



MEETING OF: February 12, 2013

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning January 1, 2013 and Ending January 31, 2013

ITEM #: 16

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of January 1, 2013 through January 31, 2013.

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 office of the 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.

Superintendent Goal - Achievement  
Presenter - Yousef Awwad

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):

Yousef Awwad, Chief Financial Officer		2-5-13
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Salary and Non-Salary Vouchers 2-12-13</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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