



MEETING OF: June 9, 2015

TITLE: Fiscal Year 2015-2016 Postal Expenditures

ITEM #: 11

Information:

Study:

Action: X

PURPOSE:

Authorize the expenditure of funds for the purpose of purchasing postage for the Fiscal Year 2015-2016.

DESCRIPTION AND JUSTIFICATION:

The Tucson Unified School District provides postal services for District communication to parents, the public, and staff.

It is requested that the Board approve the expenditure of \$325,000. Postal Services are procured through the use of a State of Arizona Cooperative Contract.

Stuart Duncan and Rodney Dockins will be available to answer questions.

BOARD POLICY CONSIDERATIONS:

LEGAL CONSIDERATIONS:

For all Intergovernmental Agreements (IGAs), Initiator of Agenda Item provides the name of the agency responsible for recording the Agreement after approval:

For amendments to current IGAs, Initiator provides original IGA recording number:

Legal Advisor Signature (if applicable)

BUDGET CONSIDERATIONS:

\$325,000	District Budget
_____	State/Federal Funds
_____	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$325,000	00110025105014 6532

Budget Certification (for use by Office of Financial Services only):

Date

I certify that funds for this expenditure in the amount of \$ are available and may be:

Authorized from current year budget

Authorized with School Board approval

Code: Fund:

INITIATOR(S):

Rodney Dockins, Operations Business Office Coordinator			05-18-15
Name	Title	Date	

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
<a href="#">Click to download</a>
No Attachments Available