



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: Judd Gilpin **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: July 17, 2013

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 2012-2013

Requesting Campus: MATIAS DE LLANO, JR. ELEMENTARY

Campus Principal: Maria Elva Campos

Board Member: Mr. Judd Gilpin

Board Member: _____

Description of Request: 10 iPads 16 GB – black w Apple Care + 2 year Protection Plan
and 10 VPP Cards

Estimated Cost of Request \$5,580.00

Principal or Director Signature: *Maria Elva Campos* Date 6/17/13

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 2012-2013

Requesting Campus: Los Obispos Middle School

Campus Principal: Jessica C. Salazar

Board Member: Ramiro Veliz III

Board Member:

Description of Request: Request needed to purchase wall pads for our school gym
which are greatly needed.

Estimated Cost of Request \$5,550.00

Principal or Director Signature: [Signature] Date 6-19-13

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: Date

Superintendent Approval: Yes No

Superintendent Signature: Date

Board Member Approval: Yes No

Board Member Signature: Ramiro Veliz III Date 7/11/13

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.



P.O. Box 7726, DALLAS, TX 75209
 TEL: 1-877-845-3050 FAX: 1-800-899-0149
 Come Visit us at www.bsnsports.com

Quotation	
Document Number:	20530587
P.O. Number	: Wall Pads
Doc. Creation Date:	06/19/2013
Customer Number:	1436440
Sales Rep	: Tim Bassano



This is NOT a Bill - DO NOT PAY.

Customer #:1436440
Sold To: LOS OBISPOS MIDDLE SCHOOL
 4801 S EJIDO AVE
 LAREDO TX 78046-7759

Ship To: LOS OBISPOS MIDDLE SCHOOL
 4801 S EJIDO AVE
 LAREDO TX 78046-7759

Payer: LOS OBISPOS MIDDLE SCHOOL
 4801 S EJIDO AVE
 LAREDO TX 78046-7759

Item Number	Item Description	Delivery DT/SL	SKU	Color/Team Size	Qty/ UOM	Unit Price	Extended Price
20028353	Wall Pad w/Graphics 2'X6'X1-3/8" - 18oz	07/30/2013	20028353	Navy Blue-	32EA	172.00	5,504.00

Check your quote at www.bsnsports.com/?&ProgramID=20530587&zip=78046-7759

Merchandise Sub-Total	Other	Freight	Sales Tax	Payment/Credit Applied	Total Order Amount
\$ 5,504.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 5,504.00



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Page ____ to ____

RFP 034-2011

Vendor Name and Address

FUND/YR FUND.	ORG.	PROGRAM	LOCAL	PROJECT	CODE	OPTION	NUMBER	OBJECT	AMOUNT
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BSN SPORTS
P.O. BOX 7726

DALLAS, TX

Phone No: (214) 459-9070

Campus: LOMS

Rm NO: _____

Date: 6/19/13

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1	20028353	WALL PADS WITH GRAPHICS	\$172.00	\$,504.00
		QUOTE# 20530587		
		CUSTOMER# 1436440		

DISPOSITION: Pick-up Mail Check FAX # 1-800-899-0149 PAGE TOTAL _____

REMARK: DISCRETIONARY FUNDS GRAND TOTAL \$5,504.00

JESSICA C. SALAZAR
 ORIGINATOR (PRINT)

 ADMINISTRATOR SIGNATURE
 DATE 6/19/13

BUDGET COORDINATOR _____ DATE _____
 OTHER _____ DATE _____



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2012-2013**

Requesting Campus: Los Obispos Middle School

Campus Principal: Jessica C. Salazar

Board Member: Ramiro Veliz III

Board Member: _____

Description of Request: To purchase two television sets for our school cafeteria.

Students will watch educational television during lunch.

Estimated Cost of Request \$1600.00

Principal or Director Signature: J. Salazar **Date** 6-19-13

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ **Date** _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ **Date** _____

Board Member Approval: Yes No _____

Board Member Signature: Ramiro Veliz III **Date** 7/11/13

Board Member Approval: Yes _____ No by Blomper

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

RF# 042-2011

Page ____ to ____

Vendor Name and Address

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

WAY-MART
4401 SOUTH HIGHWAY 83
LAREDO, TX 78046
Phone No: (956) 727-0492
Campus: LOMS Rm NO:
Date: 6/19/13

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2		VIZIO 55" SMART HDTV	\$798.00	\$1596.00
		**TELEVISIONS FOR SCHOOL CAFETERIA		

DISPOSITION: Pick-up Mail Check FAX # _____ PAGE TOTAL _____
REMARK: DISCRETIONARY FUNDS GRAND TOTAL \$1596.00

JESSICA C. SALAZAR
ORIGINATOR (PRINT)
Jessica Salazar
ADMINISTRATOR SIGNATURE

6/19/13
DATE
6/19/13
DATE

BUDGET COORDINATOR _____ DATE _____
OTHER _____ DATE _____

U.S.D. FORM 905-001 8-1-99