

Heritage Southwest Intermediate School District				
2021-22 Credit Card Holder List				
Credit Card	Account	Account	Account	Credit
Vendor	Position	Number	Status	Limit
Fifth Third Bank	Superintendent	4391	Active	\$ 5,000.00
	CFO	9341	Active	\$ 5,000.00
	Special Education Director	8549	Active	\$ 5,000.00
	CTE Director	0732	Active	\$ 5,000.00
	Early Childhood Specialist & Director	3862	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	6031	Active	\$ 2,000.00
	Special Ed Supervisor - NPC	1639	Active	\$ 2,000.00
	Literacy Coach	1105	Active	\$ 1,000.00
	Autism/Social Worker	6856	Active	\$ 1,000.00
	Lewis Cass ISD - District Card	9856	Active	\$ 10,000.00
	Sub-Total			\$ 51,000.00
			*Total Corp Limited to \$30,000	
Sam's Club	Director of Transportation & Maintenance	1932	Active	\$ 5,000.00
Menards	Director of Transportation & Maintenance	5561	Active	\$ 10,000.00
	Driver #1			
	Driver #2			
	Sub-Total			\$ 10,000.00
Marathon	Driver 01-1		Active	\$ 17,200.00
Wex Bank	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	
				\$ 17,200.00

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Credit Card	Account	Account	Account	Credit
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Shell	Driver 04-1	026	Active	\$7,800.00
Wex Bank	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	
				\$7,800.00