

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 |
| 02/18/2025 | H | WALMART.COM 8009256278 | WALMART FFA PLANT SALE SUPPLIES PEARCE | TIFFANY A CUSICK | 2.10 | 0.00 | 2.10 |
| 02/18/2025 | H | WALMART.COM 8009256278 | WALMART FFA PLANT SALE SUPPLIES PEARCE | TIFFANY A CUSICK | 19.89 | 0.00 | 19.89 |
| 02/19/2025 | H | SAFEWAY.COM #1762 | SAFEWAY FFA FLORAL SHOP VDAY DEBRIEF SUPPLIES PEARCE | TIFFANY A CUSICK | 106.99 | 0.00 | 106.99 |
| 02/20/2025 | H | 2LEVY AT OMEC | LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE | TIFFANY A CUSICK | 70.15 | 5.54 | 75.69 |
| 02/20/2025 | H | 2LEVY AT OMEC | LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE | TIFFANY A CUSICK | 73.60 | 5.81 | 79.41 |
| 02/20/2025 | H | 2LEVY AT OMEC | LEVY2 AT OMEC FFA FIELD TRIP LUNCHES PEARCE | TIFFANY A CUSICK | 116.00 | 9.16 | 125.16 |
| 02/22/2025 | H | WALMART.COM | WALMART SHOES FOR FFA PEARCE | TIFFANY A CUSICK | 11.85 | 0.00 | 11.85 |
| 02/22/2025 | H | AMAZON MKTPL*EN7RK7QH3 | AMAZON FFA FLORAL SHOP RIBBON PEARCE | TIFFANY A CUSICK | 8.62 | 0.00 | 8.62 |
| 02/26/2025 | H | SAFEWAY.COM #1762 | SAFEWAY FFA SNACK DRAWER PEARCE | TIFFANY A CUSICK | 37.59 | 0.00 | 37.59 |
| 02/27/2025 | H | SAFEWAY #1762 | SAFEWAY FFA DISTRICT 8 REGIONAL LUNCH PEARCE | TIFFANY A CUSICK | 6.03 | 0.00 | 6.03 |

Credit Card Transaction Report

Credit Card: **** * 6064

| 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 |

Credit Card Transaction Report

Credit Card: **** * 9433

| 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 |
| 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 |
| 02/13/2025 | H | DENNY'S #6822 | DENNY'S NATIONALS MEAL DANCE CLUB TERRY | SARAH M HADALLER | 364.36 | 0.00 | 364.36 |
| 02/13/2025 | H | DISNEY MK PARKING | DISNEY MK PARKING NATIONALS DANCE CLUB TERRY | SARAH M HADALLER | 30.00 | 0.00 | 30.00 |
| 02/13/2025 | H | DISNEY MK PARKING | DISNEY MK PARKING NATIONALS DANCE CLUB TERRY | SARAH M HADALLER | 30.00 | 0.00 | 30.00 |
| 02/14/2025 | H | TARGET 00033548 | TARGET SNACKS AND SUPPLIES NATIONALS DANCE CLUB TERRY | SARAH M HADALLER | 153.91 | 0.00 | 153.91 |
| 02/14/2025 | H | TARGET 00033548 | TARGET NATIONALS EQUIPMENT DANCE CLUB TERRY | SARAH M HADALLER | 106.49 | 0.00 | 106.49 |
| 02/14/2025 | H | SQ *NATIONALS - ADMISSION | NATIONALS ADMISSION DANCE CLUB TERRY | SARAH M HADALLER | 187.00 | 0.00 | 187.00 |
| 02/15/2025 | H | DD *DOORDASH JEFFSBAGE | DOORDASH JEFFS BAGEL NATIONALS MEAL DANCE CLUB TERRY | SARAH M HADALLER | 77.51 | 0.00 | 77.51 |
| 02/15/2025 | H | BJ'S RESTAURANTS 557 | BJS RESTAURANT NATIONALS MEAL DANCE CLUB TERRY | SARAH M HADALLER | 602.68 | 0.00 | 602.68 |
| 02/16/2025 | H | DD *DOORDASH PIZZAHUT | DOORDASH PIZZA HUT NATIONALS MEAL DANCE CLUB TERRY | SARAH M HADALLER | 226.75 | 0.00 | 226.75 |

Credit Card Transaction Report

Credit Card: **** * 9433

| 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 WARNDAHL 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 |

Credit Card Transaction Report

Credit Card: **** * 2530

| 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*8D4I18JZ3 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 27.11 | 0.00 | 27.11 |

Credit Card Transaction Report

Credit Card: **** * 2530

| 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 |
| 02/20/2025 | H | WOODLAND SD | WMS INVESTED BASKETBALL SHIRT FOR AT | CRYSTAL R ROSKOSKI | 12.00 | 0.00 | 12.00 |
| 02/20/2025 | H | AMAZON MKTPL*LX2FM4BW3 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 120.84 | 0.00 | 120.84 |
| 02/20/2025 | H | AMAZON MKTPL*HG2XA7353 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 31.25 | 0.00 | 31.25 |
| 02/20/2025 | H | AMAZON MKTPL*4U7K63NZ3 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 19.20 | 0.00 | 19.20 |
| 02/20/2025 | H | AMAZON MKTPL*O58HP2S73 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 107.24 | 0.00 | 107.24 |
| 02/20/2025 | H | AMAZON MKTPL*AQ0JX2I83 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 21.01 | 0.00 | 21.01 |
| 02/21/2025 | H | AMAZON MKTPL*F06KH5SW3 | AMAZON DRAMA MUSICAL SUPPLIES | CRYSTAL R ROSKOSKI | 47.20 | 0.00 | 47.20 |
| 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*0G2HC9903 | AMAZON ASB SUPPLIES | CRYSTAL R ROSKOSKI | 69.22 | 0.00 | 69.22 |

Credit Card Transaction Report

Credit Card: **** * 2530

| 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 |
| 02/18/2025 | H | COSTCO WHSE #1703 | COSTCO COACHES MEAL GENERAL ATHLETICS ADRIAN | SARAH M HADALLER | 54.34 | 0.00 | 54.34 |
| 02/19/2025 | H | AMAZON MKTPL*ZM5DT3HK3 | AMAZON SUPPLIES ASB GENERAL LINDQUIST | SARAH M HADALLER | 94.79 | 0.00 | 94.79 |
| 02/21/2025 | H | SP PROSOCCER | PRO SOCCER EQUIPMENT BOYS SOCCER TEAM TALLBUT | SARAH M HADALLER | 186.00 | 14.69 | 200.69 |
| 02/21/2025 | H | SP PROSOCCER | PRO SOCCER EQUIPMENT BOYS SOCCER CLUB TALLBUT | SARAH M HADALLER | 350.13 | 27.66 | 377.79 |
| 02/22/2025 | H | AMAZON RETA* O20RA01J3 | AMAZON EQUIPMENT BOYS SOCCER CLUB HADALLER | SARAH M HADALLER | 345.24 | 0.00 | 345.24 |
| 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 |
| 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*SERVFEE | HOTEL BOOKING BBALL HOTEL STATE TOURNEY FLANAGAN | SARAH M HADALLER | 8.99 | 0.00 | 8.99 |
| 03/02/2025 | H | HOTELBOOKING*SERVFEE | HOTEL BOOKING BBALL HOTEL GIRLS BBALL CLUB FLANGAN | SARAH M HADALLER | 9.00 | 0.00 | 9.00 |
| 03/02/2025 | H | HOTEL*HOTELBOOKING | 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*HOTELBOOKING | HOTEL BOOKING BBALL HOTEL GIRLS BBALL CLUB FLANGAN | SARAH M HADALLER | 1,491.63 | 0.00 | 1,491.63 |
| 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 |
| 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 |
| 03/05/2025 | H | PANDA EXPRESS #1725 | PANDA EXPRESS MEAL GIRLS BBALL STATE TOURNEY FLANAGAN | SARAH M HADALLER | 217.14 | 0.00 | 217.14 |
| 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 |
| 02/11/2025 | H | WM SUPERCENTER #3742 | WALMART DECA LUNCH SUPPLIES TERRY | ANDRIA TERRY | 31.12 | 0.00 | 31.12 |
| 02/12/2025 | H | TST* WOODLAND CORNER STOR | WOODLAND CORNER STORE PIZZA DECA TERRY | ANDRIA TERRY | 211.93 | 0.00 | 211.93 |
| 02/27/2025 | H | PREMIUM PARKING P5512 | PREMIUM PARKING DECA STATE TERRY | ANDRIA TERRY | 18.42 | 0.00 | 18.42 |
| 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 |
| 02/27/2025 | H | SEATTLE GREAT WHEEL | SEATTLE GREAT WHEEL DECA STATE TERRY | ANDRIA TERRY | 525.92 | 0.00 | 525.92 |
| 02/27/2025 | H | PARKWHIZ INC. | PARKWHIZ INC DECA STATE PARKING TERRY | ANDRIA TERRY | 28.34 | 0.00 | 28.34 |
| 02/27/2025 | H | PARKWHIZ INC. | PARKWHIZ INC DECA STATE PARKING TERRY | ANDRIA TERRY | 28.34 | 0.00 | 28.34 |
| 02/27/2025 | H | PARKWHIZ INC. | PARKWHIZ INC DECA STATE PARKING TERRY | ANDRIA TERRY | 28.34 | 0.00 | 28.34 |
| 02/27/2025 | H | PAYPAL *WASHINGTON | PAYPAL DECA STATE CONFERENCE FEES TERRY | ANDRIA TERRY | 2,531.00 | 0.00 | 2,531.00 |
| 02/27/2025 | H | SPACE NEEDLE TICKETS | SPACE NEEDLE TICKETS DECA STATE TERRY | ANDRIA TERRY | 847.97 | 0.00 | 847.97 |
| 02/28/2025 | H | TPD BELLEVUE 105 | TPD BELLEVUE DECA STATE BREAKFAST TERRY | ANDRIA TERRY | 59.50 | 0.00 | 59.50 |
| 02/28/2025 | H | APPLEBEES 2110022 | APPLEBEES DECA STATE MEAL TERRY | ANDRIA TERRY | 549.96 | 0.00 | 549.96 |
| 03/01/2025 | H | SEATTLE MARRIOTT BELLE | SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY | ANDRIA TERRY | 245.24 | 0.00 | 245.24 |
| 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 |
| 03/01/2025 | H | SEATTLE MARRIOTT BELLE | SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY | ANDRIA TERRY | 245.24 | 0.00 | 245.24 |
| 03/01/2025 | H | SEATTLE MARRIOTT BELLE | SEATTLE MARRIOTT BELLEVUE DECA STATE STUDENT HOTEL TERRY | ANDRIA TERRY | 245.24 | 0.00 | 245.24 |
| 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 |
| 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 |
| 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 |
| 02/12/2025 | H | AMAZON MKTPL*KN22Y4DE3 | AMAZON FFA PLANT SALE SUPPLIES PEARCE | KENDRA COREEN PEARCE | 22.62 | 0.00 | 22.62 |
| 02/19/2025 | H | AMAZON RETA* OB0EQ7IH3 | AMAZON FFA PLANT SALE SUPPLIES PEARCE | KENDRA COREEN PEARCE | 56.62 | 0.00 | 56.62 |
| 02/20/2025 | H | PORTLAND EXPO CENTER | PORTLAND EXPO CENTER PARKING FFA FIELD TRIP PEARCE | KENDRA COREEN PEARCE | 13.00 | 1.03 | 14.03 |
| 02/20/2025 | H | PORTLAND EXPO CENTER | PORTLAND EXPO CENTER PARKING FFA FIELD TRIP PEARCE | KENDRA COREEN PEARCE | 13.00 | 1.03 | 14.03 |
| 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 |
| 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 |
| 02/22/2025 | H | AMAZON MKTPL*TV0GK9U13 | AMAZON FFA REGIONAL CLOTHING SUPPLIES PEARCE | KENDRA COREEN PEARCE | 153.12 | 0.00 | 153.12 |
| 02/26/2025 | H | FRANK ADAMS WHOLESALE FL | FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE | KENDRA COREEN PEARCE | 193.15 | 15.26 | 208.41 |
| 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