

**LIVONIA PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
June 8, 2015**

**ITEM: VII.A.**

**TOPIC:                               Bills for Payment – June 9, 2015**

**RECOMMENDATION:**

Move that General check nos. 640180 through 640663 for \$2,870,620.53 be approved for payment.

Also, move that General wire transfers of \$3,851,942.19 and payroll direct deposit of \$2,357,855.23 be approved for expenditures in total of \$9,080,417.95.

Also, move that Bond checks nos. 800578-800613 for \$2,820,101.59 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, Director of Business Services

**EXHIBITS:**

Attached  
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