



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:

May 15, 2026 in the total amount of	\$ 946,185.03
May 29, 2026 in the total amount of	\$ 917,908.20

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

May 8, 2026 in the total amount of	\$ 698,018.75
May 8, 2026 in the total amount of	\$ 7,415.20
May 8, 2026 in the total amount of	\$ 8,822.62
May 8, 2026 in the total amount of	\$ 219,810.16
May 15, 2026 in the total amount of	\$ 275.33
May 15, 2026 in the total amount of	\$ 942,289.31
May 11, 2026 in the total amount of	\$ 2,522.25
May 19, 2026 in the total amount of	\$ 357.00
May 22, 2026 in the total amount of	\$ 3,389.36
May 22, 2026 in the total amount of	\$ 228,535.71
May 29, 2026 in the total amount of	\$ 914,026.35
May 29, 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.