

## Credit Card Transaction Report

06/01/2023 - 02/28/2026

WOODLAND SCHOOL DISTRICT

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
12/20/2025	H	EBB TIDE MOTEL 	WHS TRAVEL EBB TIDE MOTEL GIRLS BBALL SEASIDE LODGING	SARAH M HADALLER	122.12	0.00	122.12
01/16/2026	H	ALASKA AIR 0272129985745	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985746	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985747	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985748	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985749	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2026	H	ALASKA AIR 0272129985750	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985751	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985752	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985753	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985754	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985755	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985756	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985757	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985758	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985759	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985760	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2026	H	ALASKA AIR 0272129985761	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985762	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985763	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985764	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985765	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985766	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985767	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985768	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985769	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985770	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985771	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2026	H	ALASKA AIR 0272129985772	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985773	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985774	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985775	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985776	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985777	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985778	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985779	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985780	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	499.80	0.00	499.80
01/16/2026	H	ALASKA AIR 0272129985793	WHS TRAVEL ALASKA AIRLINES BASEBALL CLUB PHOENIX AIRFARE	SARAH M HADALLER	11.20	0.00	11.20
01/20/2026	H	WOODLAND SD (POS)	WHS TRAVEL WSD FINGERPRINTING BOYS BBALL CLUB	SARAH M HADALLER	460.00	0.00	460.00

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/20/2026	H	WOODLAND SD (POS)	WHS TRAVEL WSD FINGERPRINTING GIRLS BBALL CLUB	SARAH M HADALLER	736.00	0.00	736.00
01/29/2026	H	BUDGET.COM PREPAY	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	674.07	0.00	674.07
01/29/2026	H	BUDGET.COM PREPAY	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	927.09	0.00	927.09
01/29/2026	H	BUDGET.COM PREPAY	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	927.09	0.00	927.09
01/29/2026	H	BUDGET.COM PREPAY	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB PHOENIX TRIP	SARAH M HADALLER	927.09	0.00	927.09
02/02/2026	H	WAL-MART #3742	WHS TRAVEL WALMART SENIOR SUPPLIES W CLUB	SARAH M HADALLER	49.27	0.00	49.27

**Card Amount without Tax Total: 23,437.33**  
**Card Tax Total: 0.00**  
**Card Total: 23,437.33**

**Credit Card:** \*\*\*\* \* 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/26/2026	H	SAFEWAY #1762	SAFEWAY WRESTLING CLUB SENIOR NIGHT FLOWERS	SUZANNE DAVIS	36.60	0.00	36.60

**Card Amount without Tax Total: 36.60**  
**Card Tax Total: 0.00**  
**Card Total: 36.60**

**Credit Card:** \*\*\*\* \* 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/07/2026	H	AIRBNB * HMF5W2SZT5	AIRBNB LODGING FOR MCT ASB	DENISE MARIE PEARL	1,106.97	0.00	1,106.97

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>1,106.97</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>1,106.97</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/12/2026	H	AMAZON MKTPL*BO8AV1JQ0 	AMAZON ATHLETICS BOYS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	43.12	0.00	43.12
01/12/2026	H	AMAZON MKTPL*2M4YB8643 	AMAZON ATHLETICS BOYS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	368.94	0.00	368.94
01/15/2026	H	SQ *DJ MUSICAL MEMORIES	DJ MUSICAL MEMORIES ASB DANCE DJ	CRYSTAL R ROSKOSKI	310.50	0.00	310.50
01/16/2026	H	AMAZON MKTPL*N60EF7P83 	AMAZON ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	41.94	0.00	41.94
01/22/2026	H	SKY ZONE VANCOUVER	SKYZONE 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	1,005.48	0.00	1,005.48
01/29/2026	H	SPORTDECALS 	SPORTS DECAL TRACK CLUB FUNDRAISER TSHIRTS	CRYSTAL R ROSKOSKI	912.00	72.05	984.05
02/02/2026	H	AMAZON RETA* 510BZ1IZ3	AMAZON WRESTLING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	111.34	0.00	111.34
02/02/2026	H	WOODLAND SD (POS)	WMS INVESTED HONOR CHOIR FEES	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
02/02/2026	H	WOODLAND SD (POS)	WMS INVESTED HONOR CHOIR FEES	CRYSTAL R ROSKOSKI	40.00	0.00	40.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/04/2026	H	AMAZON MKTPL*K99H52BE3	AMAZON ATHLETICS BOYS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
02/05/2026	H	PRIME VIDEO *K44SM52B3	AMAZON PRIME ASB MOVIE SUPPLIES	CRYSTAL R ROSKOSKI	26.96	0.00	26.96
02/05/2026	H	COSTCO WHSE #1703	COSTCO ASB DANCE CONCESSIONS	CRYSTAL R ROSKOSKI	247.67	0.00	247.67

**Card Amount without Tax Total: 3,158.73**

**Card Tax Total: 72.05**

**Card Total: 3,230.78**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2026	H	AMAZON MKTPL*O68591CM3	AMAZON ROBOTICS SUPPLIES WHS ASB	SARAH M HADALLER	55.62	0.00	55.62
01/07/2026	H	AMAZON MKTPL*GG5ZJ42E3	AMAZON ROBOTICS SUPPLIES WHS ASB	SARAH M HADALLER	248.42	0.00	248.42
01/07/2026	H	AMAZON MKTPL*Z53VZ7A03	AMAZON ROBOTICS SUPPLIES WHS ASB	SARAH M HADALLER	5.37	0.00	5.37
01/08/2026	H	CHEFSTORE 7566	CHEF STORE DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	119.51	0.00	119.51
01/08/2026	H	AMAZON MKTPL*CH3FH5C23	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	193.84	0.00	193.84
01/08/2026	H	COSTCO WHSE #1703	COSTCO DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	77.19	0.00	77.19

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/09/2026	H	AMAZON MKTPL*AC4XP3CQ3 	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	129.30	0.00	129.30
01/10/2026	H	AMAZON MKTPL*FE8QW2O03 	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	273.29	0.00	273.29
01/12/2026	H	AMAZON RETA* YW2OP6YJ3	AMAZON GEN ATHLETIC SUPPLIES WHS ASB	SARAH M HADALLER	20.28	0.00	20.28
01/12/2026	H	AMAZON MKTPL*I092G2PP3 	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	86.39	0.00	86.39
01/13/2026	H	AMAZON MKTPL*QL8ID4JH3 	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	36.71	0.00	36.71
01/13/2026	H	AMAZON MKTPL*KR3V37D83 	AMAZON TOLO SUPPLIES WHS ASB	SARAH M HADALLER	211.60	0.00	211.60
01/14/2026	H	GOBILDA 	GOBILDA ROBOTICS SUPPLIES WHS ASB	SARAH M HADALLER	359.11	0.00	359.11
01/14/2026	H	BSN SPORTS LLC 	BSN SPORTS BOYS BBALL CLUB SHIRTS	SARAH M HADALLER	942.44	0.00	942.44
01/14/2026	H	BSN SPORTS LLC 	BSN SPORTS FASTPITCH TEAM EQUIPMENT WHS ASB	SARAH M HADALLER	864.00	0.00	864.00
01/14/2026	H	BSN SPORTS LLC 	BSN SPORTS FASTPITCH CLUB EQUIPMENT WHS ASB	SARAH M HADALLER	896.61	0.00	896.61

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/14/2026	H	BSN SPORTS LLC 	BSN SPORTS BOYS BBALL CLUB SHIRTS WHS ASB	SARAH M HADALLER	987.52	0.00	987.52
01/14/2026	H	BSN SPORTS LLC 	BSN SPORTS GIRLS BBALL CLUB SHIRTS WHS ASB	SARAH M HADALLER	941.93	0.00	941.93
01/14/2026	H	AMAZON RETA* YW2OP6YJ3	AMAZON CREDIT GEN ASB SUPPLIES WHS ASB	SARAH M HADALLER	-20.28	0.00	-20.28
01/15/2026	H	AMAZON MKTPL*UQ90I1UF3 	AMAZON GEN ASB SUPPLIES WHS ASB	SARAH M HADALLER	20.25	0.00	20.25
01/15/2026	H	AMAZON MKTPL*SJ9Q41EO3 	AMAZON GEN ASB SUPPLIES WHS ASB	SARAH M HADALLER	26.91	0.00	26.91
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB CHEER JACKETS UNIFORM ACCT	SARAH M HADALLER	750.00	0.00	750.00
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB CHEER JACKETS W CLUB	SARAH M HADALLER	250.00	0.00	250.00
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB CHEER JACKETS CHEER CLUB	SARAH M HADALLER	1,368.08	0.00	1,368.08
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB DANCE JACKETS UNIFORM ACCT	SARAH M HADALLER	750.00	0.00	750.00
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB DANCE JACKETS W CLUB	SARAH M HADALLER	250.00	0.00	250.00
01/15/2026	H	SQ *TWIN VISION ACTIVEWEA	TWIN VISION ACTIVEWARE WHS ASB DANCE JACKETS CHEER CLUB	SARAH M HADALLER	371.89	0.00	371.89

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2026	H	WP*DANCETEAMCENTRAL.CO	DANCE TEAM CENTRAL DANCE INTENSIVE REGISTRATION WHS ASB	SARAH M HADALLER	2,500.00	0.00	2,500.00
01/16/2026	H	AMAZON MKTPL*P18W04FF3	AMAZON VB SUPPLIES W CLUB WHS ASB	SARAH M HADALLER	254.12	0.00	254.12
01/20/2026	H	ATM SPORTS	ATM SPORTS BOYS BBALL YOUTH JERSEY WHS ASB	SARAH M HADALLER	1,706.17	0.00	1,706.17
01/20/2026	H	ABM EQUIPMENT COMPANY INC	ABM EQUIPMENT COMPANY WRESTLING SCALE CALIBRATION W CLUB WHS ASB	SARAH M HADALLER	444.83	0.00	444.83
01/20/2026	H	ABM EQUIPMENT COMPANY INC	ABM EQUIPMENT COMPANY WRESTLING SCALE CALIBRATION GEN ATHLETICS WHS ASB	SARAH M HADALLER	444.82	0.00	444.82
01/20/2026	H	CHEFSTORE 7566	CHEF STORE DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	247.41	0.00	247.41
01/20/2026	H	SQ *UNION WRESTLING BOOST	UNION WRESTLING BOOSTERS WRESTLING CLUB TOURNAMENT FEE WHS ASB	SARAH M HADALLER	580.00	0.00	580.00
01/20/2026	H	COSTCO WHSE #1703	COSTCO DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	226.17	0.00	226.17
01/20/2026	H	MINUTEMAN PRESS KELSO - O	MINUTEMAN PRESS GIRLS BBALL CLUB PROGRAMS WHS ASB	SARAH M HADALLER	1,152.27	0.00	1,152.27
01/20/2026	H	THE HOME DEPOT #4718 VANCOUVER	HOME DEPOT FOOTBALL CLUB SUPPLIES WHS ASB	SARAH M HADALLER	425.68	0.00	425.68

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2026	H	ATM SPORTS 	ATM SPORTS GIRLS BBALL YOUTH JERSEYS WHS ASB	SARAH M HADALLER	1,742.10	0.00	1,742.10
01/22/2026	H	AMAZON MKTPL*FD2QJ3DJ3 	AMAZON SENIOR SUPPLIES W CLUB WHS ASB	SARAH M HADALLER	107.65	0.00	107.65
01/23/2026	H	AMAZON MKTPL*OK3GC55Q3 	AMAZON GEN ASB SUPPLIES WHS ASB	SARAH M HADALLER	46.71	0.00	46.71
01/28/2026	H	CHEFSTORE 7566 	CHEF STORE DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	259.13	0.00	259.13
01/28/2026	H	COSTCO WHSE #0772	COSTCO DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	164.95	0.00	164.95
01/29/2026	H	AMAZON RETA* SG5R05RI3	AMAZON DANCE CLUB EQUIPMENT WHS ASB	SARAH M HADALLER	214.32	0.00	214.32
01/29/2026	H	AMAZON RETA* U627Q0QA3	AMAZON CHEER CLUB EQUIPMENT WHS ASB	SARAH M HADALLER	214.32	0.00	214.32
01/29/2026	H	CHEFSTORE 7542 	CHEF STORE DANCE CLUB CONCESSIONS WHS ASB	SARAH M HADALLER	206.68	0.00	206.68
01/29/2026	H	WOODLAND SD (POS)	WOODLAND SD KNOWLEDGE BOWL VAN COST WHS ASB	SARAH M HADALLER	17.20	0.00	17.20
01/31/2026	H	TACO BELL #032952 	TACO BELL GIRLS BBALL TEAM DINNER WHS ASB	SARAH M HADALLER	74.42	0.00	74.42
02/04/2026	H	AMAZON MKTPL*3Z1LG8TF3 	AMAZON FASTPITCH TEAM SUPPLIES WHS ASB	SARAH M HADALLER	203.00	0.00	203.00

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/04/2026	H	AMAZON MKTPL*3Z1LG8TF3 	AMAZON FASTPITCH CLUB SUPPLIES WHS ASB	SARAH M HADALLER	41.53	0.00	41.53
02/05/2026	H	AMAZON MKTPL*Q01BL8X33 	AMAZON W CLUB SENIOR SUPPLIES WHS ASB	SARAH M HADALLER	21.53	0.00	21.53
02/05/2026	H	AMAZON MKTPL*BC22S2TA3 	AMAZON GOLF SUPPLIES UNIFORM ACCT WHS ASB	SARAH M HADALLER	441.97	0.00	441.97

**Card Amount without Tax Total: 21,952.96**  
**Card Tax Total: 0.00**  
**Card Total: 21,952.96**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/07/2026	H	SP HOOPSKING.COM 	T ADRIAN HOOPSKING FLOOR SWEAT MOPS BOYS BBALL CLUB	TAYLOR DEAN ADRIAN	239.18	18.90	258.08
01/07/2026	H	SP HOOPSKING.COM 	T ADRIAN HOOPSKING FLOOR SWEAT MOPS BOYS BBALL CLUB	TAYLOR DEAN ADRIAN	239.18	18.90	258.08
01/09/2026	H	SQ *EDUCATIONAL SERVICE D	T ADRIAN ESD112 YOUTH BBALL COACH FINGERPRINTING BOYS BBALL	TAYLOR DEAN ADRIAN	92.48	0.00	92.48
01/22/2026	H	FRED-MEYER #0460 	T ADRIAN FRED MEYER REFEREE SUPPLIES GENL ATHLETICS	TAYLOR DEAN ADRIAN	23.85	0.00	23.85
01/28/2026	H	WWW.BANNERBUZZ. COM	T ADRIAN BANNER BUZZ SPIRIT SUPPLIES W CLUB	TAYLOR DEAN ADRIAN	174.12	0.00	174.12
01/29/2026	H	WOODLAND 	T ADRIAN QUICKWAY MARKET PIZZA FOR BBALL GAME STUDENT SECTION W CLUB	TAYLOR DEAN ADRIAN	121.23	0.00	121.23

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>890.04</b>
						<b>Card Tax Total:</b>	<b>37.80</b>
						<b>Card Total:</b>	<b>927.84</b>

**Credit Card:** \*\*\*\* \* 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/14/2026	H	WOODLAND SD (POS)	WSD ROBOTICS GRANT WHS GEN	SARAH M HADALLER	2,012.43	0.00	2,012.43
					<b>Card Amount without Tax Total:</b>		<b>2,012.43</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>2,012.43</b>

**Credit Card:** \*\*\*\* \* 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2026	H	PAYPAL *WASHINGTON	PAYPAL WASHINGTON DECA STUDENT HOTEL TERRY	ANDRIA TERRY	980.00	0.00	980.00
01/06/2026	H	SQ *DECA INC.	DECA STUDENT MEMBERSHIP DECA TERRY	ANDRIA TERRY	20.00	0.00	20.00
01/08/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	65.06	0.00	65.06
01/09/2026	H	PAYPAL *AREA 9 DECA	PAYPAL DECA AREA 9 CONFERENCE STUDENT REGISTRATION TERRY	ANDRIA TERRY	680.00	0.00	680.00
01/12/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	91.28	0.00	91.28
01/29/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	159.16	0.00	159.16
02/03/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	135.56	0.00	135.56

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>2,131.06</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>2,131.06</b>

**Credit Card:** \*\*\*\* \* 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2026	H	ANGELS HWY 99 LLC 	HS UNIFORMS ANGELS DONUTS GRIT ASSEMBLY AWARD GENL ASB	SARAH M HADALLER	59.00	0.00	59.00
					<b>Card Amount without Tax Total:</b>		<b>59.00</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>59.00</b>

**Credit Card:** \*\*\*\* \* 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/12/2026	H	AMAZON MKTPL*650KK3ZY3 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	60.74	0.00	60.74
01/15/2026	H	AMAZON RETA* 5K85C7963	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	54.60	0.00	54.60
					<b>Card Amount without Tax Total:</b>		<b>115.34</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>115.34</b>

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	5.39	0.00	5.39
01/06/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	83.30	0.00	83.30
01/07/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	177.91	0.00	177.91

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2026	H	COSTCO WHSE #1703	COSTCO SKILLSUSA CULINARY CURIEL	TIFFANY A CUSICK	32.48	0.00	32.48
01/08/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	110.77	0.00	110.77
01/09/2026	H	SAFEWAY #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	49.12	0.00	49.12
01/09/2026	H	AMAZON MKTPL*XB3A60R03	AMAZON FFA SUPPLIES PEARCE	TIFFANY A CUSICK	125.97	0.00	125.97
01/11/2026	H	AMAZON MKTPL*LR10P41R3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	10.61	0.00	10.61
01/11/2026	H	AMAZON MKTPL*SX0RC9HZ3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	9.68	0.00	9.68
01/12/2026	H	SAFEWAY #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	1.32	0.00	1.32
01/13/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	109.68	0.00	109.68
01/13/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	239.21	0.00	239.21
01/14/2026	H	WALMART.COM	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	12.60	0.00	12.60
01/15/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	14.30	0.00	14.30

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/20/2026	H	AMAZON RETA* 261PR7563	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	91.05	0.00	91.05
01/21/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	205.33	0.00	205.33
01/21/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	98.36	0.00	98.36
01/21/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	133.03	0.00	133.03
01/22/2026	H	AMAZON MKTPL*M91US8X53	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	198.97	0.00	198.97
01/22/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	34.71	0.00	34.71
01/26/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	0.53	0.00	0.53
01/26/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	127.88	0.00	127.88
01/26/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	121.08	0.00	121.08
01/27/2026	H	AMAZON MKTPL*XR1YM96V3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	26.64	0.00	26.64
01/30/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	88.96	0.00	88.96

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/02/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	180.55	0.00	180.55
02/03/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	47.91	0.00	47.91
02/04/2026	H	COSTCO WHSE #1703 	COSTCO PEP BAND FLOWERS WILLIFORD	TIFFANY A CUSICK	39.15	0.00	39.15
02/04/2026	H	COSTCO WHSE #1703 	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	170.65	0.00	170.65
02/05/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	128.25	0.00	128.25

**Card Amount without Tax Total: 2,675.39**  
**Card Tax Total: 0.00**  
**Card Total: 2,675.39**

**Credit Card:** \*\*\*\* \* 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2026	H	AMAZON MKTPL*VT0OA95B3 	AMAZON FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	173.01	0.00	173.01
01/06/2026	H	AMAZON MKTPL*R68BP42X3 	AMAZON FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	13.98	0.00	13.98
01/07/2026	H	AMAZON MKTPL*2W0T569D3 	AMAZON FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	19.30	0.00	19.30
01/08/2026	H	FRANK ADAMS WHOLESALE FL 	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	963.00	76.08	1,039.08

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/09/2026	H	AMAZON MKTPL*RW9839G73 	AMAZON FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	13.99	0.00	13.99
01/28/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	348.75	27.55	376.30
02/02/2026	H	SP GREENHOUSEMEGA STO	SP GREENHOUSE MEGASTORE FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	285.39	0.00	285.39
02/03/2026	H	AMAZON MKTPL*3D2O56UE3 	AMAZON FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	57.07	0.00	57.07
02/04/2026	H	AMAZON RETA* 9G3RN8S23	AMAZON FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	63.62	0.00	63.62
02/04/2026	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,181.45	0.00	1,181.45

<b>Card Amount without Tax Total:</b>	<b>3,119.56</b>
<b>Card Tax Total:</b>	<b>103.63</b>
<b>Card Total:</b>	<b>3,223.19</b>
<hr/>	
<b>Grand Total without Tax:</b>	<b>60,695.41</b>
<b>Grand Tax Total:</b>	<b>213.48</b>
<b>Grand Total:</b>	<b>60,908.89</b>