

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 20, 2011**

ITEM: V.A.

TOPIC: Bills for Payment – June 21, 2011

RECOMMENDATION:

Move that General Fund check nos. 609950 through 610274 for \$1,224,241.80 be approved for payment.

Also, move that General Fund wire transfers of \$1,982,500.00 and payroll direct deposit of \$2,733,012.70 be approved for expenditures in total of \$5,939,754.50.

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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