

CONSENT AGENDA

ACTUAL PAYROLLS, BILLS AND CHECKS

Administrative Recommendation

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

| | |
|---------------------------------------|---------------|
| March 13, 2026 in the total amount of | \$ 930,510.59 |
| March 31, 2026 in the total amount of | \$ 927,639.40 |

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

| | |
|---------------------------------------|---------------|
| March 12, 2026 in the total amount of | \$ 306,040.08 |
| March 12, 2026 in the total amount of | \$ 7,547.54 |
| March 12, 2026 in the total amount of | \$ 11,501.28 |
| March 12, 2026 in the total amount of | \$ 2,533.32 |
| March 13, 2026 in the total amount of | \$ 926,562.66 |
| March 13, 2026 in the total amount of | \$ 330.40 |
| March 16, 2026 in the total amount of | \$ 46,322.63 |
| March 27, 2026 in the total amount of | \$ 344,695.32 |
| March 27, 2026 in the total amount of | \$ 307,027.45 |
| March 31, 2026 in the total amount of | \$ 330.40 |
| March 31, 2026 in the total amount of | \$ 923,683.58 |

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.