

CREDIT CARD USE POLICY

The business manager, with approval of the Superintendent/ CEO, is authorized to issue credit cards on an as-needed basis to Todd County School District staff and school board members. Each credit card so issued shall be for a specific reason and a limited period of time. A written record of all cards issued, to whom, for what purpose, and a return date shall be recorded by the business manager or his/her designee.

The available credit line for any card issued under this policy shall not exceed \$20,000.00. School credit cards may be used for the following purposes:

1. On travel status for
 - a. fuel, oil, and repairs for school vehicles;
 - b. meals;
 - c. lodging; or
 - d. emergency items related to the purpose of the travel.

2. Other usage
 - a. for purchase of materials, supplies, or equipment when authorized by the business manager;
 - b. emergency purchases for school-related items where there is insufficient time to follow regular procedures for purchasers and vouchers.

3. Each person issued a credit card under this policy shall sign an agreement providing that charges made on the credit card may be deducted from that person's salary unless
 - a. the purchase is for a school-related purpose authorized under this policy; and,
 - b. the person has submitted signed receipts and such other documentation as business manager may require prior to the credit card bill being presented to the business manager for payment.

The person reconciling the credit card statement will not be the same individual whose statement is being reconciled.

Credit Card Acceptance: The School Board has determined neither credit card nor debit cards may be used as payments owed to the district.

ADOPTED: February 25, 2002
REVIEWED: August 24, 2015
REVISED: March 29, 2016