



BOARD AGENDA ITEM FOR May 13, 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 25002336 through 25002515 for May 13, 2025, in the amount of \$7,667,246.93. Authorize Jason Hill, Deputy Superintendent, Business Services, to sign on behalf of the Board (Appendix Item).

AGENDA ITEM DESCRIPTION

ATTACHMENTS