

Fowlerville Community Schools Credit Card Distribution
9.20.21

| Authorzied Used | Card Type | Credit Limit |
|----------------------------------|---------------------------|--------------|
| Wayne Roedel | JP Morgan Purchasing Card | 8,000 |
| Janice Avis | JP Morgan Purchasing Card | 1,000 |
| Tim Dowker | JP Morgan Purchasing Card | 6,000 |
| James Stauble | JP Morgan Purchasing Card | 2,000 |
| Cheryl Dixon | JP Morgan Purchasing Card | 1,000 |
| Kimberly Hively | JP Morgan Purchasing Card | 1,500 |
| Amy Verhelle-Smith | JP Morgan Purchasing Card | 1,000 |
| Lisa Leonard | JP Morgan Purchasing Card | 2,000 |
| Timothy LaPlante | JP Morgan Purchasing Card | 3,000 |
| Brad Lusk | JP Morgan Purchasing Card | 3,500 |
| Brian Osborn | JP Morgan Purchasing Card | 1,500 |
| Myriah Lillie | JP Morgan Purchasing Card | 3,500 |
| Jason Miller | JP Morgan Purchasing Card | 1,500 |
| Kathleen Gibson | JP Morgan Purchasing Card | 1,500 |
| Amanda Tomassi-CI of 2022 & 2025 | JP Morgan Purchasing Card | 1,250 |
| Tammy Steffee-CI of 2023 | JP Morgan Purchasing Card | 500 |
| Kurt Welchner-CI of 2024 | JP Morgan Purchasing Card | 250 |
| School District* | Walmart Credit Card | 7,000 |
| Timothy LaPlante | Lowe's Home Center | 2,500 |

*Multiple cards are held by the District and signed out for use by staff members as approved by administrators.