



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: July 1, 2026

Subject: Salaries and Benefits Paid June 2026

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 June 2026. Those amounts have been paid as follows

June 2026 Payroll and Insurance Information

Pay Period 23	(June 15)	Hourly	\$ 66,472.45
Pay Period 23	(June 15)	Salary	<u>\$845,392.27</u>
		Total	\$911,864.72
Pay Period 24	(June 30)	Hourly	\$109,462.45
Pay Period 24	(June 30)	Salary	<u>\$565,981.96</u>
		Total	\$675,444.41
Pay Period 25	(July 15)	Salary	\$443,340.60
Pay Period 26	(July 30)	Salary	\$443,340.60
Pay Period 27	(August 14)	Salary	\$443,340.35
		Total Salaries	\$2,917,330.68
		Total Insurance	\$ 379,878.73
Total Salaries & Insurance			\$3,297,209.41

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