



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:

April 15, 2026 in the total amount of	\$ 910,368.48
April 30, 2026 in the total amount of	\$ 927,169.00

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

April 10, 2026 in the total amount of	\$ 255,373.79
April 10, 2026 in the total amount of	\$ 3,470.84
April 10, 2026 in the total amount of	\$ 250,233.11
April 15, 2026 in the total amount of	\$ 330.40
April 15, 2026 in the total amount of	\$ 906,417.69
April 24, 2026 in the total amount of	\$ 8,390.62
April 24, 2026 in the total amount of	\$ 130,633.71
April 24, 2026 in the total amount of	\$ 256,600.43
April 30, 2026 in the total amount of	\$ 923,218.21
April 30, 2026 in the total amount of	\$ 330.40

Fund Balance Summary

This will be included in next month's meeting.

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