



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: Barbara Faskin

Campus Principal: Melba Gutierrez

Originator's Email: melbag@uisd.net

Board Member: Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Need canopies for dismissal area. Students get wet during bad weather days and during the hot weather students sit so dismissal where we don't have shade.

Estimated Cost of Request: \$ 8,475.00

Principal or Director Signature: Melba Gutierrez Date: 9/27/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Juan R. Ramirez by A. Salinas Date: 10/3/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

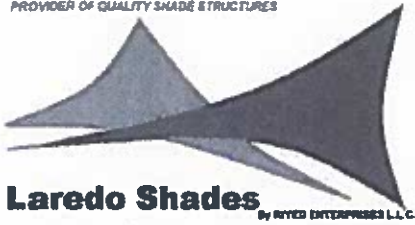
BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

PROVIDER OF QUALITY SHADE STRUCTURES



Laredo Shades
By RIYED ENTERPRISES L.L.C.

Riyed Enterprises L.L.C.
8370 San Gabriel suite A

Laredo TX 78045
U.S.A

ESTIMATE

Estimate# EST-899

Bill To
Barbara Fasken Elementary School 11111 Atlanta Dr. Laredo 78045 TX

Estimate Date	Reference#
September 25, 2019	Pick up area shades

Item	Description	Qty	Rate	Amount
Suspend Cantilever Structure	Cantilever Shade Structure 30' x 14' x 8' high, color TBD include installation and hardware.	1.00	3,900.00	3,900.00
Suspend Cantilever Structure	Cantilever Shade Structure 20' x 14' x 8' high color TBD include installation and hardware.	1.00	3,400.00	3,400.00
Suspend Cantilever Structure	Cantilever Shade Structure 10' x 8' x 9' high color TBD include installation and hardware.	1.00	1,175.00	1,175.00

Warranty: 10 years on the columns, 10 years limited liability warranty on the tarp, 1 year warranty on the paint.

Sub Total 8,475.00

Total \$8,475.00

Looking forward for your business.

Terms & Conditions

50% Down payment, Rest when the project is complete. For the purpose of tax exempt we need approved documentation. Please make the check payable to: RIYED ENTERPRISES L.L.C.

Conformity agreement by client _____

Riyed Enterprises LLC _____



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Requesting Campus: Washington Middle School

Campus Principal: Mrs. B. Porter + B. Cruz

Board Member: Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Scoring table + podium for gym.

Estimated Cost of Request: 4,195.⁰⁰-

Principal or Director Signature: [Signature] Date: 9-26-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Priselda Rodriguez for Juan R. Ramirez Date: 9/27/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



GV PRO QUOTE
 GV Pro Scoring Tables
 328 Moravian Valley Road
 Waunakee, WI 53597
 Toll Free: 800-962-2440
 Fax: 608-849-6304
 WWW.GVPROTABLES.COM
 Tim@GVProTables.com

QT009252
UNI508

Sold To:

UNITED ISD
 ACCOUNTS PAYABLE
 201 LINDENWOOD DRIVE
 LAREDO, TX 78045

Ship To:

GEORGE WASHINGTON MIDDLE SCHOOL
 10306 RIVERBANK DRIVE
 LAREDO, TX. 78045

Quote Date 09/23/2019	Ship Via R&L FREIGHT	F.O.B. Rockford, IL	Est. Lead Time 4-6 Weeks	Prepared By:
---------------------------------	--------------------------------	-------------------------------	------------------------------------	---------------------

*** Send Art Files and Art Inquiries to Tim@GVProTables.com ***

Qty.	Item Number	Description	Unit Price	Extended Price
1	FA08DBPQ	8FT FLOOR ANGLED, DOUBLE BONUS W/ POSSESSION SLIM MODEL	2,750.00	2,750.00
1	PC08Q	8 FT SCORING TABLE PROTECTIVE COVER	140.00	140.00
1	PODQ	PODIUM WITHOUT SOUND SYSTEM	950.00	950.00
	SHIP	SHIPPING CHARGE		355.00
This quote valid for 90 days				
Comments:			Subtotal	3,840.00
** Schools without loading dock add \$75.00 **			Shipping	355.00
			Tax	0.00
			Total Quote	4,195.00



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Originator's Email: asalazar1@uisd.net

Board Member: RICARDO MOLINA SR.

Board Member: _____

Board Member: _____

Description of Request: \$3,000 WILL BE USED FOR STUDENT INCENTIVES SUCH AS SNACKS FOR TUTORIALS AND ACADEMIC INCENTIVES

Estimated Cost of Request: \$3,000

Principal or Director Signature: *Asalazar* **Date:** 9/18/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Ricardo Molina Sr.* **Date:** 9/25/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD APPROVAL DATE: _____

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



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Requesting Campus: A. Ruiz
Campus Principal: M. Cantu
Board Member: R. Rodriguez
Board Member: _____
Description of Request: Sports Uniforms / Student Football

Estimated Cost of Request: \$ 500.⁰⁰

Principal or Director Signature: Michelle A Cantu Date: 9/16/19

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Triselda Rodriguez for Ricardo Rodriguez Date: 09/11/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

R



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: United South Middle School

Campus Principal: Carlos Valdez

Originator's Email: erika.gil@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member: _____

Board Member: _____

Description of Request: Donation for use of purchasing individual athlete banners for volleyball.

Estimated Cost of Request: \$1,000.00

Principal or Director Signature:  **Date:** 9/20/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ **Date:** _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: Ricardo Rodriguez by A Salinas **Date:** 9/25/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ **Date:** _____

BOARD APPROVAL DATE: _____

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



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: Antonio Gonzalez Middle School

Campus Principal: Clotilde Gamez

Originator's Email: clotildeg@uisd.net / stephanie.camero@uisd.net - Principal's Secretary

Board Member: Ricardo "Rick" Rodriguez

Board Member: _____

Board Member: _____

Description of Request: Promised donation for cheerleading mats and Positive Behavioral Intervention and Supports Incentives.

Estimated Cost of Request: \$1,000 (Cheer Mats) + \$2,000 (PBIS Rewards) = \$3,000

Principal or Director Signature: *Clotilde Gamez* **Date:** 09/26/2019

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:** 9/25/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD APPROVAL DATE: _____

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



4709 S Edgewood Terrace Toll Free 877-939-3539
 Fort Worth, TX 76119 Fax 817-632-4798
 ezflexmats.com

Quote

Date	Quote #
09/11/19	38044

Bill To:
 Antonio Gonzalez Middle School
 Attn: Accounts Payable
 5208 Santa Claudia Ln.
 Laredo, TX 78043

Ship To:
 Antonio Gonzalez Middle School
 Attn: Ana Ruiz
 5208 Santa Claudia Ln.
 Laredo, TX 78043

Cust. Ref. #	Salesperson	Department	Ship Method	Terms
	Romano, Lauren	Cheerleading	R & L Carriers	Net 30

Item Code	Description 1	Description 2	Qty	Price	Ext. Price
201R BL	6' x 42' x 1-3/8"	Carpet Roll Blue EZ Flex	5	620.00	3,100.00
502 BL	4"x43.5'	Hook - 4" Blue	4	0.00	0.00
502 BL	4"x43.5'	Hook - 4" Blue	1	31.00	31.00
FRT ID	Freight Quote ID # Quote #18866540		1	0.00	0.00

NOTES
 -3 year limited warranty
 -Includes two straps per roll
 -Quote expires in 30 days
 -Ships quickly

Subtotal	3,131.00
Tax	292.96
Freight	420.00
Total	3,843.96

EZ Flex collects and remits tax in the following states: AZ, CA, CO, CT, GA, IL, IN, KS, KY, LA, MA, MD, MI, MN, NJ, NC, NY, OH, OK, PA, SC, TX, UT, VA, WA and WI. Please submit your completed exemption certificate to ensure you aren't charged tax, if applicable.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: USMS

Campus Principal: Carlos Valdez

Originator's Email: adanza4@uisd.net

Board Member: Rick Rodriguez

Board Member: _____

Board Member: _____

Description of Request: (club shirts) monetary assistance to purchase shirts for clubs

Estimated Cost of Request: \$1320 16.50 per shirt

Principal or Director Signature: [Signature] Date: 10/3/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Ricardo Rodriguez by A. Salinas Date: 10/4/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: TRAUTMANN MIDDLE SCHOOL

Campus Principal: LETICIA MENCHACA

Originator's Email: lmenchaca@uisd.net

Board Member: JAVIER MONTEMAYOR

Board Member: _____

Board Member: _____

Description of Request: STUDENT OF THE MONTH SHIRTS

Estimated Cost of Request: \$1,112.75

Principal or Director Signature: *Leticia Menchaca* Date: 9/18/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Priscilla Rodriguez for Javier Montemayor* Date: 9/18/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

GRAPHICS STORE

7558 SAND ST.

FT. WORTH, TX 76118

Phone _____

Campus _____

Date _____

TMS _____

Rm # _____

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
185		STUDENT OF THE MONTH SHIRTS	\$6.55		\$1,211.75
1		DISCOUNT	(\$99.00)	(\$99.00)	(\$99.00)
				\$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
		EMAIL to campus: msantill@uisd.net		\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total \$1,112.75
 Remarks _____ Grand Total \$1,112.75

M GARCIA
 Originator (PRINT) _____ Date 9/17/19
 Administrator Signature _____ Date 9/18/19

Budget Coordinator _____ Date _____
 Other _____ Date _____



ORDER FORM

CUSTOMER # _____

Artwork # _____

Date Needed: ____ / ____ / ____

ORDERS WILL SHIP IN 5 - 7 DAYS FROM INVOICE APPROVAL

Billing Information (Check here if same as Customer Information)

CONTACT NAME MELINDA SANTILLAN / MARLYNN GARCIA CELL # (REQUIRED) 956-645-2481

ORGANIZATION NAME TRAUTMANN MIDDLE SCHOOL

EMAIL ADDRESS msantill@uisd.net PHONE # 956-473-7401

ADDRESS 8501 CURLY LANE CITY LAREDO STATE TX ZIP 78045

Tax Exempt Tax Exempt forms must be attached or on file in order to receive tax exemption

Payment type: Check Credit Card PayPal EFT Purchase Order (PO)

Checks can be mailed to **7558 Sand St. Ft. Worth, TX 76118**

All orders must be paid in full or with a P.O. before screen printing or embroidery of items will begin. For faster payment processing, contact your Account Manager to pay by PayPal or Electronic Funds Transfer (EFT)

Shipping Information (Check here if same as Billing Information)

SHIP PICK UP (Discounts apply for PICK UP orders.) **7558 Sand St. Fort Worth, TX 76118**
No need to fill out shipping section if picking up order.

NAME _____ CELL # _____

EMAIL ADDRESS _____ PHONE # _____

ADDRESS _____ CITY _____ STATE _____ ZIP _____

Please check one: Residential School/Church Other _____

For shipping to a residential/other address there is a \$15 charge per box

PROMO CODE

Order Information

GARMENT STYLE # 5000 GARMENT COLOR: GRAY

YOUTH				ADULT						
	S (6-8)	M (10-12)	L (14-16)	XL (18-20)	S	M	L	XL	2XL	3XL
QTY	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
					45	70	45	25		

NOTE: 4XL, 5XL, 6XL AVAILABLE IN SELECT STYLE

First Screen Printing Set Up is free of charge. An additional set up will cost of \$50/ink color will be added for shirts smaller than Youth Small. Please note there is an additional charge per shirt for sizes larger than XL. Please contact your Account Manager for sizes not listed.

Please return this form to your Account Manager for pricing quote and to complete your order. You will receive an email when your order is ready for pickup or has shipped for delivery.



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

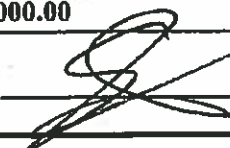
Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: Discretionary Funds needed to purchase basketball equipment for the Alexander High School Girls Basketball Team

Estimated Cost of Request: \$1,000.00

Principal or Director Signature:  Date: 7/30/19

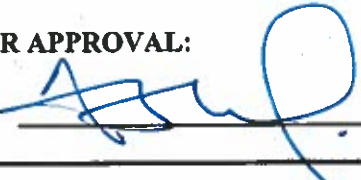
ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature:  Date: 10/1/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: 116 Matias De Llano, Jr. Elementary School

Campus Principal: Diana Korrodi

Originator's Email: erodr03@uisd.net Esmeralda C. Rodriguez, Librarian

Board Member: Mr. Judd Gilpin (2,500.00)

Board Member: Mr. Javier Montemayor (2,500.00)

Board Member: _____

Description of Request: Library books

Estimated Cost of Request: \$5,000

Principal or Director Signature: Diana Korrodi **Date:** 9/25/19

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:** 9/25/19

BOARD MEMBER APPROVAL: Yes No _____

Signature: Judd Gilpin by A. Salinas **Date:** 9/25/19

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

September 24, 2019

Good Morning Mr. Gilpin,

I hope this email finds you and yours well.

I come to you today to start a "Beg for Books" campaign for our students. Every year that we begin our year long AR challenge it is both heartwarming and heartbreaking to watch the love that our students have for reading. Obviously it is heartwarming to enjoy the way our awesome students enter through the library doors with enthusiasm and vigor to make their book selections. By the same token, it is just as heartbreaking to have to remove books from our collection when I know we don't have the funds to replace them with. So at the end of the year, I weed only books that are totally unsalvageable. Unfortunately, as much as I'd like to toss out a large number of books that our students literally "love to death," I don't. I tape, glue and do anything and everything except put a rubber band around them to keep them together. As tattered, torn, and tired as they may be, it's better than not having them at all. As much as we use a variety of e-book collections to supplement our reading, there's just nothing like having a physical book in your hands to curl up with. Our students love to escape to unfamiliar lands that they can dream of visiting one day with strong diverse characters they use as role models to fill their imaginations with choices and possibilities. Or role models they read about in biographies such as yourself, our knowledgeable and honorable board member, making decisions that will impact and benefit our students to create lifelong readers.

Statistics listing the vast benefits of reading help us to understand what the priceless investment in books can do for our young U.I.S.D. future leaders. Therefore, I come to you to humbly "Beg for Books" as I offer you an opportunity to use your board discretionary funds for our extremely deserving Matias De Llano, Jr. Elementary students and the future of their new and exciting reading adventures. Thank you in advance for touching the lives of our students, one book at a time.

Respectfully,



Mrs. Diana Korrodi, Principal Matias De Llano, Jr. Elementary



Mrs. Esmeralda C. Rodriguez, Librarian Matias De Llano, Jr. Elementary

Board of Trustees

Ramiro Velz, III
President
District 4

Javier Montemayor, Jr.
Vice-President
District 5

Ricardo "Rick" Rodriguez
Secretary
District 2

Ricardo Molina, Sr.
Parliamentarian
District 1

Aliza Flores Oliveros
Member
District 3

Juan Roberto Ramirez
Member
District 6

Judd Gilpin
Member
District 7

Roberto J. Santos
Superintendent



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo

Board Member: Javier Montemayor

Board Member: _____

Description of Request: Requesting IXL Program for 8th grade Social Studies and a raspa machine to be used staff and students (incentives/fundraiser).

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: *Pamela Arredondo* Date: 8/10/19

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Javier Montemayor by A. Salinas* Date: 9/25/19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ Date: _____



UPGRADE QUOTE

QUOTE #A15-1369384
DATE: Aug 9, 2019

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

To:
Cindy Monsivais
United ISD
201 Lindenwood
Laredo, TX 78045

SALESPERSON	Account #	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
Erin Longo	A15-1369384	Aug 9, 2019 - October 23, 2021	October 23, 2019

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL Site License (Grade 8: 250 students: at Clark Middle School) Subjects: Social Studies.	\$2,000	\$2,000
		SUBTOTAL	\$2,000
		SALES TAX	--
		SHIPPING & HANDLING	-
		TOTAL DUE	\$2,000

Ordering instructions:

We accept payment by purchase order, check, or credit card. School POs should be faxed to 1-650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order.



INVOICE

Casa Juarez Restaurant Supply Co.

701 MARKET ST. LAREDO, TEXAS 78040
 PHONE (956) 723-5588
 FAX (956) 723-9169
 Casa-Juarez@hotmail.com

INVOICE DATE 08/09/19

INVOICE NO. 1843052

SHIP TO 181112-1
 CLARK MIDDLE SCHOOL REA
 500 W. HILLSIDE RD.
 LAREDO, TX 78041
 ATTN. PAM RENDON

BILL TO 181112-1
 CLARK MIDDLE SCHOOL REAR
 500 W. HILLSIDE RD.
 LAREDO, TX 78041

REQUIRED SHIP DATE 08/09/19

TERMS CHECK

CUST. ACCT. NO. 181112-1
 PURCHASE ORDER NUMBER QUOTE-LERMA 020
 HOUSE

ORDER NO. 08/09/19

SHIP VIA 2 OUR TRUCK

SPECIAL INSTRUCTIONS

ORDERED	SHIPPED	BO	UM	PRODUCT CODE/DESCRIPTION	TAX	PRICE	EXTENSION
1	1		EA 1003	1003S SNO-KONETTE ICE SHAVER	N	790.01	790.01
				DOOR SOLD SEPARATELY #1160			
1	1		JG 25210	(GAL) STRAWBERRY RTU SNO-KONE SYRUP	N	8.10	8.10
1	1		JG 25271	(GAL) BUBBLE GUM (BLUE) RTU SNO-KONE SYRUP	N	8.10	8.10
				BLUE BLUE BLUE			
1	1		JG 25240	(GAL) PINEAPPLE RTU SNO-KONE SYRUP	N	8.10	8.10
1	1		JG 25211	(GAL) CHAMOYADA RTU SNO-KONE SYRUP	N	8.10	8.10

RECEIVED THE ABOVE MERCHANDISE IN GOOD ORDER.

PRINT NAME

NON-TAX AMOUNT \$22.41
 TAX \$0.00
 TOTAL \$22.41

WE APPRECIATE YOUR BUSINESS.

Thank You!

PLEASE PAY ON THIS INVOICE. RETURNED MERCHANDISE IS SUBJECT TO A 25% HANDLING CHARGE. WRITTEN PRE-AUTHORIZATION IS REQUIRED TO RETURN CLAIMS IF ANY MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. SELLER MAKES NO WARRANTY OF ANY KIND EXPRESS OR IMPLIED EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE MERCHANTABLE QUALITY, AND BUYER ASSUMES ALL RISKS AND LIABILITY FOR RESULTS OBTAINED BY USE OF THE MATERIAL COVERED BY THIS ORDER WHETHER USED SEPARATELY OR IN COMBINATION WITH OTHER PRODUCTS. A 1 1/2% PER MONTH SERVICE CHARGE (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS PAST DUE. CUSTOMER AGREES TO PAY ALL COURT COSTS AND ATTORNEY'S FEES FOR THE OBLIGATION HEREIN IN THE EVENT LITIGATION ENSUES FOR COLLECTION OF SAME.



Exhibit A

United Independent School District Board of Trustees Discretionary Funds Request Form Fiscal Year 2019-2020

Requesting Campus: Veterans Memorial Elementary

Campus Principal: Luz Edith Serna-Ramirez

Board Member: Ramiro Veliz

Board Member: _____

Board Member: _____

Description of Request: I am requesting 4 picnic tables for the courtyard. Students will be able to use them during recess and programs.

Estimated Cost of Request: \$4,666.80

Principal or Director Signature: *Luz Edith Serna-Ramirez* Date: 9-13-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *Ramiro Veliz by A. Salenore* Date: 9/30/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

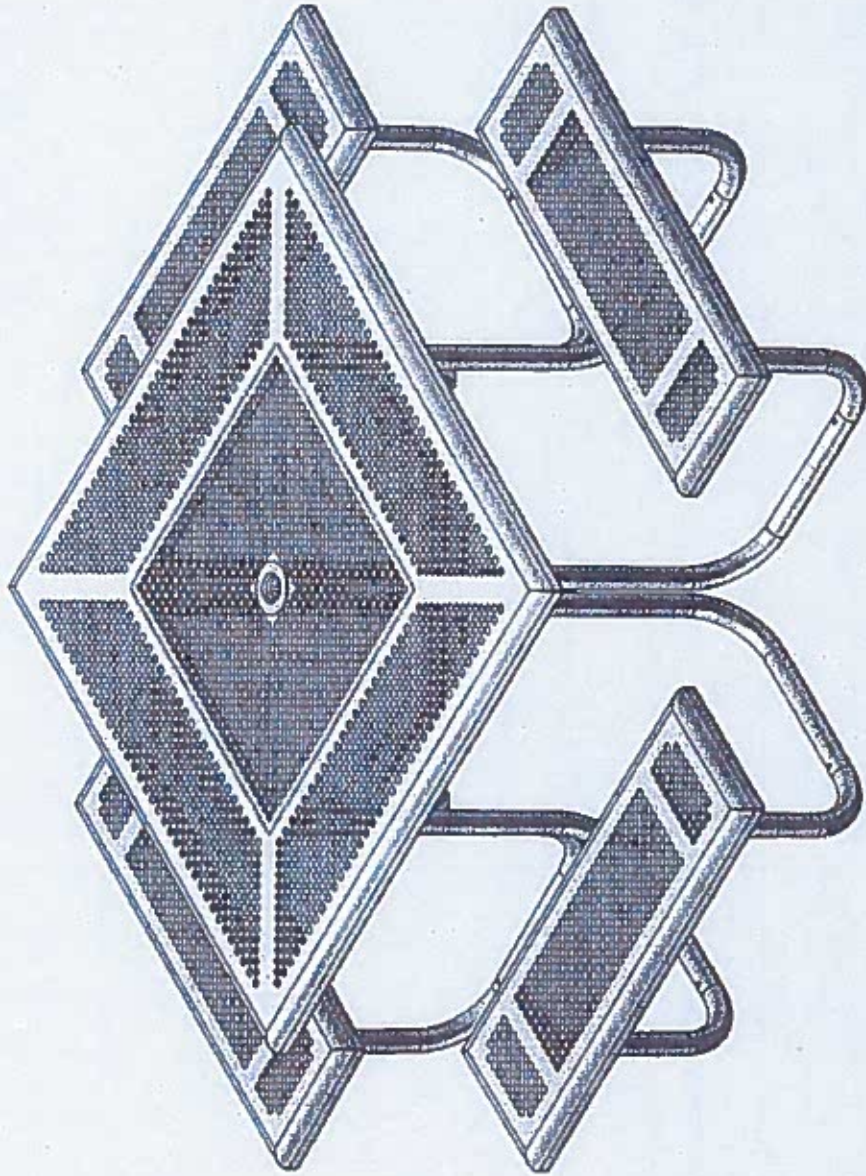
Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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

Site Amenities

BY SUPERIOR RECREATIONAL PRODUCTS



Model #
T46PERF



A PLAYCORE Company

Yeltonia Priddy

46 in. Square Perforated Portable Table, Textured Poly Coating

Model: T48PERF-POLY

More Details

Select Mounting

None



Select Frame Powder Coat Color

Black



Select Seat Poly Color

Black



Select Table Top Poly Color

Black



(4)

Personnel

YME



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

JR Inc.

PO Box 2816 Universal City, Texas 78418

Phone 1800-683-0845

Campus Veterans Memorial 956-473-1200

Date September 30, 2019

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

Budget Code

Account Code

Approval Code: Discretionary funds Discount: _____

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
4	Webcoat	#T46PERF 46" Square Table Rolled Edges	\$1,667.70		\$4,666.80
		Large hole 11 gauge punched steel, 2" Legs Portable	\$0.00		\$0.00
		Price includes delivery and installation	\$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 **\$4,666.80**
 Remarks _____ Grand Total **\$4,666.80**

Originator Luz Edith Ramirez Date 9/13/19
 Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: ARMANDO SALAZAR

Originator's Email: asalazar1@uisd.net

Board Member: RAMIRO VELIZ III

Board Member: _____

Board Member: _____

Description of Request: STUDENT INCENTIVES TO CELEBRATE DOWNSYNDROME WEEK

Estimated Cost of Request: \$1500.00

Principal or Director Signature: *Armando Salazar* Date: 9-27-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____

Signature: *R Veliz III* Date: 10/8/19

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD APPROVAL DATE: _____

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



**United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020**

Exhibit A

Requesting Campus: Roosevelt Elementary

Campus Principal: Sylvia A. Ruiz

Originator's Email: sruiz@uisd.net

Board Member: Ramiro Veliz, III

Board Member: _____

Board Member: _____

Description of Request: Student Incentives - \$1,500 & Staff Incentives - \$1, 500

Estimated Cost of Request: \$3,000.00

Principal or Director Signature: *[Signature]* **Date:** 10-8-19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: *Priscilla Rodriguez for Ramiro Veliz, III* **Date:** 10-8-19

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD APPROVAL DATE: _____

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2019-2020

Exhibit A

Requesting Campus: United SOUTH High school

Campus Principal: Adriana Ramirez

Originator's Email: jesus.berlanga@uisd.net

Board Member: Mr. Ramiro Veliz III 750⁰⁰

Board Member: Mr. Ricardo "Rick" Rodriguez 750⁰⁰

Board Member: Mr. Ricardo Molina, Sr. 750⁰⁰

Description of Request: funds for VITA program at USHS.
to provide meals for volunteer students during tax season.

Estimated Cost of Request: ^{Incentives, Supplies} \$3,000

Principal or Director Signature: *Adriana Ramirez* Date: 10/3/19

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes No
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No
Signature: *RJH* Date: 10/8/19

BOARD MEMBER APPROVAL: Yes No
Signature: *Ricardo Rodriguez by R. Molina* Date: 10/8/19

BOARD MEMBER APPROVAL: Yes No
Signature: *Ricardo Molina by R. Molina* Date: 10/8/19

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: United South High School

Campus Principal: Mrs. Adriana Ramirez

Board Member: Roberto Ramirez 780 ac

Board Member:

Board Member:

Description of Request: See page 1

Estimated Cost of Request: See page 1

Principal or Director Signature: See page 1 Date:

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Juan Roberto Ramirez by A. Salinas Date: 10/8/19

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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