



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Requests from Board Members in re: Use of Board Trustees Discretionary

Funds for Various Projects/Campuses

**SUBMITTED BY:** Aliza Flores-Oliveros **OF:** Board President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** September 19, 2018

**RECOMMENDATION:** It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Projects/Campuses.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**POLICY REFERENCE & COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019**

Requesting Campus: Clark Middle School

Campus Principal: Melissa C. Ramirez

Board Member: Javier Montemayor Jr., District 5

Board Member: \_\_\_\_\_

Description of Request: \$1,000 for IXL-Science, \$1,000 for PBIS, \$2,000 for laminating machine/printer

Estimated Cost of Request: \$4,000.00

Principal or Director Signature: Melissa C. Ramirez Date: 8/23/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: Griseleda Rodriguez for Javier Montemayor Date: 9/07/18

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019**

Requesting Campus: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Board Member: JAVIER MONTEMAYOR

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: PE – TRACK HOODS FOR ATHLETICS \$1000.00

BAND – MUSIC \$995.47

Estimated Cost of Request: 1,995.47

Principal or Director Signature: *Leticia Menchaca*

Date: 8/30/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: *Briselda Rodriguez for Javier Montemayor* Date: 09/07/18

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.



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

**JW PEPPER**

4415 CENTERVIEW DR.

SAN ANTONIO, TX 78228

Phone

Campus

Date

TMS

Rm #

August 30, 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		ASST MUSIC	\$969.48	\$969.48	\$969.48
1		SHIPPING	\$25.99	\$25.99	\$25.99
		QUOTE 18003211		\$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 **\$895.47**  
Remarks **SEND PO TO CAMPUS PLEASE** Grand Total **\$895.47**

J GARCIA  
Originator [Signature] 8/30/18  
Administrator Signature [Signature] 8/30/18

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_  
Other \_\_\_\_\_ Date \_\_\_\_\_



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 of 1

Vendor Name and Address

Cardinals Sport Team Sales

6524 Slide Road

Lubbock, TX 79424

Phone No. 800-658-2666

Campus: Trautmann Middle Rm. No: 000

Date: August 24, 2018

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

BUDGET CODE

ACCOUNT CODE

QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
25	25655FOXW	NS Fleece Track Hood	\$29.20	\$730.00
25	INTERNETDP	Digital Print Front	\$5.00	\$125.00
25	INTERNETDP	Digital Print Back	\$5.00	\$125.00
1		Shipping		\$20.00
DISPOSITION:		<input type="checkbox"/> Pick-up <input type="checkbox"/> Mail <input type="checkbox"/> Check <input checked="" type="checkbox"/> Fax #	PAGE TOTAL	
REMARK: <u>SEND PO TO CAMPUS</u>			GRAND TOTAL	\$1,000.00

REMARK:  
Coach Gaylan

8/24/18

ORIGINATOR (PRINT)

DATE

ADMINISTRATOR SIGNATURE

DATE

BUDGET COORDINATOR

DATE

OTHER

DATE



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019

Requesting Campus: Raul Perales Middle School

Campus Principal: Mrs. Martha I. Alvarez

Board Member: Ms. Aliza F. Oliveros

Board Member: \_\_\_\_\_

Description of Request: ACHIEVE 3000 Reading Program

Estimated Cost of Request \$7,000.00

Principal or Director Signature: \_\_\_\_\_

Date 8/23/18

Associate Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Associate Superintendent Signature: \_\_\_\_\_

Date \_\_\_\_\_

Superintendent Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Superintendent Signature: \_\_\_\_\_

Date \_\_\_\_\_

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member Signature: Griselbal Rodriguez for Aliza Flores Oliveros

Date 08/30/18

Board Member Approval: Yes \_\_\_\_\_ No \_\_\_\_\_

Board Member 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.



# UNITED INDEPENDENT SCHOOL DISTRICT

Roberto J. Santos  
Superintendent

To: Roberto J. Santos, Superintendent

From: Martha I. Alvarez- principal

Subject: Donation

Date: August 23, 2018

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The Raul Perales Middle School students have received the following donation:

**Aliza F. Oliveros .....\$ 7,000.00**

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

Raul Perales teachers and administration are very appreciative to the above-mentioned organization for the generous donation.



Raul Perales Middle School  
401 E. G. Ranch Road  
Laredo, Texas, 78040  
(956) 743-6800



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: ARMANDO SALAZAR

Board Member: RICARDO MOLINA SR.

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: FUNDS WILL BE USED FOR STUDENT PERFORMANCE INCENTIVES

Estimated Cost of Request: \$5000.00

Principal or Director Signature: \_\_\_\_\_

*Armando Salazar*

Date: AUGUST 29, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: Drigelda E. Rodriguez for Ricardo Molina Sr. Date: 08/30/18

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.





**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019**

Requesting Campus: 116 Matias De Llano, Jr. Elementary

Campus Principal: Mrs. Diana Korrodi

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Perfecta Anchor Chart System with stand, start-up supplies, on-site installation and one year warranty. For a limited time free with purchase, Design Center 2300-a touch screen workstation with proprietary VariQuest Software containing more than 2,000 curriculum based templates and 5,000 instruction related graphics.

Estimated Cost of Request: \$4,995.00 (see attached quote from Imagery Graphic Systems)

Principal or Director Signature: Diana Korrodi Date: 8/29/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: Briselda Rodriguez for  
Javier Montemayor Date: 9-07-18

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.

# QUOTE

## Imagery Graphic Systems

Linda Garrahan

10777 Sentinel, San Antonio, TX 78217

Phone 800.735.8770 Fax 210.341.2984

[lgarrahan@imagerygraphic.com](mailto:lgarrahan@imagerygraphic.com)

AUGUST 1, 2018

REP		SHIPPING METHOD	SHIPPING TERMS		QUOTE NUMBER	
Linda Garrahan		UPS	7 to10 Business Days		851904	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	PT24PLUS	PERFECTA Anchor Chart System with stand, start-up supplies, on-site installation and one year warranty	5995.00	District discount-1000	4995.00
1	DC2300	<p>Design Center 2300 - a touch screen workstation with proprietary VariQuest Software containing more than 2,000 curriculum based templates and 5,000 instruction related graphics</p> <ul style="list-style-type: none"> <li>· Reinforce lessons with large visual aids to increase students' retention</li> <li>· Encourage cooperative group work with posters of Venn diagrams, mind maps, worksheets and more</li> <li>· Enlarge rubrics, standards, assessments and schedules to set clear expectations of students</li> <li>· Promote school-wide communication</li> <li>· Enlarge graphic organizers of key concepts to support retention of presented material</li> <li>· Save time by creating visual aids in seconds to reinforce lessons</li> </ul> <p>Imagery Graphics is a sole source vendor for this item with your district</p> <p>Quote valid until Oct.1, 2018</p>	1995.00		<p>Limited time free with purchase item ends Oct. 1, 2018</p>
				Subtotal	4995.00
				<b>Total</b>	<b>4995.00</b>





**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2018-2019**

Requesting Campus: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Board Member: JAVIER MONTEMAYOR

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: ASSIST WITH TRAVEL (BUS) FOR CHEERLEADERS AND LASSOS FOR  
COMPETITION IN DALLAS AND FORT WORTH.

Estimated Cost of Request: \$2000

Principal or Director Signature: \_\_\_\_\_

Date: 9/13/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: Briselda V. Rodriguez for  
Mr. Javier Montemayor Date: 09/13/18

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.



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

**OK TOURS**

737 AUSTIN ST

SAN ANTONIO, TX 78215

Phone 800-270-0132

Campus TMS Rm #

Date September 12, 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		CHARTER BUS FOR DALLAS, TX ON JAN. 25, 2019	\$1,000.00	\$1,000.00	\$1,000.00
		FOR CHEER/LASSO COMPETITION		\$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 **\$1,000.00**  
Remarks EMAIL TO: [service@oktours.com](mailto:service@oktours.com) Grand Total **\$1,000.00**

O CARDINAS

Originator [Signature] Date 9/12/18  
Administrator Signature [Signature] Date 9/13/18

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_  
Other \_\_\_\_\_ Date \_\_\_\_\_



**.....OK TOURS!!!**  
Charter Bus Service & Tours

737 Austin Street  
San Antonio, TX 78215  
Phone: 210-222-8880  
Fax: 210-222-8280  
Toll Free 800-270-0132  
Website: www.oktours.com  
Email: service@oktours.com

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**Charter Quote**

Date: **08/17/18**  
Quote No. : **21018**

**Olivia Cardenas**  
**Trautmann Middle School**  
**8501 Curly Lane**  
**Laredo, TX 78045**

Phone: **956-615-4072**  
Fax:  
Order Date **08/17/18**  
  
SalesRep: **Alexis Cliburn**

Thank you for contacting **OK Tours**. We hope this Quote will be acceptable for your trip on **Friday, January 25, 2019**. This quote is good for **14** days, after which circumstances could require us to change it. To accept this quote, please sign below and return it by mail or fax as soon as possible. **\*THIS IS NOT A CONTRACT\*** Thank you for considering **OK Tours**.

**\$ 200.00 Deposit per bus due 7 days after contract date. Signed contract must also be received to secure bus reservation. Deposit NON REFUNDABLE!! Balance due 14 days before departure. Any additional services added to trip may result in additional charges.**

**\*\*\*Customer pays for driver's hotel\*\*\***

**\*\*\*\*\*56 Passenger Buses are equipped with WIFI, 110 Outlets and satellite tv \*\*\***

Group Name:	# Coaches:	1
Group Leader: <b>Olivia Cardenas</b>	Equipment:	<b>56 Passenger Bus</b>
Destination: <b>Dallas, TX</b>	Division:	<b>SanAntonio</b>
Leave Date: <b>Friday, January 25, 2019</b>	Return Date:	<b>Sunday, January 27, 2019</b>
Spot Time: <b>6:30 am</b>	Return Time:	<b>12:00 pm</b>
Leave Time: <b>7:00 am</b>	Destination	<b>Dallas, TX</b>
Pickup Location: <b>Trautmann Middle School</b>	Details:	
<b>8501 Curly Ln</b>		
<b>Laredo, TX 78045</b>		

---

Description	# Coaches	Qty	Rate	Charge
56 Passenger Bus	1	1	\$5,200.00	\$5,200.00

Transport Charge: **\$5,200.00**

**Your signature below acknowledges that you understand and agree to the terms and conditions stated,**

\_\_\_\_\_  
Charter Party Signature

\_\_\_\_\_  
Date

Alexis Cliburn  
Sales Representative



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

**OK TOURS**

737 AUSTIN ST

SAN ANTONIO, TX 78215

Phone 800-270-8132

Campus TMS

Date September 12, 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		CHARTER BUS FOR FORT WORTH, TX ON MAR 21, 2019	\$1,000.00	\$1,000.00	\$1,000.00
		FOR CHEER/LASSO COMPETITION		\$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 \$1,000.00

Remarks EMAIL TO: [service@oktours.com](mailto:service@oktours.com)

Grand Total \$1,000.00

O CARDENAS

Originator (PRINT)

9/12/18

Date

Administrator Signature

9/13/18

Date

Budget Coordinator

Date

Other

Date

Purchasing Dept. 2015

9/12/2018 11:32



# .....OK TOURS!!!

Charter Bus Service & Tours

737 Austin Street  
San Antonio, TX 78215  
Phone: 210-222-8880  
Fax: 210-222-8280  
Toll Free 800-270-0132  
Website: www.oktours.com  
Email: service@oktours.com

## Charter Quote

Date: 08/17/18  
Quote No. : 21019

Olivia Cardenas  
Trautmann Middle School  
8501 Curly Lane  
Laredo, TX 78045

Phone: 956-615-4072  
Fax:  
Order Date 08/17/18

SalesRep: Alexis Cliburn

Thank you for contacting OK Tours. We hope this Quote will be acceptable for your trip on **Thursday, March 21, 2019**. This quote is good for 14 days, after which circumstances could require us to change it. To accept this quote, please sign below and return it by mail or fax as soon as possible. **\*THIS IS NOT A CONTRACT\*** Thank you for considering OK Tours .

**\$ 200.00 Deposit per bus due 7 days after contract date. Signed contract must also be received to secure bus reservation. Deposit NON REFUNDABLE!! Balance due 14 days before departure. Any additional services added to trip may result in additional charges.**

**\*\*\*Customer pays for driver's hotel\*\*\***

**\*\*\*\*\*56 Passenger Buses are equipped with WIFI, 110 Outlets and satellite tv \*\*\***

Group Name:  
Group Leader: **Olivia Cardenas**  
Destination: **Fort Worth, TX**  
Leave Date: **Thursday, March 21, 2019**  
Spot Time: **6:30 am**  
Leave Time: **7:00 am**  
Pickup Location: **Trautmann Middle School  
8501 Curly Ln  
Laredo, TX 78045**

# Coaches: 1  
Equipment: **56 Passenger Bus**  
Division: **SanAntoni**  
o  
Return Date: **Sunday, March 24, 2019**  
Return Time: **12:00 pm**  
Destination Details: **Fort Worth, TX**

Description	# Coaches	Qty	Rate	Charge
56 Passenger Bus	1	1	\$5,695.00	\$5,695.00

Transport Charge: \$5,695.00

Your signature below acknowledges that you understand and agree to the terms and conditions stated.

Charter Party Signature

Date

Alexis Cliburn  
Sales Representative





**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2018-2019**

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Board Member: Aliza Flores-Oliveros

Board Member: \_\_\_\_\_

Description of Request: 2019 Graduation Ceremony Digital Backdrop with LED Panels (All 4 High Schools)

Estimated Cost of Request: \$1,300.00

Principal or Director Signature: *Gloria S. Rendon*

Date: 09/13/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_

Signature: *Briselda V. Rodriguez for Aliza Flores Oliveros*

Date: 09/13/18

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 2018-2019

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Board Member: Juan Roberto Ramirez

Board Member: \_\_\_\_\_

Description of Request: 2019 Graduation Ceremony Digital Backdrop with LED Panels (All 4 High Schools)

Estimated Cost of Request: \$1,300.00

Principal or Director Signature: Gloria S. Rendon

Date: 9/13/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Briselda V. Rodriguez for Juan Roberto Ramirez

Date: 09/13/18

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 2018-2019**

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Board Member: Javier Montemayor

Board Member: \_\_\_\_\_

Description of Request: 2019 Graduation Ceremony Digital Backdrop with LED Panels (All 4 High Schools)

Estimated Cost of Request: \$1,300.00

Principal or Director Signature: *Gloria S. Rendon* Date: 9/13/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: *Griselda Rodriguez for Javier Montemayor* Date: 09/07/18

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 2018-2019**

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Board Member: Ramiro Veliz, III

Board Member: \_\_\_\_\_

Description of Request: 2019 Graduation Ceremony Digital Backdrop with LED Panels (All 4 High Schools)

Estimated Cost of Request: \$1,300.00

Principal or Director Signature: *Gloria S. Rendon* Date: 9/13/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: *Briselda V. Rodriguez for Ramiro Veliz III* Date: 09/13/18

BOARD MEMBER APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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