



TUCSON UNIFIED SCHOOL DISTRICT

MEETING July 24, 2018
OF:

TITLE: Annual Report of the Tucson Unified School District Audit Committee

ITEM #: 5

Information: X
Study:
Action:

PURPOSE:

For the Governing Board to receive an annual report from the Audit Committee.

DESCRIPTION AND JUSTIFICATION:

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):

Sylvia L. Lovegreen, Senior Staff Assistant II to the
Governing Board 7-19-18

Name	Title	Date
------	-------	------

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

Committee Memo

Annual Audit Report

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET

