## **PAYROLL REPORT for February 2025**

March 1, 2025

## **Gross Payroll Totals**

| Teachers, Substitutes, Athletics, Differentials, Activities, Adult Education, Homebound Tutors, and Athletics Events Workers.  |                    | \$7,723,524.08   |
|--|--------------------|--|
| Secretaries, Clerical, Aides, Deans' Assistants, Noon Duty Supervisors, Maintenance and Custodial.   |                    | \$2,141,439.95   |
| Administration.  |                    | \$1,042,848.60   |
| Gross Payroll for February 2025  |                    | \$10,907,812.63  |
| Employer Payroll Expenses for February 2025  |                    |  |
| Employer Portion of Medical/Dental/Life Insurance Employer Portion of Pension Contributions Employer Portion of FICA-Social Security Employer Portion of FICA-Medicare |                    | \$1,986,271.17<br>\$488,687.88<br>\$155,436.63<br>\$153,351.57 |
| Total Employer Payroll Expenses for February 2025  |                    | \$2,783,747.25   |
|  | <b>Grand Total</b> | \$13,691,559.88  |