



Board of Education Meeting
Wednesday, October 15, 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 \$4,996,973.10 (Check Numbers 299659-300101) and (ACH Numbers 252600152-252600241) and Credit Card in the amount of \$22,023.08 for a grand total in the amount of \$5,018,996.18.