Subject: Approve Business and Financial Report: Warrants, Checks and Electronic Transfers: Issued for the Period of September 2018 Information Item Only Approval on Consent Agenda Conference (for discussion only) Conference/First Reading (Action Anticipated:) Conference/Action Action Public Hearing					
<u>Division</u> : Business Services					
Recommendation : Approv.42.t4es BT BT an04.0 /P <					
<u>Background/Rationale</u> : The detailed list of warrants, checks and electronic transfers issued for the period of September 2018 are available for the Board members upon request.					
<u>Financial Considerations</u> : Normal business items that reflect payments from district funds.					
LCAP Goal(s): Family and Community Empowerment; Operational Excellence					
<u>Documents Attached</u> : 1. Warrants, Checks and Electronic Transfers – September 2018					
Estimated Time: N/A					
Submitted by : Dr. John Quinto, Chief Business Officer					

Amari Watkins, Director, Accounting Services

Approved by: Jorge A. Aguilar, Superintendent

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