

**LIBERTYVILLE ELEMENTARY SCHOOLS**

District No. 70  
Libertyville, Illinois

**JANUARY 28, 2019**

**BOARD REPORT NO. 4.2**

**APPROVAL OF PAYROLL**

This Board Report presents the payroll expenditures for the months of DECEMBER 2018, 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 months of DECEMBER 2018.

	DECEMBER 2018
EDUCATION	\$ 1,808,271.74
OPERATIONS/MAINTENANCE	\$ 93,851.44
TOTAL PAYROLL	\$ 1,902,123.18