



BOARD OF SCHOOL TRUSTEES
KELLER INDEPENDENT SCHOOL DISTRICT

3C. Action October 11, 2004

ACTION: APPROVAL OF EXPENDITURE FOR TEXTBOOKS FOR RECONCILIATION WITH STATE INVENTORY

**BOARD GOAL: Budget and Finance
Academic Excellence**

FISCAL NOTE: Funds in Coca-Cola Activity Account

Background Information:

- Results of textbook audit and recommendation for reconciliation with state inventory
- Total amount requested - \$191,263.22

Administrative Considerations:

- As result of the audit reported to the Board on September 24, 2004, request utilization of Coca-Cola funds for reconciliation

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The administration recommends that the Board of School Trustees approve the expenditure of \$191,263.22 from the Coca-Cola funds for textbook reconciliation.

Respectfully submitted,

Bob DeJonge
Athletic Director