



Board of Education Meeting  
Wednesday, February 18, 2026

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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 \$2,455,119.54 (Check Numbers 301521-301903) and (ACH Numbers 252600570-252600701) and Credit Card in the amount of \$140,815.23 for a grand total in the amount of \$2,595,934.77.