



Board of Education Meeting
Wednesday, May 20, 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 \$7,178,806.48 (Check Numbers 302637-303170 and ACH Numbers 252600816-252601020 and Credit Card in the amount of \$140,793.07 for a grand total in the amount of \$7,319,599.55.