



Board of Education Meeting
Wednesday, September 16, 2026

Consent Agenda Item II-B: Payment of Bills and Other Financial Transactions

Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

Administration Recommendation:

The Administration recommends approval of the payment of bills and other financial transactions in the amount of \$3,940,314.72 (Check Numbers 304323-304591 and ACH Numbers 262700135 - 262700163) and Credit Card in the amount of \$148,889.19 for a grand total in the amount of \$4,089,203.91.