

BRAWLEY ELEMENTARY SCHOOL DISTRICT

OFFICE OF THE SUPERINTENDENT

To: Members of the Governing Board
From: Cynthia Dickerson, Director of Fiscal Services
Subject: Payroll Orders
Date: July 12, 2016

CONSENT CALENDAR -- PAYROLL ORDERS

In approving payroll orders, the Governing Board of this district hereby certifies that all persons whose names appear on the orders have complied with Education Code Sections 12915 and 13588, and that the District has authorization for all voluntary deductions. The Governing Board further authorizes and directs payment of salaries in the amount indicated below by warrants drawn by the County Superintendent of Schools and charged to the School District fund and the transfer of such funds to the school's Payroll Revolving Fund.

Payroll Order #17 General Fund and Cafeteria Fund, 06-30-16:

| | |
|---------------------------|---------------------|
| Certificated: | \$1,959,032.92 |
| Classified: | <u>1,090,791.32</u> |
| Total, Payroll Order #17: | \$3,049,824.24 |

Recommendation: Ratify Payroll Order #17