



**Prospect Heights School District 23
Board of Education
Action Item**

Date: March 9, 2022

Subject: Formal Payment of Bills: February 9, 2022 to March 9, 2022

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

Pursuant to the Bill Payment Resolution for FY2022 approved at the May 12, 2021 meeting, the Board reviews bills proposed for payment on a weekly basis. Upon review, the Board provides consent to 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 February 9, 2022 to March 9, 2022.

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 February 2022 and the insurance benefit payments made for February 2022.

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