



BOARD AGENDA ITEM FOR November 12, 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 25000800 through 25000990 for November 12, 2024, in the amount of \$5,560,536.21. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

AGENDA ITEM DESCRIPTION

ATTACHMENTS