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:

October 15, 2026 in the total amount of	$	934,450.57
October 30, 2026 in the total amount of	$	936,465.73

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

October 9, 2026 in the total amount of	$	317,233.89
October 9, 2026 in the total amount of	$	9,498.50
October 9, 2026 in the total amount of	$	3,992.94
October 15, 2026 in the total amount of	$	931,016.56
October 30, 2026 in the total amount of	$	933,031.72
October 30, 2026 in the total amount of	$	275.33

Fund Balance Summary

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