

District Credit Card Information:

Almont Community Schools has a line of credit with PNC bank Visa Cards that includes the following:

<u>Account Number</u>	<u>Cardholder Name ▲</u>	<u>Type</u>	<u>Balance</u>	<u>Credit Limit</u>	<u>Account Status</u>
XXXX-XXXX-XXXX-9082	ANDRADES,JOSE A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-3953	BACHOLZKY,JEFFREY	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-3961	BARTLETT,PAULYNN R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-3979	BENESON,ROBERT C	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-7561	BOSTIAN,JACK D	Sub	\$99.92	\$5,500	Open
XXXX-XXXX-XXXX-8720	BROWN,GRETCHEN	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-2117	BURKLAND,JOYCE A	Sub	\$0.00	\$1,500	Open
XXXX-XXXX-XXXX-3995	CAMPBELL,MARY A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-0052	CAMPBELL,MICHELLE Y	Sub	\$0.00	\$3,000	Open
XXXX-XXXX-XXXX-8901	CARTER,PATRICIA A	Sub	\$0.00	\$2,500	Open
XXXX-XXXX-XXXX-4001	CATENACCI,JACQUELINE M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4019	CHAYKA,SHANNON L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4027	CLARK,NICOLE A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4035	COBB,NICOLE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-0514	COMMUNITY SCHOOLS,ALMONT	Control	\$12,641.01	\$25,000	Open
XXXX-XXXX-XXXX-4050	CRITTENDEN,SANDRA L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-8753	DENEWETH,TERESA	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-9005	DENEWETH,TERESA J	Sub	\$0.00	\$500	Closed
XXXX-XXXX-XXXX-6694	EBLE,KELLY L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4068	FERMAN,ANGELA M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4076	FEYS,RITCHIE WADE	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4084	FILAR,RICHARD ALAN	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4092	FINTON,MICHAEL P	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4100	FLINN,MICHAEL A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4118	FREDERIKSEN,SUSAN M	Sub	\$0.00	\$700	Open
XXXX-XXXX-XXXX-2410	GAUTHIER,ROSS M	Sub	\$2,237.77	\$3,500	Open
XXXX-XXXX-XXXX-5586	GRAAT,TERRIE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4126	HALVORSON,TONYA MARIE	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4134	HERZOG,SUZANNE M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4159	HOWDEN,KAREN D	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4175	JAMES,RONALD E	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4183	JOHNSON,ERIK R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-8014	JONES,ROBERT G	Sub	\$0.00	\$6,300	Open
XXXX-XXXX-XXXX-3295	KALMAR,WILLIAM	Sub	\$0.00	\$3,000	Open
XXXX-XXXX-XXXX-8712	KELLER,HOLLIE	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4191	KEMPF,ELIZABETH C	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4209	KLINE,CHRISTINE M	Sub	\$0.00	\$500	Open

XXXX-XXXX-XXXX-4217	KLINE,RYAN E	Sub	\$0.00	\$500	Closed
XXXX-XXXX-XXXX-4225	KLOECKNER,MELISSA R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-9093	KOSINSKI,DEBORAH	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4233	KRIST,JANELLE M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-7135	LABROSKI,LAURA	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-8885	LADZINSKI,KRISTI	Sub	\$0.00	\$2,500	Open
XXXX-XXXX-XXXX-4241	LAND,CARLEE	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4258	LANDERSCHIER,ELIZABETH J	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-1091	LEMON,DEBORAH L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4266	LEUSBY,JAMES E	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4274	LOHORN,JANETTE R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4282	MACCIOMEI,COLLEEN	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4290	MALLOY,ANDREA L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4308	MARTINEZ,GINA N	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4316	MEADE,BRIAN J	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4324	MEEKER,MARY M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-7571	MILLER,TRACEY T	Sub	\$0.00	\$1,100	Open
XXXX-XXXX-XXXX-4332	MUELLER,MARY E	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4340	MURPHY,HEATHER A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4357	NELSON ARNISSI,LORI S	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4365	NICKESON GRAVER,NOELLE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4373	NIKOLIC,KELLY R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4381	ODETT,KIMBERLY	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4399	PETROVICH,KELLY	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-8206	POTTER,BARBARA	Sub	\$0.00	\$5,000	Open
XXXX-XXXX-XXXX-4407	PURVIS,CAROL J	Sub	\$0.00	\$500	Closed
XXXX-XXXX-XXXX-9040	PURVIS,CAROL J	Sub	\$0.00	\$25,000	Open
XXXX-XXXX-XXXX-4415	ROHRBECK,KRISTIN K	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4423	ROYSTER,SUSAN C	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4431	RUHALA,KRISTINE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4449	RUHLEN,ANDREW D	Sub	\$0.00	\$500	Closed
XXXX-XXXX-XXXX-4456	SAINTONGE,JULIE R	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4464	SAVAGE,SARAH	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4472	SAZEHN JOSTOCK,BREANNE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4480	SOSNOWSKI,MARK J	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4498	STEINBRINK,KATHRYN L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4506	STEINHAUS,TANYA M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-8907	STONE,SUSAN A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4514	STROH,LEIGH C	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4522	STROH,RUXANDRA M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4530	SULLIVAN,JENNIFER M	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4049	SZLACHTA,JENNIFER	Sub	\$0.00	\$500	Open

XXXX-XXXX-XXXX-4548	TALAN,STEPHANIE A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4555	TAPPEN,TRACY A	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-1900	TAYLOR,SHERRIE L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4563	TENCZA,KIMBERLY N	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-3003	TOMHAVE,ELIZABETH	Sub	\$202.00	\$1,000	Open
XXXX-XXXX-XXXX-8738	VANDERMAAS,JENNIFER	Sub	\$179.90	\$500	Open
XXXX-XXXX-XXXX-4212	VON HILTMAYER,KIMBERLY	Sub	\$0.00	\$2,100	Open
XXXX-XXXX-XXXX-4571	VOYT,DAVID JOHN	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4589	WADE,KRISTINA L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4597	WALTON,JENNIFER L	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-0416	WALTON,MAUREEN	Sub	\$0.00	\$500	Closed
XXXX-XXXX-XXXX-4605	WEAVER,JASON D	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4613	WEDEMEYER,DAWN E	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4621	WEIGAND,JAMIE RAE	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4639	WEIGAND,MARK G	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4647	WETZEL,ADAM C	Sub	\$0.00	\$500	Open
XXXX-XXXX-XXXX-4654	WRIGHT,LISA A	Sub	\$110.93	\$500	Open
XXXX-XXXX-XXXX-3048	ZIEGLOWSKI,JAY	Sub	\$0.00	\$500	Open