



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 August 21, 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 2018-2019

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez

Board Member: Ramiro Veliz, III

Board Member: _____

Description of Request: To go towards the class of 2020 End of Year Prom expenses

Estimated Cost of Request: \$4,000.00

Principal or Director Signature: *Adriana Ramirez* Date: 07/09/19

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *Briselda Rodriguez for Mr. Ramiro Veliz III* Date: 08/08/19

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 2018-2019**

Requesting Campus: United South High School

Campus Principal: Adriana Ramirez

Board Member: Ramiro Veliz, III

Board Member: _____

Description of Request: To be used towards lodging and meals for students to attend a Technology Symposium at San Marcos, Texas.

Estimated Cost of Request: \$1,500.00

Principal or Director Signature: *Adriana Ramirez* Date: 8/15/19

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *Ramiro Veliz III by P. Salinas* Date: 8/15/19

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 2018-2019**

Requesting Campus: UNITED SOUTH MIDDLE SCHOOL

Campus Principal: CARLOS VALDEZ

Board Member: RAMIRO VELIZ, III (\$2,000.00)

Board Member: _____

Board Member: _____

Description of Request: USMS WILL USE \$2000.00 ON ANY START OF THE YEAR MATERIALS AND RESOURCES AS PER MR. VELIZ

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: *[Signature]* Date: 8/16/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Ramiro Veliz III by [Signature] Date: 8/16/19

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 2018-2019

Requesting Campus: George Washington Middle School

Campus Principal: Beth Porter

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Sports Cool Powered Team Drinker for football teams - Hydration tank.

Estimated Cost of Request: \$2,044.98

Principal or Director Signature: [Signature] Date: 7/30/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Juan R Ramirez Date: _____

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.



1901 Diplomat Dr
 FARMERS BRANCH, TX 75234
 Tel: 1-877-645-3050 Fax: 1-800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep
 Tim Bassano Email: tbassano@bsnsports.com | Phone: 361-676-1127

Sold to
 1436434
 GEORGE WASHINGTON MIDDLE SCHOO
 10306 RIVERBANK DR
 LAREDO TX 78045-5122
 USA

Ship To
 1436434
 GEORGE WASHINGTON MIDDLE SCHOO
 Morales
 10306 RIVERBANK DR
 LAREDO TX 78045-5122
 USA

Payer
 1436434
 GEORGE WASHINGTON MIDDLE SCHOO
 10306 RIVERBANK DR
 LAREDO TX 78045-5122
 USA

Quote	
Cart #:	5016437
Purchase Order #:	Morales
Cart Name:	GWMS Hydration Tanks Mora
Quote Date:	07/09/2019
Quote Valid-to:	09/30/2019
Payment Terms:	NT30
Ship Via:	
Ordered By:	Morales

Item Description	Qty	Unit Price	Total
SPORTS COOL POWERED TEAM DRINKER Item # - 1240412	2 EA	\$ 959.99	\$ 1,919.98

Subtotal:	\$1,919.98
Other:	\$0.00
Freight:	\$125.00
Sales Tax:	\$0.00
Order Total:	\$2,044.98
Payment/Credit Applied:	\$0.00
Order Total:	\$2,044.98



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

Requesting Campus: George Washington Middle School

Campus Principal: Beth Potter

Board Member: Juan Roberto Ramirez

Board Member:

Board Member:

Description of Request: Deluxe Sideline Chairs for Volleyball and Basketball games with Storage Cart.

Estimated Cost of Request: 3,707.00

Principal or Director Signature: [Signature] Date: 8/5/2019

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Juan Ramirez Date:

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.



Sample

Fisher CHC100 Hanging Chair Cart.....\$395.00
SKU 1399629



Deluxe Sideline Chair.....\$92 and a 24 minimum
SKU 1307252



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020
2018-2019

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval

Board Member: Mr. Judd Gilpin

Board Member:

Board Member:

Description of Request: Campus Improvements- Landscaping

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: [Signature] Date: 8/16/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Judd Gilpin by A. Salazar Date: 8/16/19

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~~
2018-2019

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval

Board Member: Mr. Judd Gilpin

Board Member: _____

Board Member: _____

Description of Request: Campus Improvements- Paint

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: [Signature] Date: 8/16/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Judd Gilpin by A. Salinas Date: 8/16/19

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
2018-2019

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval

Board Member: Mr. Judd Gilpin

Board Member:

Board Member:

Description of Request: Cadaver Lab Trip

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: [Signature] Date: 8/15/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Judd Gilpin by A. Salinas Date: 8/16/19

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 2018-2019

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval

Board Member: Mr. Judd Gilpin

Board Member: _____

Board Member: _____

Description of Request: Campus Improvements- Archway Project (will send additional information on a later date/requisition)

Estimated Cost of Request: \$21,884.00

Principal or Director Signature: [Signature] Date: 8/16/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Judd Gilpin by A. Salazar Date: 8/16/19

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: Dr. Henry Cuellar Elementary

Campus Principal: Andrea Sanchez

Board Member: Aliza Flores Oliveros \$ 1,667.00

Board Member: Ramiro Veliz, III \$ 1,667.00

Board Member: Javier Montemayor \$ 1,667.00

Description of Request: 'Leader In Me' annual fee for consultation, coaching, and access to on-line resources.

Estimated Cost of Request: \$5,000

Principal or Director Signature: [Signature] Date: 8/12/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Aliza F. Oliveros by [Signature] Date: 8/16/19

BOARD MEMBER APPROVAL: Yes No
Signature: Ramiro Veliz III Date: 8/16/19

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>

Fwd: Receipt #1832645

1 message

Gilda Galvan <ggalvan@uisd.net>
 To: Griselda Rodriguez <grirodriguez@uisd.net>

Tue, Apr 30, 2019 at 3:44 PM

Gilda Galvan
Principal's Secretary
Dr. Henry Cuellar Elementary
Tel. (956) 473-2701
Fax (956) 473-2799.

----- Forwarded message -----

From: NHS <nhs@nhs.us>
 Date: Tue, Apr 30, 2019 at 3:40 PM
 Subject: Receipt #1832645
 To: <ggalvan@uisd.net>

NHS Receipt #1832645**Billing Address**

Jessica Saldivar
 Dr Henry Cuellar Elementary School
 6431 Casa Del Sol Blvd
 Laredo TX 78043-6506

Order Summary

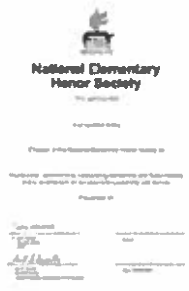
This receipt applies to the following orders:

- Order 9001240590



Product	Qty.	Unit Price	Total
NEHS Honor Stole	Quantity: 11	Unit Price: \$24.20 USD	Total: \$285.07 USD

Subtotal	\$296.20 USD
Shipping	\$21.00 USD
Taxes	\$0.00 USD
Total	\$317.20 USD



Product	Qty.	Unit Price	Total
NEHS Mbrship Certificates-25	Quantity: 2	Unit Price: \$15.00 USD	Total: \$32.13 USD

Subtotal	\$296.20 USD
Shipping	\$21.00 USD
Taxes	\$0.00 USD
Total	\$317.20 USD

Paid on 4/30/2019 with MasterCard-Web for \$317.20 USD



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

Requesting Campus: UNITED SOUTH MIDDLE SCHOOL

Campus Principal: CARLOS VALDEZ

Board Member: RICARDO "RICK" RODRIGUEZ (1,500.00)

Board Member: _____

Description of Request: USMS ATHLETES WILL USE ON \$500 PER SPORT (FOOTBALL, VOLLEYBALL AND CROSS COUNTRY) AS PER MR. RODRIGUEZ.

Estimated Cost of Request: \$ 1,500.00

Principal or Director Signature: *[Signature]*

Date: 8/16/19

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *Ricardo Rodriguez by A. Salinas*

Date: 8/16/19

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.