

MEETING OF:	March 12, 2013	
TITLE:	2012-2013 Advanced Placement Testing Ma	terials Expenditure
ITEM #:	7	
Information: Study: Action:	X	
PURPOSE: To request Governi	ng Board approval to purchase the 2012-2013	Advanced Placement testing materials from College Board.
The College Board student fees. If Sta		
BOARD POLICY	Y CONSIDERATIONS:	
Agreement after ap	nental Agreements (IGAs), Initiator of Agenda I	Item provides the name of the agency responsible for recording the ecording number:
Legal Advisor Signa	ature (if applicable)	
BUDGET CONS	SIDERATIONS:	Budget Certification (for use by Office of Financial Services only):
	etrict Budget hte/Federal Funds her Budget Code 52563010005023 52550233056	Date I certify that funds for this expenditure in the amount of \$200,000.00 are available and may be: Authorized from current year budget Authorized with School Board approval Code: Fund:

INITIATOR(S):				
Charles McCollum, Interim Director Education	02-27-2013			
Name	Title	Date		
DOCUMENTS ATTACHED/ ON FILE ATTACHMENTS:	IN BOARD OFFICE:			
Click to download				
No Attachments Available				
TUCSON UNIFIED SCHOOL DISTRIC		AGENDA ITEM NUATION SHEET		