



Board of Education Meeting
Wednesday, May 21, 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 \$5,322,283.84 (Check Numbers 297665-298359 and ACH Numbers 242500999-242501197) and Credit Card in the amount of \$127,994.72 for a grand total in the amount of \$5,450,278.56.