



Board of Education Meeting
Wednesday, December 18, 2024

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 \$4,640,719.23 (Check Numbers 295751-296131 and ACH Numbers 242500411-242500559) and Credit Card in the amount of \$99,853.81 for a grand total in the amount of \$4,740,573.04.