

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 11.1

Meeting Date: May 16, 2019

Subject: Business and Financial Information	
\boxtimes	Information Item Only
\Box	Approval on Consent Agenda
	Conference (for discussion only)
	Conference/First Reading (Action Anticipated:)
	Conference/Action
	Action
	Public Hearing
<u>Division</u> : Business Services	

Background/Rationale:

- Purchase Order Board Report for the Period of January 15, 2019 through February 14, 2019
- Purchase Order Board Report for the Period of February 15, 2019 through March 14, 2019
- Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2019 through February 28, 2019

Financial Considerations: Reflects standard business information.

Recommendation: Receive business and financial information.

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

Documents Attached:

- 1. Purchase Order Board Report for the Period of January 15, 2019 through February 14, 2019
- 2. Purchase Order Board Report for the Period of February 15, 2019 through March 14, 2019
- 3. Report on Contracts within the Expenditure Limitations Specified in Section PCC 20111 for January 1, 2019 through February 28, 2019

Estimated Time: N/A

Submitted by: Ron Fortson, Fortson Consulting LLC

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Gloria Chung, Director, Fiscal Services

Approved by: Jorge A. Aguilar, Superintendent