



MEETING OF: July 11, 2017

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

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ITEM #: 17

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Information:

Study:

Action: X

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PURPOSE:

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

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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.

Renee Weatherless will be available to answer 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:

INITIATOR(S):

Renee Weatherless, Sr. Finance Director		6/23/17
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 <a href="#">Expense Vouchers</a>
 <a href="#">Payroll Vouchers</a>

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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