



MEETING OF: June 11, 2013

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning May 1, 2013 and Ending May 31, 2013

ITEM #: 36

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of May 1, 2013 through May 31, 2013.

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. The office of the County Superintendent of Schools reviews an electronic submission of this data. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review. A separate list of transactions for each vouchers is also available in the office of the Governing Board.

Superintendent Goal - Achievement

No Presenter

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):

Yousef Awwad, Chief Financial Officer		5-28-13
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Ratification of Salary and NonSalary Vouchers FY 2013 May Salary

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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