



Celebrate the US!

TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: September 11, 2012

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

ITEM #: 18

Information:

Study:

Action:

PURPOSE:

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

This 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:

INITIATOR(S):

Yousef Awwad, Chief Financial Officer

8-31-12

Name


Title


Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

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 [Vouchers ending 8-31-12 for 2011-2012](#)

 [Vouchers ending 8-31-12 for 2012-2013](#)

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
