



September 5, 2024
Approval on Consent Agenda Conference (for discussion only) Conference/First Reading (Action Anticipated:) Conference/Action Action Public Hearing
Business Services
Approve the attached list of vendor payments
Business Services has established a new procedure for transparency and approval of unauthorized contracts. An unauthorized contract is a vendor proved Considera Sees attached.
College, Career and Life Ready Graduates; Safe, Emotionally Healthy Engaged Students; Family and Community Empowerment; Operational Excellence 1. List of unauthorized vendor payments
. N/A

: Janea Marking, Chief Business and Operations Officer

: Lisa Allen, Superintendent



Unauthorized Vendor Payment Approval

#	Department	Vendor ID#	Reason	Amount Due