



TUCSON UNIFIED SCHOOL DISTRICT

MEETING February 12, 2019
OF:

TITLE: Ratification of Salary and Expense Vouchers for the Period Beginning January 1, 2019 and Ending January 31, 2019

ITEM #: 5

Information:

Study:

Action: X

PURPOSE:

To approve the salary and expense vouchers issued for the period of January 1 through January 31, 2019.

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 supporting documentation is maintained by the Finance Department and is available for review.

Renee Weatherless, Executive Director of Finance will be available for 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:

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

_____ District Budget

Date

_____ State/Federal Funds
_____ Other
Budget Cost Budget Code

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 02/04/2019

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

<u>ATTACHMENTS:</u>
Click to download
Expense Vouchers 01.19 for FY19
Payroll Vouchers 1.19 for FY19

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET

