

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
May 7, 2012**

**ITEM: VI.A.**

**TOPIC:                               Bills for Payment – May 8, 2012**

**RECOMMENDATION:**

Move that General Fund check nos. 616894 through 617496 for \$8,808,868.04 be approved for payment.

Also, move that General Fund wire transfers of \$2,073,365.66 and payroll direct deposit of \$4,975,360.15 be approved for expenditures in total of \$15,857,593.85.

**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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