

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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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 ASS	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

Credit Card Transaction Report

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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/20/2025	H	WALMART.COM 8009256278 	WALMART ASB DANCE CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	151.88	0.00	151.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/21/2025	H	WALMART.COM 	WALMART ASB DANCE CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	34.82	0.00	34.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	AMAZON MKTPL*BI8970VQ2 	AMAZON ASB FUZZY SOCK FUNDRAISER	CRYSTAL R ROSKOSKI	53.94	0.00	53.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/07/2025	H	AMAZON MKTPL*BT0HE8X21 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	37.95	0.00	37.95
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2025	H	AMAZON RETA* BT15M32L0 	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	19.99	0.00	19.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
11/15/2025	H	ATHLETES CORNER	ATHLETES CORNER SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	115.06	0.00	115.06
11/16/2025	H	DICKS SPORTING GOODS	DICKS SPORTING GOODS SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	394.96	0.00	394.96
11/21/2025	H	COSTCO WHSE #1703	COSTCO TEAM DINNER SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	86.53	0.00	86.53
11/23/2025	H	AMAZON RETA* B04RI0RG0	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	78.43	0.00	78.43
11/23/2025	H	AMAZON MKTPL*B23YI1N81	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	52.66	0.00	52.66
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
11/25/2025	H	GOBILDA	GOBILDA SUPPLIES ROBOTICS CLUB SMITH	SARAH M HADALLER	108.27	0.00	108.27
12/01/2025	H	AMAZON MKTPL*BB6EA7TC0	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	81.76	0.00	81.76
12/03/2025	H	DICKSSPORTINGGO ODS.COM	DICKS SPORTING GOODS EQUIPMENT FAST PITCH CLUB HADALLER	SARAH M HADALLER	193.84	0.00	193.84
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/03/2025	H	AMAZON MKTPL*BB7A70UT0	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	25.82	0.00	25.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	AMAZON MKTPL*BI3AL1MQ2	AMAZON UNIFORMS DANCE CLUB TERRY	SARAH M HADALLER	71.43	0.00	71.43
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	AMAZON MKTPL*BI93O8HQ2	AMAZON UNIFORMS CHEER CLUB TERRY	SARAH M HADALLER	49.08	0.00	49.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	AMAZON MKTPL*BI1S47QM2	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	88.13	0.00	88.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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	ADAVENTAGE 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
						Card Amount without Tax Total:	200.00
						Card Tax Total:	0.00
						Card Total:	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
						Card Amount without Tax Total:	227.57
						Card Tax Total:	0.00
						Card Total:	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
						Card Amount without Tax Total:	506.38
						Card Tax Total:	0.00
						Card Total:	506.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/07/2025	H	SP SUPPLY.COM	SUPPLY SUPPLIES WRESTLING TEAM ADRIAN	TAYLOR DEAN ADRIAN	73.18	0.00	73.18
						Card Amount without Tax Total:	73.18
						Card Tax Total:	0.00
						Card Total:	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:	43.16
						Card Tax Total:	0.00
						Card Total:	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
11/06/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	242.73	0.00	242.73
11/06/2025	H	SAFEWAY #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	15.76	0.00	15.76
11/08/2025	H	TST* WOODLAND CORNER STOR	THE CORNERSTORE DECA LUNCH MEETING TERRY	ANDRIA TERRY	122.66	0.00	122.66
11/11/2025	H	MENS WEARHOUSE #2663	MENS WAREHOUSE INC DECA MR W TERRY	ANDRIA TERRY	681.99	0.00	681.99
11/12/2025	H	SQ *DECA INC.	DECA MEMBERSHIP DUES TERRY	ANDRIA TERRY	1,520.00	0.00	1,520.00
11/18/2025	H	MENS WEARHOUSE #2663	MENS WEARHOUSE CREDIT DECA MR W TERRY	ANDRIA TERRY	-0.35	0.00	-0.35
11/18/2025	H	AMAZON RETA* B02VH0JH1	AMAZON STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	24.86	0.00	24.86
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
11/18/2025	H	AMAZON MKTPL*B06YR7LP0	AMAZON STUDENT STORE SUPPLIES TERRY	ANDRIA TERRY	20.42	0.00	20.42
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	SHIRTSspace.COM	SHIRTSspace.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	SHIRTSspace.COM	SHIRTSspace.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'SPIZZERIA	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
						Card Amount without Tax Total:	785.73
						Card Tax Total:	0.00
						Card Total:	785.73
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
11/21/2025	H	SAFEWAY #1762	SAFEWAY FFA MR WOODLAND DEBRIEF PEARCE	TIFFANY A CUSICK	38.60	0.00	38.60
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	75.25	0.00	75.25
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA MR WOODLAND FOOD PEARCE	TIFFANY A CUSICK	70.60	0.00	70.60
11/21/2025	H	SAFEWAY.COM #1762	SAFEWAY STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	16.18	0.00	16.18
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
11/26/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA FOOD DRIVE SUPPLIES PEARCE	TIFFANY A CUSICK	30.00	0.00	30.00
11/29/2025	H	CHEFSTORE 7542	CHEFSTORE STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	272.06	0.00	272.06
11/30/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	111.11	0.00	111.11
11/30/2025	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	115.14	0.00	115.14
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	COSTCO WHSE #1703	COSTCO STUDENT STORE SUPPLIES TERRY	TIFFANY A CUSICK	11.69	0.00	11.69
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/04/2025	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	54.08	0.00	54.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
12/05/2025	H	WALMART.COM	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	40.63	0.00	40.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/09/2025	H	AMAZON RETA* BT7754SB1	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	11.76	0.00	11.76
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/12/2025	H	CHIPOTLE 2382	CHIPOTLE FFA FIELD TRIP FOOD PEARCE	KENDRA COREEN PEARCE	201.97	0.00	201.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
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