SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 10.1k

Meeting Date: April 21, 2016

Subject: Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of March 2016

Sacramento City Unified School District Warrants, Checks, and Electronic Transfers March 2016

Account	Document Numbers	Fund	Amount by Fund	Total by Account
	07 000000 07 000500			

County Accounts Payable Warrants

97-328392 - 97-329528

General (\$1)