

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 17, 2013**

ITEM: VI.A

TOPIC: Bills for Payment – June 18, 2013

RECOMMENDATION:

Move that General Fund check nos. 626134 through 626398 for \$802,646.25 be approved for payment.

Also, move that General Fund wire transfers of \$1,576,019.50 and payroll direct deposit of \$2,710,295.63 be approved for expenditures in total of \$5,088,961.38.

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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