

IRVINE UNIFIED SCHOOL DISTRICT

RESOLUTION NO. 16-17-37

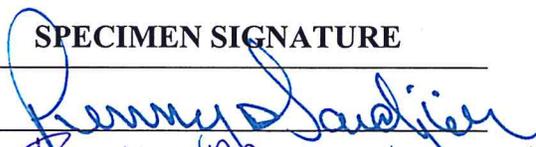
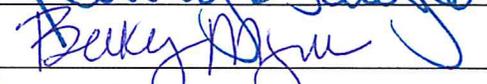
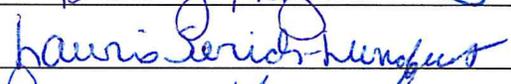
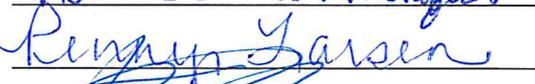
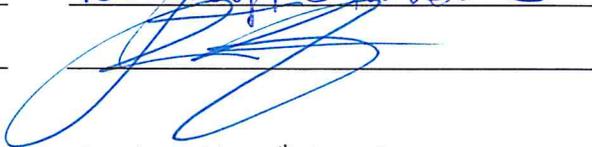
**AUTHORIZATION OF PERSONNEL TO APPROVE
VENDOR CLAIMS/ORDERS - LEDGERS 41, 44, 50, 75**

IRVINE UNIFIED SCHOOL DISTRICT, all funds
IRVINE CHILD CARE PROJECT
COMMUNITY FACILITIES DISTRICTS No. 86-1 and No. 01-1

Date: January 17, 2017

I, _____, Clerk of the governing board of the Irvine Unified School District, acting as the governing board of the Irvine Unified School District, the Irvine Child Care Project, and Community Facilities Districts No. 86-1, No. 01-1, No. 04-1, No. 04-2A, No. 04-2B, No. 06-1, No. 08-1 and No. 09-1 respectively hereby certify that the said Board at a regular meeting thereof held on the 17th of January 2017, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to approve vendor payments electronically for all funds of the Irvine Unified School District, the Irvine Child Care Project, and Community Facilities Districts No. 86-1 and No. 01-1, No. 04-1, No. 04-2A, No. 04-2B, No. 06-1, No. 08-1 and No. 09-1 effective immediately; and all previous authorizations for approval are rescinded. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provisions of Education Code Sections 42630-34/85230-34.

The authorization is subject to the following provisions:

TYPED NAME	SPECIMEN SIGNATURE
_____	_____
Penny Sandzimier	
_____	_____
Becky Myers	
_____	_____
Laurie Serich-Lundquist	
_____	_____
Penny Larsen	
_____	_____
John Fogarty	

IN WITNESS WHEREOF, I have hereunto set my hand on this 17th day of January, 2017.

Board of Education

Clerk _____