

**BOARD TRANSMITTAL FORM  
DENAIR UNIFIED SCHOOL DISTRICT**

**BOARD MEETING DATE:** November 10, 2016

**EXHIBIT NO. 040**

**TO:** Board of Education  
**PREPARED BY:** Jerri Pierce, Account Analyst  
**PRESENTED BY:** Linda Covello, Chief Business Officer

**AGENDA TITLE:** APPROVE PAYROLL - \$712,578.02 (OCTOBER)

**AGENDA SECTION:**

- |  |  |
|--|--|
| <input type="checkbox"/> Closed Session              | <input type="checkbox"/> Discussion                        |
| <input type="checkbox"/> Study Session               | <input type="checkbox"/> Discussion/Public Comment/Action* |
| <input type="checkbox"/> Public Comment              | <input type="checkbox"/> Bids/Public Comment /Action*      |
| <input type="checkbox"/> Scheduled Communication     | <input checked="" type="checkbox"/> Consent Action*        |
| <input type="checkbox"/> Superintendent/Board Report | <input type="checkbox"/> Administrative Panel              |
| <input type="checkbox"/> Staff Report                | Recommendations*   |
| <input type="checkbox"/> Public Hearing              | <input type="checkbox"/> Roll Call                         |

*\*Scheduled for Action*

**PROGRAM DESCRIPTION / DETAILS:**

At each of the regular Board Meetings, the Board ratifies the payroll for the previous month(s). We are requesting the Board's ratification on the monthly payroll for the month of October, 2016

**RECOMMENDED ACTION:**

Superintendent recommends approval.

**FINANCIAL IMPACT:**