



Board of Education Meeting  
Wednesday, June 17, 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 \$2,652,118.14 (Check Numbers 303171-303523 and ACH Numbers 252601121-252601152) and Credit Card in the amount of \$0.00 for a grand total in the amount of \$2,749,542.27.