

## 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
10/07/2024	H	COSTCO WHSE #1703	COSTCO FFA MEETING SUPPLIES PEARCE	TIFFANY A CUSICK	5.99	0.00	5.99
10/15/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	26.00	2.05	28.05
10/16/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	36.24	0.00	36.24
10/16/2024	H	TRANSFER EXPRESS 	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	30.58	0.00	30.58
10/18/2024	H	EZCATER*SUBWAY 	EZCATER SUBWAY FFA MEETING DINNER PEARCE	TIFFANY A CUSICK	64.73	0.00	64.73
10/18/2024	H	SAFEWAY.COM #1762	SAFEWAY FFA MEETING SUPPLIES PEARCE	TIFFANY A CUSICK	36.23	0.00	36.23
10/22/2024	H	AMAZON RETA* RX38M90H3	AMAZON FFA SUPPLIES PEARCE	TIFFANY A CUSICK	12.83	0.00	12.83
10/23/2024	H	AMAZON MKTPL*5X1LM5ZZ3	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	48.51	0.00	48.51

**Card Amount without Tax Total: 261.11**

**Card Tax Total: 2.05**

**Card Total: 263.16**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY HADALLER	SARAH M HADALLER	173.48	0.00	173.48

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY HADALLER	SARAH M HADALLER	173.48	0.00	173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY HADALLER	SARAH M HADALLER	173.48	0.00	173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY HADALLER	SARAH M HADALLER	173.48	0.00	173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	COMFORT SUITES KENNEWICK	COMFORT SUITES KENNEWICK HOTEL XC STATE TOURNEY HADALLER	SARAH M HADALLER	173.48	0.00	173.48
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/19/2024	H	RED LION HOTEL PASCO	RED LION HOTEL PASCO SONESTA CHEER CONF HOTEL GENERAL ATHLETICS TERRY	SARAH M HADALLER	194.74	0.00	194.74

**Card Amount without Tax Total:** 1,062.14

**Card Tax Total:** 0.00

**Card Total:** 1,062.14

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	2.01	0.00	2.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	WM SUPERCENTER #3742	WALMART CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	7.16	0.00	7.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	166.98	0.00	166.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2024	H	WM SUPERCENTER #3742	WALMART ATHLETIC SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	73.60	0.00	73.60

**Card Amount without Tax Total:** 249.75

**Card Tax Total:** 0.00

**Card Total:** 249.75

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	AMAZON. COM*HK3IE2T43 	AMAZON SOCCER SUPPLIES	CRYSTAL R ROSKOSKI	53.60	0.00	53.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/13/2024	H	AMAZON. COM*O76A86OI3 	AMAZON VOLLEYBALL SUPPLIES	CRYSTAL R ROSKOSKI	203.60	0.00	203.60
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2024	H	SWANK MOTION PICTURES IN	SWANK ASB SUPPLIES MOVIE LICENSE	CRYSTAL R ROSKOSKI	641.00	0.00	641.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	SP BADEN SPORTS INC	BADEN BOYS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	388.38	0.00	388.38
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2024	H	WOODLAND SD 	WMS 8TH GRADE TRIP BUSING BLDG PAYBACK	CRYSTAL R ROSKOSKI	214.78	0.00	214.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2024	H	WOODLAND SD 	WMS 5TH GRADE FIELD TRIP BUSING BLDG PAYBACK	CRYSTAL R ROSKOSKI	818.70	0.00	818.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/21/2024	H	SQ *LAKESIDE SWEETS	LAKESIDE SWEETS ASB DONUTS FOR HR WINNERS	CRYSTAL R ROSKOSKI	68.00	0.00	68.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2024	H	SP WRESTLINGMART 	WRESTLING MART WRESTLING SUPPLIES	CRYSTAL R ROSKOSKI	724.75	57.26	782.01
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2024	H	AMAZON. COM*2N3RQ0JI3 	AMAZON ASB CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	50.41	0.00	50.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/22/2024	H	SAFEWAY #1762 	SAFEWAY ASB STAR STUDENT REWARDS	CRYSTAL R ROSKOSKI	85.63	0.00	85.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2024	H	EZ FLEX LLC 	EZ FLEX WRESTLING SUPPLIES	CRYSTAL R ROSKOSKI	149.68	0.00	149.68

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2024	H	AMAZON MKTPL*MN1DD3463 	AMAZON WRESTLING SUPPLIES	CRYSTAL R ROSKOSKI	56.10	0.00	56.10
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2024	H	AMAZON.COM*294QY6313 	AMAZON ASB CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	23.79	0.00	23.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2024	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
10/24/2024	H	AMAZON.COM*YY5537253 	AMAZON ASB CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	61.99	0.00	61.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2024	H	SPORTDECALS 	SPORTS DECAL GIRLS BASKETBALL CLUB FUNDRAISER	CRYSTAL R ROSKOSKI	1,000.73	79.06	1,079.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/27/2024	H	AMAZON MKTPLACE PMTS 	AMAZON RETURN CREDIT ASB	CRYSTAL R ROSKOSKI	-41.84	0.00	-41.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/28/2024	H	PRIME VIDEO *0Y4W30F43 	AMAZON ASB MOVIE NIGHT SUPPLIES	CRYSTAL R ROSKOSKI	21.57	0.00	21.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2024	H	WAL-MART #3742 	WALMART ASB DANCE SUPPLIES	CRYSTAL R ROSKOSKI	112.87	0.00	112.87
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2024	H	WOODLAND SD 	WMS INVESTED MOVIE TICKET FOR MR	CRYSTAL R ROSKOSKI	6.00	0.00	6.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2024	H	WOODLAND SD 	WMS INVESTED DANCE TICKET FOR BH	CRYSTAL R ROSKOSKI	2.00	0.00	2.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2024	H	WOODLAND SD 	WMS INVESTED DANCE TICKET FOR YJ	CRYSTAL R ROSKOSKI	4.00	0.00	4.00

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/30/2024	H	WM SUPERCENTER #3742	WALMART ASB CONCESSIONS SUPPLIES	CRYSTAL R ROSKOSKI	56.02	0.00	56.02
11/01/2024	H	WALMART.COM 	WALMART INVESTED SHOES FOR WH	CRYSTAL R ROSKOSKI	27.51	0.00	27.51
11/03/2024	H	AMAZON MKTPL*ZH8CQ1OA1 	AMAZON GIRLS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	498.78	0.00	498.78
11/03/2024	H	AMAZON MKTPL*W43YE3S43 	AMAZON GIRLS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	86.28	0.00	86.28

**Card Amount without Tax Total: 5,624.83**

**Card Tax Total: 136.32**

**Card Total: 5,761.15**

**Credit Card:** \*\*\*\* \* 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	AMAZON MKTPL*YP6WU4BI3 	AMAZON SUPPLIES GENERAL ATHLETICS MCLENDON	SARAH M HADALLER	46.71	0.00	46.71
10/12/2024	H	AMAZON MKTPL*RE6CE72Y3 	AMAZON SUPPLIES GENERAL ATHLETICS MCLENDON	SARAH M HADALLER	23.76	0.00	23.76
11/01/2024	H	WM SUPERCENTER #3742	WALMART TOWELS FB CLUB CLEVENER	SARAH M HADALLER	19.03	0.00	19.03

**Card Amount without Tax Total: 89.50**

**Card Tax Total: 0.00**

**Card Total: 89.50**

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP GENERAL ATHLETICS HADALLER	SARAH M HADALLER	4,927.50	0.00	4,927.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP FB CLUB HADALLER	SARAH M HADALLER	1,061.00	0.00	1,061.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP BOYS BBALL TEAM HADALLER	SARAH M HADALLER	743.00	0.00	743.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP GIRLS BBALL TEAM HADALLER	SARAH M HADALLER	743.00	0.00	743.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP VB TEAM HADALLER	SARAH M HADALLER	256.00	0.00	256.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP VB CLUB HADALLER	SARAH M HADALLER	487.00	0.00	487.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP BOYS SOCCER TEAM HADALLER	SARAH M HADALLER	318.00	0.00	318.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP GIRLS SOCCER TEAM HADALLER	SARAH M HADALLER	318.00	0.00	318.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	HUDL	HUDL MEMBERSHIP CHEER TEAM HADALLER	SARAH M HADALLER	318.00	0.00	318.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	AMAZON MKTPL*B50XQ8Z13	AMAZON SUPPLIES GIRLS SOCCER TEAM ONSLOW	SARAH M HADALLER	45.18	0.00	45.18
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	AMAZON MKTPL*P46QC5SU3	AMAZON SUPPLIES GIRLS SOCCER TEAM ONSLOW	SARAH M HADALLER	48.95	0.00	48.95

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	SQ *FRED BELL STUDIOS IN	BELL STUDIOS CERTIFICATE PAPER GENERAL ATHLETICS HADALLER	SARAH M HADALLER	242.78	0.00	242.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	IN *SPORTSSCARF LLC	SPORTSSCARF SCARF ORDER GIRLS SOCCER CLUB ONSLOW	SARAH M HADALLER	2,589.40	0.00	2,589.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/07/2024	H	ALDERSONS AWARDS WEST PRI 	ALDERSONS AWARDS WEST TEAM AWARDS BOYS BBALL CLUB HADALLER	SARAH M HADALLER	1,056.84	0.00	1,056.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2024	H	WAL-MART #3742 	WALMART HOMECOMING AWARD SUPPLIES ASB GENERAL CONDITT	SARAH M HADALLER	51.72	0.00	51.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/08/2024	H	BSN SPORTS LLC 	BSN SPORTS BACKPACKS BOYS BBALL CLUB GABBARD	SARAH M HADALLER	1,131.05	0.00	1,131.05
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	CHEFSTORE 7542 	CHEFSTORE CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	870.75	0.00	870.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/10/2024	H	PARTYCITY.COM 	PARTY CITY SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	550.46	0.00	550.46
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	EB *24-25 FALL CONFERE	FALL CONF COACHES TRAINING GENERAL ATHLETICS TERRY	SARAH M HADALLER	177.17	0.00	177.17
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/11/2024	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	34.63	0.00	34.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/12/2024	H	SAFEWAY #1762 	SAFEWAY CONCESSION SUPPLIES BOYS BBALL CLUB GABBARD	SARAH M HADALLER	12.06	0.00	12.06
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/15/2024	H	WM SUPERCENTER #3742	WALMART ATHLETIC SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	54.16	0.00	54.16

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	RUNNING WAREHOUSE	RUNNING WAREHOUSE XC SPIKES HURN WARND AHL FUND HADALLER	SARAH M HADALLER	70.08	0.00	70.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	AMAZON MARK* H32W29Y63	AMAZON ATHLETIC SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEES BOYS GOLF CLUB KING	SARAH M HADALLER	120.00	0.00	120.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEES BOYS GOLF TEAM KING	SARAH M HADALLER	120.00	0.00	120.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/16/2024	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEES BOYS GOLF TEAM KING	SARAH M HADALLER	84.50	0.00	84.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/17/2024	H	PP R HERON LAKES PRO SHOP	HERON LAKES PRO SHOP GREENS FEES BOYS GOLF CLUB KING	SARAH M HADALLER	30.00	0.00	30.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/18/2024	H	AMAZON MKTPL*080029N43	AMAZON SUPPLIES ART CLUB SMITH	SARAH M HADALLER	21.56	0.00	21.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/18/2024	H	AMAZON MKTPL*CC7TS6HC3	AMAZON SUPPLIES ART CLUB SMITH	SARAH M HADALLER	102.32	0.00	102.32
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/23/2024	H	AMAZON MKTPL*A70363HJ3	AMAZON EQUIPMENT SUPPLIES GIRLS GOLF TEAM ONSLOW	SARAH M HADALLER	18.44	0.00	18.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/24/2024	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	297.28	0.00	297.28



## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/28/2024	H	AMAZON MKTPL*EO86U96N3	AMAZON EQUIPMENT GENERAL ATHLETICS ADRIAN	SARAH M HADALLER	286.96	0.00	286.96
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/29/2024	H	WAVE - *ATHLETIC TIMING	WAVE ATHLETIC TIMING XC EVENT XC CLUB HOLMES	SARAH M HADALLER	1,251.90	0.00	1,251.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/29/2024	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	455.88	0.00	455.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/01/2024	H	CHEFSTORE 7542	CHEFSTORE CONCESSION SUPPLIES WRESTLING CLUB SEEVERS	SARAH M HADALLER	192.42	0.00	192.42
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2024	H	GUT CHECK WRESTLING	GUT CHECK WRESTLING TOURNEY FEE WRESTLING TEAM HADALLER	SARAH M HADALLER	500.00	0.00	500.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2024	H	GUT CHECK WRESTLING	GUT CHECK WRESTLING TOURNEY FEE WRESTLING TEAM HADALLER	SARAH M HADALLER	500.00	0.00	500.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2024	H	LONGVIEW SCHOOL DISTRIC	LONGVIEW SCHOOL DIST SWIM FEE GENERAL ATHLETICS HADALLER	SARAH M HADALLER	8.00	0.00	8.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
11/05/2024	H	AMAZON MKTPL*LX75D6LN3	AMAZON SUPPLIES FB CLUB FLANAGAN	SARAH M HADALLER	82.84	0.00	82.84

**Card Amount without Tax Total: 20,189.61**

**Card Tax Total: 0.00**

**Card Total: 20,189.61**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/14/2024	H	SHIRTSPACE.COM	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	276.88	0.00	276.88

## Credit Card Transaction Report

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/18/2024	H	SHIRTSPACE.COM 	SHIRTSPACE.COM DECA SUPPLIES TERRY	ANDRIA TERRY	58.21	0.00	58.21

**Card Amount without Tax Total: 335.09**

**Card Tax Total: 0.00**

**Card Total: 335.09**

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

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
10/09/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	291.40	23.02	314.42
10/16/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	91.00	7.19	98.19
10/22/2024	H	NATIONAL FFA ORGANIZATIO	NATIONAL FFA ORGANIZATION FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	234.00	18.49	252.49
10/23/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	310.05	24.49	334.54
10/29/2024	H	TARGET 00018838	TARGET FFA SUPPLIES PEARCE	KENDRA COREEN PEARCE	45.00	0.00	45.00
10/29/2024	H	CHIPOTLE 2382 	CHIPOTLE FFA HEADPIECE FIELD TRIP PEARCE	KENDRA COREEN PEARCE	107.25	0.00	107.25
10/30/2024	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP SENIOR NIGHT PEARCE	KENDRA COREEN PEARCE	563.60	44.52	608.12
10/30/2024	H	BENEVENTI'S PIZZA 	BENEVENTI'S PIZZA FFA WS FIELD TRIP PEARCE	KENDRA COREEN PEARCE	137.58	0.00	137.58

**Card Amount without Tax Total: 1,779.88**

**Card Tax Total: 117.71**

**Card Total: 1,897.59**

## Credit Card Transaction Report

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Grand Total without Tax:	29,591.91
Grand Tax Total:	256.08
Grand Total:	29,847.99