

Credit Card Transaction Report

6/1/2023 12:00:00 AM - 4/19/2024 12:00:00 AM

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2024	H	PAYMENTUS CORPORATION	WHS DAKTRONICS REPAIR SERVICE FEE	STEVEN RIPPL	8.91	0.00	8.91
03/11/2024	H	DAKTRONICS	DAKTRONICS WHS SCOREBOARD CONTROLLER REPAIR	STEVEN RIPPL	297.01	0.00	297.01
03/15/2024	H	B&H PHOTO 800-606-6969	BH PHOTO MAGWELL USB CAPTURE HDMI 4K PLUS WHS SKILLS USA CLUB	STEVEN RIPPL	517.32	0.00	517.32

Card Amount without Tax Total: 823.24

Card Tax Total: 0.00

Card Total: 823.24

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2024	H	E GROUP INC	EGROUP INK SKILLSUSA POLO TSHIRTS STEWART	TIFFANY A CUSICK	104.00	8.32	112.32
03/11/2024	H	WAL-MART #3742 SE2	WALMART FFA SUPPLIES REFUND PEARCE	TIFFANY A CUSICK	-21.54	0.00	-21.54
03/11/2024	H	WAL-MART #3742	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	104.97	0.00	104.97

Card Amount without Tax Total: 187.43

Card Tax Total: 8.32

Card Total: 195.75

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2024	H	WM SUPERCENTER #3742	WALMART SNACKS STATE TOURNEY DANCE CLUB TERRY	SARAH M HADALLER	137.21	0.00	137.21
03/22/2024	H	TST* BOBS BURGER & BREW	BOBS BURGERS MEAL DANCE STATE TOURNEY TERRY	SARAH M HADALLER	348.71	0.00	348.71

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2024	H	TST* BOBS BURGER & BREW	BOBS BURGERS MEAL DANCE STATE TOURNEY DANCE CLUB TERRY	SARAH M HADALLER	69.00	0.00	69.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/23/2024	H	SUBWAY 10324	SUBWAY MEAL STATE TOURNEY DANCE CLUB TERRY	SARAH M HADALLER	129.96	0.00	129.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2024	H	DOMINO'S 7164	DOMINOS PIZZA MEAL DANCE STATE TOURNEY TERRY	SARAH M HADALLER	136.23	0.00	136.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2024	H	HOLIDAY INN EXP-UN GAP	HOLIDAY INN EXPRESS HOTEL STATE DANCE TOURNEY TERRY	SARAH M HADALLER	540.27	0.00	540.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2024	H	HOLIDAY INN EXP-UN GAP	HOLIDAY INN EXPRESS HOTEL STATE DANCE TOURNEY TERRY	SARAH M HADALLER	496.19	0.00	496.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2024	H	HOLIDAY INN EXP-UN GAP	HOLIDAY INN EXPRESS HOTEL STATE DANCE TOURNEY TERRY	SARAH M HADALLER	540.27	0.00	540.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2024	H	HOLIDAY INN EXP-UN GAP	HOLIDAY INN EXPRESS HOTEL STATE DANCE TOURNEY TERRY	SARAH M HADALLER	540.27	0.00	540.27

Card Amount without Tax Total: 2,938.11

Card Tax Total: 0.00

Card Total: 2,938.11

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2024	H	HILTON HOTELS	HILTON HOTEL BELLEVUE STATE DECA CLUB TERRY	SARAH M HADALLER	1,002.95	0.00	1,002.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2024	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY BANQUET DINNER BOYS BBALL CLUB GABBARD	SARAH M HADALLER	162.86	0.00	162.86

Card Amount without Tax Total: 1,165.81

Card Tax Total: 0.00

Card Total: 1,165.81

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2024	H	DOLLAR TREE 	DOLLAR TREE RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	54.35	0.00	54.35
03/19/2024	H	AMZN MKTP US*RH80W3S60	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	12.95	0.00	12.95
03/19/2024	H	AMZN MKTP US*R612235S1	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	104.58	0.00	104.58
03/19/2024	H	AMAZON. COM*R65IH3Q91 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	20.26	0.00	20.26
03/21/2024	H	AMZN MKTP US*RA97H1OF0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	110.86	0.00	110.86
03/21/2024	H	AMZN MKTP US*RA90T24H0	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	23.62	0.00	23.62
03/23/2024	H	AMAZON RET* WMS/YOYO C	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	8.42	0.00	8.42
03/23/2024	H	AMZN MKTP US*RH0923IO2	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	53.99	0.00	53.99

Card Amount without Tax Total: 389.03

Card Tax Total: 0.00

Card Total: 389.03

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2024	H	WM SUPERCENTER #3742	WALMART LAUNDRY UNIFORM SUPPLIES GIRLS SOCCER CLUB CORDERO	SARAH M HADALLER	80.24	0.00	80.24

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2024	H	WAL-MART #3742 	WALMART LAUNDRY UNIFORM SUPPLIES BOYS SOCCER TEAM CORDERO	SARAH M HADALLER	6.44	0.00	6.44

Card Amount without Tax Total: 86.68

Card Tax Total: 0.00

Card Total: 86.68

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	1,242.84	0.00	1,242.84

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2024	H	OREGON ZOO ECOMMERCE	OREGON ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	248.50	0.00	248.50

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2024	H	FRED-MEYER #0614 	FRED MEYER FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	70.74	0.00	70.74

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2024	H	FRED-MEYER #0614 	FRED MEYER FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	9.21	0.00	9.21

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2024	H	COLUMBIA CORRUGATED BOX C	COLUMBIA CORRUGATED BOX FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	440.33	0.00	440.33

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2024	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,167.59	0.00	1,167.59

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2024	H	WASHINGTON PARK PARKING	WASHINGTON PARK PARKING OREGON ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	8.00	0.64	8.64

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2024	H	2LEVY AT OMZ 	2 LEVY AT OMZ OREGON ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	144.90	11.59	156.49

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2024	H	2LEVY AT OMZ 	2 LEVY AT OMZ OREGON ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	21.00	1.68	22.68
03/27/2024	H	WENDY'S -11549 	WENDYS LUNCH FFA PEARCE	KENDRA COREEN PEARCE	65.14	0.00	65.14

Card Amount without Tax Total: 3,418.25

Card Tax Total: 13.91

Card Total: 3,432.16

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2024	H	WOODLANDCORNER STORE	WOODLAND CORNER STORE MEETING MEAL W CLUB TERRY	SARAH M HADALLER	95.76	0.00	95.76
03/06/2024	H	AMZN MKTP US*RN4AW9RR0	AMAZON SUPPLIES GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	29.59	0.00	29.59
03/07/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST FIELD TRIPS MUSIC CLUB HADALLER	SARAH M HADALLER	32.50	0.00	32.50
03/07/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST FIELD TRIPS MUSIC CLUB HADALLER	SARAH M HADALLER	32.50	0.00	32.50
03/07/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST TOURNEY BOYS BBALL CLUB HADALLER	SARAH M HADALLER	150.80	0.00	150.80
03/07/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST TOURNEY GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	150.80	0.00	150.80
03/11/2024	H	ATHLETIC.NET 	ATHLETIC NET WEBSITE SUPPORT FEE TRACK TEAM HOLMES	SARAH M HADALLER	135.00	0.00	135.00

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Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2024	H	SP BOA RUNNING 	BOA RUNNING UNIFORMS TRACK CLUB HOLMES	SARAH M HADALLER	2,660.69	0.00	2,660.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2024	H	SP BOA RUNNING 	BOA RUNNING UNIFORMS XC CLUB HOLMES	SARAH M HADALLER	1,330.35	0.00	1,330.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2024	H	AMZN MKTP US*RN2ZA2H71	AMAZON PROM SUPPLIES CLASS OF 2025 NEIN	SARAH M HADALLER	121.95	0.00	121.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2024	H	AMZN MKTP US*R618W9SE0	AMAZON PROM SUPPLIES CLASS OF 2025 NEIN	SARAH M HADALLER	198.58	0.00	198.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2024	H	SIGNS & MORE 	SIGNS AND MORE AWARDS WRESTLING CLUB MCLENDON	SARAH M HADALLER	82.32	0.00	82.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2024	H	IN *BASHOR'S TEAM ATHLETI	BASHORS TEAM ATHLETICS BAT BASEBALL CLUB HADALLER	SARAH M HADALLER	280.00	22.40	302.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2024	H	IN *BASHOR'S TEAM ATHLETI	BASHORS TEAM ATHLETICS HATS BASEBALL CLUB HADALLER	SARAH M HADALLER	1,009.57	0.00	1,009.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2024	H	IN *BASHOR'S TEAM ATHLETI	BASHORS TEAM ATHLETICS UNIFORMS BASEBALL CLUB HADALLER	SARAH M HADALLER	2,740.00	219.20	2,959.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2024	H	SQ *FRED BELL STUDIOS IN	BELL STUDIOS BBALL POSTERS GENERAL ATHLETICS HADALLER	SARAH M HADALLER	194.40	0.00	194.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2024	H	SQ *FRED BELL STUDIOS IN	BELL STUDIOS POSTERS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	777.60	0.00	777.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2024	H	SQ *FRED BELL STUDIOS IN	BELLS TUDIOS POSTERS GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	842.40	0.00	842.40

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2024	H	SQ *FRED BELL STUDIOS IN	BELL STUDIOS SENIOR PHOTOS SITTING FEE CLASS OF 2024 HADALLER	SARAH M HADALLER	1,636.20	0.00	1,636.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2024	H	WAL-MART #3742 	WALMART LAUNDRY SUPPLIES WRESTLING CLUB CORDERO	SARAH M HADALLER	36.91	0.00	36.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2024	H	AMZN MKTP US*RH6JD1CV1	AMAZON ACTIVITY SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	40.98	0.00	40.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2024	H	WM SUPERCENTER #3742	WALMART SYMPATHY CARDS ASB GENERAL CONDITT	SARAH M HADALLER	8.60	0.00	8.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2024	H	WM SUPERCENTER #3742	WALMART LAUNDRY SUPPLIES BOYS SOCCER TEAM CORDERO	SARAH M HADALLER	29.93	0.00	29.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST DISTRICTS FFA HADALLER	SARAH M HADALLER	24.70	0.00	24.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST DISTRICTS FFA HADALLER	SARAH M HADALLER	31.20	0.00	31.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DIST VAN COST ZOO FIELD TRIP FFA CLUB HADALLER	SARAH M HADALLER	122.90	0.00	122.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2024	H	SHELL OIL 10007421000	SHELL OIL QUICKWAY MARKET BANQUET FOOD GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	56.11	0.00	56.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2024	H	OSU ATHLETIC CAMPS	OSU BBALL CAMP REGISTRATION GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	800.00	0.00	800.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2024	H	OSU ATHLETIC CAMPS	OSU BBALL CAMP REGISTRATION GIRLS BBALL CLUB NELSON	SARAH M HADALLER	800.00	0.00	800.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							14,452.34
Card Tax Total:							241.60
Card Total:							14,693.94

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2024	H	SP SHOP DECA 	SHOP DECA DECA CLUB TERRY	ANDRIA TERRY	262.74	21.02	283.76
03/13/2024	H	WOODLANDCORNER STORE	WOODLAND CORNER STORE W CLUB LUNCH TERRY	ANDRIA TERRY	95.76	0.00	95.76
03/14/2024	H	TACO BELL #032952 	TACO BELL W CLUB MEETING TERRY	ANDRIA TERRY	85.83	0.00	85.83
03/21/2024	H	SHIRTSPACE.COM 	SHIRTSPACE COM DECA SUPPLIES TERRY	ANDRIA TERRY	159.80	0.00	159.80
03/22/2024	H	TARGET 00007609	TARGET WHS DANCE TEAM SUPPLIES TERRY	ANDRIA TERRY	126.12	0.00	126.12
03/26/2024	H	SHIRTSPACE.COM 	SHIRTSPACE COM DECA SUPPLIES TERRY	ANDRIA TERRY	35.24	0.00	35.24
Card Amount without Tax Total:							765.49
Card Tax Total:							21.02
Card Total:							786.51

Credit Card: **** * 3297

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2024	H	PAYPAL *DREAMFORLIF 	PAYPAL DREAM FOR LIFE DONATION ASB	LUCINDA NANCY RUSSELL	360.33	0.00	360.33
Card Amount without Tax Total:							360.33
Card Tax Total:							0.00
Card Total:							360.33

Credit Card Transaction Report

Grand Total without Tax:	24,586.71
Grand Tax Total:	284.85
Grand Total:	24,871.56