



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: Judd Gilpin **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: June 21, 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 2016-2017

Requesting Campus: UNITED MIDDLE SCHOOL

Principal: MRS. REBECCA MORALES

Board Member: JAVIER MONTEMAYOR

Board Member: _____

Description of Request: NEED TO CHANGE THE USE OF MONIES FROM PURCHASING GYM FLOOR COVERS TO PURCHASING START-UP CAMPUS SUPPLIES AND SCHOOL BEAUTIFICATION. REASON FOR CHANGE WE WERE NOTIFIED THAT ATHLETICS DEPT. WILL BE PURCHASING GYM FLOOR COVERS.

Estimated Cost of Request \$7,000.00

cancel previous request for 2000.00 (4/19/17)

Principal or Director Signature: _____

Rebecca J

Date 5/18/17

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: _____

Javier Montemayor

by D Salinas
Date 6/1/17

Yes No _____

Board Member Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

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 2016-2017

Requesting Campus: District 5 Schools

Campus Principal: Gloria Rendon

Board Member: Javier Montemayor

Board Member:

Description of Request: Use funds for Recognition-Luncheon for UISD's Parent Volunteers

Estimated Cost of Request: \$1,490.59

Principal or Director Signature: Date:

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date: 5/26/17

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

Big Bob's
5904 West Dr.
Laredo, Texas 78041
Phone 956-729-0233
Campus Central Office Rm #
Date May 15, 2017

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
				\$0.00	\$0.00
56	RP690	Premium Oval Resin Holder (S)	\$12.09	\$12.09	\$677.04
				\$0.00	\$0.00
1		10% Discount	(\$67.70)	(\$67.70)	(\$67.70)
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
		Order approved by: UISD Board Member Javier Montemayor		\$0.00	\$0.00
		Appreciation Luncheon May 23, 2017 SAC		\$0.00	\$0.00
				\$0.00	\$0.00
		Rosie Cruz 956-473-6331		\$0.00	\$0.00
		rcruz2@uisd.net		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Pickup _____ Mail _____ Fax _____

Page Total \$609.34

Remarks _____

Grand Total \$609.34

Gloria Rendón 5-29-17
Originator (PRINT) Date
[Signature] 5-29-17
Administrator Signature Date

Budget Coordinator Date

Other Date



Invoice 1011680

5904 West Dr. Suite 1

Laredo, TX 78041

Phone (956) 729-0233 Fax (956) 795-1019

bigbobstrophies@sbcglobal.net

Date Ordered:	29-May-17	Pick-up Date:	30-May-17
Organization Name:	UISD Board Member Javier Montemayor		
Ordered By:	Rosie Cruz	Day Time Phone:	473-6331
e-mail:	rcruz2@uisd.net	Alternate Phone:	gcanales@uisd.net

	Quantity	I.D. #	Description	Unit Price	Total
1	56	RP690	Premium Oval Resin Holder (S)	12.09	677.04
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12			PAID		
13			Ck 334006		
14					

On the web - www.bbtrophies.com

Subtotal:	677.04
Discount 10%:	-67.70
Subtotal:	
Sales tax:	TE
Total:	\$ 609.34
Deposit:	
Remaining Balance:	



UNITED INDEPENDENT SCHOOL DISTRICT
 201 LINDENWOOD DRIVE
 LAREDO, TX 78045

BBVA COMPASS
 LAREDO, TEXAS
 35-1054/1130

CHECK DATE
 05/29/17

CHECK NO.
 334006

AMOUNT \$*****609.34*

PAY THE SUM OF SIX HUNDRED NINE DOLLARS & 34 CENTS

TO THE ORDER OF: BIG BOBS TROPHIES PLUS
 5904 WEST DR
 LAREDO TX 78041

[Signature]
 Superintendent

SIGNATURE AREA CONTAINS A UNITED I.S.D. PHANTOM

⑈334006⑈

⑆⑆⑆30⑆0547⑆

2535818633⑈

UNITED INDEPENDENT SCHOOL DISTRICT

VENDOR NO. 28197

CHECK NO. 334006

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
19974170299000 6499BD		05/23/2017	609.34	PREM OVAL RESIN HOLDE

28197 BIG BOBS TROPHIES PLUS



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Cindy's Catering

4310 Sanders
Laredo, Texas 78041

Phone 956-723-3915

Campus J. Montemayor Lunche Rm #
Date May 12, 2017

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Sub Object	Objct	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
				\$0.00	\$0.00
85		Tampiquena Plate, taco, fajita, enchilada, rice and beans	\$8.25	\$8.25	\$701.25
		pico de gallo/jalapeno and Tea		\$0.00	\$0.00
1		Waiters and kitcken staff	\$180.00	\$180.00	\$180.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
		UISD Board Member Javier Montemayor District 5		\$0.00	\$0.00
		Parent appreciation luncheon SAC Room 2		\$0.00	\$0.00
		30-May-17		\$0.00	\$0.00
		Approved by: Javier Montemayor		\$0.00	\$0.00
		Contact person for this order:		\$0.00	\$0.00
		Rosie Cruz 956-473-6331		\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00

Disposition: Pickup _____ Mail _____ Fax _____

Page Total **\$881.25**

Remarks _____

Grand Total **\$881.25**

Gloria Rendon 5/17/17
 Originator (PRINT) _____ Date
Gloria Rendon 5/12/17
 Administrator Signature _____ Date

 Budget Coordinator _____ Date

 Other _____ Date



Catering Service



International Menu and Hand Made Ice Carving Decorations

DATE 5/30/17 SERVINGS GUARANTEED 85
PLACE SAEK Room # MENU

NATURE OF FUNCTION

ORGANIZATION U.S.D
ADDRESS
CITY
DATE BOOKED
BY PH

TABLES ARRANGEMENTS

Tampiquem
Pico de gallo
(Jalapeno)
Fajita
TACO
RICE
Bean Quenito
Tee

Tablecloth
Napkins Full size

TIME TO SERVE
GRAND TOTAL 881.25
DEPOSIT
BALANCE DUE

50% DEPOSIT REQUIRED.

NOTE: NO DEPOSIT REFUND ON CANCELLATION OF CONTRACT, AFTER 48 HRS. OF DATE OF CONTRACT.

PRICE PER SERVING 8.25
NUMBER GUARANTEED 85
SUB-TOTAL 701.25
CARRY OUT CATER SERVICE 100.00
OTHER 80.00
SALE TAX
GRAND TOTAL 881.25

Customer's Signature & Date
Manager's Signature

District 5 Parent Appreciation Luncheon

John B. Alexander SBDM Members

Bobby Cruz		
Sonia Garcia		
Delia Mendez		
Ernesto Sandoval, Jr.	Principal	Attending

Nye Elementary PTC Officers

Azeneth Castillo	President	Attending
Beatrice Sanchez	Vice-President	
Adriana Barajas	Treasurer	Attending
Melissa Perez	Secretary	
Cynthia Caballero	Principal	Attending

United Middle School Booster Officers

Yara Morris	President	Attending
Adriana Barajas	Vice-President	Attending
Mindy Casso	Vice-President	Attending
Ana Ceballos	Secretary	
Nora Villarreal	Secretary	
Ruth Elizondo	Treasurer	Attending
Javier Elizondo	Treasurer	Attending
Sixto Lopez	Parent Liaison	Attending
Cynthia Urteaga		
Rebecca C. Morales	Principal	

De Llano PTC Officers

Kristina Ehrenzweig	President	Attending
Analicia Belmares	1 st Vice-President	Attending
Edna Garza	2 nd Vice-President	Attending
Pamela Mendoza	Secretary	Attending
Elizabeth Flores	Treasurer	Attending
Stephanie Rodriguez	Parliamentarian	Attending
Patricia Garcia	Parent Volunteer Coord.	
Patricia Martinez		Attending
Diana I. Korrodi	Principal	Attending

Clark Elementary

Lisa Paredes		Attending
Cynthia Hinojosa		Attending
Jessica Guardiola		
Gabriela Perez	Principal	

Clark Middle

Cyria Cardenas		Attending
Gerardo Gonzalez		Attending
Melissa Ramirez	Principal	Attending

Trautmann Elementary SBDM

Mayra Sportsman		
Ana Lepe		
Zaida Gonzalez	Principal	

Trautmann Middle

Kerrisa Vela		
Robert Calderon		
Hector Maldonado		
Gabriela Santos		
Pascuala Rodriguez		
Norahlva Gonzalez-Ayala		Attending
Maria Arriaga		Attending
Brenda Esquivel		
Mario Gonzalez		
Joya Viduarri		Attending
Monica Reyna		
Patty Arredondo		
Leticia Menchaca	Principal	

United High School Cross Country Booster

Alejandra Cruz	President	
Pedro Sepulveda	Vice-President	
Rocio Peralta	Secretary	
Angie Nava	Treasurer	
Alberto Aleman, Jr.	Principal	Attending

Gutierrez Elementary PTC

Erica Garcia	President	Attending
Cindy Rodriguez	Vice-President	
Raul Reyna	Treasurer	
Laura Jimenez	Secretary	
Claudia Dovalina-Guzman	Principal	

Harold DeVally	Constable	Attending
John Galo	Councilman	Attending
Martin Cuellar	Sheriff	Attending
Rodolfo "Rudy" Rodriguez	Constable	Attending
Pepe Salinas		Attending



UNITED INDEPENDENT SCHOOL DISTRICT
 201 LINDENWOOD DRIVE
 LAREDO, TX 78045

BBVA COMPASS
 LAREDO, TEXAS
 35-1054/1130

CHECK DATE
 05/29/17

CHECK NO.
 334007

AMOUNT

\$*****881.25*

PAY THE SUM OF EIGHT HUNDRED EIGHTY ONE DOLLARS & 25 CENTS

TO THE ORDER OF CINDYS CATERING SERVICE
 4310 SANDERS
 LAREDO TX 78041

[Signature]
 Superintendent

SIGNATURE AREA CONTAINS A UNITED I.S.D. PHANTOM

⑈334007⑈

⑆⑆⑆30⑆054⑆⑆⑆

2535818633⑈

UNITED INDEPENDENT SCHOOL DISTRICT

VENDOR NO. 00001248

CHECK NO. 334007

ACCOUNT	PURCH. ORDER	INVOICE NUMBER	AMOUNT	DESCRIPTION
19974170299000 6499BD		05/30/2017	881.25	PARENT APPR'N LUNCH

00001248 CINDYS CATERING SERVICE



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Lyndon B. Johnson High School

Campus Principal: Armando Salazar

Board Member: Ricardo Molina

Board Member: _____

Description of Request: We are in need of Football maintenance and
obtaining sand to repair as well as re-fill divots will greatly
expedite the process.

Estimated Cost of Request: \$ 1,500

Principal or Director Signature: [Signature] Date: 5/18/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No

Signature: Ricardo Molina by A. Salazar Date: 5/25/17

BOARD MEMBER APPROVAL: Yes No

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



Griselda Rodriguez <grirodriguez@uisd.net>

Re: Funds Request Form

1 message

Juan De Luna <jluna@uisd.net>

Thu, May 18, 2017 at 8:48 PM

To: Griselda Rodriguez <grirodriguez@uisd.net>

Sorry. The funds are to purchase sand to repair the football field. Basically to cover holds and to level out some dangerous areas that require immediate attention. Thank you.

On Thu, May 18, 2017 at 2:08 PM, Griselda Rodriguez <grirodriguez@uisd.net> wrote:

Mr. De Luna,

Can you briefly explain what the fund are for? I cannot make out what the form says.

Thank you,



Griselda Rodriguez
Secretary to the Superintendent
201 Lindenwood Dr.
Laredo, TX. 78045
(956) 473-6355

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On Thu, May 18, 2017 at 9:46 AM, Griselda Rodriguez <grirodriguez@uisd.net> wrote:

Good morning,



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Lyndon B. Johnson High School

Campus Principal: Armando Salazar

Board Member: Ricardo Molina

Board Member:

Description of Request: We are requesting monies to purchase landing mats.

Estimated Cost of Request: \$ 1600.00

Principal or Director Signature: [Signature] Date: 5-30-17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No

Signature: Driselda Rodriguez for Mr. Ricardo Molina Date: 5-31-2017

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 2014-2015

Requesting Campus: South Transportation

Campus Principal: David Hernandez

Board Member: Ricardo Molina

Board Member: _____

Description of Request: Equipment for Lounge portable

Estimated Cost of Request \$ 499.50

~~Principal~~ or Director Signature: Joe E. Smith, Transp. Date 6-2-2017

Associate Superintendent Approval: Yes _____ No ✓

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: Ricardo Molina by A. Molina Date 6/6/17

Board Member Approval: Yes _____ No _____

Board Member Signature: _____ Date _____

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

Sam's Club

Phone _____
Campus _____ Rm # _____
Date June 1, 2017

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
25	830141	Lifetime Products Folding Chair	\$19.98	\$19.98	\$499.50
				\$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 \$499.50
Remarks _____ Grand Total \$499.50

David Hernandez *[Signature]* 06.01.17
Originator (PRINT) _____ Date _____
[Signature] 6/2/2017
Administrator Signature *[Signature]* _____ Date _____
Tuswsp. Dir.

Budget Coordinator _____ Date _____
Other _____ Date _____