

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