

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
July 24, 2017**

**ITEM: VII.A.**

**TOPIC: Bills for Payment**

**RECOMMENDATION:**

Move that General check nos. 654844 through 655541 for \$6,108,272.30 be approved for payment.

Also, move that General wire transfers of \$7,064,138.74; payroll direct deposit of \$6,971,415.67; and employee reimbursement of \$30,586.20 be approved, for expenditures in total of \$20,174,412.91.

Also, move that 2013 Bond checks nos. 802089-802192 for \$6,378,900.56 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:**

Alison Smith, Director of Finance

**EXHIBITS:**

Attached  
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