

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/25/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE FT VANC FIELD TRIP FFA HADALLER	SARAH M HADALLER	101.84	0.00	101.84
08/25/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE STATE FFA HADALLER	SARAH M HADALLER	498.48	0.00	498.48
08/26/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE OCTOBER FIELD TRIPS FFA HADALLER	SARAH M HADALLER	233.03	0.00	233.03
08/26/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE MARCH AND MAY FIELD TRIPS FFA HADALLER	SARAH M HADALLER	246.56	0.00	246.56
09/03/2025	H	WOODLAND SD POS	WOODLAND SCHOOL DIST VAN MILEAGE FT VANC FFA HADALLER REFUND CHARGED TWICE	SARAH M HADALLER	-101.84	0.00	-101.84

Card Amount without Tax Total: 978.07

Card Tax Total: 0.00

Card Total: 978.07

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/05/2025	H	AMAZON RETA* EY28R4N33	AMAZON INVESTED BULK SUPPLIES STUDENT NEED	CRYSTAL R ROSKOSKI	163.66	0.00	163.66

Card Amount without Tax Total: 163.66

Card Tax Total: 0.00

Card Total: 163.66

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	485.20	38.33	523.53

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09/03/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	254.00	20.07	274.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	SIMPLOT T&H HUB 1425	SIMPLOT TURF & HORTICULTURE HUBBARD FFA PLANT SALE SOIL PEARCE	KENDRA COREEN PEARCE	2,523.82	0.00	2,523.82

Card Amount without Tax Total:	3,263.02
Card Tax Total:	58.40
Card Total:	3,321.42
Grand Total without Tax:	4,404.75
Grand Tax Total:	58.40
Grand Total:	4,463.15