



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: Juan Roberto Ramirez **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: October 18, 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: Ruiz Elementary

Campus Principal: Caryn V. Fox

Board Member: Ramiro Veliz III \$1500 ⁵¹

Board Member: Ricardo Rick Rodriguez \$1500 ²

Description of Request: Basketball uniforms

Estimated Cost of Request 3,000 ⁵⁰ TOTAL

Principal or Director Signature: Caryn Fox Date 9/25/17

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: Ramiro Veliz III
by A. Salinas Date 10/4/17

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 9-25-17

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 2017-2018

Requesting Campus: United South Middle School

Campus Principal: Martha Alvarez

Board Member: Ricardo Rodriguez #2347-50

Board Member: Ramiro Veliz III #2347-50

Board Member: _____

Description of Request: Pay Transportation for NCA Dallas, Tx
(Cheerleader's Competition)

Estimated Cost of Request: \$4695.00

Principal or Director Signature: [Signature] Date: 9/28/17

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: 10/4/17

BOARD MEMBER APPROVAL: Yes No _____

Signature: Ramiro Veliz III by A. Salinas Date: 10/4/17

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



.....OK TOURS!!!

Charter Bus Service & Tours

737 Austin Street

San Antonio, TX 78215

Phone: 210-222-8880
 Fax: 210-222-8280
 Toll Free 800-270-0132
 Website: www.oktours.com
 Email: service@oktours.com

Charter Contract

Jennifer Brown
United South Middle
3707 Los Presidentes Ave
Laredo, TX

Group Name:

Group Leader: **Jennifer Brown**

Destination: **Dallas, TX**

Leave Date: **Friday, January 26, 2018**

Spot Time: **4:00 am**

Leave Time: **4:30 am**

Pickup **United South Middle School**

Location: **Laredo, TX**

Contract Date: **05/26/17**

Charter No. : **17292**

Phone: **956-251-2595**

Fax:

Order Date **05/20/17**

SalesRep: **Marcos Sarmiento**

Coaches: **1**

Equipment: **56 Passenger Bus**

Return Date: **Monday, January 29, 2018**

Return Time: **12:00 pm**

Destination **Dallas, TX**

Details:

Line Item Description	# Coaches	Qty	Rate	Charge
56 passenger bus	1	1	\$4,695.00	\$4,695.00

Transport Charge: \$4,695.00

\$ 200.00 Deposit per bus due 7 days after contract date. Signed contract must also be received to secure bus reservation. Deposit NON REFUNDABLE!! Balance due 14 days before departure. Any additional services added to trip may result in additional charges.

******Customer pays for driver's hotel*****

*******56 Passenger Buses are equipped with WIFI and 110 Plugs******

PLEASE REMEMBER to send us a complete itinerary to insure the success of your trip I, the undersigned, do hereby agree to all of the OK TOURS Charter Terms and Conditions; as well as the information outlined above.

Charter Party Signature

Date



.....OK TOURS!!!
Charter Bus Service & Tours

737 Austin Street
San Antonio, TX 78215
Phone: 210-222-8880
Fax: 210-222-8280
Toll Free 800-270-0132
Website: www.oktours.com
Email: service@oktours.com

Charter Terms and Conditions

Friday, May 26, 2017

Jennifer Brown
United South Middle
3707 Los Presidentes Ave
Laredo, TX

Charter No. : **17292**
Phone: **956-251-2595**
Fax:
Order Date **05/20/17**
SalesRep: **Marcos Sarmiento**

responsible for any lodging accommodations.

MEXICO TRIPS ONLY:

In the event of an accident inside the bus, the Passenger will be covered under Mexico's insurance Laws, Policies, and Regulations.

CHARTERS INTO MEXICO (15 miles or more): Requires Mexican Tourist Permit forms. Ask for more information. IT'S VERY IMPORTANT. TOURIST FEE NOT INCLUDED.

DISCLAIMER:

OK Tours is not liable for damage to or loss of baggage or other property. Baggage and all other property will be handled at the passenger's risk and only in an amount that can be conveniently carried in the storage areas of the charter coach. Any damage to the coach by the charter party will be charged by the carrier to the charter party. **OK Tours** reserves the right to substitute equipment if in our sole discretion a substitution is necessary.

HAZARDOUS AREAS:

In the event that the **OK TOURS** motorcoach can not fit in narrow areas, low crossings or unpaved roads, your group will have to take an alternate route or use an alternate solution to transport your group to their destination. The bus driver will get your group as close and safe as possible. (Ex: T-bars, ranches, crossings with water and small gates)

OUTSTANDING DUES:

OK TOURS has the right to refuse any charter due to outstanding dues owed from previous services. Your account must be kept current in order to continue booking future services unless granted approval by management.

OK TOURS!!! shall not be liable for damages, loss, theft direct or indirect to passengers as the result of any mechanical failure, delays due to such failures, acts of authorities, alteration in schedule, Wireless internet/ Satellite TV / 110 Plugs not working. **OK TOURS!!!** shall not be responsible for inclement weather and/or delays resulting from weather conditions (fog, rain, snow) No money back. **OKTOURS!!!** shall not be responsible for any articles lost or stolen on any bus and assumes no responsibility for the luggage while it is in the hotel or any other place.

NOTICE OF OVERBOOKING:

In the event that **OK TOURS!!!** is overbooked, **OK TOURS!!!** has the right to substitute a charter bus of comparable value.

This agreement is NOT REFUNDABLE AND NOT TRANSFERABLE (agreement/contract)
PLEASE READ THIS CONTRACT CAREFULLY BEFORE SIGNING!!!

I, the undersigned, do hereby agree to all policies outlined above.

Charter Party Signature Date

OK TOURS!!! Date



Exhibit A

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

Requesting Campus: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: STAAR Master workbooks for reading and math for 2nd grade students

Estimated Cost of Request: \$4,221.60

Principal or Director Signature: *Luz Edith Serna-Ramirez* Date: 9-17-17

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

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

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Ricardo Molina* Date: 9-22-17

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

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

ECS Learning System

PO Box 440 Bulverde , Texas 78163

Phone 1-800-688-3224 fax 1-877-688-3226

Campus Veterans Memorial Rm # Office
Date September 12, 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		10% Shipping and Handling	\$384.00	\$384.00	\$384.00
120	ECS 23640	STAAR 2nd Gd Master Student (Reading)Practice Books	\$13.99	\$13.99	\$1,678.80
120	ECS 23602-60	STAAR 2nd Gd. Master Student (Math) Practice Books	\$17.99	\$17.99	\$2,158.80
				\$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 **\$4,221.60**
Remarks _____ Grand Total **\$4,221.60**

Lu Edith Serna Ramirez 9-12-17
Originator (PRINT) Date
Lu Edith Serna Ramirez 9-12-17
Administrator Signature Date

Budget Coordinator Date

Other Date



3 stores 1 checkout

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Search Product Number Search Advanced Search GO

STAAR MASTER® | TestSMART® COMMON CORE | Spanish/English | Special Education | Teaching Resources | eBooks

View Item

Home > ECS > STAAR MASTER > STAAR MASTER Student Practice Books



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STAAR MASTER Student Practice Books Reading Texas

New Item 96



Free! Teacher Guide included

Quantity 120

Calculate Price

Calculated Price: \$1,678.80

Add to Cart

Subject: Reading Grade: 2

Quantity/Pricing Options:

- 80+ copies - \$13.99 / copy
- 30 to 59 copies - \$15.99 / copy
- 15 to 29 copies - \$17.99 / copy

AVAILABLE OCTOBER 2017! Please contact a Customer Care Specialist at customercare@ecslarningsystems.com or 1-800-688-3224 for updated availability or to place a pre-publication order.

Teacher-friendly, student-ready, consumable workbooks designed to provide targeted practice for the Grade 2 ELA-Reading TEKS.

Value-priced to allow purchase of one copy per student in a small group. Reproduction of any part of this book is strictly prohibited.

Product Description Product Details Shipping Information

AVAILABLE OCTOBER 2017! Please contact a Customer Care Specialist at customercare@ecslarningsystems.com or 1-800-688-3224 for updated availability or to place a pre-publication order.

ECS Learning Systems strives to provide the most complete, up-to-date, accurate materials for STAAR® preparation (STAAR = State of Texas Assessments of Academic Readiness). Many teachers have requested similar materials to use with students at grade levels not included in the state's testing program. In response to these requests, ECS Learning Systems has developed this STAAR MASTER® Student Practice Book for Reading, Grade 2.

- With this comprehensive resource, teachers can:
- determine students' areas of strength/weakness
 - assess student performance at different complexity levels
 - provide meaningful test-taking practice for students
 - ease students' test anxiety
 - communicate test expectations to parents

Modeled after the STAAR test, reading selections include:

- Fictional literary texts (stories and poems)
- Informational texts (expository)
- Media literacy texts (newspapers, advertisements, blogs, and Web pages)

See Product Details for a complete overview of the Student Practice Book and the Teacher Guide.

STAAR MASTER®



Click here for more details.

30/30/30 Bundles



Save \$30!

- Pretests
- Practice Books
- Post-Tests

Bundled for extra savings!

Reading • Mathematics • Writing English • Spanish

Item#
ECS 23640
Shipping fee 10



3 stores 1 checkout

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STAAR MASTER® | TestSMART® COMMON CORE | Spanish/English | Special Education | Teaching Resources | eBooks

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View More Images

STAAR MASTER
Student Practice Books
Mathematics
Texas



Quantity 120

Calculate Price

Calculated Price \$2,158.80

Add to Cart

Subject: Mathematics
Grade: 2

Quantity/Pricing Options:

- 60+ copies - \$17.99 / copy
- 30 to 59 copies - \$20.99 / copy
- 15 to 29 copies - \$23.99 / copy

AVAILABLE OCTOBER 2017! Please contact a Customer Care Specialist at customercare@ecslarningsystems.com or 1-800-688-3224 for updated availability or to place a pre-publication order.

Teacher-friendly, student-ready, consumable workbooks designed to provide targeted practice for the Grade 2 Mathematics TEKS.

Value-priced to allow purchase of one copy per student in a small group. Reproduction of any part of this book is strictly prohibited.

Product Description | Product Details | Shipping Information

AVAILABLE OCTOBER 2017! Please contact a Customer Care Specialist at customercare@ecslarningsystems.com or 1-800-688-3224 for updated availability or to place a pre-publication order.

Based on the Most Recent TEKS!

ECS Learning Systems strives to provide the most complete, up-to-date, accurate materials for STAAR® preparation (STAAR = State of Texas Assessments of Academic Readiness). Many teachers have requested similar materials to use with students at grade levels not included in the state's testing program. In response to these requests, ECS Learning Systems has developed this STAAR MASTER® Student Practice Book for Math, Grade 2.

- With this comprehensive resource, teachers can:
- determine students' areas of strength/weakness
 - assess student performance at different complexity levels
 - provide meaningful test-taking practice for students
 - ease students' test anxiety
 - communicate test expectations to parents

Items in the STAAR MASTER Student Practice Book address the following mathematical concepts:

- Mathematical Process Standards (not a separate reporting category)
- Number and Operations
- Algebraic Reasoning
- Geometry and Measurement
- Data Analysis
- Personal Financial Literacy

See Product Details for a complete overview of the Student Practice Book and the Teacher Guide.

STAAR MASTER®



Click here for more details.

30/30/30 Bundles



Save \$30!

- Pretests
- Practice Books
- Post-Tests

Bundled for extra savings!

Reading • Mathematics • Writing
English • Spanish

Item
ECS 23602-60



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

Requesting Campus: SALVADOR GARCIA MIDDLE

Campus Principal: ALFREDO PALAPA

Board Member: RICARDO MOLINA

Board Member: RICARDO MOLINA

Description of Request: Accelerated Reader Subscription License for
470 students for Oct. 1, 2017 to Sept. 30, 2018
\$3,737. \$1,263 for Cougar Store Incentives.

Estimated Cost of Request: \$5000.00

Principal or Director Signature: [Signature] Date: 9/19/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Molina SG Date: 9-20-17

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

RENAISSANCE

PO BOX 8036, WIS RAPIDS, WI 54495-8036

Phone 800-338-4204

Campus SGMS Rm #

Date September 19, 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		PRODUCT & SERVICE TOTAL	\$3,737.00	\$3,737.00	\$3,737.00
				\$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 _____ Page Total **\$3,737.00**
 Remarks **DISCRETIONARY FUNDS** Grand Total **\$3,737.00**

ALFREDO PALAPA 9/19/17
 Originator (PRINT) _____ Date
Alfredo Palapa 9/20/17
 Administrator Signature _____ Date

 Budget Coordinator Date

 Other Date

RENAISSANCE[®]

Quote #: 1799532

PO Box 8036, Wis. Rapids, WI 54495-8036 - Phone:(800) 338-4204 Fax:(877) 280-7642 Federal I.D. 39-1559474

Salvador Garcia Middle School - 235913
499 Pena Dr
Laredo, TX 78046-7611
Contact: Cordelia Flores-Jackson - (956) 473-6201
Email: cflores@uisd.net

Reference ID: 299335
Created: 09/01/2017

Quote Summary	School Count : 1
Product & Services Total	\$3,737.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$3,737.00

To place an order, please submit your organization's required purchase order with reference to quote number 1799532. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your credit card order.

Mail: PO Box 8036, Wis. Rapids, WI 54495-8036
Fax: (877)280-7642
Email: electronicorders@renaissance.com

If changes are necessary, or additional information is required, please contact your account executive Lizzie Jarzombek at (866)391-3314, Thank You.

Salvador Garcia Middle School - 235913					
Products & Services		Quantity	Unit Price	Discount	Total
Accelerated Reader Subscription Renewal	10/01/2017 - 09/30/2018	470	\$6.60	\$0.00	\$3,102.00
Annual All Product Renaissance Place Hosting Fee Renewal	10/01/2017 - 09/30/2018	1	\$635.00	\$0.00	\$635.00
Salvador Garcia Middle School Total				USD \$0.00	USD \$3,737.00

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

SAMS CLUB

4810

Phone

Campus

SGMS

Rm #

Date

September 19, 2017

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

Budget Code

Account Code

Approval Code:

Dis. Funds Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		SNACKS FOR STUDENT INCENTIVES	\$500.00	\$500.00	\$500.00
				\$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 _____

Page Total

\$500.00

Remarks DISCRETIONARY FUNDS

Grand Total

\$500.00

ALFREDO PALAPA

Originator (PRINT)

9/19/17

[Signature]

Date 9/20/17

Administrator Signature

Budget Coordinator

Date

Other

Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

WALMART

Phone 956-473-5000

Campus SGMS

Rm #

Date September 19, 2017

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

Budget Code

Account Code

Approval Code: Disc Funds Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		INCENTIVES FOR STUDENTS (COUGAR STORE)	\$763.00	\$763.00	\$763.00
		TELEVISIONS, HEADPHONES, IPODS, SUPPLIES AND MATERIALS		\$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 _____ Page Total \$763.00
 Remarks _____ Grand Total _____

ALFREDO PALAPA

Originator ALP (PRINT) R Date 9/19/17
 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: R. C. CENTENO ELEMENTARY

Campus Principal: MS. AMABILIA GONZALEZ

Board Member: MR. RICARDO MOLINA

Board Member:

Description of Request: \$3,600.00 FOR THE YOUTH ALLIANCE (ANTI-BULLYING AND MOTIVATIONAL ASSEMBLY FOR PK-5th)

\$1,400.00 FOR CUSTODIAL MUCH NEEDED ITEMS EX. (RADIOS, CONES, ETC.)

Estimated Cost of Request: \$ 5,000.00

Principal or Director Signature: [Signature] Date: 9/26/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ___ No ___

Signature: ___ Date: ___

SUPERINTENDENT APPROVAL: Yes ___ No ___

Signature: ___ Date: ___

BOARD MEMBER APPROVAL: Yes [checked] No ___

Signature: Ricardo Molina by Alejandra Salinas Date: 10/4/17

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

VENDOR NAME AND ADDRESS

THE YOUTH ALLIANCE

P.O. BOX 534

VINELAND, NJ 08362

Phone (856) 498-5619

Campus R. C. CENTENO ELEM. Rm # OFFICE

Date September 27, 2017

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

Budget Code

Account Code

Approval Code: DISC. FUNDS Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	ASSEMBLY	THE YOUTH ALLIANCE (ANTI-BULLYING AND	\$3,600.00	\$3,600.00	\$3,600.00
		MOTIVATIONAL ASSEMBLY FOR PK-5TH)		\$0.00	\$0.00
		(NON-PROFIT)		\$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 XX Pickup _____ Fax (856) 362-5283 Page Total \$3,600.00
 Remarks _____ Grand Total \$3,600.00

Originator AMABILIA GONZALEZ Date 9/27/17
 Administrator Signature *[Signature]* Date 9/27/17

Budget Coordinator _____ Date _____
 Other _____ Date _____



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

GRAINGER, INC.

401 S. WRIGHT RD

JANESVILLE, WI 53546

Phone 717-0050

Campus R. C. CENTENO ELEM. Rm #

Date September 27, 2017

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

Budget Code

Account Code

Approval Code: DISC. FUNDS Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
15	6FHA9	TRAFFIC CONE, 18", ORANGE	\$11.43	\$11.43	\$171.45
3	1YAEI	HIGH VISIBILITY VEST, CLASS 1, LRG, LIME	\$11.63	\$11.63	\$34.89
3	1YAD9	HIGH VISIBILITY VEST, CLASS 1, MED, LIME	\$11.63	\$11.63	\$34.89
1	2W065	CNVRTBL HAND TRUCK, 47 X 18"	\$173.99	\$173.99	\$173.99
				\$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 (956) 717-2421 Page Total \$415.22
 Remarks _____ Grand Total \$415.22

AMABELIA GONZALEZ 9/27/17
 Originator (PSB/IT) Date
 Administrator Signature *[Signature]* 9/27/17 Date

Budget Coordinator _____ Date
 Other _____ Date



Quotation

Grainger, Inc.
 401 S. Wright Rd
 JANESVILLE, WI 53546

Information

Grainger Quote Number 2033863416
 Validity Start Date 09/11/2017
 Validity End Date 10/11/2017
 Creation Date 09/11/2017
 Grainger EIN Number 36-1150280
 PO #
 PO Create Date
 PO Release #
 Customer Number 809694425
 Department Number QUOTE
 Project/Job Number QUOTE
 Requisitioner Name LUPITA FLORES
 Attention
 Caller LUPITA FLORES
 Telephone Number 9564738809
 Page 1 / 2

Customer Information

UNITED ISD
 UNITED ISD
 802 GALE ST
 LAREDO TX 78041-6154

Billing Information

UNITED ISD
 UNITED ISD
 802 GALE ST
 LAREDO TX 78041-6154

Shipping Information

UNITED ISD
 UNITED ISD
 2710 LA PITA MANGANA RD
 LAREDO TX 78046-7538

Freight Forwarder

We will deliver according to the following terms and conditions:

Incoterms® 2010: FOB ORIGIN
 Freight Terms: Prepaid
 Carrier: * See line item detail
 Payment Terms: Net 30 days after invoice date

Special Instructions:

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
10	6FHA9	Traffic Cone,18In,Orange Mfg Brand Name: GRAINGER APPROVED Manufacturer Part No: 6FHA9 Carrier:		15.00	EA	11.43	171.45
20	1YAE1	High Visibility Vest,Class 1,L,Lime Mfg Brand Name: CONDOR Manufacturer Part No: 1YAE1 Carrier:		3.00	EA	11.63	34.89



Quotation

Grainger, Inc.
401 S. Wright Rd
JANESVILLE, WI 53546

Information

Grainger Quote Number 2033863416
Creation Date 09/11/2017
Customer Number 809694425
Page 2 / 2

Item PO-Line	Material	Description	Expected Del Date	Quantity	Unit	Price	Total in USD
30	1YAD9	High Visibility Vest,Class 1,M,Lime Mfg Brand Name: CONDOR Manufacturer Part No: 1YAD9 Carrier:		3.00	EA	11.63	34.89
40	2W065	Cnvrbl Hnd Trck,,47 x 18" Mfg Brand Name: DAYTON Manufacturer Part No: 2W065 Carrier:		1.00	EA	173.99	173.99
						Sub Total	415.22
						Total USD	\$ 415.22

Please reference our Grainger Quote Number, your Grainger Customer Number, and method of payment when remitting payment.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

This transaction is subject to W.W. Grainger, Inc. sales terms and conditions. For a copy, please visit the website at <http://www.grainger.com> or refer to the current catalog.

Thank you for the opportunity to provide this quotation. Please note that all the prices are based on products and quantities quoted. Any changes to the products and/or quantities may result in different pricing. The non-catalog freight policy applies unless freight amount is listed above. Please contact the Grainger office shown above if you have further questions or need to submit a new request.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

RZ COMMUNICATIONS

4601 MAHER AVE.

LAREDO, TX 78041

Phone 727-4030

Campus R. C. CENTENO ELEM. Rm # OFFICE

Date September 29, 2017

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

Budget Code

Account Code

Approval Code: DISC. FUNDS Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
4	VX-261	VERTEX STANDARD UHF PORTABLE 5 WATTS/16 CH/ RAPID CHARGER & ANTENNA	\$169.50	\$169.50	\$678.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
1		FREIGHT	\$15.00	\$15.00	\$15.00
				\$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 729-0009

Page Total \$693.00

Remarks _____

Grand Total \$693.00

AMABILIA GONZALEZ

9/29/17

Originator (PRINT)

Date

Administrator Signature

Date

Budget Coordinator

Date

Other

Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

RZ COMMUNICATIONS

4601 MAHER AVE.

LAREDO, TX 78041

Phone 727-4030

Campus R. C. CENTENO ELEM. Rm # OFFICE

Date September 29, 2017

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

Budget Code

Account Code

Approval Code: DISC. FUNDS Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
6	VX-261	VERTEX STANDARD UHF ANTENNA 450-475 MHZ	\$16.00	\$16.00	\$96.00
4	VX-200	VERTEX STANDARD SERIES STANDARD LEGACEY	\$47.50	\$47.50	\$190.00
		BATTERY		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
1		FREIGHT	\$8.00	\$8.00	\$8.00
				\$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 729-0009 Page Total \$294.00
 Remarks _____ Grand Total \$294.00

AMABILIA GONZALEZ 9/29/17
 Originator (PRINT) Date
 Administrator Signature *[Signature]* 9/29/17 Date

Budget Coordinator _____ Date _____
 Other _____ Date _____



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

Requesting Campus: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ramiro Veliz III

Board Member:

Board Member:

Description of Request: Library Books and Novels

Estimated Cost of Request: \$3,134.90

Principal or Director Signature: [Signature] Date: 9-18-17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Ramiro Veliz III by A. [Signature] Date: 10/6/17

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.

ESCUE & ASSOCIATES
 RIVER RANCH CIRCLE
 ROBSTOWN, TEXAS 78380
 1-800-676-2093
 1-800-301-4040 FAX

UISD
 VETERAN MEMORIAL ELEMENTARY
 CRISTINA ANTONELLI
cfamir61@uisd.net

Product	Title	Author	Format	Quantity	List Price	Quoted Price	Extended Price
9781101934852	Auggie & Me: Three Wonder Stories	R. J. Palacio	TC	30	\$16.99	\$10.99	\$329.70
9780312380038	Cricket in Times Square (Chester Cricket Series)	George Selden	TP	60	\$6.99	\$5.99	\$359.40
9780152061593	Gooseberry Park	Cynthia Rylant	TP	30	\$6.99	\$5.99	\$179.00
9780440419396	Hoot	Carl Hiaasen	TP	30	\$6.99	\$5.00	\$150.00
9780140374247	James and the Giant Peach	Roald Dahl	TP	30	\$7.99	\$5.50	\$165.00
9780763680909	Miraculous Journey of Edward Tulane	Kate DiCamillo	TP	60	\$7.99	\$6.99	\$419.40
9780375873454	One Came Home	Amy Timberlake	TP	30	\$7.99	\$5.50	\$165.00
9780307931511	Paperboy	Vince Vawter	TP	30	\$7.99	\$5.50	\$165.00
9780312377519	Pepins and Their Problems	Polly Horvath	TP	30	\$9.99	\$8.00	\$240.00
9780064410441	Surviving the Applewhites	Stephanie S. Tolan	TP	30	\$6.99	\$5.99	\$179.70
9780380723812	Wayside School Gets a Little Stranger (Wayside School Series #3)	Louis Sachar	TP	30	\$5.99	\$5.10	\$153.00
9780380754847	Wayside School Is Falling Down (Wayside School Series #2)	Louis Sachar	TP	30	\$6.99	\$5.99	\$179.70
9780312674861	Witch's Guide to Cooking with Children	Keith McGowan	TP	60	\$8.99	\$7.50	\$450.00

\$3,134.90

480

FREE SHIPPING AND PROCESSING REQUIRED

REVISED 10-2-2017

9-14-2017 Quote VMENovels91417

CLASSROOM NOVELS



Exhibit A

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

Requesting Campus: Paciano Prada Elementary

Campus Principal: Raquel Alvarado

Board Member: Ricardo Molina

Board Member:

Description of Request: Campus Beautification and Students Incentives

Estimated Cost of Request: \$ 5,000.00

Principal or Director Signature: [Signature] Date: 10/6/2017

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No

Signature: Ricardo Molina by A. Solis Date: 10/10/17

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



Alejandra Salinas <axsalina@uisd.net>

Prada Discretionary funds

1 message

Raquel Alvarado <raqalv@uisd.net>
To: Alejandra Salinas <axsalina@uisd.net>

Tue, Oct 10, 2017 at 3:40 PM

Good afternoon,

Campus beautification is for lounge chairs and tables.

Thank you 😊

—
Have a great day!

Thank you,

Raquel Alvarado, Principal
Paciano Prada Elementary
510 Soria Dr.
(956) 473-3503





Exhibit A

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

Requesting Campus: UNITED MIDDLE SCHOOL

Principal: MRS. REBECCA MORALES

Board Member: JAVIER MONTEMAYOR

Board Member: _____

Description of Request: ~~\$2,000.00~~ PBIS & PERFECT ATTENDANCE TEACHER/STUDENT INCENTIVES.

Estimated Cost of Request \$2,000.00

Principal or Director Signature: Rebecca Morales Date 9/13/17

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No _____

Board Member Signature: Javier Montemayor by A. Salinas Date 10/10/17
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.



Exhibit A

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

Requesting Campus: John B. Alexander Magnet for Health Science

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Aliza Flores Oliveros

Board Member: _____

Description of Request: Travel monies for students to go to a cadaver lab in Bulverde, Texas. Students will do hands on with human cadavers.

Estimated Cost of Request \$3,000.00

Principal or Director Signature: _____ Date 10/9/17

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: Aliza F. Oliveros by A. Salazar Date 10/10/17

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.



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

Board Member: Aliza Flores Oliveros

Board Member: _____

Description of Request: Civil Engineering and Structural Engineering consultants for AHS fence

Estimated Cost of Request \$15,000.00

Principal or Director Signature: _____ Date 10/10/17

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: Aliza F. Oliveros by A. Salinas Date 10/10/17

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.



Exhibit A

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

Requesting Campus: UNITED MIDDLE SCHOOL

Principal: MRS. REBECCA MORALES

Board Member: RICARDO MOLINA

Board Member: _____

Description of Request: PURCHASE STEM CURRICULUM PROGRAM ,INCLUDING PROFESSIONAL DEVELOPMENT AND TECHNOLOGY.

Estimated Cost of Request \$8,000.00

Principal or Director Signature: Rebecca Morales Date 9/13/17

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No _____

Board Member Signature: Ricardo Molina Date 9-13-17

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: Federal Programs

Campus Principal: Dr. Alicia G. Carrillo/Nora E. Murillo

Board Member: Mr. Ricardo Rodriguez - MR. RICARDO MOLINA

Board Member:

Description of Request: monies to be used for different federal programs activities such as: Parent Learning Summit, McKinney Vento/Migrant Students Toy Drive, shopping spree, and back to school haircuts

For parents attending this event.

Estimated Cost of Request: \$1,000 + 1000 TOTAL 2000.00

Principal or Director Signature: [Signature] Date: 10/5/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: [Signature] Date: 10/10/17

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Molina by [Signature] Date: 10/10/17

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: United Middle School

Campus Principal: Rebecca Morales

Board Member: Javier Montemayor (\$2,325.00)

Board Member: Aliza Flores Oliveros (\$2,325.00)

Board Member:

Description of Request: Transportation expenses for Mavettes to travel to Fort Worth, Texas for

MA Nationals Competition

Estimated Cost of Request: \$4,650

Principal or Director Signature: R. Morales by A. Salinas Date: 10/11/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Javier Montemayor by A. Salinas Date: 10/11/17

BOARD MEMBER APPROVAL: Yes No

Signature: Aliza Flores Oliveros by A. Salinas Date: 10/11/17

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



Roberto Santos <rsantos@uisd.net>

Maverettes

1 message

Rebecca Morales <rmorales@uisd.net>
To: Roberto Santos <rsantos@uisd.net>

Wed, Oct 11, 2017 at 12:08 PM

Mr. Santos,

Please see request...

My name is Melissa Reyes, director of the United Middle School Maverettes. I am kindly requesting that you consider assisting my team with your discretionary funds. The Maverettes compete in the MA Nationals competition every year in Fort Worth. We have been very successful the past six years and have brought home National Jackets. We proudly represent our school, district, city and families. Being that Nationals is a full two day competition; it is a very pricey competition. We fundraise as much as we can to defray the costs of the competition fees, hotel and transportation. Even with fundraisers, parents still have to pay out of pocket. We are asking for your help with our transportation expense. We are contracting Ok tours Transportation Company. The cost of the transportation is \$4,650. Any amount that you can assist us with would be greatly appreciated. Thank you for your continued support and consideration!

In the interest of our students,

Melissa C. Reyes
Maverette Director

Rebecca Coss-Morales
Principal
United Middle School
700 E. Del Mar Blvd, Laredo, Texas 78041
956-473-7300
rmorales@uisd.net