

## Credit Card Transaction Report

06/01/2023 - 04/17/2026

WOODLAND SCHOOL DISTRICT

**Credit Card:** \*\*\*\* \* 5632

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2026	H	APPLE.COM/BILL 	APPLE TRACK AND FIELD TIMER APP FOR WHS TRACK	STEVEN RIPPL	2.15	0.00	2.15

**Card Amount without Tax Total: 2.15**  
**Card Tax Total: 0.00**  
**Card Total: 2.15**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/13/2026	H	SPRINGHILL SUITES KENN	WHS TRAVEL SPRINGHILL SUITES ASB GEN CONF HOTEL LINDQUIST	SARAH M HADALLER	369.42	0.00	369.42

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/18/2026	H	HOMES TO SUITES BY HILTON	WHS TRAVEL HOME 2 SUITES BASEBALL CLUB AZ HOTEL PATEE	SARAH M HADALLER	14,988.60	0.00	14,988.60

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	COSTCO WHSE #0736	WHS TRAVEL COSTCO BASEBALL CLUB AZ MEAL SUPPLIES PATEE	SARAH M HADALLER	338.48	0.00	338.48

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	SMASHBURGER - 1423	WHS TRAVEL SMASHBURGER BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	78.53	0.00	78.53

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	SMASHBURGER - 1423	WHS TRAVEL SMASHBURGER BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	76.75	0.00	76.75

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	SMASHBURGER - 1423	WHS TRAVEL SMASHBURGER BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	81.13	0.00	81.13

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	SMASHBURGER - 1423	WHS TRAVEL SMASHBURGER BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	64.39	0.00	64.39

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	SMASHBURGER - 1423	WHS TRAVEL SMASHBURGER BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	64.73	0.00	64.73

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	SAFEWAY #1535 	WHS TRAVEL SAFEWAY BASEBALL CLUB AZ LUNCH SUPPLIES PATEE	SARAH M HADALLER	145.79	0.00	145.79

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	CULVERS BUCKEYE N VERRAD	WHS TRAVEL CULVERS BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	48.16	0.00	48.16
03/20/2026	H	CULVERS BUCKEYE N VERRAD	WHS TRAVEL CULVERS BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	56.46	0.00	56.46
03/20/2026	H	CULVERS BUCKEYE N VERRAD	WHS TRAVEL CULVERS BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	77.96	0.00	77.96
03/21/2026	H	CHEVRON 0385177 	WHS TRAVEL CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE PATEE	SARAH M HADALLER	70.00	0.00	70.00
03/21/2026	H	CHEVRON 0385177 	WHS TRAVEL CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE PATEE	SARAH M HADALLER	70.00	0.00	70.00
03/21/2026	H	BURGER KING #25466	WHS TRAVEL BURGER KING BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	230.80	0.00	230.80
03/21/2026	H	JIMMY JOHNS - 2191 	WHS TRAVEL JIMMY JOHNS BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	208.46	0.00	208.46
03/22/2026	H	CHEVRON 0209999 	WHS TRAVEL CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE PATEE	SARAH M HADALLER	29.80	0.00	29.80
03/22/2026	H	CHEVRON 0209999 	WHS TRAVEL CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE PATEE	SARAH M HADALLER	14.54	0.00	14.54
03/22/2026	H	SHAKE SHACK T3 PHX	WHS TRAVEL SHAKE SHACK BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	80.53	0.00	80.53
03/22/2026	H	SHAKE SHACK T3 PHX	WHS TRAVEL SHAKE SHACK BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	61.43	0.00	61.43

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2026	H	RAISING CANES 0459 	WHS TRAVEL RAISING CANES BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	55.50	0.00	55.50
03/22/2026	H	RAISING CANES 0459 	WHS TRAVEL RAISING CANES BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	55.66	0.00	55.66
03/22/2026	H	RAISING CANES 0459 	WHS TRAVEL RAISING CANES BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	54.66	0.00	54.66
03/22/2026	H	RAISING CANES 0459 	WHS TRAVEL RAISING CANES BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	49.36	0.00	49.36
03/22/2026	H	HOMES TO SUITES BY HILTON	WHS TRAVEL HOME 2 SUITES BASEBALL CLUB AZ HOTEL PATEE	SARAH M HADALLER	14.00	0.00	14.00
03/22/2026	H	BUDGET RENT A CAR 	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB AZ VAN RENTAL PATEE	SARAH M HADALLER	457.83	0.00	457.83
03/22/2026	H	BUDGET RENT A CAR 	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB AZ VAN RENTAL PATEE	SARAH M HADALLER	457.83	0.00	457.83
03/22/2026	H	BUDGET RENT A CAR 	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB AZ VAN RENTAL PATEE	SARAH M HADALLER	768.14	0.00	768.14
03/22/2026	H	BUDGET RENT A CAR 	WHS TRAVEL BUDGET RENT A CAR BASEBALL CLUB AZ VAN RENTAL PATEE	SARAH M HADALLER	457.83	0.00	457.83
03/23/2026	H	PANERA BREAD #203249 K	WHS TRAVEL PANERA BREAD BASEBALL CLUB AZ MEAL PATEE	SARAH M HADALLER	14.72	0.00	14.72

## Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/23/2026	H	HOMES TO SUITES BY HILTON	WHS TRAVEL HOME 2 SUITES BASEBALL CLUB AZ HOTEL PATEE REFUND	SARAH M HADALLER	-2,997.72	0.00	-2,997.72
03/27/2026	H	TARGET 00003434	WHS TRAVEL TARGET DANCE CLUB STATE TOURNEY SNACKS TERRY	SARAH M HADALLER	121.77	0.00	121.77
03/28/2026	H	TST* BOB S BURGER & BREW	WHS TRAVEL BOBS BURGER STATE TOURNEY DANCE MEAL TERRY	SARAH M HADALLER	342.15	0.00	342.15
03/29/2026	H	PIZZA HUT 12817	WHS TRAVEL PIZZA HUT STATE TOURNEY DANCE MEAL TERRY	SARAH M HADALLER	193.98	0.00	193.98
03/29/2026	H	HOLIDAY INN YAKIMA CONVE	WHS TRAVEL HOLIDAY INN YAKIMA STATE DANCE TOURNEY HOTEL TERRY	SARAH M HADALLER	381.32	0.00	381.32
03/29/2026	H	HOLIDAY INN YAKIMA CONVE	WHS TRAVEL HOLIDAY INN YAKIMA STATE DANCE TOURNEY HOTEL TERRY	SARAH M HADALLER	381.32	0.00	381.32
03/29/2026	H	HOLIDAY INN YAKIMA CONVE	WHS TRAVEL HOLIDAY INN YAKIMA STATE DANCE TOURNEY HOTEL TERRY	SARAH M HADALLER	381.32	0.00	381.32
03/29/2026	H	HOLIDAY INN YAKIMA CONVE	WHS TRAVEL HOLIDAY INN YAKIMA STATE DANCE TOURNEY HOTEL TERRY	SARAH M HADALLER	381.32	0.00	381.32

**Card Amount without Tax Total: 18,726.95**  
**Card Tax Total: 0.00**  
**Card Total: 18,726.95**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	AMAZON MKTPL*BP7SE2NS1 	AMAZON TRACK SUPPLIES	CRYSTAL R ROSKOSKI	18.96	0.00	18.96
03/09/2026	H	AMAZON MKTPL*BE5I23760 	AMAZON TRACK SUPPLIES	CRYSTAL R ROSKOSKI	54.40	0.00	54.40
03/09/2026	H	ALDERSONS AWARDS WEST PRI 	ALDERSONS ATHLETICS BOYS BASKETBALL SHORTS	CRYSTAL R ROSKOSKI	740.51	0.00	740.51
03/12/2026	H	COSTCO WHSE #1703 	COSTCO DRAMA CONCESSIONS	CRYSTAL R ROSKOSKI	202.89	0.00	202.89
03/15/2026	H	AMAZON MKTPL*BD3WG9FF1 	AMAZON GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	25.12	0.00	25.12
03/16/2026	H	SAFEWAY #1762 	SAFEWAY YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	34.05	0.00	34.05
03/17/2026	H	AMAZON MKTPL*B52HX6EA2 	AMAZON DRAMA CONCESSIONS	CRYSTAL R ROSKOSKI	78.49	0.00	78.49
03/17/2026	H	AMAZON RETA* BD3801001 	AMAZON DRAMA CONCESSIONS	CRYSTAL R ROSKOSKI	162.72	0.00	162.72
03/19/2026	H	WOODLAND SD (POS) 	WMS DRAMA CLUB CREW TSHIRTS	CRYSTAL R ROSKOSKI	169.00	0.00	169.00
03/24/2026	H	COSTCO WHSE #0772 	COSTCO TRACK CLUB SUPPLIES	CRYSTAL R ROSKOSKI	93.96	0.00	93.96

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2026	H	MUSIC THEATRE INTL	MTI DRAMA MUSICAL SUPPLIES	CRYSTAL R ROSKOSKI	534.11	0.00	534.11
03/26/2026	H	THE UPS STORE 2612	UPS DRAMA SUPPLIES	CRYSTAL R ROSKOSKI	122.61	0.00	122.61
03/26/2026	H	WAL-MART #3742	WALMART DRAMA SUPPLIES	CRYSTAL R ROSKOSKI	19.79	0.00	19.79
03/26/2026	H	WAL-MART #3742	WALMART DRAMA SUPPLIES	CRYSTAL R ROSKOSKI	43.06	0.00	43.06
03/26/2026	H	COSTCO WHSE #1703	COSTCO DRAMA SUPPLIES	CRYSTAL R ROSKOSKI	55.98	0.00	55.98
03/26/2026	H	COSTCO WHSE #1703	COSTCO DRAMA SUPPLIES	CRYSTAL R ROSKOSKI	108.26	0.00	108.26
03/27/2026	H	OCC OUTDOORS	OCC OUTDOORS STUDENT MEMORIAL BENCH	CRYSTAL R ROSKOSKI	2,087.40	164.90	2,252.30
03/30/2026	H	WOODLAND SD (POS)	WMS INVESTED HONOR CHOIR STUDENT FEE	CRYSTAL R ROSKOSKI	40.00	0.00	40.00
03/30/2026	H	AMAZON MKTPL*B568X0R70	AMAZON TRACK CLUB SUPPLIES	CRYSTAL R ROSKOSKI	21.56	0.00	21.56
03/30/2026	H	SAFEWAY #1762	SAFEWAY ASB HOMEROOM WINNERS	CRYSTAL R ROSKOSKI	14.00	0.00	14.00

**Card Amount without Tax Total: 4,626.87**  
**Card Tax Total: 164.90**  
**Card Total: 4,791.77**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	FRED-MEYER #0614 	HS ASB FRED MEYER ASB GEN PIE DAY SUPPLIES LINDQUIST	SARAH M HADALLER	3.79	0.00	3.79
03/07/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS EQUIPMENT FASTPITCH CLUB HADALLER	SARAH M HADALLER	367.33	0.00	367.33
03/09/2026	H	WAL-MART #3742 	HS ASB WALMART ASB GEN PIE DAY SUPPLIES LINDQUIST	SARAH M HADALLER	24.68	0.00	24.68
03/11/2026	H	AMAZON RETA* BP97J5B11	HS ASB AMAZON BASEBALL CLUB EQUIPMENT BAT BAGS PATEE	SARAH M HADALLER	1,033.32	0.00	1,033.32
03/11/2026	H	DOMINO'S 7060 	HS ASB DOMINOS MUSIC CHOIR CLUB DEMIERO JAZZ MEAL LINS	SARAH M HADALLER	125.99	0.00	125.99
03/12/2026	H	LA QUINTA MOTOR INNS	HS ASB LA QUINTA MOTOR INN MUSIC CHOIR CLUB DEMIERO JAZZ HOTEL LINS	SARAH M HADALLER	1,133.80	0.00	1,133.80
03/12/2026	H	LA QUINTA MOTOR INNS	HS ASB LA QUINTA MOTOR INN MUSIC CHOIR CLUB DEMIERO JAZZ HOTEL REFUND LINS	SARAH M HADALLER	-566.90	0.00	-566.90
03/17/2026	H	SQ *FRED BELL STUDIOS IN	HS ASB FRED BELL STUDIOS CLASS OF 2026 SENIOR PORTRAIT SITTING FEES HADALLER	SARAH M HADALLER	1,747.98	0.00	1,747.98
03/17/2026	H	IN *BASHOR'S TEAM ATHLETI	HS ASB BASHORS BASEBALL CLUB UNIFORMS PATEE	SARAH M HADALLER	1,050.00	82.95	1,132.95
03/18/2026	H	AMAZON MKTPL*BD7P97LA0 	HS ASB AMAZON GEN ATHLETICS SUPPLIES MCLENDON	SARAH M HADALLER	64.95	0.00	64.95

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/20/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SCHOOL DIST MUSIC CHOIR CLUB DEMIERO FEST VAN MILEAGE HADALLER	SARAH M HADALLER	464.00	0.00	464.00
03/20/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SCHOOL DIST FFA FRANK ADAMS VAN MILEAGE HADALLER	SARAH M HADALLER	60.90	0.00	60.90
03/20/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SCHOOL DIST FFA OREGON ZOO VAN MILEAGE HADALLER	SARAH M HADALLER	95.70	0.00	95.70
03/21/2026	H	HOBBY-LOBBY #930	HS ASB HOBBY LOBBY ASB GEN SUPPLIES LINDQUIST	SARAH M HADALLER	29.51	0.00	29.51
03/22/2026	H	HOMES TO SUITES BY HILTON	HS ASB HOME 2 SUITES BASEBALL CLUB AZ TRIP HOTEL PATEE	SARAH M HADALLER	749.43	0.00	749.43
03/23/2026	H	AMAZON RETA* BD4SV5DF0	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	44.22	0.00	44.22
03/23/2026	H	AMAZON RETA* BG93E5AJ2	HS ASB AMAZON ASB GEN SUPPLIES LINDQUIST	SARAH M HADALLER	6.97	0.00	6.97
03/25/2026	H	ELITECOMPETITOR. COM	HS ASB ELITE COMPETITOR TRAINING MATERIALS VB TEAM HADALLER	SARAH M HADALLER	497.00	0.00	497.00
03/25/2026	H	PAYPAL *FLUFFYDANCE	HS ASB FLUFFY DANCE POMS DANCE CLUB SUPPLIES TERRY	SARAH M HADALLER	426.00	33.65	459.65
03/25/2026	H	EWING IRRIGATION PRD 141	HS ASB EWING IRRIGATION BASEBALL CLUB FIELD SUPPLIES PATEE	SARAH M HADALLER	682.46	0.00	682.46

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/27/2026	H	WAL-MART #3742 	HS ASB WALMART BOYS BASKETBALL CLUB BANQUET SUPPLIES GABBARD	SARAH M HADALLER	51.28	0.00	51.28
03/28/2026	H	TST* WOODLAND CORNER STOR 	HS ASB WOODLAND CORNER STORE BOYS BASKETBALL CLUB BANQUET MEAL GABBARD	SARAH M HADALLER	433.68	0.00	433.68
03/30/2026	H	DELTA AIR 0062417215721	HS ASB DELTA AIR DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
03/30/2026	H	DELTA AIR 0062417215715	HS ASB DELTA AIR DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
03/30/2026	H	DELTA AIR 0062417215717	HS ASB DELTA AIR DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
03/30/2026	H	DELTA AIR 0062417215716	HS ASB DELTA AIR DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	759.27	0.00	759.27
03/30/2026	H	DELTA AIR 0062417215718	HS ASB DELTA AIR DECA NATIONALS FLIGHTS HADALLER	SARAH M HADALLER	37.08	0.00	37.08
04/02/2026	H	ALDERSONS AWARDS WEST PRI 	HS ASB ALDERSONS AWARDS BOYS BBALL CLUB AWARDS HADALLER	SARAH M HADALLER	671.14	0.00	671.14
04/03/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS UNIFORMS GIRLS GOLF RAIN GEAR HADALLER	SARAH M HADALLER	1,500.00	0.00	1,500.00
04/03/2026	H	BSN SPORTS LLC 	HS ASB BSN SPORTS GIRLS GOLF CLUB RAIN GEAR HADALLER	SARAH M HADALLER	320.51	0.00	320.51
04/04/2026	H	AMAZON MKTPL*BC7PS2C51 	HS ASB AMAZON W CLUB SENIOR SUPPLIES ADRIAN	SARAH M HADALLER	220.52	0.00	220.52

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					<b>Card Amount without Tax Total:</b>		<b>14,312.42</b>
						<b>Card Tax Total:</b>	<b>116.60</b>
						<b>Card Total:</b>	<b>14,429.02</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/24/2026	H	CHEFSTORE 7566 	CHEFSTORE SKILLSUSA CULINARY SUPPLIES CURIEL	ANDRIA TERRY	123.19	0.00	123.19
					<b>Card Amount without Tax Total:</b>		<b>123.19</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>123.19</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/11/2026	H	WALMART.COM 8009256278	TAYLOR ADRIAN WALMART GEN ATHLETICS EQUIPMENT ADRIAN	TAYLOR DEAN ADRIAN	151.02	0.00	151.02
03/29/2026	H	HOLIDAY INN YAKIMA CONVE	TAYLOR ADRIAN HOLIDAY INN YAKIMA STATE DANCE TOURNEY HOTEL ADRIAN	TAYLOR DEAN ADRIAN	213.39	0.00	213.39
04/03/2026	H	ADVANCED ELECTRIC SIGN IN 	HS ASB ADVANCED ELECTRIC SIGNS GEN ATHLETICS BANNER ADRIAN	TAYLOR DEAN ADRIAN	155.59	0.00	155.59
					<b>Card Amount without Tax Total:</b>		<b>520.00</b>
						<b>Card Tax Total:</b>	<b>0.00</b>
						<b>Card Total:</b>	<b>520.00</b>

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/23/2026	H	AMAZON MKTPL*B55J76JP1 	WHS GENL AMAZON DANCE CLUB SUPPLIES TERRY	SARAH M HADALLER	50.00	0.00	50.00
03/23/2026	H	AMAZON MKTPL*BD2M16UN0 	WHS GENL AMAZON DANCE CLUB SUPPLIES TERRY	SARAH M HADALLER	17.22	0.00	17.22

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/31/2026	H	AMAZON MKTPL*BC02M0D62	WHS GENL AMAZON GIRLS GOLF CLUB SUPPLIES KLAUS	SARAH M HADALLER	9.20	0.00	9.20

**Card Amount without Tax Total: 76.42**  
**Card Tax Total: 0.00**  
**Card Total: 76.42**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/07/2026	H	COLDSTONE 20771	COLDSTONE DANCE TEAM SNACKS TERRY	ANDRIA TERRY	113.63	0.00	113.63
03/10/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	553.35	0.00	553.35
03/11/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	169.95	0.00	169.95
03/12/2026	H	SP SHOP DECA	SHOP DECA GRADUATION SUPPLIES DECA TERRY	ANDRIA TERRY	151.80	0.00	151.80
03/19/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	309.82	0.00	309.82
03/20/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	202.75	0.00	202.75
03/25/2026	H	SWEENEYZONE.COM	SWEENEYZONE DECA ICDC SUPPLIES TERRY	ANDRIA TERRY	240.00	0.00	240.00

**Card Amount without Tax Total: 1,741.30**  
**Card Tax Total: 0.00**  
**Card Total: 1,741.30**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/19/2026	H	CHIPOTLE 2628 	HS UNIFORMS CHIPOTLE BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	275.01	0.00	275.01
03/20/2026	H	SAFEWAY #0247 	HS UNIFORMS SAFEWAY BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	39.92	0.00	39.92
03/20/2026	H	SAFEWAY #2644 	HS UNIFORMS SAFEWAY BASEBALL CLUB AZ SNACK SUPPLIES BLOTTENBERGER	SARAH M HADALLER	39.90	0.00	39.90
03/20/2026	H	VENEZIAS TEMPE 	HS UNIFORMS VENEZIA TEMPE PIZZERIA BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	202.24	0.00	202.24
03/21/2026	H	SQ *CHICK-FIL-A POWER AND 	HS UNIFORMS CHICK FIL A BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	269.94	0.00	269.94
03/21/2026	H	SQ *CHICK-FIL-A POWER AND 	HS UNIFORMS CHICK FIL A BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	100.07	0.00	100.07
03/21/2026	H	SMASHBURGER - 1423 	HS UNIFORMS SMASHBURGER BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	221.88	0.00	221.88
03/22/2026	H	CHEVRON 0209999 	HS UNIFORMS CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE BLOTTENBERGER	SARAH M HADALLER	69.06	0.00	69.06
03/22/2026	H	CHEVRON 0209999 	HS UNIFORMS CHEVRON BASEBALL CLUB AZ VAN RENTAL MILEAGE BLOTTENBERGER	SARAH M HADALLER	85.01	0.00	85.01
03/22/2026	H	QT 457 	HS UNIFORMS QT BASEBALL CLUB AZ VAN RENTAL MILEAGE BLOTTENBERGER	SARAH M HADALLER	94.37	0.00	94.37

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2026	H	RAISING CANES 0459 	HS UNIFORMS RAISING CANES BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	147.11	0.00	147.11

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/22/2026	H	RAISING CANES 0459 	HS UNIFORMS RAISING CANES BASEBALL CLUB AZ MEAL BLOTTENBERGER	SARAH M HADALLER	85.52	0.00	85.52

**Card Amount without Tax Total: 1,630.03**

**Card Tax Total: 0.00**

**Card Total: 1,630.03**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	AMAZON MKTPL*BG3102TX1 	NFES AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	58.96	0.00	58.96

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/30/2026	H	AMAZON MKTPL*B55MW0YX0 	NFES AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	60.22	0.00	60.22

**Card Amount without Tax Total: 119.18**

**Card Tax Total: 0.00**

**Card Total: 119.18**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	52.89	0.00	52.89

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/06/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	3.09	0.00	3.09

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	COSTCO WHSE #1703 	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	385.47	0.00	385.47

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BP2LW0PQ1 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	22.43	0.00	22.43

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	AMAZON RETA* BD5SV83M2	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	44.35	0.00	44.35
03/10/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	105.54	0.00	105.54
03/10/2026	H	WASHINGTON PARK PARKING	WASHINGTON PARK PARKING FFA ZOO TRIP PEARCE	TIFFANY A CUSICK	9.60	0.76	10.36
03/10/2026	H	WASHINGTON PARK PARKING	WASHINGTON PARK PARKING FFA ZOO TRIP PEARCE	TIFFANY A CUSICK	9.60	0.76	10.36
03/12/2026	H	AMAZON RETA* BD60P8MY2	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	140.56	0.00	140.56
03/12/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	130.24	0.00	130.24
03/15/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	284.05	0.00	284.05
03/16/2026	H	AMAZON MKTPL*B59WQ1N42	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	29.71	0.00	29.71
03/16/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	106.37	0.00	106.37
03/16/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	259.58	0.00	259.58
03/17/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	-11.01	0.00	-11.01

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/17/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	268.12	0.00	268.12
03/17/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	205.93	0.00	205.93
03/19/2026	H	SAFEWAY.COM #1762 	SAFEWAY FFA SUPPLIES PEARCE	TIFFANY A CUSICK	58.92	0.00	58.92
03/20/2026	H	WALMART.COM 	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	13.47	0.00	13.47
03/24/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	129.29	0.00	129.29
03/24/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	118.20	0.00	118.20
03/25/2026	H	AMAZON RETA* BG1F66D02 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	21.52	0.00	21.52
03/25/2026	H	AMAZON MKTPL*BG8V31672 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	23.52	0.00	23.52
03/25/2026	H	COSTCO WHSE #1703 	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	-29.24	0.00	-29.24
03/25/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	309.10	0.00	309.10
03/25/2026	H	AMAZON MKTPL*BG78H5602 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	31.76	0.00	31.76

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/25/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	122.24	0.00	122.24
03/25/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	29.24	0.00	29.24
03/25/2026	H	COSTCO WHSE #1703	COSTCO SKILLSUSA CULINARY SUPPLIES CURIEL	TIFFANY A CUSICK	44.91	0.00	44.91
03/25/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	96.53	0.00	96.53
03/26/2026	H	WAL-MART #3742	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	6.92	0.00	6.92
03/28/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	53.53	0.00	53.53
03/30/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	14.99	0.00	14.99
03/31/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	23.95	0.00	23.95

**Card Amount without Tax Total: 3,115.37**  
**Card Tax Total: 1.52**  
**Card Total: 3,116.89**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/09/2026	H	OREGON ZOO	OREGON ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	338.00	0.00	338.00
03/09/2026	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	2,820.29	0.00	2,820.29

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
03/10/2026	H	ZSK*CE OAKS AMUSEMENT	OAKS PARK AMUSMENT FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	126.00	0.00	126.00
03/10/2026	H	2LEVY AT OMZ	2LEVY AT OMZ FFA ZOO LUNCH PEARCE	KENDRA COREEN PEARCE	282.00	22.28	304.28
03/10/2026	H	2LEVY AT OMZ	2LEVY AT OMZ FFA ZOO SNACKS PEARCE	KENDRA COREEN PEARCE	51.75	4.09	55.84
03/11/2026	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,206.11	0.00	1,206.11
03/18/2026	H	COV PARKING PAYSTATION	COV PARKING PAYSTATION FFA FLORAL COMPETITION PEARCE	KENDRA COREEN PEARCE	6.50	0.00	6.50
03/18/2026	H	TST*GRASSA 5	GRASSA FFA FLORAL COMP LUNCH PEARCE	KENDRA COREEN PEARCE	142.87	0.00	142.87
03/20/2026	H	AMAZON MKTPL*BD8MR2EB0	AMAZON FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	290.75	0.00	290.75
03/23/2026	H	IN *FLORAFINDER LLC	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,413.98	0.00	1,413.98
04/02/2026	H	EWELL ED S JUDGINGCARD	EWELL ED S JUDGINGCARD FFA STATE STUDENT REGISTRATION PEARCE	KENDRA COREEN PEARCE	540.00	0.00	540.00
04/02/2026	H	PACKAGING RESOURCES	PACKAGING RESOURCES PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	540.04	42.66	582.70

**Card Amount without Tax Total: 7,758.29**  
**Card Tax Total: 69.03**  
**Card Total: 7,827.32**

## Credit Card Transaction Report

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<b>Grand Total without Tax:</b>	<b>52,752.17</b>
<b>Grand Tax Total:</b>	<b>352.05</b>
<b>Grand Total:</b>	<b>53,104.22</b>