

# United Independent School District AGENDA ACTION ITEM

TOPIC	Approval of Requests from Board Members in re	e: Use of Board of Trustees Discretionary
Funds for Vari	ious Projects/Campuses	
SUBMITTED	OF:OF:OF:OF:OF	Board President
APPROVED 1	FOR TRANSMITTAL TO SCHOOL BOARD	July 17, 2013
RECOMMEN	NDATION:	-
	nded that the United ISD Board of Trustees appro- tees Discretionary Funds for Various Projects/Car	
RATIONALE	E:	
BUDGETARY	Y INFORMATION:	
BOARD POL	LICY REFERENCE AND COMPLIANCE:	

Exhibit A



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

Requesting Campus: <u>MATIA</u>	S DE LLANO, JR. E	LEMENTARY
Campus Principal: <u>Maria l</u>	Elva Campos	
Board Member: Mr. Jud	d Gilpin	
Board Member:		
Description of Request: 10 iPads 1	6 GB – black w Apple	e Care + 2 year Protection Plan
and 10 VPP Cards		
Estimated Cost of Request\$5	580.00	_
Principal or Director Signature:	Ngua Ghru Camp	Date 6/17/13
Associate Superintendent Approv	al: Yes N	0
Associate Superintendent Signatu	re:	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 D	ate Approved:
Please return the completed form	to the Superintender	nt's Office for final processing.



Exhibit A

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

Requesting Campus: <u>Los Obisp</u> o	os Middle Scho	ool
Campus Principal: <u>Jessica C, S</u>	alazar	
Board Member: Ramiro Veliz III	[	<del></del>
Board Member:		
Description of Request: Request	needed to pur	chase wall pads for our school gym
which are greatly needed.		
Estimated Cost of Request\$5,5	550.00	
Principal or Director Signature:	<del></del>	Weld Date 10-19-13
Associate Superintendent Appro-	val: Yes	No
Associate Superintendent Signat	ure:	Date
Superintendent Approval:	Ye	8 No
Superintendent Signature:		Date
Board Member Approval:	Ye	les III Date 7/11/13
Board Member Signature:	mus Vel	Date 7/11/13
Board Member Approval:	Ye	sNo
Board Member Signature:		Date
Board Approval: Yes	No	Date Approved:
Please return the completed for	n to the Superir	ntendent'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

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

#### Quotation

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

This is NOT a Bill - DO NOT PAY.

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

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

ttern Number	tem Description	Delivery SKU: DT(S)	Golori Teami Size	Chy, UOM	Unit Ex Price	tended Price
20028353	Wall Pad w/Graphics 2'X6'X1-3/6" - 1802	07/30/2013 20028353	Navy Blue-	32EA	172.00	5,504.00

Check your quote at www.bsnsports.com/?&ProgramID=20530587&zip=76046-7759

	at			
PROPERTY OF A SEASON OF THE PROPERTY OF THE PR	PARTY SERVICE SERVICE SERVICES AND ASSESSMENT OF		December 10	Total Circler Agricumt
Merchandise Other	LEGGERAL MARKET LEGGERAL DE LA SERVICIO DEL SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DEL SERVICIO DE LA SERVICIO DEL SERVI	(22.1) OBIOS   OKS	STSAMOSING ENC	Mark Strain China Chuchille
The Part of the Pa	A CONTRACTOR OF THE PROPERTY O	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Analiad Walls	286 026 (81278) 366 (8276 (626 (2376)
19 10 200 100 100 1881 >- 8 28 28 28 28 8 8 8 8 8 8 8 8 8 8 8 8	· // / / / / / / / / / / / / / / / / /	12 6 YES 8 1927 4 VIII	(2000年)(CNU)(CNU)(CNU)(CNU)(CNU)(CNU)(CNU)(CNU	LESS MONTE PARKS (#POGMENT AND ) L
Action of the second of the se	Particular and a to the fundamental and a second solution.	Activity I Manuscript, Activities, Comp.	232 C C C C C C C C C C C C C C C C C C	The state of the s
\$ 5.504.00 \$ 0.00	1 \$ 0.00 1	8 000	I S 0.00 I	\$ 5.504.00
1 3 0,004,00 1 5 0.00	1 4 0.55	φ φ.αυ	W 0.00	, -,



Page	to
------	----

PUND/YE	R FUNC.	QRG.	PROGR	AM LOCAL F	PROJECT	OBJECT	SUB OBJECT A	MOUNT	BSN SPORTS P.O. BOX 7726	·	
					<u>-</u>				DALLAS, TX		
·	-	<del> </del>		-			<u> </u>		Phone No: (214) 459-	9070	
		-	ļ						Campus: LOMS		n NO:
	<u> </u>	<u> </u>	<u> </u>	<u></u>		ACCOU	INT CODE		Date: 6/19/13		
QTY		SUDGET C	)UE			ACCOU	DESCRIF	NOTT		UNITED PRICE WITH DISCOUNT	I EXTENSION
1	20028	353	WALL	PADS V	VITH GY	RAPHI	CS			\$172.00	5,504.00
			QUOT	E# 20530	587						
			CUST	OMER# 1	436440		-				
								-			
					•			<u> </u>			
				-	•						
_	<del> </del>			<u>.</u>							
•	<del>                                     </del>		,		-						<del></del>
							. " •				
<del></del>	<del> </del>				·····						<del>                                     </del>
	-		<b> </b>	<del>.</del>		<del></del> _					
<del></del>	-		<del> </del> -			·					
DISPOS	ITRON-	☐ Pk	(-11P)	☐ Mall	[T] CI	heck	FAX 4	¥ 1-800	-899-0149	PAGE TOT	 `AL
			•	FUNDS	.و بي		- 1 - 2			GRAND TOTAL \$	
JESS	_	SALAZ	-			6.	/19/13 DAYE	_	TEUDGET COORDINATOR		DATE
		_ <i>LX</i> L	L-X			4/1	4/13 DATE	<b>-</b>	OTHER		DATE
ADMI	WAS IN A	R SIGNAT	nke 7				UMIE		Asuev.		U.ES.D. PORM 903-0



Exhibit A

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

Requesting Campus: Los Obispos Mildule School	<del></del>
Campus Principal: <u>Jessica C. Salazar</u>	
Board Member: <u>Ramiro Veliz III</u>	
Board Member:	
Description of Request: To purchase two television sets for	r our school cafeteria.
Students will watch educational television during lunch.	
Estimated Cost of Request <u>\$1600.00</u>	
Principal or Director Signature:	Date
Associate Superintendent Approval: Yes No	<del></del>
Associate Superintendent Signature:	Date
Superintendent Approval: Yes	No
Superintendent Signature:	Date
Board Member Approval: Yes	No
Board Member Approval: Yes V  Board Member Signature: Ramcio Veley III	Date 7/11/13
Board Member Approval: Yes	No
Board Member Signature:	Date
Board Approval: Yes No Date A	pproved:
Please return the completed form to the Superintendent's O	ffice for final processing.



# UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

REP 042-2011

### Vendor Name and Address

Page to	_
---------	---

FUND/YR	FUNC.	ÓRG.	PROGRA CODE	M LOCAL I OPTION I	PROJECT NUMBER (	DBJECT (	SÚB CTAJECTA	MOUNT	<u>WAIMAI</u> 4401 SOU	RT IH HIGHW	AY 83	<u> </u>	
				Γ					LAREDO,	TX 78046			
	·							<u> </u>	Phone No:	(956) 727-0	0492		
		<del></del>				<u> </u>			Campus: _1	LOMS		Rm 1	NO:
		UDĢET CO	IDE		 	ACCOU	NTCODE	L	Date: 6/19/				
QΤY	ITE						DESCRI	TON				UNITED PRICE WITH DISCOUNT	EXTENSION
2			VIZIO	55" SM/	ART HD	TV					\$7	98.00	\$1596.00
		_	**TEL	EVISIO	NS FOR	SCHOO	L CAF	STERIA		· · · · · · · · · · · · · · · · · · ·		<del></del>	
	ļ												
										<del> </del>			
				<del></del>		·		"		····			
	<u> </u>				· · · · · · · · · · · · · · · · · · ·	· ·		<u></u>	<u>-</u>	·			
		-				<del></del>		·		<u> </u>		<del></del>	
			<u> </u>		<del></del>	<del>,</del>		-		· <del></del> .		<del></del>	
			-			<del></del>	<del></del>	<b>.</b>		<u> </u>			
										<u> </u>			
[			ļ							<u> </u>		<u> </u>	
						<del></del>	<del></del>			·			
			<u> </u>	<b>-</b>					<del>-</del> :			<del> </del>	
<del></del>							-						
			-						-				
DISPOS	ITION:	Pici	k-up	☐ Mail	c	heck (	FAX	#				PAGE TOTA	<u>ــــــ</u>
REMARK:	DISC	RETIO	NARY I	FUNDS		***		· ·-	<u> </u>		GRAND	TOTAL <u>\$15</u>	396.00
	CA C.	SALAZ	AR_			6/	/19/13	_	BUDGET CO	ORDINATOR			DATE
	تھ	R SIGNAT	URE		<del></del>	<u> </u>	DATE	3	OTHER				DATE U.LS.D. FORM905-00 8-1-99