No.	



# United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Reques	ts from Pat Campos for Use o	of Board of Trustees Discretionary Funds for JB
Alexander High School for \$4,950		
SUBMITTED BY: Pat Campos	OF:	Board Member
APPROVED FOR TRANSMITT	TAL TO SCHOOL BOARD	:
		February 16, 2010
RECOMMENDATION:		
It is recommended that the Untied lof Trustees Discretionary Funds for		ve Requests from Pat Campos for Use of Board for \$4,950.
RATIONALE:		
BUDGETARY INFORMATION		
BOARD POLICY REFERENCE	AND COMPLIANCE:	



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

Requesting Campus: John B. Alexander High School
Campus Principal: Dolores W. Barrera
Board Member: Pat Campos
Description of Request: Study Island 9th grade Reading, 10th grade
Language Arts and Reading/Writing Developmental Program for
Ms. Guerreros Reading Classes.
Estimated Cost of Request \$2,100.00
Principal Signature: DWBowers Date 2-4-10
Board Member Approval: Yes No
Board Member Approval: Yes No
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

			DD0084						Study Island		
FUND/Y	R FUNC.	ORG.	CODE	OPTION	NUMBER	OBJECT (	OBJECT /	MOUNT	3400 Carlisle St	Ste 345	
									Dallas, TX 75204		
									Phone No: <u>1-800-419-</u>	3191	
				<del> </del>	<u> </u>	<u> </u>			Campus: JB Alexander	HSRm	NO: 317
-	81	UDGET CO	DF	<u> </u>	<u> </u>	ACCOU	NT CODE	<u> </u>	Date: 2/3/10		
QTY	ITEN					,	DESCRI	PTION		UNITED PRICE WITH DISCOUNT	EXTENSION
1			Texas	3 9th	grade	Read	ing 3	L-50 s	students	642.60	642.60
1			Texas	3 10th	grad	e Lan	guage	Arts	31-50 students	642.60	642.60
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EMARK:		· ·		_		2 2			GRAN	ID TOTAL <u>\$2</u>	,022.30
ORIGINA	TOR (ERIN	i Ciu	urren	<u>0</u>	· <del>-</del> ·	2-3	7-10 7-17	)	BUDGET COORDINATOR		DATE
ADMINI	TRATORS	SIGNATUR	<del>/\U/\</del> E		··· ·· · · · · · · · · · · · · · · · ·	D/	ATE	,	OTHER		DATE 1.S.D. FORM 905-001



Study Island 3400 Carlisle Street Suite 345
Dailas, TX 75204
(800) 419-3191 (o)
(877) 592-1357 (f)
sales@studyisland.com Study Island Price Quotation created by Shana Duyck

**Quote Number Subscription Term** QG0032135

02/01/2010 - 02/01/2011

Organization Quoted

J B ALEXANDER HIGH SCHOOL 3600 E DEL MAR BLVD LAREDO TX, 78041-6500

Pricing Date: Current Pricing

**Quote Created** 02/01/2010

Valid Until 03/01/2010

Contact

Elizabeth Guerrero eguerrero@unitedisd.org Fax: (956) 718-9090

		***************************************	++++ <del></del>	**********	********	***************************************		
Individual Products	Size/Units	Annual		Term	Discount	Basic 1 year	Standard 2 years	Premium 3 years
Texas 9th Grade Reading	31 - 50 Students	\$238.00	02/01/2010 - 02/01/2011	\$238.00		\$238.00	\$476.00	\$714.00
Texas 10th Grade Language Arts	31 - 50 Students	\$238.00	02/01/2010 - 02/01/2011	\$238.00		\$238.00	\$476.00	\$714.00
			·	Product	s SubTotal:	\$476.00	\$952.00	\$1,428.00
	********		· · · · · · · · · · · · · · · · · · ·		***************************************	***************************************		
	\$476.00	\$952.00	\$1,428.00					
			İ	-5%: (\$47.60)	-10%: (\$142.80)			
	\$476.00	\$904.40	\$1,285.20					
	\$476.00	\$952.00	\$1,428.00					
		-5%: (\$47.60)	-10%: (\$142.80)					
	\$476.00	\$904.40	\$1,285.20					
					unted Total:	'		

Purchase orders may be faxed to (877) 592-1357 or mailed to Study Island, 3400 Carlisle Street, Suite 345, Dallas, TX 75204. All orders will be processed within two business days after receiving the purchase order. Contact information for the school and administrator, if not provided at the time of purchase, will be collected at the time of setup. Administrative manuals will be sent to the designated administrator for each school.

Study Island is an internet-based product (Icensed on a subscription basis. No software will be shipped to the school and/or district. Tax, shipping and/or handling fees are not assessed except in the state of Arizona.

<sup>\*</sup>Multi-year Discounts are not applied to Training Products.



Study Island 3400 Carlisle Street Suite 345 Dallas, TX 75204 (800) 419-3191 (o) (877) 592-1357 (f) sales@studyisland.com Study Island Price Quotation created by Shana Duyck

**Quote Number** QG0032145

Organization Quoted

J B ALEXANDER HIGH SCHOOL 3600 E DEL MAR BLVD LAREDO TX, 78041-6500

Subscription Term

02/01/2010 - 02/01/2011

02/01/2010 Contact

Quote Created

Valld Until 03/01/2010

Pricing Date: Current Pricing

Elizabeth Guerrero eguerrero@unitedisd.org Fax: (956) 718-9090

	·~	~~~~~~		-	*******	*****	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
Individual Products	Size/Units	Annual	Tern	Discount	Basic 1 year	Standard 2 years	Premium 3 years
Study Island Developmental Reading and Writing	31 - 50 Students	\$273.00	02/01/2010 - 02/01/2011 \$273.0	) i	\$273.00	\$546.00	\$819.00
	\$273.00	\$546.00	\$819.00				
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	\$273.00	\$518.70	\$737.10				
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	\$273.00	\$546.00	\$819.00				
		-5%: (\$27.30)	-10%: (\$81.90)				
	\$273.00	\$518.70	\$737.10				

Purchase orders may be faxed to (877) 592-1357 or mailed to Study Island, 3400 Carilsle Street, Suite 345, Dalias, TX 75204. All orders will be processed within two business days after receiving the purchase order. Contact information for the school and administrator, if not provided at the time of purchase, will be collected at the time of setup. Administrative manuals will be sent to the designated administrator for each school.

<sup>\*</sup>Multi-year Discounts are not applied to Training Products.

Study Island is an internet-based product licensed on a subscription basis. No software will be shipped to the school and/or district. Tax, shipping and/or handling fees are not assessed except in the state of Arizona.



#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year <sup>2009–2010</sup>

Requesting Campus: John B. Alexander High School
Campus Principal: <u>Dolores Wise-Barrera</u>
Board Member: Pat Campos
Description of Request: Junior Hack Attack (Pitching Machine)
Pitching machine will be used to help facilitate students during
practices.
Estimated Cost of Request \$2,000.00
Principal Signature: Date 1-20-10
Board Member Approval: Yes No
Board Member Signature: Q Date 24/10
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** 

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#### **Delia Campos**

From:

Sylvia A. Gonzalez [sgonz88@uisd.net]

Sent:

Thursday, January 28, 2010 3:29 PM

To:

dcampos@uisd.net

Cc:

Cordy Flores-Jackson

Subject:

HACK ATTACK PITCHING MACHINE QUOTE 2

Attachments: HACK ATTACK PITCHING MACHINE QUOTE 2.pdf

Hello Ms. Campos,

We have an approved local vendor that has the machine at a cheaper price with freight included.

#### The Sports Center of Laredo

Jr. Hack Attack Pitching Machine "Softball" - Includes Freight - \$1,978.00

I've attached the vendor's quote and a new requisition made to the vendor's name. It needs to have all required signatures and coded.

If you have any questions, please feel free to contact me.

Thank you! ©

Sylvia A. Gonzalez

The message is ready to be sent with the following file or link attachments:

#### HACK ATTACK PITCHING MACHINE QUOTE 2

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

9564/3/9**5**U

# Sports Center

THE SPUKTS CENTER

SALESMANS **ORDER FORM** 4724 No

	AN BERNARDO AVE, SUITE 114 LAREDO, TEXAS 78041 956) 717-3323 FAX (956) 717-33: .sports.center@holmail.com	<b>25</b> ·		·		
	.sports.center@hotmail.com		HANGES ONLY	DATE O	<u> - 28-10</u>	<u> </u>
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SPECIAL INS	TRUCTIONS					

RECEIPT REQUIRED TO PICK UP MERCHANDISE.

PLEASE MAKE SURE SPELLING IS CORRECT.



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

Requesting Campus: John B. Alexander High	School .
Campus Principal: Dolores Wise-Barrera	
Board Member: Ms. Pat Campos	
Description of Request: PA/Sound System to p	lay music during baseball
games and practice	
•	
Estimated Cost of Request\$850.00	
$\bigcap$	Date 1-21-10
Board Member Approval: Yes No	_
Board Member Signature:	Date 2-4-10
Superintendent Signature:	Date
Board Approval: Yes No Da	ite Approved:

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



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

## Vendor Name and Address

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FUND/YE	R FUNC.	ORG.	PROGRA	M LOCAL	PROJECT	OBJECT	SUB OBJECT /	MOUNT	Best Buy			T #190	8
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QTY	ITEM	!#					DESCRI	PTION				UNITED PRICE WITH DISCOUNT	EXTENSION
1	8567	767	1,20	0 Wat	t 10-	Chann	el (Be	hring	ger)				349.99
2	7840	198	PR S	eries	15'2	2-wa	y (Pea	ıvy)			1	99.99	399.98
2	8567	357	10 <b>'</b>	Strai	ght I	nst.	(HOSA)	) <u>.</u>				9.99	19.98
2	8912	126	Spea	ker A	dapte	r 1 (	HOSA)		<del> </del>			23.99	47.98
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Local Contact:
Best Buy Laredo North #1888
2455 Monarch Dr

Laredo TX, 78045 956-728-6989

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
8567767	1,200-WATT 10-CHANNEL (BEHRINGER)	1 .	349.99	349.99
7840198	PR SERIES 15" 2-WAY (PEAVY)	2	199.99	399.98
8567357	10' STRAIGHT INST. (HOSA)	2	9.99	19.98
8912126	SPEAKER ADAPTOR ¼ (HOSA)	2	23.99	47.98
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Other Comments  1. Optional Black Tie Protection:		
-Behringer Mixer\$49.99		
-Peavy Speakers\$29.99 ea.		
Total w/ Black Tie Protection\$927.90		

SUBTOTAL	817.93
TAX RATE	TAX EXEMPT%
TAX	\$ 0
S & H	\$ -
OTHER	\$ -
TOTAL	\$ 817.93

Make all checks payable to **BEST BUY** 

If you have any questions about this invoice, please contact Mike Moffat, Musical Instruments 728-6989 ext. 2266

Thank You For Your Business!