



Board of Education Meeting
Wednesday, April 15, 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 \$3,333,831.73 (Check Numbers 302251-302636) and (ACH Numbers 252600759-252600815) and Credit Card in the amount of \$42,466.83 for a grand total in the amount of \$3,376,298.56.