



**Prospect Heights School District 23
Board Memorandum
Action/Discussion Item**

Date: March 1, 2022

Subject: Salaries and Benefits Paid February 2022

Prepared by: Amy McPartlin; Assistant Superintendent for Finance and Operations

The Board of Education is asked to formally approve the salaries and insurance benefit amounts paid by the District for February 2022. Those amounts have been paid as follows

February 2022 Payroll and Insurance Information

Pay Period 15	(Feb 15)	Hourly	\$ 64,318.80
Pay Period 15	(Feb 15)	Salary	<u>\$579,453.37</u>
		Total	\$643,772.17
Pay Period 16	(Feb 28)	Hourly	\$ 56,773.04
Pay Period 16	(Feb 28)	Salary	<u>\$589,864.03</u>
		Total	\$646,637.07
		Total Salaries	\$1,290,409.24
		Total Insurance	\$ 280,771.88
Total Salaries & Insurance			\$1,571,181.12

The Business Office recommends approval of this month's Finance Report.