No	•	



United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request for Use of Board Elementary School for \$10,883.28	of Tr	rustees Discretionary Funds for Clark
SUBMITTED BY: Pat Campos	OF: _	Board Member
APPROVED FOR TRANSMITTAL TO SCHOOL BOA	RD: _	···
DATE ASSIGNED FOR BOARD CONSIDERATION: _		January 21, 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

Requesting Campus: Clark Elem	contary School
Requesting Campus:	Pa-1.11
Campus Principal: Linda C.	
Board Member: Pat Camp	<i>05</i>
Board Member:	
Description of Request: We are req	uesting your help
in Durchasing The Sing,	Spell, Read + Write
Description of Request: We are requesting the Sing, Readiness Program for or	ur PK- and grade
students. Estimated cos-	t is \$ 10,883.28
Estimated Cost of Request \$ 10,883.28	- / /
Principal Signature: Linda Cashler	Date //14/09
Board Member Approval: Yes No	
Board Member Signature:	Date
Board Member Signature:	Date
Superintendent Signature:	Date
Roard Annyonals Vos No	Date Annroyed:

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



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Pearson

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UND/Y	R FUNC. CRG	PROGRAM LOCAL PI CODE OPTION N	ROJECT SU UMBER OBJECT OBJE	CT AMOUNT	145 South	Mount Zion Road,	P.O. Box 2500)
į					Lebanon, l	N 46052		
					Phone No:	1800-321-3106,	Fax 1800-393	3-3156
_				_	Campus: _	Clark Elementary	Rm	NO:
	BUDGET C	DDE	ACCOUNT CO	OE	Date: 12/0	1/08		
QTY	ITEM#			SCRIPTION			UNITED PRICE WITH DISCOUNT	EXTENSION
4	0567048110	SSRW Level 2 P	rogram for 20	orig. \$2	,317.40 .		\$1,854.00	\$7,416.00
	<u> </u>		Canta, Deletrea, Lee	Y Escribe			ļ	ļ
1	0765244896	Pre-K Readiness	Program for 20	orig. \$	789.95		\$631.96	\$631.96
2	0765244888	Level K/1 Progra	m for 20	отi <u>g</u> . \$	1,153.95	•	\$923.16	\$1,846.32
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		20% Promo Co	ode SSR08					+
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ISPOS	SITION: Pict	r-up	☐ Check ☐ F	AX #			PAGE TOTA	\$9,894.28
EMARK:			· · · · · · · · · · · · · · · · · · ·			GRA	IND TOTAL \$10	0,883.71
Linda origi	.C. Castillo	1/1	12/01/08		BUDGET CO	ORDINATOR		DATE
ADMII	WILE CLA	tell	12/0408 DATE		OTHER	-		DATE U.I.S.D. FORM 903