



...the educational prism through which students realize meaning and purpose in their lives...

TO: Dr. Albert G. Roberts, Superintendent of Schools
FROM: Therese M. O'Neill, Assistant Superintendent for Finance & Operations
RE: Additional Accounts Payable Check – July 13, 2010 Approval
DATE: July 13, 2010

*Approved
A.G.R.*

Unfortunately, a check request for an established Special Education physical therapist missed the cutoff for the Accounts Payable check preparation for the July 13, 2010 Board packet. The Director of Special Education contacted the individual and she indicated to wait until August 25, 2010 (following the August 24, 2010 meeting) will be difficult given her payment totals \$5,885.

I would like to prepare this check and ask that the Board approve this request along with the already prepared Accounts Payable list scheduled for July 13, 2010.

Thank you for your consideration of this request.

tmo