



TUCSON UNIFIED SCHOOL DISTRICT

MEETING July 24, 2018
OF:

TITLE: Ratification of Salary and Non Salary Vouchers for the Period Beginning June 1, 2018 and Ending June 30, 2018

ITEM #: 11

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers issued for the period of June 1, 2018 and ending June 30, 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.

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

Budget Certification (for use by Office of Financial Services only):

Date
I certify that funds for this expenditure in the amount of \$

