



Board of Education Meeting
Wednesday, August 20, 2025

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 \$5,168,016.30 (Check Numbers 298137-299427) and (ACH Numbers 252600071-252600122) and Credit Card in the amount of \$491,695.88 for a grand total in the amount of \$5,659,712.18.