



MEETING OF: June 12, 2018

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning May 1, 2018 and Ending May 31, 2018

ITEM #: 23

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers issued for the period of May 1, 2018 and ending May 31, 2018.

DESCRIPTION AND JUSTIFICATION:

Administration provides a list of salary and non-salary vouchers which have been approved 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.

Renee Weatherless, Executive Director of Finance 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):

| | | |
|--|-------|------------|
| Renee Weatherless, Executive Director of Finance | | 06/04/2018 |
| Name | Title | Date |

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

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|---|
| ATTACHMENTS: |
| Click to download |
|  Payroll Vouchers 5.18 for FY18 |
|  Expense Vouchers 05.18 for FY18 |

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| TUCSON UNIFIED SCHOOL DISTRICT | BOARD AGENDA ITEM CONTINUATION SHEET |
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