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  ☐ Other Staff  ☐ Parents  ☐ Outside Firm or Person

Name: ____________________________
Address: ____________________________

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

Payment Data

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<th>Total Cost This Action:</th>
<th>$0.00</th>
<th>Account Number(s):</th>
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<td>☐ General Fund</td>
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<td>☐ Supplemental Fund</td>
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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)