

# ECTS- VISA Purchasing Card Users and Limits

Employee ID

| No.                                                     | Program     | Last Name           | First Name | <u>Last 4 of card</u> | <u>23-24</u><br><u>Limit</u> |      |
|---------------------------------------------------------|-------------|---------------------|------------|-----------------------|------------------------------|------|
| <b>Monthly Spending Limits</b>                          |             |                     |            |                       |                              |      |
| 1                                                       | HR          | DOTY                | CATHERINE  | 3091                  | 7,500                        | 1268 |
| 2                                                       | BSO         | GARNICA             | JESSICA    | 6647                  | 20,000                       | 1281 |
| 3                                                       | SPECIAL ED  | SCALISE             | LESA       | 2143                  | 2,000                        | 1076 |
| 4                                                       | DIRECTOR    | LAVERDE             | MATTHEW    |                       |                              | 1310 |
| 5                                                       | CURRICULUM  | CARR                | SANDRA     | 1616                  | 9,000                        | 100  |
| 6                                                       | MAINTENANCE | VONVOLKENBURG       | DELBERT    | 3158                  | 15,000                       | 1115 |
| 7                                                       | TECHNOLOGY  | MILLER              | MICHAEL    | 2085                  | 5,000                        | 1177 |
| 8                                                       | PRINCIPAL   | AIKEN               | JULIE      | 6104                  | 12,000                       | 1280 |
| 9                                                       | MAINTENANCE | MELLO               | TIMOTHY    | 2077                  | 1,000                        | 1166 |
| <b>Annual Spending Limits - DECLINING BALANCE CARDS</b> |             |                     |            |                       |                              |      |
| 10                                                      | ADS         | SHALLENBERGER       | LILLIAN    | 4618                  | 4,000                        | 1303 |
| 11                                                      | AUR         | STEEVER             | SAMUEL     | 1145                  | 4,000                        | 1097 |
| 12                                                      | AUT         | HARVEY              | PETER      | 7873                  | 4,000                        | 1296 |
| 13                                                      | AUT         | MYERS               | PATRICK    | 7881                  | 4,000                        | 1295 |
| 14                                                      | CMN         |                     |            |                       | 4,000                        |      |
| 15                                                      | CMP         | KLINS               | JASON      | 3915                  | 4,000                        | 1255 |
| 16                                                      | CNT         | TRIPPI              | ADAM       | 8314                  | 4,000                        | 1270 |
| 17                                                      | COS         | NEWELL              | DARLENE    | 3767                  | 4,000                        | 1057 |
| 18                                                      | CUA         | SANDERS (SCHOULLIS) | KELLY      | 1094                  | 5,000                        | 1157 |
| 19                                                      | CUA         | WARREN              | JESSICA    | 4646                  | 5,000                        | 1244 |
| 20                                                      | DDE         | SARGENT             | MARIEA     | 2135                  | 5,000                        | 340  |
| 21                                                      | ECE         | FOX                 | KIMBERLY   | 3923                  | 4,000                        | 1256 |
| 22                                                      | EET         |                     |            |                       | 4,000                        |      |
| 23                                                      | FMT         | WEBB                | SCOTT      | 6278                  | 4,000                        | 1279 |
| 24                                                      | GRA         | TINGLEY             | CARA       |                       | 4,000                        | 1313 |
| 25                                                      | HEA         |                     |            |                       | 4,000                        |      |
| 26                                                      | THM         | ZELLEFROW           | JEFFREY    | 2184                  | 4,000                        | 1207 |
| 27                                                      | MTF         | TAYLOR              | LYLE       | 3109                  | 4,000                        | 1208 |
| 28                                                      | PMT         | SUPRYNOWICZ         | ROBERT     | 2150                  | 4,000                        | 1027 |
| 29                                                      | STS         | LITZ                | ALAINA     | 4129                  | 4,000                        | 1289 |
| 30                                                      | TRC         | GARVEY              | MICHELE    | 3117                  | 6,000                        | 1267 |
| 31                                                      | ADMISSIONS  |                     |            |                       | 3,500                        |      |
| 32                                                      | CO-OP       | EGGLESTON           | ROBERT     | 1699                  | 4,000                        | 1178 |
| 33                                                      | COUNSELOR   | FOULKROD            | MARY       | 4638                  | 4,000                        | 1242 |
| 34                                                      | MATH        | MARENDT             | ALLISON    | 6676                  | 5,000                        | 1231 |
| 35                                                      | PFS         | WAGNER-NAZARIO      | HANNI      | 3202                  | 2,000                        | 1301 |
| 36                                                      | TECH        | FAIR                | ANDREW     | 2002                  | 5,000                        | 1191 |
| 37                                                      | MAINTENANCE | MARZKA              | BRUCE      | 5841                  | 4,000                        | 1171 |