



Board of Education Meeting  
Wednesday, July 23, 2025

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Consent Agenda Item II-B: Payment of Bills and Other Financial Transactions  
Presented by: Amy Skaalerud, Executive Director of Finance and Business Services

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**Administration Recommendation:**

The Administration recommends approval of the payment of bills and other financial transactions in the amount of \$4,551,727.96 (Check Numbers 298794-299136) and (ACH Numbers 242501379-242501399 for 2024-2025 and 252600001-252600070 for 2025-2026) and Credit Card in the amount of \$293,236.65 for a grand total in the amount of \$4,844,964.61.