



MEETING OF: October 14, 2014

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TITLE: Semi-Annual Report of the Governing Board Audit Committee

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ITEM #: 7

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Information: X

Study:

Action:

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PURPOSE:

For the Governing Board to receive a report from the Audit Committee.

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DESCRIPTION AND JUSTIFICATION:

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BOARD POLICY CONSIDERATIONS:

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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:

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Legal Advisor Signature (if applicable)

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BUDGET CONSIDERATIONS:

\_\_\_\_\_ District Budget  
\_\_\_\_\_ State/Federal Funds  
\_\_\_\_\_ Other

Budget Cost      Budget Code

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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):

Mary Alice Wallace, Director of Staff Services to the  
Governing Board

9-16-14

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

ATTACHMENTS:
Click to download
 <a href="#">Audit Committee Report to Governing Board</a>

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET