

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
January 22, 2013**

**ITEM: VI.A.**

**TOPIC:                      Bills for Payment – January 23, 2013**

**RECOMMENDATION:**

Move that General Fund check nos. 622064 through 622772 for \$2,697,046.29 be approved for payment.

Also, move that General Fund wire transfers of \$2,841,687.08 and payroll direct deposit of \$4,886,026.88 be approved for expenditures in total of \$10,424,760.25.

**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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