Prospect Heights School District 23
Board Memorandum
Action/Discussion Item

Date: November 12, 2026

Subject: Formal Payment of Bills (October 8, 2026 - November 12, 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 October 8, 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 October, 2026 and the insurance benefit payments made for October, 2026.

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