



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

SUBMITTED BY: Aliza Flores Oliveros **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 20, 2018

RECOMMENDATION:

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

RATIONALE:

BUDGETARY INFORMATION:

Budget Amendment as needed

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: \$2,000

Principal or Director Signature: [Signature] Date: 5/18/18

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

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

BOARD MEMBER APPROVAL: Yes No _____
Signature: Aliza F. Oliveros by Aliza Oliveros Date: 6/4/18

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.



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

Requesting Campus: Board Member District 3

Campus Principal:

Board Member: Aliza Flores-Oliveros

Board Member:

Description of Request: Incentive for the UISD Transportation Department at the annual End of Year Recognitions meeting

Estimated Cost of Request: \$456.00

Principal or Director Signature: Aliza Flores-Oliveros Date: 5/29/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ms. Aliza Flores-Oliveros Date: 5/29/18

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 2017-2018

Requesting Campus: Alicia Ruiz PTC

Campus Principal: Caryn Fox

Board Member: Rick Rodriguez

Board Member:

Description of Request: Mr. Rodriguez is awarding \$500.00 to our 1st grade to cover the items needed for 1st grade Field Day held May 30, 2018

Estimated Cost of Request: \$500.00

Principal or Director Signature: Caryn Fox Date: 5/30/18

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: 6/4/18

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 2017-2018

Requesting Campus: SGMS

Campus Principal: A. Pulapa

Board Member: Ricardo Molina JUAN ROBERTO RAMIREZ

Board Member: _____

Description of Request: Money for Mariachi Uniforms and
Portable Stage Speaker for "Mariachi Bravo"
See Attached P&G^{OP} requisitions

Estimated Cost of Request: \$ ~~6,000~~ APPROX \$3,500

Principal or Director Signature: Alfredo Pulapa Date: 6/12/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Juan Ramirez Date: 6-12-2018

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

Mariachi Connection

2106 W Commerce St
 San Antonio, TX 78207
 Phone 210-271-3685
 Campus SGM8 Rm # Band Hall 5029
 Date June 12, 2018

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
Budget Code				Account Code				

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
17	Mariachi Uniform	Pants, Jacket, Accessories	\$300.00	\$300.00	\$5,100.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check Mail PickUp Fax _____
 Remarks _____
 Page Total \$5,100.00
 Grand Total \$5,100.00

Saul Caballero
 Originator CABALLERO PRINT RL DATE 6/12/18
 Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Romeo Music

14237 Inwood Rd
 Dallas, TX 75244
 Phone 1-800-468-1773
 Campus SGMS Rm # Band Hall 5029
 Date June 12, 2018

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
Budget Code			Account Code					

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	Sound System	Sound System, Speakers, Mixer	\$900.00	\$900.00	\$900.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check Mail Pickup Fax Page Total **\$900.00**
 Remarks _____ Grand Total **\$900.00**

Saul Caballero 6/12/18
 Originator (PRINT) Alfredo R Date 6/12/18
 Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____



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

Requesting Campus: Board Member District 3

Campus Principal:

Board Member: Aliza Flores-Oliveros

Board Member:

Description of Request: EOY Incentive for the Transportation Department-South

Estimated Cost of Request: \$96.00

Principal or Director Signature: Aliza Flores-Oliveros Date: 6/11/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes [checked] No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No

Signature: Aliza Flores Oliveros by A. Salinas Date: 6/11/18

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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 2017-2018**

Requesting Campus: Clark Middle School

Campus Principal: Melissa C. Ramirez

Board Member: Judd Gilpin

Board Member: _____

Description of Request: Mariachi Equipment

Estimated Cost of Request: \$4,453.88

Principal or Director Signature: Melissa C. Ramirez Date: 6/11/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: Judd Gilpin by A. Salinas Date: 6/11/18

BOARD MEMBER APPROVAL: Yes No

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT
PURCHASE REQUISITION

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Object	Sub Object	Amount

Budget Code _____ Account Code _____

Approval Code: _____ Discount: _____

VENDOR NAME AND ADDRESS _____

Woodwind & Brasswind, Inc.

P.O. Box 7479
Westlake Village CA, 91359

Phone 1-800-346-4448

Campus Clark MS Rm # BAND HALL
Date May 7, 2018

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		Roland FP-50 Digital Piano	\$955.88	\$955.88	\$955.88
		SKU #H96623000001000		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
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				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Pickup _____ Mail _____ Fax 956-568-5214 _____ Page Total **\$955.88**

Remarks _____ Grand Total **\$955.88**

GILBERT G. CUELLAR 11/11/17
 Originator (PRINT) Date _____
Melina C. Rany
 Administrator Signature Date _____

_____ Date _____
 Budget Coordinator
 _____ Date _____
 Other



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

The Mariachi Connection, Inc.

2106 W. Commerce

San Antonio, TX 78207

Phone 210-271-3855

Campus CLARK MS

Rm # BAND HALL

Date July 7, 2017

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Sub Object	Obj Object	Amount

Budget Code

Account Code

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
11		T15 Traje Simpe Metalico	\$318.00	\$318.00	\$3,498.00
		10B Sombrero de Jaripeo Black w/Gold		\$0.00	\$0.00
		X-Large 231/2		\$0.00	\$0.00
		Bandas (Sashes) Royal Blue		\$0.00	\$0.00
		Bow Ties		\$0.00	\$0.00
		Belts		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Pickup _____ Mail _____ Fax 210-271-3854
 Remarks Please Fax PO to order uniforms - Thank You

Page Total \$3,498.00
 Grand Total \$3,498.00

GILBERT G. CUELLAR 5/7/18
 Originator (PRINT) _____ Date _____
 Administrator Signature *Melina C. Ray* _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____