



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING      January 15, 2019  
OF:

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TITLE:              Ratification of Salary and Non-Salary Vouchers for the Period Beginning December 1, 2018 and  
Ending December 31, 2018

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ITEM #:            9

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Information:

Study:

Action:            X

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PURPOSE:

To approve the salary and expense vouchers issued for the period of December 1, 2018 through December 31, 2018.

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DESCRIPTION AND JUSTIFICATION:

Administration provides a list of salary and expense vouchers, which have been issued in the previous period for review and approval. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review.

Renee Weatherless, Executive Director of Finance will be available to answer questions.

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BOARD POLICY CONSIDERATIONS:

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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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

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

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

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):

Renee Weatherless, Executive Director of Finance    12/21/18

| Name | Title | Date |
|------|-------|------|
|------|-------|------|

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

| ATTACHMENTS:                                    |
|---|
| Click to download                               |
| <a href="#">Expense Vouchers 12.18 for FY19</a> |
| <a href="#">Payroll Vouchers 12.18 for FY18</a> |

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET

