

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 Elementary School for \$8,721.20

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____ March 25, 2009

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**

NEWMAN ELEMENTARY

Requesting Campus: _____

Campus Principal: ZULEMA GUTIERREZ

Board Member: PAT CAMPOS

Board Member: PAT CAMPOS

Description of Request: TEACHER'S LOUNGE 4 TABLES
AND 16 CHAIRS

Estimated Cost of Request 2,814.20

Principal Signature: Zulema Gutierrez **Date** 2-20-09

Board Member Approval: Yes No

Board Member Signature: [Signature] **Date** 2-24-09

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.



Exhibit A

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

Requesting Campus: NEWMAN ELEMENTARY

Campus Principal: ZULEMA GUTIERREZ

Board Member: PAT CAMPOS

Board Member: PAT CAMPOS

Description of Request: MENTORING MINDS READING AND MATH

TAKS WORKBOOKS

Estimated Cost of Request 5907.00

Principal Signature: Zulema Gutierrez Date 2-20-09

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 2-24-09

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 ____ to ____

Vendor Name and Address

MENTORING MINDS SOLE SOURCE

PO BOX 8843

TYLEX, TX 75711

Phone No: 1-800-585-5258

Campus: NEWMAN

Rm NO:

Date: 1-13-2009

FUND/YR FUNC.	CRG	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	OBJECT	SUB OBJECT	OBJECT	AMOUNT

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
100	10130	MOTIVATION MATH WORKBOOKS 3RD GRADE	8.95	895.00
100	10230	MOTIVATION READING WORKBOOKS 3RD GRADE	8.95	895.00
100	10140Y	MOTIVATION MATH WORKBOOKS 4TH GRADE	8.95	895.00
100	1240H	MOTIVATION READING WORKBOOKS 4TH GRADE	8.95	895.00
100	10150Y	MOTIVATION MATH WORKBOOKS 5TH GRADE	8.95	895.00
100	10250H	MOTIVATION READING WORKBOOKS 5TH GRADE	8.95	895.00
1		SHIPPING	537.00	537.00

DISPOSITION: Pick-up Mail Check FAX # _____

PAGE TOTAL _____

REMARK: _____

GRAND TOTAL 5907.00

L GARCIA

ORIGINATOR (PRINT)

Leticia Garcia
ADMINISTRATOR SIGNATURE

1-30-09

DATE

1-30-09

DATE

BUDGET COORDINATOR

DATE

OTHER

DATE