

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 26, 2017**

**ITEM: VIII.A.**

**TOPIC: Bills for Payment**

**RECOMMENDATION:**

Move that General check nos. 654151 through 654843 for \$1,708,993.59 be approved for payment.

Also, move that General wire transfers of \$8,298,612.11 payroll direct deposit of \$4,430,269.28 and employee reimbursement of \$15,959.57 be approved for expenditures in total of \$14,453,834.55.

Also, move that 2013 Bond checks nos. 802051-802088 for \$2,022,197.41 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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