



Board of Education Meeting
Wednesday, January 21, 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 \$4,495,307.67 (Check Numbers 301132-301520) and (ACH Numbers 252600472-252600569) and Credit Card in the amount of \$0.00 for a grand total in the amount of \$4,495,307.67.