

District Credit Cards

Fiscal Year 2019-20

Type	Limit	Authorized Individual (s)	Authorized Dollar Amount	Last 4 Digits
The Home Depot (Revolving)	\$11,000	Gwen Shields, Business Manager Phil Yaccick, Principal/CAO Sandra L. Rolle, BOD President	As Required	2779
Fifth Third Bank (Business Debit)	Account Balance	Gwen Shields, Business Manager Phil Yaccick, Principal/CAO Elaine Miller, BOD Treasurer Sandra L. Rolle, BOD President	Less than \$10K EM (\$10,000+) SR (\$10,000+)	8480