



BOARD AGENDA ITEM FOR April 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 24001260 through 24001412 for April 9th, 2024 in the amount of \$9,308,170.31. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

AGENDA ITEM DESCRIPTION

ATTACHMENTS