



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Request from Board Member 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: October 18, 2016

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Request from Board Member in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses.

RATIONALE:

BUDGETARY INFORMATION:

Budget Amendment as needed.

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Alicia Ruiz Elementary

Campus Principal: Caryn Fox

Board Member: Rick Rodriguez

Board Member: Ramiro Veliz

Description of Request: 4 Charter Buses for 5th Grade Field Trip to Natural Bridge Caverns

Estimated Cost of Request \$5000.00

Principal or Director Signature: Caryn Fox Date 10-3-16

Associate Superintendent Approval: Yes [checked] No

Associate Superintendent Signature: [Signature] Date 10-4-16

Superintendent Approval: Yes No

Superintendent Signature: Date

Board Member Approval: Yes [checked] No

Board Member Signature: Ricardo Rodriguez Date 10/6/16 by A. Salinas

Board Member Signature: Ramiro Veliz Date 10/6/16 by A. Salinas

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 2016-2017**

Requesting Campus: Centeno Elementary
Campus Principal: Laura P. De Los Santos
Board Member: Ricardo Rodriguez
Board Member: _____

DESCRIPTION OF REQUEST:

Purchase CRIME books for 5th grade student
class sets. P.O. will be forthcoming.
\$1,000

Estimated Cost of Request _____

Principal or Director Signature: [Signature] Date 9/27/16

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 Signature: Ricardo Rodriguez Date 9/30/16
[Signature]

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Bonnie L. Garcia

Campus Principal: Patricia E. Lanas

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: \$1,000 dollars for perfect attendance, honor roll, and AR incentives.

Estimated Cost of Request: \$1,000⁰⁰

Principal or Director Signature: Patricia E. Lanas

Date: 10/5/16

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Rodriguez
by P. Lanas

Date: 10/6/16

BOARD MEMBER APPROVAL: Yes No

Signature: _____

Date: _____

BOARD APPROVAL DATE: _____

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 2015-2016

Requesting Campus: Zaffirini Elementary

Campus Principal: Claudia Y. Benavides

Board Member: Rick Rodriguez

Board Member:

Description of Request: Funds for attendance incentives

Estimated Cost of Request \$1,000

Principal or Director Signature: Claudia Benavides Date 10/6/16

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: Ricardo Rodriguez Date 10/6/16 by A. Salazar

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 2016-2017

Requesting Campus: Radcliffe and Sue Killam Elementary School

Campus Principal: Agapito Palizo Jr.

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Student Incentives

Estimated Cost of Request: \$1000.00

Principal or Director Signature: [Signature] Date: 10/6/16

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez
by A. Salinas Date: 10/6/16

BOARD MEMBER APPROVAL: Yes No
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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 2016-2017

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Patricia Rooney Perez

Board Member: Ricardo "Rick" Rodriguez

Board Member: _____

Description of Request: Student incentives and Jamaica.

Estimated Cost of Request: 5000.00

Principal or Director Signature: Patricia R Perez

Date: 10/12/16

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

Please return the completed form to the Superintendent's Office for final processing.

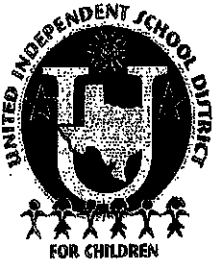


Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Patricia Rooney Perez

Board Member: Ricardo "Rick" Rodriguez

Board Member:

Description of Request: Teachers Perfect Attendance incentives

Estimated Cost of Request: \$2200.00

Principal or Director Signature: [Signature] Date: 10/13/16

ASSOCIATE SUPERINTENDENT APPROVAL: Yes [] No []
Signature: Date:

SUPERINTENDENT APPROVAL: Yes [] No []
Signature: Date:

BOARD MEMBER APPROVAL: Yes [] No []
Signature: Date:

BOARD MEMBER APPROVAL: Yes [] No []
Signature: Date:

BOARD APPROVAL DATE:

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 2016-2017

Requesting Campus: STEP Academy

Campus Principal: Gerardo S. Rodriguez

Board Member: Ricardo Molina Jr.

Board Member: _____

Description of Request: Metal Detector to continue to ensure the safety of students, teachers, staff, and parents at STEP Academy

Estimated Cost of Request: \$3,700.00

Principal or Director Signature: [Signature] Date: 9/30/16

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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 2016-2017**

Requesting Campus: Centeno Elementary
Campus Principal: Laura P. De Los Santos
Board Member: Ricardo Molina, Sr.
Board Member: _____

Description of Request:
Purchase Chromebooks for 5th Grade Student class sets. P.O. will be forthcoming.

Estimated Cost of Request \$5,000

Principal or Director Signature: [Signature] Date 9/28/16

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 Signature: Ricardo Molina Date 9/30/16

Board Member Approval: Yes No [Signature]

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 2016-2017

Requesting Campus: TRAUTMANN ELEMENTARY

Campus Principal: MRS. ZAIDA G. GONZALEZ

Board Member: MR. JAVIER MONTEMAYOR

Board Member:

Board Member:

Description of Request: Blue Ribbon T-Shirts for students and staff

Estimated Cost of Request \$4,386.28 (Invoice attached)

Principal or Director Signature: Zaida Gonzalez Date 10/3/16

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

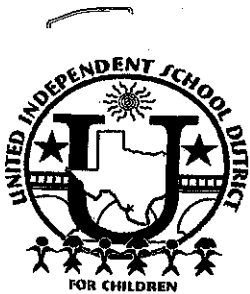
Board Member Signature: Date

Board 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

Vendor Name and Address

Page ___ to ___

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

BPK Enterprises DBA Alexander Enterprises
1101 College Avenue

South Houston, Texas 77587-4215

Phone No: 713-946-6399

Campus: STEP Academy Rm NO:

Date:

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
1		Shipped by truck	130.00	130.00
1		GS-230 Garret PD 6500I Walk-through Metal Detector	3,570.00	3,570.00

DISPOSITION: Pick-up Mail Check FAX # 713-946-1158 PAGE TOTAL

REMARK: Please fax PO to 713-946-1158 GRAND TOTAL \$ 3,700.00

Gerardo Rodriguez 9-30-16
ORIGINATOR (PRINT) DATE

BUDGET COORDINATOR DATE

ADMINISTRATOR SIGNATURE DATE

OTHER DATE



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: United South High School

Campus Principal: Mrs. Adriana Ramirez

Board Member: Mr. Javier Montemayor

Board Member: _____

DESCRIPTION OF REQUEST: TAMIU Mariachi Festival

Estimated Cost of Request \$2,625.00 dlls.

Principal or Director Signature: *Adriana Ramirez* Date 9/29/16

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 Signature: *Javier Montemayor* Date 9/30/16

Board Member Approval: Yes _____ No _____ as per Mr. Montemayor by slampor

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2015-2016

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request Accelerated Reader Program

Estimated cost of Request \$3,995.04

Principal or Director Signature: [Signature] Date: 9/22/16

Associate Superintendent Approval: Yes: _____ No: _____

Associate Superintendent Signature: _____ Date: _____

Superintendent Approval: Yes: _____ No: _____

Superintendent Signature: _____ Date: _____

Board Member Approval: Yes: No: _____

Board Member Signature: [Signature] Date: 9/30/16
[Signature]

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.