

## Credit Card Transaction Report

06/01/2023 - 10/31/2024

WOODLAND SCHOOL DISTRICT

Credit Card: \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	AMAZON MARK* ZT7Z89W80	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	14.64	0.00	14.64
09/09/2024	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	34.74	0.00	34.74
09/16/2024	H	AMAZON. COM*ZV5HL21I3 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	24.68	0.00	24.68
09/17/2024	H	AMAZON MKTPL*WQ42T1243 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	73.64	0.00	73.64
09/18/2024	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	34.74	0.00	34.74
09/19/2024	H	WAL-MART #3742 	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	12.90	0.00	12.90
09/19/2024	H	AMZN MKTP US*AK2ZW4MB3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	8.52	0.00	8.52
09/19/2024	H	SAFEWAY #1762 	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	17.24	0.00	17.24
09/20/2024	H	AMAZON RETA* 3W64V9UJ3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	9.70	0.00	9.70
09/22/2024	H	AMAZON MKTPL*GL2TO5YH3 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	28.04	0.00	28.04

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/24/2024	H	WALMART.COM 	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	46.24	0.00	46.24
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	AMAZON RETA* VG0B53TV3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	20.98	0.00	20.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	WAL-MART #3742 	WALMART FFA MEETING SUPPLIES PEARCE	TIFFANY A CUSICK	16.81	0.00	16.81
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	SAFEWAY #1762 	SAFEWAY FFA MEETING SUPPLIES REFUND PEARCE	TIFFANY A CUSICK	-5.99	0.00	-5.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	SAFEWAY #1762 	SAFEWAY FFA MEETING SUPPLIES PEARCE	TIFFANY A CUSICK	17.97	0.00	17.97
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/26/2024	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY FFA MEETING DINNER PEARCE	TIFFANY A CUSICK	59.22	0.00	59.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	177.78	0.00	177.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2024	H	WM SUPERCENTER #3742	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	10.77	0.00	10.77
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2024	H	SQ *WHALEN OAKS FARM	WHALEN OAKS FARM FFA PUMPKINS PEARCE	TIFFANY A CUSICK	42.00	0.00	42.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/04/2024	H	AMAZON MARK* HP4TJ2C13	AMAZON FFA SUPPLIES PEARCE	TIFFANY A CUSICK	68.96	0.00	68.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/04/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	37.02	0.00	37.02

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>750.60</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>750.60</b>

**Credit Card:** \*\*\*\* \* 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/12/2024	H	ROYAL OAKS COUNTRY CLUB	ROYAL OAKS COUNTRY CLUB GREENS FEES BOYS GOLF TEAM KING	SARAH M HADALLER	380.15	0.00	380.15
<b>Card Amount without Tax Total:</b>							<b>380.15</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>380.15</b>

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/08/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	529.86	0.00	529.86
09/10/2024	H	CHEFSTORE 7566	US CHEFS STORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	1,039.71	0.00	1,039.71
09/13/2024	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	455.19	0.00	455.19
09/13/2024	H	SAFEWAY #1762	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	30.17	0.00	30.17
09/14/2024	H	SAFEWAY #1762	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	15.06	0.00	15.06
09/14/2024	H	WAL-MART #3742	WALMART CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	19.88	0.00	19.88
09/26/2024	H	WOODLAND SD	WOODLAND SCHOOL DIST STUDENT PARTICIPATION FEES HURN WARND AHL DONATION HADALLER	SARAH M HADALLER	175.00	0.00	175.00

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2024	H	HOMEDEPOT.COM 	HOME DEPOT STUDENT SECTION SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	47.73	0.00	47.73

**Card Amount without Tax Total: 2,312.60**

**Card Tax Total: 0.00**

**Card Total: 2,312.60**

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	AMAZON MKTPL*Z80K38FP0 	AMAZON SOCCER CLUB SUPPLIES	CRYSTAL R ROSKOSKI	187.00	0.00	187.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	AMAZON MKTPL*Z80K38FP0 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	188.09	0.00	188.09

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/10/2024	H	AMZN MKTP US*Z81EA3T10	AMAZON ATHLETICS VOLLEYBALL SUPPLIES	CRYSTAL R ROSKOSKI	84.06	0.00	84.06

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2024	H	AMAZON MARK* FA2O42EC3	AMAZON ATHLETICS VOLLEYBALL SUPPLIES	CRYSTAL R ROSKOSKI	338.88	0.00	338.88

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2024	H	AMAZON MARK* Z869J54E1	AMAZON ATHLETICS VOLLEYBALL SUPPLIES	CRYSTAL R ROSKOSKI	15.08	0.00	15.08

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/12/2024	H	AMAZON MARK* 5T1FG6C63	AMAZON ATHLETICS VOLLEYBALL SUPPLIES	CRYSTAL R ROSKOSKI	55.46	0.00	55.46

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/16/2024	H	AMAZON MKTPL*0P9582XL3 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	22.62	0.00	22.62

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/16/2024	H	AMAZON MKTPL*8K7Q53AW3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	320.98	0.00	320.98

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2024	H	SPORTDECALS 	SPORTS DECAL SOCCER CLUB FUNDRAISER SUPPLIES	CRYSTAL R ROSKOSKI	334.95	26.46	361.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/20/2024	H	AMAZON MARK* NK3TS7KI3	AMAZON SOCCER CLUB SUPPLIES	CRYSTAL R ROSKOSKI	21.56	0.00	21.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/20/2024	H	AMAZON MKTPL*KM5Z05E03 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	47.99	0.00	47.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/20/2024	H	AMAZON MKTPL*FJ5X83J83 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	18.12	0.00	18.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/21/2024	H	AMAZON MKTPL*7U0IB14G3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	53.94	0.00	53.94
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/22/2024	H	AMAZON MARK* NW7ZH5DX3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	16.60	0.00	16.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2024	H	AMAZON MARK* IW2Z26VG3	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	29.22	0.00	29.22
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/23/2024	H	AMAZON MKTPL*J356S80N3 	AMAZON ATHLETICS SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	123.80	0.00	123.80
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2024	H	WWW.WSPEF.ORG 	AWSL ASB SUPPLIES	CRYSTAL R ROSKOSKI	100.00	0.00	100.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/30/2024	H	AMAZON MKTPL*I481I49B3 	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	41.84	0.00	41.84

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/01/2024	H	SQ *LAKESIDE SWEETS	LAKESIDE SWEETS ASB DONUTS FOR HR WINNERS	CRYSTAL R ROSKOSKI	170.00	0.00	170.00

**Card Amount without Tax Total: 2,170.19**

**Card Tax Total: 26.46**

**Card Total: 2,196.65**

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/07/2024	H	HUDSONSBAYFOUN DATION	HUDSONS BAY FOUNDATION ATHLETIC NET MEET FEES XC TEAM HOLMES	SARAH M HADALLER	44.80	0.00	44.80

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/07/2024	H	HUDSONSBAYFOUN DATION	HUDSONS BAY FOUNDATION ATHLETIC NET MEET FEES XC TEAM HOLMES	SARAH M HADALLER	162.50	0.00	162.50

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/08/2024	H	AMAZON MARK* ZT6KG8QW1	AMAZON SUPPLIES FB CLUB FLANAGAN	SARAH M HADALLER	54.05	0.00	54.05

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/08/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	664.40	0.00	664.40

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	361.16	0.00	361.16

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	WOODLAND GROCERY OU	WOODLAND GROCERY OUTLET CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	10.77	0.00	10.77

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	WAL-MART #3742	WALMART CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	19.88	0.00	19.88

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/09/2024	H	AMAZON MKTPL*Z84JI94J0	AMAZON CASH BOXES GEN ATH HADALLER	SARAH M HADALLER	108.74	0.00	108.74

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/10/2024	H	AMAZON MARK* Z85FQ8390	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	380.86	0.00	380.86
09/10/2024	H	AMAZON MARK* ZT36Y5YV1	AMAZON HOMECOMING SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	83.11	0.00	83.11
09/11/2024	H	AMAZON MARK* 6B3WH2863	AMAZON HOMECOMING SUPPLIES ASB GENERAL HADALLER	SARAH M HADALLER	38.82	0.00	38.82
09/17/2024	H	CHEFSTORE 7542 	US CHEFS STORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	446.72	0.00	446.72
09/17/2024	H	VANCOUVER GRANITE WORKS I 	VANCOUVER GRANITE WORKS ENGRAVING CLASS OF 24 HADALLER	SARAH M HADALLER	211.97	0.00	211.97
09/17/2024	H	ADVANCED ELECTRIC SIGN IN 	ADVANCED ELECTRIC SIGNS BOX SIGNS CHEER CLUB TERRY	SARAH M HADALLER	283.40	0.00	283.40
09/25/2024	H	ETSY INC. 	ETSY UNIFORM CHEER BOWS CHEER CLUB TERRY	SARAH M HADALLER	545.74	0.00	545.74
09/26/2024	H	RA LONG BOOSTER CLUB	RA LONG BOOSTER CLUB ENTRY FEES XC CLUB HOLMES	SARAH M HADALLER	55.00	0.00	55.00
09/26/2024	H	RA LONG BOOSTER CLUB	RA LONG BOOSTER CLUB ENTRY FEES XC CLUB HOLMES	SARAH M HADALLER	171.60	0.00	171.60
09/26/2024	H	AIRBNB * HMPSYHZNSK	AIR BNB CAMP LODGING BOYS BBALL CLUB GABBARD	SARAH M HADALLER	3,136.54	0.00	3,136.54
09/27/2024	H	AMAZON MKTPL*5X9TB50C3 	AMAZON EQUIPMENT GIRLS SOCCER TEAM HADALLER	SARAH M HADALLER	32.36	0.00	32.36

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	417.58	0.00	417.58
09/30/2024	H	SQ *HOOP SOURCE GRASSROOT	HOOP SOURCE LEAGUE REGISTRATION GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	586.45	0.00	586.45
10/02/2024	H	AMZN MKTP US*1207H5J73	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	29.47	0.00	29.47
10/03/2024	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	336.66	0.00	336.66
10/03/2024	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	152.66	0.00	152.66
10/03/2024	H	AMAZON MKTPL*UI4JX66Q3	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	36.93	0.00	36.93
10/04/2024	H	AMAZON MKTPL*3285L21K3	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	12.90	0.00	12.90
10/05/2024	H	AMAZON MKTPL*ZV8L04C53	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	43.14	0.00	43.14

**Card Amount without Tax Total: 8,428.21**

**Card Tax Total: 0.00**

**Card Total: 8,428.21**

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/17/2024	H	KCDA	KCDA ASB BUTCHER PAPER	CRYSTAL R ROSKOSKI	429.61	0.00	429.61



## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
<b>Card Amount without Tax Total:</b>							<b>429.61</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>429.61</b>

**Credit Card:** \*\*\*\* \* 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/24/2024	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	522.23	0.00	522.23
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2024	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	151.05	0.00	151.05
<b>Card Amount without Tax Total:</b>							<b>673.28</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>673.28</b>

**Credit Card:** \*\*\*\* \* 0920

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/24/2024	H	AMAZON MKTPL*Z287B1HA2 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	57.98	0.00	57.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	AMAZON MKTPL*J62Q96213 	AMAZON POPCORN SUPPLIES ASB	LUCINDA NANCY RUSSELL	27.85	0.00	27.85
<b>Card Amount without Tax Total:</b>							<b>85.83</b>
<b>Card Tax Total:</b>							<b>0.00</b>
<b>Card Total:</b>							<b>85.83</b>

**Credit Card:** \*\*\*\* \* 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/11/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	125.00	9.88	134.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/20/2024	H	WWW.PNWFLORIST. COM	PNWFLORIST.COM FFA WORKSHOP PEARCE	KENDRA COREEN PEARCE	1,225.00	0.00	1,225.00

## Credit Card Transaction Report

**Credit Card:** \*\*\*\* \* 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/25/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	219.50	17.34	236.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2024	H	AMAZON MKTPL*8T90N01N3	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	19.40	0.00	19.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
09/27/2024	H	AMAZON MKTPL*DD4TW1JM3	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	50.50	0.00	50.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	165.70	13.09	178.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/02/2024	H	TST* MCMENAMINS KALAMA	KALAMA HARBOR MCMENAMINS FFA LUNCH PEARCE	KENDRA COREEN PEARCE	285.12	0.00	285.12
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/03/2024	H	SP GREENHOUSEMEGA STO	GREENHOUSE MEGASTORE POTS FFA PLANT SALE PEARCE	KENDRA COREEN PEARCE	828.16	0.00	828.16

<b>Card Amount without Tax Total:</b>	<b>2,918.38</b>
<b>Card Tax Total:</b>	<b>40.31</b>
<b>Card Total:</b>	<b>2,958.69</b>
<b>Grand Total without Tax:</b>	<b>18,148.85</b>
<b>Grand Tax Total:</b>	<b>66.77</b>
<b>Grand Total:</b>	<b>18,215.62</b>