



# SACRAMENTO CITY UNIFIED SCHOOL DISTRICT BOARD OF EDUCATION

Agenda Item# 11.1c

**Meeting Date:** October 20, 2011

**Subject:** 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:** Administrative Services

**Recommendation:** Approve attached list of warrants and checks.

**Background/Rationale:** The detailed list of warrants and checks issued for the period of September 2011 are available for the Board members upon request.

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

**Documents Attached:**

1. Warrants and Checks Issued /F1 12 Tf1 0 0 267 m 0 Tc[ ye0)690 /P A/D 42gCID 08/F11/6 T0P A/D 4S T

**Estimated Time:** N/A  
**Submitted by:** Amari Watkins, Director, Accounting Services  
**Approved by:** Patricia A. Hagemeyer, Chief Business Officer

for Operating Expenses

Charter (09)

\$ 61,154.36