



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: Judd Gilpin **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: August 16, 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 2016-2017

Requesting Campus: Trautmann Middle School

Campus Principal: Leti Menchaca

Board Member: Javier Montemayor

Board Member: _____

Description of Request: Start-up supplies for teachers and attendance incentives for faculty and staff

Estimated Cost of Request \$ 2,000.00

Principal or Director Signature: [Signature] Date 7/26/17

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: _____ Date _____

Superintendent Approval: Yes No

Superintendent Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Member Approval: Yes No

Board Member Signature: _____ Date _____

Board Approval: Yes No Date Approved: _____

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

THE GRAPHICS STORE

7558 SAND ST.
FT. WORTH, TX 76118

Phone 817-429-7746

Campus TMS Rm #
Date July 27, 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
103		POLO SHIRTS	\$12.93	\$12.93	\$1,331.79
5		POLO SHIRTS 2XL	\$14.93	\$14.93	\$74.65
2		POLO SHIRTS 3XL	\$15.93	\$15.93	\$31.86
				\$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 **\$1,438.30**
 Remarks **PLEASE SEND PO TO CAMPUS** Grand Total **\$1,438.30**

LMENCHACA

7/27/17

Originator (PRN)

Date

Administrator Signature

Date

Budget Coordinator

Date

Other

Date



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

WALMART

2815 BOB BULLOCK

LAREDO, TX 78045

Phone

Campus

Date

TMS

Rm #

July 27, 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		FACULTY AND STAFF PERFECT ATTN INCENTIVES	\$550.00	\$550.00	\$550.00
		SUCH AS: RESTAURANT GIFT CARDS (\$5-\$10)		\$0.00	\$0.00
		POST-ITS, PENS, PENCILS, ETC		\$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 **\$550.00**
 Remarks **SEND PO TO CAMPUS** Grand Total **\$550.00**

L MENCHACA 7/27/17
 Originator _____ Date
 Administrator Signature _____ Date 7/27/17

Budget Coordinator _____ Date
 Other _____ Date



Exhibit 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:

Description of Request: Video editing equipment for Football Program

Estimated Cost of Request \$3,650.00

Principal or Director Signature: Date

Associate Superintendent Approval: Yes No

Associate Superintendent Signature: Date

Superintendent Approval: Yes No

Superintendent Signature: Date

Board Member Approval: Yes No

Board Member Signature: Aliza F. Oliveros by Aliza Oliveros Date 8/3/17

Board Member Approval: Yes No

Board Member Signature: Date

Board Approval: Yes No Date Approved:

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Page 1 to 1

VENDOR NAME AND ADDRESS

Apple Store

Phone 1-866-254-8313
 Campus JB Alexander HS Rm # _____
 Date July 20, 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
2	HKR622M/A	SanDisk Extreme Pro SD UHS-II Card USB-C Reader	\$49.95	\$49.95	\$99.90
2	MJ1K2AM/A	USB-C Digital AV Multiport Adapter	\$69.00	\$69.00	\$138.00
2	MNE92LL/A	27-inch iMac with Retina 5K display	\$1,699.00	\$1,699.00	\$3,398.00
				\$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 \$3,635.90
 Remarks _____ Grand Total \$3,635.90

Ernesto Sandoval
 Originator [Signature] (PRINT) Date 7/20/17
 Administrator Signature [Signature] Date 7/24/17

Budget Coordinator _____ Date _____
 Other _____ Date _____



Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC10000003110276862

1 message

Edwin Garcia <egarci80@uisd.net>
To: Ernesto Sandoval <esandoval@uisd.net>
Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:06 PM

Mr. Sandoval,

This is the computer that we discussed earlier this week. This system will greatly improve and help our program. I have also sent the attachments we need to make this system work with the hardware in the fieldhouse (projector). Thank you for your help!

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

From: **Edwin Garcia** <coachedgarcia50@gmail.com>
Date: Fri, Jul 14, 2017 at 2:57 PM
Subject: Fwd: Apple Store Quotation: SC10000003110276862
To: Edwin Garcia <egarci80@uisd.net>

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

From: **Apple Store** <aos_sales_quotes@email.apple.com>
Date: Fri, Jun 30, 2017 at 5:57 PM
Subject: Apple Store Quotation: SC10000003110276862
To: coachedgarcia50@gmail.com



Quotation



Hello!

This quote includes the iMac model we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt
Apple Store for Education

Complete Purchase

Quotation Number: SC10000003110276862

27-inch iMac with Retina 5K display
Part Number: MNE92LL/A

\$1,699.00

1

\$1,699.00

TOT 1817.75



Estimated Total **\$1,699.00**
before applicable taxes

Prices and specifications are subject to change.

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—
Edwin Garcia
J.B. Alexander High School
OdysseyWare Lead Teacher
Varsity Football Offensive Coordinator/Offensive-Line Coach
Go! Dawgs! Go!





Ernesto Sandoval <esandoval@uisd.net>

Fwd: Apple Store Quotation: SC10000003110144268

1 message

Edwin Garcia <egarci80@uisd.net>
To: Ernesto Sandoval <esandoval@uisd.net>
Cc: Joel Lopez <joelop70@uisd.net>

Fri, Jul 14, 2017 at 3:08 PM

Mr. Sandoval,

Here are the attachments that I had mentioned in my previous email. Thank you!



Quotation



Hello!

This quote includes the the adapters we discussed today with your discount already included. When you are ready, clicking the "Complete Purchase" button from this email will take you back to our site, where you will click "Add All to Bag". You'll then have the option to add or remove items from there before placing your order. Thank you again for chatting in with us, and have a wonderful rest of your day!

- Chelley

How to order

Simply click "Complete Purchase", then proceed to checkout online.

If you have any questions about completing your purchase, feel free to email or contact me on 1-866-254-8313 ext. .

Michelle Pyatt
Apple Store for Education

Complete Purchase

Quotation Number: SC10000003110144268



SanDisk Extreme Pro SD UHS-II Card USB-C Reader
Part Number: HKR62ZM/A

\$49.95

1

\$49.95



USB-C Digital AV Multiport Adapter
Part Number: MJ1K2AM/A

\$69.00

1

\$69.00

Estimated Total
before applicable taxes

\$118.95

Prices and specifications are subject to change.

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Apple attempts to offer you competitive prices on current Apple products and selected Sale and Apple Certified Reconditioned products. Your total order price will include the price of the product (on the day of shipping) plus any applicable shipping charges. Apple reserves the right to change prices for products displayed on the Apple Store at any time. Order processing will not begin until we receive all required information and full payment or full authorization, in the case of credit card orders.

—
Edwin Garcia
J.B. Alexander High School
OdysseyWare Lead Teacher
Varsity Football Offensive Coordinator/Offensive-Line Coach
Go! Dawgs! Go!



07/27/2017 14:44

9564735276



Exhibit A

United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2016-2017

Requesting Campus: Lyndon B. Johnson High School

Campus Principal: MR. Armando Salazar

Board Member: Aliza Flores Oliveros

Board Member: _____

Description of Request: Softball Equipment for LBJ Softball Program

Estimated Cost of Request: \$5190.14

Principal or Director Signature: *[Signature]* Date: 7/27/17

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: 8/3/17

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

Page 1 of 1

VENDOR NAME AND ADDRESS

**CARDINAL'S SPORT TEAM SALES 6524
SLIDE, ROAD LUBBOCK,
TX 79424**

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

Phone: 800-658-2886

Budget Code

Account Code

Campus: LBJ HIGH SCHOOL

Rm #: FIELD HOUSE

Date: July 27, 2017

Approval Code:

Discount:

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
20	NS shoes Adult B39222	ADIDAS WMN POWER ALLY 5 CLEATS. COLOR:WHITE SIZE: 5(2),6(3),7(5),7.5(5),8(2),8.5(2), 9(1)	\$49.50	\$49.50	\$990.00
1	RLAFB-3/0	RAWKUBGS 13" LIBERTY ADVANCE FP FIRST BASE MITT FOR RIGHT HANDED THROWER	\$138.00	\$138.00	\$138.00
8	A0415	JUGS SHORT TEE 16" TO 23" BATTING TEE WITH ONE YEAR WARRANTY	\$74.00	\$74.00	\$444.00
2	12912400	SCHUTT HITTING TRAINER NEW 2018 MODEL NUMBER	\$88.00	\$88.00	\$172.00
2	T12-YH80	TCB TRAINING BALLS 3.2" 80 GRAMS	\$44.00	\$44.00	\$88.00
2	T12 YH50	TCB TRAINING BALLS GOLF SIZE	\$32.00	\$32.00	\$64.00
2	TC-12L82	TCB WEIGHTED BALL 3.2" 425 GRAMS	\$105.00	\$105.00	\$210.00
4	WT128	PWR MAX 71"/15LB ALUMINUM BAR	\$204.00	\$204.00	\$816.00
2	WLWTD8406	DEMARINI MOMENTUM WHEELED BAG GOLD	\$54.00	\$54.00	\$108.00
4	WTLFPXN13AXX	LOUISVILLE XENO X18 FP BAT SIZE 32-22(-10) 32-22(-10) 33-22(-11) 33-23(-10)	\$224.96	\$224.96	\$899.84
18	A168501	EASTON 2018 PROWESS HELMET PURPLE/WHITE WITH FACE MASK JUNIOR SIZE	\$49.35	\$49.35	\$888.30
1	RLACM34-3/0	RAWLINGS LIBERTY ADVANCED SERIES CATCHER'S MITT FOR RIGHT HANDED THROWER	\$188.00	\$188.00	\$188.00

Disposition: Check Mail PickUp Fax

Page Total: \$4,956.14

Remarks: 1371R COACH QUIROZ, LBJ SOFTBALL

Grand Total: \$4,956.14

FRANCISCO QUIROZ

7/27/17

Original (PRINT)

Date: 7/27/17

Budget Coordinator

Date

Administrator Signature

Date

Other

Date

Purchasing Dept. 2016



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

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VENDOR NAME AND ADDRESS

CARDINAL'S SPORT TEAM SALES 8524
SLIDE, ROAD LUBBOCK,
TX 79424.

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

Budget Code

Account Code

Phone

Campus

Date

July 27, 2017

Approval Code:

Discount:

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
4	A136220	EASTON BUCKET'S COVER	\$21.50		\$86.00
1		SHIPPING	\$148.00	\$148.00	\$148.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00

Disposition: <input type="checkbox"/> Check <input type="checkbox"/> Mail <input type="checkbox"/> Pickup <input type="checkbox"/> Fax	Page Total	\$234.00
Remarks	Grand Total	\$8,180.14

FRANCISCO OUTROZI 7/27/17
 Originator (PRINT) Date
[Signature] Date
 Administrator Signature Date

Budget Coordinator Date
 Other Date

Quote

Quote expires

Page: 1



Cardinal's Sport Team Sales
6524 Slide Road
Lubbock, TX 79424
(800) 658-2886 (806) 765-6645
www.cardinals-sportcenter.com

Ticket #: Q72972
Ticket date: 7/27/17
Station: MGO

*** Hold For PO ***

Sold to: ** UNITED ISD - PO
201 LINDENWOOD
LAREDO, TX 78045
COACH FRANCISCO QUIROZ

Ship to: UNITED ISD ATHLETICS
5208 SANTA CLAUDIA LANE
PO #, LBJ SFTB QUIROZ, CSC
fquiroz@uisd.net
LAREDO, TX 78046

Customer #: UN1001 Ship date: Ship-via code:
Sls rep: MGO Location: 01 Terms: DUE ON RECEIPT

Quantity	Item #	Mfg Item #	Primary Vendor	Ship-from location	Price	Selling unit	Ext
20	NS SHOES ADULT	B39222			49.50	EACH	990.00
	ADIDAS WMN POWER ALLY 5		1ADI01				
	Color	Size				Quantity	
	WHITE	5				2	
	WHITE	6				3	
	WHITE	7				5	
	WHITE	7 1/2				5	
	WHITE	8				2	
	WHITE	8 1/2				2	
	WHITE	9				1	
1	NS NO GRID	RLAFB-3/0			138.00	EACH	138.00
	RAWLINGS 13" LIBERTY ADVANCE		1RAW01				
	RAWLINGS 13" LIBERTY ADVANCE FP FIRST BASE MITT FOR RIGHT HANDED THROWER						
6	NS NO GRID	A0416			74.00	EACH	444.00
	JUGS SHORT TEE 16" TO 23"		1JKP01				
	JUGS NEW SHORT T 16" TO 23" BATTING TEE WITH ONE YEAR WARRANTY						
2	NS NO GRID	12912400			88.00	EACH	176.00
	SCHUTT HITTING TRAINER		1SCH01				
	NEW 2018 MODEL NUMBER						
2	NS NO GRID	T12-YH80			44.00	EACH	88.00
	TCB TRAINING BALLS 3.2" 80 GRAMS		MARK02				
2	NS NO GRID	T12-YH50			32.00	EACH	64.00
	TCB TRAINING BALLS GOLF BALL SIZE		MARK02				
2	NS NO GRID	TC-12L82			105.00	EACH	210.00



Quote

Quote expires

Page: 2



Cardinals Sport Team Sales
6524 Slide Road
Lubbock, TX 79424
(800) 858-2636 (806) 785-6645
www.cardinals-sportcenter.com

Ticket #: Q72972
Ticket date: 7/27/17
Station: MGO

*** Hold For PO ***

Sold to: UNITED ISD - PO
201 LINDENWOOD
LAREDO, TX 78045
COACH FRANCISCO QUIROZ

Ship to: UNITED ISD ATHLETICS
5208 SANTA CLAUDIA LANE
PO #, LBJ SFTB QUIROZ, CSC
fquiroz@uisd.net
LAREDO, TX 78046

Customer #:	UNI001	Ship date:		Ship-via code:		Terms:	DUE ON RECEIPT
Sls rep:	MGO	Location:	01	Primary Vendor:		Price:	
Quantity	Item #	Mfg Item #	Description	Ship from location	Price	Selling unit	
			TCB WEIGHTED BALL 3.2" 425 GRAMS	MARK02			
4	NS NO GRID	A136220	EASTON COACH'S BUCKET COVER	1EAS01	21.50	EACH	86.00
4	NS NO GRID	WT128	PWR MAX 72" / 16LB ALUMINUM BAR	1GIL01	204.00	EACH	816.00
2	NS NO GRID	WLWTD9406	DEMARINI MOMENTUM WHEELED BAG DEMARINI MOMENTUM WHEELED BAG - GOLD	1WIL01	54.00	EACH	108.00
4	NS BATS	WTLFPXN13AXX	LOUISVILLE XENO X18 FP BAT NA/24 LOUISVILLE FAST PITCH BAT PROGRAM PURCHASE 3 BATS AT \$299.95 AND GET 1 BAT FREE. (AVERAGE PRICE FOR THE 4 BATS IS \$224.96)	1WIL01	224.96	EACH	899.84
18	NS NO GRID	A168501	EASTON 2018 PROWESS HELMET EASTON 2018 PROWESS FAST PITCH BATTER'S HELMET WITH MASK - WHITE/PURPLE - JUNIOR SIZE	1EAS01	49.35	EACH	888.30
1	NS NO GRID	RLACM34-3/0	RAWLINGS LIBERTY ADVANCE MITT RAWLINGS LIBERTY ADVANCE 34" CATCHER'S MITT FOR A RIGHT HANDED THROWER	1RAW01	138.00	EACH	138.00
1	SHIP		SHIPPING	CARDS01	148.00	EA	148.00

User: MGO

Total Line Items: 20

Sale subtotal: 5,190.00

Tax: 0.00

Total: 5,190.00

