

05/05/2025
10:08 AM

WEST LAFAYETTE COMMUNITY SCHOOL CORPORATION
Vendor Invoice List

Page: 1
faminvpG050

Vendor: Huntington Commercial Cards
41 S. High Street (HC0910)

COLUMBUS, OH 43215

Pay to: Huntington Commercial Car
41 S. High Street (HC0910)

COLUMBUS, OH 43215

Vend Num: 642

Invoice Number	Description	PO No.	Schedule Pay Date	Invoice Amt.
2.28-3.27.25	ECA CC Chgs to payback	0	04/20/2025	9,011.99
BO2.28-3.27.25	Corp Website	0	04/20/2025	16.00
Elem2.28-3.27.2	Fluency Bulletin Bd Bundle	0	04/20/2025	30.00
FS2.28-3.27.25	Snacks	0	04/20/2025	249.25
HS2.28-3.27.25	FACS, Nurse, Sftwre, Music, STE	0	04/20/2025	1,583.59
Maint2.28-3.27.	Auto Supplies, Irrigation, Pa	0	04/20/2025	3,139.27
Super2.28-3.27.	Meeting Reg., Appreciation, F	0	04/20/2025	460.33
Tech2.28-3.27.2	Gsuite Renewal	0	04/20/2025	81.60
Trvl2.28-3.27.2	Robotics, FACS, SpEd, Mtg	0	04/20/2025	1,530.85
WLIS2.28-3.27.2	Science Proj, LibBooks, AED P	0	04/20/2025	3,635.33
VENDOR TOTAL				19,738.21



Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

JANET WINSLOW						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$6,000.00		\$937.76	\$0.00	\$0.00	\$0.00	\$937.76
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/05	03/04	55480771Z2Q2D9RPL	GOPHER FAMILY BRANDS OWATONNA MN		700.76	
03/16	03/13	853533529EV6GLSXZ	PAYPAL *NOETIC MATH 9137354088 KS		237.00	

SHAWN E GREINER						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$10,000.00		\$460.33	\$0.00	\$0.00	\$0.00	\$460.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/09	03/07	5543687234YFP3T1	INDIANA SCHOOL BOARDS INDIANAPOLIS IN		360.00	
03/23	03/21	02305372J00JAL9N1	IN BMV CENTRAL OFFICE INDIANAPOLIS IN		15.00	
03/27	03/26	82711162NEHM73GVG	WOLFSCHOCOLATE.COM ATTICA IN		85.33	

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[initials]

LEANN MONTEMAYER						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$1,862.26	\$0.00	\$0.00	\$0.00	\$1,862.26
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
02/28	02/27	05314611V00QL8DEH	JIMMY JOHNS # 90020 WEST LAFAYETT IN		37.35	
03/02	03/01	55500801W7GVL2LME	MCALISTER'S 1222 LAFAYETTE IN		160.88	
03/03	03/01	85197011XWGNQM3K4	EL RODEO 22 ZIONSVILLE IN		231.71	
03/03	03/01	55432861X5W92FKBZ	SPRINGHILL SUITES INDIANAPOLIS IN		179.00	
			CHECK IN:02/28/2025 NUMBER OF NIGHTS:0001			
			CHECK OUT:03/01/2025			
			DAILY RATE: 179.00			
03/03	03/01	55432861X5W92FKD1	SPRINGHILL SUITES INDIANAPOLIS IN		179.00	
			CHECK IN:02/28/2025 NUMBER OF NIGHTS:0001			
			CHECK OUT:03/01/2025			
			DAILY RATE: 179.00			
03/03	03/01	55432861X5W92FKQH	SPRINGHILL SUITES INDIANAPOLIS IN		179.00	
			CHECK IN:02/28/2025 NUMBER OF NIGHTS:0001			
			CHECK OUT:03/01/2025			
			DAILY RATE: 179.00			
03/03	03/01	55432861X5W92FKQT	SPRINGHILL SUITES INDIANAPOLIS IN		179.00	
			CHECK IN:02/28/2025 NUMBER OF NIGHTS:0001			
			CHECK OUT:03/01/2025			
			DAILY RATE: 179.00			
03/05	03/04	51043231Z1Z7H6HN1	PAYPAL *SOFTBALLCOA 4029357733 CA		35.00	
03/06	03/05	5543286215XBBLTBS	TST*THE BRYANT FOOD & WEST LAFAYETT IN		26.40	
03/06	03/05	8271116210003B575	EVENTLINK* TICKETS LAFAYETTE IN		63.20	
03/07	03/05	0543684215SAGKXB6	LITTLE CAESARS 3741-00 WEST LAFAYETT IN		53.47	
03/10	03/08	054368424EHVWMRPL	5GUYS 1735 QSR PORTAGE IN		19.01	
03/12	03/11	15270212600BWEVRD	SPOTIFY USA NEW YORK NY		19.99	
03/14	03/12	5550629287WZ4VXJM	WALT'S OTHER PUB LAFAYETTE IN		18.00	
03/25	03/24	82711162KEHME49KL	HOOSIER STATE RELAYS F AUSTIN TX		235.30	
03/25	03/24	82711162KEHME7522	HOOSIER STATE RELAYS F AUSTIN TX		245.95	

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)						
LEANN MONTEMAYER						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$5,000.00		\$263.25	\$0.00	\$0.00	\$566.00 CR	\$302.75 CR
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03/02	02/28	55417341WTATYH43M	AMERICAN 0014453050570 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050570 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAO	50.00 CR		
03/02	02/28	55417341WTATYH43X	AMERICAN 0014453050572 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050572 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAO	50.00 CR		
03/02	02/28	55417341WTATYH44D	AMERICAN 0014453050575 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050575 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAO	50.00 CR		
03/02	02/28	55417341WTATYH44M	AMERICAN 0014453050595 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050595 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAO	50.00 CR		
03/02	02/28	55417341WTATYH445	AMERICAN 0014453050574 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050574 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA DESTINATION:XAO	50.00 CR		
03/02	02/28	55417341WTATYH457	AMERICAN 0014453050599 PHOENIX A CREDIT NAME:EMDDEP,DEPARTME TICKET#:0014453050599 LEG 1: ITINERARY#:10000 DATE:03/01/2025 DEPARTURE TIME:10:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:XAA	50.00 CR		



Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

LEANN MONTEMAYER
 XXXX XXXX XXXX :
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			DESTINATION:XAO	
03/12	03/10	8702130260001EYS3	WWW.SUBITOMUSIC.COM VERONA NJ CREDIT	266.00 CR
03/14	03/14	5543286295ZTJBYKA	TST*PIZZA UNCOMMON 765-771-7929 IN	155.15
03/16	03/14	72306062AS66EFKWT	A1 PACKAGING STORE WEST LAFAYETT IN	108.10

LEANN MONTEMAYER

XXXX XXXX XXXX	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$7,500.00	\$6,514.72	\$0.00	\$0.00	\$0.00	\$6,514.72

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/28	02/27	55417341VTATLRWAD	AMERICAN 0014454958269 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958269 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWAM	AMERICAN 0014454958264 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958264 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWAX	AMERICAN 0014454958262 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958262 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWBP	AMERICAN 0014454958270 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958270 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWBZ	AMERICAN 0014454958265 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958265 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

LEANN MONTEMAYER
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 CREDIT LIMIT \$7,500.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/28	02/27	55417341VTATLRWB5	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958268 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958268 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88
02/28	02/27	55417341VTATLRWDG	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958290 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958290 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88
02/28	02/27	55417341VTATLRWDR	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958288 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958288 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88
02/28	02/27	55417341VTATLRWD8	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958284 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958284 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88
02/28	02/27	55417341VTATLRWES	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958285 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958285 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00	342.88
02/28	02/27	55417341VTATLRWE0	ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958287 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958287 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00	342.88

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

LEANN MONTEMAYER
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 CREDIT LIMIT \$7,500.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/28	02/27	55417341VTATLRWE8	CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958291 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958291 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWFH	AMERICAN 0014454958283 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958283 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWF2	AMERICAN 0014454958286 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958286 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWF9	AMERICAN 0014454958289 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958289 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWG3	AMERICAN 0014454958295 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958295 LEG 1: ITINERARY#:1 DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW	342.88
02/28	02/27	55417341VTATLRWQE	AMERICAN 0014454958266 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958266 LEG 1: ITINERARY#:1	342.88

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

LEANN MONTEMAYFP
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 CREDIT LIMIT \$7,500.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
02/28	02/27	55417341VTATLRWQN	DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958263 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958263 LEG 1: ITINERARY#:1	342.88
02/28	02/27	55417341VTATLRWQ6	DATE:12/17/2025 DEPARTURE TIME:01:00 CARRIER:AA ARRIVAL TIME:00:00 ORIGINATION:PHX DESTINATION:DFW AMERICAN 0014454958267 PHOENIX AZ NAME:DEPARTMENT TRIP TICKET#:0014454958267 LEG 1: ITINERARY#:1	342.88

SARA DELANEY		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$30.00	\$0.00	\$0.00	\$0.00	\$30.00
CREDIT LIMIT \$10,000.00						

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03/12	03/11	575402426LPZF9QSL	TEACHERSPAYTEACHERS.CO 6465880910 CA	30.00

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CHAD RODGERS		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$1,583.59	\$0.00	\$0.00	\$0.00	\$1,583.59
CREDIT LIMIT \$20,000.00						

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03/02	02/27	05436841V2X6D3699	KROGER #5824 WEST LAFAYETT IN	57.60
03/02	03/01	55463151W18RAKDP2	JOANN STORES #1149 LAFAYETTE IN	406.65
03/05	03/04	75306371Z0X4SMJJ1	MPD MEDICAL SYSTEMS I WATSEKA IL	93.05
03/06	03/04	0543684202X62GSM3	KROGER #5824 WEST LAFAYETT IN	134.86
03/09	03/04	0543684225SAM4E6K	WALMART.COM 8009256278 BENTONVILLE AR	73.12
03/11	03/09	0543684252X6QBFML	KROGER #5824 WEST LAFAYETT IN	187.55
03/11	03/10	575402425LTNATWQK	TEACHERSPAYTEACHERS.CO 6465880910 CA	12.20
03/14	03/12	0543684282X6847JJ	KROGER #5824 WEST LAFAYETT IN	276.53
03/18	03/17	05436842DBLK2GTBM	WM SUPERCENTER #2339 WEST LAFAYETT IN	75.76
03/25	03/24	57540242KMM0WS1JV	TEACHERSPAYTEACHERS.CO 6465880910 CA	49.79
03/26	03/24	05436842L2X6QLWX7	KROGER #5824 WEST LAFAYETT IN	131.67
03/26	03/26	55432862M63D1PYWM	ULINE *SHIP SUPPLIES 800-295-5510 WI	84.81

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Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

MARGARITA PSARROS						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$3,635.33	\$0.00	\$0.00	\$0.00	\$3,635.33
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/04	03/03	82305091Z0006PHY4	SP ESTES EDUCATION PENROSE CO		2,427.44	
03/12	03/10	5550629267V5V8VPQ	CARDIO PARTNERS INC DUBLIN OH		64.00	
03/12	03/11	5104323261YJE1G3Z	BOOKDEPOT 9056807230 NY		222.79	
03/16	03/13	554807729THYS4N8P	CAROLINA BIOLOGIC SUPP BURLINGTON NC		777.24	
03/26	03/25	05123482MHEV9QLKW	SCHOLASTIC, INC. JEFFERSONCITY MO		143.86	

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TECHNOLOGY DEPT						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$81.60	\$0.00	\$0.00	\$0.00	\$81.60
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/02	03/01	55432861W5VS3ZFYP	GOOGLE *GSUITE_WL.K12. 650-253-0000 CA		81.60	

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WLCSC TRAVEL						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$30,000.00		\$1,530.85	\$0.00	\$0.00	\$0.00	\$1,530.85
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/09	03/07	823050923EHM6JR0H	SP CTR ELECTRONICS MACOMB MI		169.08	
03/09	03/09	12302022301RX7GQZ	LEGO ENFIELD CT		1,126.75	
03/12	03/11	0543684268PK2YA5X	PAY LESS #824 LAFAYETTE IN		105.75	
03/24	03/24	55432862K62VE5SAH	BCP*AMERICATESTKITCHE 800-526-8442 MA		74.95	
03/26	03/25	05436842MEHSV2R2P	LITTLE CAESARS 3741-00 WEST LAFAYETT IN		54.32	

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BUSINESS OFFICE						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$16.00	\$0.00	\$0.00	\$0.00	\$16.00
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/18	03/17	55432862Q60VYZEZW	SQ *SQUARE WEEBLY GOSQ.COM CA		16.00	

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MAINTENANCE DEPT						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$75,000.00		\$3,156.67	\$0.00	\$0.00	\$17.40 CR	\$3,139.27
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
02/28	02/27	75369431S85NFHXT8	LAFAYETTE NAPA LAFAYETTE IN		801.55	
03/04	03/03	55432861Z5WN4H45A	CAPTAIN SPIFFY LLC LAFAYETTE IN		450.00	
03/06	03/05	75369432095LNGMSR	LAFAYETTE NAPA LAFAYETTE IN CREDIT		17.40 CR	
03/16	03/14	55432862960001FX8	MOUSER ELECTRONICS INC 800-346-6873 TX		167.83	
03/16	03/14	5548872291QHDI2NH	STATE OF INDIANA-IN.GO INDIANAPOLIS IN		131.32	
03/16	03/14	05314612A00DKW9AG	2201 - SPRINKLERWHSE HOUSTON TX		550.80	
03/16	03/14	82711162AEHM8ARYW	KOLORCANS LAKE MILLS WI		715.16	
03/16	03/14	51043232B1YMZ9Z2G	GC RM 8667276243 CO		221.33	
03/26	03/25	05436842L8PKQ0MXL	NICHOLS NORTON SHORES MI		118.68	

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