

Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2026	H	WAL-MART #3742 	WHS TRAVEL WALMART GIRLS GOLF TEAM BANQUET SUPPLIES KLAUS	SARAH M HADALLER	30.93	0.00	30.93
05/21/2026	H	DOMINO'S 7158 	WHS TRAVEL DOMINOS GIRLS GOLF TEAM BANQUET KLAUS	SARAH M HADALLER	93.57	0.00	93.57
05/28/2026	H	WOODLAND SD (POS) 	WHS TRAVEL WOODLAND SCHOOL DIST DECA T MOBILE FIELD TRIP VAN MILEAGE HADALLER	SARAH M HADALLER	340.00	0.00	340.00
05/28/2026	H	WOODLAND SD (POS) 	WHS TRAVEL WOODLAND SCHOOL DIST FFA STATE VAN MILEAGE HADALLER	SARAH M HADALLER	520.80	0.00	520.80
05/28/2026	H	WOODLAND SD (POS) 	WHS TRAVEL WOODLAND SCHOOL DIST FFA VAN MILEAGE T MOBILE FIELD TRIP HADALLER	SARAH M HADALLER	207.35	0.00	207.35
05/28/2026	H	CHUNG KI WA 	WHS TRAVEL CHUNG KI WA TRACK CLUB STATE TOURNEY MEAL OBOT	SARAH M HADALLER	43.94	0.00	43.94
05/28/2026	H	CHUNG KI WA 	WHS TRAVEL CHUNG KI WA STATE TOURNEY TRACK MEAL OBOT	SARAH M HADALLER	219.72	0.00	219.72
05/28/2026	H	BEST WESTERN PLUS DOWN 	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08
05/28/2026	H	BEST WESTERN PLUS DOWN 	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08
05/28/2026	H	BEST WESTERN PLUS DOWN 	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2026	H	BEST WESTERN PLUS DOWN	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08
05/28/2026	H	BEST WESTERN PLUS DOWN	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08
05/28/2026	H	BEST WESTERN PLUS DOWN	WHS TRAVEL BEST WESTERN STATE TOURNEY TRACK HOTEL HADALLER	SARAH M HADALLER	165.08	0.00	165.08
05/30/2026	H	TOREROS TACOMA	WHS TRAVEL TOREROS TRACK CLUB STATE TOURNEY MEAL OBOT	SARAH M HADALLER	25.17	0.00	25.17
05/30/2026	H	TOREROS TACOMA	WHS TRAVEL TOREROS STATE TOURNEY TRACK MEAL OBOT	SARAH M HADALLER	126.83	0.00	126.83
05/30/2026	H	BJ'S RESTAURANTS 485	WHS TRAVEL BJS TACOMA TRACK CLUB STATE TOURNEY MEAL OBOT	SARAH M HADALLER	35.50	0.00	35.50
05/30/2026	H	BJ'S RESTAURANTS 485	WHS TRAVEL BJS TACOMA STATE TOURNEY TRACK MEAL OBOT	SARAH M HADALLER	177.50	0.00	177.50
05/30/2026	H	HOLIDAY INN TACOMA MALL	WHS TRAVEL HOLIDAY INN STATE TOURNEY TRACK HOTEL OBOT	SARAH M HADALLER	1,445.26	0.00	1,445.26
05/30/2026	H	HOLIDAY INN TACOMA MALL	WHS TRAVEL HOLIDAY INN STATE TOURNEY TRACK HOTEL TRACK CLUB OBOT	SARAH M HADALLER	481.76	0.00	481.76

Card Amount without Tax Total: 4,738.81
Card Tax Total: 0.00
Card Total: 4,738.81

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/01/2026	H	WAL-MART #3742	PEARL WALMART GRILL ASB	DENISE MARIE PEARL	375.49	0.00	375.49

Credit Card Transaction Report

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		375.49
						Card Tax Total:	0.00
						Card Total:	375.49

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BV8DN2AO1	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	47.86	0.00	47.86
05/07/2026	H	AMAZON DIGI*BJ26M7R50	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	32.36	0.00	32.36
05/08/2026	H	WOODLAND SD (POS)	INVESTED STUDENT PARTICIPATION FEES	CRYSTAL R ROSKOSKI	4.00	0.00	4.00
05/08/2026	H	WOODLAND SD (POS)	INVESTED STUDENT PARTICIPATION FEES	CRYSTAL R ROSKOSKI	6.00	0.00	6.00
05/08/2026	H	WOODLAND SD (POS)	INVESTED STUDENT PARTICIPATION FEES	CRYSTAL R ROSKOSKI	4.00	0.00	4.00
05/19/2026	H	AMAZON DIGI*IC4N82UG3	AMAZON ASB MOVIE NIGHT	CRYSTAL R ROSKOSKI	32.36	0.00	32.36
05/26/2026	H	SP HARRISSEEDS	HARRIS SEEDS GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	50.85	0.00	50.85
05/26/2026	H	IN *USATF OREGON	USATF SWWMS TRACK MEET SUPPLIES	CRYSTAL R ROSKOSKI	156.00	0.00	156.00
06/01/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	112.47	0.00	112.47

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2026	H	SKY ZONE VANCOUVER	SKYZONE 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	1,005.47	0.00	1,005.47

Card Amount without Tax Total: 1,451.37
Card Tax Total: 0.00
Card Total: 1,451.37

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	SP GOLF TEAM PRODUCTS	HS ASB GOLF TEAM PRODUCTS GIRLS GOLF TEAM AWARDS KLAUS	SARAH M HADALLER	113.00	8.93	121.93

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON MKTPL*BJ4D98210	HS ASB AMAZON W CLUB ASSEMBLY SUPPLIES ADRIAN	SARAH M HADALLER	67.22	0.00	67.22

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	ANGELS HWY 99 LLC	HS ASB ANGELS HWY 99 ASB GEN STAFF APPRECIATION LINDQUIST	SARAH M HADALLER	192.00	0.00	192.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2026	H	AMAZON MKTPL*BF2NE2812	HS ASB AMAZON ASB GENERAL LEADERSHIP SUPPLIES LINDQUIST	SARAH M HADALLER	76.99	0.00	76.99

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2026	H	COSTCO WHSE #1703	HS ASB COSTCO CLASS OF 2027 PROM SUPPLIES NEIN	SARAH M HADALLER	149.43	0.00	149.43

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2026	H	AMAZON MKTPL*P45ED9G43	HS ASB AMAZON W CLUB ASSEMBLY SUPPLIES ADRIAN	SARAH M HADALLER	397.62	0.00	397.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON MKTPL*BV4HT6PO0	HS ASB AMAZON ASB GENERAL LEADERSHIP SUPPLIES LINDQUIST	SARAH M HADALLER	40.63	0.00	40.63

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BF6V22041	HS ASB AMAZON ASB GENERAL ASSEMBLY SUPPLIES LINDQUIST	SARAH M HADALLER	7.63	0.00	7.63

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	AMAZON MKTPL*BV8WP9HB0	HS ASB AMAZON ASB GENERAL ASSEMBLY SUPPLIES LINDQUIST	SARAH M HADALLER	29.13	0.00	29.13
05/12/2026	H	RIVERSIDE GOLF CLUB	HS ASB RIVERSIDE GOLF CLUB GIRLS GOLF TEAM GREENS FEES KLAUS	SARAH M HADALLER	154.50	0.00	154.50
05/13/2026	H	SQ *FIRST TO THE FINISH	HS ASB FIRST TO THE FINISH UNIFORM BUDGET XC JACKETS HADALLER	SARAH M HADALLER	680.00	53.72	733.72
05/13/2026	H	SQ *FIRST TO THE FINISH	HS ASB FIRST TO THE FINISH XC CLUB UNIFORM JACKETS HADALLER	SARAH M HADALLER	22.20	1.75	23.95
05/13/2026	H	RIVERSIDE GOLF CLUB	HS ASB RIVERSIDE GOLF CLUB GIRLS GOLF TEAM GREENS FEES KLAUS	SARAH M HADALLER	51.50	0.00	51.50
05/16/2026	H	AMAZON MKTPL*0H5AQ1DK3	HS ASB AMAZON ASB GENERAL ASSEMBLY SUPPLIES LINDQUIST	SARAH M HADALLER	6.44	0.00	6.44
05/17/2026	H	AMAZON MKTPL*1Z9SI23E3	HS ASB AMAZON ASB GENERAL ASSEMBLY SUPPLIES LINDQUIST	SARAH M HADALLER	7.53	0.00	7.53
05/18/2026	H	IN *USATF OREGON	HS ASB USATF OREGON TRACK TEAM SUPPLIES OBOT	SARAH M HADALLER	175.00	0.00	175.00
05/19/2026	H	RVT*BATTLE GROUND SCH	HS ASB BATTLE GROUND SD WRESTLING CLUB TOURNEY FEE HADALLER	SARAH M HADALLER	620.00	0.00	620.00
05/21/2026	H	PIZZA FACTORY WOODLAND	HS ASB PIZZA FACTORY ART CLUB ART FEST MEAL SMITH	SARAH M HADALLER	97.01	0.00	97.01

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2026	H	COSTCO WHSE #1703	HS ASB COSTCO NATIONAL HONOR SOCIETY INDUCTION NIGHT SUPPLIES SMITH	SARAH M HADALLER	152.64	0.00	152.64
05/27/2026	H	COSTCO WHSE #1703	HS ASB COSTCO TRACK TEAM STORAGE OBOT	SARAH M HADALLER	43.55	0.00	43.55
05/28/2026	H	SAFEWAY #1762	HS ASB SAFEWAY BOYS BBALL CLUB CONCESSIONS GABBARD	SARAH M HADALLER	62.81	0.00	62.81
05/31/2026	H	ELITE SPORTSWEAR	HS ASB ELITE SPORTSWEAR OMNI CHEER CHEER CLUB BAGS AND POMS GUILLEN	SARAH M HADALLER	690.14	0.00	690.14
06/01/2026	H	WAL-MART #3742	HS ASB WALMART CLASS OF 2026 SENIOR RECOGNITION NIGHT SUPPLIES KLAUS	SARAH M HADALLER	153.82	0.00	153.82
06/01/2026	H	COSTCO WHSE #1703	HS ASB COSTCO CLASS OF 2026 SENIOR RECOGNITION NIGHT SUPPLIES KLAUS	SARAH M HADALLER	170.47	0.00	170.47
06/02/2026	H	AMAZON RETA* 3J5OU42H3	HS ASB AMAZON CHEER CLUB JR CHEER CAMP SUPPLIES GUILLEN	SARAH M HADALLER	90.55	0.00	90.55
06/02/2026	H	TST* WOODLAND CORNER STOR	HS ASB WOODLAND CORNER STORE CLASS OF 2026 SENIOR LUNCH KLAUS	SARAH M HADALLER	1,812.10	0.00	1,812.10
06/02/2026	H	AMAZON MKTPL*B487F19S1	HS ASB AMAZON CHEER CLUB BOX SUPPLIES GUILLEN	SARAH M HADALLER	20.37	0.00	20.37
06/04/2026	H	AMAZON MKTPL*M69HS89V3	HS ASB AMAZON ASB GENERAL BOOK HADALLER	SARAH M HADALLER	36.44	0.00	36.44

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/05/2026	H	SAFEWAY #1762 	HS ASB SAFEWAY CLASS OF 2026 GRAD PRACTICE DONUTS KLAUS	SARAH M HADALLER	130.00	0.00	130.00

Card Amount without Tax Total: 6,250.72
Card Tax Total: 64.40
Card Total: 6,315.12

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2026	H	COSTCO WHSE #1703 	TAYLOR ADRIAN COSTCO W CLUB ATHLETICS BANQUET SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	46.71	0.00	46.71

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	RIDGEFIELD SD 	TAYLOR ADRIAN RIDGEFIELD SD TRACK TEAM ENTRY FEE ADRIAN	TAYLOR DEAN ADRIAN	351.75	0.00	351.75

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/03/2026	H	ADVANCED ELECTRIC SIGN IN 	TAYLOR ADRIAN ADVANCED ELECTRIC SIGNS GEN ATHLETICS SENIOR POSTER ADRIAN	TAYLOR DEAN ADRIAN	72.24	0.00	72.24

Card Amount without Tax Total: 470.70
Card Tax Total: 0.00
Card Total: 470.70

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2026	H	ETSY.COM*2QPAPER 	WHS GENL ETSY GIRLS GOLF TEAM AWARDS KLAUS	SARAH M HADALLER	19.64	0.00	19.64

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	AMAZON MKTPL*FT3XK0FG3 	WHS GENL AMAZON CHEER CLUB BOWS GUILLEN	SARAH M HADALLER	40.90	0.00	40.90

Card Amount without Tax Total: 60.54
Card Tax Total: 0.00
Card Total: 60.54

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/12/2026	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	31.57	0.00	31.57
05/13/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	87.23	0.00	87.23
05/13/2026	H	SP SHOP DECA 	SHOP DECA GRADUATION SUPPLIES TERRY	ANDRIA TERRY	50.33	0.00	50.33
05/13/2026	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	246.02	0.00	246.02
05/19/2026	H	SEATTLE MARINERS 	SEATTLE MARINERS DECA SEATTLE MARINER TICKETS TERRY	ANDRIA TERRY	1,288.00	0.00	1,288.00
05/20/2026	H	MCDONALD'S F32342 	MCDONALDS MARINER GAME FOOD TERRY	ANDRIA TERRY	16.62	0.00	16.62
05/20/2026	H	WM SUPERCENTER #3742	WALMART DECA SUPPLIES TERRY	ANDRIA TERRY	39.94	0.00	39.94
05/20/2026	H	SEATTLE MARINERS 	SEATTLE MARINERS DECA MARINER GAME PARKING TERRY	ANDRIA TERRY	60.28	0.00	60.28
05/20/2026	H	SEATTLE MARINERS 	SEATTLE MARINERS DECA MARINER GAME PARKING TERRY	ANDRIA TERRY	60.28	0.00	60.28
05/20/2026	H	PILOT 151 	PILOT DECA MARINER GAME FOOD TERRY	ANDRIA TERRY	4.71	0.00	4.71
05/21/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	389.18	0.00	389.18

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/26/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	243.30	0.00	243.30
05/27/2026	H	WAL-MART #3742	WALMART DECA SUPPLIES TERRY	ANDRIA TERRY	11.75	0.00	11.75
06/02/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	383.77	0.00	383.77
06/02/2026	H	TST*SEIZE THE BAGEL - HA	SEIZE THE BAGEL DECA TEACHER APPRECIATION SNACK TERRY	ANDRIA TERRY	149.47	0.00	149.47
06/04/2026	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	55.79	0.00	55.79
06/04/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	133.69	0.00	133.69
06/06/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	674.92	0.00	674.92

Card Amount without Tax Total: 3,926.85
Card Tax Total: 0.00
Card Total: 3,926.85

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	TST* WOODLAND CORNER STOR	HS UNIFORMS WOODLAND CORNER STORE DANCE CLUB BANQUET TERRY	SARAH M HADALLER	311.52	0.00	311.52
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	15.00	0.00	15.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	24.50	0.00	24.50
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	10.00	0.00	10.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	20.00	0.00	20.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	10.00	0.00	10.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	10.00	0.00	10.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	25.00	0.00	25.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	16.00	0.00	16.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	15.00	0.00	15.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	20.00	0.00	20.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	15.00	0.00	15.00
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	15.00	0.00	15.00

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST INVESTED CLASS FEES HADALLER	SARAH M HADALLER	20.00	0.00	20.00
06/03/2026	H	CHEFSTORE 7542	HS UNIFORMS CHEFSTORE BOYS BBALL CLUB CONCESSIONS GABBARD	SARAH M HADALLER	586.46	0.00	586.46
06/05/2026	H	COSTCO WHSE #1703	HS UNIFORMS COSTCO BOYS BBALL CLUB CONCESSIONS GABBARD	SARAH M HADALLER	149.67	0.00	149.67
06/06/2026	H	SAFEWAY #1762	HS UNIFORMS SAFEWAY BOYS BBALL CLUB CONCESSIONS GABBARD	SARAH M HADALLER	70.84	0.00	70.84

Card Amount without Tax Total: 1,508.99
Card Tax Total: 0.00
Card Total: 1,508.99

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	AMAZON RETA* BF3I58312	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	23.68	0.00	23.68
05/06/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	50.47	0.00	50.47
05/06/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	190.35	0.00	190.35
05/06/2026	H	SAFEWAY #1762	SAFEWAY FFAPLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	46.49	0.00	46.49
05/08/2026	H	CHEFSTORE 7566	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	222.87	0.00	222.87
05/09/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	51.11	0.00	51.11

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/11/2026	H	AMAZON RETA* JW79H1BZ3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	24.50	0.00	24.50
05/11/2026	H	WM SUPERCENTER #3742	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	24.61	0.00	24.61
05/12/2026	H	AMAZON RETA* BF2E09091	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	57.45	0.00	57.45
05/12/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	69.03	0.00	69.03
05/12/2026	H	AMAZON MKTPL*BV3BV98Y0	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	88.32	0.00	88.32
05/13/2026	H	AMAZON MKTPL*R53KB30D3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	83.10	0.00	83.10
05/14/2026	H	AMAZON RETA* FS7JO9343	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	6.99	0.00	6.99
05/14/2026	H	CHEFSTORE 7542	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	285.99	0.00	285.99
05/14/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	121.51	0.00	121.51
05/15/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	95.13	0.00	95.13
05/18/2026	H	AMAZON RETA* BF7621HK0	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	7.25	0.00	7.25

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	86.37	0.00	86.37
05/19/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	63.35	0.00	63.35
05/19/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	104.40	0.00	104.40
05/20/2026	H	T-MOBILE PARK	TMOBILE PARK FFA MARINER GAME MEAL PEARCE	TIFFANY A CUSICK	11.04	0.00	11.04
05/20/2026	H	MCDONALD'S F32342	MCDONALDS FFA MARINER GAME MEAL PEARCE	TIFFANY A CUSICK	6.67	0.00	6.67
05/20/2026	H	WAL-MART #3742	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	8.14	0.00	8.14
05/20/2026	H	AMAZON MKTPL*DS7U24XV3	AMAZON FFA SUPPLIES PEARCE	TIFFANY A CUSICK	27.45	0.00	27.45
05/20/2026	H	AMAZON MKTPL*Z97A72F33	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	5.69	0.00	5.69
05/20/2026	H	AMAZON MKTPL*GV90V9XC3	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	13.76	0.00	13.76
05/20/2026	H	PILOT 151	PILOT FFA MARINER GAME MEAL PEARCE	TIFFANY A CUSICK	9.32	0.00	9.32
05/20/2026	H	PILOT 151	PILOT FFA MARINER GAME MEAL PEARCE	TIFFANY A CUSICK	38.98	0.00	38.98

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/27/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	86.17	0.00	86.17
05/27/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	86.74	0.00	86.74
05/28/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	139.55	0.00	139.55
05/30/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	51.65	0.00	51.65
06/01/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	27.99	0.00	27.99
06/01/2026	H	CHEFSTORE 7542	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	160.65	0.00	160.65
06/02/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	108.35	0.00	108.35
06/03/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	21.56	0.00	21.56
06/03/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	77.30	0.00	77.30
06/03/2026	H	PIZZA FACTORY WOODLAND	PIZZA FACTORY FFA LUNCH MEETING PEARCE	TIFFANY A CUSICK	87.83	0.00	87.83
06/04/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	43.12	0.00	43.12

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	117.57	0.00	117.57
06/05/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	176.82	0.00	176.82

Card Amount without Tax Total: 3,009.32
Card Tax Total: 0.00
Card Total: 3,009.32

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	78.50	6.20	84.70
05/12/2026	H	SEATGEEK TICKETS 	SEATGEEK TICKETS MARINER GAME PARKING PASS PEARCE	KENDRA COREEN PEARCE	53.60	0.00	53.60
05/12/2026	H	SEATGEEK TICKETS 	SEATGEEK TICKETS FFA MARINER GAME PARKING PASS PEARCE	KENDRA COREEN PEARCE	56.03	0.00	56.03
05/13/2026	H	TST*SELLAS 	SELLAS STUDENT STATE MEAL PEARCE	KENDRA COREEN PEARCE	172.58	0.00	172.58
05/13/2026	H	COUNTRY MERCANTILE (PASCO	COUNTRY MERCANTILE STUDENT STATE MEAL PEARCE	KENDRA COREEN PEARCE	78.59	0.00	78.59
05/13/2026	H	COUNTRY MERCANTILE (PASCO	COUNTRY MERCANTILE STUDENT STATE MEAL PEARCE	KENDRA COREEN PEARCE	33.24	0.00	33.24
05/14/2026	H	STORE 	STORE STATE MEAL PEARCE	KENDRA COREEN PEARCE	45.18	0.00	45.18

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/14/2026	H	ZEPPOZ - ECOM 	ZEPPOS STATE BOWLING PEARCE	KENDRA COREEN PEARCE	133.77	0.00	133.77
05/14/2026	H	WSU DINING 	WSU DINING STATE MEAL PEARCE	KENDRA COREEN PEARCE	28.13	0.00	28.13
05/14/2026	H	TST*ZEPPOZ 	ZEPPOS STATE MEAL PEARCE	KENDRA COREEN PEARCE	122.59	0.00	122.59
05/15/2026	H	MCDONALD'S F28762 	MCDONALDS STATE MEAL PEARCE	KENDRA COREEN PEARCE	35.30	2.79	38.09
05/20/2026	H	T-MOBILE PARK 	TMOBILE PARK FFA MARINER GAME MEAL PEARCE	KENDRA COREEN PEARCE	131.84	0.00	131.84
05/20/2026	H	PILOT 151 	PILOT FFA MARINER GAME MEAL PEARCE	KENDRA COREEN PEARCE	54.69	0.00	54.69
05/22/2026	H	ZSK*CE OAKS AMUSEMENT	ZSK*CE OAKS AMUSEMENT FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	716.00	0.00	716.00
05/27/2026	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP GRADUATION PEARCE	KENDRA COREEN PEARCE	1,061.25	83.84	1,145.09

Card Amount without Tax Total:	2,801.29
Card Tax Total:	92.83
Card Total:	2,894.12
Grand Total without Tax:	24,594.08
Grand Tax Total:	157.23
Grand Total:	24,751.31