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TITLE:

September 11, 2018

Acceptance of the Summary of Student Activity Funds for the Period of July 1, 2018 through July

31, 2018

ITEM #: 13

Information:

Study:

Action: X

PURPOSE:

To present the financial activity for the period of July 1, 2018 through July 31, 2018.

DESCRIPTION AND JUSTIFICATION:

Attached is a summary of the Student Activity Funds for the period of July 1, 2018 through July 31, 2018.

Arizona State Statute 15-1123, Record of Revenues and Expenditures, requires that this record be presented to the Governing Board monthly.

Renee Weatherless, Executive Director of Finance 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):

| | strict Budget hte/Federal Funds her <u>Budget Code</u> | 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 Weat | herless, Executive Director of | Finance 08/28/2018 |
| Name | Title | Date |
| DOCUMENTS | S ATTACHED/ ON FILE IN BOAI | RD OFFICE: |
| ATTACHME | INTS: | |
| Click to down | lload | |
| July 2018 St | tudent Activities | |
| TUCSON UN | IFIED SCHOOL DISTRICT | BOARD AGENDA ITEM CONTINUATION SHEET |

