



## BOARD AGENDA ITEM FOR April 23, 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 24000113 through 24000298 for April 23, 2024, in the amount of \$8,286,451.22. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS