



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Requests from Board Members in re: Use of Board Trustees Discretionary

Funds

SUBMITTED BY: Ramiro Veliz, III **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: July 21, 2020

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:



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2018-2019
2019-2020

Requesting Campus: United South High School - main (Volleyball)

Campus Principal: Adriana Ramirez

Board Member: Javier Montemayor

Board Member:

Description of Request: \$1000 to go toward purchasing volleyball shoes for the program.

Estimated Cost of Request: \$1000

Principal or Director Signature: [Signature] Date: 6/17/20

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No

Signature: Javier Montemayor, Jr. Date: 06/17/20

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

Cardinal's Sport Team Sales

8524 Slide Road

Lubbock, TX 79424

Phone 1-800-658-2666

Campus ATHLETICS/ USHS Rm # GYM

Date June 16, 2020

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
10	EF8526	NS WOS Crazyflight Mid (WHT/WHT/WHT/5)	\$98.00	\$98.00	\$980.00
1		Shipping and Handling	\$20.00	\$20.00	\$20.00
				\$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 \$1,000.00
 Remarks United South HS- VOLLEYBALL Shoes PO Grand Total \$1,000.00

Deborah Martinez
 Originator (PRINT) _____ Date 6/16/20
 Administrator Signatures _____ Date 6/17/20

Budget Coordinator _____ Date _____
 Other _____ Date _____

Quote

Quote expires



Cardinals Sport Team Sales
 6524 Slide Road
 Lubbock, TX 79424
 (800) 658-2666 (806) 765-6645
 www.cardinals-sportcenter.com

Ticket #: R06177
 Ticket date: 6/16/20
 Station: JGO

*** Hold For PO ***

Sold to: ** UNITED ISD - PO
 201 LINDENWOOD
 LAREDO, TX 78045
 956 334.3167
 COACH DEBBIE MARTINEZ

Ship to: UNITED ISD ATHLETICS
 5208 SANTA CLAUDIA LANE
 PO# USHS VB MARTINEZ
 dmarl79@uisd.net
 LAREDO, TX 78043

Customer #:	UNI001	Ship date:		Ship-via code:			
Sales Rep:	JGO	Location:	07	Terms:		DUE ON RECEIPT	
Quantity	Item #	Mfg Item #	Primary Vendor	Price	Selling unit	Ext prc	
	Description		Ship-from location				
1	BILL BILL COMPLETE ORDER		CARDS01	0.00	EACH	0.00	
1	NS NO GRID USHS VB MARTINEZ			0.00	EACH	0.00	
10	EF6526 WOS CRAZYFLIGHT MID WHT/WHT/WHT/5		1ADI01	98.00	EACH	980.00	
1	SHIP SHIPPING		CARDS01	20.00	EA	20.00	

User: JGO

Total line items: 4

Sale subtotal: 1,000.00
 Tax: 0.00
 Total: 1,000.00





Exhibit A

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

Requesting Campus: United High School

Campus Principal: Alberto Aleman

Board Member: Javier Montemayor, Jr.

Board Member:

Description of Request: For Volleyball team to buy team equipment and uniform gear (Warm-Up Top)

Estimated Cost of Request: \$3000.00

Principal or Director Signature: [Signature] Date: 9/17/19

SUPERINTENDENT APPROVAL: Yes No Signature: Date:

BOARD MEMBER APPROVAL: Yes No Signature: Javier Montemayor, Jr. Date: 07/01/20

BOARD MEMBER APPROVAL: Yes No Signature: Date:

BOARD MEMBER APPROVAL: Yes No Signature: Date:

BOARD APPROVAL DATE:

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

Cardinal's Sports

6524 Slide Rd.

Lubbock, TX 79424

Phone 800-638-2668

Campus **United HS-Volleyball**

Date **June 22, 2020**

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	TAND01	TS Electric Whistle	\$18.00		\$18.00
1	TAND01	TS Pop-Up Catcher	\$65.00		\$65.00
1	KORN01	Spectrum VB Precision Trainer	\$303.75		\$303.75
10	VX5EC	Perfection Elite Volleyballs	\$56.25		\$562.50
1		Shipping	\$50.75		\$50.75
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total **\$1,000.00**
 Remarks _____ Grand Total **\$1,000.00**

Leticia I. Longoria 6/22/20
 Originator (PRINT) Date

 Budget Coordinator Date

 Administrator Signature Date

 Other Date

Quote

Quote expires



Cardinal's Sport Team Sales
 6524 Slide Road
 Lubbock, TX 79424
 (800) 658-2666 (806) 765-6645
 www.cardinals-sportcenter.com

Ticket #: R06302
 Ticket date: 6/22/20
 Station: JGO

*** Hold For PO ***

Sold to: ** UNITED ISD - PO
 201 LINDENWOOD
 LAREDO, TX 78045
 956.251.0704 CELL
 LETICIA LONGORIA

Ship to: UNITED ISD ATHLETICS
 5208 SANTA CLAUDIA LANE
 PO# UHS VB LONGORIA
 LETICIALONG@UISD.NET
 LAREDO, TX 78043

Customer #: UN1001 Ship date: Ship-via code:
 Sales Rep: JGO Location: 07 Terms: DUE ON RECEIPT

Quantity	Item #	Mfg Item #	Primary Vendor	Price	Selling unit	Ext prc
Description		Ship-from location				
1	BILL			0.00	EACH	0.00
	BILL COMPLETE ORDER		CARDS01			
1	NS NO GRID			0.00	EACH	0.00
	UHS VB LONGORIA					
1	NS NO GRID	TSSELECTWHISTLE		18.00	EACH	18.00
	ELECTRIC WHISTLE		TAND01			
1	NS NO GRID	TSPOUPCATCHER		65.00	EACH	65.00
	POP.UP VB CATCHER		TAND01			
1	NS NO GRID	PSS-SPT		303.75	EACH	303.75
	SPECTRUM VB PRECISION TRAINER		KORN01			
10	NS COLOR ONLY	VX5EC		56.25	EACH	562.50
	PERFECTION ELITE VOLLEYBALLS		1BAD01			
	ORANGE/NA					
	ORANGE/WH					
1	SHIP			50.75	EA	50.75
	SHIPPING		CARDS01			

User: JGO Total line items: 7 Sale subtotal: 1,000.00
 Tax: 0.00
 Total: 1,000.00





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

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Mr. Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Ms. Aliza Flores Oliveros

Board Member:

Board Member:

Description of Request: Pro School EDPUZZLE Program for teachers campus wide

Estimated Cost of Request: \$1,4400.00 \$1,440.00

Principal or Director Signature: [Signature] Date: 7/7/2020

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Griselda Rodriguez for Aliza Flores Oliveros Date: 07/16/2020

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

EDPUZZLE

P. O. Box 446

San Francisco, CA 94104

Phone 650-336-4934

Campus John B. Alexander

Date July 7, 2020

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	Pro School	Unlimited access to Edpuzzle for all teachers campus wide	\$1,440.00		\$1,440.00
		Renewal for one year from (8-10-2020 - 5-28-2021)	\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00

Disposition: Check Mail Pickup Fax Page Total **\$1,440.00**
 Remarks _____ Grand Total **\$1,440.00**

Ernesto Sandoval
 Originator (print)

7/7/20

Date

Administrator Signature

Budget Coordinator

Date

Other

Date



edpuzzle
 PO Box 446
 San Francisco, CA 94104
 (650) 336-4934
 sf@edpuzzle.com
 edpuzzle.com

INVOICE

BILL TO

United Independent School
 District
 201 Lindenwood
 Laredo, TX 78045 US

INVOICE # 4600
DATE 06/16/2020
DUE DATE 07/16/2020
TERMS Net 30

PRODUCT	PRODUCT DESCRIPTION	SALES PRICE	QTY	TOTAL PRICE
Pro School	Unlimited access to Edpuzzle for all the teachers in the school 1 year. Term: 8/10/20 - 5/28/21	1,440.00	1	1,440.00

Feel free to make the payment online, or pay by check to the company address.

BALANCE DUE

\$1,440.00

TERMS AND CONDITIONS

- (1) All spots from the license will expire at the end of the term, regardless of whether they have been occupied or used by a teacher.
- (2) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis.
- (3) The general rules of copyright and license ownership will apply in case a teacher leaves the School or District, regarding the video-content he or she has generated.
- (4) For school/district wide agreements, the renewal price will increase by 8% upon every renewal.
- (5) This agreement will automatically renew at the end of each term for a further term of 1 year unless either party gives the other written notice of termination at least 30 days prior to the end of the relevant term.

Thank you for choosing Edpuzzle!