

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Ms. Pat Campos for \$3,886.60, Mr. Juan Roberto Ramirez for
\$15,308.39 for the Use of Board of Trustees Discretionary Funds for Clark Elementary School.

SUBMITTED BY: Pat Campos, Juan Roberto Ramirez **OF:** Board Members

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: December 17, 2008

RECOMMENDATION:

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:

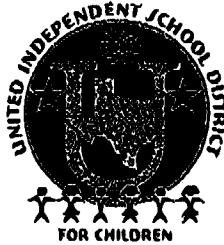


Exhibit A

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

Requesting Campus: Clark Elementary School

Campus Principal: Linda C. Castillo

Board Member: Pat V. Campos

Board Member: _____

Description of Request: We are requesting 20- 2way
radios. The ones we currently have are over 10 years
old.

We would really appreciate your help on this
request.

Estimated Cost of Request \$3,886.60

Principal Signature: Linda C. Castillo Date 12/08/08

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.



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page ____ to ____

Vendor Name and Address

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

BUDGET CODE

ACCOUNT CODE

PATRIA OFFICE SUPPLIES

301 E. CALTON ROAD

LAREDO, TEXAS 78041

Phone No: (956) 723-2332

Campus: CLARK ELEM

Rm NO: _____

Date: 12-08/2008

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
20	MTR-RDU202	MOTOROLA RDX-SERIES HEAVY -DUTY TWO WAY UHF 2-WATT RADIOS	194.33	3886.60

DISPOSITION: Pick-up Mail Check FAX # _____

PAGE TOTAL _____

REMARK: _____

GRAND TOTAL 3886.60

ORIGINATOR (PRINT)

Luzmila C. Castells
ADMINISTRATOR SIGNATURE

DATE

12/08/08
DATE

BUDGET COORDINATOR

DATE

OTHER

DATE



Exhibit A

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

Requesting Campus: Clark Elementary School
Campus Principal: Linda C. Castillo
Board Member: Juan Roberto Ramirez
Board Member: _____

Description of Request: _____

At this time, we are requesting your help in order to purchase the Sing, Spell, Read + Write Readiness Program for our PK-2nd grade students.

Estimated cost w/out shipping + handling is \$15,308.39

Estimated Cost of Request \$15,308.39

Principal Signature: Linda C. Castillo Date 12/01/08

Board Member Approval: Yes _____ No _____

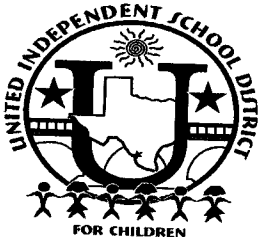
Board Member Signature: Juan Ramirez Date 12/8/08

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

Vendor Name and Address

Page 1 to 1

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

Pearson
145 South Mount Zion Road, P.O. Box 2500
Lebanon, IN 46052
Phone No: 1800-321-3106, Fax 1800-393-3156
Campus: Clark Elementary **Rm NO:** _____
Date: 12/01/08

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	0765232405	SSRW Pre-K Readiness Program orig. \$772.50	\$618.00	\$618.00
1	0765232340	SSRW Pre-K Class Pack for 20	\$386.50	\$386.50
4	0765232413	SSRW Kinder Program for 20 orig. \$1,120.95	\$896.76	\$3,587.04
5	0765232421	SSRW Level 1 Program for 20 orig. \$1,867.95	\$1,494.36	\$7,471.18
1	0567048110	SSRW Level 2 Program for 20 orig. \$2,317.40	\$1,854.00	\$1,854.00
		20% Promo Code SSR08		
		S&H		\$1,391.67

DISPOSITION: Pick-up Mail Check FAX # _____

PAGE TOTAL \$13,916.72

REMARK: _____

GRAND TOTAL \$15,308.39

Linda C. Castillo
 ORIGINATOR (PRINT)
Linda C. Castillo
 ADMINISTRATOR SIGNATURE
 DATE: 12/01/08

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____