



**Prospect Heights School District 23**  
**Board Memorandum**  
**Action/Discussion Item**

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**Date:** September 18, 2025

**Subject:** Formal Payment of Bills (August 14, 2025 - September 18, 2025)

**Prepared by:** Amy McPartlin, Assistant Superintendent for Finance & Operations

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Pursuant to the Bill Payment Resolutions for FY2026 approved May 8, 2025 meeting the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent for payment of these bills with final, formal Board approval occurring at the next regular, monthly meeting of the Board.

Attached to the Finance Report are the bills that were paid from August 14, 2025 - September 18, 2025. In addition, the Board approves the salaries and benefits paid during the previous month. Attached to the Finance Report are the hourly and salaried amounts paid for the pay periods in August 2025 and the insurance benefit payments made for August 2025.

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