



# 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:** Ramiro Veliz, III **OF:** Board President

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

**DATE ASSIGNED FOR BOARD CONSIDERATION** October 16, 2019

**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:**



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

Exhibit A

Requesting Campus: Barbara Faskin

Campus Principal: Melba Gutierrez

Originator's Email: melbag@uisd.net

Board Member: Roberto Ramirez

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

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

Description of Request: Need canopies for dismissal area. Students get wet during bad weather days and during the hot weather students sit for dismissal where we don't have shade.

Estimated Cost of Request: \$ 8,475.00

Principal or Director Signature: Melba Gutierrez Date: 9/27/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Juan R. Ramirez by A. Salinas Date: 10/3/19

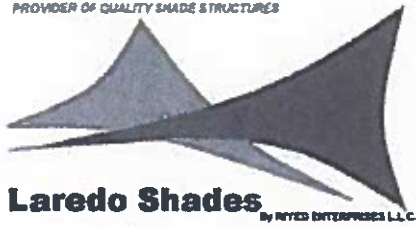
BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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

PROVIDER OF QUALITY SHADE STRUCTURES



**Laredo Shades**  
By RIYED ENTERPRISES L.L.C.

**Riyed Enterprises L.L.C.**  
8370 San Gabriel suite A

Laredo TX 78045  
U.S.A

**ESTIMATE**

Estimate# EST-899

Bill To
Barbara Fasken Elementary School 11111 Atlanta Dr. Laredo 78045 TX

Estimate Date	Reference#
September 25, 2019	Pick up area shades

Item	Description	Qty	Rate	Amount
Suspend Cantilever Structure	Cantilever Shade Structure 30' x 14' x 8' high, color TBD include installation and hardware.	1.00	3,900.00	3,900.00
Suspend Cantilever Structure	Cantilever Shade Structure 20' x 14' x 8' high color TBD include installation and hardware.	1.00	3,400.00	3,400.00
Suspend Cantilever Structure	Cantilever Shade Structure 10' x 8' x 9' high color TBD include installation and hardware.	1.00	1,175.00	1,175.00

Warranty: 10 years on the columns, 10 years limited liability warranty on the tarp, 1 year warranty on the paint.

Sub Total 8,475.00

Total \$8,475.00

Looking forward for your business.

**Terms & Conditions**

50% Down payment, Rest when the project is complete. For the purpose of tax exempt we need approved documentation. Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client \_\_\_\_\_

Riyed Enterprises LLC \_\_\_\_\_



Exhibit A

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

Requesting Campus: Washington Middle School

Campus Principal: Mrs. B. Porter + B. Cruz

Board Member: Roberto Ramirez

Board Member:

Board Member:

Description of Request: Seating table + podium for gym.

Estimated Cost of Request: 4,195.00

Principal or Director Signature: [Signature] Date: 9-26-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Griselda Rodriguez for Juan R. Ramirez Date: 9/27/19

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.





**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  
 Tim@GVProTables.com

**QT009252**  
**UNI508**

**Sold To:**

UNITED ISD  
 ACCOUNTS PAYABLE  
 201 LINDENWOOD DRIVE  
 LAREDO, TX 78045

**Ship To:**

GEORGE WASHINGTON MIDDLE SCHOOL  
 10306 RIVERBANK DRIVE  
 LAREDO, TX, 78045

<b>Quote Date</b> 09/23/2019	<b>Ship Via</b> R&L FREIGHT	<b>F.O.B.</b> Rockford, IL	<b>Est. Lead Time</b> 4-6 Weeks	<b>Prepared By:</b>
---------------------------------	--------------------------------	-------------------------------	------------------------------------	---------------------

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

Qty.	Item Number	Description	Unit Price	Extended Price
1	FA08DBPQ	8FT FLOOR ANGLED, DOUBLE BONUS W/ POSSESSION SLIM MODEL	2,750.00	2,750.00
1	PC08Q	8 FT SCORING TABLE PROTECTIVE COVER	140.00	140.00
1	PODQ	PODIUM WITHOUT SOUND SYSTEM	950.00	950.00
	SHIP	SHIPPING CHARGE		355.00
<b>This quote valid for 90 days</b>				
<b>Comments:</b> <b>** Schools without loading dock add \$75.00 **</b>			<b>Subtotal</b>	<b>3,840.00</b>
			<b>Shipping</b>	<b>355.00</b>
			<b>Tax</b>	<b>0.00</b>
			<b>Total Quote</b>	<b>4,195.00</b>



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

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Originator's Email: asalazar1@uisd.net

Board Member: RICARDO MOLINA SR.

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

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

Description of Request: \$3,000 WILL BE USED FOR STUDENT INCENTIVES SUCH AS SNACKS FOR TUTORIALS AND ACADEMIC INCENTIVES

Estimated Cost of Request: \$3,000

Principal or Director Signature: *Armando Salazar* Date: 9/18/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: *Ricardo Molina Sr.* Date: 9/25/19

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.



Exhibit A

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

Requesting Campus: A. Ruiz  
Campus Principal: M. Cantu  
Board Member: R. Rodriguez  
Board Member: \_\_\_\_\_  
Description of Request: Sports Uniforms / Student Football

Estimated Cost of Request: \$ 500.<sup>00</sup>

Principal or Director Signature: Michelle A Cantu Date: 9/16/19

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Brizelda Rodriguez for Ricardo Rodriguez Date: 09/11/19

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.

R





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

Exhibit A

Requesting Campus: United South Middle School

Campus Principal: Carlos Valdez

Originator's Email: erika.gil@uisd.net

Board Member: Ricardo "Rick" Rodriguez

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

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

Description of Request: Donation for use of purchasing individual athlete banners for volleyball.

Estimated Cost of Request: \$1,000.00

Principal or Director Signature:  Date: 9/20/19

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: 9/25/19

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 2019-2020**

Exhibit A

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Clotilde Gamez

Originator's Email: clotildeg@uisd.net / stephanie.camero@uisd.net – Principal's Secretary

Board Member: Ricardo "Rick" Rodriguez

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

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

Description of Request: Promised donation for cheerleading mats and Positive Behavioral Intervention and Supports Incentives.

Estimated Cost of Request: \$1,000 (Cheer Mats) + \$2,000 (PBIS Rewards) = \$3,000

Principal or Director Signature: *Clotilde Gamez* Date: 09/26/2019

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: 9/25/19

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.



4709 S Edgewood Terrace Toll Free 877-939-3539  
 Fort Worth, TX 76119 Fax 817-632-4798  
 ezflexmats.com

# Quote

Date	Quote #
09/11/19	38044

Bill To:
Antonio Gonzalez Middle School Attn: Accounts Payable 5208 Santa Claudia Ln. Laredo, TX 78043

Ship To:
Antonio Gonzalez Middle School Attn: Ana Ruiz 5208 Santa Claudia Ln. Laredo, TX 78043

Cust. Ref. #	Salesperson	Department	Ship Method	Terms
	Romano, Lauren	Cheerleading	R & L Carriers	Net 30

Item Code	Description 1	Description 2	Qty	Price	Ext. Price
201R BL	6' x 42' x 1-3/8"	Carpet Roll Blue EZ Flex	5	620.00	3,100.00
502 BL	4"x43.5'	Hook - 4" Blue	4	0.00	0.00
502 BL	4"x43.5'	Hook - 4" Blue	1	31.00	31.00
FRT ID	Freight Quote ID # Quote #18866540		1	0.00	0.00

**NOTES**  
 -3 year limited warranty  
 -Includes two straps per roll  
 -Quote expires in 30 days  
 -Ships quickly

Subtotal	3,131.00
Tax	292.96
Freight	420.00
<b>Total</b>	<b>3,843.96</b>

EZ Flex collects and remits tax in the following states: AZ, CA, CO, CT GA, IL, IN, KS, KY, LA, MA, MD, MI, MN, NJ, NC, NY, OH, OK, PA, SC, TX, UT, VA, WA and WI. Please submit your completed exemption certificate to ensure you aren't charged tax, if applicable.



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

Exhibit A

Requesting Campus: USMS

Campus Principal: Carlos Vadez

Originator's Email: adanzaq4@uisd.net

Board Member: Rick Rodriguez

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

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

Description of Request: (club shirts) monetary assistance to purchase shirts for clubs

Estimated Cost of Request: \$1320 16.50 per shirt

Principal or Director Signature: [Signature] Date: 10/3/19

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: 10/4/19

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 2019-2020

Exhibit A

Requesting Campus: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Originator's Email: lmenchaca@uisd.net

Board Member: JAVIER MONTEMAYOR

Board Member:

Board Member:

Description of Request: STUDENT OF THE MONTH SHIRTS

Estimated Cost of Request: \$1,112.75

Principal or Director Signature: [Signature] Date: 9/18/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Priscilla Rodriguez for Javier Montemayor Date: 9/18/19

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

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**GRAPHICS STORE**

7558 SAND ST.

FT. WORTH, TX 76118

Phone \_\_\_\_\_

Campus \_\_\_\_\_

Date \_\_\_\_\_

TMS \_\_\_\_\_

Rm # \_\_\_\_\_

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
185		STUDENT OF THE MONTH SHIRTS	\$6.55		\$1,211.75
1		DISCOUNT	(\$99.00)	(\$99.00)	(\$99.00)
				\$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
		EMAIL to campus: msantill@uisd.net		\$0.00	\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_ Page Total \$1,112.75  
 Remarks \_\_\_\_\_ Grand Total \$1,112.75

**M GARCIA** 9/17/19  
 Originator (PRINT) \_\_\_\_\_ Date \_\_\_\_\_  
*M Garcia* 9/18/19  
 Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_  
 Other \_\_\_\_\_ Date \_\_\_\_\_



# ORDER FORM

CUSTOMER # \_\_\_\_\_

Artwork # \_\_\_\_\_

Date Needed: \_\_\_\_/\_\_\_\_/\_\_\_\_

ORDERS WILL SHIP IN 5 - 7 DAYS FROM INVOICE APPROVAL

## Billing Information (Check here if same as Customer Information )

CONTACT NAME MELINDA SANTILLAN / MARLYNN GARCIA CELL # (REQUIRED) 956-645-2481

ORGANIZATION NAME TRAUTMANN MIDDLE SCHOOL

EMAIL ADDRESS msantill@uisd.net PHONE # 956-473-7401

ADDRESS 8501 CURLY LANE CITY LAREDO STATE TX ZIP 78045

Tax Exempt  Tax Exempt forms must be attached or on file in order to receive tax exemption

Payment type:  Check  Credit Card  PayPal  EFT  Purchase Order (PO)

Checks can be mailed to **7558 Sand St. Ft. Worth, TX 76118**

All orders must be paid in full or with a P.O. before screen printing or embroidery of items will begin. For faster payment processing, contact your Account Manager to pay by PayPal or Electronic Funds Transfer (EFT)

## Shipping Information (Check here if same as Billing Information )

SHIP  PICK UP  (Discounts apply for PICK UP orders.) **7558 Sand St. Fort Worth, TX 76118**  
No need to fill out shipping section if picking up order.

NAME \_\_\_\_\_ CELL # \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ PHONE # \_\_\_\_\_

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Please check one:  Residential  School/Church  Other \_\_\_\_\_

For shipping to a residential/other address there is a \$15 charge per box

\_\_\_\_\_  
PROMO CODE

## Order Information

GARMENT STYLE # 5000 GARMENT COLOR: GRAY

YOUTH				ADULT						
	<b>S</b> (6-8)	<b>M</b> (10-12)	<b>L</b> (14-16)	<b>XL</b> (18-20)	<b>S</b>	<b>M</b>	<b>L</b>	<b>XL</b>	<b>2XL</b>	<b>3XL</b>
QTY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					45	70	45	25		

NOTE: 4XL, 5XL, 6XL AVAILABLE IN SELECT STYLE

First Screen Printing Set Up is free of charge. An additional set up will cost of \$50/ink color will be added for shirts smaller than Youth Small. Please note there is an additional charge per shirt for sizes larger than XL. Please contact your Account Manager for sizes not listed.

Please return this form to your Account Manager for pricing quote and to complete your order. You will receive an email when your order is ready for pickup or has shipped for delivery.





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

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Originator's Email: asalazar1@uisd.net

Board Member: JAVIER MONTEMAYOR JR.

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

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

Description of Request: STUDENT INCENTIVES IN CELEBRATION OF DOWNSYNDROME WEEK

Estimated Cost of Request: \$1,500.00

Principal or Director Signature: *Armando Salazar* Date: 9-27-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ✓ No \_\_\_\_\_  
Signature: *[Signature]* Date: 10/1/19

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 2019-2020**

Exhibit A

Requesting Campus: Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

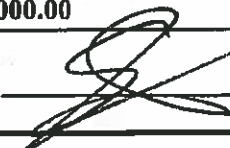
Board Member: Javier Montemayor

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

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

Description of Request: Discretionary Funds needed to purchase basketball equipment for the Alexander High School Girls Basketball Team

Estimated Cost of Request: \$1,000.00

Principal or Director Signature:  Date: 7/30/19


ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

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

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_

Signature:  Date: 10/1/19

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 2019-2020

Exhibit A

Requesting Campus: 116 Matias De Llano, Jr. Elementary School

Campus Principal: Diana Korrodi

Originator's Email: erodr03@uisd.net Esmeralda C. Rodriguez, Librarian

Board Member: Mr. Judd Gilpin (2500.00)

Board Member: Mr. Javier Montemayor (2,500.00)

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

Description of Request: Library books

Estimated Cost of Request: \$5,000

Principal or Director Signature: Diana Korrodi Date: 9/25/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Javier Montemayor by Dr. Salinas Date: 9/25/19

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Judd Gilpin by Dr. Salinas Date: 9/25/19

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

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September 24, 2019

Good Morning Mr. Gilpin,

I hope this email finds you and yours well.

I come to you today to start a "Beg for Books" campaign for our students. Every year that we begin our year long AR challenge it is both heartwarming and heartbreaking to watch the love that our students have for reading. Obviously it is heartwarming to enjoy the way our awesome students enter through the library doors with enthusiasm and vigor to make their book selections. By the same token, it is just as heartbreaking to have to remove books from our collection when I know we don't have the funds to replace them with. So at the end of the year, I weed only books that are totally unsalvageable. Unfortunately, as much as I'd like to toss out a large number of books that our students literally "love to death," I don't. I tape, glue and do anything and everything except put a rubber band around them to keep them together. As tattered, torn, and tired as they may be, it's better than not having them at all. As much as we use a variety of e-book collections to supplement our reading, there's just nothing like having a physical book in your hands to curl up with. Our students love to escape to unfamiliar lands that they can dream of visiting one day with strong diverse characters they use as role models to fill their imaginations with choices and possibilities. Or role models they read about in biographies such as yourself, our knowledgeable and honorable board member, making decisions that will impact and benefit our students to create lifelong readers.

Statistics listing the vast benefits of reading help us to understand what the priceless investment in books can do for our young U.I.S.D. future leaders. Therefore, I come to you to humbly "Beg for Books" as I offer you an opportunity to use your board discretionary funds for our extremely deserving Matias De Llano, Jr. Elementary students and the future of their new and exciting reading adventures. Thank you in advance for touching the lives of our students, one book at a time.

Respectfully,



Mrs. Diana Korrodi, Principal Matias De Llano, Jr. Elementary



Mrs. Esmeralda C. Rodriguez, Librarian Matias De Llano, Jr. Elementary



## **Board of Trustees**

Ramiro Veliz, III  
President  
District 4

Javier Montemayor, Jr.  
Vice-President  
District 5

Ricardo "Rick" Rodriguez  
Secretary  
District 2

Ricardo Molina, Sr.  
Parliamentarian  
District 1

Aliza Flores Oliveros  
Member  
District 3

Juan Roberto Ramirez  
Member  
District 6

Judd Gilpin  
Member  
District 7

Roberto J. Santos  
Superintendent



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

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo

Board Member: Javier Montemayor

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

Description of Request: Requesting IXL Program for 8th grade Social Studies and a raspa machine to be used  
staff and students (incentives/fundraiser).

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: *Pamela Arredondo* Date: 8/10/19

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_

Signature: *Javier Montemayor by A. Solis* Date: 9/25/19

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

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

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

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



# UPGRADE QUOTE

QUOTE #A15-1369384  
DATE: Aug 9, 2019

IXL Learning  
777 Mariners Island Blvd., Suite 600  
San Mateo, CA 94404

To:  
Cindy Monsivais  
United ISD  
201 Lindenwood  
Laredo, TX 78045

SALESPERSON	Account #	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
Erin Longo	A15-1369384	Aug 9, 2019 - October 23, 2021	October 23, 2019

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	<b>IXL Site License (Grade 8: 250 students: at Clark Middle School)</b> Subjects: Social Studies.	<b>\$2,000</b>	<b>\$2,000</b>
SUBTOTAL			<b>\$2,000</b>
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			<b>\$2,000</b>

**Ordering instructions:**

We accept payment by purchase order, check, or credit card. School POs should be faxed to 1-650-372-4301 or e-mailed to [orders@ixl.com](mailto:orders@ixl.com). Please be sure to list the quote number on your payment or purchase order.



**INVOICE**

**Casa Juarez Restaurant Supply Co.**

701 MARKET ST. LAREDO, TEXAS 78040  
 PHONE (956) 723-5588  
 FAX (956) 723-9169  
 Casa-Juarez@hotmail.com

INVOICE DATE 08/09/19

INVOICE NO. 1843052

SHIP TO 181112-1  
 CLARK MIDDLE SCHOOL REA  
 500 W. HILLSIDE RD.  
 LAREDO, TX 78041  
 ATTN. PAM RENDON

BILL TO 181112-1  
 CLARK MIDDLE SCHOOL REAR  
 500 W. HILLSIDE RD.  
 LAREDO, TX 78041

CUST. ACCT. NO. 181112-1 PURCHASE ORDER NUMBER QUOTE-LERMA 020 HOUSE CHECK TERMS. SALES CODE 08/09/19 08/09/19 ORDER NO. 1843052  
 SPECIAL INSTRUCTIONS 2 OUR TRUCK SHIP VIA

ORDERED	SHIPPED	QTY	UM	PRODUCT CODE/DESCRIPTION	TAX	PRICE	EXTENSION
1	1	EA	1003	1003S SNO-KONETTE ICE SHAVER	N	790.01	790.01
1	1	JG	25210	DOOR SOLD SEPARATELY #1160	N	8.10	8.10
1	1	JG	25271	STRAWBERRY RTU SNO-KONE SYRUP	N	8.10	8.10
1	1	JG	25240	BUBBLE GUM (BLUE) RTU SNO-KONE SYRUP	N	8.10	8.10
1	1	JG	25211	PINEAPPLE RTU SNO-KONE SYRUP	N	8.10	8.10
1	1	JG	25211	CHAMOYADA RTU SNO-KONE SYRUP	N	8.10	8.10

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER.

PRINT NAME

NON-TAX AMT. TAXABLE AMOUNT SALES TAX FREIGHT LABOR DELIVERY INVOICE AMOUNT 822.41

WE APPRECIATE YOUR BUSINESS.

*Thank You!*

PLEASE PAY ON THIS INVOICE. RETURNED MERCHANDISE IS SUBJECT TO A 25% HANDLING CHARGE. WRITTEN PRE-AUTHORIZATION IS REQUIRED TO RETURN. CLAIMS IF ANY MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. SELLER MAKES NO WARRANTY OF ANY KIND EXPRESS OR IMPLIED EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE MERCHANTABLE QUALITY, AND BUYER ASSUMES ALL RISKS AND LIABILITY FOR REGULTS OBTAINED BY USE OF THE MATERIAL COVERED BY THIS ORDER WHETHER USED INDIVIDUALLY OR IN COMBINATION WITH OTHER PRODUCTS. A 1.12% PER MONTH SERVICE CHARGE (INT. PER ANNUM) WILL BE CHARGED IN ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.





Exhibit A

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

Requesting Campus: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ramiro Veliz

Board Member:

Board Member:

Description of Request: I am requesting 4 picnic tables for the courtyard. Students will be able to use them during recess and programs.

Estimated Cost of Request: \$4,666.80

Principal or Director Signature: Luz Edith Serna-Ramirez Date: 9-13-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz by A. Salinas Date: 9/30/19

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

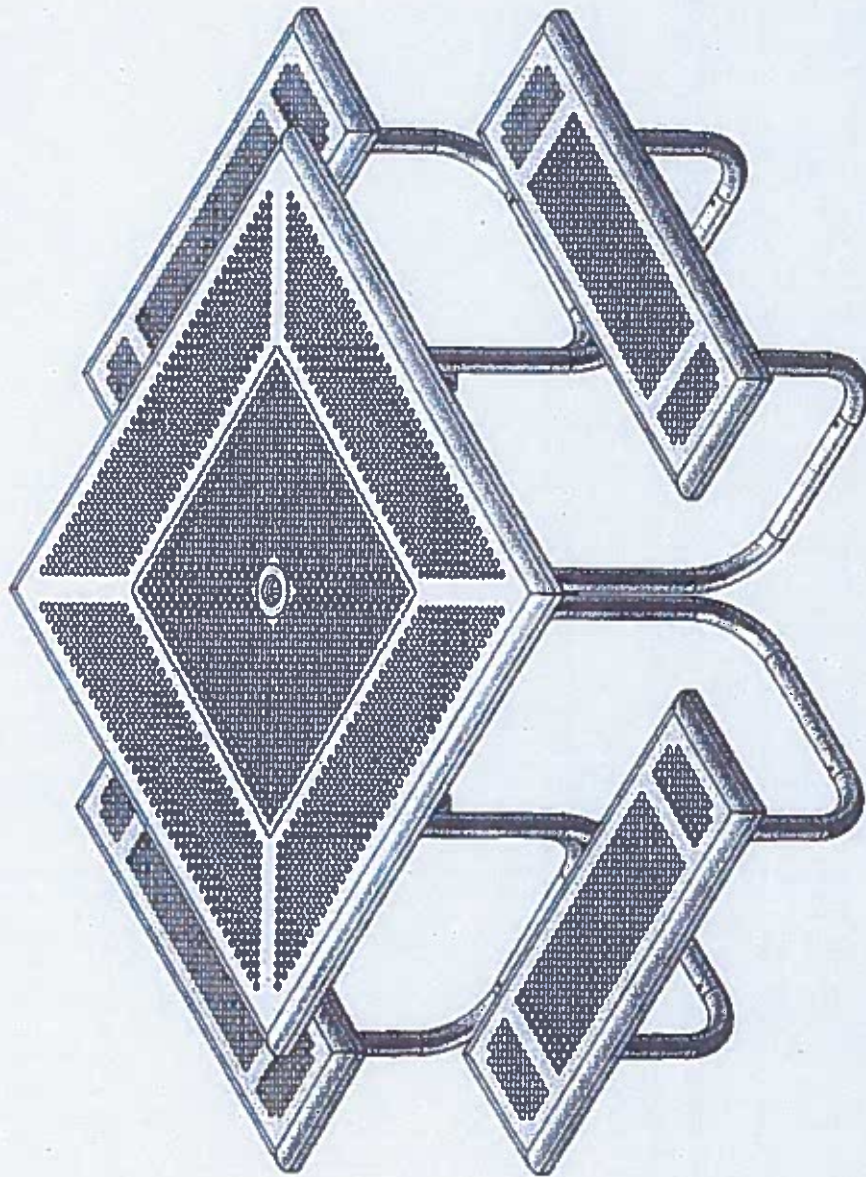
Please return the completed form to the Superintendent's Office for final processing.





# Site Amenities

BY SUPERIOR RECREATIONAL PRODUCTS



Model #  
T46PERF

**S** SUPERIOR  
RECREATIONAL PRODUCTS  
A PLAYCORE company

Yestonian Priddy

### 46 in. Square Perforated Portable Table, Textured Poly Coating

Model: T4SPERF-POLY

More Details

Select Mounting

None

Select Frame Powder Coat Color

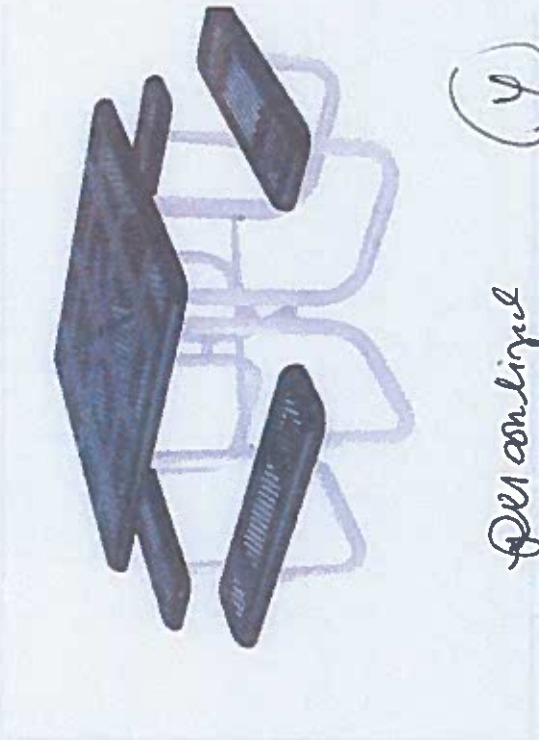
Black

Select Seat Poly Color

Black

Select Table Top Poly Color

Black



(4)

Perforated  
YME





# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Pg. 1 of 1

### VENDOR NAME AND ADDRESS

JR Inc.

PO Box 2816 Universal City, Texas 78418

Phone 1800-883-0845

Campus Veterans Memorial

956-473-1200

Date September 30, 2019

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

Budget Code

Account Code

Approval Code: Discretionary funds Discount: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
4	Webcoat	#T46PERF 46"Square Table Rolled Edges	\$1,667.70		\$4,666.80
		Large hole 11 gauge punched steel, 2" Legs Portable	\$0.00		\$0.00
		Price includes delivery and installation	\$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 **\$4,666.80**

Remarks \_\_\_\_\_ Grand Total **\$4,666.80**

Original: Luz Edith Ramirez (PRINT) Date 9/13/19

Administrator Signature [Signature] Date \_\_\_\_\_

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_

Other \_\_\_\_\_ Date \_\_\_\_\_