



Board of Education Meeting
Wednesday, June 18, 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 \$3,972,951.00 (Check Numbers 298360-298793 and ACH Numbers 242501198-242501378) and Credit Card in the amount of \$118,001.42 for a grand total in the amount of \$4,090,952.42.