

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
March 21, 2011**

**ITEM:** VI.A.

**TOPIC:** **Bills for Payment – March 22, 2011**

**RECOMMENDATION:**

Move that General Fund check nos. 606697 through 607847 for \$ 4,400,629.74 be approved for payment.

Also, move that General Fund wire transfers of \$6,006,088.24 and payroll direct deposit of \$ 7,751,897.06 be approved for expenditures in total of \$18,158,615.04.

**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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