



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: August 1, 2025

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

July 2025 Payroll and Insurance Information

| | | | |
|----------------------------|-----------|-----------------|---------------------|
| Pay Period 1 | (July 15) | Hourly | \$ 48,777.58 |
| Pay Period 1 | (July 15) | Salary | <u>\$108,530.08</u> |
| | | Total | \$157,307.66 |
| Pay Period 2 | (July 30) | Hourly | \$ 44,618.03 |
| Pay Period 2 | (July 30) | Salary | <u>\$108,782.08</u> |
| | | Total | \$153,400.11 |
| | | Total Salaries | \$310,707.77 |
| | | Total Insurance | \$375,042.03 |
| Total Salaries & Insurance | | | \$685,749.80 |

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