

CONSENT AGENDA

ACTUAL PAYROLLS, BILLS AND CHECKS

Administrative Recommendation

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

October 15, 2025 in the total amount of	\$ 922,584.02
October 15, 2025 in the total amount of	\$ 1,108.66
October 31, 2025 in the total amount of	\$ 927,647.99

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

October 15, 2025 in the total amount of	\$ 918,905.13
October 15, 2025 in the total amount of	\$ 275.33
October 24, 2025 in the total amount of	\$ 7,326.06
October 24, 2025 in the total amount of	\$ 197,858.44
October 31, 2025 in the total amount of	\$ 1,105.38
October 31, 2025 in the total amount of	\$ 923,968.25
October 31, 2025 in the total amount of	\$ 275.33

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 and a comparison of FY26 Tax Receipts.

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