

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Ricardo Rodriguez for Use of Board of Trustees

Discretionary Funds for Octavio Salinas Elementary for \$2,349.10

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 16, 2010

RECOMMENDATION:

Approval of Request from Ricardo Rodriguez for Use of Board of Trustees Discretionary for Octavio Salinas Elementary for \$2,349.10

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: Octavio Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Salinas P.E. staff is requesting \$ 1,000.00 for new P.E equipment in order to benefit all student in grade levels K-5th grade including special services students. In addition, the request is to replace old and damaged P.E. equipment for the upcoming 2010-2011 school year.

Estimated Cost of Request \$1,000.00

Principal Signature: *Abraham Rodriguez III* Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: *Ricardo Rodriguez* Date *5/31/10*

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 1 to 1

Vendor Name and Address

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

Sportime
PO Box 8105
Norfield, OH 44901-8105

Phone No: _____
 Campus: O. Salinas Rm NO: PE
 Date: 5/25/10

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	9005930-401	pg109 (1dzn) hula hoops	102.99	102.99
2	91304320-401	pg26 big beach balls	31.99	63.98
1	9009605-401	pg35 (1) Giant Ball 6"	325.00	325.00
2	9028943-401	pg137 (2 sets) giant centers	279.99	559.98
acct# 275656 } free shipping keycode -401-10				

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL 1011.95

REMARK: free shipping with keycode / acct# above GRAND TOTAL 1011.95

Jessica D Mendora 05/25/10
ORIGINATOR (PRINT) DATE
[Signature] 5/25/10
ADMINISTRATOR SIGNATURE DATE

BUDGET COORDINATOR DATE
 OTHER _____
DATE
U.S.D. FORM 905-001



Exhibit A

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

Requesting Campus: Octavio Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Salinas Elementary is requesting 30 ceiling fans to replace the old or damaged fans, 12 in the cafeteria and 18 in the classrooms.

Estimated Cost of Request \$ 1,349.10

Principal Signature: *Abraham Rodriguez III* **Date** 5-27-2010

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

Lowe's Home Centers, Inc.
6623 San Dario Ave.

Laredo, Tx. 78041

753.7033

Phone No: _____

Campus: O. Salinas Elem Rm NO: _____

Date: May 27, 2010

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
30	154858	HB 52" Classic Ceiling Fan (Black)	44.97	1349.10
		to be install 12 inside the Cafeteria		
		and 18 classrooms in Need.		

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

REMARK: Needed for this coming school year 2010-2011 GRAND TOTAL \$ 1,349.10

Abraham Rodriguez III 5-27-2010
 ORIGINATOR (PRINT) DATE

[Signature] 5-27-2010
 ADMINISTRATOR SIGNATURE DATE

 BUDGET COORDINATOR DATE

 OTHER DATE

OMZR130A

LOWE'S HOME CENTERS, INC.
LAT 1563

PAGE: 1

PROJECT ESTIMATE

CEILING FANS

CONTACT: UNITED INDEP., SCHOOL DIS SALESPERSON: SOLIS, BRENDA
CUST #: 6682167 SALES #: 749964

PROJECT NUMBER: 297229641

DATE ESTIMATED: 05/26/10

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
30	154858	HE 52" CLASSIC CFAN BLACK	BDB52MBKSP	1349.10
TOTAL FOR ITEMS				1349.10 ✓
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				111.30
TOTAL ESTIMATE				1460.40

This Quote is valid until 06/25/10.

MANAGER SIGNATURE_____
DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

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