

## Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

**Credit Card:** \*\*\*\* \* 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	OSU ATHLETIC CAMPS	OSU ATHLETIC CAMPS REGISTRATION GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	6,695.00	0.00	6,695.00
06/23/2025	H	OSU ATHLETIC CAMPS	OSU ATHLETICS CAMPS REGISTRATION REFUND GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	-990.00	0.00	-990.00
06/26/2025	H	7-ELEVEN 38795	SEVEN ELEVEN TEAM CAMP MEAL GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	59.38	0.00	59.38
06/26/2025	H	TACO BELL 037042	TACO BELL TEAM CAMP MEAL GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	63.63	0.00	63.63

**Card Amount without Tax Total:** 5,828.01

**Card Tax Total:** 0.00

**Card Total:** 5,828.01

**Credit Card:** \*\*\*\* \* 3556

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/02/2025	H	SEI*SOCCER.COM	SOCCER.COM UNIFORMS FLANAGAN	JESSICA L CRETSINGER	80.93	0.00	80.93

**Card Amount without Tax Total:** 80.93

**Card Tax Total:** 0.00

**Card Total:** 80.93

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	SAFEWAY #1762	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	45.29	0.00	45.29
06/06/2025	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	595.30	0.00	595.30
06/06/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	278.47	0.00	278.47

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2025	H	WAL-MART #3742 	WALMART CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	27.91	0.00	27.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	COSTCO WHSE #1703	COSTCO SENIOR LUNCH SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	384.50	0.00	384.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	COSTCO WHSE #1703	COSTCO SENIOR LUNCH SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	391.61	0.00	391.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WAL-MART #3742 	WALMART SENIOR LUNCH SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	45.35	0.00	45.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	COSTCO WHSE #1703	COSTCO SENIOR SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	9.49	0.00	9.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	COSTCO WHSE #1703	COSTCO SENIOR SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	540.78	0.00	540.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	SAFEWAY #1762 	SAFEWAY GRADUATION SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	160.00	0.00	160.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/13/2025	H	DOLLAR TREE 	DOLLAR TREE GRADUATION SUPPLIES CLASS OF 25 KLAUS	SARAH M HADALLER	10.79	0.00	10.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	HOBBY-LOBBY #930 	HOBBY LOBBY CAMP SUPPLIES CHEER CLUB LOCK	SARAH M HADALLER	104.36	0.00	104.36

**Card Amount without Tax Total: 2,593.85**

**Card Tax Total: 0.00**

**Card Total: 2,593.85**

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	DOLLAR TREE 	DOLLAR TREE RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	36.42	0.00	36.42

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	56.76	0.00	56.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2025	H	WOODLAND SD (POS)	WMS INVESTED YEARBOOK FOR FOR A CL	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/11/2025	H	AMAZON MKTPL*NH3C56Q81 	AMAZON SOCCER CLUB SUPPLIES	CRYSTAL R ROSKOSKI	92.78	0.00	92.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	SQ *LAKESIDE SWEETS	LAKESIDE SWEETS ASB CANDY GRAM SUPPLIES	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

**Card Amount without Tax Total: 230.96**

**Card Tax Total: 0.00**

**Card Total: 230.96**

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY BANQUET HONOR SOCIETY NOVAK	SARAH M HADALLER	63.97	0.00	63.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	SP BOA RUNNING 	BOA RUNNING TRACK UNIFORM DEPT HADALLER	SARAH M HADALLER	1,852.00	0.00	1,852.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*NH8BY8VP2 	AMAZON GRADUATION SUPPLIES OFFICE DEPT HADALLER	SARAH M HADALLER	19.36	0.00	19.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N66380UM1 	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	55.98	0.00	55.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/06/2025	H	AMAZON MKTPL*N691K3RC1 	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	38.32	0.00	38.32

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2025	H	AMAZON MKTPL*NH0I15DT2 	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	17.38	0.00	17.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/16/2025	H	WAL-MART #3742 	WALMART CAMP SUPPLIES GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	64.63	0.00	64.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON RETA* NA23Z2KV0	AMAZON CHEER CAMP SUPPLIES CHEER CLUB LOCK	SARAH M HADALLER	232.18	0.00	232.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON MKTPL*NO9YC1VN2 	AMAZON EQUIPMENT GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	70.90	0.00	70.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON MKTPL*NO2EN5V52 	AMAZON EQUIPMENT GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	120.10	0.00	120.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON MKTPL*NA3QN2WW1 	AMAZON CHEER CAMP SUPPLIES CHEER CLUB LOCK	SARAH M HADALLER	129.16	0.00	129.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON MKTPL*NA8MH5900 	AMAZON EQUIPMENT GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	232.56	0.00	232.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2025	H	AMAZON MKTPL*NO6S44CF1 	AMAZON CHEER CAMP SUPPLIES CHEER CLUB LOCK	SARAH M HADALLER	70.39	0.00	70.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2025	H	AMAZON MKTPL*NO1ZH84Q1 	AMAZON EQUIPMENT GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	116.28	0.00	116.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	TST*LOST ROO 	LOST ROO TOURNEY MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	318.59	0.00	318.59

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/21/2025	H	LS PICKLED FISH 	PICKLED FISH TOURNEY MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	395.47	0.00	395.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/22/2025	H	ARCO#07082ARCO #07082	ARCO TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	55.49	0.00	55.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/22/2025	H	ARCO#07082ARCO #07082	ARCO TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	57.73	0.00	57.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2025	H	AIRBNB * HM4SHQ2YMZ	AIR BNB CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,647.46	0.00	1,647.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	CHEVRON 0094938 	CHEVRON TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	161.97	0.00	161.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/27/2025	H	CHEVRON 0203630 	CHEVRON TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	19.68	0.00	19.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2025	H	SUNRIVER COUNTRY ST	SUNRIVER COUNTRY STORE TEAM CAMP MEAL SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	72.30	0.00	72.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/28/2025	H	BSN SPORTS LLC 	BSN SPORTS YOUTH TEES GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	807.91	0.00	807.91
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2025	H	SUNRIVER COUNTRY ST	SUNRIVER COUNTRY STORE TEAM CAMP MEAL SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	61.72	0.00	61.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2025	H	SUNRIVER COUNTRY ST	SUNRIVER COUNTRY STORE TEAM CAMP MEAL SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	20.98	0.00	20.98

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/29/2025	H	WM SUPERCENTER #2075	WALMART TEAM CAMP MEAL SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	125.23	0.00	125.23
06/29/2025	H	CHEVRON 0203537 	CHEVRON TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	95.50	0.00	95.50
06/30/2025	H	CHEVRON 0305219 	CHEVRON TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	66.62	0.00	66.62
06/30/2025	H	ARCO#07082ARCO #07082	ARCO TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	38.47	0.00	38.47
06/30/2025	H	ARCO#07082ARCO #07082	ARCO TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	50.02	0.00	50.02
06/30/2025	H	ARCO#07082ARCO #07082	ARCO TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	64.68	0.00	64.68
06/30/2025	H	SHELL OIL10013390017 	SHELL OIL TEAM CAMP FUEL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	71.40	0.00	71.40

**Card Amount without Tax Total: 7,214.43**

**Card Tax Total: 0.00**

**Card Total: 7,214.43**

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2025	H	HULA BOY CHARBROIL	HULA BOY CHARBROIL DECA END OF YEAR PARTY TERRY	ANDRIA TERRY	276.51	0.00	276.51

**Card Amount without Tax Total: 276.51**

**Card Tax Total: 0.00**

**Card Total: 276.51**

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2025	H	WM SUPERCENTER #3742	WALMART ATHLETE OF THE YR BANQUET SUPPLIES W CLUB ADRIAN	TAYLOR DEAN ADRIAN	21.67	0.00	21.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2025	H	GLF*LEWISRIVER 	LEWIS RIVER GOLF COURSE FUNDRAISER TOURNEY GREEN FEE GIRLS GOLF CLUB ADRIAN	TAYLOR DEAN ADRIAN	570.00	0.00	570.00

<b>Card Amount without Tax Total:</b>	<b>591.67</b>
<b>Card Tax Total:</b>	<b>0.00</b>
<b>Card Total:</b>	<b>591.67</b>
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<b>Grand Total without Tax:</b>	<b>16,816.36</b>
<b>Grand Tax Total:</b>	<b>0.00</b>
<b>Grand Total:</b>	<b>16,816.36</b>