



Board of Education Meeting
Wednesday, September 17, 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 \$4,088,071.49 (Check Numbers 298428-299658) and (ACH Numbers 252600123-252600152) and Credit Card in the amount of \$149,459.04 for a grand total in the amount of \$4,237,530.53.