



River Trails

SCHOOL DISTRICT 26

CONSENT AGENDA

ACTUAL PAYROLLS, BILLS AND CHECKS

Administrative Recommendation

The administration recommends the Board of Education approve the actual payrolls for:

August 14, 2026 in the total amount of	\$ 265,190.76
August 31, 2026 in the total amount of	\$ 890,428.16

The administration recommends the Board approve the bills and checks as presented for:

August 14, 2026 in the total amount of	\$ 264,505.40
August 14, 2026 in the total amount of	\$ 1,200.00
August 14, 2026 in the total amount of	\$ 205,265.50
August 28, 2026 in the total amount of	\$ 1,241.09
August 28 , 2026 in the total amount of	\$ 9,878.48
August 28, 2026 in the total amount of	\$ 357,632.17
August 31, 2026 in the total amount of	\$ 385.45
August 31 , 2026 in the total amount of	\$ 886,936.30

Fund Balance Summary

If you have any questions about this information, please contact Mr. Berry before the Board meeting.