No.	



United Independent School District AGENDA ACTION ITEM

TOPIC: Approval of	Request(s) from Board Mem	ber(s) in re	: Use of Board of Trustees Discretionary	
Funds for Various Pr	rojects/Campuses			
SUBMITTED BY:	Aliza Flores Oliveros	a Flores Oliveros OF: Board President		
APPROVED FOR	TRANSMITTAL TO SCI	HOOL BO	OARD:	
DATE ASSIGNED	FOR BOARD CONSIDE	RATION	: June 20, 2018	
RECOMMENDATION:		2		
	United ISD Board of Trustees appr ds for Various Projects/Campuses	ove Request(s	s) from Board Member(s) in re: Use of Board of	
RATIONALE:				
BUDGETARY INFORMA				
Budget Amendment as need	led			
POLICY REFERENCE &	COMPLIANCE:			

Exhibit A



United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2017-2018

Requesting Campus: Lyndon B. Johnson
Campus Principal: Armando Salazar
Board Member: Aliza Oliveros
Board Member:
Board Member:
Description of Request: Funds for Varsity Uniforms
Estimated Cost of Request: \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
Principal or Director Signature: Date: 5/18/18
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Aug Foliver by Addings Date: 6/4/18
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
ROADD ADDDOVAL DATE.



Requesting Campus:	Board Member Distri	ct 3	- ·	
Campus Principal:				
Board Member:	Aliza Flores-Oliveros			
Board Member:				
Description of Request:	Incentive for the UISD To			
End of Year Recognition	s meeting			
Estimated Cost of Reque	st: \$456.00	· · · · · · · · · · · · · · · · · · ·		
Principal or Director Sig	nature: <u>Aliza Flore</u>	es-Oliveros	Date:	5/29/18
ASSOCIATE SUPERINT	ΓENDENT APPROVAL:	Yes	No	
Signature:				Date:
		,		
SUPERINTENDENT AP	PROVAL:	Yes	No	
Signature:				Date:
				1
BOARD MEMBER APP	ROVAL:	Yes /	No	
Signature: M	iselda Rodriguez a. aliza Flores-	for cliveres		Date: 5/29/18
	0	ķ.		
BOARD MEMBER APP	ROVAL:	Yes	No	
Signature:				Date:
			2018 12	
	BOARD API	PROVAL 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 2017-2018

Requesting Campus:	Alicia Ruiz PTC			
Campus Principal:	Caryn Fox			
Board Member:	Rick Rodriguez			
Board Member:				
Description of Request: Field Day held May 30,	Mr. Rodriguez is award 2018	ing \$500.00 to o	ur 1st grade to co	ver the items needed for 1st grade
Estimated Cost of Requ		1 4 1/		-1- 1.0
Principal or Director Si	gnature: <u>Careyn</u>	DAM	_ Date:	5/30/18
	TENDENT APPROVAL:	\	No	Date:
SUPERINTENDENT A Signature:	PPROVAL:	·	No	Date:
BOARD MEMBER API	PROVAL:	Yes V	No	Date: 6/4/18
BOARD MEMBER API	PROVAL:	Yes	No	
Signature:				Date:
	BOARD AF	PPROVAL DAT	E:	×

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



FOR CHILDREN
Requesting Campus: SGMS
Campus Principal: A. Pulapa
Board Member: Ricardo Motina JUAN Roberto RAMITEZ
Board Member:
Description of Request: Money for Mariachi Uniforms and
Portable Stuge Speaker for "Mariachi Brava"
See Attached 26 requisitions
Estimated Cost of Request: \$ 6,000 APPROX #3,500
Principal or Director Signature: DAlfredo Pulapa Date: 6/18
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Huank Courses Date: 6-12-20/8
BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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											onio, TX 78207		
		Budget (Code			iI	Accoun	t Code		Phone	210-271-3655		
							ACCOUNT.	it Code		Campus Date	SGM8 June 12, 2016	Rm #	Sand Hall 5029
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ty		Item					Descript	tion			Unit Price Per	Discounted Price Per	Extension Unit Total
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Purchasing Dept. 2015

6/12/2018 11:31



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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nd/YR	Func										NAME AND AD	DRESS
nd/YR	Func								Rome	o Music	; .:	
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									Phone	1-800-468-1773		
		Budget (Code				Accoun	t Code	Campus	SGMS	Rm #	Band Hall 5029
roval	Code:					Discount:			Date	June 12, 2018		
						Discoulit.				Hoit Orice	Discounted	Extension
ty T		Item					Descript	ion		Unit Price Per	Price Per	Unit Total
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Injetect	tor Sign	20	IM	oho	4	- 6/13		_	ther		Dale	-

Purchasing Dept. 2015

6/12/2016 11:33



Requesting Campus: _	Board Member District 3		
Campus Principal:			
Board Member:	Aliza Flores-Oliveros		
Board Member:			
Description of Request:	EOY Incentive for the Transpo		
Estimated Cost of Reque	est: \$96.00	**	
Principal or Director Sig	nature: <u>Aliza Flores-Ol</u>	<u>liveros</u> Date:	
ASSOCIATE SUPERIN	TENDENT APPROVAL: Yes	s √ No	
			Date:
SUPERINTENDENT A	PPROVAL: Yes	s No	
			Date:
BOARD MEMBER API	The state of the s		
Signature:	ga Flores Oluveron by	Holmas	Date: 6/11/18
BOARD MEMBER API	PROVAL: Yes	s No	
Signature:			Date:
<u> </u>			

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

BOARD APPROVAL DATE:



Requesting Campus: Clark Wildele School	
Campus Principal: Melissa C. Ramirez	
Board Member: Judd Gilpin	* The state of the
Board Member:	
Description of Request: Mariachi Equipment	
Estimated Cost of Request: \$4,453.88	
Principal or Director Signature: Muha Colo	Pate: 6 11 18
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
Signature:	
	Dutc.
SUPERINTENDENT APPROVAL: Yes	No
Signature:	
BOARD MEMBER APPROVAL: Yes	No
Signature: Judd Belpon by A.S.	Line Date: 6/11/18
	No
Signature:	Date:
BOARD APPROVA	AL DATE:



UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

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			Prog.	Local	Proj.		Şub			Woodw	ind & Br	asswind, Inc.	
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										Phone	1-800-346	-4448	
	Budge	et Code	1			Acc	ount Co	de		Campus Date	Clark MS May 7, 20		AND HALL
Approv	al Code:				- D	iscour	it:						
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UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

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				-						-	lo, TX 7820)7	
										Phone	210-271-	1655	
	Budge	t Code				Acc	ount Cod	de		Campus Date	CLARK N	AS Rm#	BAND HALL
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