

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
July 26, 2010**

ITEM: V.B.

TOPIC: Bills for Payment – July 27, 2010

RECOMMENDATION:

Move that General Fund check nos. 601757 through 602393 for \$2,690,219.79 be approved for payment.

Also, move that General Fund wire transfers of \$2,075,214.90 and payroll direct deposit of \$2,016,509.94 be approved for expenditures in total of \$6,781,944.63.

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

kp