

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
February 10, 2014**

**ITEM: VI.A.**

**TOPIC: Bills for Payment – February 11, 2014**

**RECOMMENDATION:**

Move that General check nos. 630438 through 630946 for \$2,199,886.83 be approved for payment.

Also, move that General wire transfers of \$1,753,702.47 and payroll direct deposit of \$4,794,568.22 be approved for expenditures in total of \$8,748,157.52.

Also, move that Bond checks nos. 800024-800027 for \$414,852.47 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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