



Board of Education Meeting
Wednesday, March 19, 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 \$4,269,864.82 (Check Numbers 296952-297257 and ACH Numbers 242500818-242500864) and Credit Card in the amount of \$138,822.94 for a grand total in the amount of \$4,408,687.76.