

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1c

Meeting Date : August 17, 2017

Subject : Approve Business and Financial Report : Warrants, Checks and Electronic Transfers Issued for the period of June 2017

- 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 of warrants and checks.

Background/Rationale : The detailed list of warrants, checks and electronic transfers issued for the period of June 2017 are available for the Board members upon request.

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

LCAP Goal(s) : Family and Community Empowerment; Operational Excellence

Documents Attached :

1. Warrants, Checks and Electronic Transfers – June 2017

Estimated Time: N/A

Submitted by : Gerardo Castillo,

Sacramento City Unified School District
Warrants, Checks, and Electronic Transfers
June 2017

Account

Document Numbers