SACRAMENTO CITY UNIFIED SCHOOL DISTRICT **BOARD OF EDUCATION**

Agenda Item 10.1k

Meeting Date: April 21, 2016

Approve Business and Financial Report: Warrants, Checks, and Electronic Transfers Issued for the Period of March 2016 Subject:

Sacramento City Unified School District Warrants, Checks, and Electronic Transfers March 2016

Account	Document Numbers	<u>Fund</u>	Amount by Fund	Total by Account
County Accounts Payable Warrants	97-328392 - 97-329528	General (\$1)		