



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

Date: August 13, 2026

Subject: Formal Payment of Bills (June 11, 2026 - August 13, 2026)

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

Pursuant to the Bill Payment Resolutions for FY2027 approved May 14, 2026 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 have been paid since June 11, 2026. 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 June and July, 2026 and the insurance benefit payments made for June and July, 2026.

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