



Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY

Table for COURTNEY FITZSIMONS showing PURCHASES \$4,083.60, CASH ADV \$0.00, FEES CHARGED \$0.00, CREDITS \$0.00, and TOTAL ACTIVITY \$4,083.60. Includes transaction list with dates and descriptions.

Table for AMY SMITH showing PURCHASES \$919.76, CASH ADV \$0.00, FEES CHARGED \$0.00, CREDITS \$0.00, and TOTAL ACTIVITY \$919.76. Includes transaction list.

Table for JANET WINSLOW showing PURCHASES \$1,038.99, CASH ADV \$0.00, FEES CHARGED \$0.00, CREDITS \$0.00, and TOTAL ACTIVITY \$1,038.99. Includes transaction list.

Table for SHAWN E GREINER showing PURCHASES \$224.63, CASH ADV \$0.00, FEES CHARGED \$0.00, CREDITS \$0.00, and TOTAL ACTIVITY \$224.63. Includes transaction list.

Table for LEANN MONTEMAYER showing PURCHASES \$5,269.70, CASH ADV \$0.00, FEES CHARGED \$0.00, CREDITS \$0.00, and TOTAL ACTIVITY \$5,269.70. Includes transaction list.

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CARDHOLDER ACCOUNT ACTIVITY (continued)						
LEANN MONTEMAYER						
XXXX XXXX XXXX			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$5,000.00			\$1,236.10	\$0.00	\$0.00	\$0.00
						TOTAL ACTIVITY
						\$1,236.10
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/07	08/06	5265384KBLWT9F83M	RAPIDWRISTBANDS 8005238078 TX			92.00
08/08	08/06	8536385KQ010DVTMW	HONEYBAKED HAM CO. AND LAFAYETTE IN			1,009.10
08/16	08/15	5543286KM5WDL8EPV	TST*MARY LOU DONUTS - LAFAYETTE IN			135.00
SARA DELANEY						
XXXX XXXX XXXX			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$10,000.00			\$1,555.83	\$0.00	\$0.00	\$0.00
						TOTAL ACTIVITY
						\$1,555.83
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	2524780K505JYSVR7	COPYMAT SERVICES INC WEST LAFAYETT IN			417.50
08/01	07/31	5754024K5LSWGT9V6	VISTAPRINT 8662074955 MA			189.00
08/06	08/05	8271116KB00017M73	WWW.THESECRETSTORIES.C SKYLAND NC			328.56
08/11	08/09	8271116KF0000RTTW	NOVEL EFFECT, INC. SEATTLE WA			49.99
08/11	08/10	8271116KF00055BHM	WWW.THESECRETSTORIES.C SKYLAND NC			98.79
08/20	08/19	5544641KR0EDLFE6N	EXPANDING EXPRESSION LINWOOD MI			304.00
08/21	08/20	5754024KTLT79BJPD	EB MORE THAN SPIRIT W 8014137200 CA			40.00
08/21	08/20	5754024KTLWYH9M4A	EB ELEVATE YOUR COUNS 8014137200 CA			30.00
08/21	08/20	5754024KTMM5EERAX	EB ENHANCING CULTURAL 8014137200 CA			40.00
08/21	08/20	5754024KTMM5EX2DK	EB SCHOOL COUNSELING 8014137200 CA			40.00
08/25	08/23	8230509KX000A528B	KODAK PHOTO PRINT DULUTH GA			17.99
CHAD RODGERS						
XXXX XXXX XXXX			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$20,000.00			\$1,337.59	\$0.00	\$0.00	\$0.00
						TOTAL ACTIVITY
						\$1,337.59
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/02	08/01	5542950K6LXVH1NW5	TEACHERSPAYTEACHERS.CO 6465880910 CA			115.00
08/02	08/01	8271116K6000JV6K4	PEAR ASSESSMENT EL SEGUNDO CA			125.00
08/02	08/01	8271116K70003AHX9	PEAR ASSESSMENT EL SEGUNDO CA			125.00
08/02	08/01	8271116K70003D8GF	PEAR ASSESSMENT EL SEGUNDO CA			125.00
08/04	08/02	5542950K7LSA797M7	TEACHERSPAYTEACHERS.CO 6465880910 CA			139.00
08/15	08/13	0543684KK2X62SWZS	KROGER #5824 WEST LAFAYETT IN			38.17
08/15	08/13	0543684KK2X62SX2D	KROGER #5824 WEST LAFAYETT IN			337.50
08/19	08/17	5270715KP09G2PBTN	THE HOME DEPOT #2034 LAFAYETTE IN			83.22
08/21	08/19	0543684KT2X65BA4V	KROGER #5824 WEST LAFAYETT IN			75.31
08/25	08/22	0543684KW2X6Q2KEH	KROGER #5824 WEST LAFAYETT IN			58.20
08/25	08/22	0543684KW2X6Q2KH4	KROGER #5824 WEST LAFAYETT IN			116.19
MARGARITA PSARROS						
XXXX XXXX XXXX 5319			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$20,000.00			\$1,959.66	\$0.00	\$0.00	\$0.00
						TOTAL ACTIVITY
						\$1,959.66
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/30	8512071K5S66DF4RX	DEMCO INC 800-9624463 WI			51.94
08/13	08/12	0534588KH8PL51YAG	AMERICAN AED LLC MIRAMAR FL			960.00
08/13	08/12	0534588KH8PL51YD3	AMERICAN AED LLC MIRAMAR FL			189.00
08/22	08/21	5542950KSLSY173S1N	TEACHERSPAYTEACHERS.CO 6465880910 CA			206.63
08/23	08/22	5554650KV1XRTT8SK	DESCON BROWNSBURG IN			122.10
08/25	08/23	5542950KWLYA51BS4	TEACHERSPAYTEACHERS.CO 6465880910 CA			34.20
08/25	08/23	5543286KW5VX7Q7YA	SQ *SCHUG AWARDS BY CH GOSQ.COM IN			18.00



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CARDHOLDER ACCOUNT ACTIVITY (continued)						
MARGARITA PSARROS XXXX XXXX XXXX CREDIT LIMIT \$20,000.00						
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/25	08/23	7230606KXS66J0NYM	A1 PACKAGING STORE WEST LAFAYETT IN	194.84		
08/26	08/23	8536927KYL BXZ4QMF	PLANK ROAD PUBLISHING WAUWATOSA WI	182.95		
WLCSC ECA FUEL02 XXXX XXXX XXXX CREDIT LIMIT \$1,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/19	08/19	F128600KR000AFDF+	ANNUAL PROGRAM FEE	25.00		
WLCSC ECA FUEL03 XXXX XXXX XXXX CREDIT LIMIT \$1,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$175.00	\$0.00	\$25.00	\$0.00	\$200.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
07/28	07/27	0514048K1LYTAQ436	ROAD RANGER #211 LOVES PARK IL QUANTITY: 45.46 UNIT OF MEASURE:GAL FUEL SALE AM: 175.00 FUEL UNIT AM: 3.849 ODO:	175.00		
08/19	08/19	F128600KR000AFDF+	ANNUAL PROGRAM FEE	25.00		
TECHNOLOGY DEPT XXXX XXXX XXXX CREDIT LIMIT \$100,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$9,399.35	\$0.00	\$0.00	\$0.00	\$9,399.35
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/01	07/31	5543286K560Y5N9BK	HP *HP.COM STORE 888-345-5409 CA	2,639.97		
08/01	07/31	5513158K51A27MY4A	CDW GOVT #SP89959 800-808-4239 IL	25.30		
08/02	08/01	5513158K61B07671D	CDW GOVT #SQ45648 800-808-4239 IL	4,694.64		
08/02	08/01	0268263K7SFG5MF0Y	GOOGLE*GSUITE WL.K12.I CC GOOGLE.COM CA	68.00		
08/08	08/07	5543286KQ635H7NYN	HP *HP.COM STORE 888-345-5409 CA	1,595.04		
08/25	08/23	1527021KW0016SDVG	EBAY O*20-11968-92795 SAN JOSE CA	171.50		
08/25	08/23	1527021KW0016T9P7	EBAY O*22-11966-86600 SAN JOSE CA	204.90		
WLCSC ECA FUEL01 XXXX XXXX XXXX CREDIT LIMIT \$1,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$0.00	\$0.00	\$25.00	\$0.00	\$25.00
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/19	08/19	F128600KR000AFDF+	ANNUAL PROGRAM FEE	25.00		
WLCSC TRAVEL XXXX XXXX XXXX CREDIT LIMIT \$30,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$400.75	\$0.00	\$0.00	\$0.00	\$400.75
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
08/09	08/08	8230509KE0001SE9H	SAFETY GLASSES USA THREE RIVERS MI	400.75		

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CARDHOLDER ACCOUNT ACTIVITY (continued)

BUSINESS OFFICE						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$575.36	\$0.00	\$0.00	\$0.00	\$575.36
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/01	07/31	0230537K58PM84KE9	USPS CHANGE OF ADDRESS 800-2383150 TN			1.10
08/02	08/01	5543286K6612XES1D	TST* PIZZA UNCOMMON 765-771-7929 IN			152.31
08/04	08/03	5543286K861WVMMQY	SQ *SQUARE WEEBLY GOSQ.COM CA			29.95
08/09	08/07	0543684KD5SA9NRW4	WALMART.COM 8009256278 BENTONVILLE AR			376.00
08/20	08/19	5543286KR5SNE9V6F	SQ *SQUARE WEEBLY GOSQ.COM CA			16.00

MAINTENANCE DEPT						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$75,000.00		\$6,226.33	\$0.00	\$0.00	\$4.57 CR	\$6,221.76
Post Date	Tran Date	Reference Number	Transaction Description			Amount
07/31	07/29	2524780K405QDYNYV	GILLILAND MOTORS LLC W LAFAYETTE IN			126.00
08/01	07/31	5543286K6612FXKLE	TST*THE BRYANT FOOD & WEST LAFAYETT IN			124.55
08/02	08/01	8519917K6WGNBNRP4	TAYLOR S TRANSMISSION ATTICA IN			5,168.80
08/13	08/12	0543684KH8PKA5VH4	NICHOLS NORTON SHORES MI			304.77
08/13	08/12	5554650KH1LSQD8KB	SMARTSIGN BROOKLYN NY			69.82
08/14	08/13	8545667KJS66FDZ1P	USA CLEAN BY JON-DON 217-8774002 IL			20.66
08/15	08/14	7541823KK60K4BH02	PY *WURTEC INCORPORATE TOLEDO OH			360.00
08/16	08/14	7230606KLS66H85VK	A1 PACKAGING STORE WEST LAFAYETT IN			27.73
08/16	08/15	5554650KL1PH4HZ9F	SMARTSIGN BROOKLYN NY CREDIT			4.57 CR
08/22	08/21	5550629KS1WT7QS1Y	BWI TIPPECANOE TRANSFE LAFAYETTE IN			24.00

RONALD SHRINER						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$20,000.00		\$47.88	\$0.00	\$0.00	\$0.00	\$47.88
Post Date	Tran Date	Reference Number	Transaction Description			Amount
08/26	08/25	8264431KY000ATNTL	KAHOOT! ASA OSLO DU			47.88

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