



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: [Handwritten Signature] Date: January 25, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ___ No ___

Signature: ___ Date: ___

SUPERINTENDENT APPROVAL: Yes ___ No ___

Signature: ___ Date: ___

BOARD MEMBER APPROVAL: Yes [checked] No ___

Signature: [Handwritten Signature] 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

VENDOR NAME AND ADDRESS

MORGAN BUILDING SYSTEMS

39324 IH 10 Frontage Rd.

Boerne, Texas 78006

Phone 210-455-1800

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

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 *[Handwritten Signature]* Date 2/2/2018

Budget Coordinator _____ Date _____
 Other _____ Date _____

PENDING
Receipt

8472

CHECK NUMBER

\$1,689.00

2/1/2018

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





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: GNP [Signature] Date: 1-8-18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No

Signature: javier Montemayor by [Signature] 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. Jorgensen 1/11/18
 Budget Coordinator Date

Administrator Signature _____ Date _____

Other _____ Date _____



Exhibit A

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: [Signature] 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:



**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 Zuniga*

Date: 2/8/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: *Eduardo Zuniga*

Date: 2/8/18

SUPERINTENDENT APPROVAL: Yes No

Signature: _____

Date: 2/8/18

BOARD MEMBER APPROVAL: Yes No

Signature: *Aliza Flores Oliveros*
By Eduardo Zuniga

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.