



MEETING OF: January 12, 2016

TITLE: Ratification of Salary and Non-Salary Vouchers for the period beginning November 1, 2015 through November 30, 2015.

ITEM #: 13

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of November 1, 2015 through November 30, 2015.

DESCRIPTION AND JUSTIFICATION:

Administration provides a list of salary and non-salary vouchers which have been issued in the previous period for review and approval. The Pima County Superintendent of Schools reviews an electronic submission of this data. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review. A separate list of transactions for each voucher is also available in the office of the Governing Board.

Karla Soto will be available to answer questions.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
 \_\_\_\_\_ State/Federal Funds  
 \_\_\_\_\_ Other

Budget Cost      Budget Code

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Karla Soto, Chief Financial Officer





01/04/2016

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Payroll Vouchers 11.15</a>
 <a href="#">Expense Vouchers 11.15 part 1</a>
 <a href="#">Expense Vouchers 11.15 part 2</a>
 <a href="#">Expense Vouchers 11.15 part 3</a>

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET