

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
02/10/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	178.46	0.00	178.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/18/2025	H	WALMART.COM 8009256278	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	2.10	0.00	2.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/18/2025	H	WALMART.COM 8009256278	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	19.89	0.00	19.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA FLORAL SHOP VDAY DEBRIEF SUPPLIES PEARCE	TIFFANY A CUSICK	106.99	0.00	106.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	2LEVY AT OMEC 	LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE	TIFFANY A CUSICK	70.15	5.54	75.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	2LEVY AT OMEC 	LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE	TIFFANY A CUSICK	73.60	5.81	79.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	2LEVY AT OMEC 	LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE	TIFFANY A CUSICK	116.00	9.16	125.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	WALMART.COM 	WALMART SHOES FOR FFA PEARCE	TIFFANY A CUSICK	11.85	0.00	11.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	AMAZON MKTPL*EN7RK7QH3 	AMAZON FFA FLORAL SHOP RIBBON PEARCE	TIFFANY A CUSICK	8.62	0.00	8.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA SNACK DRAWER PEARCE	TIFFANY A CUSICK	37.59	0.00	37.59
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	SAFEWAY #1762 	SAFEWAY FFA DISTRICT 8 REGIONAL LUNCH PEARCE	TIFFANY A CUSICK	6.03	0.00	6.03

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	SAFEWAY #1762 	SAFEWAY FFA DISTRICT 8 REGIONAL LUNCH PEARCE	TIFFANY A CUSICK	21.57	0.00	21.57
02/28/2025	H	E GROUP INC 	E GROUP SKILLSUSA STATE SHIRTS STEWART	TIFFANY A CUSICK	104.00	8.22	112.22
02/28/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA DISTRICT 8 REGIONAL LUNCH PEARCE	TIFFANY A CUSICK	45.60	0.00	45.60
02/28/2025	H	IN *SKILLSUSA WASHINGTON.	SKILLSUSA WASHINGTON STATE STUDENT CONFERENCE REGISTRATIONS STEWART	TIFFANY A CUSICK	990.00	0.00	990.00
03/05/2025	H	WALMART.COM 8009256278	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	29.52	0.00	29.52

Card Amount without Tax Total: 1,821.97

Card Tax Total: 28.73

Card Total: 1,850.70

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS SEAT FEES DANCE CLUB TERRY	SARAH M HADALLER	39.99	0.00	39.99
02/07/2025	H	DELTA AIR 0062304296071	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB TERRY	SARAH M HADALLER	379.18	0.00	379.18
02/07/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	506.62	0.00	506.62
02/08/2025	H	EXPEDIA 73027546607285	EXPEDIA NATIONALS HOTEL DANCE CLUB TERRY	SARAH M HADALLER	664.60	0.00	664.60
02/08/2025	H	WDW TICKETS 	WDW TICKETS DANCE CLUB TERRY	SARAH M HADALLER	3,331.32	0.00	3,331.32

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	105.45	0.00	105.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	GREEN MOTION CAR RENTAL	GREEN MOTION CAR RENTAL VEHICLE RENTAL NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	838.60	0.00	838.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	DENNY'S #6822 	DENNY'S NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	364.36	0.00	364.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	DISNEY MK PARKING 	DISNEY MK PARKING NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/13/2025	H	DISNEY MK PARKING 	DISNEY MK PARKING NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2025	H	TARGET 00033548	TARGET SNACKS AND SUPPLIES NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	153.91	0.00	153.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2025	H	TARGET 00033548	TARGET NATIONALS EQUIPMENT DANCE CLUB TERRY	SARAH M HADALLER	106.49	0.00	106.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2025	H	SQ *NATIONALS - ADMISSION	NATIONALS ADMISSION DANCE CLUB TERRY	SARAH M HADALLER	187.00	0.00	187.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2025	H	DD *DOORDASH JEFFSBAGE	DOORDASH JEFFS BAGEL NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	77.51	0.00	77.51
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2025	H	BJ'S RESTAURANTS 557	BJS RESTAURANT NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	602.68	0.00	602.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/16/2025	H	DD *DOORDASH PIZZAHUT	DOORDASH PIZZA HUT NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	226.75	0.00	226.75

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/16/2025	H	ROSEN CENTRE REDS DELI	ROSEN CENTRE REDS DELI NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	27.90	0.00	27.90
02/17/2025	H	DD *DOORDASH INSOMNIAC	DOORDASH INSOMNIA COOKIES NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	121.55	0.00	121.55
02/17/2025	H	MARATHON PETRO38026	MARATHON PETRO NATIONALS TRAVEL DANCE CLUB TERRY	SARAH M HADALLER	29.80	0.00	29.80
02/17/2025	H	NATHAN'S AS4 MCO	NATHANS NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	50.78	0.00	50.78
02/18/2025	H	DD *DOORDASH APPLEBEES	DOORDASH APPLEBEES NATIONALS MEAL DANCE CLUB TERRY	SARAH M HADALLER	351.00	0.00	351.00
02/20/2025	H	WOODLAND SD	WOODLAND SCHOOL DIST STUDENT CHOIR EVENT FEE HURN WARND AHL FUND HADALLER	SARAH M HADALLER	50.00	0.00	50.00
02/20/2025	H	SAFEWAY #1495	SAFEWAY MEAL SUPPLIES WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	166.61	0.00	166.61
02/21/2025	H	COSTCO WHSE #0740	COSTCO MEAL SUPPLIES WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	49.13	0.00	49.13
02/27/2025	H	FAIRFIELD INN & SUITES	FAIRFIELD INN AND SUITES HOTEL WRESTLING STATE TOURNEY SEEVERS	SARAH M HADALLER	1,548.60	0.00	1,548.60
03/05/2025	H	CHEVRON 0208778	CHEVRON TRANSPORTATION STATE TOURNEY LOCKE	SARAH M HADALLER	66.76	0.00	66.76

Card Amount without Tax Total: 10,106.59

Card Tax Total: 0.00

Card Total: 10,106.59

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	COSTCO WHSE #1703	COSTCO SENIOR NIGHT SUPPLIES DANCE CLUB CUSICK	SARAH M HADALLER	147.75	0.00	147.75
02/12/2025	H	WM SUPERCENTER #3742	WALMART TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	16.31	0.00	16.31
02/12/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	19.98	0.00	19.98
02/12/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	64.89	0.00	64.89
02/26/2025	H	SIGNMASTERS AWARDS N MORE	SIGNMASTERS AWARDS DANCE CLUB TERRY	SARAH M HADALLER	825.07	0.00	825.07
02/27/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	171.05	0.00	171.05
02/28/2025	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	311.85	0.00	311.85
03/01/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	78.26	0.00	78.26
03/05/2025	H	WAL-MART #2947 	WALMART SUPPLIES DRAMA CLUB HALLSTROM	SARAH M HADALLER	72.55	0.00	72.55

Card Amount without Tax Total: 1,707.71

Card Tax Total: 0.00

Card Total: 1,707.71

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMAZON MKTPL*5G3H27YE3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	150.85	0.00	150.85

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMZN MKTP US*E86023BR3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	24.63	0.00	24.63
02/19/2025	H	AMZN MKTP US*TD62P3543	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	17.79	0.00	17.79
02/19/2025	H	AMZN MKTP US*6M4Z32053	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	14.22	0.00	14.22
02/19/2025	H	AMAZON MKTPL*T811I88X3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	223.43	0.00	223.43
02/19/2025	H	AMAZON MKTPL*2Y33A18P3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	20.40	0.00	20.40
02/19/2025	H	SPORTDECALS	SPORTS DECAL TRACK CLUB TSHIRT FUNDRAISER	CRYSTAL R ROSKOSKI	891.13	70.40	961.53
02/20/2025	H	AMAZON MKTPL*8Z5HZ5RP3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	171.16	0.00	171.16
02/20/2025	H	TCT*ANDERSON'S	ANDERSONS DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	1,114.91	88.08	1,202.99
02/20/2025	H	AMAZON MKTPL*VB3FN7FG3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	13.16	0.00	13.16
02/20/2025	H	AMAZON MKTPL*8D4II8JZ3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	27.11	0.00	27.11

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	WOODLAND SD 	WMS INVESTED HONOR CHOIR FEE FOR SN	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	WOODLAND SD 	WMS INVESTED BASKETBALL SHIRT FOR AT	CRYSTAL R ROSKOSKI	12.00	0.00	12.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*LX2FM4BW3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	120.84	0.00	120.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*HG2XA7353 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	31.25	0.00	31.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*4U7K63NZ3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	19.20	0.00	19.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*O58HP2S73 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	107.24	0.00	107.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	AMAZON MKTPL*AQ0JX2I83 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	21.01	0.00	21.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	AMAZON MKTPL*F06KH5SW3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	47.20	0.00	47.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	AMAZON MKTPL*783X35523 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	37.75	0.00	37.75

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	AMAZON MKTPL*5H4SS2J83 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	49.62	0.00	49.62
02/22/2025	H	AMAZON MKTPL*U184E62T3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	29.12	0.00	29.12
02/23/2025	H	AMAZON MKTPL*QJ6OB6V63 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	14.02	0.00	14.02
02/23/2025	H	AMAZON MKTPL*8J1JH5CY3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	154.47	0.00	154.47
02/24/2025	H	WOODLAND WOOD CONNECTIONS	WOODLAND WOOD CONNECTION DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	171.86	0.00	171.86
02/25/2025	H	TACO BELL #732952 	TACO BELL DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	61.43	0.00	61.43
02/27/2025	H	AMAZON MKTPL*KB5LH7DX3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	415.26	0.00	415.26
02/27/2025	H	AMAZON MKTPL*1V3JN4KK3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	76.60	0.00	76.60
02/27/2025	H	AMAZON MKTPL*0G2HC99O3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	69.22	0.00	69.22

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	AMAZON MKTPL*MU9UX87J3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	60.09	0.00	60.09

Card Amount without Tax Total: 4,206.97

Card Tax Total: 158.48

Card Total: 4,365.45

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/07/2025	H	DANCE TEAM UNION LLC	DANCE TEAM UNION NATIONALS HOTEL AND REGISTRATION DANCE CLUB TERRY	SARAH M HADALLER	12,734.36	0.00	12,734.36

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/18/2025	H	COSTCO WHSE #1703	COSTCO COACHES MEAL GENERAL ATHLETICS ADRIAN	SARAH M HADALLER	54.34	0.00	54.34

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMAZON MKTPL*ZM5DT3HK3	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	94.79	0.00	94.79

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	SP PROSOCCER	PRO SOCCER EQUIPMENT BOYS SOCCER TEAM TALLBUT	SARAH M HADALLER	186.00	14.69	200.69

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2025	H	SP PROSOCCER	PRO SOCCER EQUIPMENT BOYS SOCCER CLUB TALLBUT	SARAH M HADALLER	350.13	27.66	377.79

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	AMAZON RETA* O20RA01J3	AMAZON EQUIPMENT BOYS SOCCER CLUB HADALLER	SARAH M HADALLER	345.24	0.00	345.24

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2025	H	BSN SPORTS LLC	BSN SPORTS T SHIRTS GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	1,666.16	0.00	1,666.16

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	WAL-MART #3742	WALMART TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	14.70	0.00	14.70

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	19.98	0.00	19.98
02/28/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	54.08	0.00	54.08
03/01/2025	H	SPORTDECALS	SPORTDECALS YOUTH TEES GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	979.58	77.39	1,056.97
03/01/2025	H	AMAZON MKTPL*H94ZA6PA3	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	8.62	0.00	8.62
03/01/2025	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DIST BBALL TOURNEY FEE BOYS BBALL CLUB HADALLER	SARAH M HADALLER	440.00	0.00	440.00
03/01/2025	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DIST PRAIRIE TOURNEY FEE WRESTLING CLUB HADALLER	SARAH M HADALLER	220.00	0.00	220.00
03/01/2025	H	PAYPAL *ADVANCEDATH	PAYPAL ADVANCED ATHLETICS JERSEYS FB CLUB HADALLER	SARAH M HADALLER	324.00	0.00	324.00
03/02/2025	H	HOTELBOOKING*S VFEE	HOTEL BOOKING BBALL HOTEL STATE TOURNEY FLANAGAN	SARAH M HADALLER	8.99	0.00	8.99
03/02/2025	H	HOTELBOOKING*S VFEE	HOTEL BOOKING BBALL HOTEL GIRLS BBALL CLUB FLANGAN	SARAH M HADALLER	9.00	0.00	9.00
03/02/2025	H	HOTEL*HOTELBOOKI NG	HOTEL BOOKING BBALL HOTEL STATE TOURNEY FLANAGAN	SARAH M HADALLER	1,491.63	0.00	1,491.63

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/02/2025	H	HOTEL*HOTELBOOKI NG	HOTEL BOOKING BBALL HOTEL GIRLS BBALL CLUB FLANGAN	SARAH M HADALLER	1,491.63	0.00	1,491.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	THE LOGO LADIES LLC	THE LOGO LADIES TEE SHIRTS CHOIR CLUB LINS	SARAH M HADALLER	357.15	0.00	357.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	IN *DEMIERO JAZZ FESTIVAL	DEMIERO JAZZ FESTIVAL REGISTRATION FEE CHOIR CLUB LINS	SARAH M HADALLER	450.00	0.00	450.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	PANDA EXPRESS #1725	PANDA EXPRESS MEAL GIRLS BBALL STATE TOURNEY FLANAGAN	SARAH M HADALLER	217.14	0.00	217.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	AMAZON RETA* 798ZE8WB3	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	22.24	0.00	22.24

Card Amount without Tax Total: 21,539.76

Card Tax Total: 119.74

Card Total: 21,659.50

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	SP CUSTOMSASHES. COM	SP CUSTOMSASHES.COM DECA TERRY	ANDRIA TERRY	51.31	0.00	51.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	WM SUPERCENTER #3742	WALMART DECA LUNCH SUPPLIES TERRY	ANDRIA TERRY	31.12	0.00	31.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	211.93	0.00	211.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PREMIUM PARKING P5512	PREMIUM PARKING DECA STATE TERRY	ANDRIA TERRY	18.42	0.00	18.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PREMIUM PARKING P5512	PREMIUM PARKING DECA STATE TERRY	ANDRIA TERRY	18.42	0.00	18.42

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PREMIUM PARKING P5512	PREMIUM PARKING DECA STATE TERRY	ANDRIA TERRY	18.42	0.00	18.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	SEATTLE GREAT WHEEL	SEATTLE GREAT WHEEL DECA STATE TERRY	ANDRIA TERRY	525.92	0.00	525.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PARKWHIZ INC. 	PARKWHIZ INC DECA STATE PARKING TERRY	ANDRIA TERRY	28.34	0.00	28.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PARKWHIZ INC. 	PARKWHIZ INC DECA STATE PARKING TERRY	ANDRIA TERRY	28.34	0.00	28.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PARKWHIZ INC. 	PARKWHIZ INC DECA STATE PARKING TERRY	ANDRIA TERRY	28.34	0.00	28.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	PAYPAL *WASHINGTON 	PAYPAL DECA STATE CONFERENCE FEES TERRY	ANDRIA TERRY	2,531.00	0.00	2,531.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2025	H	SPACE NEEDLE TICKETS	SPACE NEEDLE TICKETS DECA STATE TERRY	ANDRIA TERRY	847.97	0.00	847.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	TPD BELLEVUE 105 	TPD BELLEVUE DECA STATE BREAKFAST TERRY	ANDRIA TERRY	59.50	0.00	59.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	APPLEBEES 2110022 	APPLEBEES DECA STATE MEAL TERRY	ANDRIA TERRY	549.96	0.00	549.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/01/2025	H	SEATTLE MARRIOTT BELLE	SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY	ANDRIA TERRY	245.24	0.00	245.24

Card Amount without Tax Total: 6,420.43

Card Tax Total: 0.00

Card Total: 6,420.43

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z74154PT1	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	38.44	0.00	38.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	AMZN MKTP US*6G26M3ZS3	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	76.52	0.00	76.52

Card Amount without Tax Total: 114.96

Card Tax Total: 0.00

Card Total: 114.96

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	SP GREENHOUSEMEGA STO	GREENHOUSE MEGASTORE POTS FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	489.21	0.00	489.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	824.00	65.10	889.10

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/11/2025	H	AMAZON MKTPL*UC50M4463 	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	8.56	0.00	8.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	AMAZON MKTPL*KN22Y4DE3 	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	22.62	0.00	22.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/19/2025	H	AMAZON RETA* OB0EQ7IH3	AMAZON FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	56.62	0.00	56.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	PORTLAND EXPO CENTER	PORTLAND EXPO CENTER PARKING FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	13.00	1.03	14.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	PORTLAND EXPO CENTER	PORTLAND EXPO CENTER PARKING FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	13.00	1.03	14.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	HBA METRO PDX 	HBA METRO PDX FFA FIELD TRIP CONFERENCE FEE PEARCE	KENDRA COREEN PEARCE	425.00	0.00	425.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2025	H	2LEVY AT OMEC 	LEVY 2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE	KENDRA COREEN PEARCE	21.00	1.66	22.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/22/2025	H	AMAZON MKTPL*TV0GK9U13 	AMAZON FFA REGIONAL CLOTHING SUPPLIES PEARCE	KENDRA COREEN PEARCE	153.12	0.00	153.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/26/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	193.15	15.26	208.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2025	H	AMAZON MKTPL*KM7O09AG3 	AMAZON FFA COMPETITION CLOTHES PEARCE	KENDRA COREEN PEARCE	86.54	0.00	86.54

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/04/2025	H	SP TERRITORIAL SEED CO	SP TERRITORIAL SEED CO FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	87.41	0.00	87.41

Card Amount without Tax Total: 2,393.23

Card Tax Total: 84.08

Card Total: 2,477.31

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	CHEVRON 0208778 	CHEVRON GAS FOR STATE TOURNAMENT	TAYLOR DEAN ADRIAN	41.32	0.00	41.32

Card Amount without Tax Total: 41.32

Card Tax Total: 0.00

Card Total: 41.32

Grand Total without Tax: 48,352.94

Grand Tax Total: 391.03

Grand Total: 48,743.97