

## Jackson County ISD

### List of District Owned Purchasing / Credit Cards

| Type of Card | First Name  | Last Name         | Last 4 Digits of Card Number* | Single Purchase Limit | Cycle Dollar Limit |
|--------------|-------------|-------------------|-------------------------------|-----------------------|--------------------|
| MC           | Amy         | Rogers            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Anita       | Swan              | xxxx                          | \$5,000.00            | \$50,000.00        |
| MC           | Benjamin    | Muscott           | xxxx                          | \$3,000.00            | \$25,000.00        |
| MC           | Bradley     | Hess              | xxxx                          | \$2,000.00            | \$4,000.00         |
| MC           | Caitlin     | Williams (Morton) | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Caleb       | Forner            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Carl        | Lincoln           | xxxx                          | \$3,000.00            | \$10,000.00        |
| MC           | Catherine   | Brubaker          | xxxx                          | \$3,000.00            | \$10,000.00        |
| MC           | Cathy       | Brechtelsbauer    | xxxx                          | \$1,500.00            | \$5,000.00         |
| MC           | Chris       | Kuntz             | xxxx                          | \$2,000.00            | \$4,000.00         |
| MC           | Christine   | Romberger         | xxxx                          | \$2,000.00            | \$5,000.00         |
| MC           | Christopher | Walker            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Craig       | Moore             | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Cynthia     | Apple             | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Daniel      | Luciani           | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | David       | Salsbury          | xxxx                          | \$0.00                | \$3,000.00         |
| MC           | Dawn        | Schuen            | xxxx                          | \$2,000.00            | \$5,000.00         |
| MC           | Debra       | Spencer           | xxxx                          | \$1,000.00            | \$4,000.00         |
| MC           | Dennis      | Phillips          | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Doug        | Davis             | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Douglas     | Schedeler         | xxxx                          | \$0.00                | \$3,000.00         |
| MC           | Elissa      | Talsma            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Erin        | Slater            | xxxx                          | \$0.00                | \$3,000.00         |
| MC           | Heather     | Holshoe           | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Holly       | Strong            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Janelle     | Brown-Buchler     | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Jason       | Gehrke            | xxxx                          | \$2,000.00            | \$6,000.00         |
| MC           | Jean        | Logan             | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Jean        | Sukis-Allison     | xxxx                          | \$3,000.00            | \$10,000.00        |
| MC           | Jennifer    | Fox               | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Jennifer    | Green (Wallace)   | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Jeremy      | Adams             | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Jesse       | Hagensen          | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Jessica     | Bucklin           | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Jon         | Kopp              | xxxx                          | \$15,000.00           | \$30,000.00        |
| MC           | Julie       | Griswold          | xxxx                          | \$2,500.00            | \$4,000.00         |
| MC           | Kaci        | Babineau          | xxxx                          | \$3,000.00            | \$5,000.00         |
| MC           | Kathy       | Ott               | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Kellie      | DeLosSantos       | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Kelly       | Sheppard          | xxxx                          | \$3,000.00            | \$10,000.00        |
| MC           | Kevin       | Oxley             | xxxx                          | \$0.00                | \$5,000.00         |
| MC           | Kim         | Couling           | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Laura       | Chambers (Warren) | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Laurie      | Richards          | xxxx                          | \$5,000.00            | \$10,000.00        |
| MC           | Lewis       | Sims              | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Lillian     | Fields            | xxxx                          | \$0.00                | \$3,000.00         |
| MC           | Lynne       | Thompson          | xxxx                          | \$5,000.00            | \$10,000.00        |
| MC           | Maeghan     | McCormick         | xxxx                          | \$2,000.00            | \$5,000.00         |
| MC           | Mark        | Pogliano          | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Matthew     | Collins           | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Matthew     | Swank             | xxxx                          | \$5,000.00            | \$20,000.00        |
| MC           | Melissa     | Bevier            | xxxx                          | \$5,000.00            | \$20,000.00        |
| MC           | Melissa     | Bulgrien          | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Nicholas    | Schroeder         | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Pamela      | Surque            | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Paul        | Klepinge          | xxxx                          | \$2,500.00            | \$10,000.00        |
| MC           | Phyllis     | Stressman         | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Randy       | Jarchow           | xxxx                          | \$1,500.00            | \$5,000.00         |
| MC           | Richard     | Vess              | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Robert      | Inman             | xxxx                          | \$0.00                | \$3,000.00         |
| MC           | Roger       | Auwers            | xxxx                          | \$5,000.00            | \$10,000.00        |
| MC           | Ronda       | VanStempvoort     | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Sandra      | White             | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Santino     | Gaitan            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Shana       | Rhoades           | xxxx                          | \$1,000.00            | \$3,000.00         |
| MC           | Shannon     | Degan             | xxxx                          | \$20,000.00           | \$30,000.00        |
| MC           | Shawna      | Breneman          | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Sherri      | Cauthon           | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Tammy       | Minder            | xxxx                          | \$1,000.00            | \$5,000.00         |
| MC           | Tovah       | Sheldon           | xxxx                          | \$5,000.00            | \$20,000.00        |
| MC           | Wendy       | Bell              | xxxx                          | \$3,000.00            | \$10,000.00        |
| MC           | William     | Montgomery        | xxxx                          | \$1,000.00            | \$5,000.00         |

Last 4 Digits of Card Number\* -- For information security purposes, the district respectfully declines to post this information publicly