

ECTS- VISA Purchasing Card Users and Limits

No. Program	Last Name	First Name	<u>Last 4 of card</u>	<u>NEW</u> <u>Balance</u> <u>Limit</u>
Monthly Spending Limits				
1 BSO	GARNICA	JESSICA	7145	30,000
2 CURR	AIKEN	JULIE	6104	2,000
3 DIR	LAVERDE	MATTHEW	2269	15,000
4 HR	DOTY	CATHERINE	0011	2,000
5 MAINT	KIMMEL	FRANK	3591	10,000
6 MAINT	LAMBROZZI	ALLEN	0181	1,000
7 PRIN				3,000
8 SS	SCALISE	LESA	2143	2,000
9 TECH	MILLER	MICHAEL	2085	3,000
11 THM	LARSON	MORGAN	7413	2,000
12 TRC	DAWSON	ASHELY	0414	2,000
				72,000
Annual Spending Limits - DECLINING BALANCE CARDS				
13 ADM	HOWELL	BRITTANY	2947	3,000
14 ADS	SHALLENBERGER	LILLIAN	4618	4,000
15 AUR	STEEVER	SAMUEL	1145	4,000
16 AUT	RUMBARGER	ROBB	1249	4,000
17 AUT	MYERS	PATRICK	7881	4,000
18 CMN				4,000
19 CMP	KLINS	JASON	3915	4,000
20 CNT	TRIPPI	ADAM	8314	4,000
21 CNT	WEBB	SCOTT	6278	4,000
22 COS	NEWELL	DARLENE	3767	4,000
23 COS	CARROLL	DEVONALEE	2905	4,000
24 CP	FOULKROD	MARY	4638	3,000
25 CUA	SCHOULLIS	KELLY	5758	5,000
26 CUA	WARREN	JESSICA	4646	5,000
27 DDE	SARGENT	MARIEA	2135	6,000
28 ECE	FOX	KIMBERLY	3923	4,000
29 EET	ZAHNISER	NICOLE	5563	4,000
30 EPS	VICTORY	SARA	2913	4,000
31 FMT	DAWISON	DANIEL	2921	4,000
32 GRA	VROMAN	CARA	2277	4,000
33 HEA	LARSON	NICOLE	5548	4,000
34 HEA	MCGRADY	KELLY	2939	4,000
35 MAINT	WOODCOCK	KENNETH	1223	3,000
36 MATH	MARENDT	ALLISON	6676	3,000
37 MTF	TAYLOR	LYLE	3109	4,000
38 PMT	SUPRYNOWICZ	ROBERT	2150	4,000
39 PS	WAGNER-NAZARIO	HANNI	3202	2,000
41 STS	LITZ	ALAINA	4129	4,000
42 TECH	FAIR	ANDREW	2002	3,300
				113,300