

**LINCOLN PARK BOARD OF EDUCATION  
ADDENDUM TO AGENDA  
JANUARY 12, 2010**

**THE FOLLOWING RESOLUTIONS REPLACE SAME ON AGENDA**

**VIII. RESOLUTIONS**

**D. FINANCE**

2. PAYROLL AND GENERAL ACCOUNT BILLS LIST  
Motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_  
Roll call vote:  
FA JG KL LN CRN JR PM

**\* RESOLUTION 000-09/10 "RESOLVED, that the Lincoln Park Board of Education approves the payment of the following payroll related expenses and the following General Account bills list as approved by the finance committee:"**

Bills Description	Dated	Check #'s	Totals
Payroll – General	12/15/09	5418	372,279.36
Payroll – Cafeteria	12/15/09	278	1,031.95
FICA – Board Share	12/15/09	5419	5,594.91
FICA – State Share	12/15/09	5420	21,747.87
		Total:	400,654.09
Payroll – General	12/31/09	5421	394,619.01
Payroll – Cafeteria	12/31/09	279	1,031.95
FICA – Board Share	12/31/09	5422	7,187.27
FICA – State Share	12/31/09	5423	21,506.87
		Total:	424,345.10
Bills List #1			223,695.26
Bills List #2			34,537.99
		Total:	258,233.25
		Grand Total:	1,083,232.44

3. STUDENT ACTIVITIES BILLS LIST  
Motion by Trustee \_\_\_\_\_, seconded by Trustee \_\_\_\_\_  
Roll call vote:  
FA JG KL LN CRN JR PM

**\* RESOLUTION 000-09/10 "RESOLVED, that the Lincoln Park Board of Education approves the payment of the following Student Activities Account bills list as approved by the finance committee:"**

Description	Amount
LPES	521.05