

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
February 9, 2015**

**ITEM: VI.A.**

**TOPIC: Bills for Payment – February 10, 2015**

**RECOMMENDATION:**

Move that General check nos. 637470 through 638101 for \$3,552,328.06 be approved for payment.

Also, move that General wire transfers of \$5,837,631.89 and payroll direct deposit of \$4,662,578.79 be approved for expenditures in total of \$14,052,538.74.

Also, move that Bond checks nos. 800447-800504 for \$1,755,785.10 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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