



## BOARD AGENDA ITEM FOR July 9, 2024

**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 24001800 through 24001973 for July 9th, 2024, in the amount of \$7,976,269.35. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS