



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: **March 1, 2025**

Subject: **Salaries and Benefits Paid February 2025**

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 2025. Those amounts have been paid as follows

February 2025 Payroll and Insurance Information

| | | | |
|----------------------------|----------|-----------------|---------------------|
| Pay Period 15 | (Feb 14) | Hourly | \$ 71,039.55 |
| Pay Period 15 | (Feb 14) | Salary | <u>\$643,095.91</u> |
| | | Total | \$714,135.46 |
| Pay Period 16 | (Feb 28) | Hourly | \$ 54,331.28 |
| Pay Period 16 | (Feb 28) | Salary | <u>\$638,116.95</u> |
| | | Total | \$692,448.23 |
| | | Total Salaries | \$1,406,583.69 |
| | | Total Insurance | \$354,934.36 |
| Total Salaries & Insurance | | | \$1,761,518.05 |

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