

Zionsville Community Schools

Board of School Trustees Meeting "Item for Consideration"

Consent Agenda • Date: March 10, 2025

ECA Expenditure-ZMS Strings

Category:

<input type="checkbox"/> Human Resources, Personnel/Staffing	<input checked="" type="checkbox"/> Curriculum, Instruction, Assessment	
<input type="checkbox"/> Finance, Budgeting, Accounting	<input type="checkbox"/> Student Services	<input type="checkbox"/> Board Policy
<input type="checkbox"/> Facilities, Transportation, Nutrition	<input type="checkbox"/> Community Relations	<input type="checkbox"/> Other

Type of Board of Trustees Consideration Sought:

Action	<input checked="" type="checkbox"/>
Discussion	<input type="checkbox"/>
Report	<input type="checkbox"/>

Facts of this Matter:

Requesting authorization to purchase music items to support the instrument playing in Orchestra class. It is needed for Zionsville Middle School Orchestra program.

- One Cello Concert 4/4 Outfit W/HH bow.
 - Total = \$744.30

Grand Total = \$744.30

Financial Implications, if any:

Items will be purchased through the Zionsville Middle Orchestra ECA at the cost of \$744.30. Thank you for your consideration and feel free to contact Ashley Murray with any questions.

Recommendation and Comments:



317.842.2102
1.800.382.1099



317.813.2070
1.877.900.3786



317.577.3434
1.800.974.4713



317.813.2044
1.877.553.5883

www.paigesmusic.com

8601 Sunlight Drive • Fishers, IN 46037

SALES INVOICE

Inv. Date 2/07/2025
Invoice # 482290-01
Customer # 136748
Ship Date 2/07/2025
Written by MAF

Bill To:

ZIONSVILLE MS ORCH
% BUSINESS OFFICE
900 N FORD RD
ZIONSVILLE, IN 46077

Ship To:

ZIONSVILLE MS ORCH
SARAH WRIGHT
900 N FORD RD
ZIONSVILLE, IN 46077

Terms: NET 30 DAYS

PO #: 4/4 CELLO

Ordered By: SARAH WRIGHT

Ship Via: PREVIOUSLY DELIVERED

Comments:

ITEM	DESCRIPTION	ORDER QTY	SHIP QTY	UOM	PRICE	EXT. PRICE
CONCCEL-4/4-PA	CELLO CONCERT 4/4 OUTFIT W/HH BOW Serial #: AM75615	1	1	EA	744.30	744.30

Sub Total: 744.30
Tax: .00
TOTAL: \$ 744.30

Return this lower portion with your payment to:

- SALE -

W.H. Paige & Company
8601 Sunlight Dr
Fishers, IN 46037

Ordered By: SARAH WRIGHT

Inv. Date: 2/07/2025

Invoice #: 0482290-00

Customer #: 136748

Cust. Name: ZIONSVILLE MS ORCH

Invoice Total: \$ 744.30

C.C. #: _____

C.C. Exp. Date: _____

Amount: \$ _____

CHECK #: _____

I agree to pay above total amount

MONEY ORDER #: _____

according to card issuer agreement.

Card Holder Signature: _____