

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
June 22, 2015**

ITEM: VII.A.

TOPIC: Bills for Payment – June 23, 2015

RECOMMENDATION:

Move that General check nos. 640664 through 640975 for \$820,730.80 be approved for payment.

Also, move that General wire transfers of \$3,512,416.55 and payroll direct deposit of \$2,700,977.97 be approved for expenditures in total of \$7,034,125.32.

Also, move that Bond checks nos. 800614-800629 for \$500,173.26 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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