

LIBERTYVILLE ELEMENTARY SCHOOLS

District No. 70
Libertyville, Illinois

MARCH 20, 2023

BOARD REPORT NO. 5.2

APPROVAL OF PAYROLL

This Board Report presents the payroll expenditures for the month of February 2023, along with the administration's recommendation for Board approval. The payroll expenditures are by specific fund.

This Report requires a formal roll call vote.

I move that the Board of Education approve the payroll requests for the month of February 2023 in the following amounts:

	FEBRUARY 2023
EDUCATION	\$ 2,065,031
OPERATIONS/MAINTENANCE	\$ 121,687
TRANSPORTATION	\$ 0
TOTAL PAYROLL	\$ 2,186,718