

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
December 6, 2010**

ITEM: VI.A.

TOPIC: Bills for Payment – December 7, 2010

RECOMMENDATION:

Move that General Fund check nos. 604879 through 605326 for \$4,483,495.16 be approved for payment.

Also, move that General Fund wire transfers of \$ \$2,379,237.46 and payroll direct deposit of \$5,225,555.65 be approved for expenditures in total of \$12,088,288.27.

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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