

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
February 7, 2011**

ITEM: VI.A.

TOPIC: Bills for Payment – February 8, 2011

RECOMMENDATION:

Move that General Fund check nos. 606199 through 606696 for \$2,051,318.98 be approved for payment.

Also, move that General Fund wire transfers of \$2,172,498.13 and payroll direct deposit of \$2,712,194.57 be approved for expenditures in total of \$6,936,011.68.

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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