St. Cloud Area School District 742!

Board of Education Meeting
Wednesday, November 18, 2026

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

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

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Administration Recommendation:

The Administration recommends approval of the payment of bills and other financial transactions in the amount of $5,799,024.43 (Check Numbers 305137-305487 and ACH Numbers 262700248 - 262700326) and Credit Card in the amount of $130,643.77 for a grand total in the amount of $5,929,668.20.