

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Mr. Ricardo Rodriguez for use of Board of Trustees Discretionary Funds for Salinas Elementary for \$4,785.00

SUBMITTED BY: Ricardo Rodriguez **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

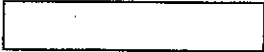
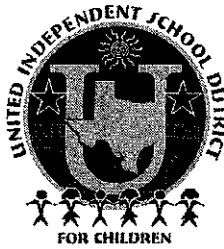
DATE ASSIGNED FOR BOARD CONSIDERATION: April 22, 2009

RECOMMENDATION:

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



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

Requesting Campus: Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Mr. Ricardo Rodriguez

Board Member: _____

Description of Request: Salinas Elementary would like to request funds in order to repair the structure of our playground canopy. The estimated cost is \$785.00.

In addition, we would like to request funds for end of the year incentives which include 3,000 for recognizing our students for academic achievements as well as an additional 1,000 for our end of the year carnival. (See attachments)

Estimated Cost of Request 4,785.00

Principal Signature: *A. Rodriguez III* Date 4-1-09

Board Member Approval: Yes No

Board Member Signature: *[Signature]* Date 4-1-09

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

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

BUDGET CODE ACCOUNT CODE

Lohmer Commercial services, LLC.
805 Andrew Ave
Laredo, Texas 78045
 Phone No: 956 791-3042
 Campus: O. Salinas Elementary Rm NO: _____
 Date: March 31, 2009

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		Replacement hoop for upper structure students playground tarp		785.00
		labor and materials		

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL _____

REMARK: _____ GRAND TOTAL 785.00

Abraham Rodriguez III 3-31-09
 ORIGINATOR (PRINT) DATE
A. Rodriguez III 3-31-09
 ADMINISTRATOR SIGNATURE DATE

 BUDGET COORDINATOR DATE

 OTHER DATE



COMMERCIAL SERVICES, LLC.

OWNER

BEN J. LOHMER, Jr.
805 Andrew Ave

Ph (956) 791-3042
Cell (956) 236-8118
Laredo, Texas 78045

CLIENT

Name: Salinas Elementary School. (Mr. Lety Solis)
Address: 1000 Century Dr.
Phone: (956) 473-32-01.
City: Laredo, Texas

Estimate
Date: March 10, 2009.
Location: 1000 Century Dr.
Laredo, Texas

Job Description:

- | | |
|---|-----------|
| 1) Replacement hoop for upper structure: | \$ 250.00 |
| 2) Take down and reinstall upper structure: | \$ 250.00 |
| 3) Reinstall tarp with 110 ft cable | \$ 285.00 |

TOTAL: \$ 785.00

50% Required Deposit Amount

Name _____

Date _____

Signature Approval _____



Invoice 1006075

Cell: (956) 740-2449

5904 West. Dr

Phone (956) 729-0233 Fax (956) 795-1019

Laredo, Tx 78041

Date:	30-Mar-09	Delivery/Pick-up Date	1-May-09
Organization Name: Salinas Elementary School			
Ordered By:	Lety Solis	Day Time Phone	473-3201
Fax Number:	473-3299	Evening Phone:	
Billing Address:		Zip:	
Delivery Address:		Zip:	

Method of Payment:			
<input type="checkbox"/> Cash	Card Number: <input type="text"/>		
<input type="checkbox"/> Check	Exp. Date: <input type="text"/>		
<input type="checkbox"/> Master Card	Cardholders Name: <input type="text"/>		
<input type="checkbox"/> Visa	Cardholders Signature: <input type="text"/>		

Quantity	I.D. #	M/F	Description	Unit Price	Total
1	11		3-hole marble eagle riser w/disk & 2 mini basketball figures	12.99	142.89
2	33		2-hole marble riser w/disk & basketball figure	9.99	329.67
3	10		8 x 10 plaques	17.99	179.90
4	25		5 x 7 plaques	9.99	249.75
5	1		3-hole marble disk w/custom disk spelling bee trophy	11.99	11.99
6	22		cheer medals w/imprint	3.50	77.00
7	31		2-hole marble w/star disk holder & mini apple figure	7.50	232.50
8	11		eagle medals w/disk	3.50	38.50
9	2		eagle resins	16.00	32.00
10	175		basketball figure on blue column	5.99	1,048.25
11	10		volleyball figure on nblue column	5.99	59.90
12	500		pencil pouches	2.25	1,125.00
13					

On the web- www.bigbobstrophies.com

Subtotal:	3,527.35
Sales Tax:	T.E.
	-0.15
Total Price:	2,998.25

Client Verification of Order: _____



UNITED INDEPENDENT SCHOOL DISTRICT

Mr. Roberto Santos
Superintendent

March 31, 2009

To whom it may concern:

Regarding the amount of \$1000.00 that is to be used for the end of the year carnival.....

Our idea is to have 10-15 game booths in which all our students will have 45 minute blocks to participate in. Each time a student participates, they will have the opportunity to be successful in their attempt at a "challenge". Once each student is successful, as their reward, they will receive a small trinket for their efforts. All student's are included in this carnival, and all students will receive a minimum of two prizes during the carnival day. Please keep in mind that we have 1100 students, and although we are doing our best to keep costs down, we would like to get something nice and memorable as our end of the year token for our students. PTC has agreed to help with \$3000.00 for the set up and half of the incentives, but we believe that \$1.81 per child is a reasonable amount for our kids. The other \$2000.00 will be used to provide paletas, popcorn, water, and music and set-up of the carnival. We hope that this event will motivate our children and leave them will ever-lasting memories of the elementary school years. Thank you for your consideration and support in this matter.



Salinas Elementary School
Abraham Rodríguez, III Principal

1000 Century Drive West • Laredo, Texas 78046 • (956) 473-3200 • Fax (956) 473-3299