

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 \$2,596

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 20, 2010

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 \$2,596.

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:

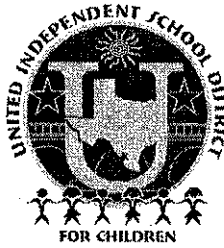


Exhibit A

**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: _____

Description of Request: ADDITIONAL ITEMS FOR THE

MARIACHI OUTFIT

Estimated Cost of Request \$2,596

Principal Signature: *RR* Date Dec. 14, 2009

Board Member Approval: Yes _____ No _____

Board Member Signature: *Pat Campos* Date *1/20/10*

Board Member 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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Vendor Name and Address

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

ALFONSO MORALES
 302 E. Coma Ave. PMB 196
 Hidalgo, Texas 78557
 Phone No: _____
 Campus: CMS Rm NO: _____
 Date: Dec. 14, 2009

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
4		Trajes grequead, con faja, botines y corbata	400.00	1600.00
27		Portatrajes color azul rey con logotipo de la escuela en cerigrafia	28.00	756.00
16		Botines para dama (diferencia)	15.00	240.00

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL \$2,596.00

REMARK: _____ GRAND TOTAL _____

ORIGINATOR (PRINT) [Signature] DATE _____
 ADMINISTRATOR SIGNATURE [Signature] DATE _____

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____

DATE: 11 /02 / 09

FROM: ALFONSO MORALES.
302 E. COMA AVE. PMB 196
HIDALGO, TEXAS. 78557

INVOICE: 545

TO: CLARK MIDDLE SCHOOL
500 HILLSIDE RD REAR
LAREDO, TEXAS. 78041

ATN. : RENE RODRIGUEZ

QUANTITY	ITEM	PRICE	TOTAL
4	TRAJES GREQUEAD, CON FAJA, BOTINES Y CORBATA .	\$ 400.00	\$ 1,600.00
27	PORTATRAJES COLOR AZUL REY CON LOGOTIPO DE LA ESCUELA EN CERIGRAFIA.	\$ 28.00	\$ 756.00
16	BOTINES PARA DAMA (DIFERENCIA)	\$ 15.00	\$ 240.00

TOTAL.....\$ 2,596.00

VENDOR



ALFONSO MORALES.
S.S. 450-45-1451