

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Ricardo Rodriguez for Use of Board of Trustees Discretionary Funds for Gonzalez Middle School for \$7,000, United South High School for \$7,500, Even Start/Family Literacy Program for \$5,000, Killam Elementary School for \$5,000 and Clark Middle School for \$5,000

SUBMITTED BY: Ricardo Rodriguez **OF:** Board Member

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 17, 2009

RECOMMENDATION:

RATIONALE:

BUDGETARY INFORMATION

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Adriana P. Ramirez

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Requesting money for the purchase of new computers for Administration and office staff. Current computers are slow and memory is not sufficient for several programs.

Estimated Cost of Request 7,000⁰⁰

Principal Signature: Adriana P. Ramirez Date 5/27/09

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

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.



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: United South High School

Campus Principal: Rog Buehl

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: Motorized Portable Screen with
Remainder balance to be deposited into
Student Activity Account.

Estimated Cost of Request 7,500⁰⁰

Principal Signature: Rog Buehl Date 5/28/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date 5/28/09

Superintendent Signature: [Signature] Date _____

Board Approval: Yes No Date Approved: _____

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 2008-2009**

Requesting Campus: Even Start / Family Literacy Program

Campus Principal: Liz Raymond - Coordinator

Board Member: Ricardo Rodriguez

Board Member: _____

Description of Request: • Instructional Computers for new classroom
• Instructional Incentives
• Instructional materials for Parenting / Early childhood
• Playground Equipment

These are areas of need.

Estimated ^{Donation} Cost of Request \$ 5,000.00

Principal Signature: Liz Raymond Date 5/26/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date 5-26-09

Superintendent Signature: [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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009**

Requesting Campus: Killam Elementary
Campus Principal: Linda D. Vera, Principal
Board Member: Ricardo Rodriguez

Description of Request: Targeted TAKS Strategies
for Reading, Math, Science. For grade
levels 2nd, 3rd, 4th & 5th.

Estimated Cost of Request 5000.00

Principal Signature: Linda D. Vera Date 5/29/09

Board Member Approval: Yes No

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.



UNITED INDEPENDENT SCHOOL DISTRICT

Purchase Requisition

Page ____ to ____

Vendor Name and Address

FUND/YR FUNC.	ORG.	PROGRAM LOCAL PROJECT CODE OPTION NUMBER	OBJECT	SUB OBJECT	AMOUNT

LONE STAR LEARNING
P.O. BOX 6606

LUBBOCK, TEXAS 79493

Phone No: 806-281-1424 FAX 806-281-1407

Campus: KILLAM ELEMENTARY Rm NO: _____

Date: 5/29/2009

BUDGET CODE

ACCOUNT CODE

QTY	ITEM #	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
6	R3	TARGET READING	\$119.99	\$ 719.94
6	R4	TARGET READING	\$119.99	\$719.94
6	R5	TARGET READING	\$119.99	\$ 719.94
6	TX3	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	TX4	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	TX5	TEKS TARGET PRACTICE	\$109.99	\$ 659.94
6	S5	SEEING SCIENCE STRUCTURES	\$89.99	\$ 539.94
7	SW1	SCIENCE VOCABULARY PICTURES SET 1	\$29.99	\$209.93
7	VP	TARGET VOCABULARY PICTURES -PRIMARY	\$58.99	\$58.99
		TOTAL		\$4948.50
		10% DISCOUNT CODE NEW 530 PER SHEENA		\$494.85
				\$4453.65
		12% SHIPPING&HANDLING		\$534.43

DISPOSITION: Pick-up Mail Check FAX # _____ **PAGE TOTAL \$4988.08**

REMARK: SS-2-2011 **GRAND TOTAL \$4988.08**

LOURDES DE LUNA
ORIGINATOR (PRINT)

ADMINISTRATOR SIGNATURE

5/29/2009
DATE
 5/29/09
DATE

BUDGET COORDINATOR DATE

OTHER DATE



Lone Star Learning

Product Order Form

PO Box 6606 • Lubbock, TX 79493 • Ph (806) 281-1424 • Fx (806) 281-1407

P.O.#: _____ Date: **5/29/2009** Name: **Linda D. Vera**

Email: **lvera@uisd.net** I would not like to receive emails from Lone Star Learning.
Please note that your email address will be kept strictly confidential and will not be shared with any third party.

Address: **5315 Fairfield Dr.** City: **Laredo** State: **TX** Zip: **78045** Home School

School District: _____ School: _____

Phone: **956-473-2600** Credit Card#: _____ Exp: _____ / _____

VISA MasterCard

Interactive Bulletin Board Programs

Target the Question
Daily practice using problem-solving strategies

Language	Grade	Product Code	Qty.	Cost Each
English	1st	Q1		\$119.99
English	2nd	Q2		\$119.99
English	3rd	Q3		\$119.99
English	4th	Q4		\$119.99
English	5th	Q5		\$119.99
English	6th	Q6		\$119.99
English	7th	Q7		\$119.99
Spanish	1st	SQ1		\$119.99
Spanish	2nd	SQ2		\$119.99
Spanish	3rd	SQ3		\$119.99
Spanish	4th	SQ4		\$119.99
Spanish	5th	SQ5		\$119.99

Subtotal

Target Reading
Daily practice for reading and spiraled practice of language arts

Language	Grade	Product Code	Qty.	Cost Each
English	1st	R1		\$119.99
English	2nd	R2		\$119.99
English	3rd	R3		\$119.99
English	4th	R4		\$119.99
English	5th	R5		\$119.99
English	6th	R6		\$119.99

Seeing Science Structures
Daily review emphasizing vocabulary and question-answering strategies

Language	Grade	Product Code	Qty.	Cost Each
English	3rd	S3		\$89.99
English	4th	S4		\$89.99
English	5th	S5		\$89.99

Math Mastery Checkup

Daily practice in a quick test for mastery of a single concept


*These products are only distributed online

English	2nd	MMC2		\$39.99
English	3rd	MMC3		\$39.99
English	4th	MMC4		Coming Soon
English	5th	MMC5		Coming Soon
English	6th	MMC6		Coming Soon

TEKSas Target Practice is not for sale or use outside the State of Texas





Updated to new refined TEKS!

Now Includes Pockets

	Language	Grade	Product Code	Qty.	Cost Each	Subtotal
 <p>TEKSas Target Practice</p> <p><i>Math bulletin board program</i></p> <p><i>Spiraled practice of TEKS; Pockets Included!</i></p>	English	K	TXK		\$109.99	
	English	1st	TX1		\$109.99	
	English	2nd	TX2		\$109.99	
	English	3rd	TX3		\$109.99	
	English	4th	TX4		\$109.99	
	English	5th	TX5		\$109.99	
	English	6th	TX6		\$109.99	
	Spanish	K	STXK		\$109.99	
	Spanish	1st	STX1		\$109.99	
	Spanish	2nd	STX2		\$109.99	
	Spanish	3rd	STX3		\$109.99	
	Spanish	4th	STX4		\$109.99	
	Spanish	5th	STX5		\$109.99	

Vocabulary Cards








Product	Product Code	Qty.	Cost Each	Subtotal
 abc - pics	AP		\$29.99	
 abc - pics +	APPL		\$39.99	
 abc - pics Flash Cards	APFC		\$24.99	
 abc - pics pac	APPK		\$54.99	

Antonym Word Pictures

Product	Product Code	Qty.	Cost Each	Subtotal
Antonym Word Pictures Primary	PA		\$29.99	
Antonym Word Pictures Intermediate	IA		\$29.99	

Science Vocabulary Pictures

Product	Product Code	Qty.	Cost Each	Subtotal
Science Vocabulary Early Grades	SWE1		\$58.99	
Early Grades - Definition Strips	SWE1D		Coming Soon	
Early Grades - Spanish Word Strips	SWE1S		Coming Soon	
Science Vocabulary Pictures Set I	SW1		\$29.99	
 Set I - Definition Strips	SW1D		\$7.99	
 Set I - Spanish Word Strips	SW1S		\$7.99	
Science Vocabulary Pictures Set II	SW2		\$29.99	
 Set II - Definition Strips	SW2D		\$7.99	
 Set II - Spanish Word Strips	SW2S		\$7.99	
 Science Vinyl Pockets (set of 10)	SWPP		\$10.00	

Target Vocabulary Pictures

Product	Product Code	Qty.	Cost Each	Subtotal
Target Vocabulary Pictures - Primary	VP		\$58.99	
Primary - Definition Strips	VPD		Coming Soon	
Primary - Spanish Word Strips	VPS		Coming Soon	
Target Vocabulary Pictures Set I	V1		\$34.99	
 Set I - Definition Strips	V1D		\$7.99	
 Set I - Spanish Word Strips	V1S		\$7.99	
Target Vocabulary Pictures Set II	V2		\$34.99	
 Set II - Definition Strips	V2D		\$7.99	
 Set II - Spanish Word Strips	V2S		\$7.99	
Target Vocabulary Pictures Set III	V3		\$34.99	
 Set III - Definition Strips	V3D		\$7.99	
 Set III - Spanish Word Strips	V3S		\$7.99	
 Large Math Vinyl Pockets (set of 10)	TVPP		\$10.00	
Target Vocabulary Pictures I-Small	SV1		\$29.99	
Target Vocabulary Pictures II-Small	SV2		\$29.99	
Target Vocabulary Pictures III-Small	SV3		\$29.99	



Product	Product Code	Qty.	Cost Each	Subtotal
 Word of the Day	WD1		\$79.99	

Product	Product Code	Qty.	Cost Each	Subtotal
Four-Color Response Cards	RC		\$10.99	
Information / Instructional DVD	DVD		\$5.00	
NEW Mastering Multiplication Facts in 10 and 10	M10		\$59.99	
Mastering Multiplication Facts in 10 and 10 - Flash Cards	M10FC		\$19.99	
Musical Math (Gr 1-6)	MM		\$19.99	
Problem Solving Mats (Gr 1-3)	PSM		\$29.99	
Same Information / Different Question Transparencies (Gr 3-4)	SIDQ		\$119.99	
Square Scramble - Tricky Multiplication Facts	SCRM1		\$10.99	
Story Mats (Gr K-2)	SM		\$24.99	
Ten Frame Cards (Gr K-2)	TF		\$6.99	
Transition Boards (Gr 2-4)	TB		\$24.99	
Guess & Checks	Beginning Geometry (Gr 1-3)	GBG	\$9.99	
	Beginning Number Concepts (Gr K-1)	GNC	\$9.99	
	Compare & Order Numbers (Gr 2-3)	GCO	\$9.99	
	Estimation (Rounding) (Gr 3-4)	GER	\$9.99	
	Fractions (Gr 2-3)	GFR	\$9.99	
	Measurement (Gr 1-4)	GME	\$9.99	
	Money (Gr 1-2)	GMO	\$9.99	
	Multiplication Facts 1 (Factors 1-6) (Gr 3-5)	GMU	\$9.99	
	Multiplication Facts 2 (Factors 7-12) (Gr 3-5)	GMU2	\$9.99	
	Patterns (Gr 2-3)	GPA	\$9.99	
	Place Value (Gr 2-4)	GPV	\$9.99	
	Time 1 (Gr 1-2)	GT1	\$9.99	
	Time 2 (Gr 2-3)	GT2	\$9.99	
	Time 3 (Gr 3-5)	GT3	\$9.99	
Number Lines	Primary (Gr K-3)	NLP	\$29.99	
	Floor (Gr K-2)	NLF	\$29.99	
	Intermediate (Gr 3-8)	NLI	\$29.99	
	Middle School Supplement (for use with Intermediate) (Gr 6-8)	NLMS	\$24.99	
Posters	Visual Math (Gr 3-8)	VM	\$14.99	
	Addition / Subtraction (Gr 1-6)	AS	\$14.99	
	Multiplication / Division (Gr 2-6)	MD	\$14.99	
	Equivalency Primary	PE	\$34.99	
	Equivalency Intermediate	IE	\$39.99	

International Shipping: For shipments outside the continental US and international addresses, we will gladly take your order and email you with shipping charges. Applicable taxes and/or duty charges must be paid by recipients.

Promotional Code:

Subtotal **\$0.00**
Shipping & Handling - add 12%
 Minimum \$10.00

Order must include authorized purchase order and/or tax exempt certificate **Tax**

Total

Mail or Fax to: Lone Star Learning P.O. Box 6606 • Lubbock, TX 79493 • Ph: 806-281-1424 • Fx: 806-281-1407

Prices Good Through 7.31.09

LoneStarLearning.com

Rev 5,18.09



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2008-2009

Requesting Campus: Clark Middle School

Campus Principal: Rene Rodriguez

Board Member: Pat Campos

Board Member: Rick Rodriguez

Description of Request: Complete Mariachi uniforms for 20 members.

Estimated Cost of Request \$9,200.00

Principal Signature: [Signature] Date 5/12/09

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Signature: [Signature] Date _____

Superintendent Signature: _____ Date _____

Board Approval: Yes No Date Approved: _____


4200⁰⁰
\$5000⁰⁰

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

UNITED INDEPENDENT SCHOOL DISTRICT
 MARIACHI UNIFORMS FOR VARIOUS CAMPUSES
 RFP 2006-027

VENDOR	TRAJES DEL CHARRO
DESCRIPTION	
JACKET, VEST, SKIRT	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
HAT, BELTS, SHOES, TIES, & OTHER ATTACH.	
% off catalog price	0%
% off list price	0%
% off shelf price	0%
INDIVIDUAL UNIFORM PIECES	
JACKET	\$130.00
VEST	\$60.00
PANT	\$130.00
SKIRT	\$130.00
COMPLETE 3 PIECE SUIT	
WITH GALA, BELT, TIE & SHOES	\$350.00
WITH GRECA, GALA, IMITATION PITA OR EMBROIDERED BELT, SHOES & TIE	\$460.00
WITH GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$615.00
WITH GALA, GRECA OR EMBROIDERY, HAT, IMITATION PITA OR EMBROIDERED BELT OR EMBROIDERED SHOES AND TIE	\$650.00

*29 uniforms
 \$7200*

 United Independent School District Laredo TX	
General Instruction Schools Community Human Resources News Bond	
Bid Number UISD:	RFP# 2006-027
Bid Number Region II:	
Category:	MARIACHI UNIFORMS
Vendor:	TRAJES DE CHARRO/ALFONSO MORALES
Address:	P.O. BOX 1145
City:	HIDALGO
State:	TX
Zip Code:	78557
Telephone:	956-843-4826
Fax:	956-843-8638
Contact Person:	ALFONSO MORALES
Email:	37morales@prodiby.net.mx
Website:	-
Tabulation:	http://mis-ihdev/purchase/tabulations/mariachi.pdf
Discount:	
Notes:	
For Period:	09/06 THRU 08/10

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