

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
August 16, 2010**

ITEM: VI.A.

TOPIC: Bills for Payment – August 17, 2010

RECOMMENDATION:

Move that General Fund check nos. 602394 through 602697 for \$7,244,109.51 be approved for payment.

Also, move that General Fund wire transfers of \$3,177,817.35 and payroll direct deposit of \$3,550,336.66 be approved for expenditures in total of \$13,972,263.52.

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

kp