TUSD
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TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: September 12, 2017

TITLE: Ratification of Salary and Non-Salary Vouchers for the Period beginning July 1, 2017 though July 31, 2017

ITEM #: 17

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers issued for the period of July 1, 2017 through July 31, 2017 for FY17 and FY18.

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 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:

_____ 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):

Renee Weatheless, Executive Director of Finance		08/24/2017
Name	Title	Date

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:

Click to download

- Expense Vouchers July 2017 for FY17
- Payroll Vouchers July 2017 for FY17
- Expense Vouchers July 2017 for FY18
- Payroll Vouchers July 2017 for FY18

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET