

Credit Card Transaction Report

06/01/2023 - 01/31/2026

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2025	H	CHIPOTLE 2573 	CHIPOTLE XC STATE TOURNEY MEAL XC CLUB HOLMES	SARAH M HADALLER	91.61	0.00	91.61
11/07/2025	H	TST*HOPS N DROPS - KENNE	HOPS AND DROPS XC MEAL STATE TOURNEY HOLMES	SARAH M HADALLER	70.81	0.00	70.81
11/07/2025	H	TST*HOPS N DROPS - KENNE	HOPS AND DROPS XC STATE TOURNEY MEAL XC CLUB HOLMES	SARAH M HADALLER	70.81	0.00	70.81
11/08/2025	H	TOKYO SUSHI TERIYAKI	TOKYO SUSHI TERIYAKI XC STATE TOURNEY MEAL XC CLUB HOLMES	SARAH M HADALLER	130.56	0.00	130.56
11/08/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	146.15	0.00	146.15
11/08/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	146.15	0.00	146.15
11/08/2025	H	LA QUINTA MOTOR INNS	LA QUINTA INN HOTEL XC STATE TOURNEY HOLMES	SARAH M HADALLER	146.15	0.00	146.15

Card Amount without Tax Total: 802.24

Card Tax Total: 0.00

Card Total: 802.24

Credit Card: **** * 9458

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2025	H	AMAZON MKTPL*NK0NB6KR2 	WRESTLING CLUB MAT TAPE	SUZANNE DAVIS	161.80	0.00	161.80

Card Amount without Tax Total: 161.80

Card Tax Total: 0.00

Card Total: 161.80

Credit Card Transaction Report

Credit Card: **** * 6167

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/26/2025	H	SP GIBOARDUS 	GIBBON BALLANCE BOARD ASB	DENISE MARIE PEARL	379.60	0.00	379.60

Card Amount without Tax Total: 379.60

Card Tax Total: 0.00

Card Total: 379.60

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/13/2025	H	AMAZON RETA* B874V5XJ1	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	108.60	0.00	108.60

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/13/2025	H	AMAZON RETA* B88CX8XP0	AMAZON WRESTLING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	19.57	0.00	19.57

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/13/2025	H	AMAZON MKTPL*BT9509WH2 	AMAZON WRESTLING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	29.98	0.00	29.98

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/13/2025	H	MUSIC THEATRE INTL	MUSIC THEATRE INT DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	930.00	73.47	1,003.47

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/17/2025	H	SQ *DJ MUSICAL MEMORIES	DJ MUSICAL MEMORIES ASB DANCE DJ	CRYSTAL R ROSKOSKI	310.50	0.00	310.50

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	AMAZON MKTPL*B00F434J0 	AMAZON ASB FUZZY SOCK FUNDRAISER	CRYSTAL R ROSKOSKI	97.09	0.00	97.09

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	AMAZON MKTPL*B00F434J0 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	63.00	0.00	63.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/19/2025	H	AMAZON DIGI* B01207EJ0	AMAZON ASB MOVIE NIGHT SUPPLIES	CRYSTAL R ROSKOSKI	21.57	0.00	21.57

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Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	AMAZON MKTPL*B02603PW2 	AMAZON ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	25.66	0.00	25.66
11/20/2025	H	WALMART.COM 8009256278 	WALMART ASB DANCE CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	151.88	0.00	151.88
11/21/2025	H	WALMART.COM 	WALMART ASB DANCE CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	34.82	0.00	34.82
12/03/2025	H	AMAZON MKTPL*BI8970VQ2 	AMAZON ASB FUZZY SOCK FUNDRAISER	CRYSTAL R ROSKOSKI	53.94	0.00	53.94
12/05/2025	H	SK GROUP LLC 	LITTLE CAESARS GIRLS BASKETBALL CLUB SUPPLIES	CRYSTAL R ROSKOSKI	113.14	0.00	113.14

Card Amount without Tax Total: 1,959.75

Card Tax Total: 73.47

Card Total: 2,033.22

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2025	H	NASSP PRODUCT & SERVICE 	NASSP CERTIFICATE SUPPLIES HONOR SOCIETY SMITH	SARAH M HADALLER	47.38	0.00	47.38
11/07/2025	H	AMAZON MKTPL*BT0HE8X21 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	37.95	0.00	37.95
11/09/2025	H	AMAZON RETA* BT15M32L0 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	19.99	0.00	19.99
11/13/2025	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	266.01	0.00	266.01

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/15/2025	H	ATHLETES CORNER 	ATHLETES CORNER SUPPLIES BOYS BBALL TEAM GABBARD	SARAH M HADALLER	792.00	0.00	792.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/15/2025	H	ATHLETES CORNER 	ATHLETES CORNER SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	115.06	0.00	115.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/16/2025	H	DICKS SPORTING GOODS	DICKS SPORTING GOODS SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	394.96	0.00	394.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	86.53	0.00	86.53
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/23/2025	H	AMAZON RETA* B04RI0RG0	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	78.43	0.00	78.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/23/2025	H	AMAZON MKTPL*B23Y11N81 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	52.66	0.00	52.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/24/2025	H	WASHINGTON ACTIVITY COORD	WA ACTIVITY COORDINATORS ASSOC CONF REGISTRATION ASB GENERAL LINDQUIST	SARAH M HADALLER	499.00	0.00	499.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/25/2025	H	GOBILDA 	GOBILDA SUPPLIES ROBOTICS CLUB SMITH	SARAH M HADALLER	108.27	0.00	108.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/01/2025	H	AMAZON MKTPL*BB6EA7TC0 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	81.76	0.00	81.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	DICKSSPORTINGGO ODS.COM	DICKS SPORTING GOODS EQUIPMENT FAST PITCH CLUB HADALLER	SARAH M HADALLER	193.84	0.00	193.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	NIKE.COM 	NIKE UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	926.61	0.00	926.61

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	LOWER COLUMBIA COL AR	LOWER COLUMBIA COLLEGE SUMMER LEAGUE REGISTRATION BOYS BBALL CLUB GABBARD	SARAH M HADALLER	393.75	0.00	393.75
12/03/2025	H	AMAZON MKTPL*BB7A70UT0 	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	25.82	0.00	25.82
12/04/2025	H	AMAZON MKTPL*BI3AL1MQ2 	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	71.43	0.00	71.43
12/04/2025	H	AMAZON MKTPL*BI93O8HQ2 	AMAZON UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	49.08	0.00	49.08
12/04/2025	H	AMAZON MKTPL*BI1S47QM2 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	88.13	0.00	88.13
12/06/2025	H	COSTCO WHSE #0772	COSTCO SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	22.74	0.00	22.74

Card Amount without Tax Total: 4,351.40

Card Tax Total: 0.00

Card Total: 4,351.40

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/05/2025	H	SP K2AWARDS RICHMOND	K2 AWARDS DISTRICT WRESTLING MEET	CRYSTAL R ROSKOSKI	800.79	0.00	800.79

Card Amount without Tax Total: 800.79

Card Tax Total: 0.00

Card Total: 800.79

Credit Card Transaction Report

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/19/2025	H	POPEYES 13599 	POPEYES SKILLSUSA CULIARY MEETING DINNER CURIEL	ANDRIA TERRY	95.02	0.00	95.02

Card Amount without Tax Total: 95.02

Card Tax Total: 0.00

Card Total: 95.02

Credit Card: **** * 0979

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/17/2025	H	SQ *ADVANTAGE PRINTING	ADAVANTAGE PRINTING TSHIRT SALES ASB	CANDICE DANIELLE LITTLEMAN	1,208.88	95.50	1,304.38

Card Amount without Tax Total: 1,208.88

Card Tax Total: 95.50

Card Total: 1,304.38

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2025	H	SP CLIFFKEEN.COM 	CLIFFKEEN EQUIPMENT MAT TRANSPORTER WRESTLING CLUB ADRIAN	TAYLOR DEAN ADRIAN	200.00	0.00	200.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2025	H	SP CLIFFKEEN.COM 	CLIFFKEEN WRESTLING MAT TRANSPORTER EQUIPMENT W CLUB ADRIAN	TAYLOR DEAN ADRIAN	227.57	0.00	227.57

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	SP K2AWARDS RICHMOND	K2 AWARDS JV HS TOURNEY AWARDS WRESTLING CLUB ADRIAN	TAYLOR DEAN ADRIAN	506.38	0.00	506.38

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/07/2025	H	SP SUPLAY.COM 	SUPLAY SUPPLIES WRESTLING TEAM ADRIAN	TAYLOR DEAN ADRIAN	73.18	0.00	73.18

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/08/2025	H	DAKTRONICS 	DAKTRONICS SCOREBOARD REPAIR GENERAL ATHLETICS ADRIAN	TAYLOR DEAN ADRIAN	43.16	0.00	43.16

Card Amount without Tax Total: 1,050.29

Card Tax Total: 0.00

Card Total: 1,050.29

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2025	H	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT DECA FALL CONFERENCE HOTEL TERRY	ANDRIA TERRY	1,705.44	0.00	1,705.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	242.73	0.00	242.73
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2025	H	SAFEWAY #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	15.76	0.00	15.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/08/2025	H	TST* WOODLAND CORNER STOR	THE CORNERSTORE DECA LUNCH MEETING TERRY	ANDRIA TERRY	122.66	0.00	122.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/11/2025	H	MENS WEARHOUSE #2663	MENS WAREHOUSE INC DECA MR W TERRY	ANDRIA TERRY	681.99	0.00	681.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/12/2025	H	SQ *DECA INC.	DECA MEMBERSHIP DUES TERRY	ANDRIA TERRY	1,520.00	0.00	1,520.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	MENS WEARHOUSE #2663	MENS WEARHOUSE CREDIT DECA MR W TERRY	ANDRIA TERRY	-0.35	0.00	-0.35
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	AMAZON RETA* B02VH0JH1	AMAZON STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	24.86	0.00	24.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	9 CENT COL* O #78462	NINE CENT COLOR COPIES MR W PROGRAMS TERRY	ANDRIA TERRY	64.46	0.00	64.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	AMAZON MKTPL*B06YR7LP0	AMAZON STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	20.42	0.00	20.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/19/2025	H	AMAZON RETA* B05NV4121	AMAZON DECA MR WOODLAND SUPPLIES TERRY	ANDRIA TERRY	51.20	0.00	51.20

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/25/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	220.31	0.00	220.31
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/26/2025	H	AMAZON RETA* B05NV4121	AMAZON DECA MR WOODLAND RETURN SUPPLIES TERRY	ANDRIA TERRY	-51.20	0.00	-51.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/01/2025	H	SQ *DECA INC. 	DECA MEMBERSHIP DECA TERRY	ANDRIA TERRY	640.00	0.00	640.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/05/2025	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	170.92	0.00	170.92

Card Amount without Tax Total: 5,429.20

Card Tax Total: 0.00

Card Total: 5,429.20

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2025	H	SPO*ANTONY'SPIZZE RIA	ANTHONY'S PIZZA BANQUET NIGHT BOYS GOLF CLUB SWITZER	SARAH M HADALLER	268.33	0.00	268.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/17/2025	H	WAL-MART #3742 	WALMART SUPPLIES FB CLUB CLEVINGER	SARAH M HADALLER	24.32	0.00	24.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/17/2025	H	WM SUPERCENTER #3742	WALMART INDUCTION NIGHT SUPPLIES HONOR SOCIETY SMITH	SARAH M HADALLER	52.50	0.00	52.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/17/2025	H	COSTCO WHSE #1703	COSTCO INDUCTION NIGHT SUPPLIES HONOR SOCIETY SMITH	SARAH M HADALLER	262.74	0.00	262.74
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/05/2025	H	CHEFSTORE 7566 	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB DUNCAN	SARAH M HADALLER	59.64	0.00	59.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/05/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB DUNCAN	SARAH M HADALLER	118.20	0.00	118.20

Credit Card Transaction Report

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
Card Amount without Tax Total:							785.73
Card Tax Total:							0.00
Card Total:							785.73

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/10/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	22.27	0.00	22.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/11/2025	H	CHEFSTORE 7542 	CHEFSTORE STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	37.44	0.00	37.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	44.27	0.00	44.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/15/2025	H	CHEFSTORE 7542 	CHEFSTORE STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	137.55	0.00	137.55
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/15/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	31.19	0.00	31.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/16/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	101.05	0.00	101.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	49.54	0.00	49.54
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	33.37	0.00	33.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	COSTCO WHSE #1703	COSTCO FFA MR WOODLAND DINNER PEARCE	TIFFANY A CUSICK	129.79	0.00	129.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	193.57	0.00	193.57

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	HULA BOY CHARBROIL	HULA BOY CHARBROIL DECA MR WOODLAND FOOD TERRY	TIFFANY A CUSICK	223.10	0.00	223.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	SAFEWAY #1762	SAFEWAY FFA MR WOODLAND DEBRIEF PEARCE	TIFFANY A CUSICK	38.60	0.00	38.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	75.25	0.00	75.25
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA MR WOODLAND FOOD PEARCE	TIFFANY A CUSICK	70.60	0.00	70.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	16.18	0.00	16.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/24/2025	H	SP GREENHOUSEMEGA STO	GREENHOUSE MEGA STORE PLANT SALE POTS PEARCE	TIFFANY A CUSICK	1,852.68	0.00	1,852.68
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/26/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA FOOD DRIVE SUPPLIES PEARCE	TIFFANY A CUSICK	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/29/2025	H	CHEFSTORE 7542	CHEFSTORE STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	272.06	0.00	272.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/30/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	111.11	0.00	111.11
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/30/2025	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	115.14	0.00	115.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/02/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	137.02	0.00	137.02

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	44.22	0.00	44.22
12/04/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	11.69	0.00	11.69
12/04/2025	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	54.08	0.00	54.08
12/05/2025	H	WALMART.COM 	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	40.63	0.00	40.63
12/06/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	30.92	0.00	30.92

Card Amount without Tax Total: 3,903.32

Card Tax Total: 0.00

Card Total: 3,903.32

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/06/2025	H	EAST WIND DRIVE-IN 	EAST WIND DRIVE IN FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	78.65	6.21	84.86
11/06/2025	H	PORT OF CASCADE LOCKS	PORT OF CASCADE LOCKS FFA FIELD TRIP PEARCE	KENDRA COREEN PEARCE	3.00	0.00	3.00
11/09/2025	H	AMAZON RETA* BT7754SB1	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	11.76	0.00	11.76
11/12/2025	H	CHIPOTLE 2382 	CHIPOTLE FFA FIELD TRIP FOOD PEARCE	KENDRA COREEN PEARCE	201.97	0.00	201.97
11/12/2025	H	LAN SU CHINESE GARDEN AD	LAN SU CHINESE GARDEN FFA FIELD TRIIP PEARCE	KENDRA COREEN PEARCE	116.35	9.19	125.54

Credit Card Transaction Report

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/14/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	112.25	8.87	121.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	AMAZON MKTPL*B04WH74R2	AMAZON FFA FLORAL SHOP WREATHS SUPPLIES PEARCE	KENDRA COREEN PEARCE	62.41	0.00	62.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/18/2025	H	NATIONAL FFA ORGANIZATIO	NATIONAL FFA ORGANIZATION FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	790.98	62.49	853.47
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	AMAZON MKTPL*B02P53VY2	AMAZON FFA WREATH AUCTION SUPPLIES PEARCE	KENDRA COREEN PEARCE	75.33	0.00	75.33
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	SQ *TEUFEL HOLLY FARMS	TEUFEL HOLLY FARMS CHRISTMAS WREATHS FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	320.11	25.29	345.40

Card Amount without Tax Total:	1,772.81
Card Tax Total:	112.05
Card Total:	1,884.86
Grand Total without Tax:	22,700.83
Grand Tax Total:	281.02
Grand Total:	22,981.85