



ROCKFORD AREA SCHOOLS  
INDEPENDENT SCHOOL DISTRICT 883  
BOARD OF EDUCATION

**Subject:** *Consent Bills Paid and Wires in August 2025*

Meeting Date: September 15, 2025

Prepared by: Mike McNulty

Date Prepared: September 10, 2025

☒ Information      ☐ Briefing      ☒ Action      ☐ Enclosure Item(s)

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August 2025 Disbursements Paid (listings attached):

Fund 01 General Fund	\$673,315.66
Fund 01 Payroll	\$
Fund 01 BankWest	\$
Fund 02 Food Service	\$ 17,009.06
Fund 04 Community Services	\$ 25,788.49
Fund 04 CEEd-BWest/KSBank	\$
Fund 06 Building Construction	\$ 293,898.82
Fund 07 Debt Redemption	\$
Fund 21 Student Activities	\$ 2,832.56
Fund 45 OPEB Trust	\$ 0
 Total All Funds	 \$ 1,012,844.59