



Board of Education Meeting
Wednesday, December 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 \$6,749,177.76 (Check Numbers 300603-301131) and (ACH Numbers 252600387-252600471) and Credit Card in the amount of \$193,179.11 for a grand total in the amount of \$7,043,963.33.