



MEETING OF: August 12, 2014

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning June 1, 2014 and Ending June 30, 2014, and July 1, 2014, and Ending July 31, 2014

ITEM #: 20

Information:

Study:

Action:

PURPOSE:

To approve the salary and non-salary vouchers for the period of June 1, 2014 through June 30, 2014 and July 1, 2014 through July 31, 2014

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. The Pima County Superintendent of Schools reviews an electronic submission of this data. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review. A separate list of transactions for each voucher is also available in the office of the Governing Board.

Presenter - Karla Soto

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):

Karla Soto, Chief Financial Officer		8/1/14
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
 FY13-FY14 June Salary and Non-Salary
 FY13-FY14 July Salary and Non-Salary
 FY14-FY15 July Salary and Non-Salary

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
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