



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board 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: September 19, 2018

RECOMMENDATION: It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Projects/Campuses.

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



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: Javier Montemayor Jr., District 5

Board Member: _____

Description of Request: \$1,000 for IXL-Science, \$1,000 for PBIS, \$2,000 for laminating machine/printer

Estimated Cost of Request: \$4,000.00

Principal or Director Signature: Melissa C. Ramirez Date: 8/23/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Griselida Rodriguez for Javier Montemayor Date: 9/07/18

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: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Board Member: JAVIER MONTEMAYOR

Board Member: _____

Board Member: _____

Description of Request: PE – TRACK HOODS FOR ATHLETICS \$1000.00

BAND – MUSIC \$995.47

Estimated Cost of Request: 1,995.47

Principal or Director Signature: _____

Date: 8/30/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda Rodriguez for Javier Montemayor Date: 09/07/18

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

JW PEPPER

4415 CENTERVIEW DR.

SAN ANTONIO, TX 78228

Phone

Campus

Date

TMS

Rm #

August 30, 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		ASST MUSIC	\$969.48	\$969.48	\$969.48
1		SHIPPING	\$25.99	\$25.99	\$25.99
		QUOTE 18003211		\$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 **\$995.47**
Remarks **SEND PO TO CAMPUS PLEASE** Grand Total **\$995.47**

J GARCIA
Originator *[Signature]* 8/30/18
Administrator Signature *[Signature]* 8/30/18

Budget Coordinator _____ Date _____
Other _____ Date _____



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 of 1

Vendor Name and Address

Cardinals Sport Team Sales

6524 Slide Road

Lubbock, TX 79424

Phone No. 800-658-2666

Campus: Trautmann Middle Rm. No: one

Date: August 24, 2018

FUND/YR	FUNC.	ORG.	PROGRAM CODE	LOCAL OPTION	PROJECT NUMBER	OBJECT	SUB OBJECT	AMOUNT

BUDGET CODE

ACCOUNT CODE

QTY	ITEM#	DESCRIPTION	UNITED PRICE WITH DISCOUNT	EXTENSION
25	25655FOXW	NS Fleece Track Hood	\$29.20	\$730.00
25	INTERNETDP	Digital Print Front	\$5.00	\$125.00
25	INTERNETDP	Digital Print Back	\$5.00	\$125.00
1		Shipping		\$20.00
DISPOSITION:		<input type="checkbox"/> Pick-up <input type="checkbox"/> Mail <input type="checkbox"/> Check <input checked="" type="checkbox"/> Other	PAGE TOTAL	
		Fax #	GRAND TOTAL	\$1,000.00

REMARK: SEND PO TO CAMPUS

Coach Gaytan

8/24/18

ORIGINATOR (PRINT)

DATE

ADMINISTRATOR SIGNATURE

DATE

BUDGET COORDINATOR

DATE

OTHER

DATE

TICKET # Q84792



Exhibit A

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

Requesting Campus: Raul Perales Middle School

Campus Principal: Mrs. Martha I. Alvarez

Board Member: Ms. Aliza F. Oliveros

Board Member: _____

Description of Request: ACHIEVE 3000 Reading Program

Estimated Cost of Request \$7,000.00

Principal or Director Signature: _____ Date 8/23/18

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes _____ No _____

Board Member Signature: Aliza Flores Oliveros Date 08/30/18

Board Member Approval: 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

Roberto J. Santos
Superintendent

To: Roberto J. Santos, Superintendent

From: Martha I. Alvarez- principal

Subject: Donation

Date: August 23, 2018

The Raul Perales Middle School students have received the following donation:

Aliza F. Oliveros\$ 7,000.00

We respectfully request that this item be placed in the agenda for the next board meeting for approval by the board.

Raul Perales teachers and administration are very appreciative to the above-mentioned organization for the generous donation.



Raul Perales Middle School
401 E. G. Ranch Road
Laredo, Texas, 78040
(956) 743-6800



Exhibit A

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

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: ARMANDO SALAZAR

Board Member: RICARDO MOLINA SR.

Board Member: _____

Board Member: _____

Description of Request: FUNDS WILL BE USED FOR STUDENT PERFORMANCE INCENTIVES

Estimated Cost of Request: \$5000.00

Principal or Director Signature: _____

Date: AUGUST 29, 2018

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Drizelda E. Rodriguez for Ricardo Molina Sr. Date: 08/30/18

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2018-2019

Requesting Campus: 116 Matias De Llano, Jr. Elementary

Campus Principal: Mrs. Diana Korrodi

Board Member: _____

Board Member: _____

Board Member: _____

Description of Request: Perfecta Anchor Chart System with stand, start-up supplies, on-site installation and one year warranty. For a limited time free with purchase, Design Center 2300-a touch screen workstation with proprietary VariQuest Software containing more than 2,000 curriculum based templates and 5,000 instruction related graphics.

Estimated Cost of Request: \$4,995.00 (see attached quote from Imagery Graphic Systems)

Principal or Director Signature: Diana Korrodi Date: 8/29/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Briselda Rodriguez for
Javier Montemayor Date: 9-07-18

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.

QUOTE

Imagery Graphic Systems

Linda Garrahan

10777 Sentinel, San Antonio, TX 78217

Phone 800.735.8770 Fax 210.341.2984

lgarrahan@imagerygraphic.com

AUGUST 1, 2018

REP		SHIPPING METHOD	SHIPPING TERMS		QUOTE NUMBER	
Linda Garrahan		UPS	7 to10 Business Days		851904	

QTY	ITEM #	DESCRIPTION	UNIT PRICE	DISCOUNT	LINE TOTAL
1	PT24PLUS	PERFECTA Anchor Chart System with stand, start-up supplies, on-site installation and one year warranty	5995.00	District discount-1000	4995.00
1	DC2300	<p>Design Center 2300 - a touch screen workstation with proprietary VariQuest Software containing more than 2,000 curriculum based templates and 5,000 instruction related graphics</p> <ul style="list-style-type: none"> · Reinforce lessons with large visual aids to increase students' retention · Encourage cooperative group work with posters of Venn diagrams, mind maps, worksheets and more · Enlarge rubrics, standards, assessments and schedules to set clear expectations of students · Promote school-wide communication · Enlarge graphic organizers of key concepts to support retention of presented material · Save time by creating visual aids in seconds to reinforce lessons <p>Imagery Graphics is a sole source vendor for this item with your district</p> <p>Quote valid until Oct.1, 2018</p>	1995.00		<p>Limited time free with purchase item ends Oct. 1, 2018</p>
				Subtotal	4995.00
				Total	4995.00

