

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 6, 2016**

ITEM: VI.A.

TOPIC: Bills for Payment – June 7, 2016

RECOMMENDATION:

Move that General check nos. 647181 through 647701 for \$1,502,629.23 be approved for payment.

Also, move that General wire transfers of \$3,605,008.37, payroll direct deposit of \$2,269,980.46 and employee reimbursement of \$13,596.06 be approved for expenditures in total of \$7,391,214.12.

Also, move that Bond checks nos. 801277-801280 for \$71,151.86 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, Assistant Superintendent of Business Services

EXHIBITS:

Attached
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