



Board of Education Meeting
Wednesday, April 16, 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 \$3,542,852.84 (Check Numbers 297258-297664 and ACH Numbers 242500865-242500998) and Credit Card in the amount of \$60,827.47 for a grand total in the amount of \$3,603,680.31.