

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/24/2025	H	OFFICE DEPOT #1078 	OFFICE DEPOT FUSER FOR JEFF FLANAGANS PRINTER	STEVEN RIPPL	224.42	0.00	224.42

Card Amount without Tax Total: 224.42

Card Tax Total: 0.00

Card Total: 224.42

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/08/2025	H	AMAZON MKTPL*EC2PF0LR3 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	48.77	0.00	48.77

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/08/2025	H	COSTCO WHSE #1703 	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	58.63	0.00	58.63

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2025	H	AMAZON MKTPL*HQ3116U73 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	45.51	0.00	45.51

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2025	H	AMAZON MKTPL*1D2QR4933 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	27.19	0.00	27.19

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2025	H	COSTCO WHSE #1703 	COSTCO DECA LUNCH MEETING TERRY	TIFFANY A CUSICK	28.65	0.00	28.65

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2025	H	COSTCO WHSE #1703 	COSTCO DECA LUNCH MEETING TERRY	TIFFANY A CUSICK	64.89	0.00	64.89

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/12/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA FOOTBALL MOM SUPPLIES TERRY	TIFFANY A CUSICK	191.47	0.00	191.47

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/15/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	245.39	0.00	245.39

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA LUNCH MEETING PEARCE	TIFFANY A CUSICK	60.33	0.00	60.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/18/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA PEARCE	TIFFANY A CUSICK	24.16	0.00	24.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/18/2025	H	COSTCO WHSE #1703	COSTCO DECA LUNCH MEETING TERRY	TIFFANY A CUSICK	48.21	0.00	48.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/18/2025	H	COSTCO WHSE #1703	COSTCO DECA LUNCH MEETING TERRY	TIFFANY A CUSICK	64.89	0.00	64.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	AMAZON MKTPL*UZ8382SW3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	49.50	0.00	49.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	AMAZON MKTPL*EQ0BQ6F93	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	19.36	0.00	19.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/24/2025	H	CHEFSTORE 7542	CHEFSTORE DANCE CLUB CONCESSIONS TERRY	TIFFANY A CUSICK	33.18	0.00	33.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/26/2025	H	AMAZON MKTPLACE PMTS	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	-34.44	0.00	-34.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/26/2025	H	GLASSNOW	GLASSNOW FLORAL SHOP MR W SUPPLIES PEARCE	TIFFANY A CUSICK	107.92	0.00	107.92

Card Amount without Tax Total: 1,083.61

Card Tax Total: 0.00

Card Total: 1,083.61

Credit Card Transaction Report

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/14/2025	H	CHEFSTORE 7566 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	161.34	0.00	161.34
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/29/2025	H	WM SUPERCENTER #3742	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	53.30	0.00	53.30
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/01/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	65.19	0.00	65.19

Card Amount without Tax Total: 279.83

Card Tax Total: 0.00

Card Total: 279.83

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2025	H	AMAZON MKTPL*AB78E3TX3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	48.54	0.00	48.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2025	H	AMAZON MKTPL*RC52W3J53 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	14.56	0.00	14.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2025	H	AMAZON MKTPL*E13NS3043 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	68.61	0.00	68.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/19/2025	H	WOODLAND SD (POS)	WMS 8TH GRADE TRIP TRANSPORTATION PAYBACK	CRYSTAL R ROSKOSKI	921.15	0.00	921.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/29/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS IB	CRYSTAL R ROSKOSKI	90.60	0.00	90.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2025	H	WM SUPERCENTER #3742	WALMART ASB HOMEROOM WINNERS	CRYSTAL R ROSKOSKI	50.30	0.00	50.30

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,193.76
Card Tax Total:							0.00
Card Total:							1,193.76

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/10/2025	H	JUGS SPORTS 	JUGS SPORTS EQUIPMENT SUPPLIES FB CLUB FLANAGAN	SARAH M HADALLER	342.05	0.00	342.05
09/12/2025	H	ATHLETIC.NET ENTRY FEE	ATHLETIC NET MEET FEES XC TEAM HOLMES	SARAH M HADALLER	12.70	0.00	12.70
09/12/2025	H	ATHLETIC.NET ENTRY FEE	ATHLETIC NET MEET ENTRY FEE XC TEAM HOLMES	SARAH M HADALLER	189.25	0.00	189.25
09/12/2025	H	AMAZON MKTPL*VT1OZ47C3 	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	14.62	0.00	14.62
09/15/2025	H	SP HATSEMB 	SP HATS EMB HAT ORDER BOYS SOCCER CLUB TALLBUT	SARAH M HADALLER	57.41	0.00	57.41
09/16/2025	H	AMAZON MKTPL*730S75R83 	AMAZON EQUIPMENT GIRLS SOCCER CLUB ADRIAN	SARAH M HADALLER	177.68	0.00	177.68
09/16/2025	H	SP HATSEMB 	SP HATS EMB HAT ORDER REFUND BOYS SOCCER CLUB TALLBUT	SARAH M HADALLER	-57.41	0.00	-57.41
09/16/2025	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	64.61	0.00	64.61
09/17/2025	H	CSA-GGA-DAMAGE INSURAN	CSA GGA VRBO DAMAGE INSURANCE SEASIDE TOURNEY LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	119.00	0.00	119.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	VRBO HAWJPD8Y 	VRBO SEASIDE TOURNEY LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,698.75	0.00	1,698.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	VRBO HAWJPD8Y 	VRBO SEASIDE TOURNEY LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,079.11	0.00	1,079.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	AMAZON MKTPL*9362X6Y03 	AMAZON HOMECOMING SUPPLIES ASB GENERAL PERSHALL	SARAH M HADALLER	769.70	0.00	769.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/19/2025	H	AMAZON MKTPL*2Z4XG9HW3 	AMAZON HOMECOMING SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	14.74	0.00	14.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/21/2025	H	AMAZON RETA* LE6N954I3	AMAZON SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	126.75	0.00	126.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	AMAZON MKTPL*213218TB3 	AMAZON SUPPLIES GIRLS SOCCER CLUB DONALD	SARAH M HADALLER	10.64	0.00	10.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	AMAZON RETA* F90NQ7BD3	AMAZON SUPPLIES GENERAL ATHLETICS ADRIAN	SARAH M HADALLER	238.98	0.00	238.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	WASBO 	WASBO ASB CONF GUIDE ASB GENERAL HADALLER	SARAH M HADALLER	35.00	0.00	35.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	AMAZON MKTPL*NS86H13J2 	AMAZON SUPPLIES GIRLS SOCCER CLUB DONALD	SARAH M HADALLER	18.67	0.00	18.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	182.56	0.00	182.56

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2025	H	AMAZON RETA* AO3520MC3	AMAZON POSTER SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	58.08	0.00	58.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2025	H	COSTCO WHSE #1703	COSTCO HOMECOMING SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	85.65	0.00	85.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	231.95	0.00	231.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/29/2025	H	TRANSFER EXPRESS 	TRANSFER EXPRESS SUPPLIES DECA TERRY	SARAH M HADALLER	394.37	0.00	394.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/29/2025	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	140.00	0.00	140.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/01/2025	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	222.61	0.00	222.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2025	H	AMAZON MKTPL*N3EG4570 	AMAZON SUPPLIES GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	73.14	0.00	73.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2025	H	ATHLETIC.NET ENTRY FEE	ATHLETIC NET SOUTH ALBANY MEET ENTRY FEE XC TEAM HOLMES	SARAH M HADALLER	323.00	0.00	323.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2025	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	909.41	0.00	909.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2025	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	70.05	0.00	70.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST OFFICER TOUR VAN COST FFA HADALLER	SARAH M HADALLER	35.70	0.00	35.70

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/04/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	10.95	0.00	10.95
10/05/2025	H	AMAZON RETA* NV99U1NV2	AMAZON SUPPLIES GIRLS SOCCER CLUB DONALD	SARAH M HADALLER	15.68	0.00	15.68

Card Amount without Tax Total: 7,665.40

Card Tax Total: 0.00

Card Total: 7,665.40

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/22/2025	H	KCDA	KCDA ASB BUTCHER PAPER	CRYSTAL R ROSKOSKI	828.38	0.00	828.38

Card Amount without Tax Total: 828.38

Card Tax Total: 0.00

Card Total: 828.38

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/12/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	171.00	13.51	184.51
09/17/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	62.00	4.90	66.90
09/23/2025	H	AMAZON MKTPL*OB00F3W73	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	34.44	0.00	34.44
09/23/2025	H	AMAZON MKTPL*KR82N64U3	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	128.56	0.00	128.56
09/24/2025	H	AMAZON MKTPL*OR3YE8LL3	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	30.12	0.00	30.12

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/01/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	281.50	22.24	303.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2025	H	SPO*THEBLINDONIO NPIZZA&PU	THEBLINDONIONPIZZA FFA FIELD TRIP LUNCH PEARCE	KENDRA COREEN PEARCE	131.57	0.00	131.57

Card Amount without Tax Total: 839.19

Card Tax Total: 40.65

Card Total: 879.84

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	VAPEEDUCATE LLC 	VAPE EDUCATE ATHLETE EDUCATION GENERAL ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	VAPEEDUCATE LLC 	VAPE EDUCATE ATHLETE EDUCATION GENERAL ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	VAPEEDUCATE LLC 	VAPE EDUCATE ATHLETE EDUCATION GENERAL ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2025	H	WAL-MART #3742 	WALMART REF SUPPLIES GENERAL ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	5.90	0.00	5.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/19/2025	H	COSTCO WHSE #1703	COSTCO REF SUPPLIES GEN ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	45.61	0.00	45.61

Card Amount without Tax Total: 126.51

Card Tax Total: 0.00

Card Total: 126.51

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/16/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	175.15	0.00	175.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	292.73	0.00	292.73

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2025	H	WM SUPERCENTER #3742	WALMART DECA SUPPLIES TERRY	ANDRIA TERRY	36.64	0.00	36.64

Card Amount without Tax Total: 504.52

Card Tax Total: 0.00

Card Total: 504.52

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/16/2025	H	PP AND R COLWOOD PRO SHOP	PP AND R COLWOOD PRO SHOP PRACTICE FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	131.00	0.00	131.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/16/2025	H	PP AND R COLWOOD PRO SHOP	PP AND R COLWOOD PRO SHOP PRACTICE FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	39.00	0.00	39.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/18/2025	H	GLF*3RIVERSGOLF	THREE RIVERS GOLF PRACTICE FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	36.04	0.00	36.04

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/18/2025	H	GLF*3RIVERSGOLF	THREE RIVERS GOLF PRACTICE FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	27.03	0.00	27.03

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2025	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP PRACTICE FEES BOYS GOLF TEAM SWITZER	SARAH M HADALLER	13.00	0.00	13.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2025	H	CHEFSTORE 7566	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	212.62	0.00	212.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2025	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	25.83	0.00	25.83

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	227.24	0.00	227.24

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2025	H	WM SUPERCENTER #3742	WALMART MEETING SUPPLIES GIRLS SOCCER CLUB FLANAGAN	SARAH M HADALLER	26.66	0.00	26.66

Card Amount without Tax Total: 738.42

Card Tax Total: 0.00

Card Total: 738.42

Grand Total without Tax: 13,484.04

Grand Tax Total: 40.65

Grand Total: 13,524.69