

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
12/10/2024	H	WM SUPERCENTER #3742	WALMART FFA WREATHS WITH MOM SUPPLIES PEARCE	TIFFANY A CUSICK	18.18	0.00	18.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/10/2024	H	AMAZON MKTPL*ZR8C66651	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	30.07	0.00	30.07
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/13/2024	H	SAFEWAY.COM #1762	SAFEWAY FFA WREATHS WITH MOMS SUPPLIES PEARCE	TIFFANY A CUSICK	58.47	0.00	58.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/16/2024	H	AMAZON MKTPL*Z111A1K22	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	106.62	0.00	106.62
							Card Amount without Tax Total: 213.34
							Card Tax Total: 0.00
							Card Total: 213.34

Credit Card: **** * 9433							
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	TIME THEATER AND PUBLIC H	TIMES THEATRE TOURNEY MEAL GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	101.00	7.98	108.98
							Card Amount without Tax Total: 101.00
							Card Tax Total: 7.98
							Card Total: 108.98

Credit Card: **** * 7080							
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	HAMPTON INNS	HAMPTON INN TOURNEY HOTEL WRESTLING CLUB SEEVERS	SARAH M HADALLER	268.65	0.00	268.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	PIZZA H013880	PIZZA HUT TOURNEY MEAL WRESTLING CLUB SEEVERS	SARAH M HADALLER	110.95	0.00	110.95

Card Amount without Tax Total: 1,722.85
Card Tax Total: 0.00
Card Total: 1,722.85

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON RETA* Z16QE6BA0	AMAZON DRAMA FUNDRAISER MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	127.80	0.00	127.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/19/2024	H	DOLLAR TREE 	DOLLAR TREE ASB FUNDRAISER FUZZY SOCKS	CRYSTAL R ROSKOSKI	75.77	0.00	75.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/19/2024	H	AMAZON MKTPL*Z94RJ0CK0 	AMAZON ASB FUNDRAISER FUZZY SOCKS	CRYSTAL R ROSKOSKI	36.68	0.00	36.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/20/2024	H	WM SUPERCENTER #3742	WALMART DOOR DECORATING WINNERS	CRYSTAL R ROSKOSKI	43.33	0.00	43.33

Card Amount without Tax Total: 283.58
Card Tax Total: 0.00
Card Total: 283.58

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/08/2024	H	WEISSMAN'S THEATRICAL SUPPLIES	WEISSMAN THEATRICAL COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	564.03	0.00	564.03
12/09/2024	H	BT *GETPOMS.COM	GET POMSCOM UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	859.57	67.91	927.48
12/09/2024	H	CHEER ORDERS WAREHOUSE	CHEER ORDERS WAREHOUSE CHEERZONE UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	239.97	18.96	258.93
12/09/2024	H	PAYPAL *FLUFFYDANCE	PAYPAL FLUFFY DANCE POMS CHEER CLUB TERRY	SARAH M HADALLER	660.00	52.14	712.14
12/10/2024	H	QUICKWAY MARKET	QUICKWAY MARKET LITTLE CAESERS MEETING LUNCH W CLUB MCLENDON	SARAH M HADALLER	64.59	0.00	64.59
12/10/2024	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	299.21	0.00	299.21
12/10/2024	H	AMAZON MKTPL*ZX5XZ6OI0	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	402.12	0.00	402.12
12/10/2024	H	ETSY INC.	ETSY UNIFORM CHEER BOWS CHEER CLUB TERRY	SARAH M HADALLER	155.13	0.00	155.13
12/11/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	388.44	0.00	388.44
12/11/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	291.33	0.00	291.33
12/11/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	194.22	0.00	194.22

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/11/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	291.33	0.00	291.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/11/2024	H	DANCE TEAM UNION LLC	DANCE TEAM UNION REGISTRATION FEE DANCE CLUB TERRY	SARAH M HADALLER	647.09	0.00	647.09
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/12/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	106.81	0.00	106.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/12/2024	H	FOOT LOCKER	FOOT LOCKER UNIFORMS CHEER CLUB HADALLER	SARAH M HADALLER	106.81	0.00	106.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/12/2024	H	AMAZON MKTPL*ZX4NQ8GS0	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	26.65	0.00	26.65
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/14/2024	H	TWISTER DONUTS	TWISTER DONUTS EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	45.98	0.00	45.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/14/2024	H	SQ *STEM PARTNERS WASHING	STEM PARTNERS WA EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	75.00	0.00	75.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/14/2024	H	AMAZON MKTPL*ZX8MB8WH0	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	240.00	0.00	240.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/15/2024	H	AMAZON MKTPL*Z12CZ33A0	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	195.44	0.00	195.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	WOODLAND SD	WOODLAND SCHOOL DIST PDX FLOWER MARKET FIELD TRIP FFA HADALLER	SARAH M HADALLER	328.01	0.00	328.01

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS BOYS BBALL CLUB GABBARD	SARAH M HADALLER	978.88	0.00	978.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	BSN SPORTS LLC	BSN SPORTS SOFTBALLS FASTPITCH TEAM HADALLER	SARAH M HADALLER	538.70	0.00	538.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/18/2024	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS VB CLUB HADALLER	SARAH M HADALLER	906.36	0.00	906.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/18/2024	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	776.88	0.00	776.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/18/2024	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS CHEER CLUB HADALLER	SARAH M HADALLER	388.44	0.00	388.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/18/2024	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	712.14	0.00	712.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/19/2024	H	SQ *COMPETITIVE ATHLETICS	COMPETITIVE ATHLETICS SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	46.77	0.00	46.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/20/2024	H	AMAZON MKTPL*Z98UA2N70	AMAZON SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	43.14	0.00	43.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/20/2024	H	KELSO SCHOOL DISTRICT	KELSO SCHOOL DIST BRAIDED TOURNEY FEE WRESTLING CLUB HADALLER	SARAH M HADALLER	450.00	0.00	450.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/21/2024	H	WM SUPERCENTER #5861	WALMART TEAM BUILDING SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	83.34	6.58	89.92
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/22/2024	H	TIME THEATER AND PUBLIC H	TIME THEATRE TOURNEY MEAL BOYS BBALL CLUB GABBARD	SARAH M HADALLER	300.00	23.70	323.70

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/29/2024	H	AMAZON MKTPL*ZE4M53IR0 	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	35.60	0.00	35.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/30/2024	H	REBEL ATHLETIC 	REBEL ATHLETICS UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	1,475.45	0.00	1,475.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/30/2024	H	REBEL ATHLETIC 	REBEL ATHLETICS UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	781.07	0.00	781.07
							Card Amount without Tax Total: 13,698.50
							Card Tax Total: 169.29
							Card Total: 13,867.79

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/13/2024	H	MUSIC THEATRE INTERNATIO 	MUSIC THEATRE INT DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	815.00	0.00	815.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON RETA* Z10EX5Z21 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	5.38	0.00	5.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON MKTPL*Z94KY2CJ2 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	37.73	0.00	37.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON MKTPL*Z13PR1JW1 	AMAZON ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	35.38	0.00	35.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON MKTPL*Z13PR1JW1 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	76.32	0.00	76.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON MKTPL*Z12315TM1 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/18/2024	H	AMAZON MKTPL*Z94T33TD2 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	8.19	0.00	8.19

Card Amount without Tax Total: 988.78
Card Tax Total: 0.00
Card Total: 988.78

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/12/2024	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	419.98	0.00	419.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/19/2024	H	WM SUPERCENTER #3742 	WALMART DECA STATE TERRY	ANDRIA TERRY	88.65	0.00	88.65

Card Amount without Tax Total: 508.63
Card Tax Total: 0.00
Card Total: 508.63

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/17/2024	H	AMAZON MKTPL*Z16IZ4ZQ1 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	67.68	0.00	67.68

Card Amount without Tax Total: 67.68
Card Tax Total: 0.00
Card Total: 67.68

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/06/2024	H	SAFEWAY #1762 	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	36.66	0.00	36.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/11/2024	H	FRANK ADAMS WHOLESALE FL 	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	112.25	8.87	121.12

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:	148.91	
					Card Tax Total:	8.87	
					Card Total:	157.78	
					Grand Total without Tax:	17,733.27	
					Grand Tax Total:	186.14	
					Grand Total:	17,919.41	