

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Pat Campos, Ricardo Rodriguez, and Juan Roberto Ramirez for Use of Board of Trustees Discretionary Funds for Clark Middle School for \$12,080 and JB Alexander High School for \$12,997

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 16, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Requests from Pat Campos, Ricardo Rodriguez, and Juan Roberto Ramirez for Use of Board of Trustees Discretionary Funds for Clark Middle School for \$12,080 and JB Alexander High School for \$12,997.

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:

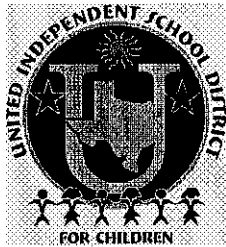


Exhibit A

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

Requesting Campus: CLARK MIDDLE SCHOOL

Campus Principal: RENE RODRIGUEZ

Board Member: PAT CAMPOS

Board Member: JUAN R. RAMIREZ

Description of Request:

CLARK MIDDLE SCHOOL BAND PROGRAM

Estimated Cost of Request \$12,080.00 $\left\{ \begin{array}{l} \$5,296 - P. Campos \\ \$6,784 - J.R. Rodriguez \end{array} \right.$

Principal Signature: [Signature] Date: MAY 26, 2010

Board Member Approval: Yes No

Board Member Signature: Pat Campos Date 5/31/10

Board Member Signature: Juan Ramirez Date 5/31/10

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

Vendor Name and Address

RFP # 064-2009

ALFONSO MORALES

303 E. COMA AVE. PMB 196

HIDALGO, TEXAS 78557

Phone No. 01152-899-920-1189

Campus: CLARKK M.S. Rm. No. BAND

Date: 5/24/10

FUNDYR	FUNC.	ORG.	PROGRAM CODE	LOCAL OPTION	PROJECT NUMBER	OBJECT	SUB-OBJECT	AMOUNT
BUDGET CODE					ACCOUNT CODE			

QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
30	MARIACHI	Mariachi Hats - Fited	250.00	7500.00
DISPOSITION: <input type="checkbox"/> Pick-up <input type="checkbox"/> Mail <input type="checkbox"/> Check <input type="checkbox"/> Fax #			PAGE TOTAL	7500.00
			GRAND TOTAL	7500.00

REMARK: ATTN: _____

GILBERT G. CDILLAR 5/25/10
ORIGINATOR (PRINT) DATE

ADMINISTRATOR SIGNATURE _____ DATE

BUDGET COORDINATOR DATE

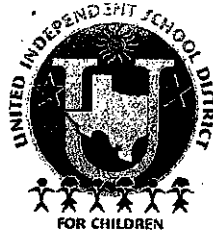
OTHER DATE

Alfonso Morales

303 E. Coma Ave. PMB 196

Hidalgo, Texas 78557

Please write this number on the requisition RFP # 064-2009



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

Requesting Campus: ALEXANDER HIGH SCHOOL

Campus Principal: D BARRERA

Board Member: Miss Pat Campos

Board Member: Ricardo Rodriguez

Description of Request: REHABILITATION EQUIPMENT

FOR ALL STUDENT-ATHLETES

Estimated Cost of Request \$12,996.69 ^{\$5,296 - P. Campos}
^{\$7,701 - Rick Rodriguez}

Principal Signature: [Signature] Date 5-28-10

Board Member Approval: Yes No

Board Member Signature: Pat Campos ^{by} [Signature] Date 5/31/10

Superintendent Signature: Ricardo Rodriguez ^{by} [Signature] Date 5/31/10

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

Vendor # 31633

MARATHON FITNESS

PO BOX 17706

SUGARLAND, TX 77496

Phone

No:

281-565-2307

Campus:

ALEXANDER HS

Room No:

TR

Date:

5-21-10

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	AMTIE	PRECOR AMT 100i, EXPERIENCE SERIES	\$4879.88	\$9759.76
1	C932iE	PRECOR C932i TREADMILL 120v, EXPERIENCE SERIES	\$2586.93	\$2586.93
1		FRIEGHT	550.00	550.00
1		EQUIPMENT INSTALLATION	100.00	100.00
		TXMAS CONTRACT:9-78010		
		HUB: 1680544664400		

DISPOSITION: Pick-Up Mail Check Fax#

Page

Total

\$12,996.69

Remark: _____

Grand Total \$12,996.69

Mario Saldivar

5-21-10

Originator(Print)

Date Budget Coordinator

Date

Dolores...
Administrator Signature

5-28-10

Date Other

Date