



## BOARD AGENDA ITEM FOR April 22, 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 25002201 through 25002335 for April 22, 2025, in the amount of \$6,084,982.19. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign related documents on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS