



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

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**Date:** April 9, 2026  
**Subject:** Formal Payment of Bills (March 12, 2026 - April 9, 2026)  
**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 March 12, 2026 to April 9, 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 March, 2026 and the insurance benefit payments made for March, 2026.

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