

**LIVONIA PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING
April 20, 2015**

ITEM: VII.A.

TOPIC: Bills for Payment – April 21, 2015

RECOMMENDATION:

Move that General check nos. 638831 through 639562 for \$4,707,626.73 be approved for payment.

Also, move that General wire transfers of \$5,959,109.21 and payroll direct deposit of \$6,978,013.46 be approved for expenditures in total of \$17,644,749.40.

Also, move that Bond checks nos. 800549-800562 for \$351,211.50 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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