Erie County Technical School

PROPOSED AGENDA ITEM

MEETING DATE: June 25, 2009

SUBJECT: 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 and spending limits for 2009-2010, as presented

ERIE COUNTY TECHNICAL SCHOOL

	Card Holder	Default Account Allocation		09-10 card limit	
				Monthly Limit	
1	Camp	2380-610-100-40	Admin- RCTC - supplies	10,000	B
2	DiPlacido	1442-610	CAEP- supplies	2,500	B
3	Donnell	2600-626	Maintenance supplies/gas/diesel	2,500	B
4	Fatica	2830-610	HQR- supplies	10,000	B
5	Fritz	2500-610	Business - supplies	50,000	B
6	Harpst	2380-610	Principal- supplies	2,500	B
7	Heubel	2122-610-000-00-000-004	Pupil Personnel- supplies-office	2,500	B
8	Hodas	1442-610	Alternative Education -supplies	2,500	B
9	Holland	1380-610-000-00-000-294	Instructional support-supplies	10,000	B
10	Hough	10-2818-618	Information Systems- supplies	2,500	B
11	Jackson	2360-610	Director- supplies	10,000	B
12	Kalinowski	1610-610-100-40	RCTC supplies	10,000	B
13	Kennerknecht	2260-610	Curriculum Development- staff dev supplies	15,000	B
14	Lasher	2122-610	Pupil Personnel - supplies	2,500	B
15	Palloto	10-0133	Due from Food Service	20,000	B
16	Sceiford	2600-610	Maintenance-supplies	25,000	B
17	Schumacher	2122-610-260-40	Pupil Personnel - NC NO - supplies	2,500	B
18	Smith	2818-618	Technology -supplies	10,000	B
19	Tarasovitch	2380-610	Principal-supplies	10,000	B
				Annual Limit	
20	Balsiger	1380-610-000-00-000-270	Auto Body-supplies	11,600	D
21	Bright	1390-610-000-00-000-001	Other Instruction-math-supplies	1,000	D
22	Brockman	1380-000-00-000-000-271	Auto Tech- supplies	10,000	D
23	Carr	1390-610	Professional Standards	2,500	D
24	Craft	1320-610	Hospitality and Tourism supplies	8,000	D
25	Cyphert	1380-610-000-00-000-279	Metal Fabrication- supplies	12,200	D
26	Erdman	1341-610	Child Care-Supplies	7,700	D
27	Grimes	1390-610-000-00-000-002	Other programs-supplies (literacy)	2,000	D
28	Grossman	10-0133	Due from Food Service	2,600	D
29	Hamilton	1390-610-000-00-000-001	Math supplies	1,000	D
30	Hewitt	1370-610-000-00-000-261	Computer Programming-supplies	5,700	D
31	Hofmeister	1380-610-000-00-000-275	Electrical Engineering-supplies	14,500	D
32	Lucarotti	1380-610-000-00-000-273	Cosmetology-supplies	15,600	D
33	Lytle	1380-610-000-00-000-272	Construction Trades-supplies	7,500	D
34	Massello	1380-610-000-00-000-278	Facility Engineering-supplies	7,900	D
35	Michalak	1380-000-00-000-000-271	Auto-Tech-supplies	10,000	D
36	Mientkiewicz	1370-610-000-00-000-263	Electronics-supplies	6,300	D
37	Oakes	10-0133	Due from Food Service	2,600	D
38	Palo	2122-610	Pupil Personnel-Guidance-supplies	4,300	D
39	Salorino	1380-610-000-00-000-266	Graphics-supplies	10,000	D
40	Sargent	1370-610-000-00-000-262	Drafting-supplies	5,200	D
41	Shaffer	2600-626	School Car - gasoline purchases	13,000	D
42	Sorensen	2122-610	Recruiting supplies	4,100	D
43	States	1330-610	Health Assistant-supplies	13,900	D
44	Suprynowicz	1380-610-000-00-000-276	Plastics- supplies	12,300	D
45	Wilber	1380-610-000-00-000-265	Art & Design for Business-supplies	12,600	D
46	Yanosko	1380-610-000-00-000-272	Construction Trades-supplies	7,500	D
47	Zimmermann	1370-610-000-00-000-264	Networking -supplies	11,600	D
48	Erdman-SkillsUSA	10-0132	Due from SkillsUSA	25,000	D