

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
06/23/2026	H	WOODLAND SD (POS)	WHS TRAVEL WOODLAND SCHOOL DIST INVEST ED STUDENT FINE HADALLER	SARAH M HADALLER	20.00	0.00	20.00

Card Amount without Tax Total: 20.00

Card Tax Total: 0.00

Card Total: 20.00

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	20.00	0.00	20.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	96.00	0.00	96.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/09/2026	H	WOODLAND SD (POS)	WMS INVESTED STUDENT NEEDS	CRYSTAL R ROSKOSKI	25.00	0.00	25.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2026	H	WOODLAND TRUE VALUE HARDW	TRUE VALUE GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	81.99	0.00	81.99

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							322.99
Card Tax Total:							0.00
Card Total:							322.99

Credit Card: **** * 0697

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/12/2026	H	AMAZON MKTPL*R153K92C3	AMAZON SOLAR FLAG POLE LIGHT FOR OUTSIDE SPORTS COMPLEX	KRISTEN ELIZABETH LAMARSNA	98.70	0.00	98.70
Card Amount without Tax Total:							98.70
Card Tax Total:							0.00
Card Total:							98.70

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/08/2026	H	ADVANCED ELECTRIC SIGN IN	HS ASB ADVANCED ELECTRIC SIGNS CHEER CLUB SIGNS GUILLEN	SARAH M HADALLER	755.73	0.00	755.73
06/11/2026	H	FSP*RUSTED ROOTS APPAREL	HS ASB RUSTED ROOTS APPAREL CHEER CLUB SWEATSHIRTS GUILLEN	SARAH M HADALLER	215.80	0.00	215.80
06/12/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SCHOOL DIST FFA FIELD TRIP VAN MILEAGE	SARAH M HADALLER	51.77	0.00	51.77
06/15/2026	H	OSU ATHLETIC CAMPS	HS ASB OSU ATHLETIC CAMPS GIRLS BBALL CLUB CAMP REGISTRATION FLANAGAN	SARAH M HADALLER	9,290.00	0.00	9,290.00
06/17/2026	H	PANDA EXPRESS 1036	HS ASB PANDA EXPRESS BOYS BBALL CLUB TOURNEY MEAL GABBARD	SARAH M HADALLER	153.65	12.14	165.79
06/18/2026	H	ALDERSONS AWARDS WEST PRI	HS ASB ALDERSONS AWARDS BOYS BBALL CLUB TOURNEY SUPPLIES GABBARD	SARAH M HADALLER	1,134.49	0.00	1,134.49

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2026	H	NEFF AR 	HS ASB NEFF AIR GEN ATH PINS HADALLER	SARAH M HADALLER	90.04	0.00	90.04
06/24/2026	H	REBEL ATHLETIC 	HS ASB REBEL ATHLETIC CHEER CLUB UNIFORMS GUILLEN	SARAH M HADALLER	980.34	0.00	980.34
06/24/2026	H	ALDERSONS AWARDS WEST PRI 	HS ASB ALDERSONS AWARDS BOYS BBALL CLUB YOUTH CAMP SUPPLIES HADALLER	SARAH M HADALLER	973.56	0.00	973.56
06/26/2026	H	SAFEWAY #1504 	HS ASB SAFEWAY BOYS BBALL CLUB TEAM CAMP MEAL SUPPLIES GABBARD	SARAH M HADALLER	150.93	0.00	150.93
06/27/2026	H	SAFEWAY #1504 	HS ASB SAFEWAY BOYS BBALL CLUB TEAM CAMP MEAL SUPPLIES GABBARD	SARAH M HADALLER	54.03	0.00	54.03
06/27/2026	H	ABBYS LEGENDARY PIZZA - 5	HS ASB ABBYS LEGENDARY PIZZA BOYS BBALL CLUB TEAM CAMP MEAL GABBARD	SARAH M HADALLER	389.40	30.76	420.16
06/28/2026	H	MCDONALD'S F2633 	HS ASB MCDONALDS BOYS BBALL CLUB TEAM CAMP MEAL GABBARD	SARAH M HADALLER	82.25	6.50	88.75
06/29/2026	H	MCDONALD'S F11041 	HS ASB MCDONALDS BOYS BBALL CLUB TEAM CAMP MEAL GABBARD	SARAH M HADALLER	111.70	8.82	120.52
06/29/2026	H	MCDONALD'S F11041 	HS ASB MCDONALDS BOYS BBALL CLUB TEAM CAMP MEAL GABBARD	SARAH M HADALLER	110.55	8.73	119.28

Card Amount without Tax Total: 14,544.24

Card Tax Total: 66.95

Card Total: 14,611.19

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/10/2026	H	ALEX'S LEMONADE STAND FOU	ALEXS LEMONADE STAND DECA FUNDRAISER TERRY	ANDRIA TERRY	304.00	0.00	304.00

Card Amount without Tax Total: 304.00

Card Tax Total: 0.00

Card Total: 304.00

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/07/2026	H	SAFEWAY #1762 	HS UNIFORMS BOYS BBALL CLUB CONCESSIONS GABBARD	SARAH M HADALLER	83.16	0.00	83.16

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/17/2026	H	WOODLAND SD (POS)	HS UNIFORMS WOODLAND SCHOOL DIST FFA FIELD TRIP MILEAGE HADALLER	SARAH M HADALLER	51.77	0.00	51.77

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/18/2026	H	WOODLAND SD 	HS UNIFORMS WOODLAND SD FFA FIELD TRIP MILEAGE HADALLER REFUND CHARGED TWICE	SARAH M HADALLER	-51.77	0.00	-51.77

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/19/2026	H	GEORGE FOX UNIVERSITY	HS UNIFORMS GEORGE FOX UNIVERSITY FB CLUB TEAM CAMP FLANAGAN	SARAH M HADALLER	300.00	0.00	300.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/20/2026	H	SQ *CHEHALEM PARK & RECRE	HS UNIFORMS CHEALEM PARK AND REC FB CLUB TEAM CAMP FLANAGAN	SARAH M HADALLER	107.00	0.00	107.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/23/2026	H	OSU TRANS SERV 	HS UNIFORMS OSU TRANSPORT SERV GIRLS BBALL CLUB OSU TEAM CAMP PARKING FLANAGAN	SARAH M HADALLER	49.00	0.00	49.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2026	H	7-ELEVEN 38795 	HS UNIFORMS 7 ELEVEN GIRLS BBALL CLUB TEAM CAMP SNACK FLANAGAN	SARAH M HADALLER	108.47	0.00	108.47

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2026	H	TACO BELL 003622 	HS UNIFORMS TACO BELL GIRLS BBALL CLUB TEAM CAMP MEAL FLANAGAN	SARAH M HADALLER	140.49	11.10	151.59

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/03/2026	H	WAL-MART #3742 	HS UNIFORMS WALMART GIRLS BBALL CLUB YOUTH CAMP SUPPLIES FLANAGAN	SARAH M HADALLER	271.92	0.00	271.92

Card Amount without Tax Total: 1,060.04

Card Tax Total: 11.10

Card Total: 1,071.14

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/24/2026	H	AMAZON MKTPL*5119F0GC3 	NFES AMAZON CHOMP SAWS ASB	LUCINDA NANCY RUSSELL	328.15	0.00	328.15

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/25/2026	H	AMAZON MKTPL*LK1DR7L13 	NFES AMAZON CHOMP SAWS ASB	LUCINDA NANCY RUSSELL	1,032.84	0.00	1,032.84

Card Amount without Tax Total: 1,360.99

Card Tax Total: 0.00

Card Total: 1,360.99

Grand Total without Tax: 17,710.96

Grand Tax Total: 78.05

Grand Total: 17,789.01