



BOARD AGENDA ITEM FOR August 20, 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 25000198 through 25000305 for August 20th, 2024, in the amount of \$8,213,679.84. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

AGENDA ITEM DESCRIPTION

ATTACHMENTS