

05/29/2025
8:32 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.
3.28-4.27.25	ECA CC Chgs to payback	0	05/15/2025	10,352.01
BO3.28-4.27.25	Business Meetings/lunches	0	05/29/2025	255.33
Elem3.28-4.27.2	ConfRegs,WordPrblms,MathShe	0	05/29/2025	919.98
FS3.28-4.27.25	Snacks,Consumables,Training	0	05/29/2025	877.93
HS3.28-4.27.25	FACS,Consumables,STEM Mater	0	05/29/2025	1,822.60
Maint3.28-4.27.	AgLime,Electric Contactors	0	05/29/2025	1,736.15
Super3.28-4.27.	Lunch Mtgs,Appreciations	0	05/29/2025	217.63
Tech3.28-4.27.2	Renewals,Toner,Laptops,Upgr	0	05/29/2025	10,283.95
Trvl3.28-4.27.2	Corp Strategic Plan Lunch M	0	05/29/2025	281.14
WLIS3.28-4.27.2	Cert./Awards,Staff Apprecia	0	05/29/2025	634.55
VENDOR TOTAL				27,381.27

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY

COURTNEY FITZSIMONS		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$877.93	\$0.00	\$0.00	\$0.00	\$877.93
CREDIT LIMIT \$5,000.00						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/03	04/02	12302022W0134QKYX	EVERBOWL EVERBOWL - PU WEST LAFAYETT IN		209.00	
04/08	04/07	823050931EHNLM588	CANVA* I04479-76804506 CAMDEN DE		267.00	
04/16	04/14	55432863960GRF01L	MARRIOTT INDIANAPOLIS INDIANAPOLIS IN		209.43	
			CHECK IN:04/13/2025 NUMBER OF NIGHTS:0001			
			CHECK OUT:04/14/2025			
			DAILY RATE: 209.43			
04/17	04/16	12302023A002ZL0Y8	EVERBOWL EVERBOWL - PU WEST LAFAYETT IN		192.50	

AMY SMITH		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$324.19	\$0.00	\$0.00	\$0.00	\$324.19
CREDIT LIMIT \$6,000.00						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/28	03/27	55432862N5SHG87PM	SQ *YARD CARD QUEEN - GOSQ.COM IN		63.00	
04/03	04/02	05436842XBLJY2J5E	WM SUPERCENTER #2339 WEST LAFAYETT IN		80.25	
04/16	04/14	0543684395SALW29L	GFS STORE #0945 LAFAYETTE IN		180.94	

JANET WINSLOW		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$487.27	\$0.00	\$0.00	\$0.00	\$487.27
CREDIT LIMIT \$6,000.00						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
04/15	04/14	821175538EHMB4N8P	EFORCEFRECKLESGRAPHICS LAFAYETTE IN		180.00	
04/15	04/15	55432863960AR7EHB	CROWD CONTROL WAREHOU 973-340-7889 NJ		78.79	
04/16	04/14	85182443900XSMKZP	JONES SCHOOL SUPPLY CO COLUMBIA SC		75.40	
04/20	04/18	05436843DBLKMB97B	WM SUPERCENTER #1547 LAFAYETTE IN		15.70	
04/20	04/18	05436843DBLKMB99Y	SAMS CLUB #8169 LAFAYETTE IN		137.38	

SHAWN E GREINER		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$262.63	\$0.00	\$0.00	\$45.00 CR	\$217.63
CREDIT LIMIT \$10,000.00						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/30	03/27	75369432PQX1Q61L2	CHRISTOS WEST LAFAYETT W LAFAYETTE IN		120.00	
03/30	03/28	55432862R5V3NERW9	TST*THE BRYANT FOOD & WEST LAFAYETT IN		66.39	
04/01	03/31	82711162VEHM69HA8	WOLFSCHOCOLATE.COM ATTICA IN		14.13	
04/18	04/09	55436873B3GN8TQ1Y	INDIANA SCHOOL BOARDS INDIANAPOLI CREDIT		45.00 CR	
04/27	04/25	55432863L5SGRVHWA	TST*THE BRYANT FOOD & WEST LAFAYETT IN		62.11	

LEANN MONTEMAYER		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
XXXX XXXX XXXX		\$1,762.77	\$0.00	\$0.00	\$40.00 CR	\$1,722.77
CREDIT LIMIT \$5,000.00						
Post Date	Tran Date	Reference Number	Transaction Description		Amount	
03/28	03/26	51043232N1Z4ZE0T	MARIANMBBCAMPS 5155989540 IA		265.00	
03/28	03/27	82305092PEHM60L31	SP PRO LINEUP CARDS MAYSVILLE KY		90.98	
04/02	04/01	82711162WEHM5S01R	IN BASKETBALL COACHES NORTH VERNON IN		150.00	
04/04	04/03	05436842X8PKVW5VL	PAY LESS #824 LAFAYETTE IN		85.73	
04/04	04/03	55546502Y8JDF9Q3K	TEAMSAP INC. CHICAGO IL		25.66	
04/04	04/03	05314612YEHWYN6AH	HOT BOX PIZZA - WEST L WEST LAFAYETT IN		356.52	
04/04	04/03	82711162YEHM6PPY	SP SLEEPS CORAL SPRINGS FL		192.60	

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
04/11	04/09	827111634EHMM4D07	HOOSIER STATE RELAYS F AUSTIN TX CREDIT	20.00 CR
04/11	04/09	827111634EHMM5ALY	HOOSIER STATE RELAYS F AUSTIN TX CREDIT	20.00 CR
04/13	04/11	15270213500SKLG3L	SPOTIFY USA NEW YORK NY	19.99
04/17	04/17	55432863B610G3L9W	PURDUE 765-494-3194 IN	115.00
04/25	04/23	05436843J5SAGE6QG	LITTLE CAESARS 3741-00 WEST LAFAYETT IN	149.88
04/27	04/25	05436843K8PLN6GYJ	PAY LESS #824 LAFAYETTE IN	62.53
04/27	04/27	52708243M419V0521	EINSTEIN BROS-ONLINE C LAKEWOOD CO	248.88

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

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,864.34	\$0.00	\$0.00	\$0.00	\$1,864.34

Post Date	Tran Date	Reference Number	Transaction Description	Amount
03/30	03/28	75265862RD287EW0L	OTC BRANDS *OTC BRAND OMAHA NE	523.93
03/30	03/28	12302022P01MKXSAY	GQT WABASH LANDING 9 LAFAYETTE IN	132.00
04/09	04/08	05416013243A7LA1J	WAL-MART #2339 WEST LAFAYETT IN	199.27
04/23	04/22	55463153G1GX92WK2	JOANN STORES #1149 LAFAYETTE IN	46.48
04/24	04/23	82117553HEHMDNTXN	EFORCEFRECKLESGRAPHICS LAFAYETTE IN	269.75
04/25	04/23	05436843J5SAGE52R	GFS STORE #0945 LAFAYETTE IN	75.70
04/25	04/25	52708243K40DWENN7	EINSTEIN BROS-ONLINE C LAKEWOOD CO	363.56
04/27	04/25	55500803K986M8WJF	FIESTA MEXICAN GRILL O WEST LAFAYETT IN	101.22
04/27	04/25	55500803K986M8WJM	FIESTA MEXICAN GRILL O WEST LAFAYETT IN	135.72
04/27	04/25	72306063LS66HV1HJ	A1 PACKAGING STORE WEST LAFAYETT IN	16.71

LEANN MONTEMAYER
 XXXX XXXX XXXX
 CREDIT LIMIT \$7,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$5,953.44	\$0.00	\$0.00	\$0.00	\$5,953.44

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/09	5270487345BTS2X5D	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24
04/11	04/09	5270487345BTS2X5M	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24
04/11	04/09	5270487345BTS2X5X	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24
04/11	04/09	5270487345BTS2X6F	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24
04/11	04/09	5270487345BTS2X6P	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

LEANN MONTEMAYER					
XXXX XXXX XXXX					
CREDIT LIMIT \$7,500.00					
Post Date	Tran Date	Reference Number	Transaction Description	Amount	
04/11	04/09	5270487345BTS2X6Z	CROWNE PLAZA WASHINGTO ARLINGTON VA CHECK IN:04/09/2025 NUMBER OF NIGHTS:0004 CHECK OUT:04/13/2025 DAILY RATE: 0.00	992.24	

SARA DELANEY						
XXXX XXXX XXXX						
CREDIT LIMIT \$10,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$919.98	\$0.00	\$0.00	\$0.00	\$919.98
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03/30	03/28	57540242PLTP2G6LD	TEACHERSPAYTEACHERS.CO 6465880910 CA	11.99		
03/30	03/28	57540242PLVH31YL7	TEACHERSPAYTEACHERS.CO 6465880910 CA	7.99		
04/09	04/08	0543684328PKT85K9	IUBL CONFERENCE WEB BLOOMINGTON IN	600.00		
04/25	04/24	82711163KEHM6EFLX	WABASH VALLEY ESC WEST LAFAYETT IN	150.00		
04/27	04/25	82711163LEHM80QZR	WABASH VALLEY ESC WEST LAFAYETT IN	150.00		

CHAD RODGERS						
XXXX XXXX XXXX						
CREDIT LIMIT \$20,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$1,822.60	\$0.00	\$0.00	\$0.00	\$1,822.60
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
03/28	03/27	52653842NLPLG7XGY	SIMPLICITY.COM COPY 1 15707597210 GA	24.00		
03/28	03/27	57540242NMKKF5KNG	TEACHERSPAYTEACHERS.CO 6465880910 CA	24.75		
04/02	04/01	55432862W5WBQXTBV	TST*CAFE LITERATO WEST LAFAYETT IN	81.28		
04/03	04/01	05436842W2X6BHV8V	KROGER #5824 WEST LAFAYETT IN	165.92		
04/06	04/04	52653842YLTKRWP3	SIMPLICITY.COM COPY 1 15707597210 GA	20.00		
04/07	04/06	575402430LT8FS3PT	TEACHERSPAYTEACHERS.CO 6465880910 CA	8.50		
04/09	04/07	0543684322X63HG54	KROGER #5824 WEST LAFAYETT IN	176.37		
04/15	04/13	0543684382X69XJTG	KROGER #5824 WEST LAFAYETT IN	152.75		
04/15	04/14	827730338EHNWG9N0	WWW.ELECTFREAKS.COM KOWLOON HO	86.29		
04/15	04/14	823050939EHMAMR15	SP COMPLEATSCULPTOR NEW YORK NY	231.84		
04/20	04/18	55463153Q1GBKG6NE	JOANN STORES #1149 LAFAYETTE IN	147.51		
04/23	04/21	05436843G2X5YTFVK	KROGER #5824 WEST LAFAYETT IN	240.03		
04/23	04/22	55500363G954F1W6Q	WALMART.COM WALMART.COM AR	195.40		
04/24	04/22	05436843H2X5ZZJ12	KROGER #5824 WEST LAFAYETT IN	76.41		
04/24	04/23	55500803J96HPBMVD	MCALISTER'S 103327 W LAFAYETTE IN	82.23		
04/25	04/23	05436843J2X6Q28P8	KROGER #5824 WEST LAFAYETT IN	109.32		

MARGARITA PSARROS						
XXXX XXXX XXXX						
CREDIT LIMIT \$20,000.00						
		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
		\$634.55	\$0.00	\$0.00	\$0.00	\$634.55
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
04/08	04/07	5543286315Y3VSKS6	4IMPRINT, INC 4IMPRINT.COM WI	544.55		
04/09	04/07	85182443200XVJ064	JONES SCHOOL SUPPLY CO COLUMBIA SC	90.00		

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

TECHNOLOGY DEPT						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$10,283.95	\$0.00	\$0.00	\$0.00	\$10,283.95

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/02	04/01	55432862V5W1L6PEH	GOOGLE *GSUITE_WL.K12. 650-253-0000 CA	81.60
04/02	04/01	55131582V8G761KDE	CDW GOVT #AD5CL8R 800-808-4239 IL	758.26
04/02	04/01	82300092VEHMBNMEN	OSTICKETAWESOME.COM NELSON BC	80.00
04/02	04/01	82305092VEHNHERX0	PADDLE.NET* MACHFORM ASTORIA NY	128.40
04/16	04/15	55432863960LB2GQV	DNH*GODADDY.COM 480-505-8855 AZ	799.98
04/22	04/21	55432863F62DNNBEB	HP *HP.COM STORE 888-345-5409 CA	3,660.90
04/22	04/21	55432863F62DNNBJR	HP *HP.COM STORE 888-345-5409 CA	4,744.82
04/27	04/25	55432863K5SBY27Y5	HP *HP.COM STORE 888-345-5409 CA	29.99

WLCSC TRAVEL						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$30,000.00		\$281.14	\$0.00	\$0.00	\$0.00	\$281.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/11	04/10	1544985350WVVX5AJ	ARNIS - MARKET SQUARE LAFAYETTE IN	281.14

BUSINESS OFFICE						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$100,000.00		\$255.33	\$0.00	\$0.00	\$0.00	\$255.33

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/18	04/17	55432863B616G494D	SQ *SQUARE WEEBLY GOSQ.COM CA	16.00
04/20	04/18	55432863D61NHRRZV	TST*THE BRYANT FOOD & WEST LAFAYETT IN	72.06
04/24	04/24	55432863J635D5X4W	TST*PIZZA UNCOMMON 765-771-7929 IN	167.27

MAINTENANCE DEPT						
XXXX XXXX XXXX		PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT \$75,000.00		\$1,736.15	\$0.00	\$0.00	\$0.00	\$1,736.15

Post Date	Tran Date	Reference Number	Transaction Description	Amount
04/06	04/04	82305092ZEHMG6JS8	SP SUPERBREAKERS FAIRFIELD NJ	1,358.38
04/22	04/21	75207193FS66FM7YM	IMI LOGANSPORT STONE LOGANSPORT IN	377.77