



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item 9.1f

Meeting Date : March 16, 2017

Subject : Approve Business and Financial Report : Warrants, Checks and Electronic Transfers Issued for the P eriod of February 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 February 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 – February 2017

Estimated Time: N/A	Amari Watkins, Director, Accounting Services
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Approved by : José L. Banda, Superintendent
