

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Judd Gilpin for Use of Board of Trustees

Discretionary Funds for Borchers Elementary for \$16,000.00

SUBMITTED BY: Judd Gilpin **OF:** Board Members

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: September 16, 2009

RECOMMENDATION:

It is recommended that the Board of Trustees approve a request from Judd Gilpin for Use of Board of Trustees Discretionary Funds for Borchers Elementary for \$16,000.00

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

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

Requesting Campus: Charles Borchers Elementary School

Campus Principal: Dionorah Wickstrom

Board Member: Judd Gilpin

Board Member:

Description of Request: See Attachment

Estimated Cost of Request 16,000

Principal Signature: Dionorah Wickstrom Date 8/3/09

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.

Charles Borchers Elementary School 2009-2010

Camera and Door Security for Playground and field exits	8,000.00
Reading First Through Science 2 nd -3 rd -to develop science concepts through reading	3,000.00
Radios	2,000.00
Handwriting Without Tears	<u>3,000.00</u>
Total	16,000.00



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page ___ to ___

Vendor Name and Address

Texas Educational Tool Inc.

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE	OPTION NUMBER	PROJECT OBJECT	SUB OBJECT	AMOUNT	P.O. Box
							89
							Lometa, Texas 76853
							Phone No: 1-800-586-9940
							Campus: Borchers Elementary Rm NO: _____
							Date: 8/27/09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
		<i>Sole Source</i>		
98	RTFS-2	Reading Through Science for 2nd Grade	10.95	1,073.10
90	RTFS-3	Reading Through Science for 3rd Grade	10.95	985.50
30	RTFS-4	Reading Through Science for 4th Grade	10.95	328.50
30	RTFS-5	Reading Through Science for 5th Grade	10.95	328.50
				2,715.60
		Shipping 10%		271.56

DISPOSITION: Pick-up Mail Check FAX# _____ PAGE TOTAL **2,987.16**

REMARK: _____ GRAND TOTAL **2,987.16**

Dinorah Wickstrom
 ORIGINATOR (PRINT) _____ DATE 9/8/09
 ADMINISTRATOR SIGNATURE _____ DATE _____

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page ____ to ____

Vendor Name and Address

Patria Office Supply

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

BUDGET CODE

ACCOUNT CODE

Phone No: 723-2332

Campus: Borchers Elementary Bm NO: _____

Date: 9/4/09

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
10	RDU2020	2Way Radios	196.24	1,962.40
		Price Quote #113434		

RFP 2008-026

DISPOSITION: Pick-up Mail Check FAX # _____

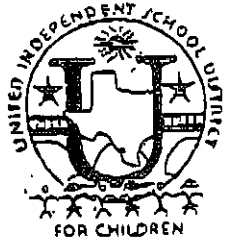
PAGE TOTAL _____

REMARK: _____ GRAND TOTAL 1,962.40

Dinorah Wickstrom
ORIGINATOR (PRINT)
Dinorah Wickstrom
ADMINISTRATOR SIGNATURE 9/7/09 DATE

BUDGET COORDINATOR DATE

OTHER DATE



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page ___ to ___

Vendor Name and Address

Handwriting Without Tears

8001 Mac Arthur Blvd.
 Phone No: Cabin John MD 20818
 Campus: Borchers FAX Rm No:
 Date: 9/4/09 301-263-2707

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

BUDGET CODE

ACCOUNT CODE

UNITED PRICE WITH DISCOUNT EXTENSION

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
25	RAD	Roll-A-Dough Letters	16.75	418.75
25	SAS	Stamp and See Screen	12.75	318.75
25	SLT	State Chalkboard	2.85	14.25
120	MPB	My Printing Book Workbook 1 st	6.95	8.34.00
<u>Sub-Total</u>				<u>\$1,585.75</u>
10% S/H				<u>158.57</u>

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

REMARK: _____ GRAND TOTAL 1,744.32

Piedad Benavides 9/4/09
 ORIGINAL (PRINT) DATE
 ADMINISTRATOR SIGNATURE [Signature] 9/7/09
 DATE

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____

