No.	



## United Independent School District AGENDA ACTION ITEM

TOPIC Approval of Requests from Pat Campos for Use of Board of Trustees Discretionary Funds for JB
Alexander High School for \$4,702
SUBMITTED BY: Pat Campos OF: Board Member
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: February 16, 2010
RECOMMENDATION:
It is recommended that the Untied ISD Board of Trustees Approve Requests from Pat Campos for Use of Board of Trustees Discretionary Funds for JB Alexander High School for \$4,702
RATIONALE:
BUDGETARY INFORMATION
BOARD POLICY REFERENCE AND COMPLIANCE:



#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2009–2010

Requesting Campus: John B. Alexander High School						
Campus Principal: Dolores W. Barrera						
Board Member: Pat Campos						
Description of Request: Study Island 9th grade Reading, 10th grade						
Language Arts and Reading/Writing Developmental Program for						
Ms. Guerreros Reading člasses.						
Estimated Cost of Request \$1,752.00						
Principal Signature: DWBover Date 2-4-10						
Board Member Approval: Yes No						
Board Member Approval: Yes No Date 2/4/10  Board Member Signature: Dat Canfor Date 2/4/10  Superintendent Signature: Date						
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

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#### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year <sup>2009–2010</sup>

Requesting Campus: John B. Alexander High Sci	hoo1
Campus Principal: <u>Dolores Wise-Barrera</u>	
Board Member: Pat Campos	
Description of Request: Junior Hack Attack (Pit	ching Machine)
Pitching machine will be used to help faci	litate students during
practices.	
Estimated Cost of Request \$2,000.00	
Principal Signature:	Date 1-20-10
Board Member Approval: Yes No	1
Board Member Signature:	Date2/4/10_
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** 

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U.I.S.D. FORM 905-001 8-1-99

#### **Delia Campos**

From:

Sylvia A. Gonzalez [sgonz88@uisd.net]

Sent:

Thursday, January 28, 2010 3:29 PM

To:

dcampos@uisd.net

Cc:

Cordy Flores-Jackson

Subject:

HACK ATTACK PITCHING MACHINE QUOTE 2

Attachments: HACK ATTACK PITCHING MACHINE QUOTE 2.pdf

Hello Ms. Campos,

We have an approved local vendor that has the machine at a cheaper price with freight included.

#### The Sports Center of Laredo

Jr. Hack Attack Pitching Machine "Softball" - Includes Freight - \$1,978.00

I've attached the vendor's quote and a new requisition made to the vendor's name. It needs to have all required signatures and coded.

If you have any questions, please feel free to contact me.

Thank you! ©

Sylvia A. Gonzalez

The message is ready to be sent with the following file or link attachments:

#### HACK ATTACK PITCHING MACHINE QUOTE 2

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

# Sports Center

THE SPUKIS CENTER

SALESMANS **ORDER FORM** No 4724

	AN BERNARDO AVE, SUIT LAREDO, TEXAS 7804† (956) 717-3323 FAX (956) † e.sports.center@hotmail.com	17-3326			·		
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RECEIPT REQUIRED TO PICK UP MERCHANDISE.

PLEASE MAKE SURE SPELLING IS CORRECT



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

Requesting Campus: John B. Alexander High School							
Campus Principal: Dolores Wise-Barrera							
Board Member: Ms. Pat Campos							
Description of Request: PA/Sound System	to play music during baseball						
games and practice							
Estimated Cost of Request \$850.00	_						
$\bigcap$	Date 1-21-10						
Board Member Approval: Yes No							
Board Member Signature:	Date 2-4-10						
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

Page 1 to 1

		PROGRAM LOCAL PROJECT SUB CODE OPTION NUMBER OBJECT OBJECT AMOUNT  2/455 Monarch Dr	th #1888	
FUND/Y	R FUNC. ORG.	Z4JJ Rollaten DI		
		Laredo, TX 78045		
		Phone No: (956)728-69	989	
		Campus: JB Alexander	HSRm	NO:
	BUDGET CO	DE ACCOUNT CODE Date:		····
QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	8567767	1,200 Watt 10-Channel (Behringer)		349.99
2	7840198	PR Series 15'2 2-way (Peavy)	199.99	399.98
2	8567357	10' Straight Inst. (HOSA)	9.99	19.98
2	8912126	Speaker Adapter 1 (HOSA)	23.99	47.98
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<u>ISPOSI</u>	TION: Pick-u	p 🗍 Mail 🧍 Check 🗍 FAX#	PAGE TOTAL	\$817.93
EMARK:	·	GRAND	TOTAL \$8	17.93
ORIGIN	ATOR (PRINT)	DATE BUDGET COORDINATOR		DATE
	STRATOR SIGNATUR	We-		DATE
•		Vine	U.I	DATE S.D. FORM 905-00:



**Local Contact:** 

Best Buy Laredo North #1888 2455 Monarch Dr Laredo TX, 78045 956-728-6989

ITEM#	DESCRIPTION	QTY	UNIT PRICE	TOTAL
8567767	1,200-WATT 10-CHANNEL (BEHRINGER)	1	349.99	349.99
7840198	PR SERIES 15" 2-WAY (PEAVY)	2	199.99	399.98
8567357	10' STRAIGHT INST. (HOSA)	2	9.99	19.98
8912126	SPEAKER ADAPTOR ¼ (HOSA)	2	23.99	47.98
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	Other Comments
Γ	1. Optional Black Tie Protection:
	-Behringer Mixer\$49.99
	-Peavy Speakers\$29.99 ea.
	Total w/ Black Tie Protection\$927.90

SUBTOTAL	817.93
TAX RATE	TAX EXEMPT%
TAX	\$ 0
S & H	\$ -
OTHER	\$ -
TOTAL	\$ 817.93

Make all checks payable to **BEST BUY** 

If you have any questions about this invoice, please contact Mike Moffat, Musical Instruments 728-6989 ext. 2266

Thank You For Your Business!