

Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/15/2026	H	WM SUPERCENTER #3742	HS ASB WALMART BOYS BBALL CLUB CAMP SUPPLIES GABBARD	SARAH M HADALLER	73.60	0.00	73.60
07/15/2026	H	VRBO FEE	HS ASB VRBO BOYS BBALL CLUB SEASIDE TOURNEY LODGING GABBARD	SARAH M HADALLER	366.80	0.00	366.80
07/15/2026	H	AVARI MANAGEMENT OREGON	HS ASB AVARI MANAGEMENT BOYS BBALL CLUB VRBO SEASIDE TOURNEY LODGING GABBARD	SARAH M HADALLER	1,461.42	0.00	1,461.42

Card Amount without Tax Total: 1,901.82
Card Tax Total: 0.00
Card Total: 1,901.82

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
07/07/2026	H	WAL-MART #3742	HS UNIFORMS WALMART GIRLS BBALL CLUB CAMP SUPPLIES FLANAGAN	SARAH M HADALLER	64.90	0.00	64.90
07/09/2026	H	WAL-MART #3742	HS UNIFORMS WALMART GIRLS BBALL CLUB CAMP SUPPLIES FLANAGAN	SARAH M HADALLER	83.77	0.00	83.77
07/09/2026	H	MCDONALD'S F23396	HS UNIFORMS MCDONALDS GIRLS BBALL CLUB TEAMP CAMP MEAL FLANAGAN	SARAH M HADALLER	64.47	0.00	64.47
07/10/2026	H	WM SUPERCENTER #3742	HS UNIFORMS WALMART GIRLS BBALL CLUB CAMP SUPPLIES FLANAGAN	SARAH M HADALLER	58.88	0.00	58.88

Card Amount without Tax Total: 272.02
Card Tax Total: 0.00
Card Total: 272.02

Grand Total without Tax: 2,173.84
Grand Tax Total: 0.00
Grand Total: 2,173.84