

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 6, 2011**

ITEM: VI.A.

TOPIC: Bills for Payment – June 7, 2011

RECOMMENDATION:

Move that General Fund check nos. 609266 through 609949 for \$2,572,225.66 be approved for payment.

Also, move that General Fund wire transfers of \$3,470,584.72 and payroll direct deposit of \$5,278,214.88 be approved for expenditures in total of \$11,321,025.26.

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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