



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

**TOPIC:** Approval of Requests from Board Members in re: Use of Board Trustees Discretionary

Funds for Various Projects/Campuses

**SUBMITTED BY:** Aliza Flores-Oliveros **OF:** Board President

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

**DATE ASSIGNED FOR BOARD CONSIDERATION:** May 15, 2019

**RECOMMENDATION:** It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Projects/Campuses.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**POLICY REFERENCE & COMPLIANCE:**



Exhibit A

United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2018-2019

Requesting Campus: Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Ramiro Veliz

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Request \$1,000 for Salinas honor society club members to purchase polo shirts and end of the year medals.

Estimated Cost of Request \$1000.00

Principal or Director Signature: [Signature] Date 4-2-19

Associate Superintendent Approval: Yes  No

Associate Superintendent Signature: \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Approval: Yes  No

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

Board Member Approval: Yes  No

Board Member Signature: Brusilda Rodriguez for Mr. Ramiro Veliz Date 4-24-19

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.

# THE SPORTS CENTER

## SILK SCREEN & EMBROIDERY

4520 SAN BERNARDO AVE. SUITE 114  
 LAREDO, TEXAS 78041  
 PHONE (956) 717-3323 FAX (956) 717-3325  
 the.sports.center@hotmail.com

**NO REFUNDS, EXCHANGES ONLY  
 ON STOCK ITEMS**

SALESMAN'S  
 ORDER FORM

16732

DATE 3/7/19

S T O C K	<p><i>Colina Guerra</i></p>	S H I P T O	<p><i>(956) 415-7413 cell</i> <i>473-3270 school</i></p>
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DEPT	ORDER NO.	WHEN SHIP	HOW SHIP	TERMS	BUYER	SALESMAN
	<i>112</i>	<i>week estimate</i>	<i>Box</i>	<i>Quote</i>		<i>Frank</i>

QUAN.	DESCRIPTION	PRICE	AMOUNT
<i>39</i>	<i>Sold Duff Polo w/ Embroid logo left (chest. (Royal) (XXXX, 4 XXXX))</i>	<i>20.00</i>	<i>780.00</i>
	<i>1/ys 11/med 10/42g 0/42u 3/As 1/med</i>		
	<i>2/1/100 - 2147 (L. 2015)</i>		
	<i>5/As 1/2015</i>		
<i>Board Member Ramiro Veliz</i>			
<i>Del Complete</i>			

**STORE POLICY:**

1. Full payment is required on all orders (exception Team orders 50% down).
2. All merchandise must be paid in full upon delivery NO EXCEPTIONS.
3. Items left over 120 days become property of THE SPORTS CENTER.
4. NO PERSONAL CHECKS ACCEPTED.
5. NO REFUNDS, EXCHANGES ONLY ON STOCK ITEMS.
6. ALL ITEMS SUBJECT TO TAX 8.25% IF TAX EXEMPT PLEASE BRING FORM.
7. Receipt required to pick up merchandise.
8. Any defects on merchandise should be reported in two working days/no exceptions.
9. Special instructions: any changes made to order must be emailed or confirmed by signature only.
10. Please make sure spelling is correct upon signature of payment or approval of logos.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_