LIVONIA PUBLIC SCHOOLS BOARD OF EDUCATION MEETING July 9, 2012

ITEM: <u>V.A.</u>	
TOPIC:	Bills for Payment – July 10, 2012
RECOMMENDATION:	
Move that General Fund of approved for payment.	check nos. 618597 through 618966 for \$1,982,020.10 be
	Fund wire transfers of \$1,293,583.63 and payroll direct be approved for expenditures in total of \$5,873,680.33.
RATIONALE:	
Bills have been processed requisitions by various de	d by purchasing, warehouse, and accounting as per partments.
BUDGETARY INFORMA	TION:
All within prescribed budget allocations.	
RESOURCE PERSONNE	EL:
Lisa Abbey, Director of Bu	usiness Services
EXHIBITS:	
Attached	
kp	