

Credit Card Transaction Report

06/01/2023 - 07/17/2024

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL INCORRECT CHARGE REFUND STATE TOURNEY HADALLER	SARAH M HADALLER	-3.00	0.00	-3.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2024	H	TST* CHICO PIZZA 	CHICOS PIZZA TOURNEY MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	244.59	0.00	244.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2024	H	BLONDIES OF SUNRIVER	BLONDIES PIZZA CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	239.70	18.94	258.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2024	H	WAL-MART #2075 	WALMART CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	73.44	0.00	73.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2024	H	WAL-MART #2075 	WALMART CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	29.00	2.29	31.29
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2024	H	WM SUPERCENTER #2075	WALMART CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	312.80	0.00	312.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2024	H	SUNRIVER MARKETPLAC	SUNRIVER MARKETPLACE CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	85.07	0.00	85.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2024	H	SUNRIVER MARKETPLAC	SUNRIVER MARKETPLACE CAMP MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	25.87	2.04	27.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2024	H	LS VILLAGE BIKE AND S	VILLAGE BIKE TEAM BUILDING EXERCISE BOYS BBALL CLUB GABBARD	SARAH M HADALLER	74.00	5.85	79.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/30/2024	H	WAL-MART #2075 	WALMART TEAM BUILDING SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	40.00	3.16	43.16

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Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,121.47
Card Tax Total:							32.28
Card Total:							1,153.75

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2024	H	WM SUPERCENTER #3742	WALMART LUNCH SUPPLIES CLASS OF 24 KLAUS	SARAH M HADALLER	24.44	0.00	24.44
06/06/2024	H	AIRBNB HMX4WDNPBR	AIR BNB CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,390.79	0.00	1,390.79
06/06/2024	H	AIRBNB HM2JWHKX5Z	AIR BNB CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	2,130.18	0.00	2,130.18
06/06/2024	H	MOUNTAIN RESORT PROPERTI	MOUNTAIN RESORT PROPERTIES CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,325.85	0.00	1,325.85
06/07/2024	H	VRBO FEE 	VRBO CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	175.00	0.00	175.00
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SHIRT ORDER ROBOTICS CLUB HADALLER	SARAH M HADALLER	904.00	0.00	904.00
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SHIRT ORDER FB CLUB HADALLER	SARAH M HADALLER	571.00	0.00	571.00
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SHIRT ORDER GIRLS GOLF CLUB HADALLER	SARAH M HADALLER	328.00	0.00	328.00
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SHIRT ORDER GIRLS GOLF CLUB HADALLER	SARAH M HADALLER	54.00	0.00	54.00

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SENIOR NIGHT FLOWERS W CLUB HADALLER	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST SYMPATHY FLOWERS ASB GENERAL HADALLER	SARAH M HADALLER	90.00	0.00	90.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST GRADUATION FLOWERS CLASS OF 24 HADALLER	SARAH M HADALLER	949.25	0.00	949.25

Card Amount without Tax Total: 7,972.51

Card Tax Total: 0.00

Card Total: 7,972.51

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2024	H	SKY ZONE VANCOUVER	SKYZONE 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	1,174.00	0.00	1,174.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2024	H	WM SUPERCENTER #3742	WALMART DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	47.72	0.00	47.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2024	H	COSTCO WHSE #0772	COSTCO DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	49.98	0.00	49.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2024	H	DUTCH BROS WA1304	DUTCH BROS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	100.00	0.00	100.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2024	H	DUTCH BROS WA1304	DUTCH BROS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	15.00	0.00	15.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2024	H	AMZN MKTP US*M49PD66S3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	57.77	0.00	57.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2024	H	COSTUME AVENUE	COSTUME AVENUE DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	77.70	6.14	83.84

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED STUDENT FIELD TRIP FEES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2024	H	WOODLAND SCHOOL DISTRICT	WMS INVESTED YEARBOOK FOR MC	CRYSTAL R ROSKOSKI	15.00	0.00	15.00
06/15/2024	H	AMZN MKTP US	AMAZON DRAMA CLUB RETURN CREDIT	CRYSTAL R ROSKOSKI	-24.80	0.00	-24.80
06/21/2024	H	WOODLAND SCHOOL DISTRICT	WMS ATHLETIC FEES FOR CM	CRYSTAL R ROSKOSKI	75.00	0.00	75.00
06/21/2024	H	WOODLAND SCHOOL DISTRICT	WMS ATHLETIC FEES FOR AL	CRYSTAL R ROSKOSKI	50.00	0.00	50.00

Card Amount without Tax Total: 1,912.37

Card Tax Total: 6.14

Card Total: 1,918.51

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2024	H	JOSTENS SCHNEIDER 0112	JOSTENS CAP GOWNS INVESTED HADALLER	SARAH M HADALLER	192.01	0.00	192.01

Card Amount without Tax Total: 192.01

Card Tax Total: 0.00

Card Total: 192.01

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	510.00	40.29	550.29

Card Amount without Tax Total: 510.00

Card Tax Total: 40.29

Card Total: 550.29

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2024	H	WWW.WSPEF.ORG	WSPEF AWSL STUDENT LEADERSHIP REGISTRATION AND TRANSPORTATION ASB GEN CONDITT	SARAH M HADALLER	340.00	0.00	340.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2024	H	AMAZON MKTPL*GU1C129X3	AMAZON EQUIPMENT AND SUPPLIES GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	701.87	0.00	701.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST STUDENT REGISTRATION INVESTED HADALLER	SARAH M HADALLER	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST STUDENT REGISTRATION HURN WARNDAHL DONATION HADALLER	SARAH M HADALLER	50.00	0.00	50.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2024	H	OSU ATHLETIC CAMPS	OSU ATHLETIC CAMPS REGISTRATION GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	3,600.00	0.00	3,600.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2024	H	OSU ATHLETIC CAMPS	OSU ATHLETIC CAMPS REGISTRATION GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	4,180.00	0.00	4,180.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2024	H	WEISSMAN'S THEATRICAL SU	WEISSMAN THEATRICAL COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	307.89	0.00	307.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2024	H	CHEER ORDERS WAREHOUSE	CHEER ORDERS WAREHOUSE CHEERZONE POMS CHEER CLUB TERRY	SARAH M HADALLER	1,999.75	157.98	2,157.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2024	H	GETPOMS.COM	GETPOMSCOM POMS CHEER CLUB TERRY	SARAH M HADALLER	337.78	26.68	364.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/26/2024	H	ELITE SPORTSWEAR	ELITE SPORTSWEAR OMNICHEER POMS CHEER CLUB TERRY	SARAH M HADALLER	592.92	0.00	592.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2024	H	TRANSFER EXPRESS	TRANSFER EXPRESS SUPPLIES DECA TERRY	SARAH M HADALLER	445.81	0.00	445.81

Card Amount without Tax Total: 12,581.02

Card Tax Total: 184.66

Card Total: 12,765.68

Credit Card Transaction Report

Grand Total without Tax:	24,289.38
Grand Tax Total:	263.37
Grand Total:	24,552.75