

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: April 15, 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:								
DUDGET A DV. INIEGDA (TION).								
BUDGETARY INFORMATION:								
BOARD POLICY REFERENCE AND COMPLIANCE:								



Exhibit A

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

Requesting Campus: Col. Sant	05 Ben	avides School
Campus Principal: Dr. Myrtha	Villarr	eal
Board Member: Mr. Mor	temay)r
Board Member		
Description of Request: 4th grad	e Sea V	Norld field
Estimated Cost of Request \$500.00)	The second secon
Principal or Director Signature: My		Date 3.31-14
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		

Exhibit A



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

Requesting Campus: John B. Alexa	nder High Sc	hoo1
Campus Principal: Dolores W. Barr	era	
Board Member: Ms. Pat Campos	***************************************	
Board Member:		
Description of Request: Charter bus	for AHS Chee	rleaders (San Antonio)

Estimated Cost of Request \$2,050.00		
Principal or Director Signature:	Spira	Date 2-12-14
Associate Superintendent Approval: Yes	No	AND
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		Approved:



UNITED INDEPENDENT SCHOOL DISTRICT Purchase Requisition

Vendor Name and Address

Page	1	to	1	
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FUND/YF	FUNC.	ORG.	T	OPTIONT	OMBER	OBJECT (JBJECT A	MOUNT						
									San Antonio, T.		Carol No			
									Phone No: 210					
									Campus: Alexa	ander H	S		Rm N	10:
	IB	UDGET CO	DE			ACCOUN	IT CODE		Date: 2/12/14					
QTY	ITEN	Л#					DESCRIP	TION				PRICE W DISCOU	ITH	EXTENSION
1			Charter	Bus - Sa	n Anton	io, TX						\$2,050.0	0	\$2,050.00

			-											
DISPOS	ITION:	Pick-	up 🗀	Mail	Che	eck 🔲	FAX#				_	PAGE TO	OTAL	\$2,050.00
REMARK:											GRAND	TOTAL	\$2,05	50.00
Elizab	eth Guer	rero				2/12	2/14						-1	100-
1		NO	Larman			21)-14		BUDGET COORDINA	TOR				DATE
ADMIN	STRATOR	SIGNATU	KE.			DA	ATE		OTHER				U.I	DATE S.D. FORM 905-001 8-1-99