

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
01/06/2025	H	IN *FLORAFINDER LLC	FLORALFINDERLLC FFA PLANT SALE PEARCE	TIFFANY A CUSICK	248.40	0.00	248.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	SAFEWAY.COM #1762	SAFEWAY FFA GAME NIGHT SNACKS PEARCE	TIFFANY A CUSICK	51.98	0.00	51.98
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/28/2025	H	PAYPAL *WASHINGTON	DECA WASHINGTON REGIONAL LEADERSHIP CONFERENCE TERRY	TIFFANY A CUSICK	1,964.00	0.00	1,964.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/30/2025	H	WALMART.COM	WALMART FFA SUPPLIES PEARCE	TIFFANY A CUSICK	7.16	0.00	7.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/30/2025	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	170.27	0.00	170.27
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	COSTCO WHSE #1703	COSTCO FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	20.64	0.00	20.64
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	COSTCO WHSE #1703	COSTCO CHEER SENIOR NIGHT FLOWERS TERRY	TIFFANY A CUSICK	55.41	0.00	55.41
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	COSTCO WHSE #1703	COSTCO GIRLS BBALL SENIOR NIGHT FLOWERS FLANAGAN	TIFFANY A CUSICK	55.40	0.00	55.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	SAFEWAY #1762	SAFEWAY FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	15.08	0.00	15.08
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	TRANSFER EXPRESS	TRANSFER EXPRESS DECA SUPPLIES TERRY	TIFFANY A CUSICK	119.68	0.00	119.68

Credit Card Transaction Report

Credit Card: **** * 6064

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/06/2025	H	AMAZON MKTPL*Z714V00F1 	AMAZON FFA FLORAL SHOP SUPPLIES PEARCE	TIFFANY A CUSICK	10.56	0.00	10.56

Card Amount without Tax Total: 2,718.58

Card Tax Total: 0.00

Card Total: 2,718.58

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240765	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240766	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240767	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240768	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240769	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240770	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240771	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA 0062300240772	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	728.37	0.00	728.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99

Credit Card Transaction Report

Credit Card: **** * 9433

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99
01/22/2025	H	DELTA AIR SEAT FEES	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	39.99	0.00	39.99
01/22/2025	H	DELTA AIR 0062300708354	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
01/22/2025	H	DELTA AIR 0062300708358	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
01/22/2025	H	DELTA AIR 0062300708355	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
01/22/2025	H	DELTA AIR 0062300708353	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
01/22/2025	H	DELTA AIR 0062300708357	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
01/22/2025	H	DELTA AIR 0062300708356	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19

Card Amount without Tax Total: 9,406.05

Card Tax Total: 0.00

Card Total: 9,406.05

Credit Card Transaction Report

Credit Card: **** * 7080

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	FOOT LOCKER - 10902	FOOT LOCKER COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	90.05	7.11	97.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	ULTA #1579	ULTA BEAUTY COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	30.00	2.37	32.37
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	FAMOUS FOOTWEAR #3448	FAMOUS FOOTWEAR COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	43.97	3.47	47.44
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	MACYS CLACKAMAS	MACYS COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	36.00	2.84	38.84
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/25/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM DINNER BOYS BBALL CLUB GABBARD	SARAH M HADALLER	383.70	0.00	383.70
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/31/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM DINNER GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	179.75	0.00	179.75
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/31/2025	H	PIZZA FACTORY - WOODLAND	PIZZA FACTORY TEAM DINNER GIRLS BBALL CLUB FLANAGAN	SARAH M HADALLER	162.87	0.00	162.87

Card Amount without Tax Total: 926.34

Card Tax Total: 15.79

Card Total: 942.13

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2025	H	AMZN MKTP US*ZP4TU2MJ1	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2025	H	PRIME VIDEO *ZP9IP35I1	AMAZON PRIME ASB MOVIE SUPPLIES	CRYSTAL R ROSKOSKI	21.57	0.00	21.57
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/06/2025	H	AMAZON MKTPL*ZP92D25I1	AMAZON YOYO CLUB SUPPLIES	CRYSTAL R ROSKOSKI	34.52	0.00	34.52

Credit Card Transaction Report

Credit Card: **** * 2530

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2025	H	ON THE SPOT ENGRAVING	ON THE SPOT WRESTLING CLUB SUPPLIES	CRYSTAL R ROSKOSKI	211.58	0.00	211.58
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/09/2025	H	AMAZON MKTPL*ZD3ZO0MP0	AMAZON DRAMA CLUB SUPPLIES	CRYSTAL R ROSKOSKI	60.88	0.00	60.88
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/09/2025	H	COSTCO WHSE #1703	COSTCO ASB DANCE CONCESSIONS	CRYSTAL R ROSKOSKI	313.56	0.00	313.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	COSTCO WHSE #1703	COSTCO ASB DANCE CONCESSIONS	CRYSTAL R ROSKOSKI	108.16	0.00	108.16
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/15/2025	H	SQ *DJ	FIRE DJ ASB DANCE DJ SERVICES	CRYSTAL R ROSKOSKI	300.00	0.00	300.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/20/2025	H	AMAZON MKTPL*ZG07E0AH0	AMAZON GIRLS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	243.66	0.00	243.66
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/24/2025	H	SAFEWAY #1762	SAFEWAY ASB SUPPLIES FOR SPIRIT DAY WINNERS	CRYSTAL R ROSKOSKI	79.00	0.00	79.00
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/03/2025	H	AMAZON RETA* ZC6NS9711	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	171.56	0.00	171.56
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	AMAZON MKTPL*Z73V00BZ0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	7.79	0.00	7.79
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/05/2025	H	AMAZON MKTPL*Z74BX9BH0	AMAZON ASB SUPPLIES	CRYSTAL R ROSKOSKI	65.81	0.00	65.81

Card Amount without Tax Total: 1,628.87

Card Tax Total: 0.00

Card Total: 1,628.87

Credit Card Transaction Report

Credit Card: **** * 8602

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/14/2025	H	WAL-MART #3742 	WALMART CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	14.72	0.00	14.72
01/14/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	230.56	0.00	230.56

Card Amount without Tax Total: 245.28

Card Tax Total: 0.00

Card Total: 245.28

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/07/2025	H	DBC*BLICK ART MATERIAL	BLICK ART SUPPLIES ART CLUB SMITH	SARAH M HADALLER	128.80	0.00	128.80
01/07/2025	H	WM SUPERCENTER #3742	WALMART POSTER SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	29.20	0.00	29.20
01/08/2025	H	CHEFSTORE 7542 	US CHEFS STORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	512.83	0.00	512.83
01/09/2025	H	WEISSMAN'S THEATRICAL SU	WEISSMAN THEATRICAL COSTUME SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	113.74	0.00	113.74
01/09/2025	H	AMZN MKTP US*Z525F7142	AMAZON TOLO SUPPLIES CLASS OF 2027 BULLOCK	SARAH M HADALLER	9.78	0.00	9.78
01/09/2025	H	AMAZON MKTPL*ZD7Z37B80 	AMAZON TOLO SUPPLIES CLASS OF 2027 BULLOCK	SARAH M HADALLER	229.03	0.00	229.03
01/09/2025	H	AMAZON MKTPL*ZD8BN8BQ0 	AMAZON TOLO SUPPLIES CLASS OF 2027 BULLOCK	SARAH M HADALLER	60.40	0.00	60.40

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/09/2025	H	AMZN MKTP US*ZD4628OJ1	AMAZON TOLO SUPPLIES CLASS OF 2027 BULLOCK	SARAH M HADALLER	11.36	0.00	11.36
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/10/2025	H	AMAZON MKTPL*ZD4IZ0680	AMAZON TOLO SUPPLIES CLASS OF 2027 BULLOCK	SARAH M HADALLER	226.40	0.00	226.40
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/11/2025	H	DOMINOS 7088	DOMINOS PIZZA EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	75.20	0.00	75.20
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/11/2025	H	SQ *CROWN DONUTS	CROWN DONUTS EVENT MEAL ROBOTICS CLUB MARSHALL	SARAH M HADALLER	50.99	0.00	50.99
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/12/2025	H	AMAZON MKTPL*Z56XP2CU0	AMAZON SUPPLIES ASB GENERAL LINDQUIST	SARAH M HADALLER	10.78	0.00	10.78
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/14/2025	H	AMZN MKTP US*ZG5KG04Z2	AMAZON SPIRIT SUPPLIES W CLUB ADRIAN	SARAH M HADALLER	162.82	0.00	162.82
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/14/2025	H	AMAZON MKTPL*ZD9ZW76R1	AMAZON SUPPLIES GENERAL ATHLETICS HADALLER	SARAH M HADALLER	30.72	0.00	30.72
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2025	H	POPEYES 13599	POPEYES MEETING MEAL W CLUB ADRIAN	SARAH M HADALLER	64.13	0.00	64.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA AIR 0062300727325	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	DELTA AIR 0062300727326	DELTA AIRLINES NATIONALS FLIGHTS DANCE CLUB HADALLER	SARAH M HADALLER	563.19	0.00	563.19

Credit Card Transaction Report

Credit Card: **** * 6890

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/23/2025	H	AMAZON MKTPL*ZC8D66H52	AMAZON SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	11.86	0.00	11.86
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/23/2025	H	CHEFSTORE 7542	US CHEFS STORE CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	518.90	0.00	518.90
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/24/2025	H	MINUTEMAN PRESS KELSO -	MINUTEMAN PRESS PROGRAMS GIRLS BBALL CLUB HADALLER	SARAH M HADALLER	1,407.13	0.00	1,407.13
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/24/2025	H	SQ *FRED BELL STUDIOS IN	FRED BELL STUDIOS POSTERS WRESTLING CLUB HADALLER	SARAH M HADALLER	712.14	0.00	712.14
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/24/2025	H	AMAZON MKTPL*ZC7PE52H2	AMAZON SENIOR NIGHT SUPPLIES W CLUB MCLENDON	SARAH M HADALLER	8.50	0.00	8.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/25/2025	H	BSN SPORTS LLC	BSN SPORTS UNIFORMS WRESTLING CLUB HADALLER	SARAH M HADALLER	78.50	0.00	78.50
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/25/2025	H	BSN SPORTS LLC	BSN SPORTS WRESTLING UNIFORM WRESTLING CLUB HADALLER	SARAH M HADALLER	148.63	0.00	148.63
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/31/2025	H	COSTCO WHSE #1703	COSTCO CONCESSION SUPPLIES DANCE CLUB TERRY	SARAH M HADALLER	296.21	0.00	296.21
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/01/2025	H	FIVE GUYS WA 1419 QSR	FIVE GUYS COMPETITION MEAL DANCE CLUB TERRY	SARAH M HADALLER	234.85	0.00	234.85
Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
02/04/2025	H	7ON7 ASSOCIATION	7 ON 7 ASSOCIATION LEAGUE REGISTRATION FB CLUB HADALLER	SARAH M HADALLER	1,672.50	0.00	1,672.50

Card Amount without Tax Total: 7,931.78

Card Tax Total: 0.00

Card Total: 7,931.78

Credit Card Transaction Report

Credit Card: **** * 0626

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/27/2025	H	WM SUPERCENTER #3742	WALMART GIRLS BASKETBALL SUPPLIES	CRYSTAL R ROSKOSKI	94.78	0.00	94.78

Card Amount without Tax Total: 94.78

Card Tax Total: 0.00

Card Total: 94.78

Credit Card: **** * 7747

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2025	H	TST* WOODLAND CORNER STOR	WOODLAND CORNER STORE PIZZA DECA TERRY	ANDRIA TERRY	88.98	0.00	88.98

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/13/2025	H	POPEYES 13599 	POPEYES DECA LUNCH MEETING TERRY	ANDRIA TERRY	95.44	0.00	95.44

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/15/2025	H	WM SUPERCENTER #3742	WALMART DECA TERRY	ANDRIA TERRY	104.25	0.00	104.25

Card Amount without Tax Total: 288.67

Card Tax Total: 0.00

Card Total: 288.67

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/08/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	141.75	11.20	152.95

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/16/2025	H	AMAZON MKTPL*ZD6IA8RG1 	AMAZON FFA FLORAL SHOP SUPPLIES	KENDRA COREEN PEARCE	72.00	0.00	72.00

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/22/2025	H	FRANK ADAMS WHOLESALE FL	FRANK ADAMS WHOLESALE FLORAL SHOP PEARCE	KENDRA COREEN PEARCE	83.75	6.62	90.37

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/28/2025	H	SQ *RIVER MAIDEN 	RIVER MAIDEN FFA SUMMIT SNACKS PEARCE	KENDRA COREEN PEARCE	70.19	0.00	70.19

Credit Card Transaction Report

Credit Card: **** * 6727

Date	Status	Vendor	Description	Used By	Amount without Tax	Tax Amount	Total
01/31/2025	H	IN *FLORAFINDER LLC	INFLORAFINDER LLC FFA PLANT SALE BULBS PEARCE	KENDRA COREEN PEARCE	1,171.09	0.00	1,171.09

Card Amount without Tax Total: 1,538.78

Card Tax Total: 17.82

Card Total: 1,556.60

Grand Total without Tax: 24,779.13

Grand Tax Total: 33.61

Grand Total: 24,812.74