No.		



### United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from Ms. Pat Campos for \$3,	109.28, Mr. Juan Roberto Ramirez for
\$26,192.10 for the Use of Board of Trustees Discretionary	Funds for Clark Elementary School.
SUBMITTED BY: Pat Campos, Juan Roberto Ramirez OF:	Board Members
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:	
DATE ASSIGNED FOR BOARD CONSIDERATION:	
RECOMMENDATION:	
RATIONALE:	
BUDGETARY INFORMATION	
BOARD POLICY REFERENCE AND COMPLIANCE:	



Exhibit A

#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2008-2009

Requesting Campus: Clark Elemen	tary School
Campus Principal: LINVA CASA	11/6
Board Member: Pat V. Campos.	
Board Member:	and the control of th
Description of Request: We are regues:	hng 16- Quay
Description of Request: We are requesting to a radios. The ones we currently h	ave au over 10 yeurs
Old.	
We would really appreciate you	help on this
request.	
Estimated Cost of Request # 3,10928  Principal Signature: Xipla Costella	Date 12/01/08
Board Member Approval: Yes No	·
Board Member Signature:	Date
Board Member Signature:	Date
Superintendent Signature:	Date
Board Approval: Yes No	Date Approved:

Please return the completed form to the Superintendent's Office for final processing.



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

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### Vendor Name and Address

ND/YR	FUNC.	ORG.	PROGRAM LOCA CODE OPTIOI	L PROJECT N NUMBER (	OBJECT OI	SUB BJECT AMOUN	PATRIA OFFICE SUF 301 E. CALTON ROA	D		
							LAREDO, TEXAS 78			
							Phone No: (956) 723-	2332		
							Campus: CLARK EL		Rm N	10:
							Date: 12-01-2008			
	BUD	GET CO	DE		ACCOUN			I	UNITED PRICE WITH DISCOUNT	EXTENSION
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EMAR	ıK:							GRAN	D TOTAL 3	109.28
		0	Castillo		12/0	01/08	BUDGET COORDINATOR			DATE
ORI	GWATOR (PR	INT	( + 1)		12/01	DATE	BUDGET COORDINATOR			
- <u>a</u>	MINIS/TRATO	R SIĞNA	TURE	<i>.</i>	1-1011	DATE	OTHER			DATI U.I.S.D. FORMS



Exhibit A

### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2008-2009

Requesting Campus: Clark Elementary	u School
Requesting Campus.	
Campus Principal: LINUA C. CASTIT	16
Board Member: Juan Roberto R	amirez
Board Member:	
Description of Request:	
at This time, we are requesting y	our help in order to
at This time, we are requesting your chase the Sing, Spell, Read + Write K	ladiness Piegram for
our PK-2nd grade students.	
Estimated cost wout Shipping + Handi	ling 6\$ 23,811.00
Estimated Cost of Request \$ 26, 192.10	
Principal Signature: Lindu Castelle	Date 12/01/08
Board Member Approval: Yes No	-
Board Member Signature:	Date
Board Member Signature:	Date
Superintendent Signature:	Date
Board Approval: Yes No Da	ate Approved:

Please return the completed form to the Superintendent's Office for final processing.



## UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

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### Vendor Name and Address

FUND/YR	FUNC.	ORG.	PROGRA CODE	M LOCAL F OPTION N	PROJECT NUMBER (	OBJECT (	SUB OBJECT A	AMOUNT	Pearson 145 South	Mount Zion Roa	ad, P.O. Box 2500	
									Lebanon, l	IN 46052		
									Phone No:	1800-321-310	6, Fax 1800-393	3-3156
			-						Campus: _	Clark Elementar	<u>у</u> <b>Rm</b>	NO:
									Date: 12/0	1/08		
QTY	ITE	SUDGET CO	DDE			ACCOU	NT CODE  DESCRI	PTION			UNITED PRICE WITH DISCOUNT	EXTENSION
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# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

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### Vendor Name and Address

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