

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Juan Roberto Ramirez for Use of Board of Trustees

Discretionary Funds for Kazen Elementary for \$25,509

SUBMITTED BY: Juan Roberto Ramirez **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: May 19, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve a Request from Juan Roberto Ramirez for Use of Board of Trustees Discretionary Funds for Kazen Elementary for \$25,509

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2009-2010

Requesting Campus: Kazen Elementary

Campus Principal: Cordelia C. Gutierrez

Board Member: Juan R. Ramirez

Board Member: _____

Description of Request: Based on a careful review of the recent library collection analysis done by Mackin Educational Resources, 42% of our collection is still below the recommended average age for library collections according to TX Library Standards. In addition to the 5yr LBRP, which in the end will have distributed \$15,600 to Kazenz, we continue to be in much need of supplemental funding in order to be equipped to meet student needs in all subject areas.

Estimated Cost of Request \$25,500.00

Principal Signature: Cordelia C. Gutierrez Date 5-6-10

Board Member Approval: Yes No

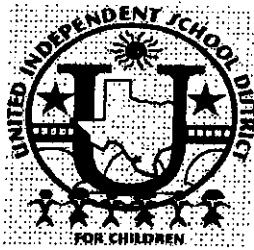
Board Member Signature: Juan R. Ramirez Date 5-6-10

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

(7)

Page _____ to (15)

Vendor Name and Address

(1) Perma-Bound

817 E. Verdalia Rd.

Jacksonville, IL 62650

Phone No: ~~60219~~

Campus: (2) Kazer

Rm NO: (3) _____

Date: (4) May 6, 2010

FUND/YR	FUNC.	ORG.	PROGRAM CODE	LOCAL OPTION	PROJECT NUMBER	OBJECT	SUB OBJECT	AMOUNT
(5)								

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
(8) <u>1</u>	(9) <u>L-16464199</u>	(10) <u>1605 Titles</u>	(11) _____	<u>\$25,508.83</u>

(12) DISPOSITION: Pick-up Mail Check FAX# fax # required PAGE TOTAL (13) _____

REMARK: (6) _____ GRAND TOTAL (14) \$25,508.83

(16) Marcia Puig 5-6-10
 ORIGINATOR (PRINT) DATE
 (17) Olivia C. Mendola 5-6-10
 ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____