



# UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

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

Funds for Various Campuses and Departments

**SUBMITTED BY:** Mike Garza **OF:** Associate Superintendent for Student Support Services

**APPROVED FOR TRANSMITTAL TO SCHOOL BOARD:** \_\_\_\_\_

**DATE ASSIGNED FOR BOARD CONSIDERATION:** November 17, 2021

**RECOMMENDATION:**

It is recommended that the United ISD Board of Trustees approve Requests from Board Members in re: Use of Board of Trustees Discretionary Funds Various Campuses and Departments.

**RATIONALE:**

**BUDGETARY INFORMATION:**

**POLICY REFERENCE & COMPLIANCE:**



United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: A. Gonzalez Middle School

Campus Principal: Araceli Garza

Originator's Email: aracelig@uisd.net

Board Member: Ricardo "Rick" Rodriguez - \$1,500

Board Member: Ramiro Veliz, III - \$1,500

Board Member: Ricardo Molina, Sr. - \$2,500

Description of Request: Disposition of obsolete and salvage furniture

And Purchase replacement chairs/furniture.

Estimated Cost of Request: \$5,500.00 (Split)

Principal or Director Signature: Araceli Garza Date: 11/2/2021

ASSOCIATE SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes ☐ No ☐

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Briselda Rodriguez for Ramiro Veliz, III Date: 11/01/21

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Briselda Rodriguez for Ricardo Rodriguez Date: 11/01/21

BOARD MEMBER APPROVAL: Yes ☒ No ☐

Signature: Briselda Rodriguez for Ricardo Molina Date: 11/01/21

BOARD APPROVAL DATE: \_\_\_\_\_

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

Revised: September 17, 2019



**P.O. Box 2816 • Universal City, TX 78148 • Toll Free: 800-683-0846 • Fax: 210-658-0329**

<b>TO:</b>	<b>United ISD</b>			<b>DATE:</b>	<b>11/01/21</b>
				<b>QUOTE VALID THRU:</b>	<b>11/30/21</b>
				<b>DESTINATION:</b>	<b>Laredo, TX</b>
<b>CONTACT:</b>	<b>Cordelia Jackson</b>	<b>PHONE:</b>	<b>830-758-7181</b>	<b>FAX:</b>	
<b>CAMPUS:</b>					
<b>SPECIAL INSTRUCTIONS:</b>					
<b>QUANTITY</b>	<b>DESCRIPTION</b>			<b>UNIT PRICE</b>	<b>EXTENSION</b>
<b>7</b>	<b>Hon # HVL105.SB11</b>			<b>\$346.55</b>	<b>\$2,425.85</b>
	Highback executive black leather chair				
<b>6</b>	<b>Hon # HSGS6</b>			<b>\$511.87</b>	<b>\$3,071.22</b>
	Accommodate set of two guest chairs				
	Black				
				TOTAL	\$5,497.07
Estimated Delivery:		3-4 weeks			





United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: MR. ARMANDO SALAZAR

Originator's Email: marce@uisd.net

Board Member: RICARDO MOLINA

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: COLORGUARD UNIFORMS AND FLAGS FOR INDOOR SEASON

Estimated Cost of Request: \$ 2,000

Principal or Director Signature: \_\_\_\_\_

Date: 11-4-21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: for Ricardo Molina

Date: 11/11/2021

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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**United Independent School District**  
**Board of Trustees Discretionary Funds Request Form**  
**Fiscal Year 2021-2022**

**Exhibit A**

**Requesting Campus:** LYNDON B. JOHNSON HIGH SCHOOL

**Campus Principal:** MR. ARMANDO SALZAZAR

**Originator's Email:** marce@uisd.net

**Board Member:** RICARDO MOLINA \$2500

**Board Member:** RAMIRO VELIZ II \$2500

**Board Member:** \_\_\_\_\_

**Description of Request:** TRAVEL AND LODGING FOR NATIONAL COMPETITION IN DALLAS, TEXAS

**Estimated Cost of Request:** \$5000.00 (\$2500/ea)

**Principal or Director Signature:** *Armando Salazar* **Date:** 10/27/21

**ASSOCIATE SUPERINTENDENT APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**SUPERINTENDENT APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**BOARD MEMBER APPROVAL:** Yes ☒ No \_\_\_\_\_

**Signature:** *Briselda Rodriguez for Ricardo Molina, Sr.* **Date:** 11/01/2021

**BOARD MEMBER APPROVAL:** Yes ☒ No \_\_\_\_\_

**Signature:** *Briselda Rodriguez for Ramiro Veliz, III* **Date:** 11/05/21

**BOARD MEMBER APPROVAL:** Yes \_\_\_\_\_ No \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**BOARD APPROVAL DATE:** \_\_\_\_\_

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United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: R.S. Killam Elementary

Campus Principal: Agapito Palizo Jr.

Originator's Email: apali04@uisd.net

~~Board Member: Mr. Ricardo Rodriguez~~

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Mr. Rodriguez is awarding the September students of the month a \$25 gift card to Walmart.

Estimated Cost of Request: \$ 850.00

Principal or Director Signature: [Signature]

Date: 11/2/2021

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_

No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_

No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_

No \_\_\_\_\_

Signature: [Signature]

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_

No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_

No \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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# UNITED INDEPENDENT SCHOOL DISTRICT

## PURCHASE REQUISITION

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### VENDOR NAME AND ADDRESS

Wal-mart

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

Budget Code

Account Code

Phone 906-473-2602

Campus  
Date

Killam Elementary  
November 10, 2021

Approval Code: \_\_\_\_\_

Qty	Item#	Description	Unit Price Per	Extension Unit Total
		September students of the month will be awarded \$25 gift card.		
34			\$25.00	\$850.00
		Please email to lluna@uisd.net		

Disposition: Check \_\_\_\_\_ Mail \_\_\_\_\_ PickUp \_\_\_\_\_ Fax \_\_\_\_\_

Remarks R-TC-17006

Page Total \$850.00

Grand Total \$850.00

Agapito Palizo Jr.

11/10/21

Originator (PRINT)

Date

Budget Coordinator

Administrative Signature

Date

Other





United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: Fine Arts Dept.

Campus Principal: Gerardo S. Rodriguez

Originator's Email: ksellers@uisd.net

Board Member: Ricardo "Rick" Rodriugez

Board Member: \_\_\_\_\_

Board Member: \_\_\_\_\_

Description of Request: Consultant services for Alejandro I. Gutierrez District Wide  
band technician from 9/20/21 to 10/29/21

Estimated Cost of Request: \$1380.00

Principal or Director Signature: [Signature] Date: 11/10/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

SUPERINTENDENT APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes ☒ No \_\_\_\_\_  
Signature: For Ricardo "Rick" Rodriguez Date: 11/12/2021

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

BOARD APPROVAL DATE: \_\_\_\_\_

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