

<b>Lewis Cass Intermediate School District</b>				
<b>2018-19 Credit Card Holder List</b>				
<b>Credit Card</b>	<b>Account</b>	<b>Account</b>	<b>Account</b>	<b>Credit</b>
<b>Vendor</b>	<b>Position</b>	<b>Number</b>	<b>Status</b>	<b>Limit</b>
<b>Fifth Third Bank</b>	Superintendent	4569	Active	\$ 5,000.00
	CFO	9341	Active	\$ 5,000.00
	Sp. Ed. Director	8549	Active	\$ 5,000.00
	CTE Director	9886	Active	\$ 5,000.00
	Family & Children Services Director	0070	Active	\$ 5,000.00
	Early Childhood Specialist & Director	8140	Active	\$ 5,000.00
	Director of Transportation & Maintenance	7371	Active	\$ 5,000.00
	School Improvement Facilitator	7492	Active	\$ 5,000.00
	Special Ed Supervisor - BLC	1613	Active	\$ 2,000.00
	Special Ed Supervisor - NPC	1639	Active	\$ 2,000.00
	Families First Supervisor	1152	Active	\$ 2,000.00
	FRP Supervisor	3052	Active	\$ 2,000.00
	Literacy Coach	1105	Active	\$ 1,000.00
	Autism/Social Worker	6856	Active	\$ 500.00
	Lewis Cass ISD - District Card	8037	Active	\$ 10,000.00
	Sub-Total			\$ 59,500.00
<b>Sam's Club</b>	Director of Transportation & Maintenance	1932	Active	\$ 5,000.00
<b>Menards</b>	Director of Transportation & Maintenance	5561	Active	\$ 10,000.00
	Driver #1			
	Driver #2			
	Sub-Total			\$ 10,000.00
<b>Marathon</b>	Driver 01-1		Active	\$ 15,200.00
<b>Wex Bank</b>	Driver 03-1		Active	
	Driver 04-1		Active	
	Driver 05-1		Active	
	Driver 06-1		Active	
	Driver 07-1		Active	
	Driver 08-1		Active	
	Driver 09-1		Active	
	Driver 12-1		Active	
	Driver 14-1		Active	
	Driver 16-1		Active	
	Driver 17-1		Active	
	Driver 18-1		Active	
	Driver 19-1		Active	
	Driver 20-1		Active	
	Driver 21-2		Active	
	Driver 22-2		Active	
	Driver 23-1		Active	
	Driver 24-1		Active	
				\$ 15,200.00

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<b>Vendor</b>	<b>Position</b>	<b>Number</b>	<b>Status</b>	<b>Limit</b>
<b>Shell</b>	Driver 04-1	026	Active	\$16,700.00
<b>Wex Bank</b>	Driver 04-5	014	Active	
	Driver 05-1	029	Active	
	Driver 06-1	003	Active	
	Driver 07-1	030	Active	
	Driver 09-1	016	Active	
	Driver 12-1	015	Active	
	Driver 14-1	023	Active	
	Driver 16-1	001	Active	
	Driver 17-1	002	Active	
	Driver 19-1	008	Active	
	Driver 20-1	018	Active	
	Driver 21-2	021	Active	
	Driver 22-2	022	Active	
	Driver 23-1	019	Active	
	Driver 24-1	009	Active	
				\$16,700.00