

No. \_\_\_\_\_



# 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 Principal: Jose E. 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 \$ 1,336.20 (# 668-10 each)

~~Principal~~ or Director Signature: Jose E. Aranda, Transp Dir. 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: Ramiro Veliz, III by [Signature] Date 12/1/17

Board Member Approval: Yes ☒ No ☐

Board Member Signature: Ricardo Rodriguez by [Signature] Date 12/1/17

Board Approval: Yes \_\_\_\_\_ No \_\_\_\_\_ Date Approved: \_\_\_\_\_

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

Lowes Home Center, Inc. -----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

Campus

Date

Rm #

November 30, 2017

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
3	221357	Microwave	\$149.00	\$149.00	\$447.00
				\$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	\$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 **\$447.00**  
Remarks \_\_\_\_\_ Grand Total **\$447.00**

Originator (PRINT) \_\_\_\_\_ Date 12-1-2017  
Administrator Signature Transp. Dir. Date \_\_\_\_\_

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

## PROJECT ESTIMATE

CONTACT: TRANSPORTATION, UISD SOUT  
CUST #: 160584561SALESPERSON: TOZCANO, GUILLERMO  
SALES #: 940539

PROJECT NUMBER: 524888645

DATE ESTIMATED: 11/30/17

QTY	ITEM #	ITEM DESCRIPTION	VEND PART #	PRICE
3	221357	GE 2.0-CU FT CTP MWO JES2051SN	JES2051SNSS	447.00
TOTAL FOR ITEMS				447.00
FREIGHT CHARGES				0.00
DELIVERY CHARGES				0.00
TAX AMOUNT				36.88
TOTAL ESTIMATE				483.88

This Quote 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  
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;  
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

Sam's Club

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

Budget Code

Account Code

Phone

Campus  
Date

Transportation  
November 30, 2017

Rm #

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
25	393462	FABRIC STACK CHAIRS GREY FRAME	\$19.98	\$19.98	\$499.50
2	172093	60 IN ROUND TABLE STACKABLE DESIGN	\$99.98	\$99.98	\$199.96
2	45655	8' FOLDING TABLE STACKABLE DESIGN	\$79.88	\$79.88	\$159.76
1	980049681	COPPER SKILLET	\$29.98	\$29.98	\$29.98
				\$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 \_\_\_\_\_

Remarks

Page Total

Grand Total

David Hernandez

Originator (PRINT)

Administrator Signature

Date

Date

Budget Coordinator

Date

Other

Date

Purchasing Dept. 2015

11/30/2017 15:41

~~11/30/2017~~  
~~11/30/2017~~  
\$889.20

**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.**

TOTAL SALE :  
(Tax not included)  
859.22

DATE OF PICKUP:

[illegible]

**FINAL**  
**Page 2 of 2**

ORDER#: 21864  
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order POS Sheet

TOTAL SALE  
(Tax not included)  
859.22

EMAIL:

---

POS # 48580196881



ORDER#: 21864  
MEMBER#: XXXXXXXX0

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 order in the Freezer Cooler?

YES \_\_\_\_ NO \_\_\_\_ If Yes, How Many? \_\_\_\_

Signature of Person who pulled order: \_\_\_\_\_

# THANK YOU FOR YOUR BUSINESS!

**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.**

Fax 'n' Pull Order Form

TAX EXEMPT YES        NO       

EMAIL:

**\*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.**

Page 2 of 2

ORDER#: 21865  
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order POS Sheet

TOTAL SALE  
(Tax not included)  
29.98

EMAIL:

---

POS # 48580196891



ORDER#: 21865  
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order I.D. Tags

TOTAL SALE  
(Tax not included)  
29.98

EMAIL:

---

## SPECIAL INSTRUCTIONS:

**This is 1 of 1 Flat Beds.**

Is there any part of this order in the Freezer Cooler?

YES \_\_\_\_ NO \_\_\_\_ If Yes, How Many? \_\_\_\_

Signature of Person who pulled order: \_\_\_\_\_

# THANK YOU FOR YOUR BUSINESS!



Exhibit A

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

Requesting Campus: Transportation Dept

Director  
Campus Principal: Joe E. Juhl, Transp. Director

Board Member: Ramiro Veliz

Board Member: Ricardo Rodriguez

Description of Request: Mr. Hernandez will be attending the TASBO Annual Conference which will be offering several Transportation and student management courses that will serve the Department goals and objectives well.

Estimated Cost of Request \$2,248.20

Principal or Director Signature: Joe E. Juhl, Transp. Director Date Dec. 6, 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: Ramiro Veliz III by A. Salinas Date 12/7/17

Board Member Approval: Yes ☒ No ☐

Board Member Signature: Ricardo Rodriguez by A. Salinas Date 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 School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Ms. Aliza Flores Oliveros

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

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

Description of Request: Equipment/Props for Band Competitions

Estimated Cost of Request: 15,000.00 (Ms. Oliveros will be donating 15,000) Band will pay remaining balance out of their budget

Principal or Director Signature: \_\_\_\_\_ Date: 11/27/17

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

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

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

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

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

Signature: Aliza F. Oliveros by A. Sandoval Date: 12/7/17

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

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

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

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





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

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

#### 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.





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

Amount Due (USD)  
**\$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
Tax			0.00
Total			2,274.00
Amount Paid			0.00
Amount Due (USD)			\$2,274.00



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

Sweetwater Sound, Inc. — RFP 024-2013 -Stereo  
Equipment & Pa Systems

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

Budget Code

Account Code

Phone

Campus

Alexander HS

Rm #

Band Hall

Date

October 30, 2017

Approval Code: \_\_\_\_\_ Discount: \_\_\_\_\_

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	PLPLUSC	Furman 8+1 Outlet 15A Rk Pwr w/Light	\$235.00	\$235.00	\$235.00
1	SL32R	Pre Sonus 32-ch Digital Rack Mixer	\$1,395.00	\$1,395.00	\$1,395.00
2	Hammer88	M-Audio 88-key Hammer Series Controller	\$395.00	\$395.00	\$790.00
1	MBP15SI29-512	Apple MBP 15.4 SL/2.9GHZ/RP560/512 GB-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" WiFi, 512 GB Silver	\$999.00	\$999.00	\$999.00
1	APPipad	Apple AppleCare+ for 15" MacBook Pro	\$99.00	\$99.00	\$99.00
1	E900	Linksys Wireless 802.11n Router	\$35.00	\$35.00	\$35.00
2	Ethernet05	Startech 5' Cat6 Ethernet Cable	\$8.00	\$8.00	\$16.00
4	USB306AB	Hose 6' USB 3.0 Type A to Type-B	\$10.00	\$10.00	\$40.00
4	USBC-USBA	Startech USB-C to USB-A Adapter	\$19.00	\$19.00	\$76.00
24	XLR3	Pro Co 3' XLR-F-CLRM Cable	\$12.00	\$12.00	\$288.00
8	QTR10A	Pro Co 10' Excelliness TS-TS Ang/Str	\$14.00	\$14.00	\$112.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ Pickup \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$7,263.00**  
Remarks Quote #4428419 attached Grand Total **\$7,263.00**

Joshua A Martinez  
Originator (PRINT) \_\_\_\_\_ Date 10/30/17  
Administrator Signature \_\_\_\_\_ Date 11/30/17

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

# Sweetwater

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 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	Furman 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	MBP15S129-512	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	iPadP10S512	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	\$16.00
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' XLR-F-XLR-M Cable	\$24.99	\$12.00	\$288.00
8	QTR10A	Pro Co 10' Excellines TS-TS Ang/Str	\$34.99	\$14.00	\$112.00

Continued on page 2...

# Sweetwater

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 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](http://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](mailto:chuck_surack@sweetwater.com).



#### Your Sales Engineer is Bob Furlong:

[bob\\_furlong@sweetwater.com](mailto:bob_furlong@sweetwater.com)  
(260) 432-8176 x1326  
(800) 222-4700 x1326

#### 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 sell. 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](http://Sweetwater.com/help).

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





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

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Mr. Javier Montemayor Jr.

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

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

Description of Request: Football Ad Publication 2017-2018

Estimated Cost of Request: \$300.00

Principal or Director Signature: \_\_\_\_\_

Date: 12/6/17

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

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

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

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

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

Signature: Javier Montemayor Jr. Date: 12/7/17

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

Alexander High School

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

Budget Code

Account Code

Phone 956-473-5880

Campus Rm #

Date December 5, 2017

Approval Code: Discount:

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		Football Ad Publication 2017-2018	\$300.00	\$300.00	\$300.00
				\$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	\$0.00

Disposition: Check ☐ Mail ☐ PickUp ☐ Fax ☐ Page Total \$300.00  
Remarks Grand Total \$300.00

Javier Montemayor Jr. 12/5/17  
Originator (PRINT) Date

Administrator Signature Date

Budget Coordinator Date

Other Date



Alejandra Salinas &lt;axsalina@uisd.net&gt;

---

**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

*Carmen Rendon*  
**COMMUNICATIONS SPECIALIST**  
United Independent School District  
956.473.6279 /crendon@uisd.net

----- 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.

*Carmen Rendon*  
**COMMUNICATIONS SPECIALIST**  
United Independent School District  
956.473.6279 /crendon@uisd.net



Exhibit A

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

Requesting Campus: Juarez 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 attendance/ 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: 11-27-2017

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

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

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

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

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

Signature: Briselda Rodriguez for Mr. Javier Montemayor Date: 11-27-17

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.

Mail

COMPOSE

Inbox (3)

Starred

Sent Mail

Drafts

Deleted Mail

Junk Mail

Migrated/Sent Mail

More

texas inflatable

Move to Inbox

More

Juarez-Lincoln Elementary

Roberto Ortiz

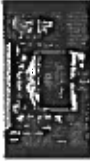



1003 Espejo Molina

Rio Bravo, TX 78046

rortiz@uisd.net

956-286-7574/956-473-3002

Customer Comments:

Fri, Oct 13 8:00 am - 3:00 pm			
	Sports Bounce House	\$125.00 x 1	= \$125.00
	14ft Dry Slide	\$150.00 x 1	= \$150.00
	24 Ft. Adrenaline Rush Dry Slide	\$450.00 x 1	= \$450.00
	40ft 7 Element Obstacle Course	\$250.00 x 2	= \$500.00

SubTotal	\$1,225.00
General Discount:	225.00 -\$225.00 \$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0.00%	\$0.00 \$1,000.00

Total \$1,000.00  
Deposit Required \$150.00



Roberto G. Ortiz  
Principal

Edna Valle  
Asst. Principal

## A Fax For You

To: Alejandra Salinas

Fax #: 728-8691

From: C. Lugo

Date: 11/14/17

Pages sent: 3 (including cover sheet)

Subject: Discretionary Funds for approval.

Urgent: \_\_\_\_\_

Forward: \_\_\_\_\_

