



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Request from Javier Montemayor, Jr. for the Use of Board of Trustees

Discretionary Funds for the Student Relations/Discipline Management (Gang Intervention Facilitators) for \$996

**SUBMITTED BY:** Javier Montemayor, Jr. **OF:** Board Member

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

**DATE ASSIGNED FOR BOARD CONSIDERATION:** February 15, 2012

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve a Request from Javier Montemayor, Jr. for the Use of Board of Trustees Discretionary Funds the Student Relations/Discipline Management (Gang Intervention Facilitators) for \$996.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2011-2012

Requesting Campus: Student Relations/Discipline Management (Gang Interv.Fac.)

Campus Principal: Annette O. Perez

Board Member: Javier Montemayor, Jr.

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

Description of Request: Purchase student incentives (2 iPads) for Anti-Gang Poster Contest winners.

Estimated Cost of Request \$996.00

Principal or Director Signature: Anette Perez Date 2-2-12

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

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

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

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

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

Board Member Signature: Javier Montemayor Date 2/2/12

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

## Purchase Requisition

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Vendor Name and Address:

Wal-Mart

Laredo, Texas 78041

Phone No: \_\_\_\_\_

Campus: Discipline Mgmt. Rm No: \_\_\_\_\_

Date: 2-2-12

FUND/YR	FUNC	ORG	PGM CODE	LOCAL OPTION	PROJECT NUMBER	OBJ	SUB	AMT.
				000			00	\$996.00
				000				
				000				

BUDGET CODE

ACCOUNT CODE

QTY.	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	231233	Apple iPad 2 16GB	\$498.00	\$996.00
		(Student Incentives for Anti-Gang Poster Contest winners)		

**DISPOSITION:**  Pick up  Mail  Check  FAX # 1

PAGE TOTAL \$ 996.00

REMARK: \_\_\_\_\_

GRAND TOTAL \$ 996.00

Diana B. Landeros 02/02/12

ORIGINATOR (PRINT) \_\_\_\_\_ DATE \_\_\_\_\_

BUDGET COORDINATOR \_\_\_\_\_ DATE \_\_\_\_\_

Annette O. Perez 02/02/12

ADMINISTRATOR SIGNATURE [Signature] DATE ✓

OTHER \_\_\_\_\_ DATE \_\_\_\_\_