

Credit Card Transaction Report

6/1/2023 12:00:00 AM - 6/13/2024 12:00:00 AM

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2024	H	WALMART.COM 8009256278	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	118.99	0.00	118.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2024	H	SKILLSUSA ORG	SKILLSUSA MEMBERSHIP KESSLER	TIFFANY A CUSICK	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2024	H	AMZN MKTP US*9O3H654Z3	AMAZON FFA GREENHOUSE SUPPLIES PEARCE	TIFFANY A CUSICK	49.03	0.00	49.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2024	H	AMZN MKTP US*8Z2811343	AMAZON FFA SUPPLIES PEARCE	TIFFANY A CUSICK	61.97	0.00	61.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	AMAZON. COM*O13WW5II3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	55.23	0.00	55.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	AMZN MKTP US	AMAZON FFA FLORAL SHOP REFUND PEARCE	TIFFANY A CUSICK	-18.33	0.00	-18.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2024	H	AMAZON. COM*XB5W75QC3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	29.72	0.00	29.72

Card Amount without Tax Total: 326.61

Card Tax Total: 0.00

Card Total: 326.61

Credit Card: **** * 2536

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2024	H	WAL-MART #3742	WALMART WHS DRAMA CLUB SUPPLIES	ANGELA M CAMPBELL	121.61	0.00	121.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2024	H	WAL-MART #3742	WALMART WHS DRAMA CLUB SUPPLIES	ANGELA M CAMPBELL	22.02	0.00	22.02

Credit Card Transaction Report

Credit Card: **** * 2536

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							143.63
Card Tax Total:							0.00
Card Total:							143.63

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2024	H	WWW. SPOKANE COUNTY. ORG	SPOKANE COUNTY ORG MEADOWWOOD GOLF COURSE PRACTICE ROUNDS STATE TOURNEY KLAUS	SARAH M HADALLER	63.00	0.00	63.00
05/20/2024	H	TST* HOPS N DROPS - SPOKA	HOPS N DROPS GOLF MEAL STATE TOURNEY KLAUS	SARAH M HADALLER	58.62	0.00	58.62
05/21/2024	H	JIMMY JOHNS - 2208 	JIMMY JOHNS MEAL GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	25.79	0.00	25.79
05/21/2024	H	WWW. SPOKANE COUNTY. ORG	SPOKANE COUNTY ORG MEADOWWOOD GOLF COURSE MEDIUM BUCKET STATE TOURNEY KLAUS	SARAH M HADALLER	11.00	0.00	11.00
05/21/2024	H	OLIVE GARDEN 0026447	OLIVE GARDEN GOLF MEAL STATE TOURNEY KLAUS	SARAH M HADALLER	54.79	0.00	54.79
05/22/2024	H	BEST WESTERN PLUS LIBE	BEST WESTERN PLUS LIBERTY LAKE GOLF HOTEL STATE TOURNEY KLAUS	SARAH M HADALLER	497.76	0.00	497.76
05/22/2024	H	BEST WESTERN PLUS LIBE	BEST WESTERN PLUS LIBERTY LAKE GOLF HOTEL STATE TOURNEY KLAUS	SARAH M HADALLER	497.76	0.00	497.76
05/25/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL HOTEL TRACK STATE TOURNEY HOLMES	SARAH M HADALLER	454.48	0.00	454.48
05/25/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL HOTEL TRACK STATE TOURNEY HOLMES	SARAH M HADALLER	454.48	0.00	454.48

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL HOTEL TRACK STATE TOURNEY HOLMES	SARAH M HADALLER	453.82	0.00	453.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL HOTEL TRACK STATE TOURNEY HOLMES	SARAH M HADALLER	454.48	0.00	454.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2024	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL HOTEL TRACK STATE TOURNEY HOLMES	SARAH M HADALLER	3.00	0.00	3.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/31/2024	H	SAFEWAY #1762 	SAFEWAY TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	112.03	0.00	112.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/31/2024	H	WM SUPERCENTER #3742	WALMART TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	74.13	0.00	74.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2024	H	SAFEWAY #1762 	SAFEWAY TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	38.74	0.00	38.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2024	H	SAFEWAY #1762 	SAFEWAY TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	109.78	0.00	109.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2024	H	WM SUPERCENTER #3742	WALMART TOURNEY SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	59.64	0.00	59.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	15.00	0.00	15.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00

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Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	15.00	0.00	15.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	15.00	0.00	15.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	15.00	0.00	15.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	15.00	0.00	15.00

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Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT CLASS FEES INVEST ED HADALLER	SARAH M HADALLER	5.00	0.00	5.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2024	H	BURGERVILLE - 34 - WOODLA	BURGERVILLE SENIOR LUNCH HONOR SOCIETY NOVAK	SARAH M HADALLER	66.54	0.00	66.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2024	H	SIGNS & MORE	SIGNS AND MORE ATHLETIC BANQUET AWARD W CLUB MCLENDON	SARAH M HADALLER	32.61	0.00	32.61

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							3,732.45
Card Tax Total:							0.00
Card Total:							3,732.45

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2024	H	SQ *FRED BELL STUDIOS IN	BELL STUDIOS SPORT PASSES GENERAL ATHLETICS HADALLER	SARAH M HADALLER	218.50	0.00	218.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2024	H	WM SUPERCENTER #3742	WALMART BANQUET SUPPLIES BOYS SOCCER TEAM CORDERO	SARAH M HADALLER	79.16	0.00	79.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	LITTLE TOKYO TERIYAKI	LITTLE TOKYO TRACK MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	38.19	0.00	38.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	TACOMA PLACE DAIRY QUEEN	TACOMA PLACE DAIRY QUEEN TRACK MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	101.92	0.00	101.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2024	H	CHEESECAKE TACOMA	THE CHEESECAKE FACTORY TRACK MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	403.41	0.00	403.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	CHICK-FIL-A #04281 	CHICK FIL A TRACK MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	62.63	0.00	62.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2024	H	WM SUPERCENTER #3742	WALMART SUPPLIES BOYS SOCCER TEAM ONSLOW	SARAH M HADALLER	8.07	0.00	8.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/31/2024	H	WAL-MART #3742 	WALMART STORY SUPPLIES CLASS OF 2024 KLAUS	SARAH M HADALLER	115.04	0.00	115.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2024	H	COSTCO WHSE #0772	COSTCO RECOGNITION NIGHT SUPPLIES CLASS OF 2024 KLAUS	SARAH M HADALLER	591.69	0.00	591.69

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,618.61
Card Tax Total:							0.00
Card Total:							1,618.61

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2024	H	SAFEWAY #1762 	SAFEWAY YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	18.00	0.00	18.00
05/09/2024	H	WM SUPERCENTER #3742	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	121.60	0.00	121.60
05/14/2024	H	AMZN MKTP US*2A1FR64U3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	52.31	0.00	52.31
05/16/2024	H	AMZN MKTP US*PH5L587P3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	522.32	0.00	522.32
05/16/2024	H	AMZN MKTP US*TO83C0YH3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	132.69	0.00	132.69
05/17/2024	H	AMZN MKTP US*F81O26CN3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	89.55	0.00	89.55
05/17/2024	H	AMZN MKTP US*KE7034F73	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	105.72	0.00	105.72
05/18/2024	H	AMZN MKTP US*TM3SP7K43	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	250.28	0.00	250.28
05/18/2024	H	AMZN MKTP US*FM3VY0OL3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	64.63	0.00	64.63
05/19/2024	H	AMZN MKTP US*576RA5YD3	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	105.71	0.00	105.71

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2024	H	AMAZON. COM*R98WU11D1 	AMAZON WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	71.65	0.00	71.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2024	H	BROADWAY MEDIA 	BROADWAY MEDIA WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	450.00	35.55	485.55
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2024	H	SQ *DJ MUSICAL MEMORIES	DJ MUSICAL MEMORIES ASB DANCE DJ	CRYSTAL R ROSKOSKI	310.50	0.00	310.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	COSTUME AVENUE 	COSTUME AVENUE WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	222.00	17.54	239.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2024	H	AMZN MKTP US*Z13427A63	AMAZON WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	299.82	0.00	299.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2024	H	WAL-MART #3742 	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	6.71	0.00	6.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	WM SUPERCENTER #3742	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	22.57	0.00	22.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	WM SUPERCENTER #3742	WALMART ASB CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	39.96	0.00	39.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	AMAZON PRIME*Z32BO7NZ3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	21.57	0.00	21.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	AMZN MKTP US*TU6IW8RG3	AMAZON WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	46.02	0.00	46.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2024	H	AMZN MKTP US 	AMAZON DRAMA CLUB SUPPLIES RETURN CREDIT	CRYSTAL R ROSKOSKI	-57.18	0.00	-57.18

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2024	H	WM SUPERCENTER #3742	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	11.85	0.00	11.85
06/01/2024	H	WM SUPERCENTER #3742	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	23.69	0.00	23.69
06/01/2024	H	WM SUPERCENTER #3742	WALMART WHS DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	36.37	0.00	36.37

Card Amount without Tax Total: 2,968.34

Card Tax Total: 53.09

Card Total: 3,021.43

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/14/2024	H	AMZN MKTP US*B32917VF3	AMAZON SUPPLIES AND EQUIPMENT LIFESKILLS CLUB ONSLOW	SARAH M HADALLER	172.54	0.00	172.54
05/14/2024	H	AMZN MKTP US*AD6QW6FT3	AMAZON SUPPLIES AND EQUIPMENT LIFESKILLS CLUB ONSLOW	SARAH M HADALLER	15.10	0.00	15.10
05/23/2024	H	JOSTENS INC. 	JOSTENS GRAD CORDS ASB GENERAL HADALLER	SARAH M HADALLER	91.63	0.00	91.63
05/23/2024	H	JOSTENS INC. 	JOSTENS GRAD CORDS ROBOTICS CLUB HADALLER	SARAH M HADALLER	75.46	0.00	75.46
06/03/2024	H	SIGNS & MORE 	SIGNS AND MORE AWARDS BASEBALL CLUB MCLENDON	SARAH M HADALLER	81.25	0.00	81.25
06/03/2024	H	SIGNS & MORE 	SIGNS AND MORE ATHLETIC BANQUET AWARDS W CLUB MCLENDON	SARAH M HADALLER	456.54	0.00	456.54

Card Amount without Tax Total: 892.52

Card Tax Total: 0.00

Card Total: 892.52

Credit Card Transaction Report

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2024	H	COUNTRY MERCANTILE (PASCO	COUNTRY MERCANTILE FFA STATE DINING PEARCE	KENDRA COREEN PEARCE	88.03	0.00	88.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2024	H	COUNTRY MERCANTILE (PASCO	COUNTRY MERCANTILE FFA STATE DINING PEARCE	KENDRA COREEN PEARCE	67.95	0.00	67.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2024	H	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT FFA STATE DINING PEARCE	KENDRA COREEN PEARCE	110.00	0.00	110.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2024	H	WM SUPERCENTER #1870	WALMART FFA STATE SUPPLIES PEARCE	KENDRA COREEN PEARCE	124.66	0.00	124.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2024	H	PIZZA PERFECTION PUL	PIZZA PERFECTION FFA STATE DINING PEARCE	KENDRA COREEN PEARCE	95.00	0.00	95.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2024	H	CARLS 650 	CARLS 650 FFA STATE DINING PEARCE	KENDRA COREEN PEARCE	66.09	5.22	71.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2024	H	RESIDENCE INN PULLMAN	RESIDENCE INN PULLMAN FFA STATE TRAVEL PEARCE	KENDRA COREEN PEARCE	346.40	0.00	346.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2024	H	RESIDENCE INN PULLMAN	RESIDENCE INN PULLMAN FFA STATE TRAVEL PEARCE	KENDRA COREEN PEARCE	347.50	0.00	347.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2024	H	RESIDENCE INN PULLMAN	RESIDENCE INN PULLMAN FFA STATE TRAVEL PEARCE	KENDRA COREEN PEARCE	352.50	0.00	352.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/17/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	46.00	3.63	49.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	260.00	20.54	280.54

Credit Card Transaction Report

Credit Card: **** * 5274

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/31/2024	H	FRANK ADAMS WHOLESALE FLO	FRANK ADAMS WHOLESALE FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	259.40	20.49	279.89
06/03/2024	H	IN *OREGON FLOWER GROWERS	OREGON FLOWER GROWERS MEMBERSHIP FFA PEARCE	KENDRA COREEN PEARCE	175.00	0.00	175.00

Card Amount without Tax Total: 2,338.53

Card Tax Total: 49.88

Card Total: 2,388.41

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2024	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DISTRICT FALCON JV ENTRY FEE BOYS BBALL CLUB HADALLER	SARAH M HADALLER	200.00	0.00	200.00
05/08/2024	H	SAFEWAY #1762	SAFEWAY SENIOR NIGHT FLOWERS W CLUB PRESTON	SARAH M HADALLER	7.54	0.00	7.54
05/09/2024	H	SIGNS & MORE	SIGNS AND MORE AWARDS SOCCER TEAM MCLENDON	SARAH M HADALLER	65.00	0.00	65.00
05/09/2024	H	BSN SPORTS LLC	BSN SPORTS FASTPITCH PANTS UNIFORM HADALLER	SARAH M HADALLER	767.87	0.00	767.87
05/09/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	3,106.94	0.00	3,106.94
05/16/2024	H	AMZN MKTP US	AMAZON JERSEY REFUND LIFESKILLS CLUB ONSLOW	SARAH M HADALLER	-75.48	0.00	-75.48
05/16/2024	H	AMZN MKTP US	AMAZON JERSEY REFUND LIFESKILLS CLUB ONSLOW	SARAH M HADALLER	-75.48	0.00	-75.48

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/16/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT FACILITIES USE FEES BOYS BBALL CLUB HADALLER	SARAH M HADALLER	200.00	0.00	200.00
05/16/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT FACILITIES USE FEES BOYS BBALL CLUB HADALLER	SARAH M HADALLER	200.00	0.00	200.00
05/16/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT FACILITIES USE FEE BOYS BBALL CLUB HADALLER	SARAH M HADALLER	100.00	0.00	100.00
05/16/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT STUDENT GOLF SHIRT HURN AND WARND AHL DONATION HADALLER	SARAH M HADALLER	30.00	0.00	30.00
05/17/2024	H	OSU ATHLETIC CAMPS	OSU ATHLETIC CAMPS REGISTRATION REFUND GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	-800.00	0.00	-800.00
05/18/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	3,706.22	0.00	3,706.22
05/20/2024	H	PORTA PHONE COMPANY	PORTA PHONE HEADSET REPAIR FB CLUB HADALLER	SARAH M HADALLER	970.92	0.00	970.92
05/20/2024	H	ALDERSONS AWARDS WEST PRI	ALDERSONS AWARDS WEST SHIRT FEE BOYS BBALL CLUB HADALLER	SARAH M HADALLER	22.41	0.00	22.41
05/21/2024	H	LOWER COLUMBIA COL AR	LOWER COLUMBIA COLLEGE SUMMER LEAGUE FEE BOYS BBALL CLUB HADALLER	SARAH M HADALLER	450.00	0.00	450.00
05/23/2024	H	AMZN MKTP US*FN7SJ0W43	AMAZON HOMECOMING SUPPLIES ASB GEN CONDITT	SARAH M HADALLER	39.37	0.00	39.37

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	AMZN MKTP US*SQ81X4A73	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	30.20	0.00	30.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	IN *POWER MUSIC INC.	POWER MUSIC INC MUSIC DANCE CLUB TERRY	SARAH M HADALLER	450.00	0.00	450.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	IN *POWER MUSIC INC.	POWER MUSIC INC MUSIC DANCE CLUB TERRY	SARAH M HADALLER	550.00	0.00	550.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2024	H	JOSTENS INC. 	JOSTENS SENATOR CORDS CLASS OF 2024 HADALLER	SARAH M HADALLER	182.57	0.00	182.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT WMS SOLO VAN COST MUSIC CLUB HADALLER	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2024	H	WOODLAND SCHOOL DISTRICT	WOODLAND SCHOOL DISTRICT STATE VAN COST FFA HADALLER	SARAH M HADALLER	499.82	0.00	499.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE SENIOR LUNCH CLASS OF 2024 KLAUS	SARAH M HADALLER	2,908.99	0.00	2,908.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/25/2024	H	AMZN MKTP US*IT7ST6M43	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	60.40	0.00	60.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2024	H	AMZN MKTP US*0L5H508J3	AMAZON RECOGNITION NIGHT SUPPLIES CLASS OF 2024 KLAUS	SARAH M HADALLER	19.40	0.00	19.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2024	H	AMZN MKTP US*2A55C2WY3	AMAZON ASSEMBLY SUPPLIES CLASS OF 2024 HADALLER	SARAH M HADALLER	44.14	0.00	44.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2024	H	AMZN MKTP US*UJ7WZ9KB3	AMAZON ASSEMBLY SUPPLIES CLASS OF 2024 HADALLER	SARAH M HADALLER	21.57	0.00	21.57

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2024	H	UO ATHLETIC CAMP REGISTRA	U OF O CAMP REGISTRATION REFUND BOYS BBALL CLUB GABBARD	SARAH M HADALLER	-200.00	0.00	-200.00
05/30/2024	H	UO ATHLETIC CAMP REGISTRA	U OF O CAMP REGISTRATION REFUND BOYS BBALL CLUB GABBARD	SARAH M HADALLER	-200.00	0.00	-200.00
05/30/2024	H	UO ATHLETIC CAMP REGISTRA	U OF O CAMP REGISTRATION REFUND BOYS BBALL CLUB GABBARD	SARAH M HADALLER	-200.00	0.00	-200.00
05/31/2024	H	AMZN MKTP US*5E0F41GP3	AMAZON SUPPLIES WRESTLING CLUB CORDERO	SARAH M HADALLER	151.01	0.00	151.01
06/01/2024	H	AMZN MKTP US*QZ4LT9TH3	AMAZON SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	15.10	0.00	15.10
06/03/2024	H	COSTCO WHSE #0772	COSTCO ATHLETIC BANQUET W CLUB TERRY	SARAH M HADALLER	116.64	0.00	116.64
06/03/2024	H	SAFEWAY #1762 	SAFEWAY ATHLETIC BANQUET SUPPLIES W CLUB TERRY	SARAH M HADALLER	48.10	0.00	48.10
06/03/2024	H	SAFEWAY #1762 	SAFEWAY ATHLETIC BANQUET SUPPLIES W CLUB TERRY	SARAH M HADALLER	33.07	0.00	33.07
06/04/2024	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM DINNER BOYS BBALL CLUB HADALLER	SARAH M HADALLER	144.22	0.00	144.22

Card Amount without Tax Total: 13,620.54

Card Tax Total: 0.00

Card Total: 13,620.54

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2024	H	SAFEWAY #1762 	SAFEWAY YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	21.79	0.00	21.79

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							21.79
Card Tax Total:							0.00
Card Total:							21.79

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/15/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE W CLUB LUNCH MEETING TERRY	ANDRIA TERRY	88.80	0.00	88.80
05/21/2024	H	DTC DIGITAL RESOURCES	DTC DIGITAL RESOURCES DANCE CLUB TERRY	ANDRIA TERRY	58.00	4.58	62.58
05/30/2024	H	OLIVE GARDEN 0021131	OLIVEGARDEN DECA LUNCH TERRY	ANDRIA TERRY	266.24	0.00	266.24
Card Amount without Tax Total:							413.04
Card Tax Total:							4.58
Card Total:							417.62
Grand Total without Tax:							26,076.06
Grand Tax Total:							107.55
Grand Total:							26,183.61