

No. \_\_\_\_\_



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC** Approval of Requests from Juan A. Molina, Jr. and Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds for United South High School for \$11,783.24

**SUBMITTED BY:** Juan Antonio Molina, Jr. & Ricardo Rodriguez **OF:** Board Members

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** October 21, 2009

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve requests from Juan A. Molina, Jr. and Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds for United South High School for \$11,783.24.

**RATIONALE:**

**BUDGETARY INFORMATION**

**BOARD POLICY REFERENCE AND COMPLIANCE:**



Exhibit A

**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2009-2010**

**Requesting Campus:** United South High School

**Campus Principal:** David Canales

**Board Member:** Juan A. Molina, Jr.

**Board Member:** Ricardo Rodriguez

**Description of Request:**

USHS UIL ACADEMICS - Travel expenses for Academic Meets in San Antonio, Tx. on 12/5/09, Del Rio, Tx. on 1/23/10, and Austin, Tx. on 2/27/10. All Literary and Speaking Events will attend. Expenses include: Transportation, meals, lodging and entry fees. (attachment: travel expenses and list of events participating)

USHS - BUSINESS & TECHNOLOGY MAGNET - Purchase of 25 Navy Professional Blazers with embroidered Academy Logo for the Administrative Procedures Internship Course. Student interns will work in connection with the City of Laredo. (attachment: EmbroideMe quote)

**Estimated Cost of Request:** USHS UIL - \$10,287.00; USHS Magnet - \$1,496.24

**Principal Signature:** David Canales **Date** 10/6/09

**Board Member Approval:** Yes  No

**Board Member Signature:** [Signature] **Date** 10/8/09

**Board Member Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature:** \_\_\_\_\_ **Date** \_\_\_\_\_

**Board Approval:** Yes  No  **Date Approved:** \_\_\_\_\_

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



2009-2010

# UIL-Coaches

	Event	Coach
1	Accounting	Ms. Raquel Garcia
2	Calculator	Mr. Angel Aviles
3	Computer Science	Mr. Michael Soto
4	Current Events	Christina de Anda
5	Debate	jValadez***
6	Extemporaneous	Ms. Lucero Mendez
7	Journalism	Ms. Linda Lee Ramon
8	Computer Apps.	Anita Costilla
9	Literary Criticism	Mrs. Argelia Ortiz
10	Mathematics	Ms. Sara Montemayor
11	Number Sense	Mrs. Angela Erazo-Molina
12	One-Act Play	Ms. Sarah Dickey
13	Prose & Poetry	Ms. Amanda Cruz
14	Ready Writing	Mrs. Lourdes Gonzalez
15	Science	Mr. JJ Hernandez
16	Science	Mr. Andres M. Lazcano
17	Spelling & Voc.	Mr. Rene Carrillo**
18	Social Studies	Mrs. Rosa C. Salazar
19	UIL-Asst. Coord	Ms. Rebecca Contreras
20	UIL-Coordinator	Mr. jValadez***
21	UIL-Administrator	Mrs. P. Munoz



# Quotation

E7300

## EmbroidMe / Get Noticed Laredo

Phone: 956-723-8535 Fax: 956-723-8536

E-Mail: [deborah@getnoticedlaredo.com](mailto:deborah@getnoticedlaredo.com)

Website: [www.embroidme-laredo.com](http://www.embroidme-laredo.com)

Laredo, Texas

Date: 3/20/2009

### Billing Information

United South High School

Phone: 473-5441

### Shipping Information

Contact: Angie Sanchez

Cell Number: 763-8444

Fax:

E-Mail: [asanchez@sbcglobal.net](mailto:asanchez@sbcglobal.net)

Ship Method: Pick Up

Sales Rep: House Account

Style	Description	Color / Location	Size	Qty	Unit Price	Line Total
3500	Men's Professional Blazer	17 DARK NAVY	36R	12	59.85	718.20
6500	Women's Professional Blazer	17 DARK NAVY	10R	13	59.85	778.05
	Embroidery			25		
	Logo Setup (\$49 value waived)			1		

### Notes

Womens 10R-20T

Men's - 36R - 46T

Larger sizes - additional cost

We stand ready to produce your order

<b>Total</b>	1496.25
<b>Tax Amount</b>	0.00
<b>Net Total</b>	1496.25
<b>Deposit Req</b>	748.13

All orders subject to our standard terms and conditions.

Date Accepted \_\_\_\_\_

Print Name: \_\_\_\_\_

Signature: \_\_\_\_\_