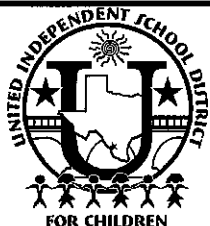


No. \_\_\_\_\_



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Request from Pat Campos for Use of Board of Trustees Discretionary Funds for Newman Elem. School for \$10,005.55

**SUBMITTED BY:** Pat Campos **OF:** Board Member

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** December 16, 2009

**RECOMMENDATION:**

It is recommended that the Board of Trustees approve the use of Board of Trustees Discretionary Funds for Newman Elem. School for \$10,005.55

**RATIONALE:**

**BUDGETARY INFORMATION**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2009-2010**

Requesting Campus: Newman Elementary

Campus Principal: Leticia R. Garcia

Board Member: Ms. Pat Campos

Board Member: \_\_\_\_\_

**Description of Request: The Accelerated Reader Enterprise Real Time two-year Subscription will provide Newman Elementary with all of the features offered by Renaissance Learning's Accelerated Reader program including unlimited access to the reading test database, vocabulary tests and practice tests. Each grade level will also be purchasing several class sets of literature allowing teachers to have the entire class read books together for enjoyment and to practice TAKS reading strategies. Both purchases will greatly enhance the aggressive reading initiative we are pursuing this year.**

Estimated Cost of Request \$10,005.55

Principal Signature: Leticia R. Garcia Date: November 24, 2009

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: Pat Campos by PL Date 12/4/09

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

Page 1 to 4

Vendor Name and Address

Scholastic Inc.

P.O. Box 7502

Jefferson City, MO 65102-

Phone No: 1-800-724-6527 9964

Campus: NEWMAN ELEM. Rm NO: Library

Date: \_\_\_\_\_

| FUND/YR FUNC. | ORG. | PROGRAM LOCAL PROJECT<br>CODE OPTION NUMBER | OBJECT | SUB<br>OBJECT | AMOUNT |
|---------------|------|---|--------|---------------|--------|
|               |      |   |        |               |        |
|               |      |   |        |               |        |
|               |      |   |        |               |        |
|               |      |   |        |               |        |
|               |      |   |        |               |        |
|               |      |   |        |               |        |
|               |      |   |        |               |        |

BUDGET CODE

ACCOUNT CODE

| QTY | ITEM #    | DESCRIPTION                      | UNITED<br>PRICE WITH<br>DISCOUNT | EXTENSION |
|-----|-----------|----------------------------------|----------------------------------|-----------|
| 25  | QPP943929 | Young Carr-Jansen (set of 4)     | 8.00                             | 200.00    |
| 25  | QPP933951 | Jigsaw Jones (set of 6)          | 15.00                            | 375.00    |
| 25  | QPP913789 | Magic Tree House (set of 8)      | 22.00                            | 550.00    |
| 25  | QPP913821 | Junie B. Jones (set of 4)        | 10.00                            | 250.00    |
|     |           |                                  |                                  |           |
| 25  | QPP13200  | Bridge to Terabithia             | 5.95                             | 148.75    |
| 25  | QPP925051 | Because of Winn-Dixie            | 5.95                             | 148.75    |
| 25  | QPP980590 | My Teacher is an Alien           | 5.50                             | 137.50    |
| 25  | QPP44577  | Encyclopedia Brown Sets the Pace | 4.99                             | 124.75    |
| 25  | QPP940225 | Skylark                          | 4.95                             | 123.75    |
| 25  | QPP17390  | On My Honor                      | 4.99                             | 124.75    |
| 25  | QPP55986  | Tales of a Fourth Grade Nothing  | 5.95                             | 148.75    |
|     |           |                                  |                                  |           |
| 25  | QPP46206  | Pedro's Journal                  | 5.99                             | 149.75    |
| 25  | QPP970167 | The Tale of Despereaux           | 7.95                             | 198.75    |
| 25  | QPP54630  | Through My Eyes                  | 5.95                             | 148.75    |

DISPOSITION:  Pick-up  Mail  Check  FAX # 1-800-560-6815

PAGE TOTAL 2829.25

REMARK: \_\_\_\_\_ GRAND TOTAL \_\_\_\_\_

Leticia R. Garcia 11/24/09  
ORIGINATOR (PRINT) DATE  
Leticia R. Garcia 11/24/09  
ADMINISTRATOR SIGNATURE DATE

\_\_\_\_\_  
BUDGET COORDINATOR DATE  
 \_\_\_\_\_  
OTHER DATE



**UNITED INDEPENDENT SCHOOL DISTRICT**  
**Purchase Requisition**

Page 2 to 4

Vendor Name and Address

Scholastic Inc.  
P. O. Box 7502

Jefferson City, MO 65102-  
 Phone No: 1-800-724-6527 9964

Campus: NEWMAN ELEM. Rm NO: Library  
 Date: \_\_\_\_\_

| FUND/YR FUND. | ORG. | PROGRAM LOCAL PROJECT CODE OPTION NUMBER | OBJECT | SUB OBJECT | AMOUNT |
|---------------|------|--|--------|------------|--------|
|               |      |  |        |            |        |
|               |      |  |        |            |        |
|               |      |  |        |            |        |

| QTY | ITEM #    | DESCRIPTION                                   | UNITED PRICE WITH DISCOUNT | EXTENSION |
|-----|-----------|---|----------------------------|-----------|
| 25  | QPP979644 | The Moon                                      | 4.95                       | 123.75    |
| 25  | QPP59089  | There's A Boy in the Girls' Bathroom          | 5.95                       | 148.75    |
| 25  | QPP68727  | Dear Mr. Henshaw                              | 5.95                       | 148.75    |
| 25  | QPP982083 | A Dog Called Kitty                            | 5.95                       | 148.75    |
| 25  | QPP160356 | The Cricket in Times Square                   | 6.99                       | 174.75    |
| 25  | QPP934047 | Junie B. Jones (set of 4)                     | 10.00                      | 250.00    |
| 25  | QPP40233  | If You Give A Mouse A Cookie                  | 5.95                       | 148.75    |
| 25  | QPP06203  | Play Ball, Amelia Bedelia                     | 5.95                       | 148.75    |
| 25  | QPP47764  | Amelia Bedelia                                | 5.95                       | 148.75    |
| 25  | QPP41431  | The Magic School Bus on the Ocean Floor       | 6.99                       | 174.75    |
| 25  | QPP44689  | The Magic School Bus in the Time of Dinosaurs | 6.99                       | 174.75    |

DISPOSITION:  Pick-up  Mail  Check  FAX # 1-800-560-6815 PAGE TOTAL 1,790.50

REMARK: \_\_\_\_\_ GRAND TOTAL \_\_\_\_\_

Leticia R. Garcia 11/24/09  
 \_\_\_\_\_ DATE  
Leticia R. Garcia 11/24/09  
 \_\_\_\_\_ DATE  
 ADMINISTRATOR SIGNATURE

\_\_\_\_\_  
 BUDGET COORDINATOR DATE  
 \_\_\_\_\_  
 OTHER DATE



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page 3 to 4

Vendor Name and Address

Scholastic Inc.

P.O. Box 7502

Jefferson City, MO 65102-9964

Phone No: 1-800-724-6527

Campus: NEWMAN ELEM. Rm NO: Library

Date: \_\_\_\_\_

| FUND/YR FUND. | ORG. | PROGRAM LOCAL PROJECT CODE OPTION NUMBER | OBJECT | SUB OBJECT | AMOUNT |
|---------------|------|--|--------|------------|--------|
|               |      |  |        |            |        |
|               |      |  |        |            |        |
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BUDGET CODE

ACCOUNT CODE

| QTY | ITEM #    | DESCRIPTION                  | UNITED PRICE WITH DISCOUNT | EXTENSION |
|-----|-----------|------------------------------|----------------------------|-----------|
| 6   | QPP913813 | Arthur Books (set of 10)     | 37.00                      | 222.00    |
| 6   | QPP976240 | Biscuit wins a Prize         | 3.95                       | 23.70     |
| 6   | QPP965268 | Biscuit's New Trick          | 3.95                       | 23.70     |
| 6   | QPP97243  | Clifford (set of 20)         | 46.00                      | 276.00    |
| 6   | QPP47764  | Amelia Bedelia               | 5.95                       | 35.70     |
| 6   | QPP06203  | Play Ball, Amelia Bedelia    | 5.95                       | 35.70     |
| 6   | QPP965034 | Biscuit Finds A Friend       | 3.95                       | 23.70     |
| 6   | QPP979940 | Biscuit Goes to School       | 3.95                       | 23.70     |
| 8   | QPP921018 | Bark George!                 | 5.95                       | 47.60     |
| 8   | QPP44245  | Big Red Barn                 | 5.95                       | 47.60     |
| 8   | QPP507686 | Big Smelly Bear              | 5.95                       | 47.60     |
| 8   | QPP06565  | Can't You Sleep Little Bear? | 5.95                       | 47.60     |
| 8   | QPP507078 | No New Pets                  | 3.99                       | 31.92     |
| 8   | QPP64120  | I Am A Leaf                  | 3.99                       | 31.92     |
| 8   | QPP37223  | I Am AN APPLE                | 3.99                       | 31.92     |

DISPOSITION:  Pick-up  Mail  Check  FAX # 1-800-560-6815

PAGE TOTAL 950.36

REMARK: \_\_\_\_\_

GRAND TOTAL \_\_\_\_\_

Leticia R. Garcia 11/24/09  
ORIGINATOR (PRINT) DATE  
Leticia R. Garcia 11/24/09  
ADMINISTRATOR SIGNATURE DATE

\_\_\_\_\_  
BUDGET COORDINATOR DATE  
 \_\_\_\_\_  
OTHER DATE



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page 4 to 4

### Vendor Name and Address

Scholastic Inc.

P. O. Box 7502

Jefferson City, MO 65102-

Phone No: 1-800-724-5627 9964

Campus: NEWMAN ELEM. Rm NO: Library

Date: \_\_\_\_\_

| FUND/YR FUND. | ORG. | PROGRAM | LOCAL | PROJECT | CODE | OPTION | NUMBER | OBJECT | SUB | OBJECT | AMOUNT |
|---------------|------|---------|-------|---------|------|--------|--------|--------|-----|--------|--------|
|               |      |         |       |         |      |        |        |        |     |        |        |
|               |      |         |       |         |      |        |        |        |     |        |        |
|               |      |         |       |         |      |        |        |        |     |        |        |

BUDGET CODE

ACCOUNT CODE

| QTY | ITEM #    | DESCRIPTION                         | UNITED PRICE WITH DISCOUNT | EXTENSION          |
|-----|-----------|-------------------------------------|----------------------------|--------------------|
| 8   | QPP84779  | I am a caterpillar                  | 3.99                       | 31.92              |
| 8   | QPP44725  | Is Your Mama a Llama?               | 5.99                       | 47.92              |
| 8   | QPP40063  | Jump Frog Jump                      | 3.95                       | 31.60              |
| 8   | QPP41239  | Rosie's Walk                        | 5.95                       | 47.60              |
| 8   | QPP965034 | Biscuit Finds A Friend              | 3.95                       | 31.60              |
| 8   | QPP979940 | Biscuit Goes to School              | 3.95                       | 31.60              |
| 8   | QPP991764 | Biscuit Wants to Play               | 3.95                       | 31.60              |
| 8   | QPP965268 | Biscuit's New Trick                 | 3.95                       | 31.60              |
|     |           |                                     |                            | 285.44             |
|     |           | #5855.55 x (9%) Shipping + Handling | 527. <sup>00</sup>         | 527. <sup>00</sup> |

DISPOSITION:  Pick-up  Mail  Check  FAX # 1-800-560-6815

PAGE TOTAL \_\_\_\_\_

REMARK: \_\_\_\_\_

GRAND TOTAL 6,382.<sup>55</sup>

Leticia R. Garcia 11/24/09  
ORIGINATOR (PRINT) DATE

Leticia R. Garcia 11/24/09  
ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_

OTHER \_\_\_\_\_ DATE \_\_\_\_\_



PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Quote #: 503923 Created: 11/23/2009 Incident #: 7984416

United Independent School District - 235803

201 Lindenwood Dr  
Laredo, TX 78045-2429

Contact: Joe Garza - (956) 473-3800

Email: jgarza2@unitedisd.org

**Quote Totals by Product**

|                                   | Reading            | Services          | Totals            |
|-----------------------------------|--------------------|-------------------|-------------------|
|                                   | Accelerated Reader | Distance Learning |                   |
| Newman Elementary School - 235722 | \$3,623.00         | \$0.00            | \$3,623.00        |
| <b>Quote Totals</b>               | <b>\$3,623.00</b>  | <b>\$0.00</b>     | <b>\$3,623.00</b> |

|          |        |              |            |
|----------|--------|--------------|------------|
| Quote #: | 503923 | Quote Total: | \$3,623.00 |
|----------|--------|--------------|------------|

This quote contains subscription-based software.

This quote is not considered an order. To change it into an order, please sign below with an authorized signature. Send a copy of this quote with the purchase order and any required paperwork to be processed. If changes are necessary, or additional information is required, please contact Jonathan Powell at (800)656-6521 or Lizzie Jarzombek at (866)391-3314, Thank You.

Authorized signature: \_\_\_\_\_ Printed signature: \_\_\_\_\_ Date: \_\_\_\_\_

PO# \_\_\_\_\_

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. (Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.16% Hawaii General Excise tax.). Standard payment terms are net 30 days from invoice date.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.



**Subscription Student Summary**

| Accelerated Reader<br>Renewal Date: 11/1/2011                       | Enterprise Real Time              | Student Qty | Alignment  | Subscription | Totals            |
|---|-----------------------------------|-------------|------------|--------------|-------------------|
|   | Newman Elementary School - 235722 | 420         | \$1,344.00 | \$1,680.00   | \$3,024.00        |
|   | Enterprise Real Time Subtotal     | 420         | \$1,344.00 | \$1,680.00   | \$3,024.00        |
|   | Accelerated Reader Subtotal       | 420         | \$1,344.00 | \$1,680.00   | \$3,024.00        |
| <b>Subscription Totals (included in Quote Totals section above)</b> |                                   |             |            |              | <b>\$3,024.00</b> |

\*\* Alignment covers any partial year subscription necessary to align to the next yearly subscription period. Yearly subscription periods are displayed beneath each product in the Student Subscription Summary section above.

**Quote 503923**

**United Independent School District**  
**201 Lindenwood Dr**  
**Laredo, TX 78045-2429**

**Newman Elementary School - 235722**

| <u>Description</u>   | <u>Qty</u>   | <u>Extended Price</u> |
|--|--------------|-----------------------|
| AR Enterprise Real Time Subscription<br>Includes access for up to 420 students           | Subscription | \$1,680.00            |
| AR Enterprise Real Time Subscription Alignment<br>Includes access for up to 420 students | Subscription | \$1,344.00            |
| AR Enterprise Real Time Upgrade from Desktop School Fee                                  | 1            | \$599.00              |
| AR Remote Getting Started Seminars   | 1            | \$0.00                |
| <b>Newman Elementary School Subtotal:</b>  |              | <b>\$3,623.00</b>     |

**Quote Subtotal: \$3,623.00**  
**Shipping & Processing: \$0.00**  
**Grand Total: \$3,623.00**