



BOARD AGENDA ITEM FOR May 21, 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 24001567 through 24001687 for May 21, 2024, in the amount of \$5,056,433.31. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

AGENDA ITEM DESCRIPTION

ATTACHMENTS