

United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request from Pat Campos for U	Jse 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 BO	ARD:
DATE ASSIGNED FOR BOARD CONSIDERATION:	March 25, 2009
RECOMMENDATION:	
RATIONALE:	
BUDGETARY INFORMATION	
DUDGETART 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:	enter EPD:		
Campus Principal:	ZULEMA GUT	TIERREZ	
Board Member:	PAT CAMPOS	S	<u>.</u>
Board Member:	PAT CAMPOS	S	
Description of Request:	TEACHER'S AND 16 CHA	LOUNCE 4 TABLES AIRS	
			-
Estimated Cost of Request _	2,814.20		
Principal Signature: //	lima Pa	- Malez Date 2-20-0	T
Board Member Approval:			
Board Member Signature		Date 3-24-69	
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

Vendor Name and Address

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FUND/YR	FUNC.	ORG.	PROGRA CODE	M LOCAL I OPTION I	PROJECT NUMBER (OBJECT (SUB DBJECT A	MOUNT	JR INC PO BOX	2816			
									UNIVER	SAL CITY T	X 78148	3	
									Phone No	210 658-6	5364		
	*******		<u> </u>						Campus:	NEWMAN		Rm	NO:
	В	UDGET CO	DE			ACCOUN	NT CODE		Date: 2-1	9-09		<u>-</u>	_
QTY	ITEI	W#	<u>,</u>				DESCRI	TION				UNITED PRICE WITH DISCOUNT	EXTENSION
4			VIRCO	MT48R	48 RO	UND LO	OUNGE	TABLE	,		5	512.95	2051.80
16		, .	VIRCO	8925 L	OUNGE	CHAIF	W CH	ROME I	FRAME		4	17.65	762.40
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DISPOS	ITION:	☐ Pick	-up [] Mail	C) CI	neck 2	d FAX	210 6	58-0329			PAGE TOTAL	L
REMARK:	SALE	SPERS	ON WII	LLIAM	RODRIC	UEZ Ç	UOTE.	3855	·	· · · · · · · · · · · · · · · · · · ·	GRAND	TOTAL 281	4.20
		TIERR	EZ					-	<u> </u>				
	ATOR (PR	SIGNAL	26			12/2	DIO 1) -		DORDINATOR			DATE
MUNICA)	SIGNAIL	#1 5				ervi 6		OTHER			7	DATE J.I.S.D. FORM 905-001 8-1-99



QUOTATION 3855

PO. Box 2816
Universal City, TX 78148

Phone (210) 658-6	364 🗆 Fax (210) 68	58-0329						
	Inited ISD		DATE: 02/17/09					
FOR: H	lector Cavazos	@ Purchasing	PRICES	QUOTED F.O.B	Laredo, TX			
OCTOIA! INCT	NOTIONA	(Dharra) 050 A	72 7040	/ P**	956.473.7950			
SPECIAL INSTE	KUCHONS:	(Phone) 956.47	3.1313	(Fax	300.473.7300			
QUANTITY		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·	UNIT PRICE	<u>EXTENSION</u>			
4	Virco #MT48I	₹		\$512.95	\$2,051.80			
	48" Round m	obile lounge table						
16	Virco #8925			\$47.65	\$762.40			
	Lounge chair	w/ chrome frame						
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·	<u>. [</u>			TOTAL	\$2,814.20			
Estimated Deliv	very: 4 We	eeks						

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	<u>. </u>
	TAKS WORKBOOKS	
Estimated Cost of Request	5907.00	
Principal Signature: July Board Member Approval: Y	ema Butorez Date 2-20-	09
Board Member Approval: Y	esNo	
Board Member Signature:		
Board Member Signature:	Date 2-74-09 Date	
Superintendent Signature:		
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

Vendor	<u>Name</u>	and	Addr	ess

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FUND/Y	R FUNC.	CRG	PROGRA CODE	M LOCAL I OPTION I	PROJECT NUMBER (OBJECT (SUB Object a	MOUNT	MENTOR PO BOX	<u>ING MIND</u> 8843	S SOLE	SOURCE	
						_			TYLEX, T	X 75711			
									Phone No:	1-800-585	5-5258		
	<u> </u>								Campus:	NEWMAN		Rm	NO:
	<u> </u>	UDGET C	DDE			ACCOUN	NT CODE		Date: 1-13	-2009			 _
QTY	ITEN	A #					DESCRIF	TION		-		UNITED PRICE WITH DISCOUNT	EXTENSION
100	10130		MOTIV	ATION	MATH	WORKI	BOOKS	3RD GR	ADE			8.95	895.00
100	10230		MOTIV	ATION	READII	NG WO	<u>RKBOO</u>	KS 3RD	GRADE			8.95	895.00
100	101405	7	MOTIV	ATION	MATH	WORKI	BOOKS	4TH GR	ADE		_	8.95	895.00
100	1240H		MOTIV	ATION	READI	NG WO	RKBOO	KS 4TH	GRADE			8.95	895.00
100	10150Y	<u> </u>	MOTIV	ATION	MATH	WORKI	BOOKS	5TH GR	ADE		_	8.95	895.00
100	10250H	<u> </u>	MOTIV	ATION	READII	NG WO	RKBOO	KS 5TH	GRADE			8.95	895.00
1			SHIPPI	NG					<u>_</u> .	<u>, -</u>		537.00	537.00
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L GAI			1				0-09						
ORIGIN	ATOR (PRII) etti	id) L	arien				O-09		BUDGET COO	RDINATOR			DATE
ADMIN	STRATOR	SIGNATU	RE			D	ATE		OTHER			τ	DATE J.I.S.D. FORM 905-001 8-1-99