

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
July 28, 2014**

**ITEM:** V.A.

**TOPIC:** **Bills for Payment – July 29, 2014**

**RECOMMENDATION:**

Move that General check nos. 634371 through 634453 for \$739,184.19 be approved for payment.

Also, move that General wire transfers of \$20,617.56 and payroll direct deposit of \$2,025,767.76 be approved for expenditures in total of \$2,785,569.51.

Also, move that Bond checks nos. 800167-800170 for \$47,293.16 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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