

## 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
02/13/2026	H	SHERWIN-WILLIAMS708975	WHS TRAVEL SHERWIN WILLIAMS TRACK EQUIPMENT OBOT	SARAH M HADALLER	97.77	0.00	97.77
02/13/2026	H	SALMON CREEK ACE HARDWAR	WHS TRAVEL ACE HARDWARE TRACK EQUIPMENT OBOT	SARAH M HADALLER	23.41	0.00	23.41
02/19/2026	H	SAFEWAY #1495	WHS TRAVEL SAFEWAY STATE TOURNEY WRESTLING MEAL BOSCH	SARAH M HADALLER	78.01	0.00	78.01
02/20/2026	H	DENNYS #7544	WHS TRAVEL DENNYS STATE TOURNEY WRESTLING MEAL BOSCH	SARAH M HADALLER	63.55	0.00	63.55
02/21/2026	H	PANDA EXPRESS 1074	WHS TRAVEL PANDA EXPRESS STATE TOURNEY WRESTLING MEAL BOSCH	SARAH M HADALLER	32.87	0.00	32.87
02/21/2026	H	HOLIDAY INN TACOMA MALL	WHS TRAVEL HOLIDAY INN STATE TOURNEY WRESTLING HOTEL BOSCH	SARAH M HADALLER	1,896.88	0.00	1,896.88

**Card Amount without Tax Total: 2,192.49**  
**Card Tax Total: 0.00**  
**Card Total: 2,192.49**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2026	H	ALDERSONS AWARDS WEST PRI	ALDERSONS BOYS BASKETBALL JERSEYS	CRYSTAL R ROSKOSKI	1,568.17	0.00	1,568.17
02/06/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT DANCE TICKET	CRYSTAL R ROSKOSKI	6.00	0.00	6.00
02/06/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT DANCE TICKET	CRYSTAL R ROSKOSKI	4.00	0.00	4.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/08/2026	H	THE HOME DEPOT #4718 VANCOUVER	HOME DEPOT DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	51.89	0.00	51.89
02/09/2026	H	AMAZON MKTPL*E26MJ9MO3 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	14.20	0.00	14.20
02/09/2026	H	AMAZON MKTPL*A21JN6FH3 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	177.11	0.00	177.11
02/09/2026	H	AMAZON MKTPL*TP36E1Y43 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	40.70	0.00	40.70
02/10/2026	H	AMAZON MKTPL*BC84G4HV3 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	12.17	0.00	12.17
02/13/2026	H	AMAZON MKTPL*PA3Z35LQ3 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	298.95	0.00	298.95
02/17/2026	H	AMAZON MKTPL*0U9Y11GO3 	AMAZON DRAMA MUISCAL SUPPLIES	CRYSTAL R ROSKOSKI	35.21	0.00	35.21
02/17/2026	H	AMAZON MKTPL*258EC3QV3 	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	77.80	0.00	77.80
02/19/2026	H	AMAZON MKTPL*SU1NS2HC3 	AMAZON YOYO CLUB FUNDRAISER	CRYSTAL R ROSKOSKI	70.59	0.00	70.59

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/25/2026	H	MUSIC THEATRE INTL	MTI DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	80.92	0.00	80.92
02/26/2026	H	AMAZON MKTPLACE PMTS	AMAZON YOYO CLUB RETURN CREDIT	CRYSTAL R ROSKOSKI	-18.33	0.00	-18.33
02/27/2026	H	AMAZON MKTPL*B98JT1HM1	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	44.09	0.00	44.09
02/27/2026	H	AMAZON MKTPL*B99IT3H31	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	16.17	0.00	16.17
02/27/2026	H	AMAZON MKTPL*B92DS14T0	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	43.12	0.00	43.12
02/27/2026	H	AMAZON MKTPL*BE3KR3MF2	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	30.12	0.00	30.12
02/27/2026	H	AMAZON MKTPL*B97LB6DR1	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	10.24	0.00	10.24
02/27/2026	H	AMAZON MKTPL*B99DB73J0	AMAZON DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	318.73	0.00	318.73

**Card Amount without Tax Total: 2,881.85**  
**Card Tax Total: 0.00**  
**Card Total: 2,881.85**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/09/2026	H	AMAZON MKTPL*VS2322GX3 	HS ASB AMAZON CLASS OF 2028 TOLO SUPPLIES BULLOCK	SARAH M HADALLER	13.79	0.00	13.79
02/10/2026	H	AMAZON RETA* 5K9281MP3	HS ASB AMAZON GEN ATHLETICS SUPPLIES MCLENDON	SARAH M HADALLER	31.37	0.00	31.37
02/11/2026	H	AMAZON MKTPL*4H7TZ5JI3 	HS ASB AMAZON GEN ATHLETICS SUPPLIES MCLENDON	SARAH M HADALLER	51.11	0.00	51.11
02/11/2026	H	DOMINO'S 7158 	HS ASB DOMINOS GIRLS BBALL CLUB TEAM DINNER FLANAGAN	SARAH M HADALLER	115.27	0.00	115.27
02/13/2026	H	CHEFSTORE 7566 	HS ASB CHEFSTORE DANCE CLUB CONCESSION SUPPLIES DUNCAN	SARAH M HADALLER	300.69	0.00	300.69
02/13/2026	H	COSTCO WHSE #1703	HS ASB COSTCO DANCE CLUB CONCESSION SUPPLIES DUNCAN	SARAH M HADALLER	257.66	0.00	257.66
02/16/2026	H	CROWN AWARDS INC	HS ASB CROWN AWARDS DANCE CLUB COMP AWARDS TERRY	SARAH M HADALLER	283.59	0.00	283.59
02/18/2026	H	CHEFSTORE 7542 	HS ASB CHEFSTORE DANCE CLUB CONCESSION SUPPLIES DUNCAN	SARAH M HADALLER	228.29	0.00	228.29
02/18/2026	H	COSTCO WHSE #1703	HS ASB COSTCO DANCE CLUB CONCESSION SUPPLIES DUNCAN	SARAH M HADALLER	150.16	0.00	150.16
02/19/2026	H	BADEN SPORTS 	HS ASB BADEN SPORTS BASEBALL CLUB BASEBALLS HADALLER	SARAH M HADALLER	1,026.41	0.00	1,026.41
02/21/2026	H	LOS PEPES RESTAURANT	HS ASB LOS PEPES RESTAURANT DANCE CLUB COMPETITION JUDGES LUNCH TERRY	SARAH M HADALLER	75.53	0.00	75.53

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/21/2026	H	DON ANGEL 	HS ASB DON ANGEL DANCE CLUB COMPETITION DANCER BREAKFAST TERRY	SARAH M HADALLER	117.04	0.00	117.04
02/22/2026	H	AMAZON MKTPL*B13V10I31 	HS ASB AMAZON GEN ASB SUPPLIES LINDQUIST	SARAH M HADALLER	21.17	0.00	21.17
02/22/2026	H	MLB*ATHLETICS ST I 	HS ASB MLB ATHLETICS BASEBALL CLUB AZ MARINER TICKETS PATEE	SARAH M HADALLER	1,302.00	0.00	1,302.00
02/23/2026	H	AMAZON RETA* B97BJ2RY2	HS ASB AMAZON GEN ASB SUPPLIES LINDQUIST	SARAH M HADALLER	14.25	0.00	14.25
02/23/2026	H	AMAZON RETA* B97193O11	HS ASB AMAZON GEN ASB SUPPLIES LINDQUIST	SARAH M HADALLER	35.32	0.00	35.32
02/24/2026	H	COSTCO WHSE #1703	HS ASB COSTCO MUSIC CHOIR CLUB NIGHT OF THE ART SUPPLIES LINS	SARAH M HADALLER	86.59	0.00	86.59
02/24/2026	H	NASSP PRODUCT & SERVICE	HS ASB NASSP HONOR SOCIETY MEMBERSHIP SMITH	SARAH M HADALLER	385.00	0.00	385.00
02/28/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS BOYS SOCCER CLUB EQUIPMENT HADALLER	SARAH M HADALLER	125.79	0.00	125.79
02/28/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS GIRLS SOCCER CLUB EQUIPMENT HADALLER	SARAH M HADALLER	125.79	0.00	125.79
02/28/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS W CLUB EQUIPMENT HADALLER	SARAH M HADALLER	125.80	0.00	125.80
02/28/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS EQUIPMENT FASTPITCH CLUB HADALLER	SARAH M HADALLER	1,120.80	0.00	1,120.80

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/28/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS UNIFORMS FASTPITCH CLUB HADALLER	SARAH M HADALLER	6,878.95	0.00	6,878.95

**Card Amount without Tax Total: 12,872.37**

**Card Tax Total: 0.00**

**Card Total: 12,872.37**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2026	H	THE HOME DEPOT 4718  VANCOUVER	TAYLOR ADRIAN HOME DEPOT TRACK SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	280.46	0.00	280.46

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2026	H	ADVANCED ELECTRIC SIGN IN 	TAYLOR ADRIAN ADVANCED ELECTRIC SIGNS W CLUB ACADEMIC BANNER ADRIAN	TAYLOR DEAN ADRIAN	83.35	0.00	83.35

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX W CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	226.30	0.00	226.30

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/14/2026	H	SK GROUP LLC 	TAYLOR ADRIAN SK GROUP W CLUB LITTLE CAESARS STUDENT SECTION PIZZA ADRIAN	TAYLOR DEAN ADRIAN	96.98	0.00	96.98

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/15/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX BOYS BBALL CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	372.30	0.00	372.30

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/17/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX GIRLS BBALL CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	211.70	0.00	211.70

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/17/2026	H	WM SUPERCENTER #3742	TAYLOR ADRIAN WALMART GEN ATHLETICS REF SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	23.26	0.00	23.26

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/18/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX W CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	495.42	0.00	495.42

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/20/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX BOYS BBALL CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	200.75	0.00	200.75
02/20/2026	H	GOFANTIX* WIAA DISTRIC	TAYLOR ADRIAN GOFANTIX W CLUB STUDENT SECTION TICKETS ADRIAN	TAYLOR DEAN ADRIAN	200.75	0.00	200.75

**Card Amount without Tax Total: 2,191.27**  
**Card Tax Total: 0.00**  
**Card Total: 2,191.27**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/09/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	65.18	0.00	65.18
02/23/2026	H	PAYPAL *WASHINGTON 	PAYPAL WASHINGTON DECA STATE STUDENT REGISTRATION TERRY	ANDRIA TERRY	2,592.00	0.00	2,592.00
02/24/2026	H	EXPEDIA 73381087214009	EXPEDIA DECA STATE VAN RENTAL TERRY	ANDRIA TERRY	391.94	0.00	391.94
02/25/2026	H	COSTCO WHSE #1703	COSTCO WHSE DECA TERRY	ANDRIA TERRY	168.26	0.00	168.26
02/26/2026	H	U-PARK SYSTEM 	UPARK SYSTEM DECA STATE PARKING TERRY	ANDRIA TERRY	18.75	0.00	18.75
02/27/2026	H	TST* 13 COINS - BELLEVUE	TST 13 COINS DECA STATE DINNER TERRY	ANDRIA TERRY	554.68	0.00	554.68
02/27/2026	H	MIZU JAPANESE STEAKHOUS	MIZU JAPANESE STEAK HOUSE DECA STATE DINNER TERRY	ANDRIA TERRY	944.93	0.00	944.93

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/27/2026	H	ACE PARKING APP 	ACE PARKING DECA STATE PARKING TERRY	ANDRIA TERRY	20.00	1.58	21.58
02/28/2026	H	PILOT_00151 	PILOT DECA STATE VAN GAS TERRY	ANDRIA TERRY	84.40	0.00	84.40
02/28/2026	H	DD *DOORDASH TOPPOTDOU	DOORDASH TOP POT DOUGHNUTS DECA STATE BREAKFAST TERRY	ANDRIA TERRY	96.65	0.00	96.65

**Card Amount without Tax Total: 4,936.79**  
**Card Tax Total: 1.58**  
**Card Total: 4,938.37**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/17/2026	H	THE LINE UP 	WHS UNIFORMS THE LINE UP DANCE CLUB POM UNIFORMS TERRY	SARAH M HADALLER	3,871.35	0.00	3,871.35

**Card Amount without Tax Total: 3,871.35**  
**Card Tax Total: 0.00**  
**Card Total: 3,871.35**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	17.33	0.00	17.33
02/06/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	4.44	0.00	4.44
02/06/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	32.07	0.00	32.07
02/10/2026	H	AMAZON RETA* 1B60898G3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	32.98	0.00	32.98
02/10/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	91.63	0.00	91.63

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/10/2026	H	SAFEWAY.COM #1762	SAFEWAY FFA SUPPLIES PEARCE	TIFFANY A CUSICK	18.99	0.00	18.99
02/11/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	38.69	0.00	38.69
02/16/2026	H	CHEFSTORE 7542	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	132.63	0.00	132.63
02/18/2026	H	AMAZON RETA* 9C33885G3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	74.55	0.00	74.55
02/18/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	5.94	0.00	5.94
02/18/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	77.60	0.00	77.60
02/18/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	87.59	0.00	87.59
02/18/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	163.97	0.00	163.97
02/18/2026	H	COSTCO WHSE #1703	COSTCO SKILLSUSA CULINARY CLUB CURIEL	TIFFANY A CUSICK	66.83	0.00	66.83
02/24/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	40.49	0.00	40.49
02/24/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	4.40	0.00	4.40

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/24/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	86.76	0.00	86.76
02/24/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	240.50	0.00	240.50

**Card Amount without Tax Total: 1,217.39**  
**Card Tax Total: 0.00**  
**Card Total: 1,217.39**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP TRANSFERED FROM CLASS PEARCE	KENDRA COREEN PEARCE	109.50	8.65	118.15
02/06/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	145.75	11.51	157.26
02/20/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	151.00	11.93	162.93

**Card Amount without Tax Total: 406.25**  
**Card Tax Total: 32.09**  
**Card Total: 438.34**

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**Grand Total without Tax: 30,569.76**  
**Grand Tax Total: 33.67**  
**Grand Total: 30,603.43**