

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 3, 2013**

**ITEM: VI.A.**

**TOPIC:                               Bills for Payment – June 4, 2013**

**RECOMMENDATION:**

Move that General Fund check nos. 625775 through 626133 for \$1,712,008.20 be approved for payment.

Also, move that General Fund wire transfers of \$1,562,658.79 and payroll direct deposit of \$2,391,910.08 be approved for expenditures in total of \$5,666,577.07.

**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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