



Board of Education Meeting
Wednesday, October 16, 2024

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 \$7,464,530.94 (Check Numbers 294801-295173 and ACH Numbers 242500181-242500273) and Credit Card in the amount of \$131,736.63 for a grand total in the amount of \$7,596,267.57.