



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: **January 1, 2026**

Subject: **Salaries and Benefits Paid December 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 December 2025. Those amounts have been paid as follows

December 2025 Payroll and Insurance Information

Pay Period 11	(Dec 15)	Hourly	\$ 42,761.42
Pay Period 11	(Dec 15)	Salary	<u>\$642,785.00</u>
		Total	\$685,546.42
Pay Period 12	(Dec 30)	Hourly	\$ 67,379.83
Pay Period 12	(Dec 30)	Salary	<u>\$677,131.17</u>
		Total	\$744,511.00
		Total Salaries	\$1,430,057.42
		Total Insurance	\$377,481.10
Total Salaries & Insurance			\$1,807,538.52

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