

LIBERTYVILLE ELEMENTARY SCHOOLS

District No. 70
Libertyville, Illinois

JUNE 17, 2019

BOARD REPORT NO. 7.7

**APPROVAL OF JULY 2019 ACCOUNTS PAYABLE AND PAYROLL
EXPENDITURES**

This resolution authorizes the payment of July 2019 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, McKinstry Summer 2019 Work, American Capital Lease, Apple Computer Lease

ROLL CALL VOTE

Possible Motion: I move that the Board of Education approve the July 2019 Expenditures for Payroll and Accounts Payable.