

TO: Ralph Marino Jr.

FROM: Mary Anne Bly

DATE: December 23, 2009

RE: Signature for July-September 2009 Budget Transfers

JE#	DATE	AMOUNT	FROM	TO	AUTHORIZED BY	EXPLANATION
01-420	07/01/2009	653.03	A980-2705	A2110-99-00-0490	Board Resolution	Intermediate PTO donation, Arts in Education
01-420	07/01/2009	375.00	A980-2705	A2110-99-00-0490	Board Resolution	Ridge Road PTO donation, Arts in Education
01-420	07/01/2009	247.50	A980-2705	A2110-99-00-0490	Board Resolution	Gardner Road PTO donation, Arts in Education
02-132	08/06/2009	150.00	A980-2705	A2110-07-17-35-0450	Board Resolution	Big Flats Community Days donation to Intermediate
02-132	08/06/2009	163.02	A980-2705	A2110-12-00-0450	Board Resolution	Ohiopyle Prints donation to High School
02-132	08/06/2009	50.00	A980-2705	A2855-99-19-0450	Board Resolution	Mr. Karlton Campbell donation to Athletic Department
02-133	08/31/2009	46,094.09	A1680-99-30-0219	A2110-99-00-0490	Gregg Moyer	Co-ser 512 purchases, Board approved
02-133	08/31/2009	1,467.00	A1680-99-30-0400	A2110-99-00-0490	Gregg Moyer	Co-ser 512 purchases
02-133	08/31/2009	11,736.87	A1680-99-30-0219	A1680-14-00-0490	Gregg Moyer	Co-ser 605 purchases, Board approved
02-133	08/31/2009	2,453.26	A1680-99-30-39-0219	A1680-14-00-0490	Gregg Moyer	Co-ser 605 purchases
02-133	08/31/2009	8,947.28	A1680-99-30-0400	A1680-14-00-0490	Gregg Moyer	Co-ser 605 purchases
03-136	09/17/2009	13,662.00	A980-2705	A2110-99-00-0131	Board Resolution	Teacher participation in Teaching American History seminar
03-137	09/28/2009	810.00	A2110-10-00-0450	A1680-14-00-0490	Gregg Moyer	Laptop for Middle School teacher

Signature, School Business Official

Signature, Superintendent of Schools

12/28/09

Date

12/28/09

Date

Encl. #11.6
January 21, 2010