

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
05/28/2025	H	SAFEWAY #1762 	SAFEWAY FFA FIELD TRIP LUNCH SUPPLIES PEARCE	TIFFANY A CUSICK	98.52	0.00	98.52

Card Amount without Tax Total: 98.52

Card Tax Total: 0.00

Card Total: 98.52

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2025	H	7-ELEVEN 19305 	7 ELEVEN MEAL SOFTBALL STATE TOURNEY SOFTBALL CLUB CHRISTENSEN	SARAH M HADALLER	30.84	0.00	30.84

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2025	H	DAIRY QUEEN #16785 	DAIRY QUEEN MEAL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	128.91	0.00	128.91

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2025	H	RED ROBIN NO 230 	RED ROBIN MEAL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	436.87	0.00	436.87

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2025	H	STARBUCKS 60843 	STARBUCKS MEAL SOFTBALL STATE TOURNEY SOFTBALL CLUB CHRISTENSEN	SARAH M HADALLER	146.35	0.00	146.35

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2025	H	MCDONALD'S F21812 	MCDONALDS MEAL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	177.34	0.00	177.34

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	398.46	0.00	398.46

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	398.46	0.00	398.46

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	398.46	0.00	398.46

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	398.46	0.00	398.46
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	538.46	0.00	538.46
05/24/2025	H	RED LION INN 	RED LION HOTEL SOFTBALL STATE TOURNEY CHRISTENSEN	SARAH M HADALLER	398.46	0.00	398.46
05/28/2025	H	CHIPOTLE 3944 	CHIPOTLE MEAL TRACK STATE TOURNEY OBOT	SARAH M HADALLER	159.99	0.00	159.99
05/29/2025	H	AZTECA TACOMA 	AZTECA TACOMA MEAL TRACK STATE TOURNEY OBOT	SARAH M HADALLER	421.64	0.00	421.64
05/31/2025	H	CHICK-FIL-A #04281 	CHICK FIL A MEAL TRACK STATE TOURNEY OBOT	SARAH M HADALLER	183.63	0.00	183.63
05/31/2025	H	CHEESECAKE TACOMA	CHEESECAKE TACOMA MEAL TRACK STATE TOURNEY OBOT	SARAH M HADALLER	153.52	0.00	153.52
05/31/2025	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL TRACK STATE TOURNEY TRACK CLUB HADALLER	SARAH M HADALLER	1,431.20	0.00	1,431.20
05/31/2025	H	HOLIDAY INN TACOMA MALL	HOLIDAY INN TACOMA MALL TRACK STATE TOURNEY HADALLER	SARAH M HADALLER	2,862.39	0.00	2,862.39
06/02/2025	H	WAL-MART #3742 	WALMART TEAM BANQUET GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	24.02	0.00	24.02
06/02/2025	H	COSTCO WHSE #1703	COSTCO TEAM BANQUET GIRLS GOLF TEAM KLAUS	SARAH M HADALLER	64.89	0.00	64.89

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							8,752.35
Card Tax Total:							0.00
Card Total:							8,752.35

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2025	H	WAL-MART #3742 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	10.72	0.00	10.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2025	H	CHEFSTORE 7566 	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	93.80	0.00	93.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2025	H	COSTCO WHSE #1703	WRESTLING CLUB CONCESSIONS SUPPLIES	SUZANNE DAVIS	127.68	0.00	127.68
Card Amount without Tax Total:							232.20
Card Tax Total:							0.00
Card Total:							232.20

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY BANQUET MEAL GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	243.63	0.00	243.63
Card Amount without Tax Total:							243.63
Card Tax Total:							0.00
Card Total:							243.63

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2025	H	WM SUPERCENTER #3742	WALMART ASB STUDENT WINNERS	CRYSTAL R ROSKOSKI	36.36	0.00	36.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/22/2025	H	AMAZON MKTPL*NZ31N6X71 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	8.60	0.00	8.60

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2025	H	AMAZON RETA* NZ4MA9XH0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	64.73	0.00	64.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/23/2025	H	AMAZON MKTPL*NN2OD00G2	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	80.10	0.00	80.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	WOODLAND SD (POS)	WMS INVESTED 8TH GRADE TRIP FEE	CRYSTAL R ROSKOSKI	45.00	0.00	45.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/02/2025	H	SPORTDECALS	SPORTS DECAL ASB GRAD SHIRT FUNDRAISER	CRYSTAL R ROSKOSKI	616.69	0.00	616.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND ACE HARDWARE	ACE SOCCER CLUB SUPPLIES	CRYSTAL R ROSKOSKI	330.59	0.00	330.59

Credit Card Transaction Report

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WILSONVILLE FFC POS	BULLWINKLES 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	4,520.00	0.00	4,520.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WILSONVILLE FFC (VLOCKER)	BULLWINKLES 8TH GRADE TRIP ADMISSION	CRYSTAL R ROSKOSKI	6.00	0.00	6.00

Card Amount without Tax Total: 5,978.07

Card Tax Total: 0.00

Card Total: 5,978.07

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2025	H	UO ATHLETIC DEPT 	UO ATHLETIC TEAM BUILDING EVENT TICKETS TRACK CLUB OBOT	SARAH M HADALLER	500.00	0.00	500.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2025	H	COSTCO WHSE #0772	COSTCO MEETING SNACKS ASB GENERAL LINDQUIST	SARAH M HADALLER	41.81	0.00	41.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2025	H	AMAZON MKTPL*NB6GX6IF1 	AMAZON AWARDS GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	64.52	0.00	64.52
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/08/2025	H	BEACON ATHLETICS LLC	BEACON ATHLETICS EQUIPMENT SOFTBALL CLUB HADALLER	SARAH M HADALLER	696.74	0.00	696.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/14/2025	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
05/15/2025	H	AMAZON RETA* NW2W55ZA1	AMAZON ASSEMBLY SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	46.42	0.00	46.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2025	H	BASEBALL SAVINGS 	BASEBALL SAVINGS GEAR BAGS BASEBALL TEAM HADALLER	SARAH M HADALLER	1,064.00	0.00	1,064.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2025	H	BASEBALL SAVINGS 	BASEBALL SAVINGS GEAR BAGS W CLUB HADALLER	SARAH M HADALLER	421.18	0.00	421.18

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Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2025	H	AMAZON RETA* NW5D48RM1	AMAZON ASSEMBLY SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	38.76	0.00	38.76
05/20/2025	H	AMAZON MKTPL*NW1TA4RY0	AMAZON ASSEMBLY SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	162.91	0.00	162.91
05/20/2025	H	SQ *HERITAGE HIGH SCHOOL	HERITAGE HIGH SCHOOL SUMMER LEAGUE FEE VB CLUB HADALLER	SARAH M HADALLER	490.00	0.00	490.00
05/20/2025	H	RIVERSIDE GOLF CLUB	RIVERSIDE GOLF CLUB GOLF STATE TOURNEY KING	SARAH M HADALLER	44.29	0.00	44.29
05/20/2025	H	RAMBLIN JACKS RIBEYE	RAMBLIN JACKS RIBEYE MEAL GOLF STATE TOURNEY KING	SARAH M HADALLER	41.27	0.00	41.27
05/21/2025	H	VNN RST	R SCHOOL TODAY GSHL WEBSITE FEE GENERAL ATHLETICS HADALLER	SARAH M HADALLER	300.00	0.00	300.00
05/21/2025	H	ARCO#07082ARCO #07082	ARCO FUEL GOLF STATE TOURNEY KING	SARAH M HADALLER	47.61	0.00	47.61
05/27/2025	H	SP GOLF TEAM PRODUCTS	GOLF TEAM PRODUCTS GOLF BALLS GIRLS GOLF CLUB KLAUS	SARAH M HADALLER	23.00	1.82	24.82
05/27/2025	H	SQ *HOTFABS LLC	HOTFABS AWARD ENGRAVING CHOIR CLUB LINS	SARAH M HADALLER	54.25	0.00	54.25
05/28/2025	H	KELSO SCHOOL DISTRICT	KELSO SCHOOL DIST SWIM FEE GENERAL ATHLETICS HADALLER	SARAH M HADALLER	8.00	0.00	8.00
05/28/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS CERTIFICATE PAPER GENERAL ATHLETICS HADALLER	SARAH M HADALLER	97.11	0.00	97.11

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS SENIOR PHOTOS CLASS OF 25 HADALLER	SARAH M HADALLER	2,006.94	0.00	2,006.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2025	H	JOSTENS INC. 	JOSTENS CLUB CORDS ASB GENERAL HADALLER	SARAH M HADALLER	615.63	0.00	615.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2025	H	RVT*BATTLE GROUND SCH	BATTLE GROUND SCHOOL DIST ENTRY FEE TRACK CLUB HADALLER	SARAH M HADALLER	300.00	0.00	300.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2025	H	ALDERSONS AWARDS WEST PRI 	ALDERSONS AWARDS WEST SHIRTS AND AWARDS BOYS BBALL CLUB GABBARD	SARAH M HADALLER	2,241.41	0.00	2,241.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST EUGENE FIELD TRIP TRACK CLUB HADALLER	SARAH M HADALLER	1,037.45	0.00	1,037.45
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY CLUB MEAL ART CLUB SMITH	SARAH M HADALLER	112.93	0.00	112.93
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	30.00	0.00	30.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	25.00	0.00	25.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	10.00	0.00	10.00
06/04/2025	H	WOODLAND SD (POS)	WOODLAND SCHOOL DIST STUDENT FINES INVEST ED HADALLER	SARAH M HADALLER	20.00	0.00	20.00

Card Amount without Tax Total: 11,646.23

Card Tax Total: 1.82

Card Total: 11,648.05

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/19/2025	H	WM SUPERCENTER #3742	WALMART TRACK CLUB SUPPLIES	CRYSTAL R ROSKOSKI	87.33	0.00	87.33
05/20/2025	H	CROWN AWARDS INC	CROWN AWARDS RUNNING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	394.90	0.00	394.90

Card Amount without Tax Total: 482.23

Card Tax Total: 0.00

Card Total: 482.23

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2025	H	SP SHOP DECA 	SHOP DECA DECA CLUB TERRY	ANDRIA TERRY	45.62	3.60	49.22

Card Amount without Tax Total: 45.62

Card Tax Total: 3.60

Card Total: 49.22

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/06/2025	H	WSU PARKING SERVICES	WSU PARKING SERVICES FFA STATE PARKING PASS PEARCE	KENDRA COREEN PEARCE	33.05	0.00	33.05

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2025	H	WAL-MART #1870 	WALMART FFA STATE SNACKS PEARCE	KENDRA COREEN PEARCE	67.31	0.00	67.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/07/2025	H	COUNTRY MERCANTILE (PASCO	COUNTRY MERCANTILE FFA STATE SNACKS PEARCE	KENDRA COREEN PEARCE	23.85	0.00	23.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/09/2025	H	TST*ZEPPOZ 	TST ZEPPOZ FFA STATE SNACK PEARCE	KENDRA COREEN PEARCE	60.24	0.00	60.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2025	H	FRED-MEYER #0163 	FRED MEYER FFA STATE SNACKS PEARCE	KENDRA COREEN PEARCE	30.61	0.00	30.61
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/10/2025	H	FRED-MEYER #0163 	FRED MEYER FFA STATE SNACKS PEARCE	KENDRA COREEN PEARCE	53.15	0.00	53.15
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/13/2025	H	OREGON ZOO ECOMMERCE	OREGON ZOO ECOMMERCE FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	208.00	0.00	208.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/16/2025	H	AMAZON MKTPL*NW20O2T30 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	17.02	0.00	17.02
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2025	H	WASHINGTON PARK PARKING	WASHINGTON PARK PARKING ZOO FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	9.60	0.76	10.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2025	H	2LEVY AT OMZ 	2LEVY AT OMZ FFA ZOO LUNCH PEARCE	KENDRA COREEN PEARCE	190.32	15.04	205.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2025	H	2LEVY AT OMZ 	2LEVY AT OMZ FFA ZOO LUNCH PEARCE	KENDRA COREEN PEARCE	24.75	1.96	26.71
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2025	H	AMAZON MKTPL*NZ2KY1L00 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	9.24	0.00	9.24

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/28/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	110.75	8.75	119.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2025	H	CITY OF PORTLAND DEPT	CITY OF PORTLAND PARKING FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	8.50	0.67	9.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/29/2025	H	CITY OF PORTLAND DEPT	CITY OF PORTLAND PARKING FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	8.50	0.67	9.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	OBC NORTHWEST INC	OBC NORTHWEST INC FFA PLANT SALE LABEL MAKER TAGS PEARCE	KENDRA COREEN PEARCE	186.78	14.76	201.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/30/2025	H	NATIONAL FFA ORGANIZATIO	NATIONAL FFA ORGANIZATION FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	77.00	6.08	83.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	310.00	24.49	334.49

Card Amount without Tax Total: 1,428.67

Card Tax Total: 73.18

Card Total: 1,501.85

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/21/2025	H	POPEYES 13599 	POPEYES MEETING MEAL W CLUB ADRIAN	TAYLOR DEAN ADRIAN	128.26	0.00	128.26
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
06/04/2025	H	COSTCO WHSE #1703	COSTCO SENIOR SIGNING EVENT SUPPLIES W CLUB ADRIAN	TAYLOR DEAN ADRIAN	40.97	0.00	40.97

Card Amount without Tax Total: 169.23

Card Tax Total: 0.00

Card Total: 169.23

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/20/2025	H	JOSTENS INC. 	JOSTENS HARDSHIP CAP AND GOWN INVEST ED HADALLER	SARAH M HADALLER	67.92	0.00	67.92

Credit Card Transaction Report

Credit Card: **** * 1408

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
					Card Amount without Tax Total:		67.92
					Card Tax Total:		0.00
					Card Total:		67.92
					Grand Total without Tax:		29,144.67
					Grand Tax Total:		78.60
					Grand Total:		29,223.27