



MEETING OF: May 19, 2015

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TITLE: Final Revision of Authorized Signers on TUSD Accounts for FY2014-15

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ITEM #: 9

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Information:

Study:

Action: X

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PURPOSE:

Final revision of authorized signers for TUSD accounts for FY2014-15.

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DESCRIPTION AND JUSTIFICATION:

Approval by Governing Board to revise authorized check signers for TUSD accounts for FY2014-15.

Karla Soto will be available to respond to questions.

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BOARD POLICY CONSIDERATIONS:

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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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other

Budget Cost      Budget Code

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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:

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INITIATOR(S):

Karla Soto, Chief Financial Officer


05/06/15

Name

Title

Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Check Signers FY14-15</a>

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET