



PROPOSED AGENDA ITEM

MEETING DATE: January 25, 2007

SUBJECT: PNC/VISA procurement card user approval

INITIATED BY: Paul Fritz, Business Manager

DESCRIPTION:

JOC approval of the VISA procurement card holders is required by ECTS Policy 625-Procurement Cards

RECOMMENDATION:

Motion to approve the list of VISA procurement cardholders, as presented.

Cardholder Last Name	Cardholder First Name	Open Date	Card Expiration Date	Spending Limit	Status Code	Status Date	Accounting Code Defaults
CAMP	MARY ELLEN	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-2380-610-100-40
DIPLACIDO	FRANK	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-1442-610
EBERLE	MARCHELLE K	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-2818-618
FATICA	NATALIE L	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-2830-610
FRITZ	PAUL D	06/04/2004	05/31/2007	50000.00	M	06/04/2004	10-2500-610
HANSEN	JOHN B	07/08/2005	05/31/2008	10000.00	M	07/08/2005	10-2380-610
HARPST	LINDA	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-2380-610
HEUBEL	PATRICIA A	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-2122-610-000-00-000-004
HODAS	PATRICIA M	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-1442-610
HOLLAND	PATRICK R	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-1380-610-000-00-000-294
JACKSON	ALDO	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-2360-610
KALINOWSKI	PATRICIA	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-1610-610-100-40
KENNERKNECHT	JANET E	06/04/2004	05/31/2007	10000.00	M	06/04/2004	10-2260-610
LASHER	PAMELA J	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-2122-610
PALLOTO	KATHLEEN L	03/11/2005	05/31/2008	10000.00	M	03/11/2005	10-0133
SCEIFORD	STEVEN C	06/04/2004	05/31/2007	15000.00	M	06/04/2004	10-2600-610
SCHUMACHER	BRITT E	06/04/2004	05/31/2007	2500.00	M	06/04/2004	10-2122-610-260-40
SMITH	JEFFREY	04/24/2006	05/31/2009	10000.00	M	04/24/2006	10-2818-618
BALSIGER	KENNETH J	06/04/2004	05/31/2007	9000.00	Y	06/04/2004	10-1380-610-000-00-000-270
BROCKMAN	FRED C	06/04/2004	05/31/2007	6500.00	Y	06/04/2004	10-1380-610-000-00-000-271
CARR	SANDRA M	06/04/2004	05/31/2007	2800.00	Y	06/04/2004	10-1390-610
CRAFT	ROBERT	06/04/2004	05/31/2007	4000.00	Y	06/04/2004	10-1320-610
CYPHERT	MARK A	06/04/2004	05/31/2007	12000.00	Y	06/04/2004	10-1380-610-000-00-000-279
D'ANTONIO	JODI M	08/28/2006	05/31/2009	5200.00	Y	09/25/2006	10-1330-610
ERDMAN	DONNA E	09/02/2004	05/31/2007	8000.00	Y	09/02/2004	10-1341-610
GROSSMAN	JANET L	06/04/2004	05/31/2007	5000.00	Y	06/04/2004	10-0133
HAMILTON	STEPHANIE H	06/04/2004	05/31/2007	2500.00	Y	06/04/2004	10-1380-610-663
HEWITT	ROACH C	06/04/2004	05/31/2007	5000.00	Y	06/04/2004	10-1370-610-000-00-000-261
HOFMEISTER	DON G	06/04/2004	05/31/2007	11000.00	Y	06/04/2004	10-1380-610-000-00-000-275
LUCAROTTI	ANDREA M	06/04/2004	05/31/2007	9200.00	Y	06/04/2004	10-1380-610-000-00-000-273
LYTLE	CHARLES E	06/04/2004	05/31/2007	7000.00	Y	06/04/2004	10-1380-610-000-00-000-272
MASSELLO	JAMES T	06/04/2004	05/31/2007	9000.00	Y	06/04/2004	10-1380-610-000-00-000-278
MATTHEWS	SUZANNE L	06/04/2004	05/31/2007	9000.00	Y	06/04/2004	10-1380-610-000-00-000-265
MICHALAK	DAVID J	06/04/2004	05/31/2007	6500.00	Y	06/04/2004	10-1380-610-000-00-000-271
MIENTKIEWICZ	TIMOTHY J	06/04/2004	05/31/2007	4000.00	Y	11/01/2006	10-1370-610-000-00-000-263
OAKES	CURTIS R	06/04/2004	05/31/2007	5000.00	Y	06/04/2004	10-0133
PALO	PATRICIA M	06/04/2004	05/31/2007	4000.00	Y	06/04/2004	10-2122-610
SALORINO	JOSEPH R	06/04/2004	05/31/2007	6000.00	Y	06/04/2004	10-1380-610-000-00-000-266
SARGENT	MARIEA	02/01/2006	05/31/2009	3500.00	Y	02/01/2006	10-1370-610-000-00-000-262
SHAFFER	ELAINE K	06/04/2004	05/31/2007	3500.00	Y	06/04/2004	10-2600-626
SORENSEN	LISA A	06/04/2004	05/31/2007	5000.00	Y	06/04/2004	10-2122-610-000-00-000-003
SUPRYNOWICZ	ROBERT D	12/08/2006	05/31/2009	10000.00	Y	12/20/2006	10-1330-610-000-00-000-00-276
YANOSKO	DAVID L	06/04/2004	05/31/2007	7000.00	Y	06/04/2004	10-1380-610-000-00-000-272
ZIMMERMANN	PHYLIS A	08/30/2005	05/31/2008	4000.00	Y	08/30/2005	10-1370-610-000-00-000-264