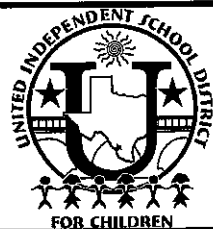


No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC _____ Approval of Request from Pat Campos for Use of Board of Trustees
Discretionary Funds Clark Middle School for \$4,200 _____

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: _____ June 17, 2009 _____

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve a request from Pat Campos for Use of Board of Trustees Discretionary Funds Clark Middle School for \$4,200.

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:

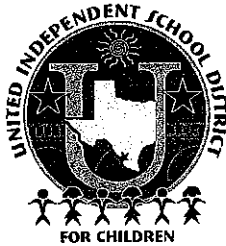


Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009

Requesting Campus: Clark Middle School
Campus Principal: Rene Rodriguez
Board Member: Pat Campos
Board Member: Rick Rodriguez
Description of Request: Complete Mariachi uniforms for 20 members.

Estimated Cost of Request \$ 9,200.00

Principal Signature: [Signature] Date 5/12/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

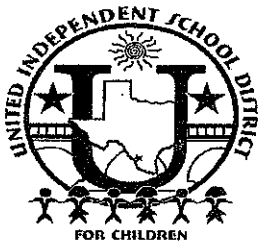
Board Member Signature: [Signature] Date _____

Superintendent Signature: _____ Date _____

Board Approval: Yes No Date Approved: _____

4200.00
\$5000.00

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

Trajes de Charro
P.O. Box 1145

Hidalgo TK 78537

Phone No: 956-843-4826

Campus: CMS Rm NO: _____

Date: 5/11/09 2008-2009

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
<u>20</u>		<u>Complete 3 Piece Suit</u>	<u>460.</u>	<u>9200.</u>

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

REMARK: _____ GRAND TOTAL 9200.00

ORIGINATOR (PRINT) _____ DATE _____

[Handwritten Signature]

ADMINISTRATOR SIGNATURE _____ DATE _____


BUDGET COORDINATOR _____ DATE _____

OTHER _____ DATE _____

UNITED INDEPENDENT SCHOOL DISTRICT
 MARIACHI UNIFORMS FOR VARIOUS CAMPUSES
 RFP 2006-027

VENDOR	TRAJES DEL CHARRO
DESCRIPTION	
JACKET, VEST, SKIRT	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
HAT, BELTS, SHOES, TIES, & OTHER ATTACH.	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
INDIVIDUAL UNIFORM PIECES	
JACKET	\$130.00
VEST	\$60.00
PANT	\$130.00
SKIRT	\$130.00
COMPLETE 3 PIECE SUIT	
WITH GALA, BELT, TIE & SHOES	\$350.00
WITH GRECA, GALA, IMITATION PITA OR EMBROIDERED BELT, SHOES & TIE	\$460.00
WITH GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$615.00
WITH GALA, GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$650.00

29 uniforms
15 7200

 United Independent School District Laredo TX	
General Instruction Schools Community Human Resources News Bond	
Bid Number UISD:	RFP# 2006-027
Bid Number Region II:	
Category:	MARIACHI UNIFORMS
Vendor:	TRAJES DE CHARRO/ALFONSO MORALES
Address:	P.O. BOX 1145
City:	HIDALGO
State:	TX
Zip Code:	78557
Telephone:	956-843-4826
Fax:	956-843-8638
Contact Person:	ALFONSO MORALES
Email:	37morales@prodiby.net.mx
Website:	
Tabulation:	http://mis-ihdev/purchase/tabulations/mariachi.pdf
Discount:	
Notes:	
For Period:	09/06 THRU 08/10

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