

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
03/06/2025	H	DOLLAR TREE 	DOLLAR STORE FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	9.52	0.00	9.52
03/12/2025	H	PAPA PETES PIZZA # 3	PAPA PETES PIZZA GRIT CLASS PRIZE PIZZA DECA TERRY	TIFFANY A CUSICK	74.90	0.00	74.90
03/14/2025	H	WALMART.COM 8009256278	WALMART FFA PHOTOS FOR SCRAPBOOK PEARCE	TIFFANY A CUSICK	4.23	0.00	4.23
03/25/2025	H	ADVANCED ELECTRIC SIGN IN 	ADVANCED ELECTRIC SIGN DECA MR WOODLAND BANNER TERRY	TIFFANY A CUSICK	138.92	0.00	138.92
03/26/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA SNACK DRAWER SUPPLIES PEARCE	TIFFANY A CUSICK	44.50	0.00	44.50

Card Amount without Tax Total: 272.07

Card Tax Total: 0.00

Card Total: 272.07

Credit Card: **** * 2113

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	DOUBLETREE SEATTLE AIRPOR	DOUBLETREE PARKING FEE	JESSICA L CRETSINGER	24.39	0.00	24.39

Card Amount without Tax Total: 24.39

Card Tax Total: 0.00

Card Total: 24.39

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/12/2025	H	GREEN MOTION CAR RENTAL	GREEN MOTION CAR RENTAL NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	91.07	0.00	91.07
03/05/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL CHEER TEAM HOTEL BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	330.20	0.00	330.20

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL CHEER TEAM HOTEL BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	330.20	0.00	330.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL CHEER TEAM HOTEL BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	330.20	0.00	330.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL CHEER TEAM HOTEL BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	330.20	0.00	330.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL CHEER TEAM HOTEL BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	330.20	0.00	330.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	DENNY'S #7869 	DENNYS CHEER TEAM MEAL GIRLS BBALL STATE TOURNEY LOCK	SARAH M HADALLER	249.16	0.00	249.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	HOLIDAY INN EXP ELLENSBU	HOLIDAY INN HOTEL ELLENSBURG CHEER TEAM BBALL STATE TOURNEY	SARAH M HADALLER	203.50	0.00	203.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	HOLIDAY INN EXP ELLENSBU	HOLIDAY INN HOTEL ELLENSBURG CHEER TEAM BBALL STATE TOURNEY	SARAH M HADALLER	203.50	0.00	203.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	HOLIDAY INN EXP ELLENSBU	HOLIDAY INN HOTEL ELLENSBURG CHEER TEAM BBALL STATE TOURNEY	SARAH M HADALLER	203.50	0.00	203.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	HOLIDAY INN EXP ELLENSBU	HOLIDAY INN HOTEL ELLENSBURG CHEER TEAM BBALL STATE TOURNEY	SARAH M HADALLER	203.50	0.00	203.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	CHEVRON 0305747 	CHEVRON VAN FUEL CHEER TEAM BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL REFUND CHEER TEAM BOYS BBALL STATE TOURNEY OVER CHARGED ADRIAN	SARAH M HADALLER	-165.10	0.00	-165.10

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL REFUND CHEER TEAM BOYS BBALL STATE TOURNEY OVER CHARGED ADRIAN	SARAH M HADALLER	-165.10	0.00	-165.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL REFUND CHEER TEAM BOYS BBALL STATE TOURNEY OVER CHARGED ADRIAN	SARAH M HADALLER	-165.10	0.00	-165.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL REFUND CHEER TEAM BOYS BBALL STATE TOURNEY OVER CHARGED ADRIAN	SARAH M HADALLER	-165.10	0.00	-165.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	SUPER 8 MOTEL 	SUPER 8 MOTEL REFUND CHEER TEAM BOYS BBALL STATE TOURNEY OVER CHARGED ADRIAN	SARAH M HADALLER	-165.10	0.00	-165.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	ARCO#07082ARCO #07082	ARCO VAN FUEL CHEER TEAM BBALL STATE TOURNEY ADRIAN	SARAH M HADALLER	43.35	0.00	43.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	DOMINO'S 7060 	DOMINOS PIZZA MEAL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	70.72	0.00	70.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	152.86	0.00	152.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	200.00	0.00	200.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	152.86	0.00	152.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	152.86	0.00	152.86

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	152.86	0.00	152.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	SUBWAY 3860	SUBWAY MEAL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	82.22	0.00	82.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	SUBWAY 3860	SUBWAY MEAL JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	58.48	0.00	58.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL DEPOSIT REFUND JAZZ FEST CHOIR CLUB LINS	SARAH M HADALLER	-200.00	0.00	-200.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2025	H	GREEN MOTION CAR RENTAL	GREEN MOTION CAR RENTAL NATIONALS DANCE CLUB TERRY	SARAH M HADALLER	88.31	0.00	88.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	HOLIDAY INN YAKIMA CONVE	HOLIDAY INN YAKIMA HOTEL DANCE TEAM STATE TOURNEY TERRY	SARAH M HADALLER	345.31	0.00	345.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	HOLIDAY INN YAKIMA CONVE	HOLIDAY INN YAKIMA HOTEL DANCE TEAM STATE TOURNEY TERRY	SARAH M HADALLER	345.31	0.00	345.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	HOLIDAY INN YAKIMA CONVE	HOLIDAY INN YAKIMA HOTEL DANCE TEAM STATE TOURNEY TERRY	SARAH M HADALLER	345.31	0.00	345.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	HOLIDAY INN YAKIMA CONVE	HOLIDAY INN YAKIMA HOTEL DANCE TEAM STATE TOURNEY TERRY	SARAH M HADALLER	345.31	0.00	345.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	HOLIDAY INN YAKIMA CONVE	HOLIDAY INN YAKIMA HOTEL DANCE TEAM STATE TOURNEY TERRY	SARAH M HADALLER	345.31	0.00	345.31

Card Amount without Tax Total: 4,680.80

Card Tax Total: 0.00

Card Total: 4,680.80

Credit Card Transaction Report

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/31/2025	H	WAL-MART #3742 	WALMART WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	26.38	0.00	26.38
03/31/2025	H	CHEFSTORE 7566 	CHEF STORE WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	72.20	0.00	72.20
03/31/2025	H	COSTCO WHSE #1703	COSTCO WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	88.61	0.00	88.61

Card Amount without Tax Total: 187.19

Card Tax Total: 0.00

Card Total: 187.19

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	AIRBNB * HMHS45XABC	AIRBNB MISSOULA CHILDRENS THEATER LODGING ASB	DENISE MARIE PEARL	1,106.97	0.00	1,106.97

Card Amount without Tax Total: 1,106.97

Card Tax Total: 0.00

Card Total: 1,106.97

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	MFAC LLC 	MFAC GILL ATHLETICS EQUIPMENT TRACK TEAM OBOT	SARAH M HADALLER	386.28	0.00	386.28
03/27/2025	H	TARGET 00003434	TARGET MEALS DANCE STATE TOURNEY TERRY	SARAH M HADALLER	144.19	0.00	144.19
03/27/2025	H	TST*BOBS BURGER & BREW	BOBS BURGERS MEAL DANCE STATE TOURNEY TERRY	SARAH M HADALLER	487.79	0.00	487.79
03/29/2025	H	DD *DOORDASH BUFFALOWI	DOORDASH BUFFALO WILD WINGS MEAL DANCE STATE TOURNEY TERRY	SARAH M HADALLER	212.88	0.00	212.88

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,231.14
Card Tax Total:							0.00
Card Total:							1,231.14

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	AMAZON RETA* 4H14F70B3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	13.02	0.00	13.02
03/06/2025	H	AMAZON MKTPL*VD3YE55S3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	36.41	0.00	36.41
03/07/2025	H	AMAZON MKTPL*EG5K356M3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	11.14	0.00	11.14
03/08/2025	H	WM SUPERCENTER #3742	WALMART DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	84.19	0.00	84.19
03/09/2025	H	WAL-MART #3742	WALMART DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	66.07	0.00	66.07
03/09/2025	H	AMAZON MKTPL*7J73773X3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	17.18	0.00	17.18
03/10/2025	H	AMAZON MKTPL*2F8LM6603	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	112.16	0.00	112.16
03/10/2025	H	AMAZON MKTPL*6W23L3ZE3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	59.43	0.00	59.43

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2025	H	MUSIC THEATRE INTERNATIO	MUSIC THEATRE INT DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	75.00	0.00	75.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2025	H	AMAZON MKTPL*3W6W91FL3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	43.12	0.00	43.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2025	H	AMAZON MKTPL*FS8A30O33 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	19.22	0.00	19.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	COSTCO WHSE #1703	COSTCO TRACK CLUB SUPPLIES	CRYSTAL R ROSKOSKI	87.96	0.00	87.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2025	H	AMAZON RETA* O89096CI3	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	13.92	0.00	13.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2025	H	PLAYBILLDER 	PLAYBILLDER DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	75.00	0.00	75.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2025	H	WAL-MART #3742 	WALMART DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	128.15	0.00	128.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2025	H	SAFEWAY #1762 	SAFEWAY ASB HOMEROOM WINNERS	CRYSTAL R ROSKOSKI	34.98	0.00	34.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2025	H	SAFEWAY #1762 	SAFEWAY DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	74.42	0.00	74.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2025	H	BSN SPORTS LLC 	BSN ATHLETICS TRACK UNIFORMS	CRYSTAL R ROSKOSKI	398.31	0.00	398.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2025	H	BSN SPORTS LLC 	BSN ATHLETICS TRACK UNIFORMS	CRYSTAL R ROSKOSKI	428.59	0.00	428.59

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2025	H	MUSIC THEATRE INTERNATIO	MUSIC THEATRE INT DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	534.11	0.00	534.11
03/27/2025	H	AMAZON MKTPL*7R9HQ7HO3 	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	104.64	0.00	104.64
03/27/2025	H	WILSONVILLE FFC ON	BULLWINKLES 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	600.00	0.00	600.00
03/28/2025	H	AMAZON MKTPL*T74BL4Y23 	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	113.90	0.00	113.90
03/28/2025	H	AMAZON MKTPL*6C50A1ZB3 	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	264.36	0.00	264.36
03/28/2025	H	AMAZON MKTPL*A27Z676K3 	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	25.89	0.00	25.89
04/01/2025	H	AMAZON MKTPL*OL6X95VX3 	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	100.09	0.00	100.09

Card Amount without Tax Total: 3,521.26

Card Tax Total: 0.00

Card Total: 3,521.26

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	DAYS INNS/DAYSTOP 	DAYS INN HOTEL FEE BBALL STATE TOURNEY GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	10.00	0.00	10.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2025	H	AMAZON MKTPL*4X9ZN6AU3 	AMAZON AWARDS GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	40.54	0.00	40.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2025	H	WAL-MART #3742 	WALMART SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	17.46	0.00	17.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2025	H	DAIRY QUEEN #18873 	DAIRY QUEEN TEAM PLANNING MEAL GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	70.03	0.00	70.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2025	H	TCT*ANDERSON'S 	ANDERSONS PROM SUPPLIES CLASS OF 2026 NEIN	SARAH M HADALLER	89.83	0.00	89.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/12/2025	H	UW HUSKY TICKET OFFICE	UW HUSKY TICKET OFFICE FASTPITCH GAME TICKETS W CLUB HADALLER	SARAH M HADALLER	80.00	0.00	80.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST HOME AND GARDEN SHOW VAN COST FFA HADALLER	SARAH M HADALLER	69.68	0.00	69.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST SEASIDE VAN COST BOYS BBALL CLUB HADALLER	SARAH M HADALLER	114.17	0.00	114.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST REGIONALS AND DISTRICTS VAN COST FFA HADALLER	SARAH M HADALLER	60.30	0.00	60.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST FIELD TRIP VAN COST CHOIR CLUB HADALLER	SARAH M HADALLER	426.12	0.00	426.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST FIELD TRIP VAN COST FFA HADALLER	SARAH M HADALLER	30.82	0.00	30.82

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	PY *UPTOWN SCREEN PRINTIN	UPTOWN SCREEN PRINTING SHIRTS TRACK CLUB HADALLER	SARAH M HADALLER	1,166.94	0.00	1,166.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2025	H	AMAZON MKTPL*0R9SO7RU3	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	19.41	0.00	19.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2025	H	AMAZON MKTPL*081V62JQ3	AMAZON EQUIPMENT W CLUB ADRIAN	SARAH M HADALLER	257.40	0.00	257.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2025	H	IN *KAPP KONCEPTS/LINEUPC	KAPP KONCEPTS LINEUP CARDS BASEBALL CLUB HADALLER	SARAH M HADALLER	121.00	0.00	121.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2025	H	SPO*ANTONY'SPIZZE RIA	ANTONYS PIZZA TEAM DINNER BASEBALL CLUB PATEE	SARAH M HADALLER	285.23	0.00	285.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	44.44	0.00	44.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	11.80	0.00	11.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/15/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	262.34	0.00	262.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2025	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	231.64	0.00	231.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2025	H	AMAZON MKTPL*XA64S49N3	AMAZON SUPPLIES GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	97.08	0.00	97.08

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	104.93	0.00	104.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2025	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	26.71	0.00	26.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2025	H	COSTCO WHSE #0772	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	40.86	0.00	40.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2025	H	SP GOLF TEAM PRODUCTS	GOLF TEAM PRODUCTS SUPPLIES GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	145.75	11.51	157.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2025	H	DAKTRONICS 	DAKTRONICS SCOREBOARD REPAIR GENERAL ATHLETICS HADALLER	SARAH M HADALLER	2,497.89	0.00	2,497.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2025	H	SQ *BASHOR TEAM ATHLETICS	BASHORS HATS AND UNIFORMS BASEBALL CLUB HADALLER	SARAH M HADALLER	2,972.21	234.80	3,207.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2025	H	ALDERSONS AWARDS WEST PRI 	ALDERSONS AWARDS WEST TEAM AWARDS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	240.24	0.00	240.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST FIELD TRIP BUS COST ROBOTICS CLUB HADALLER	SARAH M HADALLER	386.84	0.00	386.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST FIELD TRIP BUS COST ROBOTICS CLUB HADALLER	SARAH M HADALLER	774.66	0.00	774.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST STATE VAN COST DECA CLUB HADALLER	SARAH M HADALLER	586.00	0.00	586.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2025	H	WOODLAND SD 	WOODLAND SCHOOL DIST FIELD TRIP VAN COST FFA HADALLER	SARAH M HADALLER	29.48	0.00	29.48

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/21/2025	H	LONGVIEW SCHOOL DISTRIC	LONGVIEW SCHOOL DIST SWIM FEE GENERAL ATHLETICS HADALLER	SARAH M HADALLER	16.00	0.00	16.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2025	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	70.38	0.00	70.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2025	H	AMAZON MKTPL*045Y51QJ3	AMAZON PROM SUPPLIES CLASS OF 2026 NEIN	SARAH M HADALLER	71.78	0.00	71.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	113.81	0.00	113.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	ATHLETIC.NET	ATHLETIC NET WEBSITE SUPPORT XC CLUB HADALLER	SARAH M HADALLER	127.50	0.00	127.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	ATHLETIC.NET	ATHLETIC NET WEBSITE SUPPORT TRACK CLUB HADALLER	SARAH M HADALLER	127.50	0.00	127.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	AMAZON MKTPL*V04ES1NC3	AMAZON PROM SUPPLIES CLASS OF 2026 NEIN	SARAH M HADALLER	58.21	0.00	58.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2025	H	AMAZON MKTPL*QV0JT3E43	AMAZON PROM SUPPLIES CLASS OF 2026 NEIN	SARAH M HADALLER	87.03	0.00	87.03
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2025	H	SAFEWAY #3540	SAFEWAY STATE MEAL SKILLS USA STEWART	SARAH M HADALLER	69.65	0.00	69.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2025	H	AMAZON MKTPL*JP25P4ZT3	AMAZON PROM SUPPLIES CLASS OF 2026 NEIN	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
03/28/2025	H	DOUBLETREE SEATTLE AIRPOR	DOUBLE TREE HOTEL PARKING STATE SKILLS USA STEWART	SARAH M HADALLER	24.39	0.00	24.39
03/28/2025	H	DOUBLETREE SEATTLE AIRPOR	DOUBLE TREE HOTEL PARKING STATE SKILLS USA STEWART	SARAH M HADALLER	40.92	0.00	40.92
03/28/2025	H	APPLEBEES 2110015	APPLEBEES STATE MEAL SKILLS USA STEWART	SARAH M HADALLER	162.81	0.00	162.81
03/29/2025	H	CHICK-FIL-A #04281	CHICK FIL A STATE MEAL SKILLS USA STEWART	SARAH M HADALLER	71.92	0.00	71.92
03/29/2025	H	DOUBLETREE HTL AIRPORT	DOUBLE TREE HOTEL PARKING STATE SKILLS USA STEWART	SARAH M HADALLER	34.99	0.00	34.99
03/31/2025	H	AMAZON MKTPL*D44L28F23	AMAZON PROM SUPPLIES CLASS OF 2026 NEIN	SARAH M HADALLER	48.50	0.00	48.50

Card Amount without Tax Total: 12,458.76

Card Tax Total: 246.31

Card Total: 12,705.07

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	334.93	0.00	334.93
03/26/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA MR WOODLAND DECA TERRY	ANDRIA TERRY	160.16	0.00	160.16

Card Amount without Tax Total: 495.09

Card Tax Total: 0.00

Card Total: 495.09

Credit Card Transaction Report

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2025	H	AMAZON MKTPL*6S26V0VK3 	AMAZON POPCORN BAGS ASB	LUCINDA NANCY RUSSELL	36.68	0.00	36.68
03/19/2025	H	AMAZON RETA* TS86N5KK3 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	52.50	0.00	52.50
03/19/2025	H	AMAZON MKTPL*GX6627WN3 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	110.04	0.00	110.04

Card Amount without Tax Total: 199.22

Card Tax Total: 0.00

Card Total: 199.22

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2025	H	IN *FLORAFINDER LLC 	INFLORAFINDER LLC FFA PLANT SALE BULBS PEARCE	KENDRA COREEN PEARCE	1,111.26	0.00	1,111.26
03/10/2025	H	IN *FLORAFINDER LLC 	INFLORAFINDER LLC FFA PLANT SALE BULBS PEARCE	KENDRA COREEN PEARCE	2,553.61	0.00	2,553.61
03/12/2025	H	FRANK ADAMS WHOLESALE FL 	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	164.00	12.96	176.96
03/12/2025	H	SUBWAY 47351 	SUBWAY FFA REGIONALS MEAL PEARCE	KENDRA COREEN PEARCE	55.51	0.00	55.51
03/12/2025	H	AMAZON MKTPL*SI6AV3ZT3 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	15.04	0.00	15.04
03/12/2025	H	AMAZON MKTPL*5S67E9V13 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	131.73	0.00	131.73

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2025	H	IN *FLORAFINDER LLC	INFLORAFINDER LLC FFA PLANT SALE BULBS PLUGS PEARCE	KENDRA COREEN PEARCE	159.62	0.00	159.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	1,355.56	107.09	1,462.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2025	H	COLUMBIA CORRUGATED BOX C	COLUMBIA CORRUGATED BOX FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	481.88	0.00	481.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2025	H	IN *FLORAFINDER LLC	INFLORAFINDER LLC FFA PLANT SALE BULBS PEARCE	KENDRA COREEN PEARCE	1,437.37	0.00	1,437.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	41.21	3.26	44.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/26/2025	H	CHIPOTLE 2382	CHIPOTLE FFA FLORAL CHALLENGE DINNER PEARCE	KENDRA COREEN PEARCE	76.17	0.00	76.17

Card Amount without Tax Total: 7,582.96

Card Tax Total: 123.31

Card Total: 7,706.27

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/05/2025	H	ARCO#07082ARCO #07082	ARCO WOODLAND VAN FUEL CHEER TEAM BBALL STATE TOURNEY ADRIAN	TAYLOR DEAN ADRIAN	90.70	0.00	90.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2025	H	BUFFALO WILD WNGS 3741	BUFFALO WILD WINGS MEAL STATE TOURNEY ADRIAN	TAYLOR DEAN ADRIAN	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2025	H	CHEVRON 0382345	CHEVRON VAN FUEL CHEER TEAM BBALL STATE TOURNEY ADRIAN	TAYLOR DEAN ADRIAN	83.31	0.00	83.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2025	H	COSTCO WHSE #1703	COSTCO PARENT NIGHT MEAL W CLUB ADRIAN	TAYLOR DEAN ADRIAN	55.59	0.00	55.59

Credit Card Transaction Report

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2025	H	COSTCO WHSE #1703	COSTCO PARENT NIGHT MEAL W CLUB ADRIAN	TAYLOR DEAN ADRIAN	216.31	0.00	216.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/14/2025	H	NIKE.COM	NIKE BACKPACKS W CLUB ADRIAN	TAYLOR DEAN ADRIAN	152.14	0.00	152.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	VCN*COWBLITZ CO HLTH D	COWLITZ COUNTY HEALTH DEPT HOT CONCESSIONS PERMIT FEE WRESTLING CLUB ADRIAN	TAYLOR DEAN ADRIAN	46.35	0.00	46.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2025	H	VCN*COWBLITZ CO HLTH D	COWLITZ COUNTY HEALTH DEPT HOT CONCESSIONS PERMIT FEE TRACK CLUB ADRIAN	TAYLOR DEAN ADRIAN	46.35	0.00	46.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/28/2025	H	SUBWAY 6870	SUBWAY MEAL STATE TOURNEY ADRIAN	TAYLOR DEAN ADRIAN	17.62	0.00	17.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/29/2025	H	LA QUINTA BY WYNDHAM YAKI	LA QUINTA INN HOTEL DANCE STATE TOURNEY ADRIAN	TAYLOR DEAN ADRIAN	214.36	0.00	214.36

Card Amount without Tax Total:	947.73
Card Tax Total:	0.00
Card Total:	947.73
Grand Total without Tax:	32,707.58
Grand Tax Total:	369.62
Grand Total:	33,077.20