



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC Approval of Requests from Board Members in re: Use of Board of Trustees Discretionary
Funds for Various Projects/Campuses

SUBMITTED BY: Javier Montemayor **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: April 22, 2015

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 for Various Projects/Campuses.

RATIONALE:

BUDGETARY INFORMATION:

BOARD POLICY REFERENCE AND COMPLIANCE:



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015**

Requesting Campus: United Middle School

Campus Principal: Rebecca Morales

Board Member: Javier Montemayor

Board Member:

Description of Request: \$2,500.00 to purchase classroom IPADS and \$2,500.00 to pay partial payment for the purchase of a table score board for Athletics.

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: Rebecca Morales Date 11/20/14

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Approval: Yes No Date Approved: _____

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



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

QT003989
CRM999999999

Sold To:

UNITED MIDDLE SCHOOL
 700 DEL MAR BLVD
 LAREDO, TX 78045

Quote Date 04/01/2015	Ship Via	F.O.B. Rockford, IL	Est. Lead Time 4-6 Weeks	Prepared By:
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*** Send Art Files and Art Inquiries to Tim@GVProTables.com ***

Qty.	Item Number	Description	Unit Price	Extended Price
1	FA06SBPQ	6FT FLOOR ANGLED, SINGLE BONUS W/ POSSESSION	2,300.00	2,300.00
1	PC06Q	6 FT SCORING TABLE PROTECTIVE COVER	120.00	120.00
24	FC300Q	COURTSIDE LOGO CHAIR WITH 3" SEAT PAD INCLUDES 2 COLOR SILK SCREEN ON SEAT & BACKREST.	97.500000	2,340.00
1	FCT100Q SHIP	FOLDING CHAIR TRUCK SHIPPING CHARGE	380.00	380.00 494.00
This quote valid for 90 days				
Comments:			Subtotal	5,140.00
** Schools without loading dock add \$150.00 **			Shipping	494.00
GRAPHICS INCLUDED			Tax	0.00
			Total Quote	5,634.00



Exhibit A

**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015**

Requesting Campus: United Middle School

Campus Principal: Rebecca Morales

Board Member: Javier Montemayor

Board Member:

Description of Request: \$7,020.00 to purchase new football uniforms.

Estimated Cost of Request: \$7,020.00

Principal or Director Signature: Rebecca C Morales **Date** 3-24-15

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ **Date** _____

Superintendent Approval: Yes No

Superintendent Signature: _____ **Date** _____

Board Member Approval: Yes No

Board Member Signature: _____ **Date** _____

Board Member Approval: Yes No

Board Member Signature: _____ **Date** _____

Board Approval: Yes No **Date Approved:** _____

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

THE SPORTS CENTER

4520 SAN BERNARDO AVE. STE. 114
LAREDO, TX 78041
Phone 956-717-3323 Fax 956.717.3325

QUOTE 11198

QUOTE 11198
DATE: 03/24/2015

TO:
UNITED INDEPENDENT SCHOOL DISTRICT
201 LINDENWOOD
LAREDO, TEXAS 78045

SHIP TO:
UNITED MS FOOTBALL
COACH R ALANIZ
763-5866

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
65	1370 ADULT GRINDER STEEL MESH GAME JERSEY WITH TEAM NAME , NUMBERS FRONT AND BACK (1 COLOR) JERSEY COLOR: NAVY/WHITE	40.00	2600.00
65	1370 ADULT GRINDER STEEL MESH GAME JERSEY WITH TEAM NAME , NUMBERS FRONT AND BACK (1 COLOR) JERSEY COLOR: WHITE NAVY	40.00	2600.00
65	3325 FULL SLOTTED ADULT GAME FOOTBALL STRETCH POLYESTER PANT(NAVY)	28.00	1820.00
SHIPPING & HANDLING			
TOTAL DUE			7020.00

Make all checks payable to THE SPORTS CENTER

Thank you for your business!



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015

Requesting Campus: Bonnie Garcia Elem.

Campus Principal: Dr. C. Nava

Board Member: Ramiro Veliz

Board Member: _____

Description of Request: This request is being made to encourage and promote perfect attendance at our campus.

Estimated Cost of Request \$2,500

Principal or Director Signature: [Signature] Date 3-27-15

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

Board Approval: Yes _____ No _____ Date Approved: _____

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



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015

Requesting Campus: A. Salinas Elementary

Campus Principal: Abraham Rodriguez III

Board Member: Ricardo Rodriguez

Board Member: Ramiro Veliz, III

Board Member: _____

Description of Request: Provide Incentives for Nat'L Jr. Honor Society

Estimated Cost of Request \$ 1,200. 00

Principal or Director Signature: [Signature] Date 4-10-15

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 4-10-15

Board Member Approval: Yes No

Board Member Signature: [Signature] Date 4-10-15

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.