

Credit Card Transaction Report

06/01/2023 - 12/31/2027

WOODLAND SCHOOL DISTRICT

Credit Card: **** * 9021

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/08/2026	H	AMAZON MKTPL*B754K9WK2 	BROWN AMAZON OUTDOOR STORAGE SHED	STACY LOUISE BROWN	209.47	0.00	209.47
04/08/2026	H	AMAZON MKTPL*B754K9WK2 	BROWN AMAZON OUTDOOR STORAGE SHED	STACY LOUISE BROWN	209.47	0.00	209.47
04/08/2026	H	AMAZON MKTPL*B754K9WK2 	BROWN AMAZON OUTDOOR STORAGE SHED	STACY LOUISE BROWN	209.47	0.00	209.47
04/08/2026	H	AMAZON MKTPL*B754K9WK2 	BROWN AMAZON OUTDOOR STORAGE SHED	STACY LOUISE BROWN	209.48	0.00	209.48

Card Amount without Tax Total: 837.89
Card Tax Total: 0.00
Card Total: 837.89

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	HOMES TO SUITES BY HILTON	WHS TRAVEL HOME 2 SUITES BASEBALL CLUB AZ TOURNEY HOTEL PATEE REFUND	SARAH M HADALLER	-14.00	0.00	-14.00
05/02/2026	H	WM SUPERCENTER #5461	WHS TRAVEL WALMART INSTRUMENTAL MUSIC CLUB LOYALTY DAY PARADE SNACKS WILLIFORD	SARAH M HADALLER	74.30	0.00	74.30
05/04/2026	H	CEP*LONGVIEW CC 	WHS TRAVEL LONGVIEW COUNTRY CLUB GIRLS GOLF TEAM GREENS FEES KLAUS	SARAH M HADALLER	133.74	0.00	133.74

Card Amount without Tax Total: 194.04
Card Tax Total: 0.00
Card Total: 194.04

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/09/2026	H	TRACTOR SUPPLY #2711	TRACTOR SUPPLY GARDEN CLUB SUPPLIES	CRYSTAL R ROSKOSKI	600.26	0.00	600.26
04/23/2026	H	AMAZON RETA* BS9X10Z81	AMAZON ATHLETICS TRACK SUPPLIES	CRYSTAL R ROSKOSKI	20.49	0.00	20.49
04/29/2026	H	AMAZON RETA* BJ71B3461	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	35.04	0.00	35.04
04/29/2026	H	AMAZON MKTPL*BS2A755A0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	25.79	0.00	25.79
05/01/2026	H	AMAZON RETA* BJ7H57P31	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	3.20	0.00	3.20
05/06/2026	H	AMAZON MKTPL*BJ9J67Q80	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	26.96	0.00	26.96

Card Amount without Tax Total: 711.74
Card Tax Total: 0.00
Card Total: 711.74

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	OSU ATHLETIC CAMPS	HS ASB OSU ATHLETIC CAMPS GIRLS BBALL CLUB TEAM CAMP REGISTRATION FLANAGAN	SARAH M HADALLER	800.00	0.00	800.00
04/13/2026	H	OSU ATHLETIC CAMPS	HS ASB OSU ATHLETIC CAMPS GIRLS BBALL CLUB TEAM CAMP REGISTRATION FLANAGAN	SARAH M HADALLER	800.00	0.00	800.00
04/14/2026	H	AIRBNB * HMZ4SCCE52	HS ASB AIR BNB BOYS BBALL CLUB TEAM CAMP LODGING GABBARD	SARAH M HADALLER	3,183.16	0.00	3,183.16

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	AMAZON MKTPL*B79TV8TJ0 	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	113.43	0.00	113.43
04/15/2026	H	AIRBNB * HMDAKKMZ3M 	HS ASB AIR BNB BOYS BBALL CLUB TEAM CAMP LODGING GABBARD	SARAH M HADALLER	1,838.29	0.00	1,838.29
04/15/2026	H	AIRBNB * HM2C3YCE4X 	HS ASB AIR BNB BOYS BBALL CLUB TEAM CAMP LODGING GABBARD	SARAH M HADALLER	3,032.56	0.00	3,032.56
04/15/2026	H	AMAZON MKTPL*BS6NA3NF2 	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	38.77	0.00	38.77
04/16/2026	H	AMAZON MKTPL*B77DT1X90 	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	27.24	0.00	27.24
04/16/2026	H	AMAZON MKTPL*B788C0XR0 	HS ASB AMAZON W CLUB SENIOR SUPPLIES ADRIAN	SARAH M HADALLER	43.06	0.00	43.06
04/16/2026	H	AMAZON MKTPL*BS6IV0T02 	HS ASB AMAZON WRESTLING CLUB SUPPLIES ADRIAN	SARAH M HADALLER	25.83	0.00	25.83
04/16/2026	H	AMAZON MKTPL*B78QQ3VB0 	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	36.24	0.00	36.24
04/16/2026	H	AMAZON MKTPL*B73ZJ1Y51 	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	12.91	0.00	12.91

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/20/2026	H	TST* WOODLAND CORNER STOR	HS ASB WOODLAND CORNER STORE GIRLS BBALL CLUB BANQUET DINNER FLANAGAN	SARAH M HADALLER	512.40	0.00	512.40
04/20/2026	H	TST* WOODLAND CORNER STOR	HS ASB WOODLAND CORNER STORE GIRLS BBALL CLUB BANQUET DRINKS FLANAGAN	SARAH M HADALLER	46.49	0.00	46.49
04/20/2026	H	AMAZON MKTPL*BY6YQ66X1	HS ASB AMAZON CLASS OF 2027 PROM SUPPLIES NEIN	SARAH M HADALLER	28.95	0.00	28.95
04/20/2026	H	AMAZON MKTPL*BY5PM2LP0	HS ASB AMAZON CLASS OF 2027 PROM SUPPLIES NEIN	SARAH M HADALLER	358.09	0.00	358.09
04/21/2026	H	AMAZON RETA* BS40Q3I32	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	34.20	0.00	34.20
04/23/2026	H	AMAZON MKTPL*BS8OJ0FQ1	HS ASB AMAZON GIRLS GOLF CLUB WMS UNIFORM SUPPLIES ONSLOW	SARAH M HADALLER	86.08	0.00	86.08
04/27/2026	H	SQ *HERITAGE HIGH SCHOOL	HS ASB HERITAGE HS VB CLUB SUMMER TOURNEY REGISTRATION HADALLER	SARAH M HADALLER	770.00	0.00	770.00
05/05/2026	H	WAL-MART #3742	HS ASB WALMART ASB GEN STAFF APPRECIATION SUPPLIES LINDQUIST	SARAH M HADALLER	8.91	0.00	8.91
05/05/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SD COACH MAL STRENGTH PROGRAM BOYS BBALL CLUB HADALLER	SARAH M HADALLER	600.00	0.00	600.00

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	WOODLAND SD (POS)	HS ASB WOODLAND SD COACH MAL STRENGTH PROGRAM GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	600.00	0.00	600.00
05/05/2026	H	AMAZON MKTPL*BJ7BS8860	HS ASB AMAZON ASB GENERAL SUPPLIES LINDQUIST	SARAH M HADALLER	30.93	0.00	30.93

Card Amount without Tax Total: 13,027.54
Card Tax Total: 0.00
Card Total: 13,027.54

Credit Card: **** * 5217

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/23/2026	H	SP LIBERTYFLAGPOLES	TAYLOR ADRIAN LIBERTY FLAGPOLES FASTPITCH CLUB FLAGPOLE FOR FIELD ADRIAN	TAYLOR DEAN ADRIAN	500.00	39.50	539.50
04/23/2026	H	SP LIBERTYFLAGPOLES	TAYLOR ADRIAN LIBERTY FLAGPOLES BASEBALL CLUB FLAGPOLE FOR FIELD ADRIAN	TAYLOR DEAN ADRIAN	500.00	39.50	539.50
04/23/2026	H	SP LIBERTYFLAGPOLES	TAYLOR ADRIAN LIBERTY FLAGPOLES GEN ATHLETICS FLAGPOLE FOR FIELD ADRIAN	TAYLOR DEAN ADRIAN	709.25	56.03	765.28
04/29/2026	H	WAL-MART #3742	TAYLOR ADRIAN WALMART GENERAL ATHLETICS REF SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	18.83	0.00	18.83
04/29/2026	H	WAL-MART #3742	TAYLOR ADRIAN WALMART GENERAL ATHLETICS REF SUPPLIES ADRIAN	TAYLOR DEAN ADRIAN	18.83	0.00	18.83

Card Amount without Tax Total: 1,746.91
Card Tax Total: 135.03
Card Total: 1,881.94

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	PAYPAL *WASHINGTON 	PAYPAL DECA INTERNATIONAL CAREER CONFERENCE STUDENT REGISTRATION TERRY	ANDRIA TERRY	962.00	0.00	962.00
04/15/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	485.83	0.00	485.83
04/15/2026	H	SQ *DECA INC. 	DECA STUDENTS REGISTRATION NATIONALS DECA TERRY	ANDRIA TERRY	1,080.00	0.00	1,080.00
04/15/2026	H	EXPEDIA 73421004466232	EXPEDIA DECA NATIONALS CAR RENTAL COLLISION INSURANCE TERRY	ANDRIA TERRY	60.00	0.00	60.00
04/17/2026	H	PAYPAL *WASHINGTON 	PAYPAL WASHINGTON DECA NATIONALS STUDENTS HOTEL TERRY	ANDRIA TERRY	2,654.11	0.00	2,654.11
04/20/2026	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	593.99	0.00	593.99
04/21/2026	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	428.98	0.00	428.98
04/25/2026	H	WORLD OF COCA COLA	WORLD OF COCA COLA DECA NATIONALS ADMISSIONS TERRY	ANDRIA TERRY	45.36	0.00	45.36
04/25/2026	H	WORLD OF COCA COLA	WORLD OF COCA COLA DECA NATIONALS ADMISSIONS TERRY	ANDRIA TERRY	249.98	0.00	249.98
04/25/2026	H	JOHNNY ROCKETS ATLANTA AQ	JOHNNY ROCKETS DECA NATIONALS MEAL TERRY	ANDRIA TERRY	176.24	0.00	176.24
04/25/2026	H	WAFFLE HOUSE 1996 	WAFFLE HOUSE DECA NATIONALS MEAL TERRY	ANDRIA TERRY	87.50	0.00	87.50

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/25/2026	H	WAFFLE HOUSE 1996 	WAFFLE HOUSE DECA NATIONALS MEAL TERRY	ANDRIA TERRY	29.00	0.00	29.00
04/26/2026	H	SQ *PEACH ROW PARTNERS II 	PEACH ROW PARTNERS DECA NATIONALS PARKING TERRY	ANDRIA TERRY	35.00	2.77	37.77
04/26/2026	H	PIZZA HUT 042391 	PIZZAHUT DECA NATIONALS MEAL TERRY	ANDRIA TERRY	159.96	0.00	159.96
04/27/2026	H	SUB ZERO ATLANTA 	SUB ZERO ATLANTA DECA NATIONALS MEAL TERRY	ANDRIA TERRY	65.65	0.00	65.65
04/27/2026	H	ATLANTA MARGARITAVILLE RE 	JIMMY BUFFETTS MARGARITAVILLE DECA NATIONALS MEAL TERRY	ANDRIA TERRY	67.61	0.00	67.61
04/28/2026	H	DD *DOORDASH CHILISGRI 	DOORDASH CHILIS DECA NATIONALS MEAL TERRY	ANDRIA TERRY	87.89	0.00	87.89
04/28/2026	H	OMNI HOTELS 	OMNI VALET OVERNIGHT DECA NATIONALS PARKING TERRY	ANDRIA TERRY	260.00	20.54	280.54
04/29/2026	H	HERTZ CAR RENTAL 	HERTZ DECA NATIONALS RENTAL CAR TERRY	ANDRIA TERRY	621.82	0.00	621.82
04/30/2026	H	DD *DOORDASH DONANGELL 	DOORDASH DON ANGEL DECA FOOD TERRY	ANDRIA TERRY	38.27	0.00	38.27
04/30/2026	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	138.94	0.00	138.94
05/01/2026	H	WAL-MART #3742 	WALMART DECA SUPPLIES TERRY	ANDRIA TERRY	27.46	0.00	27.46

Credit Card Transaction Report

Credit Card: **** * 2688

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/04/2026	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	ANDRIA TERRY	322.92	0.00	322.92

Card Amount without Tax Total: 8,678.51
Card Tax Total: 23.31
Card Total: 8,701.82

Credit Card: **** * 4373

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/15/2026	H	WAL-MART #3742	HS UNIFORMS WALMART DANCE CLUB CANDY FOR INFO TABLE JOLLEY	SARAH M HADALLER	63.40	0.00	63.40

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/22/2026	H	PP R HERON LAKES PRO SHOP	HS UNIFORMS HERON LAKES PRO SHOP GIRLS GOLF TEAM GREENS FEES KLAUS	SARAH M HADALLER	138.00	0.00	138.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	DOLLAR TREE	HS UNIFORMS DOLLAR TREE GIRLS GOLF TEAM SENIOR SUPPLIES KLAUS	SARAH M HADALLER	12.95	0.00	12.95

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/24/2026	H	WAL-MART #3742	HS UNIFORMS WALMART GIRLS GOLF TEAM SENIOR SUPPLIES KLAUS	SARAH M HADALLER	22.56	0.00	22.56

Card Amount without Tax Total: 236.91
Card Tax Total: 0.00
Card Total: 236.91

Credit Card: **** * 6426

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	AMAZON MKTPL*BY4CZ67J2	NFES AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	49.62	0.00	49.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/01/2026	H	COPPER BELL BOOKSHOP	NFES COPPER BELL BOOKSHOP PRIZES ASB	LUCINDA NANCY RUSSELL	100.00	0.00	100.00

Card Amount without Tax Total: 149.62
Card Tax Total: 0.00
Card Total: 149.62

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/14/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	149.75	0.00	149.75
04/14/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	169.64	0.00	169.64
04/14/2026	H	COSTCO WHSE #1703 	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	122.26	0.00	122.26
04/15/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	50.09	0.00	50.09
04/17/2026	H	AMAZON MKTPL*BS83M51Q2 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	220.85	0.00	220.85
04/20/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	64.68	0.00	64.68
04/20/2026	H	COSTCO WHSE #1703 	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	132.41	0.00	132.41
04/21/2026	H	AMAZON MKTPL*BY6EO1ZP0 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	19.38	0.00	19.38
04/21/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	-25.62	0.00	-25.62
04/21/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	21.88	0.00	21.88
04/21/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	161.38	0.00	161.38

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/21/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	163.11	0.00	163.11
04/22/2026	H	AMAZON RETA* BY3BH6Y51	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	38.51	0.00	38.51
04/22/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	65.97	0.00	65.97
04/23/2026	H	WAL-MART #3742	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	23.92	0.00	23.92
04/23/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	86.89	0.00	86.89
04/24/2026	H	AMAZON RETA* BJ8913PR2	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	24.50	0.00	24.50
04/24/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	-4.60	0.00	-4.60
04/24/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	8.65	0.00	8.65
04/24/2026	H	WALMART.COM	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	18.02	0.00	18.02
04/24/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	46.76	0.00	46.76
04/24/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	40.41	0.00	40.41

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/27/2026	H	CHEFSTORE 7542 	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	251.51	0.00	251.51
04/28/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	50.72	0.00	50.72
04/28/2026	H	WALMART.COM 	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	3.94	0.00	3.94
04/28/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	3.18	0.00	3.18
04/28/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	52.27	0.00	52.27
04/28/2026	H	COSTCO WHSE #1703	COSTCO FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	85.88	0.00	85.88
04/28/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	133.35	0.00	133.35
04/29/2026	H	SAFEWAY.COM #1762	SAFEWAY FFA PLANT SALE FOOD PEARCE	TIFFANY A CUSICK	253.30	0.00	253.30
04/29/2026	H	SQ *TAQUIERA MEXICANA	TAQUIERA MEXICANA FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	174.59	0.00	174.59
04/29/2026	H	SAFEWAY #1762 	SAFEWAY FFA PLANT SALE FOOD SUPPLIES PEARCE	TIFFANY A CUSICK	102.48	0.00	102.48
04/29/2026	H	TST*RED LEAF ORGANIC COF	RED LEAF COFFEE FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	15.72	0.00	15.72

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/29/2026	H	STARBUCKS STORE 13917	STARBUCKS COFFEE FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	23.44	0.00	23.44
04/30/2026	H	SAFEWAY.COM #1762	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	-8.55	0.00	-8.55
04/30/2026	H	WALMART.COM 8009256278	WALMART DECA SUPPLIES TERRY	TIFFANY A CUSICK	9.99	0.00	9.99
05/01/2026	H	SAFEWAY #1762	SAFEWAY FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	9.48	0.00	9.48
05/01/2026	H	SAFEWAY #1762	SAFEWAY FFA PLANT SALE SUPPLIES PEARCE	TIFFANY A CUSICK	32.22	0.00	32.22
05/01/2026	H	PIZZA FACTORY WOODLAND	PIZZA FACTORY FFA PLANT SALE LUNCH PEARCE	TIFFANY A CUSICK	193.15	0.00	193.15
05/01/2026	H	STARBUCKS STORE 13917	STARBUCKS FFA PLANT SALE COFFEE PEARCE	TIFFANY A CUSICK	35.16	0.00	35.16
05/01/2026	H	POPEYES 13599	POPEYES FFA PLANT SALE DINNER PEARCE	TIFFANY A CUSICK	100.89	0.00	100.89
05/04/2026	H	CHEFSTORE 7542	CHEFSTORE DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	312.70	0.00	312.70
05/04/2026	H	COSTCO WHSE #1703	COSTCO DECA SUPPLIES TERRY	TIFFANY A CUSICK	300.66	0.00	300.66
05/05/2026	H	AMAZON RETA* BV0KZ8ND1	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	16.54	0.00	16.54

Credit Card Transaction Report

Credit Card: **** * 9460

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/05/2026	H	AMAZON MKTPL*BJ16G8B20 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	28.29	0.00	28.29
05/05/2026	H	SAFEWAY.COM #1762 	SAFEWAY DECA SUPPLIES TERRY	TIFFANY A CUSICK	216.78	0.00	216.78
05/06/2026	H	AMAZON RETA* BJ4464QU0 	AMAZON DECA SS SUPPLIES TERRY	TIFFANY A CUSICK	43.04	0.00	43.04

Card Amount without Tax Total: 4,039.57

Card Tax Total: 0.00

Card Total: 4,039.57

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
04/13/2026	H	IN *FLORAFINDER LLC 	FLORAFINDER LLC FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	1,379.98	0.00	1,379.98
04/16/2026	H	OBC NORTHWEST 	OBC NORTHWEST FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	286.30	22.62	308.92
04/16/2026	H	FRANK ADAMS WHOLESALE FL 	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	145.01	11.46	156.47
04/17/2026	H	COSTCO WHSE #1703 	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	KENDRA COREEN PEARCE	45.76	0.00	45.76
04/27/2026	H	OBC NORTHWEST 	OBC NORTHWEST FFA PLANT SALE SUPPLIES PEARCE	KENDRA COREEN PEARCE	27.67	2.19	29.86
04/27/2026	H	AMAZON MKTPL*BJ4BM2RW2 	AMAZON FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	197.81	0.00	197.81

Credit Card Transaction Report

Credit Card: **** * 6539

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
05/03/2026	H	AMAZON MKTPL*BJ2953K01	AMAZON FFA STATE CLOTHING SUPPLIES PEARCE	KENDRA COREEN PEARCE	21.10	0.00	21.10

Card Amount without Tax Total: 2,103.63

Card Tax Total: 36.27

Card Total: 2,139.90

Grand Total without Tax: 31,726.36

Grand Tax Total: 194.61

Grand Total: 31,920.97