

Advanced Technology Academy District Credit Card Info

Card Type	Credit Limit	Authorized Users	User's Limit **	Last 4 Digits of Card
American Express Corporate	\$ 325,000/month *	Bob Wittmann, CFO	\$99,999.99 per transaction, \$325,000 total per month	1003
American Express Corporate	\$ 325,000/month *	Carly Kilpatrick, Purchasing Mgr.	\$10,000 per transaction, \$15,000 total per month	1009

Notes:

* Global joint limit for all cards

** All credit card purchases over \$500 must be approved in advance by Board of Directors