



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

SUBMITTED BY: Juan Roberto Ramirez **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: February 21, 2018

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

RATIONALE:

BUDGETARY INFORMATION:

Budget Amendment as needed

POLICY REFERENCE & COMPLIANCE:



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018**

Requesting Campus: George Washington Middle School

Campus Principal: Beth Porter

Board Member: Mr. Juan Roberto Ramirez, Jr.

Board Member: _____

Description of Request: Morgan Building for storage

Estimated Cost of Request: 5000.00

Principal or Director Signature: *[Signature]* Date: January 25, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: *Juan R Ramirez* Date: 1/25/2018

BOARD MEMBER APPROVAL: Yes No

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

MORGAN BUILDING SYSTEMS

39324 IH 10 Frontage Rd.

Boerne, Texas 78006

Phone 210-655-1800

Campus GWMS Rm # FRONT OFFICE

Date February 2, 2018

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		16X20 Peak style steel storage building double doors on 16ft end under peak Almond with almond Trim	\$6,689.00	\$6,689.00	\$6,689.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check Mail PickUp Fax Page Total \$6,689.00
 Remarks Request for use of Discretionary Funds Grand Total \$6,689.00

Originator Venessa Hinojosa (PRINT) Date 2/2/18
 Administrator Signature [Signature] Date 2/2/2018

Budget Coordinator _____ Date _____
 Other _____ Date _____

PENDING
Receipt

8472

\$1,689.00

2/1/2018

CHECK NUMBER

DATE

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER. THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX.

UNITED INDEPENDENT SCHOOL DISTRICT
GEORGE WASHINGTON MIDDLE SCHOOL
10306 RIVERBANK DR.
LAREDO, TX 78045
956-473-7600

BBVA COMPASS

35-1054/1130
19592

CHECK NO.

8472

DATE

AMOUNT

2/1/2018

Exactly One Thousand Six Hundred Eighty-Nine Dollars and Zero Cents

\$1,689.00

PAY
TO THE
ORDER
OF

UISD
201 Lindenwood Dr.
Laredo, TEXAS 78045



⑆008472⑆ ⑆1054113019592⑆ 2535819397⑆



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: Purchase dictionaries / thesaurus - English and Spanish - Classroom use 3rd-5th and STAAR Testing

Estimated Cost of Request: 2,999.20

Principal or Director Signature: [Signature] Date: 1-8-18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Javier Montemayor by A. Salinas Date: 2/6/18

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

RECEIVED
JAN 30 2018



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

Merriam-Webster

www.merriam-webster.com

Springfield, MA 01105

Phone (413) 734-3134

Campus Clark Elem Rm #

Date December 22, 2017

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount

Budget Code

Account Code

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
62	ISBN: '978-0-87779-732-6	Merriam-Webster Dictionary & Thesaurus	\$15.95	\$15.95	\$988.90
62	ISBN: '978-0-87779-636-7	The Merriam-Webster Dictionary	\$12.95	\$12.95	\$802.90
62	ISBN: 978-0-87779-676-3	Merriam-Webster Elementary Dictionary	\$18.95	\$18.95	\$1,174.90
5	ISBN: 978-0-87779-852-1	Diccionario Merriam - Webster de Sinonimos y Antonimos en Ingles	\$6.50	\$6.50	\$32.50
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check Mail PickUp Fax Page Total **\$2,999.20**
 Remarks _____ Grand Total **\$2,999.20**

Tessie T. Rodriguez 12/22/17
 Originator (PRINT) Date

M. Jangue 1/11/18
 Budget Coordinator Date

 Administrator Signature Date

 Other Date



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Board Member: MR. RICARDO RODRIGUEZ

Board Member: MR. RAMIRO VELIZ III

Board Member: _____

Description of Request: THE CONGRESS OF FUTURE SCIENCE AND TECHNOLOGY LEADERS

ENROLLMENT TUTION FOR ADOLFO PENA

Estimated Cost of Request: \$2000.00

Principal or Director Signature: *Armando Salazar* Date: FEB. 6, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Ricardo Rodriguez by A. Salazar* Date: *2/6/18*

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Ramiro Veliz III by A. Salazar* Date: *2/6/18*

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2017-2018

Requesting Campus: Clark ES, Clark MS, Gutierrez ES, Newman ES, Alexander HS, United MS

Campus Principal: Various

Board Member: Ms. Aliza Flores Oliveros

Board Member: _____

Description of Request: Instructional and Counseling Staff Incentives

Estimated Cost of Request: \$288.00

Principal or Director Signature: *Eduardo Quiñiga*

Date: 2/8/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: *Eduardo Quiñiga*

Date: 2/8/18

SUPERINTENDENT APPROVAL: Yes No

Signature: _____

Date: 2/8/18

BOARD MEMBER APPROVAL: Yes No

Signature: *Aliza Flores Oliveros*
By Eduarado Quiñiga

Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: _____

Date: _____

BOARD APPROVAL DATE: 2/21/18

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