



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: Juan Roberto Ramirez **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: December 20, 2017

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

RATIONALE:

BUDGETARY INFORMATION:

Budget Amendment as needed

POLICY REFERENCE & COMPLIANCE:



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015

Requesting Campus: Transportation Dept.

Campus Principal: Jose E. Aranda, Transportation Director

Board Member: _____

Board Member: Ricardo Rodriguez, Ramiro Veliz

Description of Request: Necessary for the replacement of Employees Lounge items that are no longer operable and are making the use of the lounge by employees difficult - thanks,

Estimated Cost of Request \$ 13,362.00 (# 668-10 each)

Principal or Director Signature: Jose E. Aranda, Transp. Dir. Date 12-1-2017

Associate Superintendent Approval: Yes _____ No _____

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes _____ No _____

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No _____

Board Member Signature: Ramiro Veliz, III by [Signature] Date 12/7/17

Board Member Approval: Yes No _____

Board Member Signature: Ricardo Rodriguez by [Signature] Date 12/7/17

Board Approval: Yes _____ No _____ Date Approved: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

**Lowes Home Center, Inc. -----RFP 2014-063 -Groceries,
General Merchandise And Digital Printout**

Phone _____
 Campus _____ Rm # _____
 Date November 30, 2017

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|--------|-----------------------|----------------|----------------------|----------------------|
| | | SHIPPING AND HANDLING | | \$0.00 | \$0.00 |
| 3 | 221357 | Microwave | \$149.00 | \$149.00 | \$447.00 |
| | | | | \$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 _____ Page Total \$447.00
 Remarks _____ Grand Total \$447.00

Originator (PRINT) _____ Date 12-1-2017
 Administrator Signature J. TRANSP. DIR. Date _____

Budget Coordinator _____ Date _____
 Other _____ Date _____

PROJECT ESTIMATE

CONTACT: TRANSPORTATION, UISD SOUT
CUST #: 160584561

SALESPERSON: TOZCANO, GUILLERMO
SALES #: 940539

PROJECT NUMBER: 524888645

DATE ESTIMATED: 11/30/17

| QTY | ITEM # | ITEM DESCRIPTION | VEND PART # | PRICE |
|------------------|--------|--------------------------------|-------------|--------|
| 3 | 221357 | GE 2.0-CU FT CTP MWO JES2051SN | JES2051SNSS | 447.00 |
| TOTAL FOR ITEMS | | | | 447.00 |
| FREIGHT CHARGES | | | | 0.00 |
| DELIVERY CHARGES | | | | 0.00 |
| TAX AMOUNT | | | | 36.88 |
| TOTAL ESTIMATE | | | | 483.88 |

This Quote is valid until 12/30/17.

MANAGER SIGNATURE

DATE

THIS ESTIMATE IS NOT VALID WITHOUT MANAGER'S SIGNATURE.
THIS IS AN ESTIMATE ONLY. DELIVERY OF ALL MATERIALS CONTAINED IN THIS
ESTIMATE ARE SUBJECT TO AVAILABILITY FROM THE MANUFACTURER OR SUPPLIER.
QUANTITY, EXTENSION, OR ADDITION ERRORS SUBJECT TO CORRECTION. CREDIT
TERMS SUBJECT TO APPROVAL BY LOWES CREDIT DEPARTMENT.

LOWES IS A SUPPLIER OF MATERIALS ONLY. LOWES DOES NOT ENGAGE IN THE PRACTICE
OF ENGINEERING, ARCHITECTURE, OR GENERAL CONTRACTING. LOWES DOES NOT ASSUME
ANY RESPONSIBILITY FOR DESIGN, ENGINEERING, OR CONSTRUCTION; FOR THE
SELECTION OR CHOICE OF MATERIALS FOR A GENERAL OR SPECIFIC USE; FOR
QUANTITIES OR SIZING OF MATERIALS; FOR THE USE OR INSTALLATION OF MATERIALS;
OR FOR COMPLIANCE WITH ANY BUILDING CODE OR STANDARD OF WORKMANSHIP.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Sam's Club

Phone _____
 Campus _____
 Date November 30, 2017

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

Budget Code _____ Account Code _____

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|-----------|------------------------------------|----------------|----------------------|----------------------|
| 25 | 393462 | FABRIC STACK CHAIRS GREY FRAME | \$19.98 | \$19.98 | \$499.50 |
| 2 | 172093 | 60 IN ROUND TABLE STACKABLE DESIGN | \$99.98 | \$99.98 | \$199.96 |
| 2 | 45655 | 8' FOLDING TABLE STACKABLE DESIGN | \$79.88 | \$79.88 | \$159.76 |
| 1 | 980049681 | COPPER SKILLET | \$29.98 | \$29.98 | \$29.98 |
| | | | | \$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 ~~1200.00~~
 Remarks _____ Grand Total ~~1200.00~~

David Hernandez ~~05/2017~~ 12.01.17
 Originator (PRINT) _____ Date
J. E. Sullivan 12-1-2017
 Administrator Signature _____ Date
Transp. Dir.

Budget Coordinator _____ Date \$ 889.20
 Other _____ Date

USE THIS FORM FOR YOUR NEXT FAX 'N' PULL ORDER.

Just enter the qty. of each previously selected item desired, add any new items and fax back to your
 4810 SAN BERNARDO AVE SAM'S CLUB.

ORDER#: 21864
 MEMBER#: XXXXXXXX0

Fax 'n' Pull Order Form

TOTAL SALE
 (Tax not included)
 859.22

TAX EXEMPT YES ___ NO ___

DATE OF PICKUP:

EMAIL:

| NEXT ORDER QTY | ITEM # | DESCRIPTION | ORDER QTY | PULLED QTY | RETAIL | TOTAL (tax not incl.) |
|----------------|--------|------------------------------------|-----------|------------|--------|-----------------------|
| | 393462 | FABRIC STACK CHAIR GREY FRAME | 25 | 25 | 19.98 | 499.50 |
| | 172093 | 60 IN ROUND TABLE STACKABLE DESIGN | 2 | 2 | 99.98 | 199.96 |
| | 45655 | 8' FOLDING TABLE STACKABLE DESIGN | 2 | 2 | 79.88 | 159.76 |
| | | TOTALS: | 29 | 29 | | 859.22 |
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*Denotes replacement item. # Denotes Price dependent on members business location.
 Retails are valid for 10/27/2017.
 This form may also be used for fax orders at any other SAM'S CLUB location.

ORDER#: 21864
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order POS Sheet

TOTAL SALE
(Tax not included)
859.22

EMAIL:

POS # 48580196881



ORDER#: 21864
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order I.D. Tags

TOTAL SALE
(Tax not included)
859.22

EMAIL:

SPECIAL INSTRUCTIONS:

This is 1 of 1 Flat Beds.

Is there any part of this order in the Freezer Cooler?

YES ___ NO ___ If Yes, How Many? ___

Signature of Person who pulled order: _____

THANK YOU FOR YOUR BUSINESS!

ORDER#: 21865
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order POS Sheet

TOTAL SALE
(Tax not included)
29.98

EMAIL:

POS # 48580196891



ORDER#: 21865
MEMBER#: XXXXXXXX0

Fax 'n' Pull Order I.D. Tags

TOTAL SALE
(Tax not included)
29.98

EMAIL:

SPECIAL INSTRUCTIONS:

This is 1 of 1 Flat Beds.

Is there any part of this order in the Freezer Cooler?

YES ____ NO ____ If Yes, How Many? ____

Signature of Person who pulled order: _____

THANK YOU FOR YOUR BUSINESS!



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2014-2015

Requesting Campus: Transportation Dept

Director
Campus Principal: Joe E. Paul, Transp. Director

Board Member: Ramiro Veliz

Board Member: Ricardo Rodriguez

Description of Request: Mr. Hernandez will be attending the TASBO Annual Conference which will be offering several Transportation and student management courses that will serve the Department goals and objectives well.

Estimated Cost of Request \$2,248.20 (#1124.10 each)

Principal or Director Signature: Joe E. Paul, Transp. Director Date Dec. 6, 2017

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: Ramiro Veliz III by A. Salinas Date 12/7/17

Board Member Approval: Yes No

Board Member Signature: Ricardo Rodriguez by A. Salinas Date 12/7/17

Board Approval: Yes No Date Approved: _____

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: John Arndt Elementary

Campus Principal: Juanita Zepeda

Board Member: Ricardo Molina (#261.29)

Board Member: Ramiro Veliz (#2000.00)

Board Member: Ricardo Rodriguez (#2000.00)

Description of Request: Campus Needs

(1) Replace Radios for required staff (brought about 10 yrs. ago) (2) 58" T.V. to project/display at the front entrance of office
safety is priority for our campus + equipment must be in tip top shape. student recognition events, etc.
Estimated Cost of Request: \$4261.29 (3) Mascot "Cardinal" used for parades, events, programs brought in 2009. Not presentable but mostly worn out.

Principal or Director Signature: [Signature] Date: 12/13/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Ricardo Molina by R. Salinas Date: 12/15/17

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Ramiro Veliz by R. Salinas Date: 12/15/17

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Ricardo Rodriguez by R. Salinas Date: 12/15/17

BOARD APPROVAL DATE:



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

NOVASTAR COMMUNICATIONS

903 SAN DARIO AVE

LAREDO, TX

Phone FAX 956-726-0222

Campus J.W. ARNDT ELEM Rm #

Date December 5, 2017

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|------|--|----------------|----------------------|----------------------|
| | | ***** DISCRETIONARY FUNDS***** | | \$0.00 | \$0.00 |
| 12 | | KENWOOD TK-3000 UHF PORTABLE RADIO KIT | \$199.00 | \$199.00 | \$2,388.00 |
| 12 | | PROGRAMMING RADIOS TO FREQUENCY | \$5.00 | \$5.00 | \$60.00 |
| 3 | | RADIO ANTENNAS KENWOOD | \$15.00 | \$15.00 | \$45.00 |
| 2 | | KENWOOD CHARGERS | \$55.00 | \$55.00 | \$110.00 |
| | | | | \$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 \$2,603.00
 Remarks _____ Grand Total \$2,603.00

Originator (PRINT) Juanita Zepeda Date 12/8/17
 Administrator Signature [Signature] Date 12/8/17

Budget Coordinator _____ Date _____
 Other _____ Date _____

NOVASTAR COMMUNICATIONS

Proposal

SINCE-1986

Customer

Name Arndt Elementary
 Address 610 San Maria Blvd.
 City LAREDO State TX ZIP 78040
 Phone Mrs. Palafox 473-2801 dpalafox@uisd.net

Date 11/9/2017
 Order No. RADIOS
 Rep CELINA
 FOB LAREDO, TX.

| Qty | Description | Unit Price | TOTAL |
|-----|--|------------|------------|
| 12 | Kenwood TK-3000 UHF portable radio kit | \$199.00 | \$2,388.00 |
| 12 | programming radios to frequency | \$5.00 | \$60.00 |
| 3 | Radio Antennas Kenwood | \$15.00 | \$45.00 |
| 2 | Kenwood chargers | \$55.00 | \$110.00 |

WARRANTY: ON NEW EQUIP.
2 Years Radio Warranty Parts

email: novacomm@sbcglobal.net / www.novastartx.com

Payment Details

Cash P.O
 Check
 Payment Options

Monthly _____
 % Down _____

Balance Due \$2,603.00
 Total \$2,603.00

| | |
|------------------|-------------------|
| SUB-TOTAL | \$2,603.00 |
| | \$0.00 |
| SUB-TOTAL | \$2,603.00 |
| TAX | \$0.00 |
| TOTAL | \$2,603.00 |

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





UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

WALMART SUPER CENTER

4401 HWY 83 SO

LAREDO, TX

Phone _____

Campus J.W. ARNDT ELEM. Rm # _____

Date December 5, 2017

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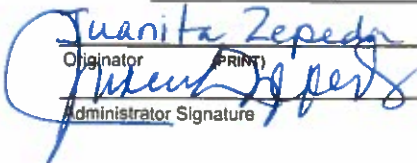
Budget Code

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|------|---|----------------|----------------------|----------------------|
| | | *****DISCRETIONARY FUNDS***** | | \$0.00 | \$0.00 |
| 1 | | SAMSUNG 58" CLASS 4K SMART LED TV | \$800.00 | \$800.00 | \$800.00 |
| 1 | | FULL MOTION ARTICULATING WALL MOUNT KIT | \$44.99 | \$44.99 | \$44.99 |
| | | | | \$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 |

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total \$844.99
 Remarks _____ Grand Total \$844.99


 Originator (PRINT) _____ Date 12/8/17
 Administrator Signature _____ Date 12/8/17

Budget Coordinator _____ Date _____
 Other _____ Date _____



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Varsity Spirit Fashions

P.O. BOX 751210

MEMPHIS, TN

Phone 800-5338022

Campus JW ARNDT Rm #

Date December 5, 2017

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

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|------|-------------------------------|----------------|----------------------|----------------------|
| 1 | 411 | BIG CARDINAL | \$1,398.95 | \$1,398.95 | \$1,398.95 |
| | | RFP 011-2017 | | \$0.00 | \$0.00 |
| | | *****DISCRETIONARY FUNDS***** | | \$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 | \$1,398.95 |
| Grand Total | \$1,398.95 |

Remarks

Juanita Zepeda 12/8/17

Originator (PRINT) _____ Date _____

Administrator Signature _____ Date _____

Budget Coordinator _____ Date _____

Other _____ Date _____



Big Cardinal

#411 \$1398.95

Vision: Mouth

Padding: Padded Tummy & Tail

Box Size: 31X19X19

Clothing: Soft Cotton Gloves & Yellow Tights



Eagle

#500 \$998.95

Vision: Mouth

Padding: N/A

Box Size: 20x20x24

Clothing: Soft Cotton Gloves & Yellow Tights



Hawk-Falcon

#501HF \$998.95

Vision: Mouth

Padding: N/A

Box Size: 20x20x24

Clothing: Soft Cotton Gloves & Yellow Tights

Diana Ramos

dramos@varsity.com



Cardinal

#517 \$1098.95

Vision: Mouth

Padding: N/A

Box Size: 20x20x24

Clothing: Soft Cotton Gloves & Yellow Tights



Wirey Wildcat

#054 \$1098.95

Vision: Mouth

Padding: Padded Tummy

Box Size: 31x19x29

Clothing: N/A



Big Wildcat

#123 \$1098.95

Vision: Mouth

Padding: Padded Tummy

Box Size: 20x20x24

Clothing: N/A



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Ms. Aliza Flores Oliveros

Board Member:

Board Member:

Description of Request: Equipment/Props for Band Competitions

Estimated Cost of Request: 15,000.00 (Ms. Oliveros will be donating 15,000) Band will pay remaining balance out of their budget

Principal or Director Signature: [Signature] Date: 11/27/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Aliza F. Oliveros by A. Salazar Date: 12/7/17

BOARD MEMBER APPROVAL: Yes No

Signature: Date:

BOARD APPROVAL DATE:

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Please Choose Vendor

Phone _____
 Campus Alexander HS Pm # Band Hall
 Date October 30, 2017

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|--------|--|----------------|----------------------|----------------------|
| 1 | | SHIPPING AND HANDLING | \$400.00 | \$400.00 | \$400.00 |
| 16 | CDSL74 | Sideline Screen (4'X7 1/2") no center bar - 39 lbs | \$198.00 | \$198.00 | \$3,136.00 |
| 5 | CDMED | Adjustable edia Frame (4 wheels) | \$462.00 | \$462.00 | \$2,310.00 |
| | | | | \$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 |

Disposition: Check Mail _____ Pickup _____ Fax _____ Page Total **\$5,846.00**
 Remarks Quote Estimate #0000006 attached Grand Total **\$5,846.00**

Joshua A. Martinez *JAM* 10/30/17
 Originator (PRINT) _____ Date
 Administrator Signature _____ Date

Budget Coordinator _____ Date
 Other _____ Date

Marching Designs

Marching Designs
214-789-8222

7961 Staley Dr
Frisco, Texas
75034
United States

Billed To
Joshua Martinez
Laredo Alexander HS
3600 E. Del Mar Blvd.
Laredo, Texas
78041

Estimate Date
10/30/2017

Estimate Number
0000006

| Description | Rate | Qty | Line Total |
|--|-----------------------------|-----|-------------------|
| CDSL74 Sideline Screen (4' x 7 1/2") no center bar - 39 lbs | \$196.00 | 16 | \$3,136.00 |
| CDMED Adjustable Media Frame (4 wheels) | \$462.00 | 5 | \$2,310.00 |
| shipping | \$400.00 | 1 | \$400.00 |
| | Subtotal | | 5,846.00 |
| | Tax | | 0.00 |
| | Estimate Total (USD) | | \$5,846.00 |

Notes

Wheel kits for the screens would be \$135 per screen. If you ship them at the same time, there would be no additional shipping costs.



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Please Choose Vendor

Phone 214788222
 Campus Alexander HS Pm # Band Hall
 Date November 17, 2017

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

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|--------|-----------------------------|----------------|----------------------|----------------------|
| 1 | | SHIPPING AND HANDLING | \$450.00 | \$450.00 | \$450.00 |
| 1 | CDBOX2 | Mobile Stage Box (4'X4'X2') | \$438.00 | \$438.00 | \$438.00 |
| 2 | CDBOX3 | Mobile Stage Box (4'X4'X3') | \$462.00 | \$462.00 | \$924.00 |
| 1 | CDBOX4 | Mobile Stage Box (4'X4'X4') | \$462.00 | \$462.00 | \$462.00 |
| | | | | \$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 Page Total \$2,274.00
 Remarks Marching Designs Invoice 1718046 Attached Grand Total \$2,274.00

Originator Joshua A. Martinez Date 11/17/17
 Administrator [Signature] Date 11/30/17

Budget Coordinator _____ Date _____
 Other _____ Date _____

Marching Designs

Marching Designs
214-789-8222

7961 Staley Dr
Frisco, Texas
75034
United States

Billed To
Joshua Martinez
Laredo Alexander HS
3600 E. Del Mar Blvd.
Laredo, Texas
78041

Date of Issue
11/17/2017

Due Date
12/17/2017

Invoice Number
1710046

Amount Due (USD)
\$2,274.00

| Description | Rate | Qty | Line Total |
|---|----------|-----|------------|
| CDBOX2 Mobile Stage Box (4' x 4' x 2') | \$438.00 | 1 | \$438.00 |
| CDBOX3 Mobile Stage Box (4' x 4' x 3') | \$462.00 | 2 | \$924.00 |
| CDBOX4 Mobile Stage Box (4' x 4' x 4') | \$462.00 | 1 | \$462.00 |
| Shipping | \$450.00 | 1 | \$450.00 |

Subtotal 2,274.00

Tax 0.00

Total 2,274.00

Amount Paid 0.00

Amount Due (USD) **\$2,274.00**



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Sweetwater Sound, Inc. ---RFP 024-2013 -Stereo
Equipment & Pa Systems

Phone _____
Campus Alexander HS Rm # _____ Band Hall _____
Date October 30, 2017

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|---------------|---|----------------|----------------------|----------------------|
| | | SHIPPING AND HANDLING | | \$0.00 | \$0.00 |
| 1 | PLPLUSC | Furman 8+1 Outlet 15A Rk Pwr w/Light | \$235.00 | \$235.00 | \$235.00 |
| 1 | SL32R | Pre Sonus 32-ch Digital Rack Mixer | \$1,395.00 | \$1,395.00 | \$1,395.00 |
| 2 | Hammer88 | M-Audio 88-key Hammer Series Controller | \$395.00 | \$395.00 | \$790.00 |
| 1 | MBP15S129-512 | Apple MBP 15.4 SL/2.9GHZ/RP560/512 GB-USA | \$2,799.00 | \$2,799.00 | \$2,799.00 |
| 1 | APPMBP15 | Apple AppleCare+ for 15" MacBook Pro | \$379.00 | \$379.00 | \$379.00 |
| 1 | IpadP10Si512 | Apple iPad Pro 10.5" WiFi, 512 GB Silver | \$999.00 | \$999.00 | \$999.00 |
| 1 | APPipad | Apple AppleCare+ for 15" MacBook Pro | \$99.00 | \$99.00 | \$99.00 |
| 1 | E900 | Linksys Wireless 802.11n Router | \$35.00 | \$35.00 | \$35.00 |
| 2 | Ethernet05 | Startech 5' Cat6 Ethernet Cable | \$8.00 | \$8.00 | \$16.00 |
| 4 | USB306AB | Hose 6' USB 3.0 Type A to Type-B | \$10.00 | \$10.00 | \$40.00 |
| 4 | USBC-USBA | Startech USB-C to USB-A Adapter | \$19.00 | \$19.00 | \$76.00 |
| 24 | XLR3 | Pro Co 3' XLR-F-CLRM Cable | \$12.00 | \$12.00 | \$288.00 |
| 8 | QTR10A | Pro Co 10' Excelliness TS-TS Ang/Str | \$14.00 | \$14.00 | \$112.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |
| | | | | \$0.00 | \$0.00 |

Disposition: Check _____ Mail _____ PickUp _____ Fax _____ Page Total \$7,263.00
 Remarks Quote #4428419 attached Grand Total \$7,263.00

Joshua A. Martinez 10/30/17
 Originator (PRINT) _____ Date
 Administrative Signature _____ Date

Budget Coordinator _____ Date
 Other _____ Date

Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 4428419
Quote Date 10/26/17
Delivery Method FedEx Ground (Business)
Customer Number 2929392

Quote To: Jacob Thompson
Alexander High School
3600 E del Mar Blvd
Laredo, TX 78041-6559

Ship to: Jacob Thompson
Alexander High School
3600 E del Mar Blvd
Laredo, TX 78041-6559

| Qty. | Item | Description | Retail Price | Your Price | Total |
|------|---------------|---|--------------|------------|------------|
| 1 | PLPLUSC | Furman 8+1 Outlet 15A Rk Pwr w/Light | \$239.00 | \$235.00 | \$235.00 |
| 1 | SL32R | PreSonus 32-ch Digital Rack Mixer | \$1,999.95 | \$1,395.00 | \$1,395.00 |
| 2 | Hammer88 | M-Audio 88-key Hammer Series Controller | \$699.00 | \$395.00 | \$790.00 |
| 1 | MBP15Si29-512 | Apple MBP 15.4 SL/2.9GHZ/FP 560/512GB-USA | \$2,799.00 | \$2,799.00 | \$2,799.00 |
| 1 | APPMBP15 | Apple AppleCare+ for 15" MacBook Pro | \$379.00 | \$379.00 | \$379.00 |
| 1 | iPadP10Si512 | Apple iPad Pro 10.5" Wi-Fi, 512GB Silver | \$999.00 | \$999.00 | \$999.00 |
| 1 | APPiPad | Apple AppleCare+ for iPad | \$99.00 | \$99.00 | \$99.00 |
| 1 | E900 | Linksys Wireless 802.11n Router | \$49.99 | \$35.00 | \$35.00 |
| 2 | Ethernet05 | Startech 5' Cat6 Ethernet Cable | \$12.00 | \$8.00 | \$18.00 |
| 4 | USB306AB | Hosa 6' USB3.0 Type A to Type-B | \$14.10 | \$10.00 | \$40.00 |
| 4 | USBC-USBA | Startech USB-C to USB-A Adapter | \$19.99 | \$19.00 | \$76.00 |
| 24 | XLR3 | Pro Co 3' XLR-F-XLR-M Cable | \$24.99 | \$12.00 | \$288.00 |
| 8 | QTR10A | Pro Co 10' Excellines TS-TS Ang/Str | \$34.99 | \$14.00 | \$112.00 |

Continued on page 2...

Sweetwater

Music Instruments & Pro Audio

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 4428419
Quote Date 10/26/17
Delivery Method FedEx Ground (Business)
Customer Number 2929392

Quote To: Jacob Thompson
Alexander High School
3600 E del Mar Blvd
Laredo, TX 78041-6559

Ship to: Jacob Thompson
Alexander High School
3600 E del Mar Blvd
Laredo, TX 78041-6559

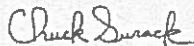
| Qty. | Item | Description | Retail Price | Your Price | Total |
|-------------------------------|------|-------------|--------------|------------|-------|
| Items listed on previous page | | | | | |

A Note from Our President:

Hi, I'm Chuck Surack, owner of Sweetwater.

I want to take the time to personally thank you for your business with Sweetwater. I am so grateful for every customer, and I encourage you to continue to pursue your love of music.

I want you to know that your satisfaction is our first priority. If you have any questions or concerns, please do not hesitate to contact us. 24-hour support is available at Sweetwater.com/sweetcare, or contact our SweetCare Center by phone at (800) 222-4700 (available Mon-Fri 9AM-6PM, Sat 9AM-4PM). Of course, you can call your Sales Engineer anytime. If you need to get in touch with me directly, my email is chuck_surack@sweetwater.com.



Your Sales Engineer is Bob Furlong:

bob_furlong@sweetwater.com
(260) 432-8176 x1326
(800) 222-4700 x1326

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

| | |
|----------------------|------------|
| Subtotal: | \$7,263.00 |
| Shipping & Handling: | \$162.48 |
| Free Shipping Promo: | -\$162.48 |
| Tax: | \$0.00 |
| Total: | \$7,263.00 |



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

VENDOR NAME AND ADDRESS

Please Choose Vendor

Phone _____

Campus _____

Date _____

Alexander HS

Rm # _____

Band Hall

November 27, 2017

| Fund/YR | Func | Org | Prog. Code | Local Option | Proj. Num | Obj. | Sub Object | Amount |
|---------|------|-----|------------|--------------|-----------|------|------------|--------|
| 1948 | 11 | 003 | 11 | 000 | 6387 | 15 | | 383.00 |

Budget Code

Account Code

Approval Code: _____

Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|------|-----------------------|----------------|----------------------|----------------------|
| 1 | | SHIPPING AND HANDLING | \$383.00 | \$383.00 | \$383.00 |
| | | | | \$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 Page Total \$383.00
Grand Total \$383.00

Remarks _____
 Originator Joshua A. Martinez (PRINT) 11/27/17 Date
 Administrator Signature _____ 11/27/17 Date

Budget Coordinator _____ Date _____
 Other _____ Date _____



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Board Member: Mr. Javier Montemayor Jr.

Board Member:

Board Member:

Description of Request: Football Ad Publication 2017-2018

Estimated Cost of Request: \$300.00

Principal or Director Signature: [Signature] Date: 12/6/17

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Javier Montemayor Jr. Date: 12/7/17

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

Alexander High School

Phone 956-473-5880
 Campus _____ Rm # _____
 Date December 5, 2017

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

Approval Code: _____ Discount: _____

| Qty | Item | Description | Unit Price Per | Discounted Price Per | Extension Unit Total |
|-----|------|-----------------------------------|----------------|----------------------|----------------------|
| 1 | | Football Ad Publication 2017-2018 | \$300.00 | \$300.00 | \$300.00 |
| | | | | \$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 \$300.00
 Remarks _____ Grand Total \$300.00

Javier Montemayor Jr. 12/5/17
 Originator (PRINT) _____ Date _____
 Administrator Signature _____ Date _____

 Budget Coordinator _____ Date _____
 Other _____ Date _____



Alejandra Salinas <axsalina@uisd.net>

Fwd: Football Ad Publication

Carmen Rendon <crendon@uisd.net>

Tue, Dec 5, 2017 at 10:38 AM

To: Maria Salinas <axsalina@uisd.net>

To be Paid from Mr. Montemayor's Discretionary funds!

Thanks

Carmen Rendon
COMMUNICATIONS SPECIALIST
United Independent School District
956.473.6279 /crendon@uisd.net

----- Forwarded message -----

From: Venesa Ramirez <vnavarro@uisd.net>

Date: Tue, Dec 5, 2017 at 10:37 AM

Subject: Re: Football Ad Publication

To: Carmen Rendon <crendon@uisd.net>

Good morning Mrs. Rendon,

Hope all is well...we never received payment for Mr. Montemayor's advertisement in the football program. The cost for the full page is \$300.00. Can you please inquire on our payment?

Thank you so much! We appreciate the Districts support!

Venesa L Ramirez
Alexander High School
Teacher - Career and Technology
Room 112
3600 E Del Mar Blvd
Laredo, TX 78045
956.473.5880

On Fri, Aug 25, 2017 at 2:22 PM, Carmen Rendon <crendon@uisd.net> wrote:

Hello Venesa,

Congratulations on your recent position with AHS Dazzlers!

I am sending you the football Ad publication for Javier Montemayor to be included in page 3 or 5 in the program. Should you have any questions please call me.

Carmen Rendon
COMMUNICATIONS SPECIALIST
United Independent School District
956.473.6279 /crendon@uisd.net



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2017-2018

Requesting Campus: Juarez Lincoln Elementary-118

Campus Principal: Roberto G. Ortiz

Board Member: Javier Montemayor, JR.

Board Member:

Board Member:

Description of Request: Rental of moonwalks/inflatables for perfect attendance/ Honor roll per six weeks.

Oct. 13, Dec. 8, Jan. 26, March 8, & May 4

Estimated Cost of Request: \$1,000.00 per six weeks = \$5,000.00 total

Principal or Director Signature: [Signature] Date: 11-27-2017

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Briselda Rodriguez for Mr. Javier Montemayor Date: 11-27-17

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.

Mail

COMPOSE

Inbox (3)

Starred

Sent Mail

Drafts

Deleted Mail

Junk Mail

Migrated/Sent Mail

More

texas inflatable

Move to Inbox

More

Juarez-Lincoln Elementary

Roberto Ortiz

1003 Espejo Molina

Rio Bravo, TX 78046

rortiz@uisd.net

956-286-7574/956-473-3002

Customer Comments:

Fri, Oct 13 8:00 am - 3:00 pm



Sports Bounce House

\$125.00 x 1

= \$125.00



14ft Dry Slide

\$150.00 x 1

= \$150.00



24 Ft. Adrenaline Rush Dry Slide

\$450.00 x 1

= \$450.00



40ft 7 Element Obstacle Course

\$250.00 x 2

= \$500.00

SubTotal

\$1,225.00

General Discount:

225.00 -\$225.00 \$1,000.00

Travel Fee

\$0.00 \$1,000.00

Tax: 0.00%

\$0.00 \$1,000.00

Total \$1,000.00

Deposit Required \$150.00



Roberto G. Ortiz
Principal

Edna Valle
Asst. Principal

A Fax For You

To: Alejandra Salinas

Fax #: 728-8691

From: C. Ugo

Date: 11/14/17

Pages sent: 3 (including cover sheet)

Subject: Discretionary Funds for approval.

Urgent: _____

Forward: _____

