



SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item # _____

Meeting Date: February 20, 2014

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 January 2014 are available for the Board members upon request.

Financial Considerations: Normal business items that reflect payment BDC o(6oe)0m)6ast(ri)5tBDC ou

