No



United Independent School District AGENDA ACTION ITEM

TOPIC: Approv	al of Requests from Board Member	ers in re: Use of Board Trustees Discretion	ary
Funds for Var	rious Projects/Campuses	**************************************	
SUBMITTED B	Y: Juan Roberto Ramirez	OF: Board President	
APPROVED FO	OR TRANSMITTAL TO SCH	OOL BOARD:	
DATE ASSIGN	ED FOR BOARD CONSIDER	RATION: May 16, 2018	
RECOMMENDATION re: Use of Board of Tr	N: It is recommended that the United ISD ustees Discretionary Funds Various Projec	Board of Trustees approve Requests from Board M cts/Campuses.	embers in
RATIONALE:			
		*	
BUDGETARY INFOR	RMATION:		
POLICY REFERENC	E & COMPLIANCE:		
		ž:	



Requesting Campus:	Board Member Dis	itrict 3		
Campus Principal:	2-			
Board Member:	Aliza Flores-Olivero	os		
Board Member:				
Description of Request:	For Teacher Apprecia	tion Week Incentiv	es for Teachers	at the following
Campuses: Cuellar	Elementary, Newman El	ementary, Gutierro	ez Elementary, C	Col. Santos Benavides Elem.,
Clark Middle School, U	nited Middle School, and	l Alexander High S	chool	-
Estimated Cost of Requ	est: \$336.00 (\$48/ea)		_	
Principal or Director Si	gnature: <u>Aliza Fla</u>	vres-Oliveros	Date:	
ASSOCIATE SUPERIN	TENDENT APPROVAI	L: Yes	No	
Signature:				Date:
SUPERINTENDENT A	PPROVAL:	Yes	No	· · · · · · · · · · · · · · · · · · ·
Signature:				Date:
BOARD MEMBER AP	PROVAL:	Yes V	No	
Signature: <u>M</u>	riselda Rodnig s Oliza Flore	s-Cliveros		Date: 5-1-18
BOARD MEMBER AP	PROVAL:	Yes	No	
Signature:		<u>. </u>		Date:
	DOADD /	ADDDOWAL DATE	7.	



Acquesting Campus. Other MIDDLE SCHOOL
Campus Principal: REBECCA MORALES-COSS
Board Member: ALICIA FLORES OLIVEROS
Board Member:
Board Member:
Description of Request: INSTALLATION OF CAMERAS FOR FRONT AND SIDE SCHOOL PARKING LOT
Estimated Cost of Request: \$5312.00 Principal or Director Signature: Date: ADMIX
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No Signature: Brisilda Radiguez for Ms. Oliza Flores-Oliveros 5-2-18
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



Requesting Campus:	Administration	<u>. – </u>		
Campus Principal:	Gloria S. Rendon			
Board Member:	Ramiro Veliz, III			
Board Member:				
Description of Request	t: 2018 Graduation Ceren			
XX				
Estimated Cost of Req	uest: \$511.00	Λ.	_	
Principal or Director S	Signature: Sunc A	, fl	_ Date:	
ASSOCIATE SUPERI	INTENDENT APPROVAL	.: Yes	No	
Signature:				Date:
SUPERINTENDENT A	APPROVAL:	Yes	No	
Signature:				Date:
BOARD MEMBER A		Yes	No	
Signature: 🔬	riselda Rodriguez	for Mr. Ram	inv bely III	Date: 5-3-18
BOARD MEMBER A	PPROVAL:	Yes	No	
Signature:				Date:
	BOARD A	PPROVAL DAT	E:	



Requesting Campus:	Administration			
Campus Principal:	Gloria S. Rendon			
Board Member:	Aliza Flores-Oliveros			
Board Member:				
Description of Request	: 2018 Graduation Ceremo			"
		itie		
Estimated Cost of Req	uest: \$2,500.00	. 0.		
Principal or Director S	Signature: Dinic) Kl	Date:	5/4/18
ASSOCIATE SUPERI	INTENDENT APPROVAL:	Ves	No	
			140	Date:
				Date.
SUPERINTENDENT.	APPROVAL:	Yes	No.	
				Date:
BOARD MEMBER A	PPROVAL:	Yes	No	
Signature: b	PPROVAL: riselda Rodriguez fo	2 Mo. aliza	Flores-Ol	ineros 5-3-18
	000			
BOARD MEMBER A	PPROVAL:	Yes	No	
Signature:				Date:
			A. 200 CO.	
				95-100

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

BOARD APPROVAL DATE:



requesting Campus.	Administration	
Campus Principal:	Gloria S. Rendon	
Board Member:	Juan Roberto Ramirez	
Board Member:	···	
Description of Request	: 2018 Graduation Ceremony Digital Backdrop with LED	Panels
28 A C C C C C C C C C C C C C C C C C C		
Estimated Cost of Req	uest: \$2,500.00	
Principal or Director S	Signature: Duna State:	5/4/18
ASSOCIATE SUPERI	INTENDENT APPROVAL: Yes No	
		Date:
		Date:
SUPERINTENDENT A	APPROVAL: Yes No	
Signature:		Date:
BOARD MEMBER A	PPROVAL: Yes No	
Signature: 💋	riselda Rodriguez for Juan R. Ramurez	Date: <u>5-3-18</u>
BOARD MEMBER A	PPROVAL: Yes No	
Signature:		Date:

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

BOARD APPROVAL DATE:



Requesting Campus:	Administration		 .		
Campus Principal:	Gloria S. Rendon				
Board Member:	Javier Montemayor				
Board Member:					
Description of Request	t: 2018 Graduation Cerer	nony Digital Ba	ckdrop with L	ED Panels	
					_
_					
Estimated Cost of Req	uest: \$2,500.00	1 11	_		1.,
Principal or Director S	Signature: <u>Dun</u>	clhi	_ Da	ate:	14/18
ASSOCIATE SUPERI	INTENDENT APPROVAL	.: Yes	No	_	
				– Date:	
SUPERINTENDENT.	APPROVAL:	Yes	No	_	
Signature:				Date:	
BOARD MEMBER A	PPROVAL:	Yes	No	_	
Signature: 羞	PPROVAL: riselda Rodriguez-	for Mr. Jaw	ies Monters	nayoBate:	5-3-18
	0 0	V			
BOARD MEMBER A	PPROVAL:	Yes	No	_	
Signature:				Date:	
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Requesting Campus	: Trautmann Middle School	
Campus Principal:	Leti Menchaca	
Board Member:	Javier Montemayor	
Board Member:		
Description of Requ	est: PRINTER, TONER AND COLO	RED PAPER FOR BAND
		Laca Bate 5/3/18
Associate Superinte	ndent Signature:	Date
Superintendent App	oroval: Yes No	
Superintendent Sign	nature:	_ Date
Board Member App	proval: Yes No Brisilda Rodriguez fo nature: Mr. Javier Montemarjor	7
Board Member Sign	nature: Mr. Javier Montemayor	_ Date
Board Member App	oroval: YesNo	
Board Member Sign	nature:	_ Date
Board Approval: Ye	es No Date Approved:	
Please return the con	unleted form to the Superintendent's C	Office for final processing



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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FOR	CHULDRE										VENDOR I	NAME AND ADD	RESS
										NETS	YNC		
			Prog		Proj.		Sub						
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount	\neg	0.54	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	50.41	- T. W
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				-							713-877-5186	1 1000	
		Budget (Code			l	Accour	I Code		Phone Campus	TMS	Rm #	
										Date	May 3, 2018	<u> </u>	
pproval	Code					Discount	•				Delt Dele-	Discounted	Extension
City		Item	,				Descrip	tion			Unit Price Per	Price Per	Unit Total
1	62	447601	1	MC363D	N PRII	NTER					\$405.73	\$405.73	\$405.73
2	46	508704	ı	BLACK T	ONER						\$62.80	\$52.80	\$105.60
1.	46	508701		YELLOW	TONE	R			•		\$82.86	\$82.86	\$82.86
1	46	508703	3	CYAN TO	ONER				·	<u>-</u>	\$82.86	\$82.86	\$82.86
1	46	508702	2	MAGEN	TA TOI	NER					\$82.86	\$82.86	\$82.86
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riginator	All	77	en	tace		5/3 <u>.</u> 5/3	5/18	-	Budget C	oordinator		Date	
dministra	tor Sig	nature		-		Da	te	-	Other			Date	,

Purchasing Dept. 2015

5/3/2018 13:58



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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Fund/YF	R Func	Org	Prog Cod	N 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Proj. Num	Obj.	Sub Object	Amount					
										302 E. H	HILLSIDE		
										LARED	XT C		
		L								Phone	723-2332		
	I	Budget (Code				Accoun	t Code		Campus Date	TM3 May 3, 2018		
Approv	al Code	:				Discount							
Qty		item					Descript	ion			Unit Price Per	Discounted Price Per	Extension Unit Total
5	CASI	/P2201	CY	CANARY	PAPE	₹					\$5.66	\$5.66	\$28.30
5	CASI	/P2201	BE	BLUE PA	PER						\$5.66	\$5.66	\$28.30
5	CASI	1P2201	GN	GREEN P	PAPER						\$5.66	\$5.66	\$28.30
5	CASI	#P2201	SN	SALMON	N PAPE	R					\$5.66	\$5.66	\$28.30
5	CASI	AP2201	ILV	LAVEND	ER PAI	PER					\$5.66	\$5.66	\$28.30
5	CASM	P2201	PKN	PUMPKI	N PAP	ER					\$5,66	\$5.66	\$28.30
5	CASI	/IP2201	GS	LIME GR	EEN P	APER					\$5.66	\$5,66	\$28.30
5	CASI	IP2201G	RP	GOLD PAP	ER						\$5.66	\$5.66	\$28.30
1	W	AU20270	1	ASST NEON	I PAPER						\$13.38	\$13.38	\$13.38
												\$0.00	\$0.00
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Dispositi Remarks		Check		Mail	P	:kUp		Fax 724-8081				e Total nd Total	\$239.78 \$239.78
JORC Orlginate		RC1/	Her	utai	W	5/3/ 5/3/	: 118	-	Budget (Coordinator		Date	•
Administ	fator Sign	nature				Dat		•	Other			Date	•

Purchasing Dept. 2015

5/3/2018 14:02