



# 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 payments from district funds.

**Documents Attached:**

1. Warrants, Checks, and Electronic Transfers January 2014

