

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

COURTNEY FITZSIMONS
 XXXX XXXX XXXX
 CREDIT LIMIT \$5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/14	08/13	12302027100SYBMJ5	EVERBOWL EVERBOWL - PU WEST LAFAYETT IN	192.50
08/14	08/13	0265390715SBHPEAP	THE WEBSTAUANT STORE LANCASTER PA	453.88
08/24	08/23	02653907B5SBX4DA9	THE WEBSTAUANT STORE LANCASTER PA	218.81

AMY SMITH
 XXXX XXXX XXXX
 CREDIT LIMIT \$6,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$311.56
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$311.56
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	05416016L43A61G5Y	WAL-MART #2339 WEST LAFAYETT IN	311.56

JANET WINSLOW
 XXXX XXXX XXXX
 CREDIT LIMIT \$6,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$114.38
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$114.38
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/06	08/05	05436846S00Q5V7TF	PAPA JOHN'S #0057 WEST LAFAYETT IN	114.38

SHAWN E GREINER
 XXXX XXXX XXXX
 CREDIT LIMIT \$10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$747.50
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$747.50
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/29	07/28	55436876J4DLYG7YP	INDIANA SCHOOL BOARDS INDIANAPOLIS IN	300.00
07/31	07/30	55436876L4DMHZDZG7	INDIANA SCHOOL BOARDS INDIANAPOLIS IN	250.00
08/01	07/30	75369436L4MFED10R	CHRISTOS WEST LAFAYETT W LAFAYETTE IN	37.67
08/17	08/15	5543286745ZY1JHZ7	TST*THE BRYANT FOOD & WEST LAFAYETT IN	65.89
08/22	08/21	02305377AHEW5SS7Y	WHITE RIVER STATE PARK INDIANAPOLIS IN	20.00
08/24	08/21	55310207B7X9YH3TL	P.F.CHANG'S 8400 POS INDIANAPOLIS IN	73.94

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$1,595.15
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$1,595.15
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	05416016L43A61G0A	WAL-MART #2339 WEST LAFAYETT IN	136.66
08/12	08/11	55506296ZQT6QZHT1	INDIANA HS GOLF COACHE INDIANAPOLIS IN	40.00
08/12	08/11	82305096ZEHNL5XR3	UNIFIED COACHES IN WARSAW IN	30.00
08/12	08/11	02703406Z38N165JD	SPOTIFY P3971E2574 NEW YORK NY	19.99
08/15	08/14	12302027201A8J3QQ	VEO TECHNOLOGIES INC. WILMINGTON DE	199.00
08/15	08/14	526538472LPFQJPFL	AZAR INTERNATIONAL INC 8009591295 NJ	420.50
08/17	08/15	827111674EHM6T9TJ	IN BASKETBALL COACHES NORTH VERNON IN	175.00
08/21	08/20	054368479BLK9NKEP	WM SUPERCENTER #2339 WEST LAFAYETT IN	220.00
08/24	08/22	55463157A22TXPJLP	SPARKLESTONE DRYCLEANER W LAFAYETTE IN	140.00
08/24	08/22	82117557AEHMF01ZV	UNDERGROUNDSHIRTS.COM YPSILANTI MI	214.00

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			PURCHASES	\$2,826.58
			CASH ADV	\$0.00
			FEES CHARGED	\$0.00
			CREDITS	\$0.00
			TOTAL ACTIVITY	\$2,826.58
Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/05	08/04	05436846T00Q3GAN0	PAPA JOHN'S #0057 WEST LAFAYETT IN	121.89

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CARDHOLDER ACCOUNT ACTIVITY (continued)

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

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/12	08/11	5543286705YL3WA7M	POTBELLY #235 LAFAYETTE IN	1,355.08
08/22	08/20	555062979D3XEKREE	WALT'S OTHER PUB LAFAYETTE IN	12.61
08/22	08/21	55432867A61SJDP3E	POTBELLY #235 LAFAYETTE IN	1,337.00

SARA DELANEY
 XXXX XXXX XXXX --
CREDIT LIMIT \$10,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$378.64	\$0.00	\$0.00	\$25.50 CR	\$353.14

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/01	07/31	55483826M0BP3XVN7	WAL-MART #2339 WEST LAFAYETT IN	84.39
08/03	08/01	82305096NEHM624BS	WEWILLWRITE INC DOVER DE	60.00
08/06	08/06	55432866S5WJLFDJY	IDEMIA I&S 844-321-2124 MA	36.75
08/07	08/06	02305376V00KVDRJZ	TOBII DYNAVOS SYSTEMS PITTSBURGH PA	99.00
08/21	08/20	575402478LV13WPHE	TEACHERSPAYTEACHERS.CO 6465880910 CA	98.50
08/26	08/25	57540247DLVN2KFQ3	TEACHERSPAYTEACHERS.CO 64658809 CREDIT	25.50 CR

CHAD RODGERS
 XXXX XXXX XXXX
CREDIT LIMIT \$20,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$1,163.16	\$0.00	\$0.00	\$0.00	\$1,163.16

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/06	08/05	82305096SEHM8QE34	SP SAFETY GLASSES USA THREE RIVERS MI	438.49
08/14	08/12	52707157109G6JSRW	THE HOME DEPOT #2034 LAFAYETTE IN	113.97
08/15	08/13	0543684722X61PD7L	KROGER #5824 WEST LAFAYETT IN	72.76
08/17	08/16	5543286745ZXD40J1	UPS*29F7N3N18AP 800-811-1648 GA	14.75
08/17	08/17	554328675607MPPM3	UPS*1Z4VTB490313385826 800-811-1648 GA	33.46
08/21	08/21	823050979EHN5SMB0	AB* ABEBOOKS.CO L2WCY5 SEATTLE WA	18.86
08/21	08/21	823050979EHN5S1NM	AB* ABEBOOKS.CO L2WCY6 SEATTLE WA	39.99
08/22	08/20	0543684792X625RT9	KROGER #5824 WEST LAFAYETT IN	175.85
08/22	08/21	851015979WGN9X5LQ	INDIANA YOUTH INSTI INDIANAPOLIS IN	20.00
08/22	08/21	823050979EHN7G18W	AB* ABEBOOKS.CO L2WCY4 SEATTLE WA	20.04
08/27	08/25	05436847E2X5Y19NX	KROGER #5824 WEST LAFAYETT IN	214.99

MARGARITA PSARROS
 XXXX XXXX XXXX
CREDIT LIMIT \$20,000.00

	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
	\$1,527.19	\$0.00	\$0.00	\$0.00	\$1,527.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/06	08/05	85454916TS66GQQTF	ROCHESTER 100 INC ROCHESTER NY	170.50
08/07	08/06	57540246SMM4BA0T6	TEACHERSPAYTEACHERS.CO 6465880910 CA	64.00
08/20	08/19	575402477LSX0PX02	TEACHERSPAYTEACHERS.CO 6465880910 CA	4.00
08/20	08/19	575402477LWRDDTMZ	TEACHERSPAYTEACHERS.CO 6465880910 CA	142.99
08/20	08/19	575402477LWRLH2M2	TEACHERSPAYTEACHERS.CO 6465880910 CA	248.90
08/26	08/25	57540247DLVN5A5QA	EB *IXL LIVE ADMINISTR 8014137200 CA	179.00
08/27	08/26	55506297ED9MPGSNM	AED SUPERSTORE WOODRUFF WI	247.00
08/27	08/26	51043237E1YPXZ97Y	PAYPAL *INDIANA ASS 3178947012 IN	294.00
08/27	08/26	57540247ELSX98DVG	TEACHERSPAYTEACHERS.CO 6465880910 CA	38.27
08/27	08/26	57540247ELT0JYPKB	TEACHERSPAYTEACHERS.CO 6465880910 CA	94.54
08/27	08/26	57540247ELT0L4VFF	TEACHERSPAYTEACHERS.CO 6465880910 CA	38.58
08/27	08/26	57540247ELWRSM36K	TEACHERSPAYTEACHERS.CO 6465880910 CA	2.85

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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
08/27	08/26	57540247EMK4475S4	TEACHERSPAYTEACHERS.CO 6465880910 CA	2.56

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	F12860077000AFDF+	ANNUAL PROGRAM FEE	25.00

WLCSC ECA FUEL03
 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	F12860077000AFDF+	ANNUAL PROGRAM FEE	25.00

TECHNOLOGY DEPT
 XXXX XXXX XXXX
 CREDIT LIMIT \$100,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$6,306.48	\$0.00	\$0.00	\$0.00	\$6,306.48

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/31	07/31	55432866L5SKB1LZ2	APPLE.COM/US 800-676-2775 CA	1,316.00
08/03	08/01	15270216M01BWM52V	GOOGLE GSUITE_WL.K12.I MOUNTAIN VIEW CA	81.60
08/06	08/05	55432866T5WFBBYT4	LEARNING A-Z, LLC 866-889-3729 TX	1,713.00
08/06	08/05	55432866T5WG9P5W6	HP *HP.COM STORE 888-345-5409 CA	2,451.90
08/06	08/05	55126856SQKFDANT2	SUPER TEACHER WORKSHEE TONAWANDA NY	375.00
08/12	08/11	85456676ZS66G44ED	LIGHTSPEED TECHNOLOGIE TUALATIN OR	169.00
08/13	08/12	5543286705YS8AGQX	DNH*GODADDY.COM 480-505-8855 AZ	199.98

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	F12860077000AFDF+	ANNUAL PROGRAM FEE	25.00

WLCSC TRAVEL
 XXXX XXXX XXXX
 CREDIT LIMIT \$30,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$49.41	\$0.00	\$0.00	\$0.00	\$49.41

Post Date	Tran Date	Reference Number	Transaction Description	Amount
08/13	08/13	555003671QSZL74T8	WALMART.COM WALMART.COM AR	49.41

BUSINESS OFFICE
 XXXX XXXX XXXX
 CREDIT LIMIT \$100,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
\$1,172.43	\$0.00	\$0.00	\$0.00	\$1,172.43

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/29	07/28	05436846H8PKZ83Z4	PAY LESS #824 LAFAYETTE IN	8.98
08/04	08/03	55432866P5VSDLM6H	SQ *SQUARE WEBBLY GOSQ.COM CA	29.95
08/05	08/04	52692156RQHZHMN8X	PROJECT LEAD THE WAY I INDIANAPOLIS IN	1,000.00
08/15	08/13	555003672QW5EX78Z	IL TOLLWAY-WEB DOWNERS GROVE IL	133.50

Corporate Account Name: W LAFAYETTE COMM SCH

Corporate Account Number: XXXX XXXX XXXX

CARDHOLDER ACCOUNT ACTIVITY (continued)

MAINTENANCE DEPT						
XXXX XXXX XXXX			PURCHASES	CASH ADV	FEES CHARGED	CREDITS
CREDIT LIMIT \$75,000.00			\$6,174.59	\$0.00	\$0.00	\$101.72 CR
TOTAL ACTIVITY						\$6,072.87
Post Date	Tran Date	Reference Number	Transaction Description	Amount		
07/29	07/28	85456676HS66FWSR6	USA CLEAN BY JON-DON DECATUR IL	129.72		
07/31	07/30	02653906K5SBKTF12	THE WEBSTAIRANT STORE LANCASTER PA	1,160.77		
08/01	07/31	87021306LEHN00PZ5	SP BLACKHAWK SUPPLY HOFFMAN ESTAT IL	488.11		
08/01	08/01	55432866M5SWJQGZ5	ULINE *SHIP SUPPLIES 800-295-5510 WI	2,594.30		
08/05	08/04	05436846R8PL0N5KM	NICHOLS NORTON SHORES MI	674.59		
08/06	08/05	55309596T5DYJ5P55	FOUNDATION BLDG 024 LAFAYETTE IN	704.00		
08/07	08/06	55506296SQKZQBS99	BWI TIPPECANOE TRANSFE LAFAYETTE IN	27.12		
08/10	08/08	82305096XEHHMKE82	SP LEDANDDRIVER.COM LONG BEACH CA	164.00		
08/13	08/11	02653906Z5SGD7JH4	THE WEBSTAIRANT STORE LANCASTER CREDIT	101.72 CR		
08/20	08/19	0543684778PKTVJ8L	NICHOLS NORTON SHORES MI	231.98		