

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



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Request from Ricardo Molina, Sr. for Use of Board of Trustees Discretionary Funds  
for Juarez/Lincoln Elementary for \$8,000

**SUBMITTED BY:** Ricardo Molina, Sr. **OF:** Board Member

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

**DATE ASSIGNED FOR BOARD CONSIDERATION:** February 16, 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: Juarez-Lincoln

Campus Principal: Melissa Cruz

Board Member: Ricardo Molina

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

Description of Request: Equipment for P.E. classes to  
replace old and worn out equipment

Estimated Cost of Request 1500.00

Principal Signature: Melissa Cruz Date 1-30-09

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

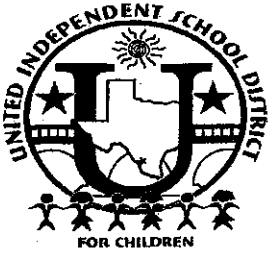
Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Toledo Physical Education Supply

PO BOX 5618

Toledo, OH 43613

Phone No: \_\_\_\_\_

Campus: JUAREZ-LINCOLN Rm NO: \_\_\_\_\_

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

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	PLC24	24' parachute	73.95 <sup>ea</sup>	147.90
2	OS225	set of 6 16x16 scooters	140.95	281.90
1	42960	set of scooter hockey set	23.95	23.95
2	T6689	mushroom paddles (set of 4)	21.95	43.90
6	87332	scooter link	2.95	17.70
1	51350	set of 6 hockey pucks	8.50	8.50
1	665ET	set of 6 foam balls 6 inch	52.95	52.95
1	6725SET	set of 6 " " 7 inch	86.95	86.95
1	USDSET	set of 6 dodgeballs	55.95	55.95
1	10015	set of 10 size 5 soccer balls	173.95	173.95
1	10013	set of 10 size 4 soccer balls	102.95	102.95
3	SV14	Soft Volleyballs	12.95	38.85
2	53002	Balance Master	49.95	99.90
1	61566	Spud Jumpers (set of 6)	59.95	59.95
12	STMB	tennis balls w/loop fabric	2.35 <sup>pr</sup>	28.20
1	OSSSM	Athletic Striper	135.95	135.95

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_

PAGE TOTAL 1359.45

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

Manuel E. Juárez

ORIGINATOR (PRINT)

1/30/09

DATE

BUDGET COORDINATOR

DATE

[Signature]

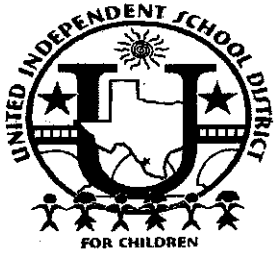
ADMINISTRATOR SIGNATURE

1-30-09

DATE

OTHER

DATE



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page \_\_\_\_\_ to \_\_\_\_\_

## Vendor Name and Address

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone No: \_\_\_\_\_

Campus: JUAREZ-LINCOLN Rm NO: \_\_\_\_\_

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	YM017CD	Kids N Action CD	14.95	14.95
1	105SET	Stack Mat	31.95	31.95
1	61PR	Royal purple speed stacks	16.95	16.95
1	61OR	Neon orange speed stacks	16.95	16.95
1	10258	Yellow tetherball	15.95	15.95
1	10259	Red tetherball	15.95	15.95

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_ PAGE TOTAL 112.70

REMARK: \_\_\_\_\_ GRAND TOTAL 1472.15

Manuel E. Juárez 1/30/09  
ORIGINATOR (PRINT) DATE

M. Cruz 1-30-09  
ADMINISTRATOR SIGNATURE DATE

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

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



Exhibit A

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

Requesting Campus: Juarez-Lincoln Elementary

Campus Principal: Melissa Y. Cruz

Board Member: Ricardo Molina

Board Member:

Description of Request: Juarez-Lincoln is requesting new screens for the classrooms because the existing ones are old and worn and technology cannot be used effectively. Secondly, we are requesting a new sound system because the one that was purchased with the campus initially is no longer operational.

Estimated Cost of Request \$6,500.00

Principal Signature: [Signature] Date 1-30-09

Board Member Approval: Yes No

Board Member Signature: Date

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.



# PROPOSAL

## Audio Visual Aids Corp

2903 N. Flores St. San Antonio, TX 78212  
Phone: 1-800-422-1282 Toll Free Fax: 1-800-854-8140  
Fed. I.D. 74-1259901  
e-mail: [avacorp@audiovisualaids.com](mailto:avacorp@audiovisualaids.com)  
Website: [www.audiovisualaids.com](http://www.audiovisualaids.com)

Approved Vendor for Buyboard Cooperative Purchasing, Region 1 & 2 Education Service Center

PROPOSAL SUBMITTED TO:

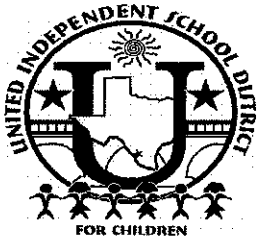
**UNITED ISD-JUAREZ-LINCOLN ELEM**  
**ATTN: Mrs. M. Cruz, Principal**  
PH: 956-473-7124  
[ivera@uisd.net](mailto:ivera@uisd.net)  
[macarillo@uisd.net](mailto:macarillo@uisd.net)

Date	14-Jan-2008
Quote No	UN90114-1
Created By	EM

### PORTABLE SOUND SYSTEM W/ MICS

		QTY	PRICE	TOTAL
19-R1010	SKB GIG RIG 10U RACK W/ WHEELS	1	\$420.00	\$420.00
EON15-G2	JBL EON POWERED SPEAKER 250W	2	\$760.00	\$1,520.00
ALZ-25	XLR CABLE M-F 25'	6	\$14.00	\$84.00
RW5735	SOUNDCRAFT EPM8 MIXER 8-INPUT	1	\$296.00	\$296.00
PGX14/85	SHURE WRLS LAPEL MIC SYS FREQ AGILE	1	\$399.00	\$399.00
PGX24/PG58	SHURE WRLS HH MIC SYS FREQ AGILE	1	\$354.00	\$354.00
ALZ-6	XLR CABLE M-F 6'	2	\$10.00	\$20.00
URT	SHURE RACK SHELF FOR MIC RECEIVERS	1	\$28.00	\$28.00
KS156BK	ULTRA SPEAKER STAND	2	\$132.00	\$264.00
6521BK	ULTRA MIC STAND	4	\$27.00	\$108.00
SM58LC	SHURE H H MIC W/ SWITCH	4	\$135.00	\$540.00
RS1215	TRIPPM LITE POWER STRIP 12-OUTLET	1	\$67.00	\$67.00
DCM290P	MARANTZ 5-CD CHANGER	1	\$272.00	\$272.00

FREIGHT OUT            \$75.00  
TOTAL            \$4,447.00



# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page 1 to 1

### Vendor Name and Address

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

Audio Visual Aids Corp  
2903 N. Flores St.  
San Antonio TX 78212  
 Phone No: 1-800-422-1282  
 Campus: Juarez-Lincoln Rm NO: \_\_\_\_\_  
 Date: 1-20-09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
27	WS-70	Screen 209003 70 STAR	55.00	1,485.00
27	KE6	Draper 6" Wall Bracket	7.86	212.22
				1697.22
		Freight		220.00

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_ PAGE TOTAL 1917.22

REMARK: \_\_\_\_\_ GRAND TOTAL \$ 1917.22

M. Y. Cruz 1-20-09  
 ORIGINATOR (PRINT) DATE  
M. Y. Cruz 1-20-09  
 ADMINISTRATOR SIGNATURE DATE

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



**Audio Visual Aids Corp**  
 2903 N. FLORES ST.  
 SAN ANTONIO TX 78212  
 Phone: (800)422-1282 Fax: (800)854-8140  
 www.audiovisualaids.com

# PROPOSAL

Quote	01287
Date	1/15/2009
Page	1

**Bill To:**

UNITED INDP SCHL DIST  
 BUSINESS OFFICE  
 201 LINDENWOOD DR  
 LAREDO TX 78045-2429

Phone: (956) 473-6201 Ext. 0000  
 Fax: (000) 000-0000 Ext. 0000

**Ship To:**

UNITED INDP SCHL DIST  
 ATTN: VANESSA NAVARRO  
 VNAVARRO@UISD.NET  
 Juarez Lincoln MS  
 LAREDO TX 78045-2429

Phone: (000) 000-0000 Ext. 0000  
 Fax: (000) 000-0000 Ext. 0000

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
UNITED	UNITED	RUBIO	UPS GROUND	Net 30	0/0/0000	11,383
Quantity	Item Number	Description	List Price	Discount	Unit Price	Ext. Price
27	WS-70	SCREEN 209003 70 STAR	\$80.00	\$25.00	\$55.00	\$1,485.00
27	KE6	DRAPER 6" WALL BRACKET	\$17.50	\$9.64	\$7.86	\$212.22

**Prepared By: Rudy Rubio, Jr.**  
 Harlingen Dist. Mgr.  
 2022 E. Monroe, Harlingen, TX  
 956-245-5194

<b>Subtotal</b>	\$1,697.22
<b>Tax</b>	\$0.00
<b>Freight</b>	\$220.00
<b>Total</b>	\$1,917.22

1. Quotation, 90 Days
2. Terms Net 30 Days, 1.5% finance charge EOM on overdue accounts.