LIVONIA PUBLIC SCHOOLS BOARD OF EDUCATION MEETING June 7, 2010

ITEM: <u>VI.A.</u>	
TOPIC:	Bills for Payment – June 8, 2010
RECOMMENDATIO	DN:
Move that General Fund check nos. 600702 through 601439 for \$5,579,933.95 be approved for payment.	
	neral Fund wire transfers of \$4,439,075.85 and payroll direct deposit approved for expenditures in total of \$14,486,721.41.
RATIONALE:	
Bills have been proc requisitions by vario	cessed by purchasing, warehouse, and accounting as per ous departments.
BUDGETARY INFO	PRMATION:
All within prescribed	l budget allocations.
RESOURCE PERS	ONNEL:
Lisa Abbey, Directo	r of Business Services
EXHIBITS:	
Attached	
kp	