

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
August 18, 2014**

ITEM: VI.A.

TOPIC: Bills for Payment – August 19, 2014

RECOMMENDATION:

Move that General check nos. 634454 through 634684 for \$2,372,774.40 be approved for payment.

Also, move that General wire transfers of \$4,364,952.52 and payroll direct deposit of \$2,044,096.13 be approved for expenditures in total of \$8,781,823.05.

Also, move that Bond checks nos. 800171-800179 for \$159,890.26 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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