

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
April 18, 2016**

ITEM: VI.A.

TOPIC: Bills for Payment – April 19, 2016

RECOMMENDATION:

Move that General check nos. 646047 through 646576 for \$18,093,156.27 be approved for payment.

Also, move that General wire transfers of \$4,968,247.10, payroll direct deposit of \$4,404,413.69 and employee reimbursement of \$20,510.23 be approved for expenditures in total of \$27,486,327.29.

Also, move that Bond checks nos. 801168-801215 for \$2,520,890.93 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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