



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds

for LBJ High School for \$1,090.74

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: April 20, 2011

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve request from Juan A. Molina, Jr. for Use of Board of Trustees Discretionary Funds for LBJ High School for \$1,090.74.

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: Lyndon B. Johnson HS

Campus Principal: Ms. Maggie Martinez

Board Member: Mr. Juan A. Molina

Board Member: _____

Description of Request:

Meals for the Lyndon B. Johnson HS Band at Golden Corral after their UIL performances.

Estimated Cost of Request: \$1090.74

Principal Signature: Maggie Martinez **Date:** 4/7/11

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ **Date:** _____

Superintendent Approval: Yes No

Superintendent Signature: _____ **Date:** _____

Board Member Approval: Yes No

Board Member Signature: Juan A. Molina, Jr. **Date:** 4/7/11

Board Approval: Yes No **Date Approved:** by [Signature]

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

Header information fields including: FUND/YR FUNC., ORG, PROGRAM LOCAL PROJECT CODE OPTION NUMBER, SUB OBJECT OBJECT AMOUNT, Golden Corral, 5930 San Bernardo, Laredo, TX 78041, Phone No: 956-791-3373, Campus: LBJ HS, Rm NO: Bandhall, Date: 4/06/11

Main table with columns: QTY, ITEM #, DESCRIPTION, UNITED PRICE WITH DISCOUNT, EXTENSION. Row 1: QTY blank, ITEM # blank, DESCRIPTION: Meals for the LBJ Band at Golden Corral following their UIL performances, PRICE blank, EXTENSION: \$1090.74

DISPOSITION: [] Pick-up [x] Mail [] Check [] FAX # PAGE TOTAL \$1090.74

REMARK: GRAND TOTAL \$1090.74

Signatures and dates: F. Borrego III ORIGINATOR (PRINT) 4/6/11 DATE, Maggie Martinez ADMINISTRATOR SIGNATURE 4/7/11 DATE, BUDGET COORDINATOR DATE, OTHER DATE