No.	•	



United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Request for Use of Board of Trustees Discretionary Funds for Malakoff Elementary									
For \$15,000, Col. Santos Benavides Elementary for \$10,000, Borchers Elementary for \$10,000 and Matias De									
Llano Elementary for \$15,000									
SUBMITTED BY: John Bruce	OF:	Board President							
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:									
DATE ASSIGNED FOR BOARD CONSIDE	ERATION:	June 18, 2008							
RECOMMENDATION:									
D. (D. (1)									
RATIONALE:									
BUDGETARY INFORMATION									
BOARD POLICY REFERENCE AND COM	IPLIANCE								



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2007-2008

Requesting Campus:	Dr. M. E. Malakof	f Elementary
Campus Principal:	Anna R. Torres	
Board Member:	John Bruce	
Board Member:		
Description of Request:	Library books, ref	rigerator, two way
radios,	table cloth with so	chool logo to be
used for	r awards day and jol	o fairs, and
tables 1	for awards day.	
Estimated Cost of Reques	t \$ 15,000.00	
Principal Signature:	rek DOM	Date 5/14/08
Board Member Approval:		
Board Member Signature	: John Bruce	Date 5-14-08
Board Member Signature	:_/	Date
Superintendent Signature		Date
Board Approval: Yes	No Date	Approved:



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2007-2008

Requesting Campus: Colonel Santos	<u>Benavides</u>	School
Campus Principal: Dr. Myrtha Vill	larreal	
Board Member:	· · · · · · · · · · · · · · · · · · ·	
Board Member: John Bruce		
Description of Request: 20 purchase	material	<u>v</u>
for TAKS prepuration in g	rades 1st -	<u>5¹².</u>
makusis include workbroks		
assessments which are value	ele tools	
in determining the reads of	nu istuder	52.
Estimated Cost of Request \$\\\\10,000.00		
Principal Signature: hyper ul auf	Date 5-14	-08
Board Member Approval: Yes No		
Board Member Signature:	Date	
Board Member Signature:	Date	
Superintendent Signature:	Date	<u> </u>
Board Approval: Yes No Date	Approved:	



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2007-2008

Requesting Campus: Charles Bo	cchers Elementary
Campus Principal: Dinorah Wi	ckstrom
Board Member: John Bruce	
Board Member:	
Description of Request: Eiki lig	nt bulbs (250.00 each) 1.250.00
Accelerat	ed Reading tests 2,000.00
Earobics	(200.00 each) 2,000.00
Sound Sys	tem for gym including 4,750.00
Microphoes that are hanging f	com stage and cordless
Estimated Cost of Request 10,000	.00
Principal Signature: /////	tim Date 5/15/08
Board Member Approval: Yes	No
Board Member Signature:	Date
Board Member Signature:	Date
Superintendent Signature:	Date
Board Approval: Yes	No Date Approved:



UNITED INDEPENDENT SCHOOL DISTRICT

Charles Borchers Elementary
Dinorah Wickstrom
Principal

May 14, 2008

Dear Mr. John Bruce:

We at Charles Borchers Elementary are very grateful and honored to be given this opportunity to receive a large amount of money from you to purchase many much needed materials and items our school requires to better service our students. We want to thank you for your gratitude and thoughtfulness!

1. Eiki light bulbs (250.00 each)	1,250.00
2. Accelerated Reading test	2,000.00
3. Earobics (200.00 each)	2,000.00
4. Sound System for gym including micro	phones that are
hanging from stage and cordless.	_

\$4,750.00 \$10,000.00

Sincerely,

Sinorah Wickstrom

Principal



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2007-2008

Requesting Campus: <u>Maria De Llano</u> (Campus Principal: <u>Maria Elva Cam</u> Board Member: <u>Mr. John Bruce</u>	lr. Elem.
Campus Principal: Maria Elva Cam	005
Board Member: Mr. John Bruce	
Board Member:	
Description of Request:	
	The state of the s
Estimated Cost of Request #15,000	,
Estimated Cost of Request #15,000.	Date 5/15/08
Board Member Approval: Yes No No	
Board Member Approval: Yes No No Board Member Signature:	Date 5-15-08
Board Member Signature:	Date
Superintendent Signature:	Date
Board Approval: Yes No Date	Approved:



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2			TIMER	STOP V	WATCH							29.95	59.90
1			CONE	COVER	S NUMI	BERS SI	ET OF 1	0				15.95	15.95
1			RAINB	ow co	NES SE	ET OF 6						61.95	61.95
1			NUMB	ERED P	INNIES	SET OF	7 12 OR	ANGE				34.95	34.95
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1 SET				TEM SET					239.	.00	239.00
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1 SET		RESIST	ANCE TU	BINA SET	(SET OF	6)			44.9)5	44.95
1		BASKE	TBALL S	IZE 5 (SET	OF 6)				56.9	95	56.95
1		BASKE	TBALL S	IZE 6 (SET	OF 6)				59.9)5	59.95
1		BASKE	TBALL SI	ZE 7 (SET	OF 6)				62.9)5	62.95
1		PLAYG	ROUND E	BALLS 8.5	DIA				49.9)5	49.95
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