

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 2, 2014**

**ITEM: VI.A.**

**TOPIC:                               Bills for Payment – June 3, 2014**

**RECOMMENDATION:**

Move that General check nos. 633101 through 633436 for \$1,331,397.56 be approved for payment.

Also, move that General wire transfers of \$1,167,201.80 and payroll direct deposit of \$2,433,905.44 be approved for expenditures in total of \$4,932,504.80.

Also, move that Bond check nos. 800060-800084 for \$956,648.97 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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