

Godfrey-Lee Public Schools

JP Morgan Chase Purchase Cards

<u>Employee</u>	<u>Last Eight Digits</u>	<u>Credit Limit</u>	<u>Single Transaction Limit</u>
CAROL LAUTENBACH	XXXXXXXX03447538	5,000.00	1,000.00
KEVIN POLSTON	XXXXXXXX03717997	5,000.00	1,500.00
MARK PROVOST	XXXXXXXX11063662	5,000.00	1,500.00
SCOTT BERGMAN	XXXXXXXX06202176	2,500.00	1,000.00
NICK MORSE	XXXXXXXX14253049	2,500.00	1,000.00
JIM JENSEN	XXXXXXXX95221097	2,500.00	1,000.00
STEVEN LIVINGSTON	XXXXXXXX02724549	1,500.00	750.00
BRIAN MALLOY	XXXXXXXX03176152	1,000.00	500.00
JASON FAASSE	XXXXXXXX13405630	1,000.00	500.00
WILLARD SHELDON	XXXXXXXX02723798	1,000.00	500.00
ROGER EMELANDER	XXXXXXXX13901919	1,000.00	500.00
BRETT LAMBERT	XXXXXXXX06202069	500.00	100.00
JOHN CAIN	XXXXXXXX11451057	500.00	100.00
KATHRYN CURRY	XXXXXXXX11063605	500.00	100.00
DAMARY LOFGREN	XXXXXXXX01688620	300.00	25.00
JULIE GERARD	XXXXXXXX06202275	300.00	150.00
LAURA ALOFS	XXXXXXXX06202291	300.00	25.00
SUZAN SCHUMACHER	XXXXXXXX08465086	300.00	50.00
JOHN HOEZEE	XXXXXXXX13985979	250.00	250.00