

# CONSENT AGENDA

## ACTUAL PAYROLLS, BILLS AND CHECKS

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### Administrative Recommendation

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

February 13, 2026 in the total amount of	\$ 934,743.89
February 27, 2026 in the total amount of	\$ 942,267.86

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

February 13, 2026 in the total amount of	\$ 330.40
February 13, 2026 in the total amount of	\$ 930,782.00
February 13, 2026 in the total amount of	\$ 333,063.82
February 13, 2026 in the total amount of	\$ 100.00
February 13, 2026 in the total amount of	\$ 482.99
February 27, 2026 in the total amount of	\$ 330.40
February 27, 2026 in the total amount of	\$ 938,339.95
February 27, 2026 in the total amount of	\$ 168,018.61
February 27, 2026 in the total amount of	\$ 25.99
February 27, 2026 in the total amount of	\$ 13,094.22

### 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.