

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds for Gonzalez Middle School for \$7,000, United South High School for \$9,000, Even Start/Family Literacy Program for \$5,000, Killam Elementary School for \$5,000, Clark Middle School for \$5,000 and Ruiz Elementary for \$8,323.77

SUBMITTED BY: Ricardo Rodriguez **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 17, 2009

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve request from Ricardo Rodriguez for use of Discretionary Funds for Gonzalez Middle School for \$7,000, United South High School for \$9,000, Even Start/Family Literacy Program for \$5,000, Killam Elementary School for \$5,000, Clark Middle School for \$5,000 and Ruiz Elementary for \$8,323.77.

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: Antonio Gonzalez Middle School

Campus Principal: Adriana J. Ramirez

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Requesting money for the purchase of new computers for Administration and office staff. Current computers are slow and memory is not sufficient for several programs.

Estimated Cost of Request \$7,000.00

Principal Signature: Adriana J. Ramirez Date 5/27/09

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.



Exhibit A

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

Requesting Campus: United South High School

Campus Principal: Roy W Buehl

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Motorized Portable Screen with
Remainder balance to be deposited into
Student Activity account.

Estimated Cost of Request \$9,000.00

Principal Signature: Roy W Buehl Date 5/28/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date 5/28/09

Superintendent Signature: [Signature] Date _____

Board Approval: Yes No Date Approved: _____

Please return the completed form to the Superintendent's Office for final processing.



Exhibit A

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

Requesting Campus: Even Start / Family Literacy Program.

Campus Principal: Liz Raymond - Coordinator

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: • Instructional Computers for new classroom
• Instructional Incentives
• Instructional materials for Parenting / Early childhood
• Playground Equipment

These are areas of need.

Estimated ^{Donation} Cost of Request \$ 5,000.00

Principal Signature: Liz Raymond Date 5/26/09

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date 5-26-09

Superintendent Signature: [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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: Killam Elementary
Campus Principal: Linda D. Vera, Principal
Board Member: Ricardo Rodriguez

Description of Request: Targeted TAKS Strategies
for Reading, Math, Science. For grade
levels 2nd, 3rd, 4th & 5th.

Estimated Cost of Request 5000.00

Principal Signature: Linda D. Vera Date 5/29/09

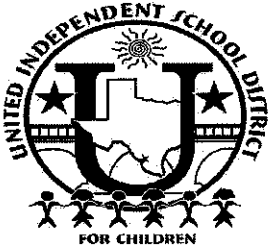
Board Member Approval: Yes No

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

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

LONE STAR LEARNING
P.O. BOX 6606

LUBBOCK, TEXAS 79493

Phone No: 806-281-1424 FAX 806-281-1407

Campus: KILLAM ELEMENTARY Rm NO: _____

Date: 5/29/2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
6	R3	TARGET READING	\$119.99	\$ 719.94
6	R4	TARGET READING	\$119.99	\$719.94
6	R5	TARGET READING	\$119.99	\$ 719.94
6	TX3	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	TX4	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	TX5	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	S5	SEEING SCIENCE STRUCTURES	\$89.99	\$ 539.94
7	SW1	SCIENCE VOCABULARY PICTURES SET 1	\$29.99	\$209.93
7	VP	TARGET VOCABULARY PICTURES -PRIMARY	\$58.99	\$58.99
		TOTAL		\$4948.50
		10% DISCOUNT CODE NEW 530 PER SHEENA		\$494.85
				\$4453.65
		12% SHIPPING&HANDLING		\$534.43

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL \$4988.08**

REMARK: SS-2-2011 **GRAND TOTAL \$4988.08**

LOURDES DE LUNA
ORIGINATOR (PRINT)

ADMINISTRATOR SIGNATURE

5/29/2009
DATE
5/29/09
DATE

BUDGET COORDINATOR DATE

OTHER DATE



Lone Star Learning

Product Order Form

PO Box 6606 • Lubbock, TX 79493 • Ph (806) 281-1424 • Fx (806) 281-1407

P.O.#: _____ Date: **5/29/2009** Name: **Linda D. Vera**

Email: **lvera@uisd.net** I would not like to receive emails from Lone Star Learning.
Please note that your email address will be kept strictly confidential and will not be shared with any third party.

Address: **5315 Fairfield Dr.** City: **Laredo** State: Zip: **78045** Home School

School District: _____ School: _____

Phone: **956-473-2600** Credit Card#: Exp: /

VISA MasterCard

Interactive Bulletin Board Programs

Target the Question

Daily practice using problem-solving strategies

Language	Grade	Product Code	Qty.	Cost Each	Subtotal
English	1st	Q1		\$119.99	
English	2nd	Q2		\$119.99	
English	3rd	Q3		\$119.99	
English	4th	Q4		\$119.99	
English	5th	Q5		\$119.99	
English	6th	Q6		\$119.99	
English	7th	Q7		\$119.99	
Spanish	1st	SQ1		\$119.99	
Spanish	2nd	SQ2		\$119.99	
Spanish	3rd	SQ3		\$119.99	
Spanish	4th	SQ4		\$119.99	
Spanish	5th	SQ5		\$119.99	

Target Reading

Daily practice for reading and spiraled practice of language arts

Language	Grade	Product Code	Qty.	Cost Each	Subtotal
English	1st	R1		\$119.99	
English	2nd	R2		\$119.99	
English	3rd	R3		\$119.99	
English	4th	R4		\$119.99	
English	5th	R5		\$119.99	
English	6th	R6		\$119.99	

Seeing Science Structures

Daily review emphasizing vocabulary and question-answering strategies

Language	Grade	Product Code	Qty.	Cost Each	Subtotal
English	3rd	S3		\$89.99	
English	4th	S4		\$89.99	
English	5th	S5		\$89.99	

Math Mastery Checkup

Daily practice in a quick test for mastery of a single concept


*These products are only distributed online

English	2nd	MMC2		\$39.99	
English	3rd	MMC3		\$39.99	
English	4th	MMC4		Coming Soon	
English	5th	MMC5		Coming Soon	
English	6th	MMC6		Coming Soon	

TEKSas Target Practice is not for sale or use outside the State of Texas





Updated to new refined TEKS!

Now Includes Pockets

	<i>Language</i>	<i>Grade</i>	<i>Product Code</i>	<i>Qty.</i>	<i>Cost Each</i>	Subtotal
 <p><i>Math bulletin board program</i></p> <p><i>Spiraled practice of TEKS; Pockets Included!</i></p>	English	K	TXK		\$109.99	
	English	1st	TX1		\$109.99	
	English	2nd	TX2		\$109.99	
	English	3rd	TX3		\$109.99	
	English	4th	TX4		\$109.99	
	English	5th	TX5		\$109.99	
	English	6th	TX6		\$109.99	
	Spanish	K	STXK		\$109.99	
	Spanish	1st	STX1		\$109.99	
	Spanish	2nd	STX2		\$109.99	
	Spanish	3rd	STX3		\$109.99	
	Spanish	4th	STX4		\$109.99	
	Spanish	5th	STX5		\$109.99	

Vocabulary Cards








Product	Product Code	Qty.	Cost Each
 abc - pics	AP		\$29.99
 abc - pics +	APPL		\$39.99
 abc - pics Flash Cards	APFC		\$24.99
 abc - pics pac	APPK		\$54.99

Subtotal








Antonym Word Pictures

Product	Product Code	Qty.	Cost Each
Antonym Word Pictures Primary	PA		\$29.99
Antonym Word Pictures Intermediate	IA		\$29.99

Science Vocabulary Pictures

Product	Product Code	Qty.	Cost Each
Science Vocabulary Early Grades	SWE1		\$58.99
Early Grades - Definition Strips	SWE1D		Coming Soon
Early Grades - Spanish Word Strips	SWE1S		Coming Soon
Science Vocabulary Pictures Set I	SW1		\$29.99
 Set I - Definition Strips	SW1D		\$7.99
 Set I - Spanish Word Strips	SW1S		\$7.99
Science Vocabulary Pictures Set II	SW2		\$29.99
 Set II - Definition Strips	SW2D		\$7.99
 Set II - Spanish Word Strips	SW2S		\$7.99
 Science Vinyl Pockets (set of 10)	SWPP		\$10.00

Target Vocabulary Pictures

Product	Product Code	Qty.	Cost Each
Target Vocabulary Pictures - Primary	VP		\$58.99
Primary - Definition Strips	VPD		Coming Soon
Primary - Spanish Word Strips	VPS		Coming Soon
Target Vocabulary Pictures Set I	V1		\$34.99
 Set I - Definition Strips	V1D		\$7.99
 Set I - Spanish Word Strips	V1S		\$7.99
Target Vocabulary Pictures Set II	V2		\$34.99
 Set II - Definition Strips	V2D		\$7.99
 Set II - Spanish Word Strips	V2S		\$7.99
Target Vocabulary Pictures Set III	V3		\$34.99
 Set III - Definition Strips	V3D		\$7.99
 Set III - Spanish Word Strips	V3S		\$7.99
 Large Math Vinyl Pockets (set of 10)	TVPP		\$10.00
Target Vocabulary Pictures I-Small	SV1		\$29.99
Target Vocabulary Pictures II-Small	SV2		\$29.99
Target Vocabulary Pictures III-Small	SV3		\$29.99



Product	Product Code	Qty.	Cost Each
 Word of the Day	WD1		\$79.99


Product

Product Code

Qty.

Cost Each

Subtotal

	Four-Color Response Cards	RC		\$10.99	
	Information / Instructional DVD	DVD		\$5.00	
	Mastering Multiplication Facts in 10 and 10	M10		\$59.99	
	Mastering Multiplication Facts in 10 and 10 - Flash Cards	M10FC		\$19.99	
	Musical Math (Gr 1-6)	MM		\$19.99	
	Problem Solving Mats (Gr 1-3)	PSM		\$29.99	
	Same Information / Different Question Transparencies (Gr 3-4)	SIDQ		\$119.99	
	Square Scramble - Tricky Multiplication Facts	SCRM1		\$10.99	
	Story Mats (Gr K-2)	SM		\$24.99	
	Ten Frame Cards (Gr K-2)	TF		\$6.99	
	Transition Boards (Gr 2-4)	TB		\$24.99	
Guess & Checks	Beginning Geometry (Gr 1-3)	GBG		\$9.99	
	Beginning Number Concepts (Gr K-1)	GNC		\$9.99	
	Compare & Order Numbers (Gr 2-3)	GCO		\$9.99	
	Estimation (Rounding) (Gr 3-4)	GER		\$9.99	
	Fractions (Gr 2-3)	GFR		\$9.99	
	Measurement (Gr 1-4)	GME		\$9.99	
	Money (Gr 1-2)	GMO		\$9.99	
	Multiplication Facts 1 (Factors 1-6) (Gr 3-5)	GMU		\$9.99	
	Multiplication Facts 2 (Factors 7-12) (Gr 3-5)	GMU2		\$9.99	
	Patterns (Gr 2-3)	GPA		\$9.99	
	Place Value (Gr 2-4)	GPV		\$9.99	
	Time 1 (Gr 1-2)	GT1		\$9.99	
	Time 2 (Gr 2-3)	GT2		\$9.99	
	Time 3 (Gr 3-5)	GT3		\$9.99	
Number Lines	Primary (Gr K-3)	NLP		\$29.99	
	Floor (Gr K-2)	NLF		\$29.99	
	Intermediate (Gr 3-8)	NLI		\$29.99	
	Middle School Supplement (for use with Intermediate) (Gr 6-8)	NLMS		\$24.99	
Posters	Visual Math (Gr 3-8)	VM		\$14.99	
	Addition / Subtraction (Gr 1-6)	AS		\$14.99	
	Multiplication / Division (Gr 2-6)	MD		\$14.99	
	Equivalency Primary	PE		\$34.99	
	Equivalency Intermediate	IE		\$39.99	

International Shipping: For shipments outside the continental US and international addresses, we will gladly take your order and email you with shipping charges. Applicable taxes and/or duty charges must be paid by recipients.

Promotional Code:

Subtotal **\$0.00**
Shipping & Handling - add 12%
Minimum \$10.00

Order must include authorized purchase order and/or tax exempt certificate **Tax**

Total

Mail or Fax to: Lone Star Learning P.O. Box 6606 • Lubbock, TX 79493 • Ph: 806-281-1424 • Fx: 806-281-1407

Prices Good Through 7.31.09

LoneStarLearning.com

Rev 5.18.09



Exhibit A

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

Requesting Campus: Clark Middle School
Campus Principal: Rene Rodriguez
Board Member: Pat Campos
Board Member: Rick Rodriguez
Description of Request: Complete Mariachi uniforms for 20 members.

Estimated Cost of Request \$ 9,200.00

Principal Signature: [Signature] Date 5/12/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date _____

Superintendent Signature: _____ Date _____

Board Approval: Yes No Date Approved: _____

4200⁰⁰
\$ 5000⁰⁰

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

Trajes de Charro
P.O. Box 1145

Hidalgo TX 78557

Phone No: 956-843-4826

Campus: CMS Rm NO: _____

Date: 5/11/09 2008-2009

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
<u>20</u>		<u>Complete 3 Piece Suit</u>	<u>460.</u>	<u>9200.</u>

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

REMARK: _____ GRAND TOTAL 9200.00


ORIGINATOR (PRINT) _____ DATE _____
ADMINISTRATOR SIGNATURE [Signature] DATE _____

BUDGET COORDINATOR _____ DATE _____
OTHER _____ DATE _____

UNITED INDEPENDENT SCHOOL DISTRICT
 MARIACHI UNIFORMS FOR VARIOUS CAMPUSES
 RFP 2006-027

VENDOR	TRAJES DEL CHARRO
DESCRIPTION	
JACKET, VEST, SKIRT	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
HAT, BELTS, SHOES, TIES, & OTHER ATTACH.	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
INDIVIDUAL UNIFORM PIECES	
JACKET	\$130.00
VEST	\$60.00
PANT	\$130.00
SKIRT	\$130.00
COMPLETE 3 PIECE SUIT	
WITH GALA, BELT, TIE & SHOES	\$350.00
WITH GRECA, GALA, IMITATION PITA OR EMBROIDERED BELT, SHOES & TIE	\$460.00
WITH GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$615.00
WITH GALA, GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$650.00

*29 uniforms
 \$7200*

 United Independent School District Laredo TX	
General Instruction Schools Community Human Resources News Bond	
Bid Number UISD:	RFP# 2006-027
Bid Number Region II:	
Category:	MARIACHI UNIFORMS
Vendor:	TRAJES DE CHARRO/ALFONSO MORALES
Address:	P.O. BOX 1145
City:	HIDALGO
State:	TX
Zip Code:	78557
Telephone:	956-843-4826
Fax:	956-843-8638
Contact Person:	ALFONSO MORALES
Email:	37morales@prodiby.net.mx
Website:	-
Tabulation:	http://mis-ihdev/purchase/tabulations/mariachi.pdf
Discount:	
Notes:	
For Period:	09/06 THRU 08/10

Please send suggestions about this site to the webmaster. UISD is an equal opportunity employer.
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**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: Alicia Ruiz Elementary

Campus Principal: Caryn Fox

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Start up materials for implementation of Dual Language are imperative to the success of the program. The materials itemized are the ones used at the other UISD Dual Language campuses and focus on the developmental instructional needs of students. In addition, a request has been made for the SRA/McGraw-Hill Open Court/Imaginalo program for Kindergarten. The product, when used properly demonstrates high levels of proficiency for all students. Due to its cost, I will purchase two kits with this money and then re-allocate Ruiz budget money to provide for other teachers in Kinder and First grade. Finally, I have requested money for new start up supplies for Campus Staff Development as well as new motivational art work for the office area. Establishing high expectations for the staff is imperative as I strive to demonstrate a streamlined organization system for the staff.

Estimated Cost of Request \$8323.77

Principal Signature: Caryn Fox **Date** 6-11-09

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.

ALICIA RUIZ ELEMENTARY SCHOOL

THE COYOTE C'S ALL

COURAGE CHARACTER COMMITMENT CONVICTION
COLLABORATION COMMUNICATION CHALLENGE
CREATIVITY CONSISTENCY CHANGE CARE

Requested Funds for Ruiz Elementary

1. Lakeshore Learning Materials	\$2577.28
2. Mentoring Minds	\$293.85
3. SRA/McGraw-Hill	\$2690.82
4. Nystrom	\$831.00
5. Sam's Club	\$1248.81
6. Art.com	\$282.01
7. The Frame House	\$400.00
	<hr/>
TOTAL	\$8,323.77



Caryn Fox
Principal

Jane Trevino
Assistant Principal

Cordelia Nava
Assistant Principal

Tania Perez
Counselor

Leticia Blanco
Librarian

Blanca Alvarado
Nurse

Irma Paredes
School Secretary

Roberto J. Santos
Superintendent



1717 Los Presidentes
Laredo, Texas 78046
Phone: (956) 473-3300
Facsimile: (956) 473-3399



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 2

Vendor Name and Address

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

Lakeshore Learning Materials
2695 E. Dominguez St.

Carson, CA 90895

Phone No: 1-800-778-4456

Campus: Ruiz Elem.

Rm NO: office

Date: June 10, 2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	LC856	Alphabet Sounds Teaching Tubs	129.00	129.00
1	LC421	Spanish Alphabet Sounds Teaching Tubs	149.00	149.00
2	AA 238	Building Language Photo Library Sp/Eng	49.50	99.00
1	JJ934	Spanish Emergent Readers	44.95	44.95
1	TT933	English Emergent Readers	44.95	44.95
1	EE328	Spanish Alphabet Books	49.95	49.95
1	GG837	English Alphabet Books	49.95	49.95
2	DD708	Spanish/English Vocabulary Puzzles	24.95	49.90
2	BK267	Spanish/English Board Book Collection	55.00	110.00
1	RE323	Spanish/English Vocabulary Magnets	34.95	34.95
2	CR-690X	I Can Read Complete Series Grades 1-3	109.00	218.00
2	RA-451	Paperback Classics Gr. 1-3	99.50	199.00
3	DD-304	Developing Comprehension Skills Magnetic	19.95	59.85
1	BR-352	Bilingual Reading Comprehension Act. Gr. 1	16.99	16.99
1	BR-353	Bilingual Reading Comprehension Act. Gr.2	16.99	16.99
20	EB-994	DK Spanish Picture Dictionary	14.99	299.80

DISPOSITION: Pick-up Mail Check FAX # 310-537-4261

PAGE TOTAL 1572.28

REMARK: Dual Language Start Up Supplies for Ruiz Elementary

GRAND TOTAL _____

Caryn Fox

ORIGINATOR (PRINT)

6/10/09

DATE

Caryn Fox

ADMINISTRATOR SIGNATURE

6/10/09

DATE

BUDGET COORDINATOR

DATE

OTHER

DATE



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 2 to 2

Vendor Name and Address

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

Lakeshore Learning
 2695 E. Dominguez St.
 Carson, CA 90895

Phone No: 1-800-778-4456
 Campus: Ruiz Elem Rm NO: office
 Date: 6-10-09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
20	EB-933	Webster's Spanish-English Dictionary	9.95	199.00
1	RA770	Spanish Paperback Classics Library 1	99.50	99.50
1	RA210	English Paperback Classics Library 1	99.50	99.50
1	RA 789	Spanish Paperback Classics Library 2	99.50	99.50
1	RA 214	English Paperback Classics Library 2	99.50	99.50
2	JJ-260X	Social Studies Bingo Library	36.00	72.00
		Shipping & Handling approx. 15%		336.00

DISPOSITION: Pick-up Mail Check FAX # 361-537-4261 **PAGE TOTAL** 1005.00

REMARK: Dual Language Start Up Supplies for Ruiz Elem. **GRAND TOTAL** 2577.28

Caryn Fox 6/10/09
 ORIGINATOR (PRINT) DATE
Caryn Fox 6/10/09
 ADMINISTRATOR SIGNATURE DATE

 BUDGET COORDINATOR DATE

 OTHER DATE



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 AMOUNT	SUB

Mentoring Minds
P.O. Box 8843
Tyler, TX 75711

Phone No: 1-800-585-5258

Campus: Ruiz Elem Rm NO: office

Date: 6-10-09

BUDGET CODE

ACCOUNT CODE

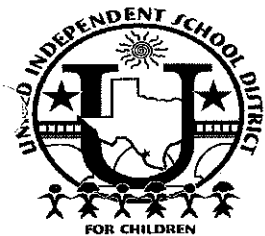
QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
3	VPSS01	Science Value Packs (K-2) Spanish	88.95	266.85
		Shipping & Handling @10.5%		27.00

DISPOSITION: Pick-up Mail Check FAX # 1-800-838-8186 PAGE TOTAL 293.85

REMARK: Dual Language Start Up Supplies for Ruiz Elem. GRAND TOTAL 293.85

Caryn Fox
 ORIGINATOR (PRINT) _____ DATE 6/10/09
 ADMINISTRATOR SIGNATURE *Caryn Fox* DATE _____

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____



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

BUDGET CODE _____ **ACCOUNT CODE** _____

SRA/McGraw-Hill
 220 East Daniieldale Road
 DeSoto, TX 75115-2490
Phone No: 1-888-SRA-4543
Campus: Ruiz Elem **Rm NO:** office
Date: June 11, 2009

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	902131-4	Phonemic Awareness & Phonics Kit	1146.57	1146.57
1	621562-1	Imaginalo - Phonemic Awareness & Phonics Kit	1299.63	1299.63
		Shipping & Handling		244.62

DISPOSITION: Pick-up Mail Check FAX # 1-972-228-1982 **PAGE TOTAL** 2690.82

REMARK: Start Up materials for Dual Language **GRAND TOTAL** 2690.82

Caryn Fox 6/11/09
 ORIGINATOR (PRINT) DATE
 ADMINISTRATOR SIGNATURE DATE
 BUDGET COORDINATOR DATE
 OTHER DATE



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

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Vendor Name and Address

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

BUDGET CODE

ACCOUNT CODE

Nystrom
4719 W. 62nd St. Box 68956
Indianapolis, IN 46268

Phone No: 317-612-3901/800-621-8086

Campus: Ruiz Elem Rm NO: office

Date: 6-10-09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	9AJ100K-CD	Jumbo Atlas Program (K)	255.00	255.00
1	9A9700ACD	Block Buddy Atlas Program (1)	285.00	285.00
1	9A9700B	Nystronaut Atlas Program (2)	215.00	215.00
		Shipping & Handling 10% of total		76.00

DISPOSITION: Pick-up Mail Check FAX # 1-317-329-3305 PAGE TOTAL 831.00

REMARK: Dual Language Start Up Supplies for Ruiz Elem. GRAND TOTAL 831.00

Caryn Fox 6/10/09
ORIGINATOR (PRINT) DATE

BUDGET COORDINATOR DATE

ADMINISTRATOR SIGNATURE DATE

OTHER DATE



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username

password



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Shipping Estimate
 Enter zip code

78046



Click go to see a shipping estimate. You may have cost option presented at checkout.

Shipping Estimate
\$0.00

Cart Contents

Ship to My Address

Item Description	SKU #	Qty	Unit Price	Totals
Avery Jam-Free Laser Mailing Labels Delete	365164	1	\$27.38	\$27.38
Avery Worksaver Big Tab Insertable Dividers & Tabs Clear Tabs Delete	292638	20	\$1.13	\$22.60
Economy Reference View Binders, 3 Capacity, White 3 in. White Delete	721585	100	\$4.88	\$488.00
Avery Jam-Free Laser Mailing Labels Delete	364373	1	\$29.52	\$29.52
Economy Reference View Binders, 1 Capacity, White 1 in. White Delete	646270	50	\$3.22	\$161.00
Avery® Laser White Mailing Labels Delete	569491	1	\$73.34	\$73.34
Esselte Oxford Clear Front Report Covers Light Blue Delete	364114	5	\$21.12	\$105.60

<u>Acco/Wilson Jones View Tab Transp. Dividers</u>	222386	<input type="text" value="21"/>	\$15.57	\$326.97
<input type="button" value="▶ Delete"/>				
<u>Avery A-Z Gold Line Black Leather Tab Dividers</u>	646508	<input type="text" value="5"/>	\$2.88	\$14.40
<input type="button" value="▶ Delete"/>				
<input type="button" value="Update Qty"/>				
subtotal for products				\$1,248.81

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Inbox > View Message

From: foxesden<foxesden@stx.rr.com> [Add to Address Book](#) [Block Address](#)

Sent: Monday, June 08, 2009 6:26:01 AM CDT

To: <cfox@unitedisd.org>

Subject: Fw: Your Shopping Cart Has Been Saved

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----- Original Message -----

From: Art.com Customer Service

To: foxesden@stx.rr.com

Sent: Sunday, June 07, 2009 5:24 PM

Subject: Your Shopping Cart Has Been Saved

Courtesy note: We've saved your art choices in your shopping cart. [Click to get Cart](#)

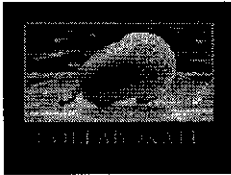


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Dear foxesden@stx.rr.com,

Go ahead and re-measure your wall space or get a second opinion. When you're ready to check out, just click on [Retrieve My Cart](#).



Item	Options	Qty.	Total
 <p>Communication Fine Art Print 36 x 12 inches Item#: 14158522</p>	<p>Custom Framing Mount to Wood</p>	1	\$12.99
 <p>Collaborate Fine Art Print 24 x 18 inches Item#: 13669160</p>	<p>Custom Framing Mount to Wood</p>	1	\$12.99
<p>Conservation Fine Art Print 18 x 24 inches Item#: 13586737</p>	<p>Custom Framing Mount to Wood</p>	1	\$12.99



Consistency: Raindrops
Fine Art Print
28 x 22 inches
Item#: 13224328

Custom Framing
Mount to Wood

1

\$14.99



Conviction
Fine Art Print
36 x 24 inches
Item#: 13024047

Custom Framing
Mount to Wood

1

\$19.99



Challenge
Fine Art Print
24 x 36 inches
Item#: 13023768

Custom Framing
Mount to Wood

1

\$19.99



Creativity
Wall Poster
24 x 36 inches
Item#: 12181257

Custom Framing
Mount to Wood
Lamination

1

\$9.99



Challenge: Winding Road
Fine Art Print
28 x 22 inches
Item#: 12180698

Custom Framing
Mount to Wood
Lamination

1

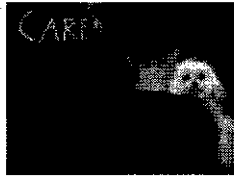
\$13.99

Curiosity
Fine Art Print
18 x 24 inches
Item#: 12105583

Custom Framing
Mount to Wood
Lamination

1

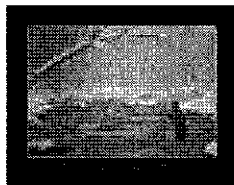
\$14.99



Care
 Fine Art Print
 24 x 18 inches
 Item#: 12046968

Custom Framing
Mount to Wood
Lamination

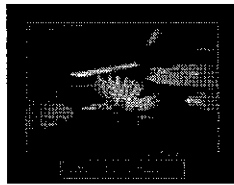
1 \$14.99



Commitment: Fisherman
 Fine Art Print
 28 x 22 inches
 Item#: 12040508

Custom Framing
Mount to Wood
Lamination

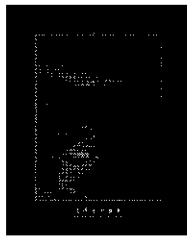
1 \$14.99



Consistency: Pond Flower
 Fine Art Print
 28 x 22 inches
 Item#: 12040503

Custom Framing
Mount to Wood
Lamination

1 \$14.99



Change
 Fine Art Print
 16 x 20 inches
 Item#: 10288393

Custom Framing
Mount to Wood
Lamination

1 \$17.99



Courage
 Fine Art Print
 16 x 20 inches
 Item#: 10122387

Custom Framing
Mount to Wood
Lamination

1 \$19.99

Challenge: Wave
 Fine Art Print
 28 x 22 inches
 Item#: 10094023

Custom Framing
Mount to Wood
Lamination

1 \$13.99



Communication
 Fine Art Print
 28 x 22 inches
 Item#: 10086258

Custom Framing
Mount to Wood
Lamination

1

~~\$37.99~~

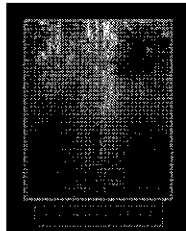


Courage
 Fine Art Print
 22 x 28 inches
 Item#: 10007550

Custom Framing
Mount to Wood
Lamination

1

\$13.99



Commitment
 Fine Art Print
 22 x 28 inches
 Item#: 10007531

Custom Framing
Mount to Wood
Lamination

1

\$13.99

Payment Options:

Pay online, by paypal, by phone, or by mail.

Your Total ~~\$295.81~~
 259.01

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Art.com Team

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