

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
August 17, 2015**

**ITEM: VII.A.**

**TOPIC: Bills for Payment – August 18, 2015**

**RECOMMENDATION:**

Move that General check nos. 641576 through 641816 for \$940,027.37 be approved for payment.

Also, move that General wire transfers of \$2,669,579.63 and payroll direct deposit of \$1,981,301.03 be approved for expenditures in total of \$5,590,908.03.

Also, move that Bond checks nos. 800668-800735 for \$6,122,095.49 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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