



# 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

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