



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: Judd Gilpin **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: August 16, 2017

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 2016-2017

Requesting Campus: Trautmann Middle School

Campus Principal: Leti Menchaca

Board Member: Javier Montemavor

Board Member: _____

Description of Request: Start-up supplies for teachers and attendance incentives for faculty and staff

Estimated Cost of Request \$ 2,000.00

Principal or Director Signature: [Signature] Date 7/26/17

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 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

THE GRAPHICS STORE

7558 SAND ST.
FT. WORTH, TX 76118

Phone 817-429-7746

Campus TMS Rm #
Date July 27, 2017

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
103		POLO SHIRTS	\$12.93	\$12.93	\$1,331.79
5		POLO SHIRTS 2XL	\$14.93	\$14.93	\$74.65
2		POLO SHIRTS 3XL	\$15.93	\$15.93	\$31.86
				\$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 \$1,438.30
 Remarks PLEASE SEND PO TO CAMPUS Grand Total \$1,438.30

LMENCHACA 7/27/17
 Originator Date
[Signature] 7/27/17
 Administrator Signature Date

Budget Coordinator Date
 Other Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

WALMART

2615 BOB BULLOCK

LAREDO, TX 78045

Phone _____

Campus TMS _____ Rm # _____

Date July 27, 2017

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		FACULTY AND STAFF PERFECT ATTN INCENTIVES	\$550.00	\$550.00	\$550.00
		SUCH AS: RESTAURANT GIFT CARDS (\$5-\$10)		\$0.00	\$0.00
		POST-ITS, PENS, PENCILS, ETC		\$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 _____ Page Total **\$550.00**
 Remarks SEND PO TO CAMPUS Grand Total **\$550.00**

L MENCHACA 7/27/17
 Originalator _____ Date
 Administrator Signature _____ Date 7/27/17

Budget Coordinator _____ Date
 Other _____ Date



Exhibit A

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

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Ms. Aliza Flores Oliveros

Board Member: _____

Description of Request: Video editing equipment for Football Program

Estimated Cost of Request \$3,650.00

Principal or Director Signature: _____ Date _____

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No _____

Board Member Signature: Aliza F. Oliveros by A. Sandoval Date 8/3/17

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

Apple Store

Phone 1-866-254-8313

Campus JB Alexander HS Rm #

Date July 20, 2017

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
2	HKR622M/A	SanDisk Extreme Pro SD UHS-II Card USB-C Reader	\$49.95	\$49.95	\$99.90
2	MJ1K2AM/A	USB-C Digital AV Multiport Adapter	\$69.00	\$69.00	\$138.00
2	MNE92LL/A	27-inch iMac with Retina 5K display	\$1,699.00	\$1,699.00	\$3,398.00
				\$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 \$3,635.90
 Remarks _____ Grand Total \$3,635.90

Ernesto Sandoval
 Originator *[Signature]* (PRINT) Date 7/20/17
 Administrator Signature *[Signature]* Date 7/24/17

Budget Coordinator _____ Date _____
 Other _____ Date _____



Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC10000003110276862

1 message

Edwin Garcia <egarci80@uisd.net>
To: Ernesto Sandoval <esandoval@uisd.net>
Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:06 PM

Mr. Sandoval,

This is the computer that we discussed earlier this week. This system will greatly improve and help our program. I have also sent the attachments we need to make this system work with the hardware in the fieldhouse (projector). Thank you for your help!

----- Forwarded message -----

From: **Edwin Garcia** <coachedgarcia50@gmail.com>
Date: Fri, Jul 14, 2017 at 2:57 PM
Subject: Fwd: Apple Store Quotation: SC10000003110276862
To: Edwin Garcia <egarci80@uisd.net>

----- Forwarded message -----

From: **Apple Store** <aos_sales_quotes@email.apple.com>
Date: Fri, Jun 30, 2017 at 5:57 PM
Subject: Apple Store Quotation: SC10000003110276862
To: coachedgarcia50@gmail.com



Quotation



Hello!

This quote includes the iMac model we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt
Apple Store for Education

Complete Purchase

Quotation Number: SC10000003110276862

27-inch iMac with Retina 5K display
Part Number: MNE92LL/A

\$1,699.00

1

\$1,699.00

TOT 1817.75



Estimated Total **\$1,699.00**
before applicable taxes

Prices and specifications are subject to change.

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Apple attempts to offer you competitive prices on current Apple products and selected Sale and Apple Certified Reconditioned products. Your total order price will include the price of the product (on the day of shipping) plus any applicable shipping charges. Apple reserves the right to change prices for products displayed on the Apple Store at any time. Order processing will not begin until we receive all required information and full payment or full authorization, in the case of credit card orders.

—
Edwin Garcia
J.B. Alexander High School
OdysseyWare Lead Teacher
Varsity Football Offensive Coordinator/Offensive-Line Coach
Go! Dawgs! Go!





Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC100000003110144268

1 message

Edwin Garcia <egarci80@uisd.net>
To: Ernesto Sandoval <esandoval@uisd.net>
Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:08 PM

Mr. Sandoval,

Here are the attachments that I had mentioned in my previous email. Thank you!



Quotation



Hello!

This quote includes the the adapters we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt
Apple Store for Education

Complete Purchase

Quotation Number: SC100000003110144268



SanDisk Extreme Pro SD UHS-II Card USB-C Reader
Part Number: HKR62ZM/A

\$49.95

1

\$49.95



USB-C Digital AV Multiport Adapter
Part Number: MJ1K2AM/A

\$69.00

1

\$69.00

Estimated Total
before applicable taxes

\$118.95

Prices and specifications are subject to change.

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Apple attempts to offer you competitive prices on current Apple products and selected Sale and Apple Certified Reconditioned products. Your total order price will include the price of the product (on the day of shipping) plus any applicable shipping charges. Apple reserves the right to change prices for products displayed on the Apple Store at any time. Order processing will not begin until we receive all required information and full payment or full authorization, in the case of credit card orders.

—
Edwin Garcia
J.B. Alexander High School
OdysseyWare Lead Teacher
Varsity Football Offensive Coordinator/Offensive-Line Coach
Go! Dawgs! Go!





Exhibit A

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

Requesting Campus: Lyndon B. Johnson High School

Campus Principal: MR. Armando Salazar

Board Member: Aliza Flores Oliveros

Board Member: _____

Description of Request: Softball Equipment for LBJ Softball Program

Estimated Cost of Request: \$5190.14

Principal or Director Signature: *[Signature]* Date: 7/27/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: *Aliza F. Oliveros by A. Salazar* Date: 8/3/17

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

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**CARDINAL'S SPORT TEAM SALES 6524
SLIDE, ROAD LUBBOCK,
TX 79424**

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

Phone: 800-658-2888

Budget Code

Account Code

Campus

LBJ HIGH SCHOOL

Rm #

FIELD HOUSE

Date

July 27, 2017

Approval Code:

Discount:

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
20	NS shoes Adult B39222	ADIDAS WMN POWER ALLY 5 CLEATS. COLOR:WHITE SIZE: 5(2),6(3),7(5),7.5(5),8(2),8.5(2), 9(1)	\$49.50	\$49.50	\$990.00
1	RLAFB-3/0	RAWKUBGS 13" LIBERTY ADVANCE FP FIRST BASE MITT FOR RIGHT HANDED THROWER	\$138.00	\$138.00	\$138.00
8	A0415	JUGS SHORT TEE 16" TO 23" BATTING TEE WITH ONE YEAR WARRANTY	\$74.00	\$74.00	\$444.00
2	12912400	SCHUTT HITTING TRAINER NEW 2018 MODEL NUMBER	\$88.00	\$88.00	\$172.00
2	T12-YH80	TCB TRAINING BALLS 3.2" 80 GRAMS	\$44.00	\$44.00	\$88.00
2	T12 YH50	TCB TRAINING BALLS GOLF SIZE	\$32.00	\$32.00	\$64.00
2	TC-12L82	TCB WEIGHTED BALL 3.2" 425 GRAMS	\$105.00	\$105.00	\$210.00
4	WT128	PWR MAX 71"/1SLB ALUMINUM BAR	\$204.00	\$204.00	\$816.00
2	WLWTD9406	DEMARINI MOMENTUM WHEELED BAG GOLD	\$54.00	\$54.00	\$108.00
4	WTLFPXN13A0X	LOUISVILLE XENO X18 FP BAT SIZE 32-22(-10) 32-22(-10) 33-22(-11) 33-23(-10)	\$224.96	\$224.96	\$899.84
18	A168501	EASTON 2018 PROWESS HELMET PURPLE/WHITE WITH FACE MASK JUNIOR SIZE	\$48.35	\$48.35	\$868.30
1	RLACM34-3/0	RAWLINGS LIBERTY ADVANCED SERIES CATCHER'S MITT FOR RIGHT HANDED THROWER	\$188.00	\$188.00	\$188.00

Disposition: Check Mail PickUp Fax

Remarks: LBJ COACH QUIROZ, LBJ SOFTBALL

Page Total

\$4,956.14

Grand Total

\$4,956.14

FRANCISCO QUIROZ

7/27/17

Original (PRINT) Date 7/27/17
Administrator Signature Date

Budget Coordinator Date
Other Date

Purchasing Dept. 2016

Quote

Page: 1

Quote expires



Cardinal's Sport Team Sales
6524 Slide Road
Lubbock, TX 79424
(800) 658-2888 (806) 768-6645
www.cardinals-sportcenter.com

Ticket #: Q72972
Ticket date: 7/27/17
Station: MGO

*** Hold For PO ***

Sold to: ** UNITED ISD - PO
201 LINDENWOOD
LAREDO, TX 78045
COACH FRANCISCO QUIROZ

Ship to: UNITED ISD ATHLETICS
5208 SANTA CLAUDIA LANE
PO #; LBJ SFTB QUIROZ, CSC
fquiroz@uisd.net
LAREDO, TX 78046

Customer #: UN1001 Ship date: Ship-via code:
Sls rep: MGO Location: 01 Terms: DUE ON RECEIPT

Quantity	Item #	Mfg Item #	Primary Vendor	Ship-from location	Price	Selling unit	
20	NS SHOES ADULT	B39222			49.50	EACH	990.00
	ADIDAS WMN POWER ALLY 5		1ADI01				
	Color	Size				Quantity	
	WHITE	5				2	
	WHITE	6				8	
	WHITE	7				5	
	WHITE	7 1/2				5	
	WHITE	8				2	
	WHITE	8 1/2				2	
	WHITE	9				1	
1	NS NO GRID	RLAFB-3/0			138.00	EACH	138.00
	RAWLINGS 13" LIBERTY ADVANCE		1RAW01				
	RAWLINGS 13" LIBERTY ADVANCE FP FIRST BASE MITT FOR RIGHT HANDED THROWER						
6	NS NO GRID	A0416			74.00	EACH	444.00
	JUGS SHORT TEE 16" TO 23"		1JKP01				
	JUGS NEW SHORT T 16" TO 23" BATTING TEE WITH ONE YEAR WARRANTY						
2	NS NO GRID	12912400			88.00	EACH	172.00
	SCHUTT HITTING TRAINER		1SCH01				
	NEW 2018 MODEL NUMBER						
2	NS NO GRID	T12-YH80			44.00	EACH	88.00
	TCB TRAINING BALLS 3.2" 80 GRAMS		MARK02				
2	NS NO GRID	T12-YH50			32.00	EACH	64.00
	TCB TRAINING BALLS GOLF BALL SIZE		MARK02				
2	NS NO GRID	TC-12L82			105.00	EACH	210.00



Quote

Quote expires

Page: 2



Cardinals Sport Team Sales
6524 Slide Road
Lubbock, TX 79424
(800) 658-2636 (806) 765-6845
www.cardinals-sportcenter.com

Ticket #: Q72972
Ticket date: 7/27/17
Station: MGO

*** Hold For PO ***

Sold to: UNITED ISD - PO
201 LINDENWOOD
LAREDO, TX 78045
COACH FRANCISCO QUIROZ

Ship to: UNITED ISD ATHLETICS
5208 SANTA CLAUDIA LANE
PO #: LBJ SFTB QUIROZ; CSC
fquiroz@uisd.net
LAREDO, TX 78046

Customer #: UN1001 Ship date: Ship-via code:
Sls rep: MGO Location: 01 Terms: DUE ON RECEIPT

Quantity	Item #	Mfg Item #	Primary Vendor	Ship from location	Price	Selling Unit	
	TCB WEIGHTED BALL 3.2" 425 GRAMS		MARK02				
4	NS NO GRID	A136220	1EAS01		21.50	EACH	86.00
	EASTON COACH'S BUCKET COVER						
4	NS NO GRID	WT128	1GIL01		204.00	EACH	816.00
	PWR MAX 72" 16LB ALUMINUM BAR						
2	NS NO GRID	WLWTD9408	1WIL01		54.00	EACH	108.00
	DEMARINI MOMENTUM WHEELED BAG						
	DEMARINI MOMENTUM WHEELED BAG - GOLD						
4	NS BATS	WTLFPXN13AXX	1WIL01		224.98	EACH	899.92
	LOUISVILLE XENO X18 FP BAT						
	NA/24 LOUISVILLE FAST PITCH BAT PROGRAM						
	PURCHASE 3 BATS AT \$299.95 AND GET 1 BAT FREE. (AVERAGE PRICE FOR THE 4 BATS IS \$224.96)						
18	NS NO GRID	A188501	1EAS01		49.35	EACH	888.30
	EASTON 2018 PROWESS HELMET						
	EASTON 2018 PROWESS FAST PITCH BATTER'S HELMET WITH MASK - WHITE/PURPLE - JUNIOR SIZE						
1	NS NO GRID	RLACM34-3/0	1RAW01		138.00	EACH	138.00
	RAWLINGS LIBERTY ADVANCE MITT						
	RAWLINGS LIBERTY ADVANCE 34" CATCHER'S MITT FOR A RIGHT HANDED THROWER						
1	SHIP		CARDS01		148.00	EA	148.00
	SHIPPING						

User: MGO

Total line items: 20

Sale subtotal: 5,190.00

Tax: 0.00

Total: 5,190.00





Exhibit A

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

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Mr. Judd Gilpin

Board Member:

Description of Request: Alexander High School Fence

Estimated Cost of Request \$15,000.00

Principal or Director Signature: Date

Associate Superintendent Approval: Yes [checked] No

Associate Superintendent Signature: [Signature] Date 8/10/17

Superintendent Approval: Yes No

Superintendent Signature: Date

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 8/10/17

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.