



Celebrate the US!

TUCSON UNIFIED SCHOOL DISTRICT

MEETING OF: November 13, 2012

TITLE: Ratification of Salary and Non-Salary Vouchers for Two Periods Beginning September 1, 2012 and Ending October 31, 2012

ITEM #: 18

Information:

Study:

Action: X

PURPOSE:

To approve the salary and non-salary vouchers for the periods of September 1, 2012 through September 30, 2012 and October 1, 2012 through October 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.

Superintendent Goal - #1 Achievement

Presenter - Yousef Awwad

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 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:

Budget Cost Budget Code

Authorized from current year budget
Authorized with School Board approval
Code: Fund:

INITIATOR(S):

Yousef Awwad, Chief Financial Officer	11-6-12
Name	Date
	Title

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
<input type="checkbox"/> September 2012 - Salary and Non-Salary Voucher Data
<input type="checkbox"/> October 2012 - Salary and Non-Salary Voucher Data

TUCSON UNIFIED SCHOOL DISTRICT

BOARD AGENDA ITEM
CONTINUATION SHEET
