

# **PITTSBURGH-MT. OLIVER INTERMEDIATE UNIT**

October 16, 2013

## **Agenda**

### **I. COMMITTEE ON EDUCATION**

NONE

### **II. COMMITTEE ON BUSINESS**

A. Payments Authorized

1. Daily Payments

## Board Action Information Sheet

BU-1  
 Action Item #  
October 2013  
 Action Month



Linda M. Baehr  
 Submitted By  
Sandy Uhlyar  
 Person Accountable

### PAYMENTS AUTHORIZED

- ☐ Teachers      ☐ Students      ☐ Outside Firm or Person  
☐ Other Staff      ☐ Parents

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

- ☐ Security Clearance has been obtained.      ☐ Resume is attached.  
☐ Security Clearance will be obtained before contractor begins work.  
☐ Security Clearance not needed, as contractor will not be working with children.

#### Payment Data

Total Cost This Action:	<u>\$0.00</u>	Account Number(s):				
		<u>Resp</u>	<u>Fund</u>	<u>Func</u>	<u>Obj</u>	<u>Amount</u>
<input type="checkbox"/> General Fund	_____	_____	_____	_____	_____	_____
	Department	_____	_____	_____	_____	_____
<input type="checkbox"/> Supplemental Fund	_____	_____	_____	_____	_____	_____
	Name	_____	_____	_____	_____	_____
	Name	_____	_____	_____	_____	_____

**District Goals:**    ☐ 1. Maximum academic achievement    ☐ 2. Safe and orderly learning environment    ☐ 3. Efficient and effective support operations    ☐ 4. Efficient & equitable distribution of resources to address the needs of all students    ☐ 5. Improved public confidence and strong parent/community engagement

**For what purpose are these funds being requested and how will it be implemented?** (Please write in complete sentences)

It is recommended that the list of payments made for the month of September 2013 in the amount of \$522,808.78 be ratified, the payments having been made in accordance with the Rules in Effect in the Intermediate Unit and the Public School Code.

(Information is on file in the Business Office of the Intermediate Unit)

**Who will this benefit?**

**Where and when will the activities/services occur? (location)**

\_\_\_\_\_  
 Additional person(s) accountable for this tab