	418.99
09/06/2024	H	AMAZON MKTPL*ZT0SC07F2 	AMAZON SUPPLIES FB TEAM FLANAGAN	SARAH M HADALLER	26.92	0.00	26.92

Card Amount without Tax Total: 5,966.92

Card Tax Total: 0.00

Card Total: 5,966.92

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/30/2024	H	SHOP DECA 	SHOP DECA DECA CLUB TERRY	ANDRIA TERRY	85.93	6.79	92.72

Card Amount without Tax Total: 85.93

Card Tax Total: 6.79

Card Total: 92.72

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2024	H	SIMPLOT T&H HUB 1425	SIMPLOT TURF & HORTICULTURE HUBBARD FFA SOIL PEARCE	KENDRA COREEN PEARCE	2,719.08	0.00	2,719.08
08/29/2024	H	WAL-MART #3742 	WALMART FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	21.09	0.00	21.09
09/04/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	115.40	9.12	124.52

Card Amount without Tax Total: 2,855.57

Card Tax Total: 9.12

Card Total: 2,864.69

Grand Total without Tax: 14,611.05

Grand Tax Total: 211.33

Grand Total: 14,822.38