

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
May 19, 2014**

**ITEM: VI.A.**

**TOPIC:                               Bills for Payment – May 20, 2014**

**RECOMMENDATION:**

Move that General check nos. 632356 through 633100 for \$3,831,695.69 be approved for payment.

Also, move that General wire transfers of \$2,481,045.06 and payroll direct deposit of \$7,127,969.68 be approved for expenditures in total of \$13,440,710.43.

Also, move that Bond checks nos. 800043-800059 for \$365,319.02 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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