TUSD
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TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: April 4, 2017

TITLE: Ratification of Salary and Non-Salary Vouchers for the period beginning February 1, 2017 through February 28, 2017

ITEM #: 20

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of February 1, 2017 through February 28, 2017.

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. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review.

Karla Soto, CFO, 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		3/28/17
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

- Payroll Vouchers 02.17
- Expense Vouchers 02.17

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET