

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
April 12, 2010**

ITEM: VI.A.

TOPIC: Bills for Payment – April 13, 2010

RECOMMENDATION:

Move that General Fund check nos. 502822 through 503500 for \$4,496,961.19 be approved for payment.

Also, move that General Fund wire transfers of \$3,889,668.46 and payroll direct deposit of \$4,346,800.09 be approved for expenditures in total of \$12,733,429.74.

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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