



## BOARD AGENDA ITEM FOR June 11, 2024

**COMMITTEE:** Board of Education  
**MEETING TYPE:** EDUCATIONAL SERVICES CONSENT ITEMS  
**SECTION TYPE:** EDUCATIONAL SERVICES CONSENT ITEMS  
**ITEM TYPE:** Consent Item  
**DEPARTMENT:** Business Services

### ACTION ITEM

Approve Payment Transmittal Numbers 24001688 through 24001799 for June 11th, 2024, in the amount of \$4,082,145.74. Authorize Jason Hill, Assistant Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS