

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests for Use of Board of Trustees Discretionary Funds for Perez

Elementary for \$4,758.00 and Lyndon B. Johnson High School for \$3,404.00

SUBMITTED BY: Juan Antonio Molina, Jr. **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 22, 2009

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve requests from Juan A. Molina, Jr. for Use of Discretionary Funds for Perez Elementary for \$4,758.00 and Lyndon B. Johnson High School for \$3,404.00.

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: Dr. S. Perez Elementary

Campus Principal: María de Lourdes Viloria

Board Member: Mr. Juan Molina

Board Member: _____

Description of Request: 6 picnic tables for
playground area. The tables are needed
to enhance school grounds and increase
parental involvement during school parental
activities and functions.

Estimated Cost of Request \$4758.00

Principal Signature: [Signature] Date 6/9/09

Board Member Approval: Yes ☒ No ☐

Board Member Signature: [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.



Miracle Recreation Equip. Co.
c/o Park Place Recreation Designs
www.buyboard.com

June 12, 2009

United ISD - DR PEREZ ELEM.
Laredo TX
Attn: Lourdes Viloria
FAX# 956-473-3699

Park Environments - Site Amenities

QTY	DESCRIPTION	UNIT Price	TOTAL Price
6	#P358P 46" Square Table perforated portable	\$ 683.00	\$ 4,098.00
1	Shipping		\$ 660.00
	Subtotal		\$ 4,758.00
	Sales Tax (0% is non-taxable entity)	0.000%	\$ -
	TOTAL		\$ 4,758.00

Prices are good for 30 days after which they are subject to change

If liftgate is required at time of delivery, additional charges of \$140 will apply. Customer is responsible for this charge

Please allow 4 weeks for delivery - Need PO # & Color Choices to Place Order

TABLES: Burgundy

FULL PAYMENT REQUIRED AT TIME OF ORDER

Please issue all purchase orders and payments to: **Miracle Recreation Equip. Co.**
c/o Park Place Recreation Designs, Inc

Please fax a copy of the purchase order to (210) 832-0115

AUTHORIZATION TO PURCHASE:

I authorize the purchase of the above equipment and/or services.

Signature & Date

www.miracleparkplace.com
Representing Miracle Recreation Equipment Company
P.O. Box 18186 - San Antonio, Texas 78218
210/821-5878 800/6260238 Fax: 210/832-0115

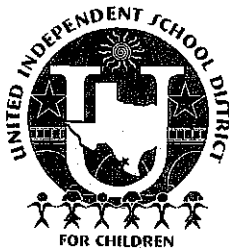


Exhibit A

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

Requesting Campus: LYNDON B. JOHNSON HS

Campus Principal: MS. MAGGIE MARTINEZ

Board Member: MR. JUAN MOLINA

Board Member: _____

Description of Request: FUNDS REQUESTED FOR 2

CHARTER BUSES FROM DAISY TOURS SAN

ANTONIO TO ATTEND DRUM CORP INTERNATIONAL

(DCI) SOUTHWEST CHAMPIONSHIP SERIES, MARCHING

BAND CONTEST ON JULY 18, 2009 AT THE ALAMODOME

Estimated Cost of Request \$3,404.⁰⁰

Principal Signature: _____

Date

7/1/09

Board Member Approval: Yes _____ No _____

Board Member Signature: _____

Date

7-1-2009

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.