No
110.



# 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: Juan Roberto Ramirez OF: Board President
APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:
DATE ASSIGNED FOR BOARD CONSIDERATION: December 20, 2017
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:

Exhibit A



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

Requesting Campus: Transportation Dept.
Campus Principale Jose Aranda, Transportation Director
Board Member.
Board Member: RIcardo Rodriguez, Ramiro Veliz
Description of Request: Necessary for the replacement of Employees
Lounge items that are no longer operable and are making
the use of the lounge by employees difficult - thanks,
Estimated Cost of Request \$ 1336-20 (# 668-10 each)
Principal or Director Signature: Joe E. J. Teansp. Mr. Date 12-1-2017
Associate Superintendent Approval: Yes No
Associate Superintendent Signature: Date
Superintendent Approval: Yes No
Superintendent Signature: Date
Board Member Approval: Yes / No
Board Member Signature: Ramito Veliz, III by a Sale 12/1/17
Board Member Approval: Yes No
Board Member Signature: Ruards Radigues before Date 13/7/17
Board Approval: Yes No Date Approved:



PURCHASE REQUISITION

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LOWE'S HOME CENTERS, LLC

LAT 1563 PROJECT ESTIMATE

OMZR130A

CONTACT: TRANSPORTATION, UISD SOUT SALESPERSON: TOZCANO, GUILLERMO

PAGE: 1

SALES #: 940539 CUST #: 160584561

DATE ESTIMATED: 11/30/17 PROJECT NUMBER: 524888645

QTY	ITEM #	ITEM DESCRIP	TION	VEND PART #	PRICE
3	221357	GE 2.0-CU FT CTP MWO	JES2051SN	JES2051SNSS	447.00
				TOTAL FOR IT FREIGHT CHAR DELIVERY CHAR TAX AMO TOTAL ESTIM	GES 0.00 GES 0.00 UNT 36.88

This Ouote is valid until 12/30/17.

MANAGER SIGNATURE DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE. THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER. QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR OUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS; OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.



PURCHASE REQUISITION

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2	1	72093		60 IN RC	DUND	TABLE S	TACKABL	E DESIGN		\$99.98	\$99.98	\$199.96
2	4	15655		8' FOLDI	NG TA	ABLE ST	<b>FACKABLI</b>	E DESIGN		\$79.88	\$79.88	\$159.76
1	980	04968	1	COPPER	SKILL	ET				\$29.98	\$29.98	\$29.98
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riginate	E	(PRIAT)				12-	1-2017	L	Budget Coordinator		Date	
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Purchasing Dept. 2015

11/30/2017 15:41

### USE THIS FORM FOR YOUR NEXT FAX 'N' PULL ORDER.

Just enter the qty. of each previously selected item desired, add any new items and fax back to your 4810 SAN BERNARDO AVE SAM'S CLUB.

ORDER#: 21864

MEMBER#: XXXXXXXX

Fax 'n' Pull Order Form

TOTAL SALE (Tax not included) 859.22

PAX EXEMPT YES NO	r yes no
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DATE OF PICKUP:

#### EMAIL:

172093	FABRIC STACK CHAIR 60 IN ROUND TABLE 8' FOLDING TABLE	GREY FRAME STACKABLE STACKABLE	DESIGN	29	2	29	19.98 99.98 79.88	
		STACKABLE	DESIGN	29	-	2		199.96 159.76 <b>859.22</b>
45655	8' FOLDING TABLE			29	2		79.88	
			TOTALS:	29		29		859.22
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		-			*****		1,	
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	4							

<sup>\*</sup>Denotes replacement item. # Denotes Price dependent on members business location. Retails are valid for 10/27/2017.

This form may also be used for fax orders at any other SAM'S CLUB location.

ORDER#: 21864 MEMBER#: XXXXXXXX0

Fax 'n' Pull Order POS Sheet

TOTAL SALE (Tax not included) 859.22

EMAIL:

POS # 48580196881



ORDER#: 21864 MEMBER#: XXXXXXXX Fax 'n' Pull Order I.D. Tags

TOTAL SALE (Tax not included) 859.22

EMAIL:

# **SPECIAL INSTRUCTIONS:**

### This is 1 of 1 Flat Beds.

Is	there	any	part	of	this	orđer	in	the	Freezer	Cooler?	
	YES	_ NC	)		If Ye	es, How	Ma:	ny?			
Sic	nature	e of	Perso	on v	who p	ulled	orde	er:			

# THANK YOU FOR YOUR BUSINESS!

# USE THIS FORM FOR YOUR NEXT FAX 'N' PULL ORDER.

Just enter the qty, of each previously selected item desired, add any new items and fax back to your 4810 SAN BERNARDO AVE SAM'S CLUB.

ORDER#: 21865

MEMBER#: XXXXXXXX0

Fax 'n' Pull Order Form

TOTAL SALE (Tax not included) 29.98

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DATE OF PICKUP:

		EMAIL:			Day in the second	17	
NEXT ORDER QTY	ITEM#	DESCRIPTION		ORDER QTY	PULT 0 QTY	RETAIL	TOTAL (tax not incl.)
<b>V.</b> .	980049	680PPER SKILLET				19.98	29.98
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<sup>\*</sup>Denotes replacement item. # Denotes Price dependent on members business location. Retails are valid for 10/27/2017.

This form may also be used for fax orders at any other SAM'S CLUB location.

ORDER#: 21865 MEMBER#: XXXXXXXX Fax 'n' Pull Order POS Sheet

TOTAL SALE (Tax not included) 29.98

EMAIL:

POS # 48580196891



ORDER#: 21865 MEMBER#: XXXXXXXX Fax 'n' Pull Order I.D. Tags

TOTAL SALE (Tax not included) 29.98

<b>EMA</b>	I	L	:
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# **SPECIAL INSTRUCTIONS:**

### This is 1 of 1 Flat Beds.

Is	there	any	part	of	this	order	in	the	Freezer	Cooler?
	YES	_ NC	)		If Ye	s, How	Mai	ny?	-	
Sid	mature	e of	Perso	on t	who pi	ulled	orde	er:		

# THANK YOU FOR YOUR BUSINESS!

Exhibit A



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

Requesting Campus: I cans portation Dept
Diretor Campus Principal: Le E. Al, Trunsp. Director
Board Member: Rangiro Veliz
Board Member: RIcardo Rodriguez
Description of Request: MR. Hernander will be attending the TASBO
Annual Conference which will be offering several Transportation and
Student monagnest courses that will serve the Department goals and objectives we
Estimated Cost of Request $\frac{52,248,20}{}$
Principal-or Director Signature: fle E. And, Terrisp. Director Dec. 6, 2017
Associate Superintendent Approval: Yes No
Associate Superintendent Signature: Date
Superintendent Approval: Yes No
Superintendent Signature: Date
Board Member Approval: Yes
Board Member Signature: Ramiro Veley III by asalina 2/7/17
Board Member Approval: Yes
Board Member Signature: Lecardo Robrigues by abolina 12/7/17
Board Approval: Yes No Date Approved:
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 2017-2018

Requesting Campus	: John B. Alexander High So	chool		
Campus Principal:	Ernesto Sandoval, Jr.			
Board Member:	Ms. Aliza Flores Oliveros			
Board Member:				
Board Member:				
Description of Requ	est: Equipment/Props for Ba	and Competitions	<u></u>	
Estimated Cost of R of their budget Principal or Directo		eros will be donat	ing 15,000	Date: 11/27/17
ASSOCIATE SUPE	RINTENDENT APPROVAL	: Yes	_	No
Signature: .			Date:	
SUPERINTENDEN	T APPROVAL:	Yes	_	No
Signature:			Date:	<u> </u>
BOARD MEMBER Signature:	10	y a believe	Date:	No
BOARD MEMBER	APPROVAL:	Yes	_	No
Signature:			Date:	
	BOARD APPROV	'AL DATE:		

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



PURCHASE REQUISITION

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		Budget (	Code				Accoun	t Code	_	Campus Date	Alexander HS October 30, 2017	Am #	Band Hall
Approva	il Code:					Disc	ount:						_
Oty		Item					Desc	cription			Unit Price Per	Discounted Price Per	Extension Unit Total
1				SHIPPING A	AND HA	NDLI	4G				\$400.00	\$400.00	\$400.00
16	C	DSL74	!	Sideline S	creen (4	4'X7 1	/2") no ce	nter bar - 39	lbs		\$198.00	\$196.00	\$3,136.00
5	C	DMED		Adjustable	edia F	rame	(4 wheels	;)			\$482.00	\$482.00	\$2,310.00
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Administ	ator Sign	alure				<del>, , ,</del>	Date	-	Other		· · · · · · · · · · · · · · · · · · ·	Date	•
											Purchasing Dept. 2	1014 S.G.	10/30/17 14:18



Marching Designs 214-789-8222 7961 Staley Dr Frisco, Texas 75034 United States

Billed To Joshua Martinez Laredo Alexander HS 3600 E. Del Mar Blvd. Laredo, Texas 78041 Estimate Date 10/30/2017

Estimate Number 0000006

	Subt	otal Tax	5,846.00 0.00
shipping	\$400.00	1	\$400.00
CDMED Adjustable Media Frame (4 wheels)	\$462.00	5	\$2,310.00
CDSL74 Sideline Screen (4' x 7 1/2") no center bar - 39 lbs	\$196.00	16	\$3,136.00
Description	Rate	Qty	Line Total

### Notes

Wheel kits for the screens would be \$135 per screen. If you ship them at the same time, there would be no additional shipping costs.



PURCHASE REQUISITION

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		Dud14	2-4-				A	10-1-		Phone	2147898222		
		Budget (	Code				Accoun	t Code		Campus Date	Alexander HS November 17, 2017		Bend Hell
Approv	al Code:					Diec	ount:	<del></del>					F-AI
Qty		ttem					Desc	ription			Unit Price Per	Discounted Price Per	Extension Unit Total
1			SI	HIPPING	AND HA	NDLI	NG				\$450.00	\$450.00	\$450.00
1	(	DBOX2	М	obile Sta	ige Box	(4'X4	'X2')				\$438.00	\$438.00	\$438.00
2	C	DBOX3	М	obile Sta	ige Box	(4'X4	'X3')				\$462.00	\$482.00	\$924.00
1	,	CDBOX4	м	obile St	ige Box	(4'X4	'X4'}				\$482.00	\$482.00	\$462.00
												\$0.00	\$0.00
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Adminis	trato sign	mulure				.11	Date	- 1	Other			Date	•
7	7										Purchasing Dept. 2	1014. S.G.	11/17/17 11:48



Marching Designs 214-789-8222 7961 Staley Dr Frisco, Texas 75034 United States

Billed To Joshua Martinez Laredo Alexander HS 3600 E. Del Mar Blvd. Laredo, Texas 78041 Date of Issue 11/17/2017

Due Date 12/17/2017 Invoice Number 1710046

\$2,274.00

Description	Rate	Qty	Line Total
CDBOX2 Mobile Stage Box (4' x 4' x 2')	\$438.00	1	\$438.00
CDBOX3 Mobile Stage Box (4' x 4' x 3')	\$462.00	2	\$924.00
CDBOX4 Mobile Stage Box (4' x 4' x 4')	\$462.00	1	\$462.00
Shipping	\$450.00	1	\$450.00
	Subtotal		2,274.00
	Тах		0.00
	Total Amount Paid		2,274.00 0.00
	Amount Due (USD)		\$2,274.00



PURCHASE REQUISITION

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			Prog	Local	Proj.		Sub				ter Sound, Inc. — nt & Pa Systems		3 -Stereo
Fund/YR	Func	Org	Code	Option	Num	ОЫ	Object	Amount			. <u></u> .		
										Phone			
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				SHIPPING	AND HA	NDLII	1G					\$0.00	\$0.00
1	PI	PLUSC		Furman 8	+1 Outle	et 15.	A Rk Pwr w	/Light			\$235.00	\$235.00	\$235.00
1		SL32R		Pre Sonus	32-ch £	igita	l Rack Mixe	er			\$1,395.00	\$1,395.00	\$1,395.00
2	Ha	mmer88		M-Audio 8	8-key H	lamm	er Series C	ontroller	•••		\$395.00	\$395.00	\$790,00
1	МВР	158129-5	12	Apple MBI	2 15.4 S	L/2.9	GHZ/RP56	0/512 GB-USA			\$2,799.00	\$2,799.00	\$2,799.00
1	AF	PMBP15		Apple App	leCare	for	15" MackBo	ook Pro			\$379.00	\$379.00	\$379.00
1	lpad	±P10Si51	2	Apple iPa	d Pro 10	).5" V	/iFi, 512 G	B Silver			\$999.00	\$999.00	\$999.00
1		APPipad		Apple App	oleCare	· for	15" MackBo	ook Pro			\$99.00	\$99.00	\$99.00
1		E900		Linksys W	ireless	802.1	in Router				\$35.00	\$35.00	\$35.00
2	E	hemet05		Startech !	5' Cató I	Ether	net Cable				\$8.00	\$8.00	\$16.00
4	U	SB306AB	1	Hose 6' U	SB 3.0 1	уре /	A to Type-I	3			\$10.00	\$10.00	\$40.00
4	us	BC-USB/	۹	Startech (	USB-C to	USB	-A Adapter				\$19,00	\$19.00	\$76.00
24		XLR3		Pro Co 3'	XLRF-CI	LRM C	able				\$12.00	\$12.00	\$288.00
9	(	OTR10A		Pro Co 10	'Excell	iness	TS-TS Ang	'Str			\$14.00	\$14.00	\$112.00
												\$0.00	\$0.00
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Disposition Remarks	Quote		9 attache	Mail	Pi	ickUp		Fax				Total d Total	\$7,263.00 \$7,263.00
Joshu Originato	a A	Martii (PRIMT)	nez	De la constitución de la constit	<u> </u>	2-1	/30/17 Date	-	Budget	Coordinator		Date	
Administr	Sign	ature	<del></del>		11(-	191	Date		Other			Date	•

Page 1 to 1



Music Instruments & Pro Audio 5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com Quote Number 4428419 Quote Date 10/26/17

Delivery Method FedEx Ground (Business)

Customer Number 2929392

Quote To: Jacob Thompson Alexander High School 3600 F. del Mar Blvd

3600 E del Mar Blvd Laredo, TX 78041-6559 Ship to: Jacob Thompson Alexander High School 3600 E del Mar Blvd Laredo, TX 78041-6559

Qty.	Item	Description	Retail Price	Your Price	Total
1	PLPLUSC	Furmen 8+1 Outlet 15A Rk Pwr w/Light	\$239.00	\$235.00	\$235.00
1	SL32R	PreSonus 32-ch Digital Rack Mixer	\$1,999,95	\$1,395.00	\$1,395.00
2	Hammer88	M-Audio 88-key Hammer Series Controller	\$699.00	\$395.00	\$790.00
1	MBP15Si29-512	Apple MBP 15.4 SL/2.9GHZ/RP 560/512GB-USA	\$2,799.00	\$2,799.00	\$2,799.00
1	APPMBP15	Apple AppleCare+ for 15° MacBook Pro	\$379.00	\$379.00	\$379.00
1	iPadP10Si512	Apple iPad Pro 10.5° WI-FI, 512GB Silver	\$999.00	\$999.00	\$999.00
1	APPIPad	Apple AppleCare+ for iPad	\$99.00	\$99.00	\$99.00
1	E900	Linksys Wireless 802.11n Router	\$49.99	\$35.00	\$35.00
2	Ethernet05	Startech 5' Cat6 Ethernet Cable	\$12.00	\$8.00	\$18.00
4	USB306AB	Hosa 6' USB3.0 Type A to Type-B	\$14.10	\$10.00	\$40.00
4	USBC-USBA	Startech USB-C to USB-A Adapter	\$19.99	\$19.00	\$76.00
24	XLR3	Pro Co 3' XLRF-XLRM Cable	\$24.99	\$12.00	\$288.00
8	QTR10A	Pro Co 10' Excellines TS-TS Ang/Str	\$34.99	\$14.00	\$112.00



5501 US HWY 30 W Fort Wayne, IN 46818 (800) 222-4700 Sweetwater.com

Quote Number 4428419 Quote Date 10/26/17

**Delivery Method** FedEx Ground (Business)

Customer Number 2929392

Quote To: Jacob Thompson Alexander High School 3600 E del Mar Blvd Laredo, TX 78041-6559 Ship to: Jacob Thompson

Alexander High School 3600 E del Mar Blvd Laredo, TX 78041-6559

Qty. Item

Description

**Retail Price** 

**Your Price** 

Total

Items listed on previous page

#### A Note from Our President:

Hi, I'm Chuck Surack, owner of Sweetwater. I want to take the time to personally thank you for your business with Sweetwater. I am so grateful for every customer, and I encourage you to continue to pursue your love of music.

I want you to know that your satisfaction is our first priority. If you have any questions or concerns, please do not hesitate to contact us, 24-hour support is available at Sweetwater.com/ sweetcare, or contact our SweetCare Center by phone at (800) 222-4700 (available Mon-Fri 9AM-6PM, Sat 9AM-4PM). Of course, you can call your Sales Engineer anytime. If you need to get in touch with me directly, my email is chuck\_surack@sweetwater.com.

Church Surack

Your Sales Engineer is Bob Furlang: bob furlong@sweetwater.com (260) 432-8176 x1326 (800) 222-4700 x1326

Subtotal: \$7,263,00 Shipping & Handling: \$162.48 -\$162.48 Free Shipping Promo: \$0.00 \$7,263.00 Total:

#### Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we self. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process For additional information on returns, please visit Sweetwater.com/help



**PURCHASE REQUISITION** 

Page 1 to 1

											VENDOR 1	IAME AND ADD	RESS
										Please C	Choose Vendor		
			Prog.	Local	Proj.		Sub						
Fund/YR	Func	Org	Code	Option	Num	Obj.	Object	Amount					
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										Phone			
		Budget C	Code				Accoun	1 Code		Campus Date	Alexander HS November 27, 2017	Am #	Band Hall
Approval	Code:					Disci	ount:						<del>.</del>
Oty		ltem .					Desc	ription			Unit Price Per	Discounted Price Per	Extension Unit Total
1			s	HIPPING A	AND HA	NDLIN	G				\$383.00	\$383.00	\$383,00
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Remarks			-	ام						_	Gree	nd Total	\$383,00
Joshua			1ez				27/17	_	Dord-	O		Data	_
Originator	4	PRINT	· 		`	$\Delta \Pi$	27 C	1		Coordinator		Date	_
Administra	IIO JON	ature -				4	Data .		Other			Date	
1											Purchasing Dept. 2	1014. S.G.	11/27/17 0:22



# United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2017-2018

Requesting Campus: John B. Alexander High Sch	00l	0.9	
Campus Principal: Ernesto Sandoval, Jr.	*	107	
Board Member: Mr. Javier Montemayor Jr.			
Board Member:	62		
Board Member:			
Description of Request: Football Ad Publication 20	)17-2018		
	19 9	:	103 10
Estimated Cost of Request: \$300.00			· 1 /
Principal or Director Signature:			Date: (2(4/7
ASSOCIATE SUPERINTENDENT APPROVAL:	Yes		No
Signature:	#: :71	Date:	
SUPERINTENDENT APPROVAL:	Yes	-	No
Signature:		Date:	
BOARD MEMBER APPROVAL: Signature: July Mentemages for	Yes by hold	Date:	No
BOARD MEMBER APPROVAL:	Yes	. (2	No
Signature:	<del></del>	Date:	
BOARD MEMBER APPROVAL:	Yes	*:	No
Signature:	24	Date:	#:
BOARD APPROVAL	DATE:		9 \$ 3 A } - j



PURCHASE REQUISITION

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Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount		Alexa	nder High Sc	hool	
				+			-				956-473-5880		
		Budget (	Code				Account	Code		Phone Campus	530-473-3888	Rm#	
										Date	December 5, 2017	,,,,,,	
<b>O</b> ty		Item				Discount	Descripti	ion			Unit Price Per	Discounted Price Per	Extension Unit Total
1			l	Football	Ad Pul	blication	2017-201	8			\$300.00	\$300.00	\$300.00
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isposition temarks	):	Check	_	Mail	Pic	kUp		Fax				Total	\$300.00 \$300.00
Javier	 Mont	emai	ior Jr.			12/5	/17						<u> </u>
Originator		(PRINT)				Dal			Budget C	Coordinator	-	Date	
dministra	tor Sign	nature				Oal			Other			Oate	

Purchasing Dept. 2015

12/5/2017 11:54

Page <u>1</u> to <u>1</u>



Alejandra Salinas <axsalina@uisd.net>

### Fwd: Football Ad Publication

Carmen Rendon < crendon@uisd.net> To: Maria Salinas <axsalina@uisd.net> Tue, Dec 5, 2017 at 10:38 AM

To be Paid from Mr. Montemayor's Discretionary funds!

Thanks



 Forwarded message ------From: Venesa Ramirez <vnavarro@uisd.net>

Date: Tue, Dec 5, 2017 at 10:37 AM Subject: Re: Football Ad Publication To: Carmen Rendon < crendon@uisd.net>

Good morning Mrs. Rendon,

Hope all is well...we never received payment for Mr. Montemayor's advertisement in the football program. The cost for the full page is \$300,00. Can you please inquire on our payment?

Thank you so much! We appreciate the Districts support!

Venesa L Ramirez Alexander High School Teacher - Career and Technology Room 112 3600 E Del Mar Blvd **Laredo, TX 78045** 956.473.5880

On Fri, Aug 25, 2017 at 2:22 PM, Carmen Rendon <crendon@uisd.net> wrote: Hello Venesa,

Congratulations on your recent position with AHS Dazzlers!

I am sending you the football Ad publication for Javier Montemayor to be included in page 3 or 5 in the program. Should you have any questions please call me.





### United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2017-2018

requesting Campus. Juntez Lincoln Elementary-118	
Campus Principal: Roberto G. Ortiz	
Board Member: Javier Montemayor, JR.	
Board Member:	
Board Member:	
Description of Request: Rental of moonwalks/inflatables for perfect attenda	nce/ Honor roll per six weeks.
Oct. 13, Dec. 8, Jan. 26, March 8, & May 4	
Estimated Cost of Request: \$1,000.00 per six weeks = \$5,000.00 total	
Principal or Director Signature:	Date: 11-27-207
ASSOCIATE SUPERINTENDENT APPROVAL: Yes	No
8.5	
SUPERINTENDENT APPROVAL: Yes	No
Signature: Date:	
BOARD MEMBER APPROVAL:	No
Signature: <u>Mr. Jainer Montemayor</u> Date:	11-27-17
BOARD MEMBER APPROVAL: Yes	No
Signature: Date:	
BOARD MEMBER APPROVAL: Yes	No
Signature: Date:	
BOARD APPROVAL DATE:	

texas inflatable

Move to Inbox

Juarez-Lincoln Elementary

Roberto Ortiz

1003 Espejo Molina

Rio Bravo, TX 78046

956-286-7574/956-473-3002 ortiz@uisd.net

Sustomer Comments:

Fri, Oct 13 8:00 am - 3:00 pm

\$125.00 x 1 \( \frac{1}{8125.00} \)

Migrated/Sent Mai

More

**Deleted Mail** 

Junk Mail

Sent Mail

Drafts

Starred

Sports Bounce House

14ft Dry Slide

\$150.00 × 1 \$150.00

\$450.00 x 1 \( \frac{=}{8450.00} \)

24 Ft. Adrenaline Rush Dry

40ft 7 Element Obstacle Course

\$250.00 × 2 =

SubTotal

\$1,225.00

\$0.00 \$1,000.00 General Discount: 225.00 -\$225.00 \$1,000.00

Tax: 0.00% Travel Fee

Total \$1,000.00

\$0.00 \$1,000.00

Deposit Required \$150.00

Inbox (3)

COMPOSE

Mail

Roberto G. Ortiz

Principal

Edna Valle

Asst. Principal



A Fax For You

Urgent:	Forward:
Subject: Discoretionary =	Junes for approva
Pages sent:(including cover sheet)	
From: (-lugo)	Date: 11/14/17
To: anara Salinas	Fax #: 728-8691