



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: [Handwritten 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. 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
0006664

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 Page Total \$302.73
 Remarks Order # 17098 Customer # 43569007 Grand Total _____

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

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 800-837-8586
 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	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 9/21/18
 Originator (PRW) Date
[Signature] 9/24/18
 Administrator Signature Date

 Budget Coordinator Date

 Other Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

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

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

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	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 800-637-6566

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	Object	Sub Object	Amount

Budget Code

Account Code

0
0
Phone 800-637-8588
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	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 CLAU	\$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

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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 800-637-8588

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 800-637-6586
 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	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
 Operator (PRINT) _____ Date 9/21/18
[Signature]
 Administrator Signature _____ Date 9/24/18

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

0
0
Phone 800-637-6586
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	622758	3, 2, 1 GO	\$17.74	\$17.74	\$17.74
				\$0.00	\$0.00
		WITH PROCESSING	\$23.80	\$23.80	\$0.00 23.80
				\$0.00	\$0.00
		TOTAL \$2004.52		\$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

Original _____ Date 9/21/18
Administrator 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
064070	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		\$ 12.16	\$ 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	0-05-249153-9	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	1-502-62118-9	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	0-8234-2953-9	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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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
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
136050	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
169646	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

KENNEDY ZAPATA ELEMENTARY
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 LAREDO, TX 78046

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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	Dawey
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	HLD		\$ 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	0-06-243081-0	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	BUL		\$ 19.84	\$ 19.84	1-620-31636-6	05 - 08	N 597.8
286064	R	1	DONNER	AVES	BUL		\$ 19.84	\$ 19.84	1-620-31637-4	05 - 08	N 598
286063	R	1	DONNER	INSECTOS	BUL		\$ 19.84	\$ 19.84	1-620-31638-2	05 - 08	N 595.7
286066	R	1	DONNER	MAMIFEROS	BUL		\$ 19.84	\$ 19.84	1-620-31639-0	05 - 08	N 599
286068	R	1	DONNER	PECES	BUL		\$ 19.84	\$ 19.84	1-620-31640-4	05 - 08	N 597
286069	R	1	DONNER	REPTILES	BUL		\$ 19.84	\$ 19.84	1-620-31641-2	05 - 08	N 597.9
300752	R	1	EASTMAN	ERES TU MI MAMA	RDM		\$ 14.26	\$ 14.26	0-553-53989-2	04 - 08	E
315261	R	1	ESQUIVEL	ES HORA DE IR A LA ESCUELA	POW		\$ 13.70	\$ 13.70	1-508-15698-0	04 - 07	N 372
343786	R	1	FLYNN	HORA DE BEISBOL	EDI		\$ 24.99	\$ 24.99	1-512-42870-1	03 - 06	N 796.35
343787	R	1	FLYNN	HORA DE FUTBOL	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	0-8234-2859-9	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		Order Total	\$ 2,004.52
05					
06					
07	3	\$ 43.80			
08					

AR = Accelerated Reader RC = Reading Counts

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
				\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax 1-800-854-8140 Page Total \$1,521.00
 Remarks Projector screen for Schoolwide Events. Grand Total \$1,521.00

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

Budget Coordinator _____ Date
 Other _____ Date



AUDIO VISUAL AIDS

WE SOLVE MULTIMEDIA MATTERS.
2908 North Flores St. San Antonio, TX 78212
Office 210.732.1234 Toll Free 800.433.1282 Fax 800.854.8140

QUOTE

Quote Number	Date
AVAQ18014-01	10-03-2018

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

Ship To	
Gym Electric Screen	
Phone	
Fax	

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.

SubTotal	\$1,521.00
Shipping	\$0.00
Tax	\$0.00
Total	\$1,521.00

Ernest Mendez
Sales Manager

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

Approved Vendor





UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

BB 528-17
28716

VENDOR NAME AND ADDRESS

ADVANTAGE IMAGING SUPPLY

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

Budget Code

Account Code

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

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 1-949-388-6304 Page Total \$1,081.00
 Remarks TONER/DRUM FOR CLASSROOM PRINTERS Grand Total \$1,081.00

T MARTINEZ 9/12/18
 Originator (PRINT) Date
 Administrator Signature Date

 Budget Coordinator Date

 Other Date

AISSINK.COM

ADVANTAGE IMAGING SUPPLY

32234 Paseo Adelanto, Ste. F,
San Juan Capistrano, CA 92675-3622
Phone: 800-805-7720 Fax: 949-388-6304

Quotation

Number: JR-5416

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 78048

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)			Sub-Total		\$ 1,081.00
			Tax @ 0%		\$ 0.00
			Freight		\$ 0.00
			Total		\$ 1,081.00

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

4601 MAHER AVE.
 LAREDO, TX 78041
 Phone (956) 729-0002
 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
2	VX-261-AG7B-HP	VERTEX RADIO UHF 16 CH 5 WATT PORTABLE	\$189.00	\$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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

NOVASTAR (ZENITRAM COMMUNICATIONS)

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

Budget Code

Account Code

903 SAN DARIO AVE.

LAREDO, TX 78040

Phone (956) 726-1600

Campus KZES Rm #

Date October 4, 2018

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) 726-0222 Page Total \$100.00
 Remarks _____ Grand Total \$100.00

T. MARTINEZ
 Originator _____ Date 10/3/18
 Administrator Signature _____ Date 10/3/18

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
OPEN QUOTE			
2 Year Warranty on New Kenwood Radios			
email: novacomm@sbcglobal.net / www.novastartx.com			

SUB-TOTAL	\$100.00
Service TAX	
SHIPPING	
TOTAL	\$100.00

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 Medina y A. 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 438-3909
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
				\$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
Originator (PRINT) _____ Date _____
Cindy Lugo 9-24-18
Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____
Other _____ Date _____

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 Inflatables Rentals

4 messages

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

Mon, Sep 24, 2018 at 2:31 PM






Invoice/Receipt



Texas Inflatables Rentals
219 Royal Oaks
Laredo , Texas 78043
956-436-3909
texasinflatable rentals.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 FzaW5mbGF0YWJsZXNM3NTcx)

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 Inflatables 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 =	

		\$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 \(MjAxOC0wOS0yNCAxMzozMzo0MnRleGFzaW5mbGF0YWJsZXM3NTcy\)](#)

[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!

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

Mon, Sep 24, 2018 at 2:39 PM

Invoice/Receipt








Texas Inflatible 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 \(MjAxOC0wOS0yNCxMzozNzozOHRleGZzaW5mbGF0YWJsZXM3NTcz\)](#)

[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 Inflatable Rentals

1 message

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

Mon, Sep 24, 2018 at 2:33 PM

Invoice/Receipt



Texas Inflatable Rentals

219 Royal Oaks
Laredo , Texas 78043
956-436-3909
texasinflatable rentals.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 \(MjAxOC0wOS0yNCAxMzoyNzoxNHRleGZaW5mbGF0YWJsZXM3NTcw\)](#)

[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: [Signature] Date: 10/4/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes [check] No

Signature: Ricardo Molina by [Signature] 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 Flores 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.

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



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

Requesting Campus: George Washington Middle School

Campus Principal: Beth Porter

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

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
 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



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: [Handwritten Signature]

Date: 09/12/18

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature:

Date:

SUPERINTENDENT APPROVAL: Yes No

Signature:

Date:

BOARD MEMBER APPROVAL: Yes No

Signature: [Handwritten Signature]

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. Salome 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 Managment 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

(Mobile Cart) + \$790

Mobile Cart

Vendor: Summit Integration Systems

Cart: AVer C30i+ Intelligent Charging Cart

Cost: \$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: judith@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

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: judith@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

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Non-Discrimination Policy

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.

[Quoted text hidden]

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

Mon, Sep 17, 2018 at 2:26 PM

Thank you Judy,
How much is the charging station ?

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

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

[Quoted text hidden]

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

Mon, Sep 17, 2018 at 4:39 PM

Laura,

Here is the price information you requested. I hit send inadvertently on the last email

Prices Reference: RFP 2018-009

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 \$50.00 per teacher for supplies for a total of \$3,700.00

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 [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.



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 - \$3000.00
Teacher Incentives - \$2,000.00

Estimated Cost of Request: \$5,000.00

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 [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

VENDOR NAME AND ADDRESS

**Oriental Trading Company -----RFP 2012-032 -
Incentives, Promotional Items And Various Apparel**

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

Phone _____
 Campus Bonnie L. Garcia Elem. Rm # _____
 Date September 28, 2018

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		ORIENTAL TRADING PURCHASE OF STUDENT INCENTIVES	\$1,000.00	\$1,000.00	\$1,000.00
		NEED TO VIEW ITEMS, NOT ALL ITEMS ON STOCK		\$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
				\$0.00	\$0.00

Disposition: Check _____ Mail _____ PickUp _____ Fax 724-8081 Page Total \$1,000.00
 Remarks _____ Grand Total \$1,000.00

Patricia E. Lañas 9/28/18
 Originator (PRINT) Date
Patricia E. Lañas 9/28/18
 Administrator Signature Date

_____ Date
 Budget Coordinator Date
 _____ Date
 Other Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Wal-Mart 5713 -----RFP 2014-063 -Groceries, General Merchandise And Digital Printout

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

Phone _____
Campus Bonnie L. Garcia Elem. Rm # _____
Date September 28, 2018

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		WALMART PURCHASE OF STUDENT INCENTIVES	\$1,000.00	\$1,000.00	\$1,000.00
				\$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
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				\$0.00	\$0.00
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				\$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 724-8081 Page Total \$1,000.00
Remarks _____ Grand Total \$1,000.00

Patricia E. Lañas 9/28/18
Originator (PRINT) Date
Patricia E. Lañas 9/28/18
Administrator Signature Date

Budget Coordinator Date

Other Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Sams Club ---RFP 2014-063 -Groceries, General Merchandise And Digital Printout

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

Phone _____
Campus Bonnie L. Garcia Elem. Rm # _____
Date September 28, 2018

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		SAM'S CLUB PURCHASE OF STUDENT INCENTIVES	\$1,000.00	\$1,000.00	\$1,000.00
				\$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 724-8081 Page Total \$1,000.00
Remarks _____ Grand Total \$1,000.00

Patricia E. Lañas 9/28/18
Originator (PRINT) _____ Date _____
Patricia E. Lañas 9/28/18
Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____

Other _____ Date _____



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Wal-Mart 5713 -----RFP 2014-063 -Groceries, General Merchandise And Digital Printout

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

Phone _____
 Campus Bonnie L. Garcia Elem. Rm # _____
 Date September 28, 2018

Approval Code: _____ Discount: _____

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
		SHIPPING AND HANDLING		\$0.00	\$0.00
1		WALMART PURCHASE OF TEACHER INCENTIVES	\$2,000.00	\$2,000.00	\$2,000.00
				\$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
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				\$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 724-8081
 Remarks _____ Page Total \$2,000.00
 Grand Total \$2,000.00

Patricia E. Lañas 9/28/18
 Originator (PRINT) Date
[Signature] 9/28/18
 Administrator Signature Date

_____ Date
 Budget Coordinator Date
 _____ Date
 Other Date



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: Luz Edith Serna-Ramirez Date: 9/21/18

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.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Texas Inflatables Rentals

219 Royal Oaks Laredo, Texas 78043

Phone 956 436-3909

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 Slide and 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
Luz Ramirez 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.