

MEETING OF:	February 9, 2016			
TITLE:	Acceptance of the Summary of Student Activ	rity Funds for the Period of July 1, 2015 through December 31, 2015		
ITEM #:	19			
Information: Study: Action:	X			
PURPOSE:	ncial activity for the period of July 1, 2015 thro	ugh December 31, 2015.		
Attached is a summ	AND JUSTIFICATION: ary of the Student Activity Funds for the period te 15-1123, Record of Revenues and Expendi vailable to respond to questions.	d of July 1, 2015 through December 31, 2015. tures, requires that this record be presented to the Governing Board.		
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 Signa	ature (if applicable)			
BUDGET CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):		
	trict Budget te/Federal Funds ner <u>Budget Code</u>	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		02/01/2016	
Name	Title	Date	
DOCUMENTS ATTACH	ED/ ON FILE IN BOARD OFF	ICF·	
ATTACHMENTS:			
ATTACHMENTS:			

BOARD AGENDA ITEM CONTINUATION SHEET