

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 18, 2012**

**ITEM: VI.A.**

**TOPIC: Bills for Payment – June 19, 2012**

**RECOMMENDATION:**

Move that General Fund check nos. 618271 through 618596 for \$1,187,133.95 be approved for payment.

Also, move that General Fund wire transfers of \$1,217,446.88 and payroll direct deposit of \$2,826,183.87 be approved for expenditures in total of \$5,230,764.70.

**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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