



# 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

