

# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

SUBMITTED BY:	Ramiro Veliz, III	OF:	Board President						
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:									
DATE ASSIGNED	FOR BOARD CONSIDE	ERATION: <u>Se</u>	eptember 17, 2019						
			es approve Requests from Board Me	mbers in					
re: Use of Board of Trustees	s Discretionary Funds Various Pro	jects/Campuses.							
RATIONALE:									
BUDGETARY INFORMA	TION:								
POLICY REFERENCE &	COMPLIANCE:								



Requesting Campus:	Central Office-Admini	stration			
Campus Principal:	Gloria S. Rendon				
Board Member: R	Ramiro Veliz, Javier Monte	mayor, Ricardo R	Rodriguez, Ricardo	Molina,	
Board Member: J	uan Roberto Ramirez, Jud	d Gilpin, Aliza Fl	ores-Oliveros		
Description of Reques	t: To pay for 2019-2021 U	ISD Shirts display	ing/promoting ne	w slogan	
"U-Belong, U-Evolve,	U Achieve".				
Estimated Cost of Req	uest: \$35,000.00 (\$5,00	00.00/Each)			
Principal or Director	Signature:		Dat	te: <u>Ø</u>	8/24/19
SUPERINTENDENT	APPROVAL: Yes	No			
Signature:				Date:	
BOARD MEMBER A	PPROVAL:	Yes	No		
Signature:	riselda Rodriguez	for	1 · m	Date:	08/26/19
Kamuri	o Heliz, Record	to Rodrigue	3) Haver //	onlema	iyor
BOARD MEMBER A		Yes	No		
Signature:	Briselda Redrige	0 1 1 1	. 1 0	Date:	08/26/19
aliza.	thores - Oliveros	, Judd Dilp	un, Juan K. 1	Camera	<u> </u>
BOARD MEMBER A	PPROVAL:	Yes	No		
Signature:	briselda Rodrigu Mr. Ricara	to Moline	٤	Date:	08/26/19
	BOARD A	PPROVAL DAT	E:		



FOR CHILDREN				
Requesting Campus:	Paciano Prada Elementary			
Campus Principal:	Vanessa Saldaña			
Board Member:	Ricardo Molina			
Board Member:				
Description of Reques	t: Money will be used to			\$3,000.00)
and traffic cones/barr	iers (\$1,000.00)			
Estimated Cost of Rec	quest: \$4,000.00			
Principal or Director	Signature: VOIVU	<del>)                                      </del>	Date:	09/03/2019
	INTENDENT APPROVAL:		No	
Signature:				Date:
CHDEDINGENDENT	ADDOVAL	Van	No	
SUPERINTENDENT	4.	Yes	140	D .
Signature:		<del></del>		Date:
BOARD MEMBER A	PPROVAL:	Yes	No	
Signature:	priselda Rodrigues a Ricardo Moline	2, &r.		Date: 08-26-19
BOARD MEMBER A	PPROVAL:	Yes	No	
Signature:				Date:

BOARD APPROVAL DATE:



Requesting Campus:	LYNDON B. JOI	HNSON HIG	H SCH	OOL
Campus Principal:	MR. ARMANDO	SALAZAR		
Board Member:	RAMIRO VELIZ II			.2
Board Member:				
Board Member:				
Description of Reque	st: \$5000.00 TO E	E USED FOR	RSTUD	ENT INCENTIVES SUCH
AS SNACKS	FOR TUTORIALS	AND ACAE	DEMIC	INCENTIVES
Estimated Cost of Re	equest: \$5000,00	1 ,		, ,
Principal or Director		Mayor		Date: 8/29/19
ASSOCIATE SUPEI	RINTENDENT APPROVA	L: Yes		No
Signature: _				
SUPERINTENDENT	APPROVAL:	Yes		No
Signature: _			Date:	
BOARD MEMBER	APPROVAL: brisilda	al DYes /	_	No
Signature:	los Mr. Ramiro D	elig III	Date:	08-29-19
BOARD MEMBER	APPROVAL:	Yes		No
Signature: _			Date:	
BOARD MEMBER	APPROVAL:	Yes		No
Signature: _			Date:	
	BOARD APPRO	OVAL DATE:		



Requesting Campus	: LYNDON B. JOHNS	ON HIGH SCHOOL		
Campus Principal:	ARMANDO SALAZA	R		
Board Member:	RICARDO MOLINA (S	2,000.00)		
Board Member:	RAMIRO VELIZ, III (S	2,000.00)		
Board Member:				
Description of Requ	est: TO COVER EXPE	NSES FOR CHEER A	ND DAN	CE TEAM STATE COMPETITION
Estimated Cost of R	equest: \$4,000.00/	/1		, ,
Principal or Directo	r Signature:	lagar		Date: 8/27/19
ASSOCIATE SUPE	RINTENDENT APPRO	VAL: Yes	_	No
Signature:			Date:	
SUPERINTENDEN	T APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER	APPROVAL:	Yes V		No
Signature:	ecado Molina &	egl Selman	Date:	8/27/19
BOARD MEMBER		Yes	_	No
Signature:	Camiso Veliz III	by a Salina	Date:	8/27/19
BOARD MEMBER	APPROVAL:	Yes		No
Signature:			Date:	
	BOARD APP	ROVAL DATE:		

Exhibit A



### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus:	Colonel Santos Benar	vides School		
Campus Principal:	Dr. Adriana Vela			
Board Member: M	lr. Judd Gilpin			
Board Member: Mt	rs. Aliza Flores Olivero	os		
campus and my conference trainings and events. An Eiki already bought petite chairs and guests to comfortably lea grade levels. I expect all sutteachers, plus administration desktop or Eiki/Elmo). An Il numbers of Section 504 and swe comply. Our conference to only rises when we add the a	it: I am requesting a standaroom is very packed during it/Elmo is actually a safety hat that have helped the problem arm and interact in the meeting apporting staff to attend the read that the teachers in each grad FP would help all educators special ed. students, and our packed that 10 chairs, I always additional chairs, which is how ank you for your time and corrupted:  \$5,801.00	grade level meetings, Spec zard in our conference room is some, but an IFP is what was. We have many parents ar meetings, i.e. special ed., de e level, Additional compute conducting meetings where parents are very demanding, have four chairs in my offi- nestly during every meeting insideration. I appreciate eve	cial Ed. ARD meetings. Se in during our meetings. An we need to have more effice and advocates that come to o lyslexia, librarian, often aid or equipment will not fit in or as they should be, and reques ce so that we can move in the Mrs. Cordelia Jackson ha	e room. We continue to be a large ction 504 meetings and other special IFP will free so much needed space, I ient meetings with space for the staff ur special population meetings. In our des, special presenters, many student our crowded conference (i.e. a lap top, need to be seen by all. We have large test meetings very often and of course the chairs for meetings. The problem is given me a quote of a standard wall ugust 1, 2019
ASSOCIATE SUPERI	INTENDENT APPRO	VAL: Yes	No	
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	No	
Signature:			Date:	
BOARD MEMBER A		Yes	No_	
Signature: Du	iselda Rodhiguez	for Mho. alega 4lo	Date:	08-26-19
BOARD MEMBER AI	PPROVAL:	Yes	No	
Signature: Dr	uselda Rodriguy fi	or Mr. Judo Lilpi	n Date:	26-19
BOARD MEMBER AI	PPROVAL:	Yes V	No	
Signature: 🔬	riselda Rodrigue	for Mr. Javie	Mantenayor Date:	08-26-19
	ROADD ADDI	DOVAL DATE:		



Maria Salinas <axsalina@uisd.net>

#### Discretionary Funds Request - Willing to wait until August 2019

2 messages

Adriana Vela <avela70@uisd.net>

Wed, Jun 5, 2019 at 7:10 AM

To: alizafoliveros@uisd.net, Javier Montemayor <jm.uisd@gmail.com>, jgilpin@gilpinengineering.com
Cc: Cynthia Rodriguez <crodrig@uisd.net>, Gloria Rendon <grendon@uisd.net>, Guadalupe Narvaez Eads
<guadalupe.eads@uisd.net>, Alejandra Salinas <axsalina@uisd.net>, "Belinda E. Salazar" <bsalazar@uisd.net>, Judith
Garcia <judithg@uisd.net>, Cordelia H Jackson <cflores@uisd.net>

Good morning Mrs. Oliveros, Mr. Gilpin and Mr. Montemayor. I just wanted to let all of you know that I am more than willing to wait until August 2019, or for the beginning of the 2019-20 school year, for your approval of the attached discretionary funds request for the Interactive Flat Panel (IFP) in our conference room. I understand that funds are not available at the end of the year. Mr. Gilpin had already approved \$1934 for this school year, and I so much appreciate this. Mr. Gilpin I am hoping that you can approve these funds in August 2019 instead, since I do not have the funds to cover the entire amount of the IFP. I would love to wait and see if Mrs. Oliveros and Mr. Montemayor may also approve this amount in August 2019 when the new school year starts. I highly value each of you and your contributions to the success of our district, and more specifically our school. I anticipate your approval. Thank you and have a beautiful summer.

Dr. Adriana Vela, Principal

Be nothing but your BEST today! Our students deserve it. Colonel Santos Benavides School 10702 Kirby Drive Laredo, TX 78041 (956) 473-4902



CSBS Discretionary Funds Request August 1, 2019.docx 73K

Adriana Vela <avela70@uisd.net>

Wed, Jun 5, 2019 at 7:15 AM

To: alizafoliveros@uisd.net, Javier Montemayor <jm.uisd@gmail.com>, jgilpin@gilpinengineering.com
Cc: Cynthia Rodriguez <crodrig@uisd.net>, Gloria Rendon <grendon@uisd.net>, Guadalupe Narvaez Eads
<guadalupe.eads@uisd.net>, Alejandra Salinas <axsalina@uisd.net>, "Belinda E. Salazar" <bsalazar@uisd.net>, Judith
Garcia <judithg@uisd.net>, Cordelia H Jackson <cflores@uisd.net>

My apologies. Attached is the form with my signature. Thank you. [Quoted text hidden]

[Quoted text hidden]



CSBS Discretionary Funds Request August 1, 2019.pdf 225K



Requesting Campus:	United Middle	e School			
Campus Principal:	Rosana M. Ariz	ola			
Board Member:	Aliza Flores Oli	veros			
Board Member:					
Board Member:	·				
Description of Request:	Incentives for	Teachers/S	taff		
Estimated Cost of Reques	t: \$5,000.00				
Principal or Director Sign	ature:	[w/a-	- 1000	Date:	August 20, 2019
ASSOCIATE SUPERINT	ENDENT APPROVAL:	Yes		No	
Signature:			Date:		
SUPERINTENDENT API	PROVAL:	Yes		No	
Signature:			Date:		
BOARD MEMBER APPR	ROVAL:	Yes	7	No	
Signature: Bris	elda Rodriguez for	Mrs. aliza	Date:	Oliver	08.26-19
BOARD MEMBER APPR	ROVAL:	Yes		No	
Signature:			Date:		
BOARD MEMBER APPR	ROVAL:	Yes		No	
Signature:			Date:		



Requesting Campus: John B. Alexander Hig	gh School			41
Campus Principal: Ernesto Sandoval		11		
Board Member: Ms. Aliza Flores Oliveros				
Board Member:		=3		*
Board Member:				
Description of Request: Cadaver Lab Trip				
Estimated Cost of Request: \$5,000.00				131
Principal or Director Signature:	7	Date	: 8/12/R	
ASSOCIATE SUPERINTENDENT APPROV	VAL: Yes	No_	£	
Signature:		Date:		<u></u> 3
SUPERINTENDENT APPROVAL:	Yes	No_		
Signature:		Date:		£
BOARD MEMBER APPROVAL: Signature: briselda Rodriguez	for Mrs. aliza	No 7 lores - O Date:	liveros 08-26-19	
BOARD MEMBER APPROVAL:	Yes	No		7
Signature:		Date:	6	
BOARD MEMBER APPROVAL:	Yes	No_		
Signature:		Date:	100	
ROARD APPE	ROVAL DATE:			



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Program
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Date: 822/9
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PURCHASE REQUISITION

Pg. 1 of 1

FOR	HILDHER									VENDOR I	NAME AND ADE	RESS
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Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount	7)4			
\$3								_	118 2nd	Street		
							ļ		San Fra	ncisco, CA 94105		
							!	l	Phone	425-259-8421		
Approval		3udget ≀	Code			Discount	Accoun	t Code	Campus Data	Alexander HS Aug. 23, 2019		
Qty		item#				Discouli	Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
1				NR	l Pre	mium \$	Site Lic	ense(Con	ventions)	\$7,500	5 <u>12</u>	\$7,500.00
			2							\$0.00		\$0.00
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Originator	7	(PRINZ)	_			Dal	la		Budget Coordinator	- 0	Dale	•
Administra	or Sig	ature	1.5			Dal	te		Other		Date	•
1	F	1).	18						4	Purchasing C	lept. 2019	



Customer name: John B Alexander H S TX

Primary contact name:

Michele Lopez

**Billing address:** 3600 E DEL MAR LAREDO, TX 78041

Primary contact email: miclop@uisd.net

Service start date: 08-01-2019 Service end date: 06-30-2020

SUMMARY		GALES PRISE	n en en	10年11年110年
NoRedInk Premlum Site License (Conventions)	NoRedInk Premium Site License for all students, Including access to the entire writing platform, plus virtual, self-guided PD for all teachers	\$7,500.00	1	\$7,500.00
		TOTAL:		\$7,500.00

Please sign and return to: heather.lanham@noredink.com

Contract terms:

This Order Form incorporates and is subject to the Master Services Terms — collectively the "Agreement" — and constitutes a binding contract entered into by and between NoRedInk Corp. ("NoRedInk"), a Delaware corporation with its principal place of business at 118 2nd Street, San Francisco, CA 94105, and the entity listed below as client ("Client"). The Master Services Terms are available at:

https://www.noredink.com/master-services-terms

NoRedlnk Corp. Signature	John B Alexander H S TX Signature						
Signature:	Signature:						
Name:	Name:						
Title:	Title:						
Date:	Date:						
	N N						



Kequesting Campus: 1	Onn D. Alexander IIIg	50 Deliooi		
Campus Principal: E	rnesto Sandoval	- V-	10	
Board Member: Ms.	Aliza Flores Oliveros			
Board Member:	:		10	
Board Member:	6		<u> </u>	25
Description of Request: Fall 2019/Spring 2020 pi			uipment, music an	d resources for
Estimated Cost of Reque	est: \$10,000.00			\(\frac{1}{2}\)
Principal or Director Sig	gnature:		Date:	8/22/9
ASSOCIATE SUPERIN	TENDENT APPROV	/AL: Yes	No	
Signature:	<u> </u>		Date:	*:
SUPERINTENDENT A	PPROVAL:	Yes	No	
Signature:			Date:	
BOARD MEMBER API	PROVAL: selda Rodrigue	Yes Mrs.Oli	No Plones-QU	ivioos 08-26-19
Signature:	selda roanguy	for	Date:	08-26-17
BOARD MEMBER API	PROVAL:	Yes	No	a ^
Signature:	6 4		Date:	· · · · · · · · · · · · · · · · · · ·
BOARD MEMBER API	PROVAL:	Yes	No	
			Date:	



PURCHASE REQUISITION

MR 10	Func											
	11		Prog.	Local	Proj.		Sub		TRANSF	ER to AHS Band	Budget	39
10		Org	Code	Option	Num	Ob).	Object	Amount				
		00.3		1000	6399	BD 5	upal	is)			2742	
									Phone	X5639		
	١	Budget Co	ode				Account	Code	Campus Date	Alexander HS August 5, 2019	Film #	Band Hall
oval (	Code:					Discou	int:					
		ltem	155			,	Desc	ription	·····	Unit Price Per	Discounted Price Per	Extension Unit Total
		SAH	SI	HIPPING A	AND HAI	NDLING			_		\$0.00	\$0,00
$oxed{\mathbb{L}}$	GRA	ND TOTA	L P	urchase (	of Gener	ral Supp	plies, eq	uipment, musi	c, and resources	\$10,000.00	\$10,000.00	\$10,000.00
			fo	r Fall 20	19/Spri	ng 2020	) produc	tions and cont	ests.		\$0.00	\$0.00
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Requesting Campus: John D. Alexander Filgh School
Campus Principal: Ernesto Sandoval
Board Member: Ms. Aliza Flores Oliveros
Board Member:
Board Member:
Description of Request: Band- Fall/Spring Consultants
Estimated Cost of Request: \$10,000.00  Principal or Director Signature: Date:
ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL:  Yes  No  Signature: brisdda Rodriguy for Mrs. Oliza Flores Oliveres  Date: 08-26-19
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD MEMBER APPROVAL: Yes No
Signature: Date:
BOARD APPROVAL DATE:



PURCHASE REQUISITION

Pa. 1 of 1

FOR C	HILDREN									VENDOR N	AME AND ADD	RESS
und/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount	Cons Band		Fall 2019/	Spring 2020
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		Ť	•••	<u> </u>	0201			<b></b>				
									Phone			
	E	odget (	Code				Accoun	t Code	Campus Date	John B. A	Alexander 9	High School
proval	Code:					Discount	:			12		
ty	1	tem#					Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
		-			Ва	nd Fal	l/Spring	Consultants		10,000		\$10,000.00
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osition larks	:	Check		Vail	Pic	kUp		Fax		Page 1		\$i10,0 <u>00.</u> \$i10,00 <u>0.</u>

Other

Date

Purchasing Dept. 2019



reducating Campus	s. John B. Alexander I	ngn school				
Campus Principal:	Ernesto Sandoval					
Board Member:	Mr. Ricardo Molina, Sr	21				
Board Member:				·	10	
Board Member:	10 20	4		10	34	9
nursing class stude the fall semester an	uest: Monies will be unts and forensic class sted two in the spring semestequest: \$1,200.00	udents to observe a l	on, meals and human caday	tour fee er lab in	for senior magnet Bulverde, Texas. C	students, One trip in
Principal or Directo	or Signature:		1	Date:	8/24/5	123
ASSOCIATE SUPE	RINTENDENT APPRO	OVAL: Yes		No	4 E	
Signature:		N. J.	Date: _			
SUPERINTENDEN	T APPROVAL:	Yes		No		
Signature:	<u> </u>		Date:			_
BOARD MEMBER	APPROVAL: Briselda Rodhigue	Yes Yes Yes	Poline P	No	26-19	2
Digitature.	• 6	<del>]                                    </del>	Date:		6267	70
BOARD MEMBER	APPROVAL:	Yes		No		V Re
Signature:			Date: _			-
BOARD MEMBER	APPROVAL:	Yes		voo	98 F27	121
Signature:		TR.	Date:	0.0		
27	BOARD API	PROVAL DATE:				



Requesting Campus. John D. Alexander High School		10
Campus Principal: Ernesto Sandoval		Ald
Board Member: Mr. Javier Montemayor		
Board Member:		
Board Member:		
Description of Request: Landscaping for Ag Project (dirt, etc.)		
Estimated Cost of Request: \$6,000.00  Principal or Director Signature:		Date: 9/3/19
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	<u> </u>	No
Signature:	Date:	M. M.
SUPERINTENDENT APPROVAL: Yes	_	No
Signature:	Date:	
BOARD MEMBER APPROVAL: Priselda Rodriguez Signature: for Javier Montemuyor	– Date:	No
BOARD MEMBER APPROVAL: Yes		No
Signature:	Date:	<u>*</u>
BOARD MEMBER APPROVAL: Yes		No
Signature:	Date:	0
DOADD ADDDOVAL DATE.		



Requesting Campus: _	RODOLFO C. CENTEN	O ELEMENT	ARY	
Campus Principal:	MS. AMABILIA GONZA	LEZ		
Board Member:	MR. RICARDO MOLIN	A, SR.		
Board Member:		2000	2 Sec. 18032	
Board Member:				
Description of Request:	(P.O.'s will be forthco	ming) stud	T Taye	AR Shirts/TV's for Cafeleria
Requisitions will	be emailed as soon as they a	are ready.	See att	
Estimated Cost of Requ	est: \$4,000.00	Λ	7	
Principal or Director Si	gnature:	Forz	( لير	Date: Aug. 16,2019
ASSOCIATE SUPERIN	NTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT A	PPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER AP	PROVAL:	Yes	_	No
Signature: <u>Jr</u>	selda G. Rodriguez for	Ricardo N	bluvane:	08-26-19
BOARD MEMBER AP	PROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER AP	PROVAL:	Yes		No
Signature:			Date:	
3	BOARD APPROVA	L DATE:		



PURCHASE REQUISITION

Pg. 1 of

Prog. Local Proj. Sub Object Amount  Budget Code Option Num Obj. Object Amount  Budget Code Account Code  DISC. FUNDS Discount:  Item Description  571060049 SAMSUNG 55" SMART TV		ZAPATA HWY D, TX 78041 727-0492 R. C. CENTENO EI August 26, 2019 Unit Price Per \$377.99	Discounted Price Per	Extension Unit Total
item Discount:  Discount:  Description	LAREDO Phone Campus	D, TX 78041 727-0492 R. C. CENTENO EL August 28, 2019 Unit Price Per	Discounted Price Per	
item Discount:  Discount:  Description	Phone Campus	727-0492  R. C. CENTENO EL August 28, 2019  Unit Price Per	Discounted Price Per	
item Discount:  Discount:  Description	Phone Campus	727-0492  R. C. CENTENO EL August 28, 2019  Unit Price Per	Discounted Price Per	
item Discount:  Discount:  Description	Campus	August 26, 2019  Unit Price Per	Discounted Price Per	
Item Description		Per	Price Per	
571060049 SAMSUNG 55" SMART TV		\$377.99	\$377.99	
1				\$377.99
567145660 VIZIO 70" SMART TV		\$778.00	\$778.00	\$778.00
574065860 SAMSUNG 5.1 CHANNEL SOUNDBAR		\$397.99	\$397.99	\$795.98
			\$0.00	\$0.00
			\$0.00	\$0.00
(FOR CAFETERIA AND FRONT FOYER)			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
ition: Check Mail PickUp Fax  S PLEASE SEND TO CAMPUS FOR P/UP. THANK YOU!			ge Total	\$1,951.97 \$1,951.97
ABILIA GONZALEZ 8/28/19				
and 136/19 Budget	Coordinator		Date	
istrator Signature Other			Date	



PURCHASE REQUISITION

Pa. 1 of 1

												NAME AND ADD	
										ADRIA	NS PROMO	TIONS	
nd/YR	Func	Org	Prog Code		ocal ption	Proj. Num	ОЫ	Sub Object	Amount				
OF THE	runc	Oig	Con	, O	JUGUI	Marti	OU	Object	Anount	4030 C	NUCCTON		
											ALVESTON		
				_	-					_	724-3000		<u> </u>
_		Budget	Code		1			Accoun	t Code	Phone Campus	R. C. CENTENO EL	.EM. Rm #	<del></del> .
	,	auogat	Coda					Accoun	Code	Date	August 26, 2019	EM. RM P	
roval	Code		DISC.	FUND	S		Discount	4					
,	_	ltem						Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
7	t-	shirts		STUD	DENT	STAAR 1	TEST SHIRT	rs (3RD, 4TI	I, 5TH)		\$5.00	\$5.00	\$1,935.00
												\$0.00	\$0.00
												\$0.00	\$0.00
												\$0.00	\$0.00
												\$0.00	\$0.00
												\$0.00	\$0.00
		ł							- 0			\$0.00	\$0.00
												\$0.00	\$0.00
									-			\$0.00	\$0.00
												\$0.00	\$0.00
		ij.										\$0.00	\$0.00
sitior							kUp		Fax			e Total	\$1,935.00
rks				With the same	an68€	gyahoo.c	om				Gra	nd Total _	\$1,935.00
[A]	BILLA	L GO	NZA	LEZ		- 40	9/1/		_				
glor		PRINT	m	12	5/		GD8	1111	. 8	idget Coordinator		Date	
na	44	nature/	111	12 ye	-	)	Da	/ 1	-	her	·	Date	

Purchasing Dept. 2017

Exhibit A



### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: UN	ITED MIDDLE SCHOO	L		
Campus Principal: ROS	SANA ARIZOLA			
Board Member: JAVIE	R MONTEMAYOR			
Board Member: ALIZA	FLORES OLIVEROS			
Board Member: JUDD G	ILPIN			
Description of Request: T	O COVER COMPETIT	ION TRAVEL E	XPENSI	ES FOR THE DANCE TEAM
Estimated Cost of Request Principal or Director Signa	6 1411	zw Pa-		Date: 9519
ASSOCIATE SUPERINTI Signature:	ENDENT APPROVAL:	Yes	•	No
SUPERINTENDENT APP Signature:	ROVAL:	Yes	Date:	No
BOARD MEMBER APPR Signature:	- 21 / 2	Yes V	Date:	No
BOARD MEMBER APPR	OVAL: Belpen by A. A	Yes V	Date:	No
BOARD MEMBER APPR Signature: facce	Morkmayer by	Yes V	- Date:	No
	BOARD APPROVA	L DATE:		



equesting Campus: Federal & State Programs
ampus Principal: Rebecca Coss-Morales
oard Member: Juan Roberto Ramirez
oard Member:
oard Member:
escription of Request: Requested funds to be used to increase Parental Engagement Opportunities such as the arent Learning Summit, UCOP and other related events activities
stimated Cost of Request: \$1,200
rincipal or Director Signature: Scheca My Date: 9/4/19
SSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
UPERINTENDENT APPROVAL: Yes No
Signature: Date:
SOARD MEMBER APPROVAL:  Yes V No No Signature: Juan Roberto Ramine, by A. Inline Date: 9/4/19
OARD MEMBER APPROVAL: Yes No
Signature: Date:
OARD MEMBER APPROVAL: Yes No
Signature: Date:
POADD ADDDOVAL DATE.



Requesting Campus:	Federal & State Programs			<u> </u>
Campus Principal:	Rebecca Coss-Morales			
Board Member: Ja	vier Montemayor			
Board Member:				
Board Member:				
Description of Reques Parent Learning Sum	t: Requested funds to be used mit, UCOP and other related e	to increase Par vents/activities	ental Ei	ngagement Opportunities such as the
Estimated Cost of Rec	quest: \$1,200			
Principal or Director	Signature: Hblcca	M	_	Date: 94(9
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:			Date:	
SUPERINTENDENT	APPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	APPROVAL: Drivilda Rod	Yes	(17 to 18 to	No
Signature: 🚣	APPROVAL: Brisilda Rod Jawier Montema	you	Date:	09/05/19
BOARD MEMBER A	APPROVAL:	Yes		No
Signature: _			Date:	
BOARD MEMBER A	APPROVAL:	Yes	-	No
Signature:		<u> </u>	Date:	
	DOADD ADDDOVAL	DATE.		



Requesting Campus:	Federal & State Programs			
Campus Principal:	Rebecca Coss-Morales	,		
Board Member: Al	iza Flores-Oliveros			
Board Member:				
Board Member:				
Description of Reques Parent Learning Sum	t: Requested funds to be used mit, UCOP and other related e	to increase Par vents/activities	ental E	ngagement Opportunities such as the
Estimated Cost of Rec Principal or Director	della	May		Date: 9419
ASSOCIATE SUPER	INTENDENT APPROVAL:	Yes	_	No
Signature:		<del></del>	Date:	
SUPERINTENDENT	APPROVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER A	PPROVAL: Briselda Rodrig n Oliza Flores-O	Yes_ liveros	Date:	No
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:		<u></u>	Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
	ROADD APPROVAL	DATE.		



Requesting Campus:	Federal & State Programs			
Campus Principal:	Rebecca Coss-Morales			
Board Member: Ric	ardo Rodriguez			
Board Member:				
Board Member:				
	Requested funds to be used nit, UCOP and other related o			ngagement Opportunities such as the
Estimated Cost of Requ	uest: \$1,200			1 1
Principal or Director S	ignature: Hebecc	Mu	+	Date: 9 4 (9
ASSOCIATE SUPERI	NTENDENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT A	APPROVAL:	Yes	_	No
Signature:	5 5 2		Date:	
BOARD MEMBER AI	PROVAL Presella Rodri	Yes	_	No
Signature: #	PPROVAL Briseldo Rodrigi r Ricardo Rodrigi	ież	Date:	09/05/19
BOARD MEMBER AI	PPROVAL:	Yes	_	No
Signature:			Date:	
BOARD MEMBER A	PPROVAL:	Yes	_	No
Signature:			Date:	
	ROADD APPROVAL	I DATE:		



Requesting Campus: Federal & State Program	s		
Campus Principal: Rebecca Coss-Morales			
Board Member: Ricardo Molina			
Board Member:			
Board Member:			
Description of Request: Requested funds to be Parent Learning Summit, UCOP and other related	used to increase Pa ted events/activities	rental Er	ngagement Opportunities such as the
Estimated Cost of Request: \$1,200			
Principal or Director Signature:	ica My	1	Date: 9 4 9
ASSOCIATE SUPERINTENDENT APPROVA	L: Yes	<i>y</i>	No
Signature:		Date:	
SUPERINTENDENT APPROVAL:	Yes		No
Signature:		Date:	
BOARD MEMBER APPROVAL:  Driselda Rodrig Signature: Mr. Ricardo M	Yes Yes	_	No
Signature: Mr. Ricardo 11	loting pr.	Date:	09/05/19
BOARD MEMBER APPROVAL:	Yes	_	No
Signature:		Date:	
BOARD MEMBER APPROVAL:	Yes		No
Signature:		Date:	
DOADD ADDDO	WAL DATE.		



Requesting Campus:	Kennedy-Zapata Element	ary School		
Campus Principal:	Thelma J. Martinez			
Board Member: R	icardo Molina Sr.			
Board Member:				
Description of Request	: Teachers Month Action C	alendar, Ink Ca	rtridges and	Drums for Classroom Printers,
and Laminating Film	for instructional material.			
Estimated Cost of Req	uest: \$4,992.97	R		
Principal or Director S	ignature:			Date: 9-3-19
SUPERINTENDENT A	APPROVAL: Yes	No		
Signature:				Date:
BOARD MEMBER AI	PPROVAL: Brisilda Rod n Mr Ricardo M	riques olina, Sr	No	Date: 09-05-19
BOARD MEMBER AI	PPROVAL:	Yes	No	
Signature:				Date:
BOARD MEMBER A	PROVAL:	Yes	No	
Signature:				Date:
	#7			

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

**BOARD APPROVAL DATE:** 



PURCHASE REQUISITION

Pa. 1 of 1

	CHADRES									VENDOR IV	AME AND ADDE	(E22
									MAG	NATAG		5,555
nd/YR	Func	Org	Prog Code			Obj.	Sub Object	Amount			ī	)
									2031 O'	NEILL ROAD		
									MACED	ON, NY 14502-8953	_	
									Phone	1-600-624-4154		
		Budget (	Code				Accour	nt Code	Campus	KENNEDY-ZAPA		
raval	Code:					Discount	••		Date	August 30, 2019		
provai ty		ltem#				-	Descrip	tion		Unit Price Per	Discounted	Extension
7		ILGI I III	1				резапр	NOT		Per	Price Per	Unit Total
1	GW	7148	M	T	EACH	ERS M	ONTH A	CTION CA	LENDAR	\$1,269.00		\$1,269.00
						SHIPP	PING & I	HANDLING		\$153.48		\$153.48
		•		Qu	e të	#- E	0000	015780		\$0.00		\$0.00
										\$0.00		\$0.00
									8	\$0.00		\$0.00
										\$0.00		\$0.00
	,									\$0.00		\$0.00
	· · · ·									\$0.00		\$0.00
										\$0.00		\$0.00
osition		Check		Mall	pı	ckUp		Fax debs@ma	natar.com	Page Tol	al	\$1,422.48
						exep @magnatag.	.com	- an improvious		Grand To	-10	\$1,422.48
	RTINE			01	_	8/30						
irialon			ر	P		8/30	te	<u>.</u>	Budget Coordinator		Date	
	tor Sign	anina				Dat		-	Other		Date	



PURCHASE REQUISITION

Pg. 1 of 2

#### VENDOR NAME AND ADDRESS

		900		11	n'		P. L		ADVAN	ITAGE IMAG	GING SUPPL	Υ
Fund/YR_	Func		Prog. Cade	Local Option	Proj. Num	Obj.	Sub Object	Amount				
									32234 PA	SEO ADELAN	TO, STE F	
									SAN JUA	N CAPISTRAN	O, CA 92675-36	22
									Phone	1-800-805-7720		
	1	Budget Cod	e				Accoun	t Code	Campus Date	KENNEDY-ZAPATA September 5, 2019		
pproval	Code:					Discount						
2ty		Item	_				Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
5	43	979201	ок	1 8430 H	IIGH YIE	LD TONER (	CARTRIDGE			\$102.35	\$102.35	\$511.75
5	43	979001	ОК	I 8430 If	MAGE D	RUM				\$152.95	\$152.95	\$784.75
1	44	469801	ОК	I MC362	W BLAC	K TONER C	ARTRIDGE			\$76.25	\$76.25	\$76.25
1	44	469701	OK	I MC362	W YELL	DW TONER	CARTRIDGE			\$112.75	\$112.75	\$112,75
1	44469702 OKI MC362W MAGENTA TONER CARTRIDGE						•	\$112.75	\$112,75	\$112.75		
1	44	469703	ок	! MC362	W CYAN	I TONER CA	ARTRIDGE			\$112.75	\$112.76	\$112.75
1	E26	50A11A	LE	(MARK I	260 HIG	SH YIELD TO	ONER CARTI	RIDGE		\$117.95	\$117.95	\$117.95
1	45	B07105	ок	I MB492	нібн ү	IELD TONE	R CARTRIDG	SE .		\$93.75	\$93.75	\$93.75
1	44	574301	ОК	I MB492	IMAGE	DRUM				\$151.65	\$151.65	\$151.66
1	77-E	352H11A	LEX	(MARK I	350 HIG	SH YIELD TO	ONER CARTE	RIDGE		\$79.00	\$79.00	\$79.00
1	E28	50X22G	LE)	(MARK I	350 PH	отосоны	UCTOR KIT			\$45.50	\$45.50	\$45.50
position marks	:	Check	м	ali	Pic	kUp		Fax ATTN: JAMES	REID 1-949-388-630		e Total	\$2,178.85 \$2,178.85
MAR		Palyun 🖍	0	7		9/5/ <sup>-</sup> Dal		В	idget Coordinator		Date	

Purchasing Dept, 2017



PURCHASE REQUISITION

Pg. 2 of 2

											NAME AND ADD	
			Desa	Land	Doni		Posts		AD\	/ANTAGE IMA	GING SUPPL	Y
Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	ОЫ.	Sub Object	Amount				
									3223	4 PASEO ADELAN	TO, STE F	
										JUAN CAPISTRAN		22
									Phone	1-800-805-7720		
		Budget C	Code	•			Accoun	t Code	Camps Date	September 4, 2019		
proval	Code				<u>.</u>	Discount	t:					
Qty		Item	-				Descript	ion		Unit Price Per	Discounted Price Per	Extension Unit Total
1	43	324420	c	KI C6100	BLACK 1	ONER CAR	TRIDGE			\$95.25	\$95.25	\$95.25
1	43	324417	c	KI C6100	AEFTOA	TONER C	ARTRIDGE			\$149.95	\$149.95	\$149.95
1	43	324418	c	)KI C6100	MAGEN	TA TONER	CARTRIDGE			\$149.95	\$149.95	\$149.95
1	43	324419	c	KI C6100	CYAN T	ONER CAR	TRIDGE			\$149.95	\$149.95	\$149.95
											\$0.00	\$0.00
				Que	s te	#:	512-	7428			\$0.00	\$0.00
			-								\$0.00	\$0.00
											\$0.00	\$0.00
					•	-					\$0.00	\$0.00
											\$0.00	\$0.00
											\$0.00	\$0.00
position narks		Check		Mall	Pic	kUp		Fax ATTN: JAN	ES REID 1-949-38		e Total	\$545.10 \$2,723.95
MAR		THEN TO	0 1	1	)	9/5/ Da	te		Budget Coordinal	or	Date	
nbistra	0	+		-		9/5/ Da			Other		Date	



PURCHASE REQUISITION

Pg. 1 of

		•									VENDOR N	AME AND ADDF	RESS
									W	ARE	HOUSE		
Fund/YR	Func	Org	Prog Code		Proj. Num	Obj.	Sub Object	Amount					
									350	It E. SA	AUNDERS		
									LAR	REDO,	TEXAS 78041		
									Phon	_			
		Budget (	Code				Ассоип	nt Code	Camp Date	pus 1	KENNEDY-ZAPA September 4, 2	NTA	
pproval Qty		ltem#				Discount	Descript	lion			Unit Price Per	Discounted Price Per	Extension Unit Total
42	1	190			L	AMINA.	TING FI	LM 25 X	500		\$20.16		\$846.54
											\$0.00		\$0.00
											\$0.00		\$0.00
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											\$0.00		\$0.00
sposition;		Check		Mail	Pic	kUp		Fax		1	Page To	tal .	\$846.54
marka _											Grand T	otal _	\$846.54
MAR	TINE	Z	/	7_		9/4/							
riginator		20	H			9/4/			Budget Coordinat	itor		Date	
dryinistra	or Sign	ture		X		Date			Other		_	Date	
		/		<b>→</b>							Purchasing De	ot. 2019	



Requesting Campus:	Los Obispos I	Vliddle Sch	1001	
Campus Principal:	Jessica C.	Salazar		
Board Member:	Ricardo	Molino	S12.	•
Board Member:				
Board Member:				
Description of Request: Store	age shed and furniture for sch	nool functions (parer	nt meetings	Student of the month, Award Ceremonies, etc)
supplies and decor including	22 round and 12 rectan	gular tables, 25	60 folding	g chairs, tablecloths, chair covers, etc
Estimated Gost of Request:	\$4,500.00		3131	
Principal or Director Signatu	re:	Ten		Date: 9-5-19
ASSOCIATE SUPERINTEN	DENT APPROVAL:	Yes		No
Signature:			Date:	
SUPERINTENDENT APPRO	OVAL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPROV	AL:	Yes 1	_	No
Signature: Ku	M	_	Date:	
BOARD MEMBER APPROV	/AL:	Yes		No
Signature:			Date:	
BOARD MEMBER APPROV	/AL:	Yes		No
Signature:			Date:	
	BOARD APPROVAL	L DATE:		



Requesting Campus:	Los Obispos N	Vilagle Sch	001			
Campus Principal:	Jessica C.	Salazar				2422000
Board Member:	Ramiro \	√eliz				
Board Member:						
Board Member:						
Description of Request: Si	tudent Award Medals	and Trophies	for ed	ducationa	achieveme	nts such as
STAAR Masters, A/A&I	3 Honor Roll, Perfec	t Attendance,	Top 1	Γen, Stud	ent of the M	fonth, etc
Estimated Cost of Request:	\$2,500.00					
Principal or Director Signat	ure:	ren	_	Date:	9-5	-19
ASSOCIATE SUPERINTEN	IDENT APPROVAL:	Yes		No		
Signature:			Date:			
SUPERINTENDENT APPR	OVAL:	Yes		No		
Signature:			Date:	4,50000		-
BOARD MEMBER APPRO	10.	Yes		No		
Signature:	JH (R. Veliz	)	Date:			
BOARD MEMBER APPRO	VAL:	Yes		No		
Signature:			Date:			
BOARD MEMBER APPRO	VAL:	Yes		No		
Signature:			Date:			
	BOARD APPROVAL	DATE:				



Requesting Campus:	Salvador Garcia MS	
Campus Principal:	Alfredo Palapa	
Board Member:	Ricardo Molina	
Board Member:	Ricardo Molina	
Description of Request		
Scoring Table for the C	Gym, Mariachi Instruments, and Two-Way Radios to ensure safety fo	
Estimated Cost of Requ	uest: \$10, 818	
Principal or Director S	Signature: Date: 9	6/4
	INTENDENT APPROVAL: Yes No Date: _	
SUPERINTENDENT A	APPROVAL: Yes No	
Signature:		
BOARD MEMBER AP	PPROVAL: Briselda Rodriguer No	
Signature: for	100 (1)	09-06-19
BOARD MEMBER AP	PPROVAL: Yes No	
Signature:		
	BOARD APPROVAL DATE:	



PURCHASE REQUISITION

Pg. 1 of 1

Fund/YR Func Org Code Option Num Obj. Sub Object Amount  9807 MINES RD SUITE 10 LAREDO TX 78045  Phone Campus Discount:  Oty Item# Description Unit Price Per Pri  MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  8 BASIC PROGRAMMING \$8.00  \$0.00  \$0.00	\$0.00 \$2,200.0 \$64.00
Budget Code Account Code Campus SGMS August 26, 2019  DISCRETIONARY Discount:  Dity Item# Description Unit Price Per Pri  MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING \$8.00  \$0.00	\$0.00 \$2,200.0
Budget Code  Account Code  Budget Code  Account Code  DISCRETIONARY Discount:  Description  MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING  LAREDO TX 78045  Phone 955-588-4338  SGMS August 26, 2019  Unit. Price Per Pri  S275.00  \$275.00  \$8.00	\$0.00 \$2,200.0
Budget Code Account Code Campus Date SG-988-4638  Phone Campus Date SGMS August 26, 2019  Description Unit Price Per Per Per Per Per Per Per Per Per Pe	\$0.00 \$2,200.0
Budget Code Account Code Campus August 26, 2019  DISCRETIONARY Discount:  Description  MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING  \$0.00	\$0.00 \$2,200.0
proval Code: DISCRETIONARY Discount:    Description   Discrete   D	\$0.00 \$2,200.0
DISCRETIONARY Discount:  Ty Item# Description Unit Price Discreption  MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING  \$0.00	\$0.00 \$2,200.0
MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING \$0.00	\$0.00 \$2,200.0
MOTOROLA TWO WAY RADIO BATTERY LIFE 15 HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING \$8.00	\$0.00 \$2,200.0
HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING  \$8.00  \$0.00	\$2,200.0
HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING \$8.00  \$0.00	\$2,200.0
HRS, 2WATTS, 5 CHANNELS RANGE 250,000 SQ FEET 20 FLOORS ANALOG 2 YEARS WARRANTY  BASIC PROGRAMMING  \$8.00  \$0.00	
\$0.00	\$64.00
\$0.00	\$0.00
	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
RFP 2018-049 \$0.00	\$0.00
sition: Check Mail PickUp Fax Page Total	\$2,264.0
Grand Total	\$2,264.0
FREDO PALAPA 8/26/19	

### TX DPS LICENSE # B18669

PROPOSAL 19103 i















**KOCOM** 

#### **TECHNOLOGIES**

3007 HI	NES RD.SUITE 10 LAREDO.TX 78045 PHO	DNE (956)	568-4638	SAL	ES@TRONIKTECH. CO	
NAME:	SALVADOR GARCIA MIDDLE SCHOOL		DATE		August 29, 2019	
ADDRESS	499 PENA DRIVE ,RIO BRAVO	LAR	DO,TEXAS		78046	
PHONE	(956)473-8909	EXPL	RATION DATE	L	September 15, 2019	
TITHAUG	Y DESCRIPTION		U/P		TOTAL	
				\$		
				\$	-	
				\$	-	
				\$		
				\$	-	
				\$	-	
_				\$	-	
8	MOTOROLA TWO WAY RADIO	\$	275.00	\$	2,200.00	
	BATTERY LIFE 15HRS,2 WATTS,5 CH			\$	2	
	RANGE 250,000 SQ FEET 20 FLOORS					
	ANALOG			\$	•	
	2 YEARS WARRANTY			\$	-	
				\$		
				\$	•	
				\$		
8	BASIC PROGRAMMING			\$		
	SASIC FROGRAPHMING	\$	8.00	\$	64.00	
				\$	•	
				\$	•	
	DELIVERY TIME :3-5 BUSINESS DAYS	SI	JB-TOTAL	\$	2.204.00	
	The state of the s		SHIPPING	\$	2,264.00	
			AMOUNT		35.00	
			ALES TAX	\$	2,299.00	
		3	HLLS IMA			
		TO	TAL (UCD)	\$	+. 1	
		10	TAL (USD)	\$	2,299.00	

AUTHORIZED BY:

NAME		
SIGNATURE	DATE	

SURVEILLANCE SYSTEMS - ACCESS CONTROL - AUDIO - VIDEO - DATA - IP TELEPHONE SYSTEMS COMMUNICATION TOWERS - PAGING SYSTEMS - WIFI SOLUTIONS - VEHICULAR ACCESS CONTROL

- 1- 50% REQUIRED IN ADVANCED.
- 2- All sales are FINAL after 15 days.
- 3- Merchandise to be returned is subject to a 20% RESTOCKING.

#### FEE charge.

- 4- IF having any missing parts will be extra charge upon condition.
- 5- Return checks are subject to a \$35.00 charge.
- 6-3 % interest charge per month on all past due invoices.
- 7- New products have a one-year limited warranty unless otherwise specified.

(Customer pays shipping/handling fees + installation fee unless it falls under #10)

- 8- Customer agrees to pay all collection expenses, including but not limited to attorney's fee and court expense.
- 9- No warranty or return on any physically damaged merchandise.
- 10-1 YEAR warranty on any installation or service.
- 11- The guarantee is lost in the following cases.
- Electrical discharges
- Physical damage to equipment.
- Fires
- Floods.
- Damages caused by service performed by other persons.
- 12- NO cash refunds after 10 days.
- 13- 80% Deposit required on all special orders
- 14- All special orders may not be cancelled and all deposits are non-Refundable.
- 15- Make all checks payable to [TRONIK TECHNOLOGIES]



# UNITED INDEPENDENT SCHOOL DISTRICT

**PURCHASE REQUISITION** 

und/YR	Func	Org	Proq.	Local Option	Proi.	Object	Sub Object	Amount	THE BA	ND SHO		
									LARED	O, TEX	LEVARD, SUITE 11 AS 78041	9
									Phone	956-566-5	210	
oroval C	Budge	t Code			Di	Acc scount	ount Cod	de	Campua Date	Salvador (	Rencia M.S. Rm # r 6. 2019	BAND HALL
ty	Item						Descript	ion		it Price Per	Discounted Price Per	Extension Unit Total
			SHIPPII	NG AND	HANDI	LING					\$0.00	\$0.00
	Rosin		Pirastr	o Violin	Rosin				S	13.00	\$13,00	\$91.00
	Strings			upe Gut		String	s		\$:	30.00	\$30.00	\$210.00
	Strings			Strings	_				\$1	10.00	\$10,00	\$70.00
	Tuners		-	rio Tune			<u> </u>		\$1	9.00	\$18.00	\$144.00
	Tuners			x Gultar	Tune	rs			Sa	4.00	\$24.00	\$168.00
	Strings		Guitar						\$	9.00	\$8.00	\$72.00
-	Mouthplece	18		c, 5c Tru	-		pleces		\$5	0.00	\$50.00	\$300.00
	Strings		Domina	nt Violi	n Strin	gs			\$7	5.00	\$75.00	\$450.00
-											\$0.00	\$0.00
+-											\$0.00	\$0.00
-	<u> </u>										\$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
s <u>Di</u> s	Pickup _ SCRETION O Orti:	ARY FL		R MARIA	CHI LO	Fax_ S BRAVE 6/19	ros			Page 1 Grand		\$1,505.00 \$1,505.00
	(PAINT)	3	nl	1,1		ata ,	7.6	Budget Coordi	nator		Date	

Ordered: 8/30/2 Associa

Page

# THE BAND



SHOP

bandshop@hotmail.com

The Band Shop

1605 E. Del Mar BLVD Ste 119 Laredo, Tx 78041 956-568-5210 bandshop@hotmail.com

Bill To: Salvador Garcia Middle School Salvador Garcia Middle School 499 Pena Drive Laredo, Tx 78046 956-473-5028

Irder Status: Open

em Name Irastro Gold Rosin	Attribute Size	Qty	Sold	Due	Price	Ext Price Tax
Jadalupe Guitarron Silvered		7	0	7	\$13.00	\$91.00 T
radalupe Vih. Standard		7	0	7	\$30.00	\$210.00 T
Addario NS Micro Tuner Violin		7	0	7	\$10.00	\$70.00 T
Addario Equinox Tuner		8	0	8	\$18.00	· · · ·
Addario EJ45		7	0	7	\$24.00	\$144.00 T
ch 3C Trumpet Mpc		9	0	9	\$8.00	\$168,00 T
minant Violin String	3B	6	ō	6		\$72.00 T
	medium	A	Ď	6	\$50.00	\$300.00 T
	Total Qty Order	ed: 57	- 0	57	\$75.00	\$450.00 T

arcent Unfilled: 100

Exempt

Subtotal:

\$1,505.00 + \$0.00

0 % Tax TOTAL:

\$1,505.00

Deposit Balance:

\$0.00

Balance Due:

\$1,505.00

Thank you for your order!



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

Budget Code  Account Code  Account Code  Account Code  Account Code  Discount:  Description  SHIPPING AND HANDLING  VIHUELA PALO ESCRITO WITH HARD CASE  4 GUITARRON GUITARRON PALO ESCRITO WITH HARD CASE	2216 SANTA MARIA AI LAREDO, TEX Phone 956-220-5 Campus Salvador Date Sevtembe Unit Price Per \$219.00	AS 78040 814 Garcia M.S. Rm #	Extension Unit Total \$0.00
pproval Code: Discount:  Oty Item Description  SHIPPING AND HANDLING  2 VIHUELA VIHUELA PALO ESCRITO WITH HARD CASE	Unit Price Per \$219.00	Discounted Price Per \$0.00	Extension Unit Total \$0.00
Oty Item Description  SHIPPING AND HANDLING  VIHUELA VIHUELA PALO ESCRITO WITH HARD CASE	Per \$219.00	\$0.00 \$219.00	Unit Total \$0.00
2 VIHUELA PALO ESCRITO WITH HARD CASE		\$219.00	\$0.00
THE ESTATE OF THE MAN CASE			\$438.00
4 GUITARRON PALO ESCRITO WITH HARD CASE	\$460.00	\$460.00	
			\$1,840.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
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		\$0.00	\$0.00
		\$0.00	\$0.00
		\$0,00	\$0.00
berto Ortiz / // 9/6/19	Page Grand		\$2,278.00 \$2,278.00
Inator (PRIM AT Date   15   Budget Coordinato	or	Date	



SALVADOR GARCIA MIDDLE SCHOOL Mr. Roberto Ortiz:

8-30-2019

Based in your request for quote of: GUITARRONES AND VIHUELAS WITH CASE II, we are pleased to present the following:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	02	Vihuela Paloescrito wood With Hard Case TEMPO	\$219.00	\$438.00
2	04	guitarron Paloescrito wood With Hard Case TEMPO	\$460.00	\$1,840.00
				\$2,278.00

Price in US Dollars
Quote based on a complete order
No Tax included
Delivery Time: 2 to 3 weeks
Terms: NET 30

F. O. B. AT YOUR SCHOOL

Quotation Valid for 30 Days

Waiting for your kind order.

SINCERLY

Marcela Montemayor.

General Manager

Email: marcelamontemayor77@ive.com / rogeliogz@gmail.com Laredo, TX 001 (956)220-5614

> ARTE LATINO IMPORTS CO. 2216 SANTA MARIA AVE., LAREDO TEXAS 78040 (956)220-5614



# UNITED INDEPENDENT SCHOOL DISTRICT PURCHASE REQUISITION

und/YR		Func	Org	Proq. Code	Local Option	Prol. Num	Object	Sub Object	Amount	SHAR MU SCHOOL SA 2465 S. INDU Ann Arbo	LES JSTRIAL		
roval	Cod		t Code			D	Acci	ount Code		Campus Date	Salvador C	iarcia M.S. Rm #	BAND HALL
/		Item						Description			Price er	Discounted Price Per	Extension Unit Tota
				SHIPPI	NG AND	HAND	LING					\$0.00	\$0.00
	HV	10051	34	HOFFN	MA NNA	ADEU:	S VIOLII	OUTFIT	3/4 SIZE	\$15	9.00	\$159.00	\$636.00
4	HV	100\$1	44	HOFF	MA NNA	ADEU:	S VIOLIN	OUTFIT	1/4 SIZE	\$15	9.00	\$159.00	\$954.00
												\$0.00	\$0.00
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1.												\$0.00	\$0.00
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ert	O	Trti	7	Mai JNDS FO	R MARIAC		Fax_ 5 BRAVIT	OS			Page T Grand		\$1,590.00 \$1,590.00
er A	(PP	رور		1	-		ale		Budget Coordina	tor		Date	



# SHAR School Sales **QUOTE**

2465 S. Industrial Ann Arbor, MI 48104 Phone: 866.742.7261 Fax: 800.997.8723 schools@sharmusic.com

Invoice To:

**ACCOUNTS PAYABLE** 

**UNITED ISD** 

201 LINDENWOOD DRIVE

**LAREDO, TX 78045** 

**UNITED STATES** 

Slijp To:

**ACCOUNTS PAYABLE** 

**UNITED ISD** 

201 LINDENWOOD DRIVE

**LAREDO, TX 78045** 

**UNITED STATES** 

SHAR Order Number:	Account Number:	Payment Method:	PONomber:	Order Dafei
P1717597		Open Account		9/4/2019

City:	Catalog Number:	Item Description:		Unit/Price:	Ext. Price:	
4	HV100S1 34	Hoffmann Amadeus	Violin Outfit SCHOOLS Only 3/4		\$636.00	
6	HV100S1 44	Hoffmann Amadeus	Violin Outfit SCHOOLS Only 4/4	\$159.00		
Tracking Number:		Ship Method:	Ship Date:	CONTROL OF THE	Shipment Total:	
		BEST WAY			\$1,590.00	

Sales Tax:	Shipping Gost:	Order Total:
\$0.00	\$0.00	\$1,590.00



## UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of

rise.	C. 6411 T. 1041 .	•									VENDOR	NAME AND ADD	RESS
Fund/YR	Func	Org	Pro	_		Proj. Num	ОЫ	Sub Object	Amount	GV P	RO		
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			_					,			RAVIAN VALLET I	ROAD	
					-						AKEE, WI53597		
		Budget (	- ndo					1	10.1	Phone	800-962-2440		
		Dudger	Doub					Accour	it Code	Campus Date	SGMS August 26, 20	19 .	
\pprova	Code	:					Discount						
Qty		Item#		1				Descrip	tion		Unit Price Per	Discounted Price Per	Extension Unit Total
1	FA0	8DBF	PQ	8FT I W/P0				D DOU	BLE BONUS		\$2,800.00		\$2,800.00
1	P	C08Q		8FT S	SC	ORIN	IG ABLE	E PROT	ECTIVE CO	VER	\$140.00		\$140.00
1				SHIP	PIN	١G					\$241.00		\$241.00
											\$0.00		\$0.00
											\$0.00		\$0.00
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											\$0.00		\$0.00
isposition		Check		Mail		Pici	кUр		Fax		Page T	-	\$3,181.00
emarks	DC							10.00	- 0		Grand	Total -	\$3,181.00
ALFRE	DO.	ALA	IPA.	-	1		8/26/	19					
riginator	(1	W P	1	10	K	1	. a t	2 15	Bu	idget Coordinator		Date	
dministra	or Sign	ature	1		-		Date	11	<u></u>	her		Date	
								* .					

Purchasing Dept. 2019



### **GV PRO QUOTE**

GV Pro Scoring Tables 328 Moravian Valley Road Waunakee, WI 53597 Toll Free: 800-962-2440 Fax: 608-849-6304 WWW.GVPROTABLES.COM Ben@GVProTables.com QT009177 GVP501

Sold To:

SALVADOR GARCIA MIDDLE SCHOOL 499 PENA DR. LAREDO, TX 78046

	Quote Date 08/19/2019	Ship Via	F.O.B. Rockford, IL	Est. Lead Time 4-6 Weeks	Prepared By:
--	--------------------------	----------	------------------------	-----------------------------	--------------

### \* Send Art Files and Art Inquiries to Tim@GVProTables.com\*

Qty.	Item Number	Description	Unit Price	Extended Price
1		8FT FLOOR ANGLED, DOUBLE BONUS W/ POSSESSION 8 FT SCORING TABLE PROTECTIVE COVER SHIPPING CHARGE	2,800.00 140.00	2,800.0 140.0 241.0
		This quote valid for 90 days		
* Sch	omments:  ' Schools without loading dock add \$75.00 ** RAPHICS INCLUDED, SHIPS ABF.		Subtotal Shipping Tax	2,940.00 241.00 0.00
			111	



### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

s will provide storage area ly eustodial and administ duties.	for student	interactive journals and text books. es in a large campus (i.e. upkeep and
s will provide storage area ly custodial and administ luties.	for student	interactive journals and text books. es in a large campus (i.e. upkeep and
ly eustodial and administ luties.) : 4,062.53	for student	interactive journals and text books.
ly eustodial and administ luties.) : 4,062.53	for student	interactive journals and text books. es in a large campus (i.e. upkeep and
ly eustodial and administ luties.) : 4,062.53	for student	interactive journals and text books. es in a large campus (i.e. upkeep and
X		Date: 8 20 19
PPROVAL: Yes	Date:	No
Yes		No
	Date:	
iselda Rodrigueta Rodrigueta	Date:	No
Yes	Date:	No
		No
	Yesiselda Rodrigues	Date:  Yes  Date:  Yes  Rodrigues  Date:  Yes  Date:



## UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1 **VENDOR NAME AND ADDRESS** Lowe's Prog. Local Proj. Sub Fund/YR Func Org Option Num Obj. Object Amount 6623 San Dario Ave. Laredo, TX 78041 Phone 956-473-6870 **Budget Code Account Code** Campus Raul Perales Middle Rm# Front Office Date August 20, 2019 **Approval Code:** Discount: City Unit Price Per Discounted Extension Item Description Price Per Unit Total SHIPPING AND HANDLING \$0.00 \$0.00 44 ea Bookcase Item#1305450 Model#R597 \$92.33 \$92,33 \$4,062.52 \$0.00 Disposition: Check Mail PickUp Page Total \$4,062.52 **Grand Total** \$4,062.52 **Budget Coordinator** Date Other Date Purchasing Dept. 2014, S.G. 8/20/2019 9:36



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