



TUCSON UNIFIED SCHOOL DISTRICT

MEETING August 14, 2018
OF:

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period Beginning July 1, 2018 and Ending July 31, 2018

ITEM #: 15

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers issued for the period beginning July 1, 2018 and ending July 31, 2018.

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. A copy of the supporting documentation is maintained by the Financial Services Department and is available for review.

Renee Weatherless, Executive Finance Director 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:

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

_____ District Budget
 _____ State/Federal Funds
 _____ Other
Budget Cost Budget Code

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):

Renee Weatherless, Executive Director of Finance 08/02/2018

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

<u>ATTACHMENTS:</u>
Click to download
Expense Vouchers 07.18 for FY18
Payroll Vouchers 7.18 for FY18
Expense Vouchers 07.18 for FY19
Payroll Vouchers 7.18 for FY19

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET

