

In compliance with Guidelines for Statutory Requirement MCL 388.1618 (2) and (3): Under this heading, provide a report that includes the type, credit limit, authorized individual(s) and authorized dollar limit(s) of all credit cards maintained by the district as district credit cards.

Lapeer Community Schools has a credit limit of \$375,000

As of October 14, 2019

| Card Type | Authorized Users | Authorized Dollar Limit |
|------------|-------------------|-------------------------|
| MASTERCARD | AMBER WEIDINGER | \$ 3,000 |
| MASTERCARD | AMY DUNCAN | \$ 5,000 |
| MASTERCARD | ANETA LAWRENCE | \$ 10,000 |
| MASTERCARD | ANN VIERK | \$ 1,000 |
| MASTERCARD | CATHY ORR | \$ 5,000 |
| MASTERCARD | CHARLOTTE CORNELL | \$ 3,000 |
| MASTERCARD | CHRISTINE MACRAE | \$ 200,000 |
| MASTERCARD | CORINNE LOMERSON | \$ 5,000 |
| MASTERCARD | CRAIG IRISH | \$ 3,000 |
| MASTERCARD | DANIEL HUNDT | \$ 3,000 |
| MASTERCARD | DANIELLE CORBEIL | \$ 10,000 |
| MASTERCARD | DAWAYNE ALLEN | \$ 3,000 |
| MASTERCARD | DEBORAH COOPER | \$ 3,000 |
| MASTERCARD | DOUGLAS LINDSAY | \$ 10,000 |
| MASTERCARD | DUANE BRINKER | \$ 3,000 |
| MASTERCARD | DUANE MACHESNEY | \$ 3,000 |
| MASTERCARD | ELIZABETH DARGA | \$ 5,000 |
| MASTERCARD | ELIZABETH SCHUETT | \$ 5,000 |
| MASTERCARD | FRANK AUXIER | \$ 3,000 |
| MASTERCARD | JAIME RATLIFF | \$ 8,000 |
| MASTERCARD | JARED FIELD | \$ 10,000 |
| MASTERCARD | JEANNINE RIDENOUR | \$ 8,000 |
| MASTERCARD | JEFFREY STANTON | \$ 10,000 |
| MASTERCARD | JENNIFER TINDALL | \$ 10,000 |
| MASTERCARD | JULIE MCCALLUM | \$ 1,000 |
| MASTERCARD | KAREN ALLMEN | \$ 5,000 |
| MASTERCARD | KASIE ALLEN | \$ 8,000 |
| MASTERCARD | KATI ULRICH | \$ 5,000 |
| MASTERCARD | KATIE JORDAN | \$ 10,000 |
| MASTERCARD | KIMBERLY KENT | \$ 3,000 |
| MASTERCARD | KRISTEN WILCOX | \$ 3,000 |
| MASTERCARD | LAURIE BRUCE | \$ 5,000 |
| MASTERCARD | LINDA THOMPSON | \$ 10,000 |
| MASTERCARD | LISA MADDEN | \$ 5,000 |
| MASTERCARD | LISA MCALEY | \$ 5,000 |
| MASTERCARD | LORI SEGUIN | \$ 50,000 |
| MASTERCARD | MARK MISENER | \$ 10,000 |
| MASTERCARD | MARK RAJTER | \$ 10,000 |
| MASTERCARD | MARY MOSS | \$ 10,000 |
| MASTERCARD | MARY WILLIAMS | \$ 5,000 |
| MASTERCARD | MATTHEW WANDRIE | \$ 5,000 |
| MASTERCARD | MICHELE PFEIFFER | \$ 3,000 |

| Card Type | Authorized Users | User's Limit |
|------------------|-------------------------|---------------------|
| MASTERCARD | MICHELLE BRADFORD | \$ 10,000 |
| MASTERCARD | MICHON PERISO | \$ 1,000 |
| MASTERCARD | NICHOLAS WARD | \$ 10,000 |
| MASTERCARD | PATRICIA JAMES | \$ 3,000 |
| MASTERCARD | PATRICIA SILLS | \$ 1,000 |
| MASTERCARD | PATRICK SIEMS | \$ 3,000 |
| MASTERCARD | RAEANNE FIELDER | \$ 1,000 |
| MASTERCARD | RENEE SHRONTZ | \$ 1,000 |
| MASTERCARD | RICHARD CROSS | \$ 10,000 |
| MASTERCARD | ROBERT DOWNEY | \$ 10,000 |
| MASTERCARD | ROCHELLE FRITZ | \$ 10,000 |
| MASTERCARD | SARAH WOOD | \$ 10,000 |
| MASTERCARD | SCOTT WARREN | \$ 10,000 |
| MASTERCARD | SHADWIN SPILSKI | \$ 10,000 |
| MASTERCARD | STEFANIE HEDDY | \$ 10,000 |
| MASTERCARD | TAMARA CURRY | \$ 5,000 |
| MASTERCARD | THOMAS BROWN | \$ 3,000 |
| MASTERCARD | WILLIAM BEHNKE | \$ 3,000 |
| MASTERCARD | WYATT STEVENS | \$ 10,000 |
| MASTERCARD | ZACHARY HAMILTON | \$ 10,000 |
| SUNOCO GAS | MAINTENANCE | \$ 1,300 |
| SUNOCO GAS | FOOD SERVICES | \$ 1,300 |
| SUNOCO GAS | TRANSPORTATION | \$ 1,300 |