



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Javier Montemayor, Jr. and Pat Campos for the Use of Board of Trustees Discretionary Funds for the Student Relations/Discipline Management (Gang Intervention Facilitators) for \$1,830

SUBMITTED BY: Javier Montemayor, Jr. & Pat Campos **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: February 15, 2012

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Requests from Javier Montemayor, Jr. and Pat Campos for the Use of Board of Trustees Discretionary Funds the Student Relations/Discipline Management (Gang Intervention Facilitators) for \$1,830.

RATIONALE:

BUDGETARY INFORMATION:

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

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

Requesting Campus: Student Relations/Discipline Management (Gang Interv.Fac.)

Campus Principal: Annette O. Perez

Board Member: Javier Montemayor, Jr.

Board Member:

Description of Request: Purchase student incentives (2 iPads) for Anti-Gang Poster Contest winners.

Estimated Cost of Request \$996.00

Principal or Director Signature: [Signature] Date 2-2-12

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: Date

Superintendent Approval: Yes No

Superintendent Signature: Date

Board Member Approval: Yes [checked] No

Board Member Signature: [Signature] Date 2/2/12

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.



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page

1 to

1

Vendor Name and Address:

Wal-Mart

Laredo, Texas 78041

Phone No:

Campus: Discipline Mgmt.

Rm No:

Date: 2-2-12

FUND/YR	FUNC	ORG	PGM CODE	LOCAL OPTION	PROJECT NUMBER	OBJ	SUB	AMT.
				000			00	\$996.00
				000				
				000				

BUDGET CODE

ACCOUNT CODE

QTY.	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
2	231233	Apple iPad 2 16GB	\$498.00	\$996.00
		(Student Incentives for Anti-Gang Poster Contest winners)		

DISPOSITION: Pick up Mail Check FAX # _____

PAGE TOTAL \$ 996.00

REMARK: _____

GRAND TOTAL \$ 996.00

Diana B. Landeros 02/02/12

ORIGINATOR (PRINT) DATE

Annette O. Perez 02/02/12

ADMINISTRATOR SIGNATURE *[Signature]* DATE ✓

BUDGET COORDINATOR DATE

OTHER DATE



Exhibit A

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

Requesting Campus: Student Relations/Discipline Management (Gang Interv.Fac.)

Campus Principal: Annette O. Perez

Board Member: Pat Campos

Board Member: _____

Description of Request: Purchase student incentives (6 iPods) for Anti-Gang Poster Contest winners.

Estimated Cost of Request \$834.00
Principal or Director Signature: *Annette Perez* **Date** 2-8-12

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.



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page 1 to 1

Vendor Name and Address:

Wal-Mart

Laredo, Texas 78041

Phone No: _____

Campus: Discipline Mgmt. Rm No: _____

Date: 2-8-12

FUND/YR	FUNC	ORG	PGM CODE	LOCAL OPTION	PROJECT NUMBER	OBJ	SUB	AMT.
				000			00	\$834.00
				000				
				000				

BUDGET CODE

ACCOUNT CODE

QTY.	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
6	MC698LL/A	Apple iPods 16GB	\$139.00	\$834.00

DISPOSITION: Pick up Mail Check FAX # 1

PAGE TOTAL \$ 834.00

REMARK: _____

GRAND TOTAL \$ 834.00

Diana B. Landeros 02/08/12

ORIGINATOR (PRINT) _____ DATE _____

Annette O. Perez Annette Perez 02/08/12

ADMINISTRATOR SIGNATURE _____ DATE _____

BUDGET COORDINATOR _____ DATE _____

OTHER _____ DATE _____