



*Celebrate the US!*

## TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: August 14, 2012

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning July 1, 2012 and Ending July 31, 2012

ITEM #: 36

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the period of July 1, 2012 through July 31, 2012.

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 office of the 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.

Relates to Superintendent Goal No. 1 - Achievement

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:

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INITIATOR(S):

Yousef Awwad, Chief Financial Officer

8-7-12

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Name

Title

Date

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DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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No Attachments Available

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TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET