



## UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

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

Funds for Various Projects/Campuses

**SUBMITTED BY:** Javier Montemayor **OF:** Board President

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** September 17, 2014

**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 for Various Projects/Campuses.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015**

**Requesting Campus: United Middle School**

**Campus Principal: Rebecca Morales**

**Board Member: Javier Montemayor**

**Board Member:**

**Description of Request: \$3,000.00 to purchase student incentives for PBIS student rewards and \$1,600.00 to purchase Water tank drinking station for Boys Athletics.**

**Estimated Cost of Request: \$4,600.00**

**Principal or Director Signature: Rebecca Morales Date 8/29/14**

**Associate Superintendent Approval: Yes ☐ No ☐**

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

**Superintendent Approval: Yes ☐ No ☐**

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

**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.**

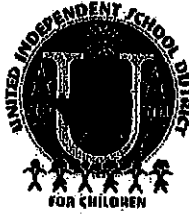


Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015

Requesting Campus: LAMAN BRUNI-VERGARA M.S.

Campus Principal: MS. CLARE FLORES

Board Member: Ricardo Rodriguez

Board Member: Ramiro Veliz, III

Description of Request:

PBIS: TEACHERS/STUDENTS INCENTIVES!

Ricardo Rodriguez \$1,000 - / Ramiro Veliz III, \$1,000 -

Estimated Cost of Request: \$2,000 -

Principal Signature: [Signature] Date 8/25/14

Associate Superintendent Approval: Yes ☐ No ☐

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

Superintendent Approval: Yes ☐ No ☐

Superintendent 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.*



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2013-2014

Requesting Campus: LAMAR BROWN - VERGARA  
Campus Principal: CLARE PROGES  
Board Member: Ricardo Rodriguez  
Board Member: Ramiro Veliz, III  
Description of Request: ① STUDENT PERFORMANCE  
INCENTIVES! (\$4,000.- for T-SHIRTS)  
② CORDLESS MICROPHONE - \$1,000.-  
Estimated Cost of Request: \$5,000.-  
Principal or Director Signature: [Signature] Date: 4/1/14  
Associate Superintendent Approval: Yes ☐ No ☐  
Associate Superintendent Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Superintendent Approval: Yes ☐ No ☐  
Superintendent Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
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.



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015**

Requesting Campus: STEP ACADEMY

Campus Principal: Gerardo S. Rodriguez

Board Member: Pat Campos

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

Description of Request: Calculators are needed for math classes

Estimated Cost of Request \$ 1,219.45

Principal or Director Signature: [Signature] Date 8-14-14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015**

**Requesting Campus:** STEP ACADEMY

**Campus Principal:** Gerardo S. Rodriguez

**Board Member:** Pat Campos

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

**Description of Request:** Printers are needed because budget allocation does facilitate technology purchases.

**Estimated Cost of Request:** \$ 3,983.07

**Principal or Director Signature:** [Signature] **Date:** 9-4-14

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

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

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

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

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

**Board Member Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

**Board Member Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Board Approval:** Yes \_\_\_\_\_ No \_\_\_\_\_ **Date Approved:** \_\_\_\_\_

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Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015**

Requesting Campus: STEP ACADEMY

Campus Principal: Gerardo S. Rodriguez

Board Member: Pat Campos

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

Description of Request: EIKIS/ELMOS are needed to replace old existing ones. The EIKIS/ELMOS on campus were sent from the old United High School. They were used.

Estimated Cost of Request: \$ 4,750.00

Principal or Director Signature: [Signature] Date 9-4-14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

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

Requesting Campus: AMPARO GUTIERREZ ELEMENTARY

Campus Principal: CLAUDIA C. DOVALINA-GUZMAN

Board Member: Pat Campos

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

Description of Request: To replace equipment that is  
no longer in operation and is needed for the  
delivery of instruction

Estimated Cost of Request \$6,200.00

Principal or Director Signature: Claudia C. Dovalina-Guzman Date 9/4/14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

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

Requesting Campus: AMPARO GUTIERREZ ELEMENTARY

Campus Principal: CLAUDIA C. DOVALINA-GUZMAN

Board Member: Pat Campos

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

Description of Request: ATTENDANCE AND PBIS STUDENT  
INCENTIVES FROM CASA GUERO (5 six week periods)

Estimated Cost of Request \$1,800.00

Principal or Director Signature: Claudia C. Dovalina-Guzman Date 9/4/14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

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

Requesting Campus: AMPARO GUTIERREZ ELEMENTARY  
Campus Principal: CLAUDIA C. DOVALINA-GUZMAN  
Board Member: Pat Campos  
Board Member: \_\_\_\_\_  
Description of Request: ATTENDANCE & PBIS STUDENT  
INCENTIVES FROM WAL-MART (5 six week periods)

Estimated Cost of Request \$2,000.00

Principal or Director Signature: Claudia C. Dovalina-Guzman Date 9/4/14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015

Requesting Campus: CLARK MIDDLE SCHOOL

Campus Principal: MR. RENE RODRIGUEZ

Board Member: MR. JAVIER MONTEMAYOR

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

Description of Request: Classroom Eikis - Projectors

Estimated Cost of Request \$5,490.00

Principal or Director Signature: [Signature] Date 9/5/14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015**

**Requesting Campus:** Dr. Henry Cuellar Elementary

**Campus Principal:** Melissa S. Shinn

**Board Member:** Pat Campos

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

**Description of Request:** Year 3 Implementation of Leader in Me to include trainer of trainers, materials for classroom and site license \$ 7,200.00 . In addition requesting funds for student incentives to include Leaders of the Week, Perfect Attendance and monthly raffles, Student Achievement recognition \$2,800.00

**Estimated Cost of Request** \$10,000

**Principal or Director Signature:** Melissa S. Shinn **Date** 9/8/14

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

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

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

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

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

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

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

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Approval:** Yes \_\_\_\_\_ No \_\_\_\_\_ **Date Approved:** \_\_\_\_\_

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Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2014-2015

Requesting Campus: Newman Elementary

Campus Principal: Ms. Leticia R. Garcia

Board Member: Ms. Pat Campos

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

Description of Request: Replacement Lamps/Bulbs for Classroom Eiki/Elmo's: \$4,603.55

Hitachi Video Projector and Document Camera: \$1,080.50

5 Outdoor Steel Square Picnic Tables: \$3,227.40; Frigidaire Refrigerator: \$503.10

PBIS Student Incentives – Wal Mart \$ 585.45

Estimated Cost of Request \$10,000.00

Principal or Director Signature: Leticia R. Garcia Date 9/09/14

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

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

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

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

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

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

Board Member Signature: \_\_\_\_\_ Date \_\_\_\_\_

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_