



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 13.1e

Meeting Date: March 21, 2024

Subject: **Approve Business and Financial Report: Warrants, Checks and Electronic Transfers Issued for the period of January 1-31, 2024**

- Information Item Only
- Approval on Consent Agenda
- Conference (for discussion only)
- Conference/First Reading (Action Anticipated: _____)
- Conference/Action
- Action
- Public Hearing

Division: Business Services

Recommendation: Approve attached list of warrants and checks.

Background/Rationale: The detailed list of warrants, checks and electronic transfers issued for the period of January 1-31, 2024 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payments from district funds.

LCAP Goal(s): Family and Community Empowerment; Operational Excellence

Documents Attached: JEM1029 0 Td

Warrants, Checks and Electronic Transfers - January 1, 2024 - JEM0.33 0 Td)3JEM0.6 Td(1JEM-0.006Tc

Estimated Time: N/A

