

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
July 29, 2013**

ITEM: VI.A.

TOPIC: Bills for Payment – July 30, 2013

RECOMMENDATION:

Move that General Fund check nos. 627015 through 627167 for \$1,020,913.39 be approved for payment.

Also, move that General Fund wire transfers of \$1,430,262.74 and payroll direct deposit of \$2,056,039.55 be approved for expenditures in total of \$4,507,215.68.

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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