

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
July 21, 2014**

**ITEM: VI.A.**

**TOPIC: Bills for Payment – July 22, 2014**

**RECOMMENDATION:**

Move that General check nos. 633899 through 634370 for \$2,790,329.32 be approved for payment.

Also, move that General wire transfers of \$5,451,083.45 and payroll direct deposit of \$4,425,066.42 be approved for expenditures in total of \$12,666,479.19.

Also, move that Bond checks nos. 800125-800166 for \$4,240,807.69 be approved for payment.

**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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