

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	WALMART.COM 	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	6.44	0.00	6.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	COSTCO WHSE #1703	COSTCO FFA MR WOODLAND DINNER PEARCE	TIFFANY A CUSICK	46.28	0.00	46.28
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	SAFEWAY #1762 	SAFEWAY FFA MR WOODLAND SUPPLIES PEARCE	TIFFANY A CUSICK	39.05	0.00	39.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	WM SUPERCENTER #3742	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	-6.44	0.00	-6.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	SOHA SIGN CO 	SOHA SIGN CO FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	848.64	0.00	848.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	COSTCO WHSE #1703	COSTCO FFA MR WOODLAND DINNER PEARCE	TIFFANY A CUSICK	64.89	0.00	64.89
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	WALMART.COM 8009256278	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	10.27	0.00	10.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	WALMART.COM 	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	1.41	0.00	1.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	WALMART.COM 8009256278	WALMART FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	99.85	0.00	99.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	COSTCO WHSE #1703	COSTCO FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	117.20	0.00	117.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	SQ *TAQUIERA MEXICANA	TAQUIERA MEXICANA FFA PLANT SALE DINNER PEARCE	TIFFANY A CUSICK	129.25	0.00	129.25

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	SAFEWAY #1762 	SAFEWAY FFA PLANT SALE FOOD PEARCE	TIFFANY A CUSICK	40.48	0.00	40.48
04/30/2025	H	SAFEWAY #1762 	SAFEWAY FFA PLANT SALE FOOD PEARCE	TIFFANY A CUSICK	107.88	0.00	107.88
05/01/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA PLANT SALE LUNCH PEARCE	TIFFANY A CUSICK	157.06	0.00	157.06
05/01/2025	H	SAFEWAY #1762 	SAFEWAY FFA PLANT SALE FOOD PEARCE	TIFFANY A CUSICK	46.39	0.00	46.39
05/02/2025	H	POPEYES 13599 	POPEYES FFA PLANT SALE DINNER PEARCE	TIFFANY A CUSICK	69.10	0.00	69.10
05/05/2025	H	WALMART.COM 	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	3.52	0.00	3.52

Card Amount without Tax Total: 1,781.27

Card Tax Total: 0.00

Card Total: 1,781.27

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	WAL-MART #3742 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	16.60	0.00	16.60
04/16/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	137.19	0.00	137.19
04/21/2025	H	CHEFSTORE 7566 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	53.17	0.00	53.17
04/21/2025	H	COSTCO WHSE #0772	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	132.98	0.00	132.98

Credit Card Transaction Report

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	WM SUPERCENTER #3742	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	10.72	0.00	10.72
04/23/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	99.50	0.00	99.50

Card Amount without Tax Total: 450.16

Card Tax Total: 0.00

Card Total: 450.16

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	ROYAL OAKS COUNTRY CLUB	ROYAL OAKS COUNTRY CLUB GOLF BAGS UNIFORM KING	SARAH M HADALLER	1,500.06	0.00	1,500.06

Card Amount without Tax Total: 1,500.06

Card Tax Total: 0.00

Card Total: 1,500.06

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	AMAZON MKTPL*3G80R6XB3 	AMAZON TRACK SUPPLIES	CRYSTAL R ROSKOSKI	113.28	0.00	113.28
04/10/2025	H	AMAZON MKTPL*ON9068QZ3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	27.40	0.00	27.40
04/10/2025	H	AMAZON MKTPL*WC64M61D3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	137.95	0.00	137.95
04/10/2025	H	AMAZON MKTPL*S47817US3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	25.77	0.00	25.77

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/11/2025	H	AMAZON MKTPL*OD66T7AG3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	73.67	0.00	73.67
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT ASB CARD	CRYSTAL R ROSKOSKI	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	AMAZON MKTPL*6I6QG3PV3	AMAZON RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	116.84	0.00	116.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/19/2025	H	AMAZON MKTPL*YZ1I20423	AMAZON RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	168.96	0.00	168.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	SAFEWAY #1762	SAFEWAY YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	43.04	0.00	43.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*JL5XQ97J3	AMAZON ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	52.75	0.00	52.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	AMAZON MKTPL*ZV63J4VB3	AMAZON ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	32.35	0.00	32.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/30/2025	H	PRIME VIDEO *VL32M7KB3	AMAZON PRIME VIDEO MOVIE NIGHT SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT DANCE TICKET	CRYSTAL R ROSKOSKI	6.00	0.00	6.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	WOODLAND SD (POS)	WMS INVESTED STUDENT DANCE TICKET	CRYSTAL R ROSKOSKI	6.00	0.00	6.00

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							1,054.79
Card Tax Total:							0.00
Card Total:							1,054.79

Credit Card: **** * 6542

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/10/2025	H	WOODLAND WOOD CONNECTIONS	WOODLAND WOOD CONNECTIONS SUPPLIES TO BUILD STAGE FOR DECA FOR MR WOODLAND	DAMON D YEO	268.65	0.00	268.65
Card Amount without Tax Total:							268.65
Card Tax Total:							0.00
Card Total:							268.65

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2025	H	DOLLAR TREE	DOLLAR TREE PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	32.37	0.00	32.37
04/08/2025	H	AMAZON MKTPL*NP97V7Q53	AMAZON PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	10.76	0.00	10.76
04/08/2025	H	AMAZON MKTPL*BG4IQ84S3	AMAZON PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	21.53	0.00	21.53
04/09/2025	H	WM SUPERCENTER #3742	WALMART PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	12.80	0.00	12.80
04/09/2025	H	AMAZON MKTPL*QY4T28XQ3	AMAZON PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	26.89	0.00	26.89
04/10/2025	H	AMAZON MKTPL*ZB7AU10F3	AMAZON PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	17.22	0.00	17.22

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/16/2025	H	OSU ATHLETIC CAMPS	OSU ATHLETIC CAMPS REGISTRATION GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	800.00	0.00	800.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	AMAZON MKTPLACE PMTS	AMAZON PROM SUPPLIES CLASS OF 26 NEIN REFUND	SARAH M HADALLER	-21.57	0.00	-21.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/17/2025	H	NASSP PRODUCT & SERVICE	NASSP MEMBERSHIP FEE HONOR SOCIETY NOVAK	SARAH M HADALLER	385.00	0.00	385.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPLACE PMTS	AMAZON PROM SUPPLIES CLASS OF 26 NEIN REFUND	SARAH M HADALLER	-9.70	0.00	-9.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPLACE PMTS	AMAZON PROM SUPPLIES CLASS OF 26 NEIN REFUND	SARAH M HADALLER	-19.40	0.00	-19.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPLACE PMTS	AMAZON PROM SUPPLIES CLASS OF 26 NEIN REFUND	SARAH M HADALLER	-9.70	0.00	-9.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/18/2025	H	AMAZON MKTPLACE PMTS	AMAZON PROM SUPPLIES CLASS OF 26 NEIN REFUND	SARAH M HADALLER	-9.70	0.00	-9.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*7J0JP5G73	AMAZON SENIOR SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	29.06	0.00	29.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2025	H	AMAZON MKTPL*Q42FQ6HV3	AMAZON SENIOR SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	8.49	0.00	8.49
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	CRICUT	CRICUT EQUIPMENT ASB GENERAL HADALLER	SARAH M HADALLER	322.02	0.00	322.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS BASEBALL CLUB HADALLER	SARAH M HADALLER	517.92	0.00	517.92

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS FASTPITCH CLUB HADALLER	SARAH M HADALLER	712.14	0.00	712.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	JUGS SPORTS 	JUGS SPORTS EQUIPMENT FASTPITCH TEAM HADALLER	SARAH M HADALLER	325.00	0.00	325.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	JUGS SPORTS 	JUGS SPORTS EQUIPMENT FASTPITCH CLUB HADALLER	SARAH M HADALLER	278.18	0.00	278.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2025	H	COSTCO WHSE #1703	COSTCO PROM SUPPLIES CLASS OF 26 NEIN	SARAH M HADALLER	179.62	0.00	179.62
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	AMAZON MKTPL*NB25C0CS2 	AMAZON SENIOR SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	216.39	0.00	216.39
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	THE INSTRUMENTALIST AWARD	THE INSTRUMENTALIST AWARDS CHOIR CLUB LINS	SARAH M HADALLER	312.00	0.00	312.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/28/2025	H	WAL-MART #3742 	WALMART SENIOR NIGHT SUPPLIES GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	58.54	0.00	58.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2025	H	WM SUPERCENTER #3742	WALMART SENIOR NIGHT SUPPLIES BASEBALL CLUB PATEE	SARAH M HADALLER	200.00	0.00	200.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	AIRBNB * HMQQNBR9AW 	AIR BNB TEAM CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	2,472.95	0.00	2,472.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2025	H	AIRBNB * HMJSAPTBTW	AIR BNB TEAM CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	3,350.04	0.00	3,350.04
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON RETA* N23AC8II0	AMAZON ASSEMBLY SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	26.04	0.00	26.04

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/02/2025	H	AMAZON MKTPL*N22AO8YH0 	AMAZON ASSEMBLY SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	89.48	0.00	89.48
05/05/2025	H	AMAZON MKTPL*NB23P1GU0 	AMAZON SENIOR SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	151.78	0.00	151.78
05/05/2025	H	AMAZON MKTPL*NI95N3XJ2 	AMAZON SENIOR SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	26.91	0.00	26.91

Card Amount without Tax Total: 10,513.06
Card Tax Total: 0.00
Card Total: 10,513.06

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2025	H	ATHLETIC.NET 	ATHLETIC TIMING ATHLETICS TRACK TIMING	CRYSTAL R ROSKOSKI	135.00	10.67	145.67

Card Amount without Tax Total: 135.00
Card Tax Total: 10.67
Card Total: 145.67

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/07/2025	H	MENS WEARHOUSE #2663	MENS WEARHOUSE MR WOODLAND DECA TERRY	ANDRIA TERRY	1,561.40	0.00	1,561.40
04/11/2025	H	MACYS VANCOUVER 	MACYS VANCOUVER MR WOODLAND DECA TERRY	ANDRIA TERRY	191.47	0.00	191.47
04/11/2025	H	HULA BOY CHARBROIL	HULA BOY CHARBROIL MR WOODLAND DINNER DECA TERRY	ANDRIA TERRY	351.81	0.00	351.81
04/26/2025	H	TST* WOODLAND CORNER STOR	TST WOODLAND CORNER STORE DECA PIZZA LUNCH TERRY	ANDRIA TERRY	45.74	0.00	45.74

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/26/2025	H	PAYPAL *WASHINGTON 	PAYPAL WA DECA NATIONALS HOTEL TERRY	ANDRIA TERRY	1,776.00	0.00	1,776.00
04/26/2025	H	SQ *DECA INC. 	SQ DECA INC DECA NATIONALS DECA NIGHT UNIVERSAL STUDIOS TERRY	ANDRIA TERRY	1,080.00	0.00	1,080.00
04/26/2025	H	WDW TICKETS 	WDW TICKETS WALT DISNEYWORLD DECA NATIONALS NIGHT TERRY	ANDRIA TERRY	1,143.84	0.00	1,143.84
04/28/2025	H	SP SHOP DECA 	SHOP DECA DECA HONOR CORDS TERRY	ANDRIA TERRY	149.00	11.77	160.77

Card Amount without Tax Total: 6,299.26

Card Tax Total: 11.77

Card Total: 6,311.03

Credit Card: **** * 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2025	H	WWW.OMSI.EDU 	OMSI PARENT PAID CHAPERONE FEE ASB	LUCINDA NANCY RUSSELL	423.00	0.00	423.00

Card Amount without Tax Total: 423.00

Card Tax Total: 0.00

Card Total: 423.00

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	367.50	29.03	396.53
04/11/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	149.00	11.77	160.77
04/18/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	481.50	38.04	519.54

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2025	H	IN *FLORAFINDER LLC	INFLORAFINDER LLC FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	1,684.45	0.00	1,684.45
04/29/2025	H	FESSLER NURSERY 	FESSLER NURSERY FFA PLANT SALE HANGING BASKETS PEARCE	KENDRA COREEN PEARCE	4,284.11	0.00	4,284.11
04/30/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	135.75	10.72	146.47

Card Amount without Tax Total: 7,102.31

Card Tax Total: 89.56

Card Total: 7,191.87

Grand Total without Tax: 29,527.56

Grand Tax Total: 112.00

Grand Total: 29,639.56