



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Pat Campos for Use of Board of Trustees Discretionary Funds for
UISD Police Department for \$4,016.52 and JB Alexander High School for \$4,000

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

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 20, 2010

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve requests from Pat Campos for Use of Board of Trustees Discretionary Funds for UISD Police Department for \$4,016.52 and JB Alexander High School for \$4,000.

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: Police Department

Campus Principal: Chief Ray Garner

Board Member:

Board Member:

Description of Request:

Estimated Cost of Request: \$4,016.52

Principal Signature: [Signature] Date 10-6-10

Associate Superintendent Approval: Yes [checked] No

Associate Superintendent Signature: [Signature] Date: 10/6/10

Superintendent Approval: Yes No

Superintendent Signature: Date:

Board Member Approval: Yes No

Board Member Signature: Date:

Board Approval: Yes No Date Approved:

Please return the completed form to the Superintendent's Office for final processing.



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298

Quote	QTE0041103
Date	9/21/2010
Page:	1

Bill To:

United ISD
 Attn: Accounts Payable/J. Jimenez
 201 Lindenwood Road
 Laredo TX 78045

Ship To:

United ISD
 103 East Del Mar
 Attn:
 Ref. PO#
 Laredo TX 78045

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	003151	JD	U	NET 15	0/0/0000	657,232
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
5	BH-44H100BW-L*	Blackhawk-SERPA Auto Lock Level 3-Glock 17 Duty Holster	EA	\$74.38	\$371.90	
49	BH-44H100BW-R*	Blackhawk-Serpa Auto Lock-Level 3-Glock17-2	EA	\$74.38	\$3,644.62	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Thank you, Your salesperson was Vince
 David Saldivar - 956-473-6361
 davsaldivar@uisd.net
 jjimenez@uisd.net

Subtotal	\$4,016.52
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$4,016.52



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2010-2011**

Requesting Campus: John B. Alexander High School

Campus Principal: Dolores W. Barrera

Board Member: Ms. Pat Campos

Board Member: _____

Description of Request:

Need supplies for I.D. Machine to make I.D.'s for all students for TAKS Testing - This will be a new requirement that students show an I.D. before they get the test.

Estimated Cost of Request: \$4,000.00

Principal Signature: Dolores W. Barrera **Date:** 10-6-10

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: Edward Guiza **Date:** 10/6/10

Superintendent Approval: Yes No

Superintendent Signature: _____ **Date:** _____

Board Member Approval: Yes No

Board Member Signature: _____ **Date:** _____

Board Approval: Yes No **Date Approved:** _____

Please return the completed form to the Superintendent's Office for final processing.