

CONSENT AGENDA

ACTUAL PAYROLLS, BILLS AND CHECKS

Administrative Recommendation

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

November 14, 2025 in the total amount of	\$ 930,937.82
November 30, 2025 in the total amount of	\$ 923,780.79

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

November 14, 2025 in the total amount of	\$ 927,240.64
November 14, 2025 in the total amount of	\$ 275.33
November 6, 2025 in the total amount of	\$ 200,030.07
November 6, 2025 in the total amount of	\$ 8,527.48
November 6, 2025 in the total amount of	\$ 3,305,369.53
November 28, 2025 in the total amount of	\$ 330.40
November 28, 2025 in the total amount of	\$ 920,017.14

Fund Balance Summary

Included in the board members' packet is the FY26 Fund Balance Summary, a summary of FY26 Revenues, a summary of FY26 Expenditures.

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