REQUISITION	NUMBER

RECEIVED SEP 19 2005

PURCHASE REQUISITION

			-				12 76 17 76 199 62	_ (.	1-19-05 Ian M. Fur Ialal South Houston, TX ian. Furmo	man Sam Houst . 77099 In@gmail.	(22x)3(1)	#6 -17
FUNC	ОВЈ	SUB. OBJ.	P	INST AREA	QUANTITY	U/M		DESCRIPTION		UNIT PRICE	AMOUN	r
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FORM NO. 16-0685 Hart InterCivic - Austin, Texas (1/86)

To Whom It May Concern:

It has come to my attention that several schools and individual educators and administrators within the Kennedale Independent School District are in need of a Spanish-English translator who can quickly, efficiently, and appropriately translate school correspondence for the families of students who are Limited English-Proficient. I believe that I possess all of these qualifications – and others – that would permit me to fill this need for the children of KISD.

I am extremely familiar with both Kennedale ISD and with the field of education. I attended Kennedale public schools from Kindergarten through high school, and graduated in 2001 as valedictorian of my class. Since that time, I have completed college courses in education at Rice University, have taught summer school in Houston, Texas, briefly taught Geometry at Reed High School in New Orleans (before Hurricane Katrina), and am currently assisting HISD in the formation of New Orleans West (N.O.W.) College Preparatory for students displaced from Louisiana. This experience is important because I am already familiar with much of the educational terminology that would need to be communicated to parents.

My Spanish-language qualifications are thorough. At present, I have completed 42 hours of college-level Spanish, including 38 hours at Rice University. Of these, nine hours were completely devoted to literary and other translations. I have worked as a translator for my job as a pharmacy technician, have designed a Spanish-language website, and have spent considerable time in Mexico. If I need additional assistance on any translation, I have myriad resources to help with specific phrasing or word choice so that the translated document sounds natural to the reader. These include college professors and full-time translators (whose services would cost considerably more if contacted directly).

If asked to translate a document, I can promise to return a finished copy within 7 days of receipt. If the document is needed more urgently, I will be happy for make accommodations for an additional \$10.00 per day less than 7 days (for example, a document needed in 5 days instead of 7 would pay an additional \$20.00). For all documents less than 1,800 words, I would charge a flat fee of \$60.00 USD. For documents in excess of 1,800 words I would charge an additional 10 cents per word after 1,800. For example, to translate a document with 1,935 words would cost \$73.50 (\$60.00 flat fee plus 135 words at 10 cents/each). I am also willing to translate shorter, memorandum-type documents of 300 words or less for a flat fee of \$35.00. Documents in excess of 300 words will be charged the regular \$60.00 flat fee.

Thank you so much for your time and consideration! Please do not hesitate to contact me if I may be of assistance.

Sincerely.

Ian M. Furman

arfl. Jureman

KENNEDALE I.S.D. PO BOX 67 - KENNEDALE, TX 76060 P.O. NUMBER 003031 Phone: (8 483-3600 **ATTACHMENTS** Fax: (817) 483-3610 P.O. DATE 09-19-2005 **DELIVER BY 09-19-2005 REQ NBR** 003033 S KISD SPECIAL PROGRAMS VENDOR NBR 02653 H T ATTN PAULA HOMMEL REF NBR PAULA HOMMEL I O 140 W MANSFIELD HWY **BID NBR** KENNEDALE, TX 76060 **VENDOR NOTE** IAN M FURMAN E N 10101 S SAM HOUSTON PKWY #616 HOUSTON, TX 77099 0 Page: 1 of 1 SEQ QTY UNIT **CATALOG NBR** DESCRIPTION UNIT PRICE DISCOUNT **FREIGHT TOTAL PRICE** 001 1 EA TRANSLATION SERVICES 1,000.00000 .00 .00 1,000.00 Fund-Func-Obj.So-Org-Prog Amt 211-11-6299.00-999-624000 1,000.00 Total: 1,000.00 Approval Path Seq Nbr User Alternate User Status Date SHEILA SCOTT Approved 09-19-2005 TOTAL P.O. \$1,000.00 _ 133.50 10-4 866,50 11-11-05 -360.0 Close-out PH. 2-6-06-120.0C

ORIGINATOR	DATE	REQUESTOR	DATE TIAL APPROVAL DATE
SHEILA SCOTT	09-19-2005	SHEILA SCOTT	09-19-2005 Jan W Jugg V
			(10,100)
FINAL APPROVAL	DATE	RECEIVED BY	DATE
SHEILA SCOTT	09-19-2005		DATE

REQ NBR 003033 VENDOR NBR 02653 S KISD SPECIAL PROGRAMS **REF NBR PAULA HOMMEL** H T ATTN PAULA HOMMEL **BID NBR** I O 140 W MANSFIELD HWY KENNEDALE, TX 76060 **VENDOR NOTE** IAN M FURMAN E N 10101 S SAM HOUSTON PKWY #616 D HOUSTON, TX 77099 0 R Page: 1 of 1 SEQ QTY UNIT **CATALOG NBR TOTAL PRICE DESCRIPTION UNIT PRICE** DISCOUNT **FREIGHT** 001 1 EA TRANSLATION SERVICES 1,000.00000 .00 .00 1,000.00 Fund-Func-Obj.So-Org-Prog Amt 211-11-6299.00-999-624000 1,000.00 Total: 1,000.00 Approval Path Seq Nbr User Alternate User Status Date 00 SHEILA SCOTT 09-19-2005 Approved \$1,000.00 TOTAL P.O. \$ 133.50 ph 1/1496 10/20/05 \$ 360.00 pd 1/1902 12/6/05 \$ 240.00 pd 1/28/6 3/23/06 \$ 2/0.00 pd 1/3287 5/18/06 - 133.50 10-4 866,50

P.O. NUMBER 003031

P.O. DATE 09-19-2005 DELIVER BY 09-19-2005

ATTACHMENTS

KENNEDALE I.S.D.

Phone: (817) 483-3600

PO BOX 467 - KENNEDALE, TX 76060

Fax: (817) 483-3610

ORIGINATOR	DATE	REQUESTOR	DATE	NTIAL APPR	OVAL	DATE
SHEILA SCOTT	09-19-2005	SHEILA SCOTT	09-19-2005	Dam	ω	Juggy-
FINAL APPROVAL	DATE	RECEIVED BY	DATE		J	
SHEILA SCOTT	09-19-2005					

Bal Reversed 5/22/06

Name:	Social Security Number:
Address:	
7205 Forestwind Court	
TAOS TOTAS INTITAL CONT	
City, State, Zip: Arlington, TX 76001-4843	
5 ,	
Date of Service:	Time of session:
Date of Service:	(Min. ½ hr.)
Location	Kennedale ISD
Patterson Elementary	
Administrator Contact:	Issue:
Lynda Ives	monthly newsletters
1	
Fee Includes:	.
	1.935 words (\$73.50)
September/August News letter -	1,935 words (\$73.50)
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September/August News letter -	1,935 words (\$73.50) 6 (\$60.00)
September/August News letter -	1,935 words (\$73.50) 6 (\$60.00)
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September/August News letter -	1,935 words (\$73.50) (\$60.00)
September/August News letter -	1,935 words (\$73.50) (\$60.00)
September/August News letter — October News letter — 987 words	1,935 words (\$73.50) (\$60.00)
September/August News letter — October News letter — 987 words	1,935 words (\$73.50) (\$60.00)
September/August News letter — October News letter — 987 words	1,935 words (\$73.50) (\$60.00)
September/August News letter — October News letter — 987 words	1,935 words (\$73.50) (\$60.00)
September/August News letter — October News letter — 987 words	1,935 words (\$73.50) (\$60.00)
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September/August News letter — October News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures	1,935 words (\$73.50) (\$60.00) s are true and correct to the best of my
September/August News letter — October News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures knowledge.	s are true and correct to the best of my
September/August News letter — October News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures knowledge.	s are true and correct to the best of my
September/August News letter — October News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures knowledge.	(\$60.00)
September/August News letter — Getober News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures knowledge. Signature of Claimant:	s are true and correct to the best of my
September/August News letter — October News letter — 987 words TOTAL: \$133.50 I hereby certify that the above figures knowledge.	s are true and correct to the best of my

Name:	Social Security Number:				
Jan M. Furman					
Address:					
10101 W Sam Houston Plany, Apt. 616					
City, State, Zip: Houston, TX 77099					
Date of Service:	Time of session:				
Location: a multiple	(Min. ½ hr.)				
ratterson Elementary	Reilledale 150				
Administrator Contact:	Issue:				
Lynda Ives	school newsletters (translation)				
Fee Includes:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
1 November Newsletter (1,223 word	(s) — "\$60.00				
@ DAEP Placement Order (HOH Words) - \$60.00					
3500 Dancet (9/07 =100ds) - \$60.00					
W DAEP Exit Meeting Student/Parent Letter (110 Words) - 400.00					
6 DAEP Lost/Damaged book Letter (127 words) - \$60.00					
@ DAEP Late Work Notice (237 words) - \$60.00				
TOTAL:					
\$360.08					
,					
I hereby certify that the above figures	are true and correct to the best of my				
knowledge.					
Signature of Claimants ///////	Suruau				
Signature of Claimant:	XII/IIIIAU				
Date: November 11, 2005					

lan M. Furman	Social Security Number:
Address: 10101 Beltway 8, #616	
Houston, TX 77099	
City, State, Zip:	
	,
Date of Service: V&んのUゴ	Time of session: (Min. ½ hr.)
Location: KISD	Kennedale ISD
Administrator Contact:	Issue:
Lynda Ives	School Newsletters
i) March 2006 Newsletter (2	(an M. # = about and)
1) March 2000 Newsletter (-	- (000 moiss — 4000.00)
TOTAL:	
TOTAL: \$ 60.00	
TOTAL: \$ 60.00	
\$ 60.0 0	are true and correct to the best of my
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I hereby certify that the above figures knowledge.	1/. 1
$8 \ 60.00$ I hereby certify that the above figures	
I hereby certify that the above figures knowledge.	1/. 1

Address:	Social Security Number:			
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10101 W. Sam Houston Phy				
City, State, Zip:				
,, , , , , , , , , , , , , , , , , , , ,				
Date of Service:	T			
multiple	Time of session: (Min. 1/2 hr.) See below			
KISD	Kennedale ISD			
Administrator Contact:	Issue:			
Lynda Ives	Spanish-English translations			
Fee Includes:	7 3 311 10113			
@ DAEP Handbook (7035 words	, ,			
3 Delaney Parental Involvement Policy Pebruary Newsletter (< 1808 word	(< 1800 words = \$60.00) == \$60.00)			
W february Newsletter (< 1808 word	(< 1800 words = \$60.00) = = \$60.00)			

Address:	lan M. Furman	Social Security Number:
	10101 Beltway 8, #	616
Cibe Chat-		
city, State,	Zip: Houston, TX 770	99
	,	
Date of Ser	vice: Various	Time of session: (Min. ½ hr.)
Location:	KISD	Kennedale ISD
	tor Contact:	Issue: translation services
1	Lynda Ives	TIANSIAMOII SEIVICES
<u>a</u>	May nowsletter (~180	(00.00) = abrow OX
$\boldsymbol{\mathcal{Q}}$	May nowsletter (<180	for district enrollment ($$ 000/ea \times 3 = $30.00)$ No words = $$60.00$) Lent form (< 1800 words = $$60.00$)

KENNEDALE I.S.D. PO BOX 467 - KENNEDALE, TX 76060 Phone: (817) 483-3600 S HT 10

Fax: (817) 483-3610

KISD SPECIAL PROGRAMS
ATTN PAULA HOMMEL
140 KENNEDALE PKWY
KENNEDALE, TX 76060

P.O. NUMBER 004109 **ATTACHMENTS** P.O. DATE 01-17-2006 **DELIVER BY 01-17-2006 REQ NBR** 004111 VENDOR NBR 02653 **REF NBR PAULA HOMMEL BID NBR**

VENDOR NOTE

IAN M FURMAN 10101 S SAM HOUSTON PKWY #616 HOUSTON, TX 77099

R Page: 1 of 1

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QTY UNIT SEQ EΑ 001

CATALOG NBR

DESCRIPTION TRANSLATION SERVICES **UNIT PRICE**

DISCOUNT

FREIGHT TOTAL PRICE

.00 690.00

.00 TOTAL P.O.

\$690.00

Account Code

Encumbrance Amt

Invoice Nbr

Expend Amount

58350

263-11-6299.00-999-624000

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690.00000

Total:

\$690.00

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WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME. BOOKKEEPER FOR PAYMENT.

ORIGINATOR	DATE	REQUESTOR	DATE	INITAL	APPROVAL	DATE
SHEILA SCOTT	01-17-2006	SHEILA SCOTT	01-17-2006	102	Jam	W1-1-99V
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FINAL APPROVAL	DATE	RECEIVED BY	DATE			
SHEILA SCOTT	01-17-2006	Paulo!	Hannel 36	06		

RECEIVED JAN 1 6 2006

REQUISITION NUMBER
HOQ
9/09

PURCHASE REQUISITION

	DEPARTM	1ENT: <		pe	cial	Pa	MINISTER 1-16-65 DATE REQUIRED	
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	DELIVER	TO:	F) <u>.6</u> .	Box	46	7 RECOM- MENDED 10161 S. Sam H	ouston PK
			K	(er	med	al	2, TX 76068 Houston, TX 7	7099
	FUND:	243		1 4	,29900	99	nédale 57 RECOM- MENDED E TX 76068 DURCE: Houston, TX 7	
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() Other	instruc	tion.	s √ Ø	(-16-06	
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BUSINESS - PURCHASING

FORM NO. 16-0685 Hart InterCivic - Austin, Texas (1/86)

Name: lan M. Furman	Social Security Number:
Address: 10101 W. Sam Houston Phys	
Houston, TX 77099	
City, State, Zip:	
Date of Service:	Time of session: (Min. 1/2 hr.) See below
Location: KISD	Kennedale ISD
Administrator Contact:	Issue:
Lynda Ives	Spanish-English translations
Fee Includes:	
December Newsletter (< 1800) DAEP Handbook (7035 words Delaney Parental Involvement Political Pebruary Newsletter (< 1800) words	s = \$583.50
TOTAL:	
#762 50	
\$ 163.50	s are true and correct to the best of my
₩ (63.50	s are true and correct to the best of my

Name: lan M. Furman	Social Security Number:
Address	
Address: 10101 Beltway . 8, #616	
City, State, Zip: Houston, TX 77099	
Date of Service: Various	Time of session: (Min. ½ hr.)
Location: KISD	Kennedale ISD
Administrator Contact:	Issue:
Lynda Ives	translation services
Fee Includes: ① April newsletter (< 1800 Wo ② Pre-K media release (< 1800 ③ Translation revisions for dis	s words/expedited = \$70.00) stract enrollment (\$1009ea x3 = \$30.00)
⊕ April newsletter (< 1800 Wo ⊕ Pre-K media release (< 1800) ■ Pre-K media release (< 1	b words/expedited = \$70.00) stract enrollment (\$1009/ea x3 = \$30.00) do = \$60.00)
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O April newsletter (< 1800 Wo O he-K media release (< 1800 Translation revisions for dis O May newsletter (< 1800 word On-line District Enrollment for TOTAL: \$280.00 70.00 I hereby certify that the above figure:	b words/expedited = \$70.00) strict enrollment (\$1029/ea x3 = \$30.00) b = \$60.00) m (< 1800 words = \$60.00) s are true and correct to the best of my
O April newsletter (< 1800 Wo O he-K media release (< 1800 Translation revisions for dis O May newsletter (< 1800 word On-line District Enrollment for TOTAL: \$280.00 70.00 I hereby certify that the above figure:	b words/expedited = \$70.00) strict enrollment (\$1029/ea x3 = \$30.00) do = \$60.00) m (< 1800 words = \$60.00)

Date Run: 05-19-2006 7:39 AM

Cnty Dist: 220-914

Vendor PO Inquiry KENNEDALE I.S.D.

Page: 1 of 1 File ID: C

Vendor Nbr: 02653

Status:

Active

Doing Bus As:

Vendor Name: IAN M FURMAN

Addr:

10101 S SAM HOUSTON PKWY #61

PO Dates From:

To:

HOUSTON, TX 77099

Date	PO Nbr	Account Code	Acct Per	Encumbered	Liquidated	Outst. Balance	File ID	User ID
09-19-2005	003031	21111629900999624000	09	1,000.00	-943.50	56.50	С	SSCOTT
01-17-2006	004109	26311629900999625000	01	690.00	-653.50	36.50	С	SSCOTT
			Grand Totals:	1,690.00	-1,597.00	93.00		

End of Report

Name: lan Furman	Social Security Number:		
Address: 10101 W. Sam Houston Phwy			
City, State, Zip: 17099			
•			
Date of Service: VQ んぴひょ	Time of session: (Min. ½ hr.)		
Location: KISD	Kennedale ISD		
Administrator Contact: Lynda lves	Issue: Spanish translation		
Fee Includes: ① revision of website ② ESL flier (expedite	e regretation form — \$3000 d) — \$4000		
TOTAL: \$7000			
I hereby certify that the above figures knowledge. Signature of Claimant: Date: 5/19/06	•		

P.O. NUMBER 005826 **ATTACHMENTS** PO BOX 467KENNEDALE,TX. 76060 P.O. DATE 09-11-2006 Fax: (817) 483-3610 Phone: (817) 563-8000 **DELIVER BY 09-11-2006 REQ NBR** 005828 **VENDOR NBR** 02653 S KISD ELEMENTARY EDUCATION SVCS REF NBR KAREN FURMAN H T ATTN PAULA HOMMEL **BID NBR** I O 140 KENNEDALE PKWY KENNEDALE, TX 76060 Р Requestor SHEILA SCOTT **VENDOR NOTE** 2919 Norwich St Fearland TX 17584-2321 IAN M FURMAN E 10101 S SAM HOUSTON PKWY #616 N HOUSTON, TX 77099 D **ÚSA** 0 R Page: 1 of 1 **TOTAL PRICE** DISCOUNT **FREIGHT** DESCRIPTION **UNIT PRICE** UNIT **CATALOG NBR** QTY SEQ .00 500.00 500.00000 .00 TRANSLATION SERVICES 001 EΑ .00 500.00 500.00000 .00 TRANSLATION SERVICES 002 EA \$1,000.00 TOTAL P.O. **Expend Amount** Invoice Nbr **Encumbrance Amt Account Code** 211-11-6299.00-999-724000 500.00 500.00 263-11-6299.00-999-725000 Total: \$1,000.00 500.00 263 241.70 0 - pl 10/20 v 14422 211 -30000N 258.30 200,00 - 140,00 -pd 2/2/01/15256 200.00 118.20 -80.00-pd4/19/01 / 15932-38.30 Completed Desencumber balance 6/4/09 WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME. FOR PAYMENT. BOOKKEEPER

DATE

INITIAL APPROVAL

DATE

09-11-2006

DATE

DATE

DATE

09-11-2006

09-11-2006

ORIGINATOR

FINAL APPROVAL

SHEILA SCOTT

SHEILA SCOTT

REQUESTOR

SHEILA SCOTT

RECEIVED BY

KENNEDALE I.S.D.

requisition number
5826

RECEIVED SEP 13, 2006

PURCHASE REQUISITION

	DEPARTM DIVISION DELIVER	ENT: : : : : : :	F. D. 40 P. O. Ke	Homming Ken Box 46	iry ell ned 7	Education DATE 823-C Tan Fu A 10 Parkway RECOM- MENDED SOURCE: 10101 5. Houston 725 000 724 000	Date REQUIRED Arma Sam Hou TX 77	ston Pkwyin
F U N	OBJ	SUB.	PIN	ST QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
<u>c</u>						Translation Service		1,000.00
						Encumbered funds		
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	XM		WM	M		/9/06 CAM		7/11/06
FORM	NO. 16-0685	AP Hart Inte	PROVED E	3Y istin, Texas (1/86)		BUSINESS – PURCHASING		, DATE

Name: lan M. Furman	Social Security Number:
Address: 2919 Normich St.	
A CHOINICH St.	
City, State, Zip: rearland, TX 77584-2321	
Date of Service: V& noのじょ	Time of session: (Min. ½ hr.)
Location: Patterson	Kennedale ISD
Administrator Contact:	Issue:
Lynda Ives	Euchan
 	(ebnow 128,1 +
TOTAL: \$ 181.70	
I hereby certify that the above figures knowledge. Signature of Claimant:	are true and correct to the best of my

Name: lan Furman	Social Security Number:
Address: 2919 Normach 3t.	
7 7 70 70 61 51 .	
City, State, Zip: Parland, TX 77584-2321	
,	
Date of Service:	Time of session: (Min. ½ hr.)
Location: Patterson	Kennedale ISD
Administrator Contact:	Issue:
Lynda Iveo	various
① Adult ESL Flyer (\$60. ② September Newsletter (\$ ③ October Newsletter (\$60.00	(\$60.00) (\$7PRI letter 2 (\$60.00) (\$7PRI letter 2 (\$60.00)) (\$7PRI letter 3 (\$60.00))
TOTAL: \$360.00	
I hereby certify that the above figures knowledge. Signature of Claimant:	<i>i</i> .

KENNEDALE I.S.D.

PO BOX 467KENNEDALE,TX. 76060

Phone: (817) 563-8000

Account Code

211-11-6299.00-999-724000

263-11-6299.00-999-725000

Total:

Fax: (817) 483-3610

P.O. NUMBER 005826 ATTACHMENTS

P.O. DATE 09-11-2006 DELIVER BY 09-11-2006

REQ NBR 005828 **VENDOR NBR** 02653

REF NBR KAREN FURMAN

BID NBR

VENDOR NOTE

S KISD ELEMENTARY EDUCATION SVCS
H T ATTN PAULA HOMMEL
140 KENNEDALE PKWY
KENNEDALE, TX 76060
Requestor SHEILA SCOTT

IAN M FURMAN
10101 S SAMHOUSTON PKWY #616 2919 Norwich St.
HOUSTON, TX 77099
USA
77584-232

Encumbrance Amt

500.00

500.00

\$1,000.00

Page:	1 of 1							
SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1	EA		TRANSLATION SERVICES	500.00000	.00	.00	500.00
002	1	EA		TRANSLATION SERVICES	500.00000	.00	.00	500.00
						TOTA	L P.O.	\$1,000.00

Invoice Nbr Expend Amount

COPY

GINATOR	DATE	REQUESTOR	DATE	INITIAL APPROVAL		DATE
SHEILA SCOTT	09-11-2006	SHEILA SCOTT	09-11-2006	Daw h	2 (~	ver Q1
						17,
FINAL APPROVAL	DATE	RECEIVED BY	DATE			
SHEILA SCOTT	09-11-2006			O		

Name: lan Furman	Social Security Number:
Address: 2919 Norwich St.	
Pearland, TX 77584-2321	
City, State, Zip:	
Date of Service: Yanouら	Time of session: (Min. ½ hr.)
Location: Patterson	Kennedale ISD
Administrator Contact:	Issue:
① Report card letter (\$40.00) ② November Newsletter (\$40.00) ③ December Newsletter (\$60.00)	
TOTAL:	
knowledge.	are true and correct to the best of my

263-11-6299-2	200- 226000 \$ 800
211-11-6299-0	0-999-124000 \$200
Name: lan Furman	Social Security Number:
Address: 2919 Nomich 3t	
Pearland, TX	
City, State, Zip:	
Date of Service: Vangue	Time of session: (Min. ½ hr.)
Location: Patterson Elementary	Kennedale ISD
Administrator Contact: Lynda Ives	Issue: Spanish translation
Fee Includes: ① February Newsletter (\$60.00 ② February Staff Newsletter (\$6 ③ January Newsletter (\$60.00) ④ March Newsletter (\$60.00) ⑤ April Newsletter (\$40.00)	
TOTAL: \$ 280.00	
t hereby certify that the above figures knowledge. Signature of Claimant: <u>Aufflytu</u> Date: 3/2/07	are true and correct to the best of my

	120 KENNEDALE PARKWAY Phone: (817) 563-8000	KENNEDALE,TX. 76060 Fax: (817) 483-3610
S H T I O P	Attn: PAULA HOMMEL KISD ELEMENTARY EDUCA 140 KENNEDALE PKWY KENNEDALE, TX 76060 Requestor SHEILA SCOTT	TION SVCS
V E N D O	IAN M FURMAN 1019 AMELIA ST NEW ORLEANS, LA 70115-2 USA	505

KENNEDALE I.S.D.

P.O. NUMBER 009261 ATTACHMENTS N P.O. DATE 10-04-2007 **DELIVER BY** 10-04-2007 **REQ NBR** 009295 VENDOR NBR 02653 **REF NBR** KAREN FURMAN **BID NBR**

VENDOR NOTE

Page	: 1 of 1					,			
SEQ	QTY	UNIT		CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
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							TOTA	L P.O.	\$3,000.00
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N9/14 \$ 132.20 V11233 10/18/01 N11/2 960.45 V1949/ 11/15/09 N1/1/18/8 110.00 V1985/ 1/18/08 15/7/08 571.04 V18627 5/15/08

\$3,000.00

Total:

Balance of \$122631 disencumbered

WHEN YOU RECEIVE THIS MERCHANDISE,
PLEASE RETURN THE PINK COPY TO ME.
FOR PAYMENT. BOOKKEEPER

Per attached 5/23/08

						·
ORIGINATOR	DATE	REQUESTOR		DATE	APPROVER (DATE
SHEILA SCOTT	10-04-2007	SHEILA SCOTT		10-04-2007	SHEILA SCOTT	10-04-2007
	×				,	
APPROVER	DATE	APRROVER		DATE	RECEIVED BY	DATE
		Jan	WW	weg 9 7		
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REQUISITION NUMBER

RECEIVED OCT 0 4 2007

PURCHASE REQUISITION

	DEPARTM	IENT:	上	len	nentary	E	ducation	DATE	10-2-07	DATE REQUIRED	
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			K	eni	redale	TX	76060	SOURCE:	New C	rleans,	LA
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ORM NO	0. 16-0685	APP	ROVED	BY	White –	Busine	ss/Purchasing	T .	OUNTING APPROVAL y - Originator	7	PATE

FORM NO. 16-0685

Name;	Social Security Number:
Ian Furman	
Address:	
1019 Amelia St	
City, State, Zip:	
New Orleans, LA 70115-2505	
	-
Date of Service:	Time of session: N/A
Various	(Min. ½ hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary Administrator Contact:	Yanna Caralah I
Lynda Ives	Issue: Spanish Language Translation
Lynda ives	•
Fee Includes:	
Fee Includes: 1) Welcome Letter 2007 (<80	00 words - \$75.00)
1) Welcome Letter 2007 (<80	
 Welcome Letter 2007 (<80 August/September Newsle 	etter (2067 words - \$353.74)
 Welcome Letter 2007 (<80 August/September Newsle Mathematics Exam (<800 	etter (2067 words - \$353.74) words - \$75.00)
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Name:	Social Security Number:
Ian Furman	
Address:	
1019 Amelia St	
City, State, Zip:	
New Orleans, LA 70115-2505	
New Orleans, Ex 70113-2303	
,	
Date of Service:	Time of session: N/A
Various	(Min. 1/2 hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary	
Administrator Contact:	Issue: Spanish Language Translation
Lynda Ives	
Fee Includes:	
1) October Newsletter (1071	words = \$134 62)
	WUIUS — BISTICE!
1	•
2) Halloween Notice (< 800 w	•
2) Halloween Notice (< 800 w	vords = \$75.00)
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Name:	Social Security Number:
Ian Furman	
Address:	
1019 Amelia St	
City, State, Zip:	
New Orleans, LA 70115-2505	
Date of Service:	Time of session: N/A
Various	(Min. ½ hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary	
Administrator Contact:	Issue: Spanish Language Translation
Lynda Ives	
Fee Includes:	
1) Change in Homework Not	tification (<200 words = $$60.00$)
2) December Newsletter (51	
2) December Newsletter (5)	1.3 WORDS = \$75.001 - 20
3) KISD Non-Discrimination	(revision = \$25.00) 263
3) KISD Non-Discrimination 4) KISD Record Destruction	(revision = \$25.00) 265 (revision = \$35.00)
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3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823	(revision = \$25.00) 263 (revision = \$35.00) 263 revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211
3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823	(revision = \$25.00) 263 (revision = \$35.00) 263 revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211
3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823	(revision = \$25.00) 263 (revision = \$35.00) 263 revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211
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3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823) TOTAL: \$ 460.06	(revision = \$25.00) 263 (revision = \$35.00) 263 (revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211 words = \$80.06) 211
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3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823) TOTAL: \$ 460.06	(revision = \$25.00) 263 (revision = \$35.00) 263 (revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211 words = \$80.06) 211
3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823) TOTAL: \$ 460.06	(revision = \$25.00) 263 (revision = \$35.00) 263 (revision = \$25.00) 263 (revision = \$25.00) 263 200 words = \$60.00) 211 rds = \$75.00) 211 words = \$80.06) 211
3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823 TOTAL: \$ 460.06	(revision = \$25.00) ²⁶³ (revision = \$35.00) ²⁶³ (revision = \$25.00) ²⁶³ (revision = \$25.00) ²⁶³ 200 words = \$60.00) ²¹¹ rds = \$75.00) ²¹¹ words = \$80.06) ²¹¹
3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice (6) KISD Vocational Classes (7) Energy Efficient Home (< 8) Project Purpose (278 wor 9) January Newsletter (823) TOTAL: \$ 460.06	(revision = \$25.00) ²⁶³ (revision = \$35.00) ²⁶³ (revision = \$25.00) ²⁶³ (revision = \$25.00) ²⁶³ 200 words = \$60.00) ²¹¹ rds = \$75.00) ²¹¹ words = \$80.06) ²¹¹
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KENNEDAL

120 KENNE JALE PARKWAY KENNEDALE, TX. 76060 Phone: (817) 563-8000 Fax: (817) 483-3610

Attn: PAULA HOMMEL

H T KISD ELEMENTARY EDUCATION SVCS

10 140 KENNEDALE PKWY KENNEDALE, TX 76060

Requestor SHEILA SCOTT

IAN M FURMAN Ε 1019 AMELIA ST

NEW ORLEANS, LA 70115-2505

D USA 0

Account Code

Total:

R

Page: 1 of 1

S

P.O. NUMBER 009261 ATTACHMENTS N P.O. DATE 10-04-2007 **DELIVER BY 10-04-2007 REQ NBR** 009295 VENDOR NBR 02653 REF NBR KAREN FURMAN **BID NBR**

VENDOR NOTE

SEQ	QTY UNIT	CATALOG NBR	DESCRIPTION				
001	1.00 EA		TRANSLATION SERVICES	3,000.00000	DISCOUNT .00	FREIGHT .00	TOTAL PRICE 3,000.00

TOTAL P.O.

Encumbrance Amt Invoice Nbr 263-11-6299.00-999-825000 **Expend Amount** 3,000.00

\$3,000.00

132.20 2867.80

960.54

\$3,000.00

1,907.35 110.00

1,797.35 -571.04

WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME. FOR PAYMENT. BOOKKEEPER

ORIGINATOR	DATE	REQUESTOR	DATE		
HEILA SCOTT	10-04-2007	SHEILA SCOTT	DATE	APPROVER DATE	
			10-04-2007	SHEILA SCOTT 10-04-2007	7
APPROVER	DATE	APICIOVER	DATE		1
		Dany w [DATE	RECEIVED BY DATE	Ī
		10010	uggy		7

Ian Furman	
Address: 1019 Amelia St	
City, State, Zip: New Orleans, LA 70115-2505	
Date of Service:	Time of session: N/A
Various	(Min. ½ hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary	
Administrator Contact: Lynda Ives	Issue: Spanish Language Translation
Fee Includes: 1) April Newsletter (875 we	<u> </u>
3) May Newsletter (801 wo 4) Affirmation of Residency	<pre>(<200 words = \$60.00) ase (<200 words = \$45.00) ds = \$30.00) .206 words = \$164.32)</pre>
3) May Newsletter (801 wo 4) Affirmation of Residency 5) Request for Record Relea 6) Service Form (<200 wor 7) Acceptable Use Policy (1	ords = \$75.22) v (<200 words = \$60.00) ase (<200 words = \$45.00) ds = \$30.00) .206 words = \$164.32)

KENNEDALE I.S.D.

120 KENNEDALE PARKWAY KENNEDALE,TX. 76060 Phone: (817) 563-8000 Fax: (817) 483-3610

S Attn: PAULA HOMMEL

H T KISD ELEMENTARY EDUCATION SVCS

I O 140 KENNEDALE PKWY P KENNEDALE, TX 76060

Requestor SHEILA SCOTT

V IAN M FURMAN 1019 AMELIA ST

NEW ORLEANS, LA 70115-2505

D USA

R

P.O. NUMBER 009261

ATTACHMENTS N

P.O. DATE 10-04-2007

DELIVER BY 10-04-2007

REQ NBR 009295

VENDOR NBR 02653

REF NBR KAREN FURMAN

BID NBR

VENDOR NOTE

Page: 1 of 1							
<u> </u>	NIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001 1.00 EA	`		TRANSLATION SERVICES	3,000.00000	.00	.00	3,000.00
					TOTA	L P.O.	\$3,000.00
Account (Encumbrance Amt	Invoice Nbr	Expend Amount		-	132.20
263-11-6299.00-9		3,000.00					2867.80
	Total:	\$3,000.00					- 960.54
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							110.00
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WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME. FOR PAYMENT. BOOKKEEPER

DATE	APPROVER	DATE	REQUESTOR	DATE	ORIGINATOR
10-04-2007	SHEILA SCOTT	10-04-2007	SHEILA SCOTT	10-04-2007	SHEILA SCOTT
			<i>A</i>		APPROVER
DATE	RECEIVED BY	DATE	APRIQUER	DATE	APPROVER
		Juggy	Jan W		
		, ,			

KENNEDALE I.S.D.

120 KENNEDALE PARKWAY KENNEDALE,TX. 76060

Phone: (817) 563-8000 Fax: (817) 483-3610

Attn: PAULA HOMMEL

H T KISD ELEMENTARY EDUCATION SVCS

I O 140 KENNEDALE PKWY

P KENNEDALE, TX 76060

Requestor SHEILA SCOTT

V IAN M FURMAN 1019 AMELIA ST

N NEW ORLEANS, LA 70115-2505

D USA

R

S

P.O. NUMBER 009398

ATTACHMENTS N
P.O. DATE 10-15-2007

DELIVER BY 10-15-2007

REQ NBR 009426

VENDOR NBR 02653

REF NBR KAREN FURMAN
BID NBR

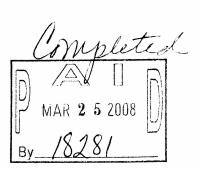
VENDOR NOTE

Page:	1 of 1							8		
SEQ	QTY	UNIT		CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	то	TAL PRICE
001	1.00	EA			TRANSLATION SERVICES	3,000.00000	.00	.00		3,000.00
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211-11	6299.0	0-999-82	24000	3,000.00		Expend Amount				1320.3
		7	Γotal:	\$3,000.00						, -

V9/14 \$ 1619.62 V17233 10/18/07 V11/2 610.54 V17471 11/15/07 V11/08 350.06 11851 1/18/08 3/9 323.52 V18281 3/25/08

WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME. FOR PAYMENT.

BOOKKEEPER



ORIGINATOR	DATE	BEOUESTOR			T	-C +	
ORIGINATOR	DATE	REQUESTOR		DATE	APPROVER	74	DATE
SHEILA SCOTT	10-15-2007	SHEILA SCOTT		10-15-2007	SHEILA SCOTT	ΝÜ	10-15-2007
APPROVER	DATE	APPROVER		DATE	RECEIVED BY		DATE
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REQUISITION NUMBER
0200
7278

RECEIVED OCT 1 5 2007

PURCHASE REQUISITION

	DEPARTA	1FNT	E	lem	entary	Ed	ucation DATE 9-14-0	7 DATE	
	DIVISION	l:		1	omme		Ian I	-urman	
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			_/	Ker	neda	le,	7× 76060 SOURCE: New 0	or leans	LA
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FUNC.	ОВЈ	SUB.	P P G	INST AREA	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
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							(encumber)		
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Property and	Kar	REQ UN O	UEST	ю вч MM	var	q	1,4/07 Can	10-1	15-07
MRC	VO. 16-0685	APP	ROVET) BY	White -	Busine	DATE ACCOUNTING APPROVAL ss/Purchasing Canary - Originator	- Marie Carrier Carrie	DATE

FORM NO. 16-0685

approved: Karen Furnar

lan M Furman 1019 Amelia St New Orleans, LA 70115-2505

August 14, 2007

To Whom It May Concern:

Thank you for the opportunity to provide Spanish language translation services for your company. I look forward to working with you in a courteous, efficient, and professional manner.

Rates for translation services have been changed for the 2007-2008 school year.

For all documents:

- Flat fee of \$75.00 for the first 800 words
- Additional charge of 22¢ per word thereafter
- Documents of less than 200 words will be translated for a flat fee of \$60.00

As before, all documents of 800 words or less submitted for translation will be returned promptly within seven (7) calendar days. If such a document is needed before seven days, it will be completed to the best of my ability for an additional 25% charge to the translation rates stated above. If, for any reason, such a document is not returned to you within seven days, you will receive a discount of 10% the first week, then an additional 5% for each additional week, up to 30% total. This discount will be calculated based on the above rates.

Documents over 800 words require substantially greater time to prepare. Accordingly, documents of between 801 and 4000 words will be returned promptly within fifteen (15) calendar days of receipt. Documents of between 4001 and 8000 words will be returned promptly within twenty-one (21) calendar days, and all documents of 8001 words or more will be returned promptly within thirty (30) calendar days. Documents needed prior to these specified periods will be completed to the best of my ability for an additional 25% charge to the translation rates stated above. If, for any reason, a document is not returned to you within the applicable time

period, you will receive a discount of 10% the first week, then an additional 5% for each additional week, up to 25% total. This discount will be calculated on the above rates.

The translation rate for documents submitted in Adobe format (regardless of length) will be determined based on the word count in the final document after translation. This is because Adobe does not provide a mechanism by which the word total can be efficiently and easily calculated prior to the translation service.

Thank you again for the opportunity to provide this important service to you.

Sincerely,

lan M Furman

Social Security Number:

Ian Furman Address: 1019 Amelia St	·
1019 Amena St	
City, State, Zip: New Orleans, LA 70115-2505	
Date of Service:	Time of session: N/A (Min. ½ hr.)
Various	Kennedale ISD
Location: Patterson Elementary, Delaney Primary	
Administrator Contact: Lynda Ives	Issue: Spanish Language Translation
3) Mathematics Exam (<800	060 words - \$132.20)
4) KISD Dress Code 2007 (10	060 words - \$132.20) ok 2007 (5804 words - \$1175.88)
4) KISD Dress Code 2007 (10 5) Delaney Campus Handboo)60 words - \$132.20)
TOTAL: \$1811.82 KISD Dress Code 2007 (10) Total: \$1811.82)60 words - \$132.20)
4) KISD Dress Code 2007 (10 5) Delaney Campus Handboo TOTAL: \$1811.82 679.62	060 words - \$132.20) ok 2007 (5804 words - \$1175.88)

Ian Furman Address:	
Address:	
1	
1019 Amelia St	
City, State, Zip:	
New Orleans, LA 70115-2505	
Date of Service:	Time of session: N/A
Various	(Min. ½ hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary	
Administrator Contact:	Issue: Spanish Language Translation
Lynda Ives	
Fee Includes:	and the second of the second o
1) October Newsletter (1071)	words = \$1 34.62)
2) Halloween Notice (< 800 w	ords - \$75 00)
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3) RULES Strategies (< 200 w	
4) CUBES Strategies (< 200 w	ords = \$60.00)
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E) Coometry, Book Due Date (2000 words - 6900 Alecounts
	<200 words = \$30.00 - discount)
6) Geometry Poetry Book (<20	00 words = \$60.00)
6) Geometry Poetry Book (<20	00 words = \$60.00)
6) Geometry Poetry Book (<20	00 words = \$60.00)
6) Geometry Poetry Book (<20 7) TAKS 3 rd Grade Tutoring (20 8) Arthur Handbook (6280 wo	00 words = \$60.00) 92 words = \$75.00) ords = \$960.45 - discount)
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6) Geometry Poetry Book (<207) TAKS 3 rd Grade Tutoring (208) Arthur Handbook (6280 wo 9) November Newsletter (986) TOTAL: \$1570.99 6/0.54	00 words = \$60.00) 92 words = \$75.00) ords = \$960.45 - discount) words = \$115.92)
6) Geometry Poetry Book (<20 7) TAKS 3 rd Grade Tutoring (20 8) Arthur Handbook (6280 wo 9) November Newsletter (986 TOTAL: \$1570.99 6/0.54 I hereby certify that the above figure knowledge.	00 words = \$60.00) 92 words = \$75.00) ords = \$960.45 - discount) words = \$115.92) es are true and correct to the best of my
6) Geometry Poetry Book (<20 7) TAKS 3 rd Grade Tutoring (20 8) Arthur Handbook (6280 wo 9) November Newsletter (986 TOTAL: \$1570.99 6/0.54	00 words = \$60.00) 92 words = \$75.00) ords = \$960.45 - discount) words = \$115.92)
6) Geometry Poetry Book (<20 7) TAKS 3 rd Grade Tutoring (20 8) Arthur Handbook (6280 wo 9) November Newsletter (986 TOTAL: \$1570.99 6/0.54 I hereby certify that the above figure knowledge. Signature of Claimant:	00 words = \$60.00) 92 words = \$75.00) ords = \$960.45 - discount) words = \$115.92) es are true and correct to the best of my

Name:	Social Security Number:
Ian Furman Address:	
1019 Amelia St	
City, State, Zip: New Orleans, LA 70115-2505	
Date of Consideration	Time of session: N/A
Date of Service: Various	(Min. ½ hr.)
Location: Patterson Elementary, Delaney Primary	Kennedale ISD
Administrator Contact: Lynda Ives	Issue: Spanish Language Translation
1) Change in Homework No. 2) December Newsletter (5. 3) KISD Non-Discrimination 4) KISD Record Destruction 5) KISD Disabilities Notice 6) KISD Vocational Classes 7) Energy Efficient Home (4. 8) Project Purpose (278 wo. 9) January Newsletter (823	n (revision = \$25.00) 263 n (revision = \$35.00) (revision = \$25.00) 263 s (revision = \$25.00) 263 <200 words = \$60.00) 211 ords = \$75.00)
TOTAL: \$ 460.06	
knowledge.	res are true and correct to the best of my
Signature of Claimant:	Ian M Furman
Date: January 7, 2008	

Name:	Social Security Number:
Ian Furman	
Address: 1019 Amelia St	
1019 Amelia St	
City, State, Zip:	
New Orleans, LA 70115-2505	
Date of Service:	Time of session: N/A
Various	(Min. ½ hr.)
Location:	Kennedale ISD
Patterson Elementary, Delaney Primary	
Administrator Contact:	Issue: Spanish Language Translation
Lynda Ives	
Fee Includes:	
	172 words = \$156.84)
1) February Newsletter (11	
1) February Newsletter (11 2) March Newsletter (944 v	words = \$106.68)
1) February Newsletter (11	words = \$106.68)
1) February Newsletter (11 2) March Newsletter (944 v	words = \$106.68)
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1) February Newsletter (11 2) March Newsletter (944 v 3) Book Report Form (<200 TOTAL: \$ 323.52 I hereby certify that the above figure knowledge. Signature of Claimant:	words = \$106.68) 0 words = \$60.00) res are true and correct to the best of my
1) February Newsletter (11 2) March Newsletter (944 v 3) Book Report Form (<200 TOTAL: \$ 323.52 I hereby certify that the above figure knowledge.	words = \$106.68) 0 words = \$60.00) res are true and correct to the best of my

KENNEDALE ISD P.O. NUMBER 012184 PO BOX 467 KENNEDALE, TX. 76060-0467 ATTACHMENTS N Phone: (817) 563-8000 Fax: (817) 483-3610 P.O. DATE 10-20-2008 **DELIVER BY 10-20-2008 REQ NBR 012188** VENDOR NBR 02653 S Attn: JULIE ZUNIZA **REF NBR** HT KISD ELEMENTARY EDUCATION SVCS **BID NBR** I O 140 KENNEDALE PKWY **FEDERAL ID NBR** KENNEDALE, TX 76060 Р **VENDOR NOTE** Requestor KAREN FURMAN Newaddress: 5519 & Liberty St Hew Orleans LA 10115-5008 IAN M FURMAN 1019 AMELIA ST NEW ORLEANS, LA 70115-2505 D USA 0 R

Page:	1 of 1							
SEQ	QTY	UNIT	CATALOG NBR	DESCRIPTION	UNIT PRICE	DISCOUNT	FREIGHT	TOTAL PRICE
001	1.00	EA		TRANSLATION SERVICES	1,017.00000	.00	.00	1,017.00
						TOTA	L P.O.	\$1,017.00

Account Code

Encumbrance Amt

Invoice Nbr

Expend Amount

263-11-6299.00-999-925000

Total:

1,017.00

\$1,017.00

2/4 \$ 860.00 / 19924 2/19/09

WHEN YOU RECEIVE THIS MERCHANDISE, PLEASE RETURN THE PINK COPY TO ME, FOR PAYMENT.

BOOKKEEPER

Reverseebalance

				4/0,	
ORIGINATOR	DATE	REQUESTOR	DATE	APPROVER (/	DATE
SHEILA SCOTT	10-20-2008	SHEILA SCOTT	10-20-2008	SHEILA SCOTT	10-20-2008
APPROVER	DATE	APPROVER	DATE	RECEIVED BY	DATE
		g	10-20-2008	Aulu Mu	niad 2-9-09
					J

REQUISITION NUMBER

PURCHASE REQUISITION

1	DEPARTM DIVISION DELIVER			140	P.O. Bo W. Kennennedale,	ox 46 edale	7 — DATE 10/15/08 REQUIRED PKWY. — FOR SOUTH LIBERS 76060 — RECOM- 5519 South Libers	
İ	FUND:	20	<u>3</u>	11	6290	9 00	999 925 000 New Orleans, LA	70115
F U N C	ОВЈ	SUB. OBJ.	P P G	INST AREA	QUANTITY	U/M	DESCRIPTION UNIT PRICE	AMOUNT
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	other In My KM	nstruct PREOL		nig Mi	a_	_1(0-15-08 0/6/08 ACCOUNTING APPROVAL	10-16-08 DATE

White - Business/Purchasing

FORM NO 16-0685

Canary - Originator

Name:	Social Security Number:
lan Furman	
Address:	
5519 South Liberty St	, i
City, State, Zip:	
New Orleans, LA 70115-5008	

Date of Service:	Time of Session:
various	N/A
Location:	Kennedale ISD
various	
Administrative Contact:	Issue: Spanish Language Translation
various	

Fee Includes:

- 1) October calendar (<250 words = \$20.00)
- 2) Patterson PTA letter (<250 words = \$45.00)
- 3) Discipline folder note (278 words = \$65.00)
- 4) Ice cream and snack note (<250 words = \$45.00)
- 5) Show and tell time (<250 words = \$45.00)
- 6) Class representative pictures (<250 words = \$5.00)
- 7) End-of-year thanks (<250 words = \$45.00)
- 8) Field trip note (<250 words = \$20.00)
- 9) Field trip permission form (<250 words = \$20.00)
- 10) Lunches for zoo (<250 = \$20.00)
- 11) Make up homework (476 words = \$65.00)
- 12) Number and me parent note (<250 words = \$5.00)
- 13) Parent conference form (<250 words = \$5.00)
- 14) Party time (<250 words = \$20.00)
- 15) Please join PTA (<250 words = \$45.00)
- 16) Smiley letter (<250 words = \$20.00)
- 17) Speed test note (<250 words = \$20.00)
- 18) Star of the week schedule (<250 words = \$5.00)
- 19) Track day lunches (<250 words = \$20.00)
- 20) Unpleasant duty to inform (<250 words = \$5.00)
- 21) Christmas tree project (<250 words = \$45.00)
- 22) Zoo trip rain (<250 words = \$20.00)
- 23) ABC book K letter (<250 words = \$20.00)
- 24) Hurricane relief effort (<250 words = \$20.00)
- 25) First grade spelling bee (<250 words = \$5.00)
- 26) Home reading letter (<250 words = \$45.00)
- 27) No spell test (<250 words = \$5.00)

28) Reading log (<250 words = \$5.00)
29) Weekly checklist (<250 words = \$5.00)

30) Halloween and Valentines bingo (635 words = \$65.00)

31) Halloween parade letter (<250 words = \$35.00)

32) Room parent letter (<250 words = \$25.00) 33) December calendar (<250 words = \$25.00)
TOTAL: \$860.00
I hereby certify that the above figures are true and correct to the best of my knowledge.
Signature of Claimant: <u>lan M. Furman</u>
Date: February 4, 2009