**ENCLOSURE E**

**September 23, 2024**

**OLDHAM COUNTY BOARD OF EDUCATION**

# CONCERN

Consider approval of Bills and Claims.

# DISCUSSION

The detailed listings of the bills and claims received since the last regularly scheduled monthly Board meeting are provided following this enclosure for your post-approval review. Below is a summary of each fund's check activity for September’s Board meeting.

|  |  |  |
| --- | --- | --- |
| **Fund** | **# of invoices** | **Total amount** |
| General Operating | 622 | $ 10,815,279.99 |
| Exceptional Child Svcs/Dept of Instruction/Grant | 94 | 140,536.57 |
| School Food Service | 57 | 746,671.70 |
| **Total** | **773** | **$11,702,488.26** |

# RECOMMENDATION

Approve the bills and claims as presented.

On a motion by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, seconded by \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, the Board approved the Bills & Claims as presented. ( - )

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*Suzanne Hundley, Board Chair Jason Radford, Superintendent/Secretary*