

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
March 18, 2013**

ITEM: VI.A.

TOPIC: Bills for Payment – March 19, 2013

RECOMMENDATION:

Move that General Fund check nos. 623625 through 624262 for \$2,014,282.18 be approved for payment.

Also, move that General Fund wire transfers of \$2,632,366.01 and payroll direct deposit of \$2,333,590.38 be approved for expenditures in total of \$6,980,238.57.

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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