



## BOARD AGENDA ITEM FOR January 14, 2025

**COMMITTEE:** Board of Education  
**MEETING TYPE:** BUSINESS SERVICES CONSENT ITEMS  
**SECTION TYPE:** BUSINESS SERVICES CONSENT ITEMS  
**ITEM TYPE:** Consent Item  
**DEPARTMENT:** Business Services

### ACTION ITEM

Approve Payment Transmittal Numbers 25001301 through 25001455 for January 14, 2025, in the amount of \$6,483,682.64. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS