



Board of Education Meeting
Wednesday, August 19, 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 \$8,873,580.49 (Check Numbers 303873-304322 and ACH Numbers 262700049 - 262700134) and Credit Card in the amount of \$143,838.75 for a grand total in the amount of \$9,017,419.24.