



Board of Education Meeting
Wednesday, March 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

Administration Recommendation:

The Administration recommends approval of the payment of bills and other financial transactions in the amount of \$3,115,790.37 (Check Numbers 301904-302250) and (ACH Numbers 252600702-252600758) and Credit Card in the amount of \$153,631.73 for a grand total in the amount of \$3,269,422.10.