

Credit Card Transaction Report

1/1/2023 12:00:00 AM - 5/15/2024 12:00:00 AM

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2024	H	WALMART.COM 8009666546	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	236.30	0.00	236.30
04/30/2024	H	WALMART.COM	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	107.85	0.00	107.85
04/30/2024	H	WM SUPERCENTER #3742	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	40.83	0.00	40.83
04/30/2024	H	SAFEWAY #1762	SAFEWAY FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	56.25	0.00	56.25
05/01/2024	H	EZCATERSUBWAY	EZCATERSUBWAY FFA PLANT SALE LUNCH PEARCE	TIFFANY A CUSICK	129.46	0.00	129.46
05/01/2024	H	SQ *TAQUIERA MEXICANA	SQ *TAQUIERA MEXICANA FFA PLANT SALE DINNER PEARCE	TIFFANY A CUSICK	166.17	0.00	166.17
05/02/2024	H	WALMART.COM 8009666546	WALMART FFA PLANT SALE FOOD PEARCE	TIFFANY A CUSICK	32.93	0.00	32.93
05/03/2024	H	SAFEWAY #1762	SAFEWAY FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	29.39	0.00	29.39
05/03/2024	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA PLANT SALE DINNER PEARCE	TIFFANY A CUSICK	163.73	0.00	163.73

Card Amount without Tax Total: 962.91

Card Tax Total: 0.00

Card Total: 962.91

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2024	H	AIRBNB HMHEYFQ5PS	AIRBNB MCT LODGING ASB	DENISE MARIE PEARL	1,121.13	0.00	1,121.13

Credit Card Transaction Report

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,121.13
Card Tax Total:							0.00
Card Total:							1,121.13

Credit Card: **** * 2413

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2024	H	WWW. THENEDSHOWS.COM 	ALL FOR KIDZ NEDSHOW YOYO SALES	CANDICE DANIELLE LITTLEMAN	2,324.00	183.60	2,507.60
Card Amount without Tax Total:							2,324.00
Card Tax Total:							183.60
Card Total:							2,507.60

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/19/2024	H	AMZN MKTP US 	AMAZON YOYO CLUB SUPPLIES RETURN CREDIT	CRYSTAL R ROSKOSKI	-53.99	0.00	-53.99
04/27/2024	H	AMZN MKTP US*D72PB1FL3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	42.32	0.00	42.32
04/28/2024	H	AMAZON. COM*KL5Z34R03 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	13.01	0.00	13.01
04/28/2024	H	AMZN MKTP US*5C40C9FC3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	36.66	0.00	36.66
05/01/2024	H	AMZN MKTP US*OP9R03KX3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	18.68	0.00	18.68
05/01/2024	H	AMZN MKTP US*VS1D17GY3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	184.50	0.00	184.50
05/02/2024	H	AMZN MKTP US*3D6990RX3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	133.58	0.00	133.58

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Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2024	H	AMZN MKTP US*UA9J473O3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	14.02	0.00	14.02
05/02/2024	H	AMZN MKTP US*KH3KF7CT3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	405.85	0.00	405.85
05/02/2024	H	AMZN MKTP US*UJ3EN3CR3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	100.09	0.00	100.09
05/03/2024	H	AMZN MKTP US*TS4442393	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	181.76	0.00	181.76
05/04/2024	H	AMZN MKTP US*XH4PO8CB3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	24.80	0.00	24.80

Card Amount without Tax Total: 1,101.28

Card Tax Total: 0.00

Card Total: 1,101.28

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	131.75	10.41	142.16
04/11/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,332.94	0.00	1,332.94
04/13/2024	H	NATIONAL FFA ORGANIZATIO	NATIONAL FFA ORGANIZATION FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	349.92	27.64	377.56
04/26/2024	H	OBC NORTHWEST INC	OBC NORTHWEST INC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	343.22	0.00	343.22
04/30/2024	H	OBC NORTHWEST INC	OBC NORTHWEST INC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	25.99	0.00	25.99

Credit Card Transaction Report

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	62.23	4.92	67.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2024	H	FESSLER NURSERY	FESSLER NURSERY HANGING BASKETS FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	4,059.70	320.72	4,380.42

Card Amount without Tax Total: **6,305.75**

Card Tax Total: **363.69**

Card Total: **6,669.44**

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2024	H	ELITE ATHLETE SALES	ELITE ATHLETE SALES EQUIPMENT TRACK TEAM HADALLER	SARAH M HADALLER	633.33	50.03	683.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2024	H	GLF*LEWISRIVER	LEWIS RIVER GOLF COURSE SHIRTS GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	409.64	0.00	409.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2024	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DISTRICT TIGER ENTRY FEE TRACK TEAM HADALLER	SARAH M HADALLER	223.67	0.00	223.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2024	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DISTRICT TIGER ENTRY FEE TRACK CLUB HADALLER	SARAH M HADALLER	76.33	0.00	76.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS FASTPITCH UNIFORM BUDGET HADALLER	SARAH M HADALLER	768.59	0.00	768.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2024	H	SQ *HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL TIMBERWOLF ENTRY FEE TRACK CLUB HADALLER	SARAH M HADALLER	300.00	0.00	300.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS FASTPITCH UNIFORM BUDGET HADALLER	SARAH M HADALLER	1,545.48	0.00	1,545.48

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2024	H	ALDERSONS AWARDS WEST PRI 	ALDERSONS AWARDS WEST TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	495.02	0.00	495.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2024	H	SAFEWAY #1762 	SAFEWAY SENIOR NIGHT FLOWERS W CLUB PRESTON	SARAH M HADALLER	7.54	0.00	7.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2024	H	SAFEWAY #1762 	SAFEWAY SENIOR NIGHT FLOWERS W CLUB PRESTON	SARAH M HADALLER	14.02	0.00	14.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2024	H	UO ATHLETIC CAMP REGISTRA	UO ATHLETIC CAMP REGISTRATION BOYS BBALL CLUB GABBARD	SARAH M HADALLER	610.00	0.00	610.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2024	H	AMZN MKTP US*R09VG5S53	AMAZON GAME JERSEYS LIFESKILLS CLUB ONSLOW	SARAH M HADALLER	150.96	0.00	150.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/03/2024	H	SAFEWAY #1762 	SAFEWAY SENIOR NIGHT FLOWERS W CLUB PRESTON	SARAH M HADALLER	7.54	0.00	7.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/03/2024	H	GLF*LEWISRIVER 	LEWIS RIVER GOLF COURSE TOURNEY GREENS FEES GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	316.21	0.00	316.21

Card Amount without Tax Total: 5,558.33
Card Tax Total: 50.03
Card Total: 5,608.36

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2024	H	SKY ZONE VANCOUVER	SKYZONE 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	1,000.00	0.00	1,000.00

Card Amount without Tax Total: 1,000.00
Card Tax Total: 0.00
Card Total: 1,000.00

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	44.73	0.00	44.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	77.96	0.00	77.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2024	H	SQ *DECA INC. 	DECA NIGHT AT DISNEY NATIONALS CONFERENCE DECA FEES TERRY	ANDRIA TERRY	600.00	0.00	600.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2024	H	HONEYMEE - IRV 	HONEYMEE-IRV DECA DINING TERRY	ANDRIA TERRY	39.27	0.00	39.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2024	H	CKE*KIMMIES COFFEE CUP FU	CKE*KIMMIES COFFEE CUP FU DECA DINING TERRY	ANDRIA TERRY	123.83	0.00	123.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2024	H	OUTBACK 0577 	OUTBACK DECA DINING TERRY	ANDRIA TERRY	196.03	0.00	196.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2024	H	SQ *SIMON & SIMON LLC DBA	SQ *SIMON & SIMON LLC DBA DECA DINING TERRY	ANDRIA TERRY	17.28	0.00	17.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2024	H	OLD SPAGHETTI FACTORY 72	OLD SPAGHETTI FACTORY DECA DINING TERRY	ANDRIA TERRY	179.20	0.00	179.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2024	H	IN-N-OUT ANAHEIM 	IN-N-OUT ANAHEIM DECA DINING TERRY	ANDRIA TERRY	55.71	0.00	55.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2024	H	DLR AWARD WIENERS	DLR AWARD WIENERS DECA DINING TERRY	ANDRIA TERRY	18.92	0.00	18.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2024	H	DLR AWARD WIENERS	DLR AWARD WIENERS DECA DINING TERRY	ANDRIA TERRY	70.41	0.00	70.41

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2024	H	BLUJAMCAFE 	BLUJAMCAFE DECA DINING TERRY	ANDRIA TERRY	224.36	0.00	224.36

Card Amount without Tax Total: 1,647.70

Card Tax Total: 0.00

Card Total: 1,647.70

Credit Card: **** * 3297

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2024	H	AMZN MKTP US*J05JU2IW3	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	35.42	0.00	35.42

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/12/2024	H	AMZN MKTP US*UD26H0CW3	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	65.17	0.00	65.17

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2024	H	AMZN MKTP US*UB6A461O3	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	27.85	0.00	27.85

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2024	H	WWW.OMSI.EDU 	OMSI CHAPERONE ENTRY FEES ASB	LUCINDA NANCY RUSSELL	188.00	0.00	188.00

Card Amount without Tax Total: 316.44

Card Tax Total: 0.00

Card Total: 316.44

Grand Total without Tax: 20,337.54

Grand Tax Total: 597.32

Grand Total: 20,934.86