

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 20, 2013**

ITEM: VI.A.

TOPIC: Bills for Payment – May 21, 2013

RECOMMENDATION:

Move that General Fund check nos. 624882 through 625774 for \$11,020,197.00 be approved for payment.

Also, move that General Fund wire transfers of \$3,288,143.54 and payroll direct deposit of \$6,989,499.89 be approved for expenditures in total of \$21,297,840.43.

RATIONALE:

Bills have been processed by purchasing, warehouse, and accounting as per requisitions by various departments.

BUDGETARY INFORMATION:

All within prescribed budget allocations.

RESOURCE PERSONNEL:

Lisa Abbey, Director of Business Services

EXHIBITS:

Attached

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