

## Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

**Credit Card:** \*\*\*\* \* 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/11/2025	H	OTTER PRODUCTS LLC	OTTERBOX 7X DEFENDER CASES FOR WHS TRACK	STEVEN RIPPL	528.63	0.00	528.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/20/2025	H	APPLE.COM/US	APPLE STORE 7X IPADS FOR WHS TRACK	STEVEN RIPPL	2,484.94	0.00	2,484.94

**Card Amount without Tax Total:** 3,013.57

**Card Tax Total:** 0.00

**Card Total:** 3,013.57

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/20/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	5,626.65	0.00	5,626.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/22/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	505.80	0.00	505.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/25/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	63.09	0.00	63.09
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/27/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	61.41	0.00	61.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/27/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	1,130.39	0.00	1,130.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/29/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	74.26	0.00	74.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/30/2025	H	SEI*SOCCER.COM	SOCCER.COM SUPPLIES FLANAGAN	JESSICA L CRETSINGER	61.42	0.00	61.42

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>7,523.02</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>7,523.02</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/15/2025	H	WASBO 	WASBO ASB CONF ASB GENERAL HADALLER	SARAH M HADALLER	885.00	0.00	885.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/16/2025	H	WAL-MART #3742 	WALMART YOUTH CAMP SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	86.61	0.00	86.61
<b>Card Amount without Tax Total:</b>							<b>971.61</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>971.61</b>

**Credit Card:** \*\*\*\* \* 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/07/2025	H	WAL-MART #3742 	WALMART CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	147.52	0.00	147.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/07/2025	H	DOLLAR TREE 	DOLLAR TREE CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	75.33	0.00	75.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/08/2025	H	WAL-MART #3742 	WALMART CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	39.82	0.00	39.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/09/2025	H	WAL-MART #3742 	WALMART CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	36.07	0.00	36.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/09/2025	H	SIGNS & MORE 	SIGNS AND MORE AWARDS GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	21.74	0.00	21.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/10/2025	H	WM SUPERCENTER #3742	WALMART CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	62.25	0.00	62.25

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/11/2025	H	SAFEWAY #1762 	SAFEWAY CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	23.99	0.00	23.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/11/2025	H	WAL-MART #3742 	WALMART CAMP SUPPLIES GIRLS BBALL CLUB FLANAGAN	TAYLOR DEAN ADRIAN	10.88	0.00	10.88

<b>Card Amount without Tax Total:</b>	<b>417.60</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>417.60</b>
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<b>Grand Total without Tax:</b>	<b>11,925.80</b>
<b>Grand Tax Total:</b>	<b>0.00</b>
<b>Grand Total:</b>	<b>11,925.80</b>