



# 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:** December 15, 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: Cherish Center

Campus Principal: Matias Ydrogo

Originator's Email: matias.ydrogo@uisd.net

Board Member: Aliza Flores Oliveros /Francisco Castillo

Board Member: Ramiro Veliz, III/ Ricardo "Rick" Rodriguez

Board Member: Ricardo Molina, Sr.

Description of Request: \* Faculty, Staff and Students To request monies for student's incentives for the upcoming holiday:

*Amended to  
Include  
"Faculty, Staff and  
Students."*

Thanksgiving, Christmas, Jobsites in Partnership Luncheon. Also, request to buy student's 8 adult rectangular  
Tables and 4 banana tables.

Estimated Cost of Request: \$ 4,000.00

Principal or Director Signature: *Matias Ydrogo* Date: 9-17-21

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

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

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

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mr. Francisco "Frank" Castillo

Board Member:

Board Member:

Description of Request: Equipment for Alexander High School Softball Team

Estimated Cost of Request: 2,000.00

Principal or Director Signature: [Signature] Date: 12/3/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: for Francisco "Frank" Castillo Date: 12/06/2021

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: United South High School

Campus Principal: Adriana P. Ramirez

Originator's Email: mportillo@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member:

Board Member:

Description of Request: Funds requested for softball students to take a trip to attend a University of Texas

Softball game in the Spring. 50 students - \$4.00 admission and \$16.00 per meal

Estimated Cost of Request: \$1,000.00

Principal or Director Signature: [Signature] Date: 12/6/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: for Ricardo "Rick" Rodriguez Date: 12/07/2021

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
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2021-2022

Exhibit A

Requesting Campus: UNITED HIGH SCHOOL

Campus Principal: JESSICA C. SALAZAR

Originator's Email: jcsalazar@uisd.net

Board Member: Francisco Castillo

Board Member:

Board Member:

Description of Request: 40 Courtside Logo Chair with 3" seat pad and folding chair truck to store the chairs. These chairs are needed for the players to sit during the games.

Estimated Cost of Request: \$6,068.00

Principal or Director Signature: [Signature] Date: 12/7/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: for Francisco "Frank" Castillo Date: 12/07/2021

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

## PURCHASE REQUISITION

Pg 1 of 1

**VENDOR NAME AND ADDRESS**

**GV PRO**

328 MORAVIAN VALLEY RD.  
WAUNAKEE, WI 53597

Phone 800-882-2440  
Campus UHS MAIN  
Date December 3, 2021

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

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

Qty	Item#	Description	Unit Price Per	Extension Unit Total
40	FC300Q	COURTSIDE LOGO CHAIR WITH 3" SEAT PAD INCLUDES 2 COLOR SOLK ON SEAT AND BACKREST	\$124.00	\$4,960.00
1	FCT300Q	FOLDING CHAIR TRUCK	\$550.00	\$550.00
1		SHIPPING CHARGE	\$558.00	\$558.00
			\$0.00	\$0.00
			\$0.00	\$0.00
			\$0.00	\$0.00
		QUOTE # QT010285 UN1520	\$0.00	\$0.00
			\$0.00	\$0.00
			\$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 **\$6,068.00**  
 Remarks DISCRETIONARY FUNDS REQUEST MR. FRANCISCO CASTILLO Grand Total **\$6,068.00**

JESSICA C. SALAZAR 12/3/21  
 Originator (PRINT) Date  
  
 Administrator Signature Date Other



**GV PRO QUOTE**  
 GV Pro Scoring Tables  
 328 Moravian Valley Road  
 Waunakee, WI 53597  
 Toll Free: 800-962-2440  
 Fax: 608-849-6304  
 WWW.GVPROTABLES.COM

**QT010285**

**UNI520**

**Sold To:**

UNITED HIGH SCHOOL  
 LETICIA LONGORIA  
 2811 UNITED AVENUE  
 LAREDO, TX 78045

**Ship To:**

UNITED HIGH SCHOOL  
 2811 UNITED AVENUE  
 LAREDO, TX, 78045

<b>Quote Date</b> 12/02/2021	<b>Ship Via</b> ABF FREIGHT	<b>F.O.B.</b> Rockford, IL	<b>Est. Lead Time</b> 4-6 Weeks	<b>Prepared By:</b>
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\* Send Art Files and Art Inquiries to [Tim@GVProTables.com](mailto:Tim@GVProTables.com) \*

Qty.	Item Number	Description	Unit Price	Extended Price
40	FC300Q	COURTSIDE LOGO CHAIR WITH 3" SEAT PAD INCLUDES 2 COLOR SILK ON SEAT & BACKREST	124.00	4,960.00
1	FCT300Q SHIP	FOLDING CHAIR TRUCK SHIPPING CHARGE	550.00	550.00 558.00
This quote valid for 90 days				

<b>Comments:</b> ** Schools without loading dock add \$75.00 **	<b>Subtotal</b>	<b>5,510.00</b>
	<b>Shipping</b>	<b>558.00</b>
	<b>Tax</b>	<b>0.00</b>
	<b>Total Quote</b>	<b>6,068.00</b>



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. Amended to Reflect

Originator's Email: apali04@uisd.net "Chick-Fil-A" instead of

Board Member: Mr. Ricardo Rodriguez Wal-Mart.

Board Member:

Board Member:

Description of Request: Mr. Rodriguez is awarding the September students of the month a \$25 gift card to ' Chik-fil-A.

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: 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

Page 1 to 1

VENDOR NAME AND ADDRESS

Chic-fil-a

1916 Bob Bullock  
 Laredo, Texas  
 Phone 856-473-2802  
 Campus Kilam Elementary Rm #  
 Date December 3, 2021

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
1992	11	132	11	0		6499	BD	\$850.00

Budget Code

Account Code

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

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
				\$0.00	\$0.00
34		Mr. Ricardo Rodriguez is awarding the September students of the month a \$25.00 gift card.	\$25.00	\$25.00	\$850.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$0.00	\$0.00
				\$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 \_\_\_\_\_  
 Remarks \_\_\_\_\_  
 Page Total \$850.00  
 Grand Total \$850.00

Lourdes De Luna 12/3/21  
 Originator (PRINT) Date  
 Administrative Signature *[Signature]* 12/3/21 Date

Budget Coordinator \_\_\_\_\_ Date \_\_\_\_\_  
 Other \_\_\_\_\_ Date \_\_\_\_\_



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

Exhibit A

Requesting Campus: Los Obispos Middle School

Campus Principal: Olga Cantu

Originator's Email: ocantu@uisd.net

Board Member: Ramiro Veliz III -\$2,500

Board Member:

Board Member:

Description of Request: Teachers incentives and campus beautification

Estimated Cost of Request: \$2,500.00

Principal or Director Signature: [Signature] Date: 12/8/2021

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Griselda Rodriguez for Ramiro Veliz, III Date: 12/09/2021

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: Fine Arts

Campus Principal: Gerardo S. Rodriguez

Originator's Email: ksellers@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member:

Board Member:

Description of Request: District Wide Band Technician for the HS Bands for November 1, 2021 to December 18, 2021, and Months of January, February 2021

Estimated Cost of Request: \$6,000.00

Principal or Director Signature: [Signature] Date:

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Date:

BOARD APPROVAL DATE:

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