



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: September 1, 2025

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

August 2025 Payroll and Insurance Information

Pay Period 3	(Aug 15)	Hourly	\$ 44,648.28
Pay Period 3	(Aug 15)	Salary	<u>\$108,530.08</u>
		Total	\$153,178.36
Pay Period 4	(Aug 29)	Hourly	\$ 60,879.78
Pay Period 4	(Aug 29)	Salary	<u>\$652,743.51</u>
		Total	\$713,623.29
		Total Salaries	\$866,801.65
		Total Insurance	\$350,256.33
Total Salaries & Insurance		\$1,217,057.98	

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