



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: Aliza Flores Oliveros **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION June 19, 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:



Exhibit A

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

Requesting Campus: UISD Section 504/Dyslexia Department

Campus Principal: Director, Marissa Perez Coordinator, Caryn Fox

Board Member: Javier Montemayor, Jr.

Board Member:

Description of Request: New Shirts for the Dyslexia Teachers from each of the campuses plus the Support Staff at Section 504/Dyslexia Dept.

Estimated Cost of Request: \$1855.00

Principal or Director Signature: Marissa Perez Date: 5/29/19

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Javier Montemayor, Jr. Date: 6/5/19

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

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VENDOR NAME AND ADDRESS

KM Sports

2918 Santa Ursula
Laredo, TX 78040

Phone 956-717-8767 or 956-489-8522 or 956-285-5470
 Campus C&I Rm # Office #
 Date June 13, 2019

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
53		Blue Generation White Button Down Shirts	\$35.00	\$35.00	\$1,855.00
		Incentive		\$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 \$1,855.00
 Remarks Discretionary Incentive for Dyslexia Teachers Grand Total \$1,855.00

Caryn Fox 6/13/19
 Originator (PRINT) _____ Date _____
[Signature] 6/13/19
 Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____

	Teacher		School
1	Alaniz, Lisa	E	Bonnie Garcia
2	Barreda, Elizabeth	E	CSBS
3	Bella, Connie	E	Kazen
4	Castillon, Mari	E	Borchers
5	Delgado, Vicky	E	Perez
6	Farias, Cristina	E	Trautman
7	Guerra, Edith	E	Muller
8	Guzman, Monica	E	Malakoff
9	Jolly, Melissa	E	Newman
10	Lopez, Bertha	E	Salinas
11	Miller, Katherine	E	Gutierrez
12	Molina, Thelma	E	Fasken
13	Nava, Tania	E	Roosevelt
14	Nunez, Wendy	E	Veterans
15	Ortiz, Olga	E	Clark Elem
16	Partida, Dulce	E	Ruiz
17	Pullin, Elda	E	Cuellar
18	Quiroga, Denise	E	Zaffirini
19	Ramirez, Diana	E	Finley
20	Soto, Veronica	E	De Liano
21	Valdez, Adriana	E	Arndt
22	Valdez, Ana	E	San Isidro
23	Vicharell, Norma	E	Juarez Lincoln
24	York, Zulema	E	Nye
25	Vacancy	E	Centeno
26	Vacancy	E	Freedom
27	Vacancy	E	Killam
28	Vacancy	E	Prada
29	Benavides, Linda	HS	UHS 9th
30	Cantu, Irene	HS	USHS
31	Duran-Botello, Clarissa	HS	LBJ
32	Guerrero, Elizabeth	HS	AHS
33	Hernandez, Jaclyn	HS	USHS 9th
34	Koch, Mary	HS	UHS
35	Smith, Sonja	HS	AHS 9th
36	vacancy	HS	LBJ 9th
37	Carrillo, Irma	MS	LOMS
38	Castillo, Tomas	MS	LBVMS
39	Gonzalez-Espino, Luz	MS	TMS 6th
40	Guerra, Denise	MS	AGMS
41	Herrera, Blanca	MS	UMS
42	Jasso, Jessica	MS	SGMS
43	Navarro, Velma	MS	TMS
44	Plant, Patricia	MS	USMS
45	Rodriguez, Gabriela	MS	GWMS
46	Sarmiento, Susana	MS	RPMS
47	Torres, Maria	MS	Clark MS
48	Cruz, Melissa	SS	Executive Director
49	Fox, Caryn	SS	Coordinator
50	Garcia, Marivel	SS	Itinerant
51	Madrigal, Renata	SS	Clerk
52	Perez, Marissa	SS	Director
53	Vacancy	SS	Section 504 Teacher



Exhibit A

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: Ricardo Rodriguez

Board Member: Ramiro Veliz III

Board Member: _____

Description of Request: Purchase football uniforms.

Estimated Cost of Request: \$3,000.00

Principal or Director Signature: *CV* Date: 5/29/19

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: 5/30/2019

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Ramiro Veliz III by A. Salinas* Date: 5/30/2019

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: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Mr. Judd Gilpin

Board Member:

Board Member:

Description of Request: Concussion prevention and rehab equipment

Estimated Cost of Request: \$6,168.00

Principal or Director Signature: [Signature] Date: 6/10/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Judd Gilpin by D. Salinas Date: 6/10/19

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

VENDOR NAME AND ADDRESS

The Iron Neck

1114 W. 5th St. Suite 102

Austin, TX 78703

Phone 509-312-0416

Campus John E. Alexander HS Rm #

Date June 10, 2019

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
4		Iron Neck-Pro Large (ntermediate Band)	\$625.00	\$625.00	\$2,500.00
12		Iron Neck Varsity Large(Intermediate Band)	\$425.00	\$425.00	\$5,100.00
0		Band: 3' Intermediate Band (16)	\$30.00	\$30.00	\$0.00
0		Anchor: Cinch Anchor (16)	\$10.00	\$10.00	\$0.00
0		Head wear:Skull Cap (16)	\$10.00	\$10.00	\$0.00
0		Discount I (16)	(\$24.00)	(\$24.00)	\$0.00
8		Parts: Front Pad - Standard	\$25.00	\$25.00	\$200.00
1		Discount 24%	(\$1,872.00)	(\$1,872.00)	(\$1,872.00)
1		Shipping	\$240.00	\$240.00	\$240.00
0			\$0.00	\$0.00	\$0.00
8			\$0.00	\$0.00	\$0.00
1		24% discount	\$0.00	\$0.00	\$0.00

Disposition: Check _____ Mail _____ Pickup _____ Fax _____ Page Total **\$6,168.00**

Remarks SEE ATTACHED QUOTE Grand Total **\$6,168.00**

Mario Saldivar / Sergio Salinas 6/10/19
 Originator (PRINT) Date

 Budget Coordinator Date

 Administrator Signature Date

 Other Date

The Iron Neck
 1114 W. 5th St, Suite 102
 Austin, TX 78703
 (509) 312-0416
 support@iron-neck.com
 www.iron-neck.com

IRON NECK
 STRONGER NECK. SAFER GAME.

Estimate

ADDRESS
 Mario Saldivar
 Alexander HS
 3600 E Del Mar Blvd
 Laredo, TX 78041

SHIP TO
 Mario Saldivar
 Alexander HS
 3600 E Del Mar Blvd
 Laredo, TX 78041

ESTIMATE # 3162 **DATE** 05/29/2019

ACTIVITY	QTY	RATE	AMOUNT
Iron Neck Pro Large (Intermediate Band)	4	625.00	2,500.00
Iron Neck:Pro - Large	4	599.00	
Fits heads with cap sizes 7.25" - 8.25" (head circumference 23" - 25.5")			
Band:3' Intermediate Band	4	30.00	
0-35 lbs resistance			
Anchors:Cinch Anchor	4	10.00	
18" Long w/ D-Ring			
Head wear:Skull Cap	4	10.00	
Discount-I	4	-24.00	
Iron Neck Varsity Large (Intermediate Band)	12	425.00	5,100.00
Iron Neck:Varsity - Large	12	399.00	
Fits heads with cap sizes 7.25" - 8.25" (head circumference 23" - 25.5")			
Band:3' Intermediate Band	12	30.00	
0-35 lbs resistance			
Anchors:Cinch Anchor	12	10.00	
18" Long w/ D-Ring			
Head wear:Skull Cap	12	10.00	
Discount-I	12	-24.00	
Parts:Front Pad - Standard	8	25.00	200.00
1.5" thickness for "Standard" size Iron Neck			
Discount	1	-1,872.00	-1,872.00
24% discount			

SUBTOTAL 5,928.00
SHIPPING 240.00
TOTAL **\$6,168.00**