

**LIBERTYVILLE ELEMENTARY SCHOOLS**

District No. 70  
Libertyville, Illinois

**JUNE 25, 2018**

**BOARD REPORT NO. 7.8**

**APPROVAL OF JULY 2018 EXPENDITURES**

This resolution authorizes the payment of July 2018 Payroll and Accounts Payable expenditures. Accounts Payable information will be sent via email to Board Members for their review. Major expenditures that normally happen in July are:

CLIC Premium Payments, SEDOL 35% Tuition Payment

**ROLL CALL VOTE**

**Possible Motion: I move that the Board of Education approve the July 2018 Expenditures for Payroll and Accounts Payable.**