

**BOARD TRANSMITTAL FORM
DENAIR UNIFIED SCHOOL DISTRICT**

BOARD MEETING DATE: SEPTEMBER 29, 2017

EXHIBIT NO. 016

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

AGENDA TITLE: APPROVE PAYROLL \$ 593,658.03 (AUGUST)

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 August, 2017

RECOMMENDED ACTION:

Superintendent recommends approval.

FINANCIAL IMPACT: