



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: November 26, 2018

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:



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

Exhibit A

Requesting Campus: COLONEL SANTOS BENAVIDES ELEMENTARY

Campus Principal: DR. ADRIANA VELA

Board Member: ALIZA FLORES OLIVEROS, DISTRICT 3

Board Member: _____

Board Member: _____

Description of Request: For the very first time, we will be creating/hosting a Robotics Club at Col. Santos Benavides Elementary. The Club sponsors will be our exceptional teachers and students from the United High School Robotics Club, as they will also earn community service hours while donating their time to this group. We are requesting a total amount of \$5,576.80 to provide our students the opportunity to participate and attend their very first Robotics Competition. Please see attached documentation for breakdown of funds requested and additional information regarding our request and the proposed Robotics Club. Thank you.

Estimated Cost of Request: \$5,576.80

Principal or Director Signature: Adriana Vela Date: October 5, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☒ No ☐

Signature: Dad H. Gonzales

Date: 10-12-18

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Graciela E. Rodriguez

for Mrs. Aliza Flores Oliveros Date: 10-18-18

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2018-2019

Requesting Campus: Communications Dept.

Campus Principal: Gloria S. Rendon

Board Member: Javier Montemayor

Board Member: Judd Gilpin

Description of Request: Publication Add on Laredo Morning Times to Congratulate both United and Alexander High Schools on taking 1st and 2nd place at the Area G - 6A Marching Band Contest on Oct. 27, 2018

Both bands will be competing at State level on Monday, Nov. 5th at the San Antonio, Alamo Dome.

Estimated Cost of Request: \$2000.00 (\$1000.00/ea)

Principal or Director Signature: *Gloria S. Rendon* Date: 10-30-18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: *Griselda V. Rodriguez for Mr. Javier Montemayor* Date: 10/29/18

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: *Griselda V. Rodriguez for Mr. Judd Gilpin* Date: 10/29/18

BOARD APPROVAL DATE: _____

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

Laredo Morning Times

We're your hometown newspaper and more

111 Esperanza Drive
Laredo, Texas 78041
Phone 956.728.2500 Fax 956.728.2593

Bill To:
UISD

Laredo Texas 78040

Invoice

DATE:
November 1, 2018

Account #09861002

DESCRIPTION		AMOUNT
11/4/2018 Good Luck	full page in color	\$2,000.00
United High School and John B. Alexander Marching Bands		
		\$2,000.00

Make all checks payable to Laredo Morning Times. Settlement with The Laredo Morning Times due prior to show. If you have any questions concerning the invoice please contact Rosie Camacho ho 956-728-2515 or email rosiec@lmtonline.com

THANK YOU FOR YOUR BUSINESS!



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

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Javier Montemayor, Jr.

Board Member: _____

Description of Request: Monies for Girls Basketball Team equipment and travel expenses

Estimated Cost of Request: \$500.00

Principal or Director Signature:  Date: 10/30/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda V. Rodriguez for Mr. Javier Montemayor Date: 10/30/18

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2018-2019

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Javier Montemayor, Jr.

Board Member: _____

Description of Request: Monies for Boys Basketball Team equipment and travel expenses

Estimated Cost of Request: \$500.00

Principal or Director Signature:  Date: 10/30/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Briselda V. Rodriguez for Mr. Javier Montemayor Date: 10/30/18

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2018-2019**

Requesting Campus: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ricardo Molina

Board Member: Ramiro Veliz

Board Member: _____

Description of Request: Library books

Estimated Cost of Request: \$2,000 (\$1000.00 each)

Principal or Director Signature: Luz Edith Serna-Ramirez Date: 10/24/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda V. Rodriguez for Mr. Ramiro Veliz, III Date: 11-02-18

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda V. Rodriguez for Mr. Ricardo Molina, Sr. Date: 11-02-18

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

ESCU & ASSOCIATES
 4309 River Ranch Circle
 Robstown, TX 78380
 800-676-2093
 800-301-4040 FAX
greg@escuebooks.com

UNITED ISD
VETERANS MEMORIAL ELEMENTARY SCHOOL
 Cristina Antonelli
cristina.antonelli@uisd.net

QUOTE GE10182018

10/18/2018

ESCU TITLES

ISBN	Qty	Line Total	Title	Author	AR	Binding
978-0-7660-3392-4	1	\$19.70	Ace Your Internet Research	Gaines, Ann Graham	5.3	Library Binding
978-1-4549-1268-2	1	\$19.95	Adventures of Pinocchio	Collodi, Carlo	5.3	Hardcover (Trade)
978-1-4844-2347-9	1	\$16.95	All-of-a-Kind Family	Taylor, Sydney	4.9	Prebound
978-0-8037-1040-5	1	\$17.99	Amazing Grace	Hoffman, Mary	3.5	Hardcover (Trade)
978-0-679-80089-7	1	\$19.99	American Tall Tales	Osborne, Mary Pope	6.1	Hardcover (Trade)
978-0-7566-3529-9	1	\$10.00	Benjamin Franklin: A Photographic Story of a Life	Krensky, Stephen	7.9	Prebound
978-0-88708-075-3	1	\$19.99	Big Al	Clements, Andrew	3.8	Hardcover (Trade)
978-1-4844-1831-4	1	\$20.95	Big Bad Bruce	Peet, Bill	4.7	Prebound
978-0-14-132103-5	1	\$10.00	Black Beauty	Sewell, Anna	7.7	Prebound
978-1-4844-4923-3	1	\$17.95	Borrowers	Norton, Mary	5.3	Prebound
978-0-618-24343-3	1	\$16.99	Boy Who Drew Birds: A Story of John James Audubon	Davies, Jacqueline	4.4	Hardcover (Trade)
978-1-58430-232-2	1	\$18.95	Brothers in Hope: The Story of the Lost Boys of Sudan	Williams, Mary	4.7	Hardcover (Trade)
978-0-395-25784-5	1	\$20.00	Castle	Macaulay, David	7.9	Hardcover (Trade)
978-1-61532-477-4	1	\$20.45	Cattle and Oil: The Growth of Texas Industries	James, Trisha	4.9	Library Binding
978-1-61532-468-2	1	\$20.45	Causes and Effects of the Texas Revolution	Harasymiw, Therese	4.6	Library Binding
978-0-684-12676-0	1	\$17.99	Cinderella	Perrault, Charles	5.1	Hardcover (Trade)
978-0-689-83562-9	1	\$19.99	Earth: Our Planet in Space	Simon, Seymour	3.9	Hardcover (Trade)
978-0-689-84280-1	1	\$17.99	Earthquake!	Palatini, Margie	3.7	Hardcover (Trade)
978-1-4844-4676-8	1	\$14.95	Fair Bear Share	Murphy, Stuart J.	3	Prebound
978-0-7636-8918-6	1	\$16.99	Farmer Duck	Waddell, Martin	2.2	Hardcover (Trade)
978-0-399-23319-7	1	\$15.99	Five Chinese Brothers	Bishop, Claire Huchet	4.4	Hardcover (Trade)
978-0-02-718100-5	1	\$18.99	Fortunately	Charlip, Remy	2.7	Hardcover (Trade)
978-0-545-56645-2	1	\$16.99	Freak the Mighty	Philbrick, Rodman	5.5	Hardcover (Trade)
978-0-374-32517-6	1	\$18.99	Gardener	Stewart, Sarah	3.9	Hardcover (Trade)
978-0-399-15856-8	1	\$16.00	Goodnight iPad: A Parody for the Next Generation	Droyd, Ann	1.8	Hardcover (Trade)
978-0-8167-1215-1	1	\$16.95	Heidi	Spyri, Johanna	4.5	Prebound
978-1-4763-1328-8	1	\$27.00	How we crossed the west: the adventures of Lewis and Clark	Schanzer, Rosalyn	6	Library Binding
978-0-06-020720-5	1	\$16.99	Important Book	Brown, Margaret Wise	2.9	Hardcover (Trade)
978-0-7613-5776-6	1	\$22.99	Investigating Matter	Walker, Sally M.	3.9	Library Binding
978-1-4844-4125-1	1	\$17.95	Last Olympian	Riordan, Rick	4.3	Prebound
978-1-5364-1411-0	1	\$17.95	Long Way from Chicago	Peck, Richard	5	Prebound
978-1-4844-8114-1	1	\$16.95	Mary Poppins	Travers, P. L.	6.1	Prebound
978-1-4169-1798-4	1	\$22.99	McElderry Book of Grimms' Fairy Tales	Pirotta, Saviour	5.4	Hardcover (Trade)
978-0-06-205933-8	1	\$10.00	Meanwhile...	Feiffer, Jules	3.3	Prebound

978-0-590-67717-2	1	\$18.99	Memory Coat	Woodruff, Elvira	4.8	Hardcover (Trade)
978-0-531-09464-8	1	\$17.99	More Than Anything Else	Bradby, Marie	3.3	Hardcover (Trade)
978-1-4844-9009-9	1	\$16.95	Muggie Maggie	Cleary, Beverly	4.5	Prebound
978-0-399-23874-1	1	\$16.99	My Lucky Day	Kasza, Keiko	2.3	Hardcover (Trade)
978-0-395-63116-4	1	\$16.99	One Hundred Hungry Ants	Pinczes, Elinor J.	2.6	Hardcover (Trade)
978-0-689-86740-8	1	\$18.99	One-Eye! Two-Eyes! Three-Eyes! A Very Grimm Fairy Tale	Shepard, Aaron	3.2	Hardcover (Trade)
978-1-5364-3068-4	1	\$16.95	Owl Babies	Waddell, Martin	2.4	Prebound
978-1-4844-2953-2	1	\$14.95	Pain and the Great One	Blume, Judy	3.1	Prebound
978-0-688-05871-5	1	\$17.99	Pecos Bill	Kellogg, Steven	5.7	Hardcover (Trade)
978-1-5364-0014-4	1	\$17.95	Penderwicks: A Summer Tale of Four Sisters, Two Rabbits, and a Very Interesting Boy	Birdsall, Jeanne	4.7	Prebound
978-0-689-80665-0	1	\$17.99	Pigs in the Pantry: Fun with Math and Cooking	Axelrod, Amy	3.2	Hardcover (Trade)
978-1-4034-8564-9	1	\$22.49	Pulleys and Gears	Glover, David	4.5	Library Binding
978-0-395-69455-8	1	\$16.99	Remainder of One	Pinczes, Elinor J.	3.5	Hardcover (Trade)
978-0-689-87136-8	1	\$16.95	Seven Wonders of Sassafra Springs	Birney, Betty G.	4.8	Hardcover (Trade)
978-0-544-87435-0	1	\$18.99	Stellaluna 25th Anniversary Edition	Cannon, Janell	3.5	Hardcover (Trade)
978-1-4844-7667-3	1	\$13.95	Story of Ferdinand	Leaf, Munro	3.7	Prebound
978-0-02-751680-7	1	\$17.99	Sugaring Time	Lasky, Kathryn	5.8	Hardcover (Trade)
978-1-4844-4706-2	1	\$19.95	Take the Lead, George Washington	St. George, Judith	4.1	Prebound
978-0-7232-4770-8	1	\$7.99	Tale of Peter Rabbit	Potter, Beatrix	4.2	Hardcover (Trade)
978-1-5364-1585-8	1	\$16.95	There Was an Old Lady Who Swallowed a Shell!	Colandro, Lucille	2.2	Prebound
978-0-547-37020-0	1	\$8.99	Three Little Pigs	Galdone, Paul	3.2	Hardcover (POB)
978-1-4844-4425-2	1	\$17.95	Titan's Curse	Riordan, Rick	4.2	Prebound
978-1-4844-8912-3	1	\$14.95	Volcanoes	Branley, Franklin M.	3.8	Prebound
978-1-4844-7553-9	1	\$14.95	What Happens to a Hamburger?	Showers, Paul	3.7	Prebound
978-1-4844-9032-7	1	\$16.95	Why Do Leaves Change Color?	Maestro, Betsy	3.7	Prebound
978-0-7368-6501-2	1	\$23.49	William Penn: Founder of Pennsylvania	Jacobson, Ryan	4	Library Binding

60 \$1,057.21
Processing Attached \$35.40
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TOTAL \$1,092.61

Escue						
978-0-06-168884-3	1	\$7.99	Siesta	.7	.5	Board Book
978-0-439-08697-4	1	\$10.00	Soy Una Oruga	.9	.5	Prebound
978-1-4048-1692-3	1	\$15.99	Prueballo	.9	.5	Library Binding
978-1-4896-5593-6	1	\$19.99	Koala (Koala)	.6	.5	Library Binding
978-1-4896-5595-0	1	\$19.99	Orca (Orca)	.9	.5	Library Binding
978-1-4896-5597-4	1	\$19.99	Loro (Parrot)	.8	.5	Library Binding
978-1-5081-5682-6	1	\$17.70	Perro Duke (Duke The Dog)	.9	.5	Library Binding

978-1-5081-5683-3	1	\$17.70	Hamster Harold (Harold The Hamster)	.9	.5	Library Binding
978-1-5081-6367-1	1	\$17.70	Aprendo De Mi Tio (I Learn From My Uncle)	.8	.5	Library Binding
978-1-53210-623-1	1	\$18.95	Ser Amable (Kindness)	.9	.5	Library Binding
978-1-53210-626-2	1	\$18.95	Confiar (Trust)	.9	.5	Library Binding
978-1-53210-628-6	1	\$18.95	Enero (January)	.8	.5	Library Binding
978-1-53210-630-9	1	\$18.95	Marzo (March)	.7	.5	Library Binding
978-1-53210-631-6	1	\$18.95	Abril (April)	.7	.5	Library Binding
978-1-53210-632-3	1	\$18.95	Mayo (May)	.5	.5	Library Binding
978-1-53210-633-0	1	\$18.95	Junio (June)	.6	.5	Library Binding
978-1-53210-634-7	1	\$18.95	Julio (July)	.8	.5	Library Binding
978-1-53210-635-4	1	\$18.95	Agosto (August)	.6	.5	Library Binding
978-1-53210-635-4	1	\$16.95	Cenicienta en el Baile (Cinderella)	.9	.5	Library Binding
978-1-59953-949-2	1	\$16.95	Tres Cerditos (The Three Little Pigs)	.9	.5	Library Binding
978-1-59953-956-0	1	\$16.95	Tres Chivos (Billy Goats Gruff)	.9	.5	Library Binding
978-1-59953-957-7	1	\$16.95	Tres Osos (Goldilocks and the Three Bears)	.8	.5	Library Binding
978-1-59953-958-4	1	\$17.95	Habilidades diferentes (Different Abilities)	.9	.5	Library Binding
978-1-62031-793-8	1	\$17.95	Intereses diferentes (Different Interests)	.9	.5	Library Binding
978-1-62031-794-5	1	\$17.95	Dientes (Teeth)	.9	.5	Library Binding
978-1-62031-814-0	1	\$17.95	Ojos (Eyes)	.9	.5	Library Binding
978-1-62031-817-1	1	\$17.95	Piel (Skin)	.7	.5	Hardcover (Trade)
978-1-62031-819-5	1	\$20.95	Tren (Train)	.8	.5	Hardcover (Trade)
978-1-64156-318-5	1	\$20.95	Bote (Boat)	.6	.5	Hardcover (Trade)
978-1-64156-319-2	1	\$20.95	Es Muy Ruidoso! (It's Too Noisy!)	.4	.5	Hardcover (Trade)
978-1-64156-341-3	1	\$20.95	Mi Rutina (My Routine)	.3	.5	Hardcover (Trade)
978-1-64156-344-4	1	\$20.95	Que Es Esto? (What Is This?)	.4	.5	Hardcover (Trade)
978-1-64156-346-8	1	\$20.95	Luz Roja, Luz Verde (Red Light, Green Light)	.5	.5	Hardcover (Trade)
978-1-64156-364-2	1	\$20.95	Escondite (Hide And Seek)	.6	.5	Hardcover (Trade)
978-1-64156-370-3	1	\$20.95	Donde Esta Papa Noel? (Where Is Santa?)	.8	.5	Hardcover (Trade)
978-1-64156-373-4	1	\$20.95	Rex Malo! (Bad Rex!)	.7	.5	Hardcover (Trade)
978-1-64156-376-5	1	\$20.95	Frutas De Verano (Summer Fruits)	.3	.5	Hardcover (Trade)
978-1-64156-394-9	1	\$20.95	Que Ves? (What Do You See?)	.5	.5	Library Binding
978-1-64156-395-6	1	\$18.95	Puedo oler (I Can Smell)	.8	.5	Library Binding
978-1-68080-433-1	1	\$18.95	Guas (Cranes)	.7	.5	Library Binding
978-1-68151-266-2	1	\$18.95	Rana (Frogs)	.6	.5	Library Binding
978-1-68151-271-6	1	\$18.95	Geco (Geckos)	.6	.5	Library Binding
978-1-68151-272-3	1	\$18.95	Buho (Owls)	.9	.5	Library Binding
978-1-68151-274-7	1	\$18.95	Ardilla (Squirrels)	.9	.5	Library Binding
978-1-68151-277-8	1	\$18.95	Camiones grandes (Big Rigs)	.6	.5	Hardcover (Trade)
978-1-68151-604-2	1	\$14.99	Que Crees? (What do you Think?)	.4	.5	Prebound
978-968-16-6023-9	1	\$12.95	Big Brown Bear / El Gran Oso Pardo	.8	.5	Prebound
978-1-5364-3758-4	1	\$12.95	Daniel's Pet / Daniel y su Mascota			
978-1-5364-4362-2	48	\$879.14				
Processing		\$28.32				

Free Shipping				
Free MARC Records	Disc.	(50.07)		
	Total	\$907.39		
Grand Total		\$2,000.00		



Exhibit A

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

Requesting Campus: United Middle School

Campus Principal: Rebecca C. Morales

Board Member: Javier Montemayor

Board Member: Aliza Flores-Oliveros

Description of Request: To purchase Supplies and Equipment for the United Middle School Orchestra Band

Estimated Cost of Request: \$3000.00 (\$1,500.00/Each)

Principal or Director Signature: Rebecca C. Morales

Date: 11/7/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Griselinda E. Rodriguez for Mr. Javier Montemayor

Date: 11/7/18

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Griselinda E. Rodriguez for Ms. Aliza Flores Oliveros

Date: 11/7/18

BOARD APPROVAL DATE: _____

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 2018-2019

Requesting Campus: Washington Middle School

Campus Principal: Beth Porter

Board Member: Juan Roberto Ramirez

Board Member: _____

Description of Request: Christmas gifts & Fieldtrip for SPED unit students @
GWMS.

Estimated Cost of Request: \$1,780

Principal or Director Signature: [Signature] Date: 11/2/2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: [Signature] Date: 11/8/2018

BOARD MEMBER APPROVAL: Yes ☐ No ☐

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



Griselda Rodriguez <grirodriguez@uisd.net>

Re: Discretionary Funds Request

1 message

Dorothy Porter <bporter@uisd.net>

Thu, Nov 8, 2018 at 10:52 AM

To: Griselda Rodriguez <grirodriguez@uisd.net>

Mrs. Rodriguez,

Good morning. In reference to the discretionary funds that Mr. Ramirez would like to provide to our SPED Unit students I spoke with our unit teachers and they are requesting the following:

We always provide Christmas gifts for our unit students with someone dressed as Santa to give them out.

The teachers would also like to take the students on a fieldtrip to the new place Playmore for a day of fun.

Here is a breakdown of approximate cost for the two things.

Christmas gifts @ \$20 per student (28 students) = \$560

Fieldtrip to Playmore @ \$30 per student (28 students) = \$840

Cost of 3 SPED buses for fieldtrip for the day = \$380

Total of: \$1,780

3-Units

On Wed, Nov 7, 2018 at 9:32 AM Griselda Rodriguez <grirodriguez@uisd.net> wrote:

Good morning,

Please note the attached discretionary funds' request. Please sign and scan back to me as soon as possible. Have an awesome day.

Thank you,

*Griselda Rodriguez***Secretary to Superintendent****201 Lindenwood Drive****Laredo, Texas 78045****Phone: (956) 473-6355****Fax: (956) 728-8691****United Independent School District**

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Exhibit A

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

Requesting Campus: George Washington Middle School

Campus Principal: Beth Porter

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Update our sound system in gymnasium to provide quality sound for parent presentations - student presentations.

Estimated Cost of Request: See quote \$1,342.00

Principal or Director Signature: [Signature] Date: 11/7/2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Juan R. Ramirez Date: 11/8/2018

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.



AUDIO VISUAL AIDS

WE SOLVE MULTIMEDIA MATTEPS

2903 North Flores St San Antonio, TX 78212
Office 210 732.1234 Toll Free 800.422.1282 Fax 810 954 8140

QUOTE

Quote Number	Date
AVAQ18104	10-26-2018

Page 1 of 1

Sold To

United Indp Schl Dist
Casey King

201 Lindenwood Dr
Laredo, TX 78045

Phone (956) 473-6269
Fax

Ship To

Washington MS
Wireless HH Mic & Hi Freq Driver
Installation

Phone
Fax

Sales Type	Quoted By:	Sales Rep
	ERNEST	RUDY

Qty	Item Number	Description	Unit Price	Ext. Price
1	SHU-BLX24R/SM58-J10	SHURE HH WIRELESS MIC FREQ AGILE W/ RACK KIT	\$359.00	\$359.00
1	JBL-2432H	JBL 2432H HI FREQUENCY DRIVER F/ AW266	\$169.00	\$169.00
1	DBX-AFS2	DBX FEEDBACK SUPPRESSOR PROCESSOR	\$299.00	\$299.00
1	CABLES	XLR CABLES TO ADD FEEDBACK SUPPRESSOR & ADDED WRLS MIC	\$65.00	\$65.00
1	INSTALLATION	LABOR TO INSTALL PRODUCTS QUOTED	\$450.00	\$450.00

The above quote number must be referenced in order to receive the special pricing for the products and quantities listed. If any quantities are changed, prices will be subject to renegotiation. All information contained within this quote is valid for the next 60 days. MINIMUM 20% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Thank you for the opportunity to provide this quote for your organization.

SubTotal	\$1,342.00
Shipping	\$0.00
Tax	\$0.00
Total	\$1,342.00

Rudy Rubio
South Texas Account Manager

Credit card payments are accepted on a case by case basis and are subject to a 3.5% transaction fee

Approved Vendor





Exhibit A

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

Requesting Campus: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Board Member: JAVIER MONTEMAYOR

Board Member: _____

Board Member: _____

Description of Request: PROPS FOR OAP

Estimated Cost of Request: \$500

Principal or Director Signature: *Leticia Menchaca* Date: 11/09/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: *Briseida Rodriguez for Mr. Javier Montemayor* Date: 11/09/18

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

WALMART

2615 BOB BULLOCK

LAREDO, TX 78045

Phone

Campus
Date

TMS

Rm #

November 9, 2018

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		PROPS - ITEMS FOR ONE ACT PLAY	\$500.00	\$500.00	\$500.00
		SUCH AS: SMALL TABLES, INFLATABLE MATTRESS,		\$0.00	\$0.00
		CHAIRS, POTS, PANS, UTENSILS, ETC		\$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 _____ Grand Total **\$500.00**

CVELA

Originator (PRINT)

Administrator Signature

11/9/18

Date

11/9/18

Date

Budget Coordinator

Date

Other

Date



Exhibit A

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

Requesting Campus: Raul Perales Middle School

Campus Principal: Martha I. Alvarez

Board Member: Ramiro Veliz, III

Board Member: Ricardo "Rick" Rodriguez

Description of Request: Travel, supplies and equipment for Cheer Competition

Estimated Cost of Request: \$5000.00 (\$2500.00/Ea)

Principal or Director Signature: [Signature]

Date: 11/12/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Ramiro Veliz III by A. Salinas

Date: 11/14/18

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Ricardo Rodriguez by A. Salinas

Date: 11/14/18

BOARD APPROVAL DATE: _____

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 2018-2019

Requesting Campus: Piñal Perales Middle School

Campus Principal: Martha Alvarez

Board Member: Rick Rodriguez

Board Member: _____

Board Member: _____

Description of Request: Decorations for Christmas, Christmas trees -
for the CHRISTMAS PARENT open house / GT SHOWCASE.

Estimated Cost of Request: \$ 2887.36

Principal or Director Signature: [Signature] Date: 11/14/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ✓ No _____

Signature: Ricardo Rodriguez by D. Salinas Date: 11/15/18

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

Sams Club — RFP 2014-063 -Groceries, General Merchandise And Digital Printout

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

Budget Code

Account Code

Phone 956-473-4870

Campus Raul Paredes Middle Rm # Front Office

Date November 14, 2018

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	980120297	12ft Member's Mark Christmas Tree	\$394.98	\$394.98	\$394.98
4	980119787	9ft Member's Mark Christmas Tree	\$289.91	\$289.91	\$1,159.64
6	980123803	Member's Mark Ornaments for Christmas Tree	\$29.98	\$29.98	\$179.88
4	980122451	Member's Mark Red Wreath	\$49.98	\$49.98	\$199.92
15	980117563	Member's Mark Assorted Wired Ribbons	\$6.98	\$6.98	\$104.70
6	980124185	Member's Mark Red Garland	\$44.98	\$44.98	\$269.88
10	980113888	Member's Mark Assorted Lights	\$17.86	\$17.86	\$178.60
2	980069188	Speaker	\$199.88	\$199.88	\$399.76
				\$0.00	\$0.00
		To be paid through Discretionary Funds		\$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 \$2,887.36

Remarks

Grand Total \$2,887.36

M. Alvarez

Originator (PRINT)

11/14/18

Date

Administrator Signature

Budget Coordinator

Date

Other

Date



Alejandra Salinas <axsalina@uisd.net>

Discretionary Funds

Ruben Herrera <rherrera2@uisd.net>
To: Alejandra Salinas <axsalina@uisd.net>
Cc: Martha Alvarez <malvarez@uisd.net>

Wed, Nov 14, 2018 at 4:36 PM

Ms. Salinas,

Mrs. Alvarez, our principal, spoke to Mr. Rick Rodriguez while he attended the Abrazo Parade we held here at Raul Perales Middle School. As per their conversation, Mr. Rodriguez agreed to provide the items on the attached list through discretionary funds.

Thank you in advance, both to you and Mr. Rodriguez.

Respectfully,

Mr. R. Herrera, Secretary
Raul Perales Middle School
Ph: 956-473-6870
Fax: 956-473-6899

Christmas Items.pdf
187K