



# 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** October 17, 2018

**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: Kennedy-Zapata Elementary School

Campus Principal: Thelma J. Martinez

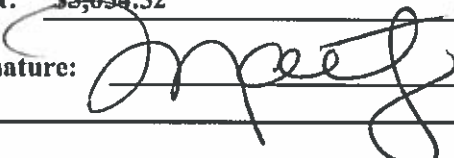
Board Member: Ricardo Molina Sr.

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

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

Description of Request: Library Books, Toners/Drums for Classroom Printers, Projector Screen for school wide events, Portable Radios, Replacement Antennas, & Replacement Battery.

Estimated Cost of Request: \$5,054.52

Principal or Director Signature:  Date: 10-4-18

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

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Ricardo Molina Sr. & Salvador Date: 10/4/18

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

RFP  
2014-003  
00004664

### VENDOR NAME AND ADDRESS

**Bound To Stay Bound Books, Inc. ---RFP 011-2013 -  
Bookstore Supplies And Materials**

1880 W. MORTON AVENUE  
JACKSONVILLE, IL 62850

Phone 800-637-6586

Campus KENNEDY ZAPATA ELEM Rm # LIBRARY  
Date September 21, 2018

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
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	41871	DOUGLAS YOU NEED GLASSES	\$19.16	\$19.16	\$19.16
1	43089	GET A HIT MO	\$17.76	\$17.76	\$17.76
1	43085	PASS THE BALL MO	\$17.76	\$17.76	\$17.76
1	53688	CLARK IN THE DEEP SEA	\$17.76	\$17.76	\$17.76
1	63895	NO NO KNOME	\$19.86	\$19.86	\$19.86
1	64070	THANK YOU MR PANDA	\$19.16	\$19.16	\$19.16
1	70057	FIX THIS MESS	\$13.07	\$13.07	\$13.07
1	70073	FLY GUYS BIG FAMILY	\$12.16	\$12.16	\$12.16
1	70071	FLY GUYS NINJA CHRISTMAS	\$12.16	\$12.16	\$12.16
1	70504	NOODLE HEAD NIGHTMARES	\$18.44	\$18.44	\$18.44
1	70505	NOODLE HEADS SEE FUU \$	\$18.44	\$18.44	\$18.44
1	72791	BOB AND FLO PLAY HIDE AND SEEK	\$19.16	\$19.16	\$19.16
1	800776	ALAMO SPAN ED	\$19.84	\$19.84	\$19.84
1	800775	CASA BLANCA	\$19.84	\$19.84	\$19.84
1	800772	ESTATUA DE LA LIBERTAD	\$19.84	\$19.84	\$19.84
1	153898	BACK TO SCHOOL WITH BIG FOOT	\$19.16	\$19.16	\$19.16
1	113651	MONSTERS NEW UNDIES	\$19.16	\$19.16	\$19.16

Disposition:  Check  Mail  PickUp  Fax  
 Remarks: Order # 17098 Customer # 43569007 Page Total \$302.73  
 Grand Total \_\_\_\_\_

Originator (PRINT) C. Ibarra Date 9/21/18  
 Administrator Signature [Signature] Date 9/24/18

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. ----RFP 011-201**

1880 W. MORTON AVENUE  
 JACKSONVILLE, IL 62650  
 Phone 800-637-6588  
 Campus KENNEDY ZAPATA ELIRm # 0  
 Date September 21, 2018

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

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	115128	I HAVE A BALLOON	\$19.86	\$19.86	\$19.86
1	116741	PINGUIN AND THE TINY SHRIMP DON'T DO	\$19.86	\$19.86	\$19.86
1	117139	COCOA TO CHOCOLATE	\$13.68	\$13.68	\$13.68
1	117346	HOW ARE CRAYONS FORM	\$13.68	\$13.68	\$13.68
1	117148	HOW ARE CAVES FORMED	\$13.68	\$13.68	\$13.68
1	117147	HOW ARE ISLANDS FORMED	\$13.68	\$13.68	\$13.68
1	117150	HOW ARE LAKES FORMED	\$13.68	\$13.68	\$13.68
1	117152	HOW ARE MOUNTAINS FORMED	\$13.68	\$13.68	\$13.68
1	117154	HOW ARE RIVERS FORMED	\$13.68	\$13.68	\$13.68
1	117189	PEANUTS TO PEANUT BUTTER	\$13.68	\$13.68	\$13.68
1	117187	WOOD TO PAPER	\$13.68	\$13.68	\$13.68
1	120866	CRAFT TIME AT THE LIBRARY	\$23.79	\$23.79	\$23.79
1	120884	A DAY AT THE CHILDRENS MUSEUM	\$23.79	\$23.79	\$23.79
1	122052	LEARNING AT PK	\$23.79	\$23.79	\$23.79
1	122746	LOOK OUT MOUSE	\$17.74	\$17.74	\$17.74
1	122726	PIG THE PUG	\$17.76	\$17.76	\$17.76
1	122728	PIG THE STAR	\$17.76	\$17.76	\$17.76

Disposition: Check  Mail  PickUp  Fax  Page Total \$287.47  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

*C. Ibarra*  
 Originator  (PRINT) 9/21/18  
 Administrator Signature [Signature] Date 4/24/18

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. -----RFP 011-201**

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

Budget Code

Account Code

0
0
Phone <b>800-837-6586</b>
Campus <b>KENNEDY ZAPATA ELIRm # 0</b>
Date <b>September 21, 2018</b>

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	130486	TIGER TAIL	\$19.86	\$19.86	\$19.86
1	133404	DAY I HAD TO PLAY W MY SIS	\$11.57	\$11.57	\$11.57
1	135939	CIRCULOS	\$20.54	\$20.54	\$20.54
1	135974	CUADRADOS	\$20.54	\$20.54	\$20.54
1	136050	RECTANGULOS	\$20.54	\$20.54	\$20.54
1	136052	TRIANGULOS	\$20.54	\$20.54	\$20.54
1	151055	CATCH MY BREATH	\$19.16	\$19.16	\$19.16
1	162926	MARLO	\$19.86	\$19.86	\$19.86
1	169646	DOS CONEJOS BLANCOS	\$20.54	\$20.54	\$20.54
1	171868	I AM NOT A CHAIR	\$19.86	\$19.86	\$19.86
1	171870	PINE AND BOOF LUCKY LEAF	\$19.86	\$19.86	\$19.86
1	171872	THEIRS A GIRAFFE IN MY SOUP	\$19.86	\$19.86	\$19.86
1	171875	TRUCK FULL OF DUCKS	\$19.86	\$19.86	\$19.86
1	172928	RHYME CRIME	\$19.16	\$19.16	\$19.16
1	173475	PIGS AND A BLANKET	\$19.16	\$19.16	\$19.16
1	185790	NIGHT AT THE ZOO	\$13.07	\$13.07	\$13.07
1	185834	BATH TIME FOR BISCUIT	\$12.07	\$12.07	\$12.07

Disposition: Check  Mail  PickUp  Fax  Page Total \$316.05  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

*C. Ibarra*  
 Originator (PRINT) \_\_\_\_\_ Date 9/21/18  
 Administrator Signature \_\_\_\_\_ Date 9/24/18

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. -----RFP 011-201**

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

Budget Code

Account Code

0	
0	
Phone	800-637-6586
Campus	KENNEDY ZAPATA ELIRm # 0
Date	September 21, 2018

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	185835	BISCUIT	\$11.57	\$11.57	\$11.57
1	185852	BISCUIT AND THE BABY	\$11.57	\$11.57	\$11.57
1	185885	BISCUIT AND THE BIG PARADE	\$12.07	\$12.07	\$12.07
1	185858	BISCUIT AND THE LITTLE PUP	\$19.16	\$19.16	\$19.16
1	185863	BISCUIT AND THE LOST TEDDY BEAR	\$11.57	\$11.57	\$11.57
1	185878	BISCUIT FEEDS THE PETS	\$11.57	\$11.57	\$11.57
1	185836	BISCUIT FINDS A FRIEND	\$11.37	\$11.37	\$11.37
1	185518	BISCUIT FLIES A KITE	\$12.07	\$12.07	\$12.07
1	185823	BISCUIT GOES CAMPING	\$11.57	\$11.57	\$11.57
1	185847	BISCUIT GOES TO SCHOOL	\$11.57	\$11.57	\$11.57
1	185868	BISCUIT IN THE GARDEN	\$11.57	\$11.57	\$11.57
1	185872	BISCUIT LOVES THE LIBRARY	\$11.57	\$11.57	\$11.57
1	185829	BISCUIT MEETS THE CLASS PET	\$12.07	\$12.07	\$12.07
1	185831	BISCUIT PLAYS BALL	\$11.57	\$11.57	\$11.57
1	185857	BISCUIT VISITS THE BIG CITY	\$19.16	\$19.16	\$19.16
1	185842	BISCUIT WANTS TO PLAY	\$19.16	\$19.16	\$19.16
1	185844	BISCUIT WINS A PRIZE	\$19.16	\$19.16	\$19.16

Disposition: Check  Mail  PickUp  Fax  Page Total **\$228.35**  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

Originator G. Ibarra (PRINT) Date 9/21/18  
 Administrator Signature [Signature] Date 9/24/18

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. -----RFP 011-201**

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

0	
0	
Phone	800-637-6586
Campus	KENNEDY ZAPATA ELI Rm # 0
Date	September 21, 2018

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	185854	BISCUIT BIG FRIEND	\$11.37	\$11.37	\$11.37
1	185880	RALPH AND THE ROCKET SHIP	\$11.57	\$11.57	\$11.57
1	203692	DREW THE SCREW	\$13.07	\$13.07	\$13.07
1	214198	NINJA CLAUS	\$19.86	\$19.86	\$19.86
1	215927	IT CAME IN THE MAIL	\$19.86	\$19.86	\$19.86
1	240890	BIG CAT LITTLE CAT	\$19.86	\$19.86	\$19.86
1	244064	GO TO SLEEP MONSTER	\$19.86	\$19.86	\$19.86
1	244758	NO MORE BOWS	\$19.86	\$19.86	\$19.86
1	249443	JP AND THE BOSSY DINOSAUR	\$19.16	\$19.16	\$19.16
1	249451	JP AND THE GIANT OCTOPUS	\$19.16	\$19.16	\$19.16
1	249459	JP AND THE POLKA DOTTED ALIENS	\$19.16	\$19.16	\$19.16
1	251488	HELLO HIPPO GOOD BYE BIRD	\$18.46	\$18.46	\$18.46
1	254279	BED TIME FOR BAD MAN	\$18.37	\$18.37	\$18.37
1	254380	GOOD MORNING SUPER MAN	\$18.37	\$18.37	\$18.37
1	264784	PETE THE CAT AND COOL CAT	\$19.86	\$19.86	\$19.86
1	264788	PETE THE CAT AND COOL	\$11.57	\$11.57	\$11.57
1	264779	PETE THE CAT AND MISSING	\$19.86	\$19.86	\$19.86

Disposition: Check  Mail  PickUp  Fax  Page Total \$299.28  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

*C. Ibarra* 9/21/18  
 Originator (PRINT) \_\_\_\_\_ Date \_\_\_\_\_  
*[Signature]* 9/24/18  
 Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 6 to 8

### VENDOR NAME AND ADDRESS

**Bound To Stay Bound Books, Inc. -----RFP 011-2013 -  
Bookstore Supplies And Materials**

1880 W. MORTON AVENUE  
JACKSONVILLE, IL 62650

Phone 800-637-6586

Campus KENNEDY ZAPATA ELEM Rm # LIBRARY

Date September 21, 2018

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
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	264782	PETE THE CAT AND SURPRISE	\$11.57	\$11.57	\$11.57
1	264787	PETE THE CAT AND THE LOST TOOTH	\$11.57	\$11.57	\$11.57
1	264783	PETE THE CAT FIVE LITTLE DUCKS	\$14.26	\$14.26	\$14.26
1	264773	PETE THE CAT FIVE LITTLE PUMPKINS	\$14.26	\$14.26	\$14.26
1	264739	PETE THE CAT GOES CAMPING	\$12.07	\$12.07	\$12.07
1	264748	PETE THE CAT PETES GO MARCHING	\$14.26	\$14.26	\$14.26
1	264753	PETE THE CAT SIR PETE THE BRAVE	\$11.57	\$11.57	\$11.57
1	264750	PETE THE CAT SNOW DAYS	\$11.57	\$11.57	\$11.57
1	264765	PETE THE CAT WHEELS ON THE BUS	\$14.26	\$14.26	\$14.26
1	264789	PETE THE CAT GROOVY BAKE SALE	\$12.07	\$12.07	\$12.07
1	264778	PETE THE CAT GROOVY GUIDE TO	\$16.36	\$16.36	\$16.36
1	264774	PETE THE CAT TRAIN TRIP	\$11.57	\$11.57	\$11.57
1	264746	PETE THE KITTY AND GROOVY	\$19.86	\$19.86	\$19.86
1	268616	NATE LIKES TO SKATE	\$13.07	\$13.07	\$13.07
1	286000	END OF THE RAINBOW	\$12.16	\$12.16	\$12.16
1	286062	ANFIBIOS	\$19.84	\$19.84	\$19.84
1	286064	AVES	\$19.84	\$19.84	\$19.84

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_ Page Total **\$240.16**  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

Originator (PRINT) \_\_\_\_\_ Date 9/21/18  
  
 Administrator Signature \_\_\_\_\_ Date 9/24/18

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





# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 7 to 8

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. -----RFP 011-201**

1880 W. MORTON AVENUE  
 JACKSONVILLE, IL 62650  
 Phone 800-837-8588  
 Campus KENNEDY ZAPATA ELI Rm # 0  
 Date September 21, 2018

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

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	286063	INSECTOS	\$19.84	\$19.84	\$19.84
1	286066	MAMNIFEROS	\$19.84	\$19.84	\$19.84
1	286068	PECES	\$19.84	\$19.84	\$19.84
1	286069	REPTILES	\$19.84	\$19.84	\$19.84
1	300752	ERES TU MI MAMA	\$14.26	\$14.26	\$14.26
1	315261	ES HORA DE IR A LA ESCUELA	\$13.70	\$13.70	\$13.70
1	343786	ES HORA DE BEIS BOL	\$24.99	\$24.99	\$24.99
1	343787	ES HORA DE FUTBOL	\$24.99	\$24.99	\$24.99
1	367905	LOST DOG	\$13.07	\$13.07	\$13.07
1	386607	ME TOO	\$13.07	\$13.07	\$13.07
1	386625	NOT ME	\$13.07	\$13.07	\$13.07
1	415892	BIG FIB	\$13.07	\$13.07	\$13.07
1	438593	CAT GOT ALT	\$13.07	\$13.07	\$13.07
1	438732	HAPPY CAT	\$13.07	\$13.07	\$13.07
1	568346	ANIMAL WORKS HERE	\$17.74	\$17.74	\$17.74
1	568358	LOOK	\$17.74	\$17.74	\$17.74
1	585172	DANCE DANCE DANCE	\$17.74	\$17.74	\$17.74

Disposition: Check  Mail  Pickup  Fax  Page Total \$288.94  
 Remarks \_\_\_\_\_ Grand Total \_\_\_\_\_

C. Ibarra 9/21/18  
 Originator (PRINT) Date  
[Signature] 9/24/18  
 Administrator Signature Date

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



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 8 to 8

**VENDOR NAME AND ADDRESS**

**Bound To Stay Bound Books, Inc. -----RFP 011-201**

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

Budget Code

Account Code

0  
0

Phone 800-637-6586

Campus KENNEDY ZAPATA ELIRm # 0

Date September 21, 2018

Approval Code: 0 Discount: 0%

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1	622758	3, 2, 1 GO	\$17.74	\$17.74	\$17.74
				\$0.00	\$0.00
		WITH PROCESSING	\$23.80	\$23.80	\$0.00 <b>23.80</b>
				\$0.00	\$0.00
		<b>TOTAL \$2004.52</b>		\$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
				\$0.00	\$0.00

Disposition: Check  Mail  PickUp  Fax  Page Total \$17.74 41.54  
 Remarks \_\_\_\_\_ Grand Total \$2,004.52

Originator C. Ibarra (PRINT) Date 9/21/18  
 Administrator Signature [Signature] Date 9/24/18

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

Customer Number: 43569007  
Order Number: 17098  
P.O. Number: AWAIT PO  
Cancel Date: 11/18/18

KENNEDY ZAPATA ELEMENTARY  
SCHOOL  
3809 S. ESPEJO MOLINA ROAD  
LAREDO, TX 78046

Dear Customer,

Attached is a listing of titles from your recent order.

A shipment of all available titles will be made in accordance with your instructions.

Please remember that books, processed or marked in any way, can only be returned if there is an imperfection in the binding, processing, or printing.

Our thanks for your business and for this opportunity to be of service.

Respectfully yours,  
Bound To Stay Bound Books, Inc.  
Customer Support

Phone # 800-637-6586

Fax # 800-747-2872

KENNEDY ZAPATA ELEMENTARY  
SCHOOL  
3809 S. EXPEJO MOLINA ROAD  
LAREDO, TX 78046

KENNEDY ZAPATA ELEMENTARY  
SCHOOL  
3809 S. EXPEJO MOLINA ROAD  
LAREDO, TX 78046

When deleting titles from this list, please cross  
out only the title, leaving the stock number

Thank You!

Bound to Stay Bound Books, Inc.

Phone # 800-637-6586 Fax # 800-747-2872

Customer No 43569007 P. O. AWAIT PO Order Limit null  
Reference No 17098 P. O. Date 09/19/18 Cancel Date 11/18/18

Report Printed 09/21/201

Title	STS	QTY	Author	Title	Pub	ITE	NET	Price	ISBN	Ages	Dewey
041871	R	1	ADAMSON	DOUGLAS YOU NEED GLASSES	SWA		\$ 19.16	\$ 19.16	0-553-52243-4	03 - 07	E
043089	R	1	ADLER	GET A HIT MO	PEN		\$ 17.76	\$ 17.76	0-670-01632-2	06 - 07	E
043085	R	1	ADLER	PASS THE BALL MO	VIK		\$ 17.76	\$ 17.76	0-425-28978-8	06 - 07	E
053688	R	1	ALLEY	CLARK IN THE DEEP SEA	CLN		\$ 17.76	\$ 17.76	0-547-90692-7	04 - 07	E
063895	R	1	ANSTEE	NO NO GNOME	SIM		\$ 19.86	\$ 19.86	1-481-43091-2	04 - 08	E
084070	R	1	ANTONY	THANK YOU MR PANDA	SCH		\$ 19.16	\$ 19.16	1-338-15836-8	03 - 05	E
070057	R	1	ARNOLD	FIX THIS MESS	HLD		\$ 13.07	\$ 13.07	0-8234-2942-3	04 - 08	E
070073	R	1	ARNOLD	FLY GUYS BIG FAMILY	SCH		\$ 12.16	\$ 12.16	0-545-66316-4	04 - 08	E
070071	R	1	ARNOLD	FLY GUYS NINJA CHRISTMAS	SCH		\$ 12.18	\$ 12.16	0-545-66277-X	04 - 08	E
070504	R	1	ARNOLD	NOODLEHEAD NIGHTMARES	HLD		\$ 18.44	\$ 18.44	0-8234-3566-0	06 - 09	N 741.5
070505	R	1	ARNOLD	NOODLEHEADS SEE FU \$	HLD		\$ 18.44	\$ 18.44	0-8234-3673-X	06 - 09	N 741.5
072791	R	1	ASHDOWN	BOB AND FLO PLAY HIDE AND SEEK	HMH		\$ 19.16	\$ 19.16	0-544-59631-5	04 - 07	E
080776	R	1	BAILEY	ALAMO SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31501-7	04 - 07	N 976.4
080775	R	1	BAILEY	CASA BLANCA SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31506-8	04 - 07	N 975.3
080772	R	1	BAILEY	ESTATUA DE LA LIBERTAD SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31505-X	04 - 07	N 974.7
153898	R	1	BERGER	BACK TO SCHOOL WITH BIGFOOT	SCH		\$ 19.16	\$ 19.16	0-545-85973-5	04 - 08	E
113651	R	1	BERGER	MONSTERS NEW UNDIES	ORC		\$ 19.16	\$ 19.16	0-545-87973-6	03 - 05	E
115128	R	1	BERNSTEIN	I HAVE A BALLOON	WSM		\$ 19.86	\$ 19.86	1-481-47250-X	04 - 07	E
116741	R	1	BERRY	PENGUIN AND TINY SHRIMP DONT DO	BAL		\$ 19.86	\$ 19.86	0-06-249153-9	04 - 08	E
117139	R	1	BEST	COCOA TO CHOCOLATE	CSQ		\$ 13.68	\$ 13.68	1-502-62132-0	05 - 08	N 664
117146	R	1	BEST	HOW ARE CANYONS FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62886-4	05 - 08	N 551.44
117148	R	1	BEST	HOW ARE CAVES FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62534-2	05 - 08	N 551.44
117147	R	1	BEST	HOW ARE ISLANDS FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62539-3	05 - 08	N 551.42
117150	R	1	BEST	HOW ARE LAKES FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62551-2	05 - 08	N 551.48
117152	R	1	BEST	HOW ARE MOUNTAINS FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62547-4	05 - 08	N 551.43
117154	R	1	BEST	HOW ARE RIVERS FORMED	CSQ		\$ 13.68	\$ 13.68	1-502-62543-1	05 - 08	N 551.48
117189	R	1	BEST	PEANUTS TO PEANUT BUTTER	CSQ		\$ 13.68	\$ 13.68	1-502-62136-3	05 - 08	N 641.3
117187	R	1	BEST	WOOD TO PAPER	CSQ		\$ 13.68	\$ 13.68	1-502-62116-9	05 - 08	N 676
120866	R	1	BISHOP	CRAFT TIME AT THE LIBRARY	POW		\$ 23.79	\$ 23.79	1-499-43012-4	04 - 07	N 027
120884	R	1	BISHOP	DAY AT THE CHILDRENS MUSEUM	POW		\$ 23.79	\$ 23.79	1-499-43016-7	04 - 07	N 069.08
122052	R	1	BISHOP	LEARNING AT PRE K	POW		\$ 23.79	\$ 23.79	1-499-43014-0	04 - 07	N 372.21
122746	R	1	BJORKMAN	LOOK OUT MOUSE	HLD		\$ 17.74	\$ 17.74	0-8234-2953-8	04 - 08	E
122726	R	1	BLABEY	PIG THE PUG	SCH		\$ 17.76	\$ 17.76	1-338-11245-7	03 - 05	E

KENNEDY ZAPATA ELEMENTARY  
 SCHOOL  
 3809 S. EXPEJO MOLINA ROAD  
 LAREDO, TX 78046

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 out only the title, leaving the stock number

Thank You!

Bound to Stay Bound Books, Inc.  
 Phone # 800-637-6586 Fax # 800-747-2872

Customer No 43569007 P. O. AWAIT PO Order Limit null  
 Reference No 17098 P. O. Date 09/19/18 Cancel Date 11/18/18

Report Printed 09/21/201

Title	STS	QTY	Author	Title	Pub	ITE	NET	Price	ISBN	Ages	Dewey
122728	R	1	BLABEY	PIG THE STAR	SCH		\$ 17.76	\$ 17.76	1-338-28021-X	03 - 05	E
130486	R	1	BOLDT	TIGER TAIL	SIM		\$ 19.86	\$ 19.86	1-481-44885-4	04 - 08	E
133404	R	1	BONSALL	DAY I HAD TO PLAY WITH MY SIS	HPR		\$ 11.57	\$ 11.57	0-06-028180-4	03 - 05	E
135939	R	1	BORTH	CIRCULOS SPAN ED	ABD		\$ 20.54	\$ 20.54	1-624-02615-X	05 - 08	N 516
135974	R	1	BORTH	CUADRADOS SPAN ED	ABD		\$ 20.54	\$ 20.54	1-624-02619-2	05 - 08	N 516
138050	R	1	BORTH	RECTANGULOS SPAN ED	ABD		\$ 20.54	\$ 20.54	1-624-02618-4	05 - 08	N 516
136052	R	1	BORTH	TRIANGULOS SPAN ED	ABD		\$ 20.54	\$ 20.54	1-624-02620-6	05 - 08	N 516
151055	R	1	BRIGGS	CATCH MY BREATH	HYP		\$ 19.16	\$ 19.16	1-484-72837-8	06 - 08	E
162926	R	1	BROWNE	MARLO	BAL		\$ 19.86	\$ 19.86	0-06-244113-2	04 - 08	E
169846	R	1	BUITRAGO	DOS CONEJOS BLANCOS SPAN ED	GND		\$ 20.54	\$ 20.54	1-554-98903-5	04 - 07	E
171868	R	1	BURACH	I AM NOT A CHAIR	HPR		\$ 19.86	\$ 19.86	0-06-236016-7	04 - 08	E
171870	R	1	BURACH	PINE AND BOOF LUCKY LEAF	HPR		\$ 19.86	\$ 19.86	0-06-241850-5	04 - 08	E
171872	R	1	BURACH	THERES A GIRAFFE IN MY SOUP	HPR		\$ 19.86	\$ 19.86	0-06-236014-0	04 - 08	E
171875	R	1	BURACH	TRUCK FULL OF DUCKS	SCH		\$ 19.86	\$ 19.86	1-338-12936-8	04 - 08	E
172982	R	1	BURGERMAN	RHYME CRIME	DIA		\$ 19.16	\$ 19.16	0-7352-2884-1	03 - 05	E
173475	R	1	BURKS	PIGS AND A BLANKET	HYP		\$ 19.16	\$ 19.16	1-484-72523-9	01 - 03	E
185790	R	1	CAPLE	NIGHT AT THE ZOO	HLD		\$ 13.07	\$ 13.07	0-8234-3044-8	04 - 08	E
185834	R	1	CAPUCILLI	BATHTIME FOR BISCUIT	HPR		\$ 12.07	\$ 12.07	0-06-027937-0	03 - 05	E
185835	R	1	CAPUCILLI	BISCUIT	HPR		\$ 11.57	\$ 11.57	0-06-026197-8	03 - 05	E
185852	R	1	CAPUCILLI	BISCUIT AND THE BABY	HPR		\$ 11.57	\$ 11.57	0-06-009459-1	03 - 05	E
185885	R	1	CAPUCILLI	BISCUIT AND THE BIG PARADE	HPR		\$ 12.07	\$ 12.07	0-06-243615-5	03 - 05	E
185858	R	1	CAPUCILLI	BISCUIT AND THE LITTLE PUP	HPR		\$ 19.16	\$ 19.16	0-06-074170-8	03 - 05	E
185863	7	1	CAPUCILLI	BISCUIT AND THE LOST TEDDY BEAR	HPR		\$ 11.57	\$ 11.57	0-06-117751-2	03 - 05	E
185878	R	1	CAPUCILLI	BISCUIT FEEDS THE PETS	HPR		\$ 11.57	\$ 11.57	0-06-223697-0	04 - 08	E
185836	R	1	CAPUCILLI	BISCUIT FINDS A FRIEND	HPR		\$ 11.37	\$ 11.37	0-06-027412-3	03 - 05	E
185818	R	1	CAPUCILLI	BISCUIT FLIES A KITE	HPR		\$ 12.07	\$ 12.07	0-06-223701-2	04 - 08	E
185823	R	1	CAPUCILLI	BISCUIT GOES CAMPING	HPR		\$ 11.57	\$ 11.57	0-06-223694-6	04 - 08	E
185847	R	1	CAPUCILLI	BISCUIT GOES TO SCHOOL	HPR		\$ 11.57	\$ 11.57	0-06-028682-2	03 - 05	E
185868	R	1	CAPUCILLI	BISCUIT IN THE GARDEN	HPR		\$ 11.57	\$ 11.57	0-06-193505-0	03 - 05	E
185872	R	1	CAPUCILLI	BISCUIT LOVES THE LIBRARY	HPR		\$ 11.57	\$ 11.57	0-06-193507-7	03 - 05	E
185829	R	1	CAPUCILLI	BISCUIT MEETS THE CLASS PET	HPR		\$ 12.07	\$ 12.07	0-06-117747-4	03 - 05	E
185831	R	1	CAPUCILLI	BISCUIT PLAYS BALL	HPR		\$ 11.57	\$ 11.57	0-06-193503-4	03 - 05	E
185857	7	1	CAPUCILLI	BISCUIT VISITS THE BIG CITY	HPR		\$ 19.16	\$ 19.16	0-06-074164-3	03 - 05	E

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Phone # 800-637-6586 Fax # 800-747-2872

Customer No 43569007 P. O. AWAIT PO Order Limit null

Reference No 17098 P. O. Date 09/19/18 Cancel Date 11/18/18

Report Printed 09/21/201

Title	STS	QTY	Author	Title	Pub	ITE	NET	Price	ISBN	Ages	Dewey
185842	R	1	CAPUCILLI	BISCUIT WANTS TO PLAY	HPR		\$ 19.16	\$ 19.16	0-06-028069-7	03 - 05	E
185844	R	1	CAPUCILLI	BISCUIT WINS A PRIZE	HPR		\$ 19.16	\$ 19.16	0-06-009455-9	03 - 05	E
185854	4	1	CAPUCILLI	BISCUITS BIG FRIEND	HPR		\$ 11.37	\$ 11.37	0-06-029167-2	03 - 05	E
185880	R	1	CAPUCILLI	RALPH AND THE ROCKET SHIP	SSP		\$ 11.57	\$ 11.57	1-481-45867-1	04 - 06	E
203692	R	1	CERATO	DREW THE SCREW	HLD		\$ 13.07	\$ 13.07	0-8234-3540-7	04 - 06	E
214198	R	1	CHUNG	NINJA CLAUD	HLT		\$ 19.86	\$ 19.86	1-627-79552-9	04 - 07	E
215927	R	1	CLANTON	IT CAME IN THE MAIL	SIM		\$ 19.86	\$ 19.86	1-481-40360-5	04 - 08	E
240890	R	1	COOPER	BIG CAT LITTLE CAT \$	ROA		\$ 19.86	\$ 19.86	1-626-72371-0	03 - 08	E
244064	R	1	CORNELL	GO TO SLEEP MONSTER	BAL		\$ 19.86	\$ 19.86	0-06-234915-5	04 - 08	E
244758	R	1	COTTERILL	NO MORE BOWS	HPR		\$ 19.86	\$ 19.86	0-06-240870-4	04 - 08	E
249443	R	1	CRESPO	JP AND THE BOSSY DINOSAUR	WHM		\$ 19.16	\$ 19.16	0-8075-3981-3	04 - 08	E
249451	R	1	CRESPO	JP AND THE GIANT OCTOPUS	WHM		\$ 19.16	\$ 19.16	0-8075-3975-9	04 - 07	E
249459	R	1	CRESPO	JP AND THE POLKA DOTTED ALIENS	WHM		\$ 19.16	\$ 19.16	0-8075-3977-5	04 - 07	E
251488	R	1	CROW	HELLO HIPPO GOODBYE BIRD	KNO		\$ 18.46	\$ 18.46	0-553-50990-X	03 - 07	E
254279	R	1	DAHL	BEDTIME FOR BATMAN	PCT		\$ 18.37	\$ 18.37	1-515-80652-9	04 - 08	E
254380	R	1	DAHL	GOOD MORNING SUPERMAN	PCT		\$ 18.37	\$ 18.37	1-515-80970-6	04 - 08	E
264784	R	1	DEAN	PETE THE CAT AND COOL CAT	HPR		\$ 19.86	\$ 19.86	0-06-240434-2	04 - 08	E
264788	R	1	DEAN	PETE THE CAT AND COOL	HPR		\$ 11.57	\$ 11.57	0-06-267522-2	04 - 08	E
264779	R	1	DEAN	PETE THE CAT AND MISSING	HPR		\$ 19.86	\$ 19.86	0-06-230434-8	04 - 08	E
264782	R	1	DEAN	PETE THE CAT AND SURPRISE	HPR		\$ 11.57	\$ 11.57	0-06-240429-6	04 - 08	E
264787	R	1	DEAN	PETE THE CAT AND THE LOST TOOTH	HPR		\$ 11.57	\$ 11.57	0-06-267519-2	04 - 08	E
264783	R	1	DEAN	PETE THE CAT FIVE LITTLE DUCKS	HPR		\$ 14.26	\$ 14.26	0-06-240448-2	04 - 08	N 782.42
264773	R	1	DEAN	PETE THE CAT FIVE LITTLE PUMPKINS	HPR		\$ 14.26	\$ 14.26	0-06-230418-6	04 - 08	E
264739	4	1	DEAN	PETE THE CAT GOES CAMPING	HPR		\$ 12.07	\$ 12.07	0-06-267530-3	04 - 08	E
264748	R	1	DEAN	PETE THE CAT PETES GO MARCHING	HPR		\$ 14.26	\$ 14.26	0-06-230412-7	04 - 08	N 782.42
264753	R	1	DEAN	PETE THE CAT SIR PETE THE BRAVE	HPR		\$ 11.57	\$ 11.57	0-06-240422-9	04 - 06	E
264750	R	1	DEAN	PETE THE CAT SNOW DAZE	HPR		\$ 11.57	\$ 11.57	0-06-240425-3	04 - 08	E
264765	R	1	DEAN	PETE THE CAT WHEELS ON THE BUS	HPR		\$ 14.26	\$ 14.26	0-06-219871-8	04 - 08	E 782.42
264789	R	1	DEAN	PETE THE CATS GROOVY BAKE SALE	HPR		\$ 12.07	\$ 12.07	0-06-267525-7	04 - 08	E
264778	R	1	DEAN	PETE THE CATS GROOVY GUIDE TO	HPR		\$ 16.36	\$ 16.36	0-06-243061-0	04 - 08	E
264774	R	1	DEAN	PETE THE CATS TRAIN TRIP	HPR		\$ 11.57	\$ 11.57	0-06-230386-4	04 - 08	E
264746	R	1	DEAN	PETE THE KITTY AND GROOVY	HPR		\$ 19.86	\$ 19.86	0-06-267540-0	04 - 08	E
268616	R	1	DEGEN	NATE LIKES TO SKATE	HLD		\$ 13.07	\$ 13.07	0-8234-3456-7	04 - 06	E

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Report Printed 09/21/201

Title	STS	QTY	Author	Title	Pub	ITE	NET	Price	ISBN	Ages	Dewey
286000	R	1	DONNELLY	END OF THE RAINBOW	HLD		\$ 12.16	\$ 12.16	0-8234-3291-2	04 - 08	E
286062	R	1	DONNER	ANFIBIOS SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31636-6	05 - 08	N 597.8
286064	R	1	DONNER	AVES SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31637-4	05 - 08	N 598
286063	R	1	DONNER	INSECTOS SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31638-2	05 - 08	N 595.7
286066	R	1	DONNER	MAMIFEROS SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31639-0	05 - 08	N 599
286068	R	1	DONNER	PECES SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31640-4	05 - 08	N 597
286069	R	1	DONNER	REPTILES SPAN ED	BUL		\$ 19.84	\$ 19.84	1-620-31641-2	05 - 08	N 597.9
300752	R	1	EASTMAN	ERES TU MI MAMA REV ED	RDM		\$ 14.26	\$ 14.26	0-553-53989-2	04 - 08	E
315261	R	1	ESQUIVEL	ES HORA DE IR A LA ESCUELA SPAN	POW		\$ 13.70	\$ 13.70	1-508-15698-0	04 - 07	N 372
343786	R	1	FLYNN	HORA DE BEISBOL SPAN ED	EDI		\$ 24.99	\$ 24.99	1-512-42870-1	03 - 06	N 796.35
343787	R	1	FLYNN	HORA DE FUTBOL SPAN ED	EDI		\$ 24.99	\$ 24.99	1-512-42874-4	03 - 07	N 796.33
367905	R	1	GARLAND	LOST DOG	HLD		\$ 13.07	\$ 13.07	0-8234-3429-X	04 - 08	E
386607	R	1	GORBACHEV	ME TOO	HLD		\$ 13.07	\$ 13.07	0-8234-2744-7	04 - 08	E
386625	R	1	GORBACHEV	NOT ME	HLD		\$ 13.07	\$ 13.07	0-8234-3546-6	04 - 08	E
415892	R	1	HAMILTON	BIG FIB	HLD		\$ 13.07	\$ 13.07	0-8234-2939-3	04 - 07	E
438593	R	1	HENRY	CAT GOT A LOT	HLD		\$ 13.07	\$ 13.07	0-8234-3385-4	04 - 08	E
438732	7	1	HENRY	HAPPY CAT	HLD		\$ 13.07	\$ 13.07	0-8234-2659-9	04 - 08	E
568346	R	1	LEWIN	ANIMALS WORK	HLD		\$ 17.74	\$ 17.74	0-8234-3040-5	04 - 08	N 591.5
568358	R	1	LEWIN	LOOK	HLD		\$ 17.74	\$ 17.74	0-8234-2607-6	04 - 08	N 590.22
585172	R	1	LONG	DANCE DANCE DANCE	HLD		\$ 17.74	\$ 17.74	0-8234-3859-7	04 - 08	E
622758	R	1	MCCULLY	THREE TWO ONE GO	HLD		\$ 17.74	\$ 17.74	0-8234-3288-2	04 - 08	E

Ready	115	\$ 1,913.48		
02			120 Books	\$ 1,980.72
03			120 With Processing	\$ 23.80
04	2	\$ 23.44		
05			Order Total	\$ 2,004.52
06				
07	3	\$ 43.80		
08				

AR = Accelerated Reader RC = Reading Counts

Status Status (STS) Code Definitions

- R Title ready for immediate delivery.
- #1 or #2 Title out of stock and on order with publisher.
- #3 Just received from publisher, will be available in about 6 weeks.
- #4 or #5 Beginning stages of prebinding, will be available in about 3 to 4 weeks.
- #6 Finishing stages of production, will be available in 1 to 2 weeks.
- #7 Final inspection, title will be available in approximately 1 week.

Note:

The prediction of the number of weeks binding time is an average based on normal production. It is possible an individual title might be delayed for lack of a picture cover, or for other reasons, so we emphasize the time element is not necessarily accurate.





# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

**AUDIO VISUAL AIDS**

2903 N. FLORES ST.  
SAN ANTONIO, TX 78212

Phone 1-800-422-1282

Campus KZES Rm # \_\_\_\_\_

Date October 3, 2018

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
1	DRA-116019U-WRT	DRAPER TARGA ELECT SCREEN 15' DIAG 9 X 12	\$1,521.00	\$1,521.00	\$1,521.00
		W/LOW VOLTAGE & RF REMOTE		\$0.00	\$0.00
		QUOTE # AVAQ18014-01		\$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 1-800-854-8140  
 Remarks Projector Screen for Schoolwide Events. Page Total \$1,521.00  
 Grand Total \$1,521.00

T. MARTINEZ 10/3/18  
 Originator (PRINT) Date  
 10/3/18  
 Administrator Signature Date

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



# AUDIO VISUAL AIDS

WE SOLVE MULTIMEDIA MATTERS.

2903 North Flores St. San Antonio, TX 78212  
Office 710.732.1234 Toll Free 800.422.1287 Fax 800.954.9140

# QUOTE

Quote Number	Date
AVAQ18014-01	10-03-2018

Page 1 of 1

Sold To	
<b>United ISD-Kennedy-Zapata Elem</b>	
Carmen Rodriguez	
Secretary	
3809 Espejo-Molina Road	
Laredo, Tx 78046	
<b>Phone</b>	956-473-4100
<b>Fax</b>	956-473-4199

Ship To	
<b>Gym Electric Screen</b>	
<b>Phone</b>	
<b>Fax</b>	

Sales Type	Quoted By	Sales Rep
	ERNEST	ERNEST

Qty	Item Number	Description	Unit Price	Ext. Price
1	DRA-116019U-WRT	DRAPER TARGA ELECT SCREEN 15' DIAG 9 X 12' W/ LOW VOLTAGE & RF REMOTE	\$1,521.00	\$1,521.00

The above quote number must be referenced in order to receive the special pricing for the products and quantities listed. If any quantities are changed, prices will be subject to renegotiation. All information contained within this quote is valid for the next 60 days. MINIMUM 20% RESTOCKING FEE WITH ORIGINAL PACKAGING.

Thank you for the opportunity to provide this quote for your organization.

<b>SubTotal</b>	\$1,521.00
<b>Shipping</b>	\$0.00
<b>Tax</b>	\$0.00
<b>Total</b>	<b>\$1,521.00</b>

Ernest Mendez  
Sales Manager

Credit card payments are accepted on a case by case basis and are subject to a 3.5% transaction fee

Authorized Vendor





# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

03 528-17  
28716

VENDOR NAME AND ADDRESS

**ADVANTAGE IMAGING SUPPLY**

32234 PASEO ADELANTO, STE F  
SAN JUAN CAPISTRANO, CA 92675-3622

Phone 1-949-388-9204 ATTN: James Read

Campus KZES Rm #  
Date September 12, 2018

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
								\$1,081.00

Budget Code

Account Code

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

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
8	43979201	OKI B430 HIGH YIELD TONER CARTRIDGE	\$98.50	\$98.50	\$788.00
2	43979001	OKI B430 IMAGE DRUM	\$146.50	\$146.50	\$293.00
		QUOTE # JR-5416 / FREE SHIPPING		\$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 1-949-388-8304 Page Total \$1,081.00  
Remarks TONER/DRUM FOR CLASSROOM PRINTERS Grand Total \$1,081.00

**T. MARTINEZ** 9/12/18  
Originator (PRINT) Date  
*[Signature]* 9/12/18  
Administrator Signature Date

Budget Coordinator Date  
Other Date

# AI SINK.COM

ADVANTAGE IMAGING SUPPLY

32234 Paseo Adelanto, Ste. F,  
San Juan Capistrano, CA 92675-3822  
Phone: 800-805-7720 Fax: 949-388-6304

## Quotation

Number: JR-5418

Date: 09/12/2018

**Bill To:**  
Accounts Payable Department  
UNITED ISD  
201 Lindenwood  
Laredo, TX 78045  
Phone: (956)473-4100  
Email: crodriguez@uisd.net

**Ship To:**  
Carmen Rodriguez  
KENNEDY-ZAPATA ELEMENTARY  
3809 S Espejo Molina Rd  
Laredo, TX 78046

Srl	Part Number	Description	Unit Price	Qty.	Price
1	43979201	OKI B430 High Yield Toner Cartridge (7,000 Yield)	\$ 98.50	8	\$ 788.00
2	43979001	OKI B430 Image Drum (25,000 Yield)	\$ 146.50	2	\$ 293.00
2 item(s)				<b>Sub-Total</b>	<b>\$ 1,081.00</b>
				<b>Tax @ 0%</b>	<b>\$ 0.00</b>
				<b>Freight</b>	<b>\$ 0.00</b>
				<b>Total</b>	<b>\$ 1,081.00</b>

### Payment Details

Pay by: Company PO  
Payment Term: Due upon Receipt

### Shipping and Delivery Details

Shipping via: UPS Ground

### Terms and Conditions

The information & pricing outlined above is based on our conversation with you and/or the information contained in your quote request. Please review the above quote in detail for accuracy. Pricing outlined on this quote is valid for 30 days, unless notified otherwise, and is subject to availability at the time of order. For Questions or additional information please call us at: 800-805-7720. We look forward to the opportunity to serve you.

Prepared by: James Reid

Email: jamesr@aisink.com

Phone: 949-388-9204



# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

### VENDOR NAME AND ADDRESS

**RZ COMMUNICATIONS**

4801 MAHER AVE.

LAREDO, TX 78041

Phone (956) 729-0002

Campus KZEB

Rm #

Date October 3, 2018

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
2	VX-261-AG7B-HP	VERTEX RADIO UHF 16 CH 5 WATT PORTABLE	\$169.00	\$169.00	\$338.00
		CHARGER, ANTENNA & BELT CLIP		\$0.00	\$0.00
1		FREIGHT	\$10.00	\$10.00	\$10.00
		QUOTE # 100118-01		\$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 **\$348.00**  
 Remarks \_\_\_\_\_ Grand Total **\$348.00**

**T. MARTINEZ** 10/3/18  
 Originator (PRINT) \_\_\_\_\_ Date  
 Administrator Signature \_\_\_\_\_ Date

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



Quote

Rz Communications Laredo  
 4601 Maher Ave.  
 Laredo, TX 78041  
 (956) 727-4030

Date:	October 1, 2017
Valid Till	November 2, 2017
Quote #:	100118-01
Sales Rep:	Frank Puento

**Customer:**  
 UISD Kennedy Zapata Elementary  
 Ms Carmen Rodriguez  
 3809 Espejo Molina Rd  
 Laredo, TX. 78046  
 956-473-4101

**Project / Discription**  
 Vertex Portable Radios Quote

Item Description	Qty.	Price Each	Total
Vertex VX-261-AG7B-HP UHF 16 ch 5 watt portable charger, antenna & belt clip	2.00	\$169.00	\$338.00
			\$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
		Freight	\$ 10.00
		Subtotal	\$ 348.00
		Discount	
		Tax Rate	% 0.00
		Tax	\$ -
		Total	\$ 348.00

**Special Notes and Instructions**

- Quote Valid for 30 days unless otherwise noted.
- Payment Terms are Net 30
- Please notify us if your organization is "Tax Exempt"

Above information is not an invoice and only an estimate of services/goods described above.  
 Please confirm your acceptance of this quote by signing this document  
 Signature \_\_\_\_\_ Date \_\_\_\_\_





# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

Page 1 to 1

**VENDOR NAME AND ADDRESS**

**NOVASTAR (ZENITRAM COMMUNICATIONS)**

903 SAN DARIO AVE.

LAREDO, TX 78040

Phone (956) 728-1600

Campus KZES Rm #

Date October 4, 2018

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
3		KENWOOD RADIO REPLACEMENT ANTENNAS	\$15.00	\$15.00	\$45.00
1		VERTEX RADIO REPLACEMENT FNB-131 BATTERY	\$55.00	\$55.00	\$55.00
				\$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 (956) 728-0222 Page Total \$100.00  
 Remarks \_\_\_\_\_ Grand Total \$100.00

**T. MARTINEZ** 10/3/18  
 Originator (PRINT) \_\_\_\_\_ Date  
 Administrator Signature \_\_\_\_\_ Date

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



**Proposal**

**SINCE-1986**

**Customer**

Name Kenedy Zapata Elementary

Address 3809 Espejo Molina

City LAREDO State TX ZIP 78043

Phone 473-4101

Date 10/3/2018

Order No. RADIOS

Rep CELINA

FOB LAREDO, TX

Qty	Description	Unit Price	TOTAL
	Revised		
3	Kenwood portable radio antennas	\$15.00	\$45.00
1	Vertex FNB-131 battery	\$55.00	\$55.00
<b>OPEN QUOTE</b>			
2 Year Warranty on New Kenwood Radios			
email: novacomm@sbcglobal.net / www.novastartx.com			

<b>SUB-TOTAL</b>	<b>\$100.00</b>
Service	
TAX	
SHIPPING	
<b>TOTAL</b>	<b>\$100.00</b>

**Payment Details**

Cash P.O

Check

Payment Options

Monthly \_\_\_\_\_

% Down \_\_\_\_\_

Balance Due \$100.00

Total \$100.00

**TX-DPS-PSB  
LIC # C-13986**



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders /  
903 San Dario Ave. Laredo, TX, 78040 (956)726-1600 Fax 726-0222



ACCEPTED BY: \_\_\_\_\_

LCD TV - TWO WAY RADIO COMM. - CCTV CAMERAS  
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS







Exhibit A

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

Requesting Campus: Juarez Lincoln Elementary

Campus Principal: ROBERTO G. ORTIZ

Board Member: RICARDO MOLINA

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

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

Description of Request: MOONWALK RENTALS FOR PERFECT ATTENDANCE/"A/B HONOR ROLL STUDENTS PER SIX WEEKS.

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: *Roberto Ortiz* Date: 9-24-18

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

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: *Ricardo Molina by R. Salinas* Date: 10/4/18

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

**Texas Inflatable Rentals**

219 Royal Oaks  
 Laredo, Texas 78043  
 Phone 436-3909  
 Campus Juarez Lincoln Elem. Rm # Front Office  
 Date September 24, 2018

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
5		Inflatable for PA/A,B Honor Roll	\$1,000.00	\$1,000.00	\$5,000.00
		Oct.12, Dec. 7, Jan 25, March 8 & April 26		\$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 **\$5,000.00**  
 Remarks Incentive for PA/A,B Honor Roll per six weeks. Grand Total **\$5,000.00**

Cindy Lugo 9/24/18  
 Original (PRINT) Date  
 Administrator Signature Date 9-29-18

Budget Coordinator Date  
 Other Date

9/24/2018

United Independent School District Mail - Your Receipt from Texas Inflatable Rentals

6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

texasinflatable rentals@gmail.com <texasinflatable rentals@gmail.com>  
To: clugo@uisd.net

Mon, Sep 24, 2018 at 3:20 PM

Invoice/Receipt



Texas Inflatables Rentals  
219 Royal Oaks  
Laredo , Texas 78043  
956-436-3909  
texasinflatable rentals.com

**Important Information - Please Read Below!**

10/12/2018 08:00am, 10/12/2018 03:00pm  
Juarez-Lincoln Elementary  
Roberto Ortiz  
1003 Espejo Molina  
Laredo, TX 78046  
clugo@uisd.net  
956-286-7574/956-473-3002  
Customer Comments:

Fri, Oct 12 8:00 am - 3:00 pm

	24 Ft Dual Lane Slide	\$550.00 x 1 = \$550.00
	Sports Bounce House	\$125.00 x 1 = \$125.00
	18ft Blue Crush Dry Slide	\$250.00 x 1 = \$250.00
	14ft Dry Slide	\$150.00 x 1 = \$150.00
	Extreme Obstacle Course	\$275.00 x 1 = \$275.00

SubTotal	\$1,350.00
General Discount: 350	-\$350.00 \$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0%	\$0.00 \$1,000.00

Total \$1,000.00  
Deposit Required \$150.00  
Due \$1,000.00



Cynthia Lugo <clugo@uisd.net>

Your Receipt from Texas Inflation Rentals

4 messages

texasinflationrentals@gmail.com <texasinflationrentals@gmail.com>  
To: clugo@uisd.net

Mon, Sep 24, 2018 at 2:31 PM




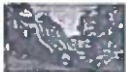

Invoice/Receipt



Texas Inflation Rentals  
219 Royal Oaks  
Laredo , Texas 78043  
956-436-3909  
texasinflationrentals.com

**Important Information - Please Read Below!**

01/25/2019 08:00am, 01/25/2019 03:00pm  
Juarez-Lincoln Elementary  
Roberto Ortiz  
1003 Espejo Molina  
Laredo, TX 78046  
clugo@uisd.net  
956-286-7574/956-473-3002  
Customer Comments:

Fri, Jan 25 2019 8:00 am - 3:00 pm		
	40ft 7 Element Obstacle Course	\$250.00 x 1 = \$250.00
	24 Ft Dual Lane Slide	\$550.00 x 1 = \$550.00
	Sports Bounce House	\$125.00 x 1 = \$125.00
	18 ft Ragin Cajun Dry Slide	\$225.00 x 1 = \$225.00
	18ft Blue Crush Dry Slide	\$250.00 x 1 = \$250.00

SubTotal	\$1,400.00
General Discount: 400	-\$400.00 \$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0%	\$0.00 \$1,000.00

Total \$1,000.00  
Deposit Required \$150.00  
Due \$1,000.00

Click here to view contract (MjAxOC0wOS0yNCAxMzoyOTowMxRleG FzaW5mbGF0YWJsZXM3NTcx)

Click here to view contract

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash, checks and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety. If your event will be on a surface where stakes are not allowed, please contact us to discuss other options such as sandbags. (additional fees may apply).
- 4) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

texasinflatable rentals@gmail.com <texasinflatable rentals@gmail.com>  
To: clugo@uisd.net

Mon, Sep 24, 2018 at 2:35 PM



Invoice/Receipt



Texas Inflatible Rentals  
219 Royal Oaks  
Laredo , Texas 78043  
956-436-3909  
texasinflatable rentals.com

**Important Information - Please Read Below!**

03/08/2019 08:00am, 03/08/2019 03:00pm  
Juarez-Lincoln Elementary  
Roberto Ortiz  
1003 Espejo Molina  
Laredo, TX 78046  
clugo@uisd.net  
956-286-7574/956-473-3002  
Customer Comments:

		Fri, Mar 8 2019 8:00 am - 3:00 pm	
	40ft 7 Element Obstacle Course	\$250.00 x 1 =	\$250.00
	24 Ft Dual Lane Slide	\$550.00 x 1 =	\$550.00
	Sports Bounce House	\$125.00 x 1 =	

9/24/2018

United Independent School District Mail - Your Receipt from Texas Inflatables Rentals



\$125.00



18ft Blue Crush Dry Slide

\$250.00 x 1 = \$250.00



14ft Dry Slide

\$150.00 x 1 = \$150.00

SubTotal	\$1,325.00
General Discount: 325	-\$325.00 \$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0%	\$0.00 \$1,000.00

Total \$1,000.00

Deposit Required \$150.00

Due \$1,000.00

Click here to view contract (MjAxOCdwOS0yNCAxMzozMzo0MnRleG FzaW5mbGF0YWJsZXM3NTcy)

Click here to view contract

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash, checks and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
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- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!

texasinflatablerentals@gmail.com <texasinflatablerentals@gmail.com>  
To: clugo@uisd.net

Mon, Sep 24, 2018 at 2:39 PM

Invoice/Receipt



Texas Inflatables Rentals  
219 Royal Oaks






**Important Information - Please Read Below!**

Laredo , Texas 78043  
956-436-3909  
texasinflatable rentals.com

04/26/2019 08:00am, 04/26/2019 03:00pm

Juarez-Lincoln Elementary  
Roberto Ortiz  
1003 Espejo Molina  
Laredo, TX 78046  
clugo@uisd.net  
956-286-7574/956-473-3002

Customer Comments:

Fri, Apr 26 2019 8:00 am - 3:00 pm		
	24 Ft Dual Lane Slide	\$550.00 x 1 = \$550.00
	Sports Bounce House	\$125.00 x 1 = \$125.00
	18ft Blue Crush Dry Slide	\$250.00 x 1 = \$250.00
	14ft Dry Slide	\$150.00 x 1 = \$150.00
	Extreme Obstacle Course	\$275.00 x 1 = \$275.00

SubTotal	\$1,350.00
General Discount: 350	-\$350.00 \$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0%	\$0.00 \$1,000.00

Total \$1,000.00  
Deposit Required \$150.00  
Due \$1,000.00

[Click here to view contract \(MJAxOC0wOS0yNCAxMzozNzozOHRleG FzaW5mbGF0YWJsZXNM3NTcz\)](#)

[Click here to view contract](#)

A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash, checks and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety. If your event will be on a surface where stakes are not allowed, please contact us to discuss other options such as sandbags. (additional fees may apply).
- 4) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.



Cynthia Lugo <clugo@uisd.net>

### Your Updated Receipt from Texas Inflation Rentals

1 message

texasinflationrentals@gmail.com <texasinflationrentals@gmail.com>  
To: clugo@uisd.net

Mon, Sep 24, 2018 at 2:33 PM

#### Invoice/Receipt



Texas Inflation Rentals

219 Royal Oaks  
Laredo, Texas 78043  
956-436-3909

texasinflationrentals.com

**Important Information - Please Read Below!**

12/07/2018 08:00am, 12/07/2018 03:00pm

Juarez-Lincoln Elementary

Roberto Ortiz

1003 Espejo Molina

Laredo, TX 78046

clugo@uisd.net

956-286-7574/956-473-3002

#### Customer Comments:

Fri, Dec 7 8:00 am - 3:00 pm

	40ft 7 Element Obstacle Course	\$250.00 x 1 =	\$250.00
	24 Ft Dual Lane Slide	\$250.00 x 1 =	\$250.00
	14ft Dry Slide	\$150.00 x 1 =	\$150.00
	Sports Bounce House	\$125.00 x 1 =	\$125.00
	18 ft Dry Slide	\$225.00 x 1 =	\$225.00

SubTotal	\$1,000.00
Travel Fee	\$0.00 \$1,000.00
Tax: 0%	\$0.00 \$1,000.00

Total \$1,000.00

Deposit Required \$150.00

Due \$1,000.00

[Click here to view contract \(MjAxOC0wOS0yNCxzMzoyNzoxNHRIeGZaW5mbGF0YWJsZXM3NTcw\)](#)

[Click here to view contract](#)



A few tips and reminders: (PLEASE READ BELOW)

- 1) We accept cash, checks and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up.
- 2) We can set up on most surfaces but not rocks of any kind. Please call us if you are unsure.
- 3) All inflatable units MUST be staked in the ground for safety. If your event will be on a surface where stakes are not allowed, please contact us to discuss other options such as sandbags. (additional fees may apply).
- 4) We will call you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)
- 5) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.
- 6) If your event will be at a park. Please tell us. It affects our scheduling. You will need to either provide electricity within 50' or rent a generator which we can provide at an additional cost.

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!



Exhibit A

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

Requesting Campus: Los Obispos Middle School

Campus Principal: Jessica C. Salazar

Board Member: Ricardo Molina

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

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

Description of Request: Washer & Dryer for Athletics/ Student & Staff Incentives

Estimated Cost of Request: \$3,000.00

Principal or Director Signature: *J. Salazar* Date: 10/4/18

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

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

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

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

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

Signature: *Ricardo Molina by A. Molina* Date: 10/5/18

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: Clark Middle School

Campus Principal: Melissa C. Ramirez

Board Member: Aliza Flores Oliveros, District 3 - President

Board Member:

Board Member:

Description of Request: Clark Middle School Band San Antonio Spurs Performance

Estimated Cost of Request: \$4,900.00

Principal or Director Signature: Melissa C. Ramirez Date: 9/28/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Aliza F. Oliveros Date: 10/3/18

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

**OK Tours LLC**  
737 Austin ST  
San Antonio TX 78215  
Phone 1-210-222-8880  
Campus Clark MS Rm # BAND HALL  
Date August 29, 2018

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

Budget Code \_\_\_\_\_ Account Code \_\_\_\_\_

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

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0 00	\$0.00
2		OK TOURS - 56 Passenger Bus	\$2,450 00	\$2,450 00	\$4,900.00
		Clark Middle School Band		\$0 00	\$0.00
		San Antonio Spurs Performance		\$0 00	\$0.00
		In Front of Crowd and National Anthem		\$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: Pickup \_\_\_\_\_ Mail \_\_\_\_\_ Fax 956-568-5214 Page Total \$4,900.00  
Remarks \_\_\_\_\_ Grand Total \$4,900.00

**GILBERT G. CUELLAR** 8/29/18  
Originator (PRINT) \_\_\_\_\_ Date \_\_\_\_\_  
Melissa C. Roney 8/29/18  
Administrator Signature \_\_\_\_\_ Date \_\_\_\_\_

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

# SAN ANTONIO SPURS

Mr. Gilbert G. Cuellar,  
Clark Middle School Band Director

I have great and exciting news! We have secured the December 7 date for your group and even better news - your band will be performing the National Anthem on December 7, 2018 – San Antonio Spurs versus the Los Angeles Lakers (Lebron James). In addition, The Clark Middle School Band Program will be performing at the Spur Breezeway while all fans enter the AT&T Center.

**Congratulations!!**



Sincerely,  
Nancy Gonzalez  
Senior Account Executive  
Spurs Sports and Entertainment  
One AT&T Center



Exhibit A

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: Mr. Juan Roberto Ramirez

Board Member:

Board Member:

Description of Request: T-shirts for 6th grade students with their graduation year on the back promoting H.S. Graduation. For October Drug Free Rally

Estimated Cost of Request: \$2,500.00

Principal or Director Signature: [Signature] Date: 9/13/2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Juan Ramirez Date: 9-17-2018

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

**K&M SPORTS**

2918 Santa Ursula Ste. C

Laredo Tx., 78041

Phone (956) 717-8767

Campus GWMS Rm #  
Date September 17, 2018

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
525		RED T-SHIRTS SCREEN PRINTING ON FRONT (1 COLOR), BACK (1 COLOR) SMALL-XLARGE	\$4.75	\$4.75	\$2,493.75
1		RED T-SHIRTS SCREEN PRINTING ON FRONT (1 COLOR), BACK (1 COLOR) 2XL	\$6.25	\$6.25	\$6.25
				\$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 \$2,500.00  
 Remarks \_\_\_\_\_ Grand Total \$2,500.00

Venessa Hinojosa 9/17/18  
 Originator (PRINT) Date  
[Signature]  
 Administrator Signature Date

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

Print

Download PDF



Screen Printing, Embroidery, Trophies and Awards  
 (956)717-8767 km.sports@hotmail.com  
 2918 Santa Ursula Ste. C Laredo, Tx. 78041

# ESTIMATE

K & M Sports  
 2918 Santa Ursula Ave  
 Ste. C  
 Laredo, TX 78040  
 United States

(956)717-8767

**BILL TO**  
**WASHINGTON MIDDLE SCHOOL**  
 vihinojosa@uisd.net

**Estimate Number:** e-176  
**Estimate Date:** September 17, 2018  
**Expires On:** September 17, 2018  
**Grand Total (USD):** \$2,500.00

Product	Quantity	Price	Amount
T-shirts 29M red, screen printing logo on front (1color), back (1 color) small -xlarge	525	\$4.75	\$2,493.75
T-shirts 29M red, screen printing logo on front (1color), back (1 color) 2xlarge	1	\$6.25	\$6.25

**Total:** \$2,500.00  


---

**Grand Total (USD) :** \$2,500.00

**Notes**  
 ATT'N. MS. HINOJOSA





Exhibit A

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

Requesting Campus: Administration

Campus Principal: Gloria S. Rendon

Board Member: Judd Gilpin

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

Description of Request: 2019 Graduation Ceremony Digital Backdrop with LED Panels (All 4 High Schools)

Estimated Cost of Request: \$1,300.00

Principal or Director Signature: *Gloria S Rendon*

Date: 09/12/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes  No

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

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

SUPERINTENDENT APPROVAL: Yes  No

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

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

BOARD MEMBER APPROVAL: Yes  No

Signature: *Briselda Rodriguez for Mr. Judd Gilpin*

Date: 09/19/18

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: Freedom Elem

Campus Principal: Laura P. De Los Santos

Board Member: Ricardo Rick Rodriguez

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

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

Description of Request: Chromebooks for GT students Lab.  
12x \$243.00 - Intelligent Charging Cart \$790.00

Estimated Cost of Request: \$3,706

Principal or Director Signature: [Signature] Date: 10.1.2018

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: 10/3/18

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.



Laura De Los Santos <santos@uisd.net>

**Chromebook quote**

4 messages

Laura De Los Santos <santos@uisd.net>  
To: Judith Garcia <judithg@uisd.net>  
Bcc: Stephanie Silva <ssilva3@uisd.net>

Mon, Sep 17, 2018 at 12:57 PM

Good afternoon Judy,

Who can help me with a quote for 15 student chromebooks and a charging cart? I want to start a GT Research lab with school board monies and need the price so I can request it from them. Please advise. thanks.

**Laura P. De los Santos, Principal**  
**Freedom Elementary**  
**415 E.G. Ranch Rd.**

"I am easily satisfied with the very best." Sir Winston Churchill

Judith Garcia <judithg@uisd.net>

To: Laura De Los Santos <santos@uisd.net>

Mon, Sep 17, 2018 at 1:40 PM

Chromebooks

Vendor: Dell

Chromebooks: Dell 3189 11" Touch Screen & Google Chrome OS Management Console License for Education

Cost: \$243.00 X 12 = 2,916

GT Student Lab

**Chromebook Cases**

Vendor: Summit Integration Systems

Chromebook Cases: Max Case DL-ES-3189-11-B for 11" Dell 3189 Chromebooks

Cost: \$17.55

*Judith M. Garcia, M.S. Curriculum & Instruction & Technology*

Director, Curriculum Instructional Technology

United Independent School District

**Chromebooks**

Vendor: Dell

Chromebooks: Dell 3189 11" Touch Screen & Google Chrome OS Managment Console License for Education  
Cost: \$243

(  
Vendor: Summit Integration Systems  
Cart: AVer C30i+ Intelligent Charging Cart  
Cost: \$790  
+ \$790  
)

**Chromebook Cases**

Vendor: Summit Integration Systems

Chromebook Cases: Max Case DL-ES-3189-11-B for 11" Dell 3189 Chromebooks  
Cost: \$17.55

Vendor: CDW

Chromebook Cases: Call Mike Smith for the description of the case he quoted for RFP#2018-009 at (312)705-8788  
Cost: \$15.75

Let me know if you need anything else.

*Judith M. Garcia, M.S. Curriculum & Instruction & Technology*

Director, Curriculum Instructional Technology  
United Independent School District  
Curriculum & Instruction Department

Brantley Hall  
101 East Del Mar Boulevard  
Laredo, Texas 78041

Office: 956-473-2091

Cell: 956-763-5858

Fax: 956-473-2177

Email: [judithg@uisd.net](mailto:judithg@uisd.net)

**" Give a man a fish and you feed him for a day. Teach a man to fish and you feed him for a lifetime. " Chinese Proverb**

**Confidentiality Statement:**

This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

**Non-Discrimination Policy**



9/20/2018

United Independent School District Mail - Chromebook quote

It is the policy of United I.S.D. not to discriminate on the basis of race, color, national origin, sex, or handicap in its programs, services, or activities as required by Title VI of the Civil Rights Act of 1964, as amended; Title IX of the Education Amendments of 1972, and Section 504 of the Rehabilitation Act of 1973, as amended.

Es norma de United I.S.D. el no discriminar por motivos de raza, color, origen nacional, sexo o impedimento, en sus programas, servicios o actividades, tal como lo requieren el Título VI de la Ley de Derechos Civiles de 1964, según enmienda, el Título IX de las Enmiendas en la Educación de 1972, y la Sección 504 de la Ley de Rehabilitación de 1973, según la enmienda.

On Mon, Sep 17, 2018 at 1:40 PM, Judith Garcia <judithg@uisd.net> wrote:

[Quoted text hidden]



Exhibit A

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

Requesting Campus: USMS

Campus Principal: Carlos Valdez

Board Member: Ricardo Rodriguez

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

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

Description of Request: Board member pledge of \$50.<sup>00</sup> per teacher for supplies for a total of \$3,700.<sup>00</sup>

Estimated Cost of Request: \$3,700

Principal or Director Signature: [Signature] Date: 9/17/18

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: 10/3/18

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: Bonnie L. Garcia

Campus Principal: Patricia E. Lanas

Board Member: Ricardo Rodriguez

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

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

Description of Request: Student Incentives - \$3,000.<sup>00</sup>  
Teacher Incentives - \$2,000.<sup>00</sup>

Estimated Cost of Request: \$5,000.<sup>00</sup>

Principal or Director Signature: Patricia E. Lanas Date: 9-27-18

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

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: Ricardo Rodriguez by Patricia E. Lanas Date: 10/3/18

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: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ricardo Rodriguez

Board Member:

Board Member:

Description of Request: Inflatables every six weeks to promote Perfect Attendance in school.

Estimated Cost of Request: \$3,000

Principal or Director Signature: [Signature] Date: 9/21/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Ricardo Rodriguez by A. Salinas Date: 10/3/18

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

**Texas Inflatables Rentals**

219 Royal Oaks Laredo, Texas 78043

Phone 956 438-3909  
 Campus Veterans Memorial Rm # \_\_\_\_\_  
 Date September 24, 2018

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
		Perfect Attendance Incentive		\$0.00	\$0.00
		Bouncy Combo Rental		\$0.00	\$0.00
		Obstacle Course,Dry Slideand Bouncy House		\$0.00	\$0.00
1		1st Six Weeks - October 1, 2018	\$500.00	\$500.00	\$500.00
1		2nd Six Weeks - November 12, 2018	\$500.00	\$500.00	\$500.00
1		3rd Six Weeks - January 22, 2019	\$500.00	\$500.00	\$500.00
1		4th Six Weeks March 4, 2019	\$500.00	\$500.00	\$500.00
1		5th Six Weeks - April 23, 2019	\$500.00	\$500.00	\$500.00
1		End Of The Year Celebration May 6, 2019	\$500.00	\$500.00	\$500.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ Pickup \_\_\_\_\_ Fax \_\_\_\_\_ Page Total \$3,000.00  
 Remarks \_\_\_\_\_ Grand Total \$3,000.00

Luz Edith Ramirez 9/24/18  
 Originator (PRINT) \_\_\_\_\_ Date  
[Signature] 9/24/18  
 Administrator Signature \_\_\_\_\_ Date

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



Exhibit A

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

Requesting Campus: Los Obispos Middle School

Campus Principal: Jessica C. Salazar

Board Member: Ramiro Veliz III

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

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

Description of Request: PBIS T-shirts

Estimated Cost of Request: \$1,500.00

Principal or Director Signature: [Signature] Date: 10-4-18

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

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

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

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

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

Signature: Ramiro Veliz III by J. Salazar Date: 10/5/18

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: Cherish Center

Campus Principal: Laura Salinas, Coordinator

Board Member: Aliza Flores Oliveros

Board Member: Javier Montemayor

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

Description of Request: To request monies for student's incentives for the upcoming holiday:

Thanksgiving and Christmas Luncheon

Estimated Cost of Request: \$ 1,800.00

Principal or Director Signature: Laura J. Salinas Date: 10/10/18

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

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

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

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

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

Signature: Javier Montemayor by A. Salinas Date: 10/10/18

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

Signature: Aliza F. Oliveros by A. Salinas Date: 10/12/18

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 Magnet for Health Science

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Aliza Flores Oliveros

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

Description of Request: Monies will be used for transportation, meals and tour fee for students that will be going to tour a lab with a human cadaver in Spring Branch, Texas. We will be making 3 trips, one in the fall semester and two in the spring semester.

Estimated Cost of Request: \$5,000.00

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

Date: 8/28/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes  No

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

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

SUPERINTENDENT APPROVAL: Yes  No

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

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

BOARD MEMBER APPROVAL: Yes  No

Signature: Brucilda H. Rodriguez for Mrs. Aliza Flores-Oliveros

Date: 8/30/18

BOARD MEMBER APPROVAL: Yes  No

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

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

BOARD APPROVAL DATE:

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