

MEETING OF:	May 28, 2013	
TITLE:	Authorize Expenditures for Incidentals at District Meetings	
ITEM #:	4	
Information:		
Study:		
Action:	X	
PURPOSE:		
To approve expenditures for incidentals at District meetings.		
DESCRIPTION AND JUSTIFICATION:		
This is to request Board approval, based on best practices from other school districts, to ensure that we are compliant in providing incidentals in the form of food and beverage especially for Governing Board and District meetings and trainings. Generally, the District does not use general district funds to pay for those items, unless those meetings are necessary to accomplish district business and deemed appropriate by District administration. Such meetings include Governing Board Executive Meetings, Superintendent Search, and other trainings as outlined in the attached memo.		
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 CONS	IDERATIONS:	Budget Certification (for use by Office of Financial Services only):
Dis	trict Budget	Date
Sta	te/Federal Funds	I certify that funds for this expenditure in the amount of \$ are
Oth		available and may be:
Budget Cost Budget Code		Authorized from current year budget Authorized with School Board approval

Code: Fund:

INITIATOR(s):
Yousef Awwad, Chief Financial Officer
Name
Title
Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download

Memo - 4/16/13 - Dr. Pedicone

BOARD AGENDA ITEM CONTINUATION SHEET

TUCSON UNIFIED SCHOOL DISTRICT