

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Mr. Ricardo Molina, Sr. for Use of Board of Trustees Discretionary

Funds for John W. Arndt Elementary for \$14,954.67

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 22, 2009

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve the request from Mr. Ricardo Molina, Sr. for use of Board of Trustees Discretionary Funds for John W. Arndt Elementary for \$14,954.67

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: John W. Arndt Elementary

Campus Principal: Juanita Zepeda

Board Member: Ricardo Molina

Board Member: _____

Description of Request: Instructional Material

See attached:

(1) Audio Visual Aids purchase requisition

(2) Price list backup

(3) School Specialty purchase requisition

Estimated Cost of Request \$14,954.67

Principal Signature: *Juanita Zepeda* **Date** 5/30/09

Board Member Approval: Yes No

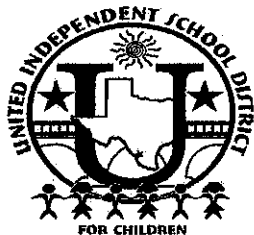
Board Member Signature: *Ricardo Molina SR* **Date** 6-15-09

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 1 to 1

Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	OBJECT OBJECT	SUB OBJECT AMOUNT	Audiovisual Aids 2903 N. Flores
					San Antonio, TX 78212
					Phone No: 1-800-422-1282
					Campus: Arndt Elementary Rm NO:
					Date: 5/10/09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
13	WS-60	60" x 60" Wall Screen	62.00	806.00
6	DVB812	Zenith DVD Player	52.00	312.00
6	32LCD-LG	Flat Panels - 32" LCD TV	730.00	4,380.00
6	fpbul32-e4bk	32 in. Cart with 2 outlet electrical	389.00	2,334.00
3	LC XA20	EIKI Replacement Bulb	269.00	807.00
3	LC XB24	EIKI Replacement Bulb	299.00	897.00
2	SB 22	EIKI Replacement Bulb	299.00	598.00

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$10,134.00

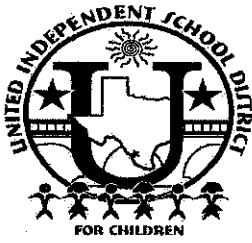
REMARK: Flat panel TV's are being order since Tube TV's are no longer in production. GRAND TOTAL \$10,134.00

Juanita Zepeda
 ORIGINATOR (PRINT) _____ DATE 5/10/09
 ADMINISTRATOR SIGNATURE _____ DATE 5/30/09

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____

Audiovisual Equipment Prices

Quantity	Model	Description	Price	Extension	Vendor
13	WS-60	60" x 60" Wall Screen	\$62.00	\$806.00	AudioVisual Aids
6	DVB812	Zenith DVD Player	\$49.00	\$294.00	AudioVisual Aids
6	32LCD-LG	Flat Panels - 32" LCD TV	\$730.00	\$4,380.00	AudioVisual Aids
6	FPBBUL32-E4BK	32 in. Cart with 2 outlet Electrical	\$389.00	\$2,334.00	AudioVisual Aids
3	LC XA20	EIKI Replacement Bulb	\$269.00	\$807.00	AudioVisual Aids
3	LC XB24	EIKI Replacement Bulb	\$299.00	\$897.00	AudioVisual Aids
2	SB 22	EIKI Replacement Bulb	\$299.00	\$598.00	AudioVisual Aids
Total				\$10,116.00	



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

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Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER OBJECT	SUB OBJECT	AMOUNT	School Specialty P.O. Box 1579
					Appleton, WI 54912-1579
					Phone No: 1-888-388-3224
					Campus: J. W Arndt Elementary Rm NO:
					Date: <u>5/17/09</u>

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
8	660047-030	Califone Cardmaster-Basic	309.37	\$3093.37
10	082752-030	Radio, CD/Cassette Player	51.99	\$ 519.90
4	358044-030	Phonics Card Set	97.72	\$ 390.88
4	078841-030	Rhyming Words Card Set	97.72	\$ 390.88
4	078842-030	Compound Words Card Set	83.61	\$ 334.44
1	358043-030	Reading Readiness Card Set	91.20	\$ 91.20
		0% shipping and handling over \$ 69.00	total	\$ 4820.67
		UISD 25% off (black number items)		

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$ 4820.67

REMARK: Materials for use during small group instruction during Reading Centers K-3rd. GRAND TOTAL \$ 4820.67

Juanita Zepeda 5/17/09
 ORIGINATOR (PRINT) DATE
5/30/09
 ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____