



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** \_\_\_\_\_ Approval of Request from Pat Campos for Use of Board of Trustees Discretionary Funds for

JB Alexander High School for \$17,000 \_\_\_\_\_

**SUBMITTED BY:** \_\_\_\_\_ Pat Campos \_\_\_\_\_ **OF:** \_\_\_\_\_ Board Member \_\_\_\_\_

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** \_\_\_\_\_ June 22, 2011 \_\_\_\_\_

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees Approve Request from Pat Campos for Use of Board of Trustees Discretionary Funds for JB Alexander High School for \$17,000.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2010-2011**

Requesting Campus: John B. Alexander High School

Campus Principal: Dolores W. Barrera

Board Member: Ms. Pat Campos

Board Member: \_\_\_\_\_

**Description of Request:**

Band Uniforms / Uniform Parts and Drum Major Podium

\_\_\_\_\_  
\_\_\_\_\_

Estimated Cost of Request: \$17,000.00

Principal Signature: *[Signature]* Date 6-28-11

Associate Superintendent Approval: Yes  No

Associate Superintendent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Superintendent Approval: Yes  No

Superintendent Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Board Member Approval: Yes  No

Board Member 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	SUB OBJECT OBJECT	SUB OBJECT AMOUNT

Al's Formal Wear  
1001 South 10th St.  
McAllen, TX 78501  
**Phone No:** (956)687-7721  
**Campus:** JB Alexander HS **Rm NO:** \_\_\_\_\_  
**Date:** June 28, 2011

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
75		Complete Tux Ensembles	\$89.90	\$6,742.50
		Includes complete Polyester Tuxedo Coat		
		Polyester Adjustable pants		
		poly/stain black bow tie and cummerbund set		
		poly/ cotton shirt		
175		Garment Bags	\$3.00	\$525.00

DISPOSITION:  Pick-up  Mail  Check  FAX # \_\_\_\_\_ PAGE TOTAL \$7,267.50

REMARK: \_\_\_\_\_ GRAND TOTAL \$7,267.50

Lyle Perkins 6/28/11  
ORIGINATOR (PRINT) DATE  
[Signature] 6-28-11  
ADMINISTRATOR SIGNATURE DATE

\_\_\_\_\_ DATE  
BUDGET COORDINATOR  
 \_\_\_\_\_ DATE  
OTHER





# UNITED INDEPENDENT SCHOOL DISTRICT

## Purchase Requisition

Page 1 to 1

### Vendor Name and Address

Fred J. Miller  
8765 Washington Church Road

Miamisburg, Ohio 45342

**Phone No:** 1-800-444-3524

**Campus:** JB Alexander HS **Rm NO:** \_\_\_\_\_

**Date:** June 28, 2011

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
250		S-4000 Silver medallion for shako	\$7.00	\$1,750.00
250		16 inch black french fountain plumes	\$15.50	\$3,875.00
4		Plume case-63 peice- 18 inch length tubes	\$89.95	\$359.80
4		Plume case cart	\$25.95	\$103.80
1		6 foot command center podium- black 4x6 plat form	\$1,549.00	\$1,549.00
1		Transport package for command center black	\$465.00	\$465.00
1		Collapsible towing package for command center- black	\$205.00	\$205.00
541		Black cotton gloves	\$1.82	\$984.62
		Shipping		250.00

**DISPOSITION:**  Pick-up  Mail  Check  FAX # \_\_\_\_\_ **PAGE TOTAL** \$9,542.22

**REMARK:** \_\_\_\_\_ **GRAND TOTAL** \$9,542.22

Lyle Perkins  
 ORIGINATOR (PRINT)  
[Signature]  
 ADMINISTRATOR SIGNATURE

6/28/11  
 DATE  
6-28-11  
 DATE

\_\_\_\_\_  
 BUDGET COORDINATOR DATE

\_\_\_\_\_  
 OTHER DATE