



MEETING OF: August 8, 2017

TITLE: Semi-Annual Report of the Tucson Unified School District Governing Board Audit Committee

ITEM #: 21

Information: X

Study:

Action:

PURPOSE:

For the Governing Board to receive a semi-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):

Mary Alice Wallace, Director of Staff Services to the
Governing Board

07-24-17

Name	Title	Date
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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 Memo to the Governing Board
 Semi-Annual Audit Report

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET