



## TUCSON UNIFIED SCHOOL DISTRICT

MEETING      October 16, 2018  
OF:

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TITLE:              Ratification of Salary and Expense Vouchers for the Period Beginning September 1, 2018 through September 30, 2018

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ITEM #:            9

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Information:

Study:

Action:            X

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PURPOSE:

To approve the salary and expense vouchers issued for the period beginning September 1, 2018 through September 30, 2018.

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DESCRIPTION AND JUSTIFICATION:

Administration provides a list of salary and expense 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.

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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:

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    08/28/2018

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

<b>ATTACHMENTS:</b>
Click to download
<a href="#">Expense Vouchers</a>
<a href="#">Payroll Vouchers</a>

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM  
CONTINUATION SHEET

