

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2024	H	SAFEWAY #1762 	SAFEWAY FFA FIELD TRIP LUNCH PEARCE	TIFFANY A CUSICK	107.88	0.00	107.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	SAFEWAY.COM #1762	SAFEWAY FFA FIELD TRIP SNACKS PEARCE	TIFFANY A CUSICK	46.68	0.00	46.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/11/2024	H	AMAZON MKTPL*PR69M1XD3 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	16.17	0.00	16.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/12/2024	H	AMAZON MKTPL*FR96D81Q3 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	43.15	0.00	43.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2024	H	WM SUPERCENTER #3742	WALMART FLOARL SHOP WREATH SUPPLIES PEARCE	TIFFANY A CUSICK	170.95	0.00	170.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2024	H	SAFEWAY #1762 	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	64.70	0.00	64.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	AMAZON MKTPL*ZQ86I1JD0 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	43.14	0.00	43.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2024	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	40.49	0.00	40.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2024	H	SAFEWAY #1762 	SAFEWAY FFA MEETING SNACKS PEARCE	TIFFANY A CUSICK	3.79	0.00	3.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/22/2024	H	SAFEWAY.COM #1762	SAFEWAY FFA MEETING SNACKS PEARCE	TIFFANY A CUSICK	49.18	0.00	49.18

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/24/2024	H	AMAZON MKTPL*9V2NP1ID3 	AMAZON FFA FLORAL SHOP PINECONES SUPPLIES PEARCE	TIFFANY A CUSICK	71.19	0.00	71.19
11/25/2024	H	AMAZON MKTPL*4517M6R73 	AMAZON FFA FLORAL SHOP WREATH SUPPLIES PEARCE	TIFFANY A CUSICK	76.65	0.00	76.65
11/25/2024	H	AMAZON MKTPL*5O8082AM3 	AMAZON FFA FLORAL SHOP CHRISTMAS SUPPLIES PEARCE	TIFFANY A CUSICK	8.62	0.00	8.62
11/26/2024	H	AMAZON MKTPL*6P78V5H23 	AMAZON FFA FLORAL SHOP WREATH SUPPLIES PEARCE	TIFFANY A CUSICK	10.74	0.00	10.74
11/27/2024	H	AMAZON MKTPLACE PMTS	AMAZON FFA FLORAL SHOP CHRISTMAS RETURN PEARCE	TIFFANY A CUSICK	-8.62	0.00	-8.62
11/27/2024	H	SAFEWAY.COM #1762	SAFEWAY FFA FOOD DRIVE DONUTS PEARCE	TIFFANY A CUSICK	30.00	0.00	30.00
12/02/2024	H	WAL-MART #3742 	WALMART FFA WREATHS WITH MOMS PEARCE	TIFFANY A CUSICK	62.25	0.00	62.25

Card Amount without Tax Total: 836.96

Card Tax Total: 0.00

Card Total: 836.96

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2024	H	WM SUPERCENTER #3742	WALMART STATE TOURNEY SNACKS XC CLUB HOLMES	SARAH M HADALLER	97.48	0.00	97.48
11/07/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY REFUND HADALLER	SARAH M HADALLER	-173.48	0.00	-173.48

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY REFUND HADALLER	SARAH M HADALLER	-173.48	0.00	-173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY REFUND HADALLER	SARAH M HADALLER	-173.48	0.00	-173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY REFUND HADALLER	SARAH M HADALLER	-173.48	0.00	-173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY REFUND HADALLER	SARAH M HADALLER	-173.48	0.00	-173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/08/2024	H	GOFANTIX* WIAA (WASHIN	GO FAN TIX WIAA XC STATE TOURNEY ENTRY TICKETS XC CLUB HOLMES	SARAH M HADALLER	54.40	0.00	54.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/08/2024	H	TST*BOBS BURGERS & BREW	BOBS BURGERS RESTAURANT XC MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	160.98	0.00	160.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/08/2024	H	TST*BOBS BURGERS & BREW	BOBS BURGERS RESTAURANT XC STATE TOURNEY MEAL XC CLUB HOLMES	SARAH M HADALLER	187.77	0.00	187.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	SPRINGHILL SUITES KENN	SPRINGHILL SUITES HOTEL XC STATE TOURNEY XC CLUB HOLMES	SARAH M HADALLER	333.99	0.00	333.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	SPRINGHILL SUITES KENN	SPRINGHILL SUITES HOTEL XC STATE TOURNEY XC CLUB HOLMES	SARAH M HADALLER	333.99	0.00	333.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	SPRINGHILL SUITES KENN	SPRINGHILL SUITES HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	333.99	0.00	333.99

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Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	SPRINGHILL SUITES KENN	SPRINGHILL SUITES HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	333.99	0.00	333.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	SPRINGHILL SUITES KENN	SPRINGHILL SUITES HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	333.99	0.00	333.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	TOKYO SUSHI TERIYAKI	TOKYO SUSHI TERIYAKI XC MEALS STATE TOURNEY HOLMES	SARAH M HADALLER	164.10	0.00	164.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2024	H	TOKYO SUSHI TERIYAKI	TOKYO SUSHI TERIYAKI XC STATE TOURNEY MEAL XC CLUB HOLMES	SARAH M HADALLER	191.43	0.00	191.43

Card Amount without Tax Total: 1,658.71

Card Tax Total: 0.00

Card Total: 1,658.71

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2024	H	WAL-MART #3742	WALMART INDUCTION NIGHT SUPPLIES HONOR SOCIETY NOVAK	SARAH M HADALLER	77.94	0.00	77.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	605.83	0.00	605.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	WOODLAND SD	WOODLAND SCHOOL DIST SENIOR FLOWERS XC CLUB HADALLER	SARAH M HADALLER	42.00	0.00	42.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	WOODLAND SD	WOODLAND SCHOOL DIST HOMECOMING FLOWERS ASB GENERAL HADALLER	SARAH M HADALLER	240.75	0.00	240.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	WOODLAND SD	WOODLAND SCHOOL DIST MEMORIAL VASE ASB GENERAL HADALLER	SARAH M HADALLER	35.00	0.00	35.00

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	WOODLAND SD 	WOODLAND SCHOOL DIST TIMBER CREW SHIRTS ASB GENERAL HADALLER	SARAH M HADALLER	441.00	0.00	441.00
11/07/2024	H	WOODLAND SD 	WOODLAND SCHOOL DIST DECA SHIRTS GIRLS SOCCER CLUB HADALLER	SARAH M HADALLER	720.00	0.00	720.00
11/07/2024	H	WOODLAND SD 	WOODLAND SCHOOL DIST DECA SHIRT ORDER GIRLS SOCCER CLUB HADALLER	SARAH M HADALLER	528.00	0.00	528.00
11/07/2024	H	WOODLAND SD 	WOODLAND SCHOOL DIST DECA T SHIRTS ROBOTICS CLUB HADALLER	SARAH M HADALLER	439.00	0.00	439.00
12/04/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE ASB OFFICER RETREAT LUNCH ASB GENERAL HADALLER	SARAH M HADALLER	134.60	0.00	134.60

Card Amount without Tax Total: 3,264.12
Card Tax Total: 0.00
Card Total: 3,264.12

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/22/2024	H	AMAZON MKTPL*WE91A9UO3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	113.26	0.00	113.26
11/26/2024	H	SAFEWAY #1762 	SAFEWAY ASB SUPPLIES HOMEROOM WINNERS	CRYSTAL R ROSKOSKI	40.00	0.00	40.00

Card Amount without Tax Total: 153.26
Card Tax Total: 0.00
Card Total: 153.26

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	WP*DANCETEAMCEN TRAL.CO	DANCE TEAM CENTRAL CHOREOGRAPHY DANCE TEAM TERRY	SARAH M HADALLER	600.00	0.00	600.00
11/20/2024	H	WP*DANCETEAMCEN TRAL.CO	DANCE TEAM CENTRAL CHOREOGRAPHY AND REGISTRATION DANCE CLUB TERRY	SARAH M HADALLER	6,214.00	0.00	6,214.00
11/23/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	277.56	0.00	277.56
11/25/2024	H	WASHINGTON MUSIC EDUCATOR	WASHINGTON MUSIC EDUCATOR HONOR CHOIR REGISTRATION CHOIR CLUB LINS	SARAH M HADALLER	340.00	0.00	340.00
12/02/2024	H	WM SUPERCENTER #3742	WALMART ASB OFFICER RETREAT MEAL ASB GENERAL LINDQUIST	SARAH M HADALLER	12.90	0.00	12.90

Card Amount without Tax Total: 7,444.46

Card Tax Total: 0.00

Card Total: 7,444.46

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2024	H	SEASIDE HIGH SCHOOL	SEASIDE HIGH SCHOOL TOURNEY REGISTRATION BOYS BBALL CLUB HADALLER	SARAH M HADALLER	300.00	0.00	300.00
11/05/2024	H	SEASIDE HIGH SCHOOL	SEASIDE HIGH SCHOOL TOURNEY REGISTRATION GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	300.00	0.00	300.00
11/07/2024	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	379.87	0.00	379.87
11/07/2024	H	SQ *COMPETITIVE ATHLETICS	COMPETITIVE ATHLETICS SUPPLIES FB CLUB HADALLER	SARAH M HADALLER	103.26	0.00	103.26

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	SQ *COMPETITIVE ATHLETICS	COMPETITIVE ATHLETICS DECALS FB CLUB HADALLER	SARAH M HADALLER	252.22	0.00	252.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	SQ *COMPETITIVE ATHLETICS	COMPETITIVE ATHLETICS SUPPLIES FB CLUB HADALLER	SARAH M HADALLER	25.25	0.00	25.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	AMAZON MKTPL*933D52K03	AMAZON SUPPLIES DRAMA CLUB OATHES	SARAH M HADALLER	27.48	0.00	27.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	256.43	0.00	256.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/12/2024	H	AMAZON MKTPL*YA4MP8KG3	AMAZON SUPPLIES GENERAL ATHLETICS ADRIAN	SARAH M HADALLER	6.46	0.00	6.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/19/2024	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	120.14	0.00	120.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	SP CLIFFKEEN.COM	CLIFF KEEN EQUIPMENT W CLUB ADRIAN	SARAH M HADALLER	112.82	8.91	121.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	WAL-MART #3742	WALMART EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	3.93	0.00	3.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	WAL-MART #3742	WALMART EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	256.51	0.00	256.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/27/2024	H	ATHLETES CORNER	ATHLETES CORNER SUPPLIES EQUIPMENT BOYS BBALL CLUB GABBARD	SARAH M HADALLER	750.05	0.00	750.05

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/27/2024	H	ATHLETES CORNER 	ATHLETES CORNER SUPPLIES EQUIPMENT BOYS BBALL CLUB GABBARD	SARAH M HADALLER	40.54	0.00	40.54
12/02/2024	H	REBEL ATHLETIC 	REBEL ATHLETICS UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	1,477.00	0.00	1,477.00
12/02/2024	H	REBEL ATHLETIC 	REBEL ATHLETICS UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	782.00	0.00	782.00
12/03/2024	H	IN *REFRESHED LAUNDERETTE	REFRESHED LAUNDERETTE ROBE CLEANING CHOIR CLUB HADALLER	SARAH M HADALLER	581.58	0.00	581.58
12/04/2024	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	175.54	0.00	175.54
12/04/2024	H	PARTY CITY 897 	PARTY CITY SPIRIT SUPPLIES W CLUB TERRY	SARAH M HADALLER	54.25	0.00	54.25
12/05/2024	H	AMAZON MKTPL*ZR6I36Z22 	AMAZON SUPPLIES BOYS BBALL TEAM GABBARD	SARAH M HADALLER	49.00	0.00	49.00
12/05/2024	H	AMAZON MKTPL*ZR6I36Z22 	AMAZON SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	106.12	0.00	106.12

Card Amount without Tax Total: 6,160.45

Card Tax Total: 8.91

Card Total: 6,169.36

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/19/2024	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	113.18	0.00	113.18

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2024	H	SQ *DECA INC. 	SQ DECA MEMBERSHIP FEES TERRY	ANDRIA TERRY	780.00	0.00	780.00
12/02/2024	H	SQ *DECA INC. 	SQ DECA MEMBERSHIP FEES TERRY	ANDRIA TERRY	1,040.00	0.00	1,040.00
12/05/2024	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	90.13	0.00	90.13

Card Amount without Tax Total: 2,023.31

Card Tax Total: 0.00

Card Total: 2,023.31

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/01/2024	H	AMAZON MKTPL*Z30F52K71 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	96.30	0.00	96.30

Card Amount without Tax Total: 96.30

Card Tax Total: 0.00

Card Total: 96.30

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2024	H	WWW. THENEDSHOWS.COM 	NED SHOW YOYO SALES MONEY	CANDICE DANIELLE LITTLEMAN	2,190.00	0.00	2,190.00

Card Amount without Tax Total: 2,190.00

Card Tax Total: 0.00

Card Total: 2,190.00

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	255.50	20.18	275.68

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/13/2024	H	AMAZON MKTPL*087Z324J3	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	117.59	0.00	117.59
11/18/2024	H	REALITYWORKS INC	REALITYWORKS FFA GREENHOUSE PUMP	KENDRA COREEN PEARCE	234.14	0.00	234.14
11/22/2024	H	AMAZON RETA* 9W5XG87I3	AMAZON FFA GAME NIGHT SUPPLIES	KENDRA COREEN PEARCE	37.64	0.00	37.64
12/02/2024	H	SAFEWAY #1762	SAFEWAY FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	22.63	0.00	22.63
12/04/2024	H	SQ *TEUFEL HOLLY FARMS	TEUFEL HOLLY FARM INC FFA WREATHS MOMS	KENDRA COREEN PEARCE	403.73	31.89	435.62
12/04/2024	H	SQ *TEUFEL HOLLY FARMS	TEUFEL HOLLY FARM INC FFA FLORAL SHOP WREATHS	KENDRA COREEN PEARCE	250.81	19.81	270.62

Card Amount without Tax Total:	1,322.04
Card Tax Total:	71.88
Card Total:	1,393.92
Grand Total without Tax:	25,149.61
Grand Tax Total:	80.79
Grand Total:	25,230.40