

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
April 15, 2013**

ITEM: VI.A.

TOPIC: Bills for Payment – April 16, 2013

RECOMMENDATION:

Move that General Fund check nos. 624263 through 624881 for \$2,629,951.92 be approved for payment.

Also, move that General Fund wire transfers of \$2,905,583.36 and payroll direct deposit of \$4,750,117.30 be approved for expenditures in total of \$10,285,652.58.

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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