



MEETING OF: June 14, 2016

TITLE: Fiscal Year 2016-2017 Postal Expenditures

ITEM #: 17

Information:

Study:

Action: X

PURPOSE:

Authorize the expenditure of funds for the purpose of purchasing postage for the Fiscal Year 2016-2017.

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 \$333,000. Postal Services are procured through the use of a State of Arizona Cooperative Contract.

Stuart Duncan and Rodney Docks 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:

\$333,000	District Budget
_____	State/Federal Funds
_____	Other
<u>Budget Cost</u>	<u>Budget Code</u>
\$333,000	00110025205017 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):

RodneyDockins, Operations Business Office Coordinator			5/18/16
Name	Title	Date	

DOCUMENTS ATTACHED/ ON FILE IN BOARD OFFICE:

ATTACHMENTS:
Click to download
No Attachments Available

TUCSON UNIFIED SCHOOL DISTRICT	BOARD AGENDA ITEM CONTINUATION SHEET
--------------------------------	---