

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 16, 2011**

ITEM: VI.A.

TOPIC: Bills for Payment – May 17, 2011

RECOMMENDATION:

Move that General Fund check nos. 608277 through 609265 for \$10,029,380.73 be approved for payment.

Also, move that General Fund wire transfers of \$5,655,051.81 and payroll direct deposit of \$7,720,390.37 be approved for expenditures in total of \$23,404,822.91.

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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