

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 Pro	ojects/Campuses		
SUBMITTED BY:	Juan Roberto Ramirez	OF: _	Board President
APPROVED FOR T	TRANSMITTAL TO SC	HOOL BO	OARD:
DATE ASSIGNED I	FOR BOARD CONSIDI	ERATION	: April 18, 2018
RECOMMENDATION:			
	Jnited ISD Board of Trustees app ls for Various Projects/Campuses	rove Request(s	s) from Board Member(s) in re: Use of Board of
RATIONALE:		**	
BUDGETARY INFORMAT	ION:		
Budget Amendment as neede	ed		
POLICY REFERENCE & C	OMPLIANCE:		



Acquesting Campus. DITADON B. JOHSNON HIGH SCHOOL
Campus Principal: MR. ARMANDON SALAZAR
Board Member: RAMIRO VELIZ III
Board Member:
Board Member:
Description of Request: MONEY NEEDED TO COVER THE COST OF STUDENTS WHO ARE RETESTING
THE TSI EXAM FOR EARLY COLLEGE.
Estimated Cost of Request: \$1000.097
Principal or Director Signatures Lolaco Date: 4/3/17
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Kamiero Veliz TIT. by a Salona Date: 4/5/18
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



Requesting Campus: John W. Arndt	
Campus Principal: Juanita Zepeda	
Roard Member: Dick R. A	
Board Member:	
Description of Request: Inflatables for Ince	
Perfect Attendance se Fun Fest se	+ for April 242
Estimated Cost of Request: 4 1000. 2	
	2/26/18
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No	
Signature:	Date:
SUPERINTENDENT APPROVAL: Yes No	
Signature:	Date:
BOARD MEMBER APPROVAL: Yes No	
Signature:	Date: 2/26/,8
BOARD MEMBER APPROVAL: Yes No	
Signature:	Date:

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



. 10.11 -
Requesting Campus: 15+5
Campus Principal: adriana Ramirez
Board Member: Kicardo Rick Rodriguez \$1500
Board Member: Ramivo Veliz \$ 1500
Board Member:
Description of Request: USHS (Jirls Softball
Estimated Cost of Request: 53,000
Principal or Director Signature:
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes V No Signature: Recardo Rodrigues by a bolimar Date: 4/5/18
BOARD MEMBER APPROVAL: Yes No Signature: Ramero Vetes TIL by Asblinas Date: 4/5//8
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
POADD ADDDOWAL DAME.



Requesting Campus:	J.B.J. MULLER ELEME	ENTARY		
Campus Principal: _	Mayra N. Ramirez			
Board Member:	Roberto Ramirez			
Board Member:				
Board Member:				
Description of Request	: Homework planners for si	tudents to keep	them o	rganized and have communication/
documentation with j	parents thru the planners since	students and p	arents :	sign the planner on a daily basis.
Estimated Cost of Requ	uest: \$2,812.50			
Principal or Director S	Signature: Mayna	Rami	6	Date: 3/22/18
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes	•	No
Signature:			Date:	
SUPERINTENDENT A	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes		No
Signature: Ju	and Ramine, by a,	alinac	Date:	4/5/18
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
		 -	20	

BOARD APPROVAL DATE:
the completed form to the Superintendent's Office for

	Entered _	REQ#		PO#	Bld	#	<u>in</u>
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				Phone No:	800-511	6-8.339	!
•				Campus: Mu	Iller Elo	M Rm N	0:Ofhr
	BUDGET CO	DE ACC	COUNTCODE	Date:	• 4	UNITED	<u></u>
317	ITEM#		DESCRIPTION		•	PRICE WITH DISCOUNT	EXTENSION
	·	201	8-2019	Strident Pl	4 nntis	•	26.5
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<u> 150</u>	PRB-	P797 Student	Planners	Kinder +1	st 614de	2.80	700.00
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ENTARM.	2018-		,	40		D TOTAL \$	2,812.
M	Rami	. 7	122/18				
ORIGI	WTOR (PRINT)	<u> </u>	2018	BUDGET COORDINAT	OR	33	DATE
ADM	HISTRATOR SIGNATU	RE	DATE	OTHER		• •	DATE



18-19 STUDENT PLANNER ORDER FORM

Order online or complete and sign this order form. Phone orders not accepted. Call 800-516-8339 with questions. Mail order to: P.O. Box 2110, Kearney, NE 68848 or Fax: 800-570-1767 Do NOT fax press-ready material.

For	Office Use Only—1/18
Order#	
Date Re	c'd

TOTAL

School Name) B) Mueller Eromontary	Proof Contact (Provide ALL contact info)	
District Name UNITA ISD	Name Fax ()	
Contact Name Angele Solis Title Secretary	Home Ph ()Cell ()	
School Mailing Address 4430 Muller Memorial Blvd.	Home E-mail (required)	
City, State, Zip 41ech, TX. 78045	Work E-mail (required)	
Ship Address (It different. No PO Boxes)	Bill Attention to:	
Ship City, State, Zip		oice Us
School Ph (956) 473-3900 Fax (956) 473-3999	Pay by Credit Card. To pay by credit card, go to www.schoolmate.com and	click
Home Ph (956) 726-0595 Cell (956) 337-0199 E-mail (required) ASOlis & UISd. net	on "Pay Online."	
	Early Invoice by// Signature Required E	Below
A CHOOSE PLANNER - Check only 1 product code below. Submi	it extra order form(s) for additional product(s).	_
School School	Undated Agenda Classic Scholar Student Planners 250	0
	NA GB CLB SRA Teacher Editions (TE)+ NA for Undated Apendes (UDA)	
	25	0
Custom with Handbooks KGC PRC ELC MSO (HSC)	NA GO GLO SRC #Total Planners (TP) = 25	
C NON-CUSTOM PLANNERS - Sea Price Chart C p. 30.	D CUSTOM PLANNERS (With or without Handbooks) - See Price Chart	D p. 30.
\$ x Total Planners (TP) (25 min. order, 60 min. for UDA) = \$	\$ 2.80 x Total Planners (TP) (60 min. order) = \$ 700	
KGA PRA GLA ASA (HGA) UDA AGA CLA GRA	KED KED PRO EID EID EID EIS (HSQ: (H)C. CED KED CLD EID EID	BAC)
Continue on to sections H and I.	Continue on to sections E, F, G, H, and I.	
E COVERS — For Custom Planners only. Select a cover design and complete the Cover W	ording (also indicate if years are to be printed) and Mascot below.	
1. D Poly-Pro** Cover (p.20-21) with school name/mascot in black link: Design #	PREE	
2. © Full-Color Agenda Cover (p.21) - For AGB and AGC only with school name/r	mascot in black ink: # FCFREE	
3. Peligious Cover (p.21) with school name/mascot in black ink: #R		
4. • One-Color Cover (p.22) – Indicate 1 standard ink:	FREE	
a man to a to the contract of		
☐ Repeat last year's, change year ☐ Our own design	n uploaded (p. 27) TP x 25c = \$ (\$40 m	inimum)
Cover Wording: J-B-J-Muller Elementary	Repeat last year's design, change year	
Mascot: Online mascot #	— © print 2018-2019	
6 C) Custom Back Cover (Optional Lean 22) Cover delay to delay	tt last year's mascot	
6. Custom Back Cover (Optional – see p. 23) Our own design uploaded (p. 27)		(mumini
Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5. Only ontions available for AGR & AGC are A. 5. and 5.	ordered will be included in both Student Planners & Teacher Editions.	
Only options available for AGB & AGC are 4, 5, and 6. Only option available for 1. \(\sime\) Hall Pass Sheet \(\text{TP x 12c} = \) 2. \(\sime\) Year-Rind. Suppl. \(\text{TP x 25c} = \)	→ hind in: □ front of planner. □ back of planner.	
3. □ Char. Ed. Suppl TP x 25¢ = 4. □ Vinyl Pouch TP x 25¢ =	5. © Planning StickersTP x 20c = = \$	
6 Discorte le 25) Dikita Dikita Dikita Dikita	Options	1-5 Total
6. □ Inserts (p. 25) □ IN1 □ IN2 □ IN3 □ IN4	Total Inserts x 25c x TP = \$	
☐ Grade Records	SC, SRB, or SRC) TE x 85¢ = = \$	
G ADD HANDBOOK PAGES (p. 26) - For Custom Planners only.		
Note: 1 page is 1 side of a sheet of paper	intern Person	
☐ Repeat last year's pages ☐ Press-ready pages enclosed ☐ PDF		
	uploaded Typesetting needed: # pagesx\$25/page = \$	
EXTRAS - Available for ALL planners & agendas (Custom and Non-Custom).		
Page Marker Rulers (p. 24) – Must order for all, no partials	TP x 20¢ = \$	
☐ Wall Charts (p. 28) — Case contains 5 wall charts (same level; must order by full case		
Order will not be processed without a signature.	SHIPPING & ORDER TOTALS	
	Subtotal = \$	0.00
Date Date	RUSH Production - 4 weeks (Custom Planners only) - add 15% (\$75 min.) = \$ Shipping - (AK, HI, APO, FPO call for pricing) 48 states	1.50
By signing, you agree to School Mate's Terms & Conditions on p. 29.	Pretax Total = \$	
Consist Instructions ALS & Co.	State Tax (NE and FL only, if applicable) = \$	
Special Instructions: NE & FL orders only: To avoid paying sales tax, Nebraska orders must Attach if you have any. submit Form 13, and Florida orders must submit Form DR-13 or DR-14.	Defay Ship (opt.): □ Apr20 □ June 1 □ June 29 □ July 6 □ July 13 □ July 20 □ July 27 □ Aug 10 □ Aug 17 □ Aug 24	1.50

- Ba
school
MATE
www.schoolmate.com

18-19 STUDENT PLANNER ORDER FORM

Order online or complete and sign this order form. Phone orders not accepted. Call 800-516-8339 with questions.

For Office	Use Only - 1/18
Order #	3
Date Rec'd	

School Name JB) Muller German 1219	Date Rec'd			
District Name United ISD	Proof Contact (Provide ALL contact info)			
Contact Name Angle Solis Title Secretary	Name Fax ()			
School Mailing Address 443d Muller Memorial Blvd.	Home Ph (Cell ()			
City, State, Zip Laleds TX 78045				
Ship Address (It different, No PO Boxes)	Work E-mail (required)			
Ship City, State, Zip	Bill Attention to:			
School Ph (956) 473-3900 Fax (956) 473-3999	□ PO# (opt.) □ Invoice U			
lame Ph (956) 726-0595 Cell (956) 337-0199	Pay by Credit Card: To pay by credit card, go to www.schoolmate.com and click			
-mail (required) asolis @ Usd. net	on "Pay Online." Early Invoice by / / Signature Required Below			
A CHOOSE PLANNER - Check only 1 product code below. Subm PLANNER TYPE Kindergerter Primary Elementary Middle High	it extra order form(s) for additional product(s).			
School School	Undeted Agenda Classic Scholar Student Planners. 675			
Non-Custom Planners KGA PRA ELA MSA HSA	UDA AGA CLA SRA Teacher Editions (TE)+			
Custom Planners KGB PRB PEB MSB HSB	NA AGB CLB (SRB) NA for Undated Agendas (UDA)			
Custom with Handbooks (KGC (PRO (ELD (MSC (HSC)	NA GG GLC SRC #Total Planners (TP) = 675			
MON-CUSTOM PLANNERS - See Price Chart C p. 30.				
	CUSTOM PLANNERS (With or without Handbooks) - See Price Chart D p. 3			
\$ x Total Planners (TP) (25 min. order, 60 min. for UDA) = \$	\$ 2.65 x Total Planners (TP) (60 min order) = \$ 1.788.74			
(KGA) (PIA) (LEA) (LEA) (DEA) (GEA)	KGD KGC PRD PRO CED CEG TEST FEE CHES CHES AGD AGO CED CED CED CED			
	Continue on to sections E, F, G, H, and I.			
COVERS - For Custom Planners only. Select a cover design and complete the Cover W	fording (also indicate if years are to be printed) and Mascot below.			
1. ☐ Poly-Pro™ Cover (p.20–21) with school name/mascot in black ink: Design #	P.801			
2. D Full-Color Agenda Cover (p.21) - For AGB and AGC only with school name/	mascot in black ink: # FC-			
3. Religious Cover (p.21) with school name/mascot in black ink: #R	FAFF			
4. U One-Color Cover (p.22) - Indicate 1 standard ink:	FREF			
☐ Chepeat last years; change year ☐ Our own desig	n uploaded (p. 27)			
5. Multi-Color or Photo Cover (p. 22) - Indicate 2 standard inks;	n uploaded (p. 27) TP x 25s = \$ (\$40 minimum			
☐ Photo Cover F ☐ ☐ Repeat last year's; change year ☐ Our own design ☐ Photo Cover F ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐	n uploaded (p. 27) (\$40 minimum			
Cover Wording: J. B. J. Muller Gumen				
	7			
6. Custom Back Cover (Optional – see p. 23) Our own design uploaded (p. 27)				
OPTIONS & TEACHER AIDS - For Custom Planners only, All options	ordered will be included in both Student Planners & Teacher Editions,			
Only options available for AGB & AGC are 4, 5, and 6. Only option available for	CLB, CLC, SRB & SRC is 6.			
	⇒ bind in: □ front of planner □ back of planner			
3. □ Char. Ed. Suppl TP x 25¢ = 4. □ Vinyl Pouch TP x 25¢ =	5. 🗆 Planning Stickers TP x 20¢ = = \$			
6. □ Inserts (p. 25) □ IN1 □ IN2 □ IN3 □ IN4	#Total Inserts x 25¢ x TP = \$			
Options for Teacher Editions (TE) only — will be placed in all TEs ordered.				
☐ Grade RecordsTE x 85c = ☐ Lesson Plans (NA for HSB, H	ISC, SRB, or SRC) TE x 85c ==\$			
ADD HANDBOOK PAGES (p. 26) - For Custom Planners only.				
	ustom Pages x 4e/page (3e for HSC, SRC & AGC) x TP = \$			
2151	Fuploaded Typesetting needed: # pagesx \$25/page = \$			
EXTRAS – Available for ALL planners & agendas (Custom and Non-Custom).				
Page Marker Rulers (p. 24) – Must order for all, no partials	TP x 20c = \$			
☐ Wall Charts (p. 28) — Case contains 5 wall charts (same level; must order by full case	e]			
	SHIPPING & ORDER TOTALS			
Order will not be processed without a signature.	Subtotal = S 1,788			
ala bil or	RUSH Production - 4 weeks (Custom Planners only) - add 15% (\$75 min.) = \$			
Sign Here Date Date	Shipping – (AK, HI, APO, FPO call for pricing) 48 states35c/planner = \$ 2 36			
By signing, you agred to School Mate's Terms & Conditions on p 29	Pretax Total = \$			
Special Instructions: AE 0 Cl automatical Value (Value)	State Tax (NE and FL only, if applicable) = \$			
Special Instructions: NE & FL orders only: To avoid paying sales tax, Nebraska orders must	Delay Ship (opt.): Apr20 OJune 1 OJune 29 OJuly 6 OJuly 13 OJuly 20 7 025 0			

□ July 27 □ Aug 3 □ Aug 10 □ Aug 17 □ Aug 24

TOTAL



Requesting Campus:	J.B.J. MULLER ELEMI	ENTARY	<u>.</u>	
Campus Principal: _	Mayra N. Ramirez	#		2
Board Member:	Roberto Ramirez	-		
Board Member:				
Board Member:				
Description of Reques	t: T-shirts to be given to sta	iff at the beginn	ing of t	the school year 2018-2019.
			<u> </u>	*
Estimated Cost of Req	uest: \$600.00			
Principal or Director S	Signature: 4 Jan	iig		Date: 3/22/18
ASSOCIATE SUPERI	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes_ L	_	No
Signature:	42	8	Date:	
BOARD MEMBER A	PPROVAL:	Yes _		No
Signature:	an R. Raminez by a	Salina	Date:	4/5/12
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
	70.17			



(956) 242-5176 julio.artprint@gmail.com 2813 emory loop Laredo,Tx.78043

Quote		
1	1529	
03	27	18

SOLD TO: Muller Elementary

YTITHAUE	DESCRIPTION	UNIT PRICE
100	Black T shirts printed 3 colors front	\$6.00
		100 100 100 100 100 100 100 100 100 100
		\$600.00



Requesting Campus: FEDERAL PROGRAMS - VITA Program (Volunteer Income Tax Assistance)
Campus Principal: Nancy Newsome, Migrant Coordinator
Board Member: Juan Roberto Ramírez
Board Member:
Description of Request: Funds will be used to provide recognition banquets for the high school students preparing
Free tax returns
Estimated Cost of Request: 800.00
Principal or Director Signature: Many News Date: 4/6/2018
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
Digitature.
BOARD MEMBER APPROVAL: Yes No
Signature: Juan R. Rayring by de Salinar Date: 4/6/18
Signature: Walk All March Date: 70778
BOARD MEMBER APPROVAL: Yes No
Signature: Date:



Requesting Campus:	FEDERAL PROGRAMS – VITA Pi	rogram (Volunteer I	ncome Tax Assistance)
Campus Principal:	Nancy Newsome, Migrant Coordinat	or	
Board Member:	Ramiro Veliz		
Board Member:			
Description of Reques	t: Funds will be used to provide recog	nition banquets for (the high school students preparing
Free tax returns			
Estimated Cost of Req	uest: # 500°°		
Principal or Director	Signature: Amy Newson	<u>~</u> Date	: <u>4/6/2018</u>
ASSOCIATE SUPER	INTENDENT APPROVAL: Yes _	No	
	_		Data
Signature:			Date:
SUPERINTENDENT	APPROVAL: Yes	No	
			Date:
BOARD MEMBER A	PPROVAL: Yes	✓ No	
Signature P	mits Vetz III by a Sas	laga	Date: 4/6/18
Signatur C.	white fining in ply as the	orac	25.00
BOARD MEMBER A	PPROVAL: Yes	No	
Signature:			Date:
_			
	BOARD APPROVAL	DATE:	

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



Requesting Campus:	FEDERAL PROGRAMS - VITA Program (Volunte	eer Income Tax Assistance)
Campus Principal:	Nancy Newsome, Migrant Coordinator	
Board Member:	Jaiver Montemayor, Jr	
Board Member:		
Description of Request	: Funds will be used to provide recognition banquets	for the high school students preparing
Free tax returns		
Estimated Cost of Req	uest: \$500.00	
Principal or Director S	Signature: Many Newsone	Date: 4/6/2018
ASSOCIATE SUPERI	INTENDENT APPROVAL: Yes No	
Signature:		Date:
SUPERINTENDENT	APPROVAL: Yes No	_
Signature:		Date:
BOARD MEMBER A		_
Signature:	vier mortemayor by a believes	Date: 4/6/18
BOARD MEMBER A	PPROVAL: Yes No	
Signature:	 	Date:

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



Requesting Campus:	FEDERAL PROGRAMS – VITA Program (Volunteer Income Tax Assistance)
Campus Principal:	Nancy Newsome, Migrant Coordinator
Board Member:	Aliza Flores-Oliveros
Board Member:	
Description of Reques	t: Funds will be used to provide recognition banquets for the high school students preparing
Free tax returns	
Estimated Cost of Req	juest: 500.00
Principal or Director	Signature: Amy Nure Date: 4/6/2018
ASSOCIATE SUPER	INTENDENT APPROVAL: Yes No
Signature:	Date:
SUPERINTENDENT	APPROVAL: Yes No
	Date:
Signature	
BOARD MEMBER A	PPROVAL: Yes No
Signatura:	PPROVAL: Yes No liga F-Olivenarky a Salviac Date: 4/6/18
Signature	Jan. P. Outscharpey de seuvres
BOARD MEMBER A	PPROVAL: Yes No
	Date:
o-Suatur C.	
	BOARD APPROVAL DATE:



Requesting Campus: FEDERAL PROGRAMS - VITA Program (volunteer income Tax Assistance)
Campus Principal: Nancy Newsome, Migrant Coordinator
Board Member: Ricardo Rodríguez,
Board Member:
Description of Request: Funds will be used to provide recognition banquets for the high school students preparing
Free tax returns
Estimated Cost of Request: 500.00
Principal or Director Signature: Amy Newsore Date: 4/6/2018
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
Signature.
BOARD MEMBER APPROVAL: Yes No
Signature: Ricardo Rodriguez Sen a Salvace Date: 4/6/18
Signature. N. Cando Northeast Supersource
BOARD MEMBER APPROVAL: Yes No

Signature: Date: