



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