



MEETING OF: May 9, 2017

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning March 1, 2017 and Ending March 31, 2017

ITEM #: 19

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of March 1, 2017 through March 31, 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.

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		4/26/17
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Expense Vouchers March 2017
 Payroll Vouchers March 2017