

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 21, 2010**

ITEM: VI.A.

TOPIC: Bills for Payment – June 22, 2010

RECOMMENDATION:

Move that General Fund check nos. 601440 through 601756 for \$2,703,792.47 be approved for payment.

Also, move that General Fund wire transfers of \$2,397,580.51 and payroll direct deposit of \$2,454,719.15 be approved for expenditures in total of \$7,556,092.13.

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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