



## BOARD AGENDA ITEM FOR February 11, 2025

**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 25001456 through 25001688 for February 11, 2025, in the amount of \$8,841,499.64. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

### AGENDA ITEM DESCRIPTION

### ATTACHMENTS