



ROCKFORD AREA SCHOOLS
INDEPENDENT SCHOOL DISTRICT 883
BOARD OF EDUCATION

Subject: *Consent Bills Paid and Wires in April 2026*

Meeting Date: May 18, 2026

Prepared by: Mike McNulty

Date Prepared: May 18, 2026

Information

Briefing

Action

Enclosure Item(s)

April 2026 Disbursements Paid (listings attached):

Fund 01 General Fund	\$ 489,832.77
Fund 01 Payroll	\$
Fund 01 BankWest	\$
Fund 02 Food Service	\$ 103,270.80
Fund 04 Community Services	\$ 22,935.99
Fund 04 CEEd-BWest/KSBank	\$
Fund 06 Building Construction	\$
Fund 07 Debt Redemption	\$
Fund 21 Student Activities	\$ 2,243.50
Fund 45 OPEB Trust	\$
Total All Funds	\$ 618,283.06