



Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: February 1, 2026

Subject: Salaries and Benefits Paid January 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 January 2026. Those amounts have been paid as follows

January 2026 Payroll and Insurance Information

Pay Period 13	(Jan 15)	Hourly	\$ 42,426.59
Pay Period 13	(Jan 15)	Salary	<u>\$647,003.83</u>
		Total	\$689,430.42
Pay Period 14	(Jan 30)	Hourly	\$ 56,459.03
Pay Period 14	(Jan 30)	Salary	<u>\$653,906.70</u>
		Total	\$710,365.73
		Total Salaries	\$1,399,796.15
		Total Insurance	\$376,679.67
Total Salaries & Insurance			\$1,776,475.82

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