

TO: Ralph Marino Jr.

FROM: Mary Anne Bly

DATE: February 5, 2010

RE: Signature for October- December 2009 Budget Transfers

JE#	DATE	AMOUNT	FROM	TO	AUTHORIZED BY	EXPLANATION
04-140	10/22/2009	200.00	A2010-14-61-0428	A2110-12-32-0450	Alice Learn	Math workshop for A. Ely
05-51	11/22/2009	833.00	A1310-14-00-0200	A1680-14-00-0490	Michael Stuart	Color laser multifunction printer for Business Office
05-127	11/05/2009	264.53	A980-2705	A2110-12-00-0450	Board Resolution	Target Redcard donations to High School
05-127	11/05/2009	282.00	A980-2705	A2110-99-00-0450	Board Resolution	Gardner Road PTO donation to Arts in Education
05-127	11/05/2009	100.00	A980-2705	A2110-07-15-0450	Board Resolution	Intermediate PTO donation for supplies
05-127	11/05/2009	3,000.00	A980-2705	A2110-07-00-0400	Board Resolution	Donation for Adventure Based Learning
05-146	11/30/2009	144.99	A2110-99-36-0450	A2110-07-00-0450	Scott Williams	Replace broken trampoline
06-128	12/17/2009	285.00	A980-2705	A2110-99-00-0490	Board Resolution	Intermediate PTO donation for Arts in Education
06-128	12/17/2009	66.04	A980-2705	A2110-12-17-35-0450	Board Resolution	Ohiopyle Prints donation
06-128	12/17/2009	2,694.49	A980-2770	A1680-99-30-39-0219	Board Resolution	AT&T E-rate discounts
06-128	12/17/2009	720.00	A980-2705	A2110-04-14-0450	Board Resolution	Stepping stones for Butterfly Garden at Center Street
06-128	12/17/2009	750.00	A980-2705	A1680-99-30-0450	Board Resolution	NEA Foundation donation, V. Mike award for teaching excellen
06-128	12/17/2009	2,382.44	A980-2770	A1680-99-30-39-0219	Board Resolution	Sprint Nextel E-rate discounts
06-129	12/30/2009	250.00	A2110-12-00-0450	A2110-12-17-33-0450	Karen Donahue	Purchase amplifier for Music Suite
06-129	12/30/2009	27.50	A2280-12-30-0450	A2280-12-30-0400	Karen Donahue	Sharpen saw blades
06-129	12/30/2009	959.20	A2020-05-00-0410	A1670-99-00-0400	Mary Ann Suggs	Print Shop expenses
06-129	12/30/2009	279.00	A2110-12-32-0450	A2070-12-00-0428	Karen Donahue	A. Ely to math conference
06-129	12/30/2009	102.00	A2070-12-61-0428	A2070-12-00-0428	Alice Learn	21st Century Learning conference
06-129	12/30/2009	2,500.00	A2250-99-68-0400	A2060-99-26-0450	Kim Williams	Purchase computers for Fast Forward Program
06-129	12/30/2009	19,184.34	A2060-99-26-0450	A1680-14-00-0490	Kim Williams	Coser 605 purchase, computers for Fast Forward Program

Signature, School Business Official

Signature, Superintendent of Schools

2/8/10

Date

2/8/10

Date

Encl. #11.6  
February 25, 2010