

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
09/02/2025	H	SAFEWAY #1762 	SAFEWAY FFA LUNCH MEETING PEARCE	TIFFANY A CUSICK	27.97	0.00	27.97
09/03/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA LUNCH MEETING PEARCE	TIFFANY A CUSICK	61.29	0.00	61.29
09/03/2025	H	WALMART.COM 8009256278	WALMART FFA SNACK DRAWER PEARCE	TIFFANY A CUSICK	90.33	0.00	90.33

Card Amount without Tax Total: 179.59

Card Tax Total: 0.00

Card Total: 179.59

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/25/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE FT VANC FIELD TRIP FFA HADALLER	SARAH M HADALLER	101.84	0.00	101.84
08/25/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE STATE FFA HADALLER	SARAH M HADALLER	498.48	0.00	498.48
08/26/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE OCTOBER FIELD TRIPS FFA HADALLER	SARAH M HADALLER	233.03	0.00	233.03
08/26/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST VAN MILEAGE MARCH AND MAY FIELD TRIPS FFA HADALLER	SARAH M HADALLER	246.56	0.00	246.56
09/03/2025	H	WOODLAND SD POS 	WOODLAND SCHOOL DIST VAN MILEAGE FT VANC FFA HADALLER REFUND CHARGED TWICE	SARAH M HADALLER	-101.84	0.00	-101.84

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							978.07
Card Tax Total:							0.00
Card Total:							978.07

Credit Card: **** * 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/11/2025	H	SEI*SOCCER.COM 	SEI SOCCER WHS GIRLS SOCCER SUPPLIES	JESSICA L CRETSINGER	61.41	0.00	61.41
Card Amount without Tax Total:							61.41
Card Tax Total:							0.00
Card Total:							61.41

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/31/2025	H	CHEFSTORE 7566 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	361.75	0.00	361.75
08/31/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	341.92	0.00	341.92
09/04/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	192.64	0.00	192.64
Card Amount without Tax Total:							896.31
Card Tax Total:							0.00
Card Total:							896.31

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/20/2025	H	QUICKWAY MARKET 	LITTLE CEASARS LUNCH FOR ASB STUDENTS WORKING	CRYSTAL R ROSKOSKI	24.25	0.00	24.25
08/27/2025	H	AMAZON RETA* R44103F03	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	43.82	0.00	43.82

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2025	H	AMAZON MKTPL*EK7ZN7KC3 	AMAZON ATHLETICS SOCCER SOCKS TO SELL	CRYSTAL R ROSKOSKI	137.50	0.00	137.50
08/27/2025	H	AMAZON MKTPL*SM72530X3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	72.13	0.00	72.13
09/05/2025	H	AMAZON RETA* EY28R4N33	AMAZON INVESTED BULK SUPPLIES STUDENT NEED	CRYSTAL R ROSKOSKI	163.66	0.00	163.66

Card Amount without Tax Total: 441.36

Card Tax Total: 0.00

Card Total: 441.36

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/18/2025	H	AMAZON RETA* 2Q7FN9L53	AMAZON SOCKS GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	613.25	0.00	613.25
08/20/2025	H	GRESHAM BARLOW SD	GRESHAM BARLOW SCHOOL DIST REGISTRATION XC TEAM HOLMES	SARAH M HADALLER	187.73	0.00	187.73
08/20/2025	H	SP BOA RUNNING 	BOA RUNNING XC UNIFORM DEPT HOLMES	SARAH M HADALLER	1,904.00	0.00	1,904.00
08/22/2025	H	AMAZON RETA* HU6UV5VS3	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	26.68	0.00	26.68
08/22/2025	H	AMAZON MKTPL*PI7XD6HZ3 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	34.72	0.00	34.72
08/25/2025	H	CHEER ORDERS WAREHOUSE	CHEER ORDERS WAREHOUSE CHEERZONE UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	2,816.77	0.00	2,816.77

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2025	H	CHEERLEADING.COM 	CHEERLEADING UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	140.00	11.06	151.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2025	H	AMAZON MKTPL*RI9DI6JU3 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	7.53	0.00	7.53
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2025	H	AMAZON MKTPL*M00043NQ3 	AMAZON SUPPLIES CHEER CLUB TERRY	SARAH M HADALLER	254.37	0.00	254.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/28/2025	H	AMAZON MKTPL*IY30186D3 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	38.71	0.00	38.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	ETSY INC. 	ETSY UNIFORM CHEER BOWS CHEER CLUB TERRY	SARAH M HADALLER	492.30	0.00	492.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	RUNNING WAREHOUSE 	RUNNING WAREHOUSE XC UNIFORM DEPT HOLMES	SARAH M HADALLER	217.83	0.00	217.83
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	BSN SPORTS LLC 	BSN SPORTS YOUTH CAMP SHIRTS GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	337.47	0.00	337.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	BSN SPORTS LLC 	BSN SPORTS WRESTLING UNIFORM DEPT HADALLER	SARAH M HADALLER	3,999.98	0.00	3,999.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	AMAZON MKTPL*CL28L4UR3 	AMAZON SUPPLIES GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	54.74	0.00	54.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/02/2025	H	AMAZON MKTPL*IN9EY3ZL3 	AMAZON SUPPLIES AND EQUIPMENT GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	96.92	0.00	96.92

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/02/2025	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	43.07	0.00	43.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON RETA* Y99GU5N03	AMAZON XC UNIFORM DEPT HOLMES	SARAH M HADALLER	189.46	0.00	189.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*KE3FY33W3 	AMAZON BOYS GOLF UNIFORM DEPT ADRIAN	SARAH M HADALLER	48.42	0.00	48.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*2L59P6FP3 	AMAZON BOYS GOLF UNIFORM DEPT ADRIAN	SARAH M HADALLER	357.60	0.00	357.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*1H9900S93 	AMAZON SUPPLIES GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	86.08	0.00	86.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*XT14562B3 	AMAZON SUPPLIES GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	17.75	0.00	17.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*836DR5HR3 	AMAZON SUPPLIES AND EQUIPMENT GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	193.89	0.00	193.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*JL6I822V3 	AMAZON SUPPLIES AND EQUIPMENT GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	86.57	0.00	86.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/03/2025	H	AMAZON MKTPL*6740Y2OV3 	AMAZON SUPPLIES AND EQUIPMENT GIRLS SOCCER TEAM FLANAGAN	SARAH M HADALLER	129.21	0.00	129.21

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/04/2025	H	AMAZON MKTPL*OT8O12I83 	AMAZON SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	41.53	0.00	41.53
09/04/2025	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	640.74	0.00	640.74
09/04/2025	H	AMAZON MKTPL*G05K18UL3 	AMAZON BOYS GOLF UNIFORM DEPT ADRIAN	SARAH M HADALLER	188.30	0.00	188.30
09/05/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM MEAL CHEERLEADING CLUB TERRY	SARAH M HADALLER	72.69	0.00	72.69
09/05/2025	H	IN *CHEMIXTRY L.L. C.	CHEMIXTRY MUSIC FOR DANCE CLUB TERRY	SARAH M HADALLER	550.00	0.00	550.00
09/05/2025	H	IN *CHEMIXTRY L.L. C.	CHEMIXTRY MUSIC FOR DANCE CLUB TERRY	SARAH M HADALLER	450.00	0.00	450.00

Card Amount without Tax Total: 14,318.31

Card Tax Total: 11.06

Card Total: 14,329.37

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/26/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	485.20	38.33	523.53
09/03/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	254.00	20.07	274.07
09/03/2025	H	SIMPLOT T&H HUB 1425	SIMPLOT TURF & HORTICULTURE HUBBARD FFA PLANT SALE SOIL PEARCE	KENDRA COREEN PEARCE	2,523.82	0.00	2,523.82

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							3,263.02
Card Tax Total:							58.40
Card Total:							3,321.42

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/28/2025	H	COSTCO WHSE #1703	COSTCO ATHLETIC PARENT NIGHT SUPPLIES W CLUB ADRIAN	TAYLOR DEAN ADRIAN	216.31	0.00	216.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/29/2025	H	SPORTS IMPORTS INC	SPORTS IMPORTS EQUIPMENT VB CLUB ADRIAN	TAYLOR DEAN ADRIAN	37.69	0.00	37.69
Card Amount without Tax Total:							254.00
Card Tax Total:							0.00
Card Total:							254.00

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
08/27/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	604.76	0.00	604.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/04/2025	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	217.31	0.00	217.31
Card Amount without Tax Total:							822.07
Card Tax Total:							0.00
Card Total:							822.07

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/04/2025	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	869.53	0.00	869.53
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/04/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	14.42	0.00	14.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/04/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	468.81	0.00	468.81

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/05/2025	H	REBEL ATHLETIC 	REBEL ATHLETICS UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	8,169.52	0.00	8,169.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/06/2025	H	ROSAUERS FOOD & DRU	ROSAUERS MEETING SNACKS ROBOTICS CLUB MARSHALL	SARAH M HADALLER	23.98	0.00	23.98

Card Amount without Tax Total:	9,546.26
Card Tax Total:	0.00
Card Total:	9,546.26
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Grand Total without Tax:	30,760.40
Grand Tax Total:	69.46
Grand Total:	30,829.86