



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item #9.1c

Meeting Date: November 21, 2013

Subject: Approve Business and Financial Report

- 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 Warrants, Checks, and Electronic Transfers.

Background/Rationale: The detailed list of Warrants, Checks, and Electronic Transfers for the period of October 2013 are available for the Board members upon request.

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

Documents Attached:

1. Warrants, Checks, and Electronic Transfers – October 2013

<p>Estimated Time: N/A</p> <p>Submitted by: Ken A. Forrest, Chief Business Officer Amari Watkins, Director, Accounting Services</p> <p>Approved by: Jonathan P. Raymond, Superintendent</p>
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Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
October 2013