

AUTHORIZATION TO ENCUMBER FUNDS FOR THE 2019-20 FISCAL YEAR

Whereas, the Perris Union High School District has determined that it has a need to issue purchase orders for the following fiscal year prior to July 1 in certain unique circumstances where there are requirements for items or services immediately after the beginning of the fiscal year.

Now, Therefore, Be It Resolved that the Governing Board of the Perris Union High School District authorizes the following positions to sign and approve requests for purchase orders:

- Superintendent
- Deputy Superintendent, Business Services
- Director of Purchasing
- Director of Fiscal Services

Be It Further Resolved that the positions listed above will be responsible to ensure that funds will be budgeted in the following fiscal year (case being 2019-20) for the items or services ordered in advance of the beginning of the fiscal year.

VOTE	
Ayes	
Noes	
Absent	

Board of Trustees Clerk or Authorized Agent

Superintendent

Please select one of the options listed below:

- Encumber funds in Galaxy only.
- Encumber funds in Galaxy and OneSource (if applicable for warehouse).

This is an exact copy of the resolution adopted by the Governing Board at a regularly scheduled Board Meeting on April 17, 2019.