



Board of Education Meeting
Wednesday, July 22, 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 \$6,165,473.59 (Check Numbers 303524-303872 and ACH Numbers 252601153 – 252601198 and 262700001 - 262700048) and Credit Card in the amount of \$392,414.33 for a grand total in the amount of \$6,557,887.92.