

<u>Account Name</u>	<u>Account Number</u>	<u>Transaction Amount</u>
CATERINA BERRY	XXXX-XXXX-2898-0389	409.81
DAVID FAST	XXXX-XXXX-2902-6588	5,750.68
SOPHIA WEISE	XXXX-XXXX-2955-4803	135.00
THOMAS HARWOOD	XXXX-XXXX-2966-6912	750.00
MICHAEL BELCHER	XXXX-XXXX-6281-0039	2,421.12
MOLLY MAZEI	XXXX-XXXX-7239-2820	2,551.06
LAUREN WILLIAMS	XXXX-XXXX-7395-3299	426.33
SHERYL WEISER	XXXX-XXXX-9477-0938	388.56
MATTHEW CZAJKOWSKI	XXXX-XXXX-0980-3534	3,578.04
CHERIE GODFREY	XXXX-XXXX-1861-3007	1,224.64
LISA PERUGI	XXXX-XXXX-1985-8916	497.98
ROGER GURGANUS	XXXX-XXXX-2884-7272	4,687.98
THOMAS MARTIN	XXXX-XXXX-5014-6585	1,652.88
STACY VESPREMI	XXXX-XXXX-5224-5005	3,130.84
TAMI ROZENBOOM	XXXX-XXXX-5519-6916	28.49
ANDREW CLARK	XXXX-XXXX-6691-9603	2,115.08
MARK GREATHEAD	XXXX-XXXX-6785-8685	614.25
TIMOTHY PODLEWSKI	XXXX-XXXX-6950-5896	90.49
WBSD	XXXX-XXXX-0011-1635	0.00
MICHELLE BRIEGEL	XXXX-XXXX-2930-0190	338.80

*2017 Credit Cards - Administrators*

*WOODHAVEN- BROWNSTOWN School District*