



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Javier Montemayor, Jr. and Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for United ISD Natatorium for \$9,205

SUBMITTED BY: Javier Montemayor, Jr. and Juan A. Molina OF: Board Members

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: April 20, 2011

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve a request from Javier Montemayor, Jr. and Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for United ISD Natatorium for \$9,205.

RATIONALE:

BUDGETARY INFORMATION:

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2010-2011**

Requesting Campus: DISTRICT NATATORIUM

Campus Principal: GLORIA RENDON

Board Member: Javier Montemayor, Jr.

Board Member: Juan Antonio Molina, Jr.

Description of Request:
high filtration vacuum, underwater
camera system, Records Board

Estimated Cost of Request: \$9205⁰⁰

Principal Signature: [Signature] Date 4/12/11

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: [Signature] Date: 4/13/11

Superintendent Approval: Yes No

Superintendent Signature: _____ Date: _____

Board Member Approval: Yes No

Board Member 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

Vendor Name and Address

Lincoln Equipment, Inc.

2051 Commercial Ave.
Concord, CA 94520

Phone No: 1800-223-5450

Campus: _____ Rm NO: _____

Date: April 13, 2011

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

BUDGET CODE

ACCOUNT CODE

UNITED PRICE WITH DISCOUNT

EXTENSION

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	26-175	Dura Max		
		high filtration vacuum power	2650. ⁰⁰	
1	26-081	w/ ultracart (no charge)		
		Estimated freight	110. ⁰⁰	
		sales quote number		
		SQ 27201		

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

GRAND TOTAL 2,760.⁰⁰

REMARK: Bobby Cruz 4/12/11

ORIGINATOR (PRINT) _____ DATE _____

ADMINISTRATOR SIGNATURE _____ DATE _____

BUDGET COORDINATOR _____ DATE _____

OTHER _____ DATE _____



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page ___ to ___

Vendor Name and Address

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

Strokeview - underwater
recording systems
2925 Alamance Church Rd.
Greensboro, NC 27406
Phone No: 1-336-698-3159
Campus: USD Athletic Dept Rm NO: _____
Date: 4/12/11

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		SV4 silver under-water recording systems	3595.00	
		shipping	350. ⁰⁰	
		company does not accept purchase orders		

DISPOSITION: Pick-up Mail Check FAX # _____

REMARK: Analyze swimmers' strokes/turns PAGE TOTAL _____

GRAND TOTAL 3,945

Bobby Cruz / 4/12/11

ORIGINATOR (PRINT) DATE

ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE

OTHER DATE



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page ___ to ___

Vendor Name and Address

Sign Solutions

22650 Mueschke Rd. Ste. A

Tomball, TX. 77377

Phone No: *281-320-8494*

Campus: _____ Rm NO: _____

Date: *4-14-11*

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

BUDGET CODE

ACCOUNT CODE

UNITED PRICE WITH DISCOUNT

EXTENSION

QTY

ITEM #

DESCRIPTION

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
<i>1</i>		<i>10'x10' Swim Record Board</i>		<i>2295⁰⁰</i>
		<i>Shipping / Crating</i>		<i>155⁰⁰</i>
		<i>File Fee</i>		<i>1⁰⁰</i>

DISPOSITION: Pickup Mail Check FAX # _____

PAGE TOTAL _____

GRAND TOTAL \$ *2451⁰⁰*

REMARK: *B Cruz*
ORIGINATOR (PRINT) _____
ADMINISTRATOR SIGNATURE *[Signature]*

DATE *5/14/11*

BUDGET COORDINATOR _____

DATE _____

OTHER _____

DATE _____