

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
May 18, 2015**

ITEM: VII.A.

TOPIC: Bills for Payment – May 19, 2015

RECOMMENDATION:

Move that General check nos. 639563 through 640179 for \$17,649,005.20 be approved for payment.

Also, move that General wire transfers of \$4,328,482.71 and payroll direct deposit of \$4,641,045.93 be approved for expenditures in total of \$26,618,533.84.

Also, move that Bond checks nos. 800563-800577 for \$660,246.16 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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