



United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2023-2024

Exhibit A

*DR 1-18-24  
DR 1-19-24  
DR 1-18-24  
DR 1-18-24*

Requesting Campus: Alexander High School

Campus Principal: Ernesto Salazar

Originators Email: [eperales@uisd.net](mailto:eperales@uisd.net)

Board Member: Aliza Oliveros

Board Member: Javier Montemayor

Board Member: Francisco Castillo

Board Member: Michelle Molina

Description of Request: Dazzlers Dance Team travel expense to Disney

Estimated Cost of Request: \$8,000.00 (\$2,000.00/ea.)

Principal or Director Signature: Mike Garza Date: 01/19/2024

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

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

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

Please return the completed form to the Superintendent's Office for processing: [boardagenda@uisd.net](mailto:boardagenda@uisd.net)



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2023-2024**

11/19/23  
J.M.  
P.C.  
**Exhibit A**

**Requesting Campus:** 048-Trautmann Middle School

**Campus Principal:** Gilbert Moreno

**Originators Email:** gmoren82@uisd.net and cc. vlozano@uisd.net

**Board Member:** Mr. Javier Montemayor Jr.

**Board Member:** Mr. Francisco "Frank" Castillo

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

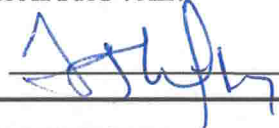
**Description of Request:** School Beautification & Safety Wall Wraps for exterior campus windows and doors to enhance security by limiting visibility inside the campus. Our security staff can see out but outside visitors can't see in.

**Estimated Cost of Request:** \$ \$5,008.00

**Principal or Director Signature:**  **Date:** 1/11/2024

**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 processing: [boardagenda@uisd.net](mailto:boardagenda@uisd.net)

# Invoice #1237

Thank you for your business! Make sure you follow us on all social media...

## Trautmann Middle School - WALL WRAPS & BANNERS



**Prodigy Tees**  
 709 Boise Way  
 Laredo, Texas 78041  
 2109045931  
 prodigytees22@gmail.com

**Created** September 21, 2023  
**Customer Due Date** September 21, 2023  
**Invoice Date** September 21, 2023  
**Payment Due Date** September 21, 2023  
**Total** \$5,008.00  
**Outstanding** \$5,008.00

### Customer Billing

Trautmann Middle School  
 Gilbert Moreno  
 gmoren82@uisd.net

### Customer Shipping

Trautmann Middle School  
 Gilbert Moreno

### Customer Notes

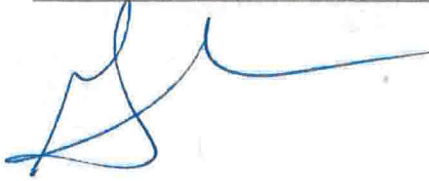
**Wall Wrap Front of School Perforated windows**  
 63.5X38.5X = 4 - (Front school Windows)  
 35.5X38.5X = 4 - (Front school windows)  
 18.5X71inX = 2  
 3ftX82inX = 3  
 63.5X38.5X = 6 - (Side school Windows)  
 35.5X38.5X = 6 - (Side school windows)

**Cafeteria Patio Banner 2.6ft X 16ft X 1**

**Cafeteria Patio Pillars 3ft by 9.5ft X 4**

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
BANNERS		Custom	Cafeteria Patio Pillars 3ft by 9.5ft X 4							1	1	\$560.00	\$560.00
BANNERS		Custom	Cafeteria Patio Banner 2.6ft X 16ft X 1							1	1	\$200.00	\$200.00
Promo Products		Custom	Wall Wrap Front of School Perforated windows 63.5X38.5X = 4 35.5X38.5X = 4 18.5X71inX = 2 3ftX82inX = 3							1	1	\$2,460.00	\$2,460.00

Category	Item #	Color	Description	S	M	L	XL	2XL	3XL	Qty	Items	Price	Total
Promo Products		Custom	63.5X38.5X = 6 - (Side school Windows) 35.5X38.5X = 6 - (Side school windows)							1	1	\$1,788.00	\$1,788.00



**Total Quantity** 4  
**Item Total** \$5,008.00  
**Fees Total** \$0.00  
**Sub Total** \$5,008.00  
**Tax** \$0.00  
**Total Due** \$5,008.00  
**Paid** \$0.00  
**Outstanding** \$5,008.00

Approvals

Quote  
Gilbert Moreno

Sep 25, 2023 • 7:59pm

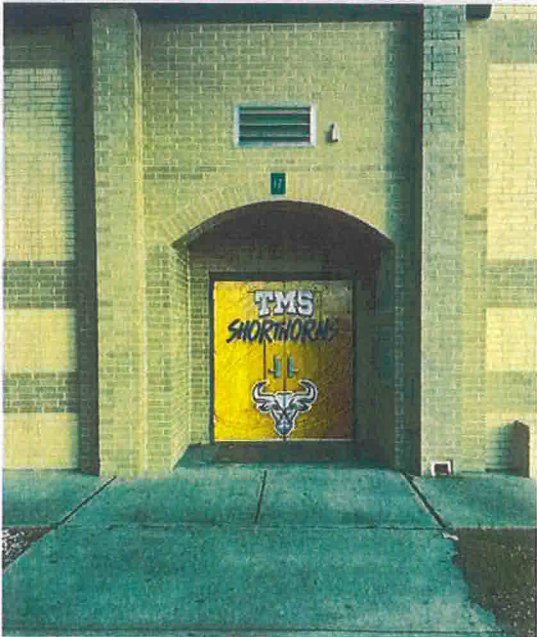




*[Handwritten signature]*



*[Handwritten signature]*



*[Handwritten signature]*



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2023-2024**

GK  
12/14/23  
Exhibit A

Requesting Campus: Alexander 9<sup>th</sup> Grade

Campus Principal: Gilberto Cardenas

Originators Email: gilbertoc@uisd.net

Board Member: Javier Montemayor

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

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

Description of Request: To purchase prizes for Tutorial Incentive program

\_\_\_\_\_  
\_\_\_\_\_

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature:  Date: 1/12/2024

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: [boardagenda@uisd.net](mailto:boardagenda@uisd.net)

JB ALEXANDER 9TH  
**STAAR EOC TUTORIALS**

*Kick-Off*

**TUTORIAL INCENTIVE PROGRAM**

TO BE ELIGIBLE:



- Attend 15 hours of tutorials (or more)
- PAWS-itive Attitude, Honor, and Safety during each session
- Achieve academic success



**INFORMATIONAL PARENT MEETING**  
AHS 9TH CAFETERIA  
Thursday, January 18, 2024  
6:00 PM

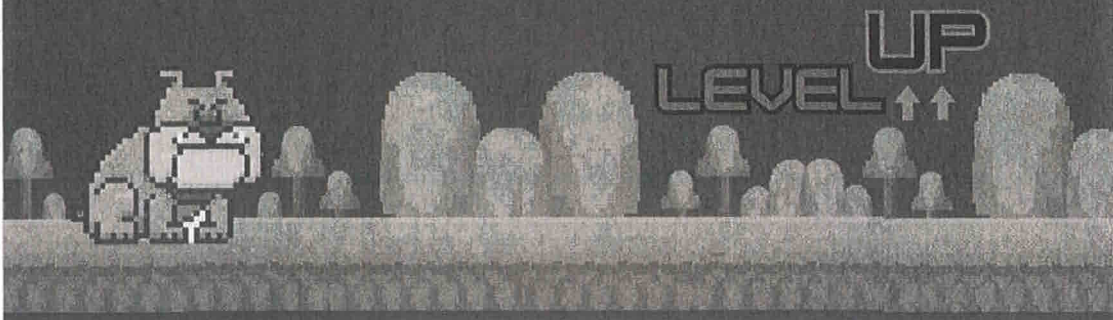
*See You There!*

ENTER OUR TUTORIAL INCENTIVE PROGRAM  
RAFFLE TO LEARN AND WIN PRIZES!

To qualify and be entered into the Tutorial Incentive Program raffle of great prizes, students must attend on January 22 OR January 23 to enter. Students must submit their name on the Tutorial Incentive Program Sign-in upon each tutorial session. Raffle and winners will be announced in May.



*1-12-2021*





11/21/24  
FCL



**United Independent School District  
Board of Trustees Discretionary Funds Request Form  
Fiscal Year 2023-2024**

Exhibit A

Requesting Campus: Charles Borchers Elementary

Campus Principal: Rosenda K. Ruiz

Originators Email: rruiz@uisd.net


Board Member: Francisco Castillo

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

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

Description of Request: Purchase a Sno Cone Machine to provide Raspas as an incentive for students and staff.

Estimated Cost of Request: \$580.00

Principal or Director Signature:  Date: 1/11/24

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 2023-2024

Exhibit A

*GR 1-17-24*

Requesting Campus: United High School

Campus Principal: Jessica Salazar

Originators Email: [grirodriguez@uisd.net](mailto:grirodriguez@uisd.net)

Board Member: Francisco Castillo

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

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

Description of Request: Football Team student incentives

Estimated Cost of Request: \$ 737.00

Principal or Director Signature: *[Signature]* Date: 1-17-24

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 processing: [boardagenda@uisd.net](mailto:boardagenda@uisd.net)

Thank you for the opportunity to provide you with a full color digital proof.

Please click on Review Artwork to proceed to the proof.

**Prepared for:**  
 UISD  
 Francisco Castillo  
 fcastillo@uisd.net;grirodriguez@uisd.net  
 9562517109

**Terms:** Prepay  
**Quoted by:** Jessica Nienstedt  
**Valid until:** April 15th 2024

	Unit Price	Qty	Extended
 <b>Custom Soft Enamel Challenge Coins</b> Coin Size: 2" Plating Option: Gold Edge Option: Plain Edge (standard) Packaging: Velour Coin Gift Box (additional) Upload Artwork here: IMG_4288.jpeg Standard Production Time: 4-5 Weeks (20-25 Business Days) Additional Comments/Questions: 2023-2024 Years of Excellence! Name: Francisco Castillo Email: fcastillo@uisd.net Phone: 9562517109 Company: UISD  Notes: Price includes mold and gift box	7.37	x 100	737.00
	Subtotal	\$	737.00
	Shipping		TBD
	<b>Total</b>	<b>\$</b>	<b>737.00</b>

Please click **REVIEW ARTWORK** to view your digital proof.  
 Please review for revisions or approval of artwork.

**\*PROOF ENTAILS A DESIGN CONCEPT WITH UP TO THREE FREE REVISIONS.\***  
**Pins will ship via UPS Ground if expedited shipping is needed, please purchase at checkout.**

**Production time is approximately 5-6 weeks (if ordered today) due to the upcoming Chinese New Year, after receipt of art approval and payment.**

This proof must be viewed and approved on an actual computer for accuracy; viewing it on a mobile device can alter the artwork.

*Like your proof but have some questions or concerns about pricing? Get in touch with me to discuss possible options today!*

If you would like to proceed with the order, please **APPROVE** the artwork and **PROCEED TO CHECKOUT**.

[Review Artwork](#)



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2023-2024

Exhibit A

Handwritten signature and date: 1-17-24

Requesting Campus: United High School

Campus Principal: Jessica Salazar

Originators Email: grirodriguez@uisd.net

Board Member: Francisco Castillo

Board Member:

Board Member:

Description of Request: Football Team student incentives meals

Estimated Cost of Request: \$ 1,285.00

Principal or Director Signature: [Signature] Date: 1-17-24

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 processing: boardagenda@uisd.net





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2023-2024

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Ms. Aliza Flores Oliveros

Board Member:

Board Member:

Description of Request: Summer Repairs for Band

Estimated Cost of Request: \$10,000.00

Principal or Director Signature: [Signature] Date: January 11, 2024

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: [Signature] Date: 1/5/24

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 2023-2024

Exhibit A

Handwritten signature and date: ER 1-18-24

Requesting Campus: Transportation Department

Campus Principal: David Hernandez, Transportation Operations Administrator

Originators Email: davidh@uisd.net

Board Member: Ramiro Veliz

Board Member:

Board Member:

Description of Request: Workstation 3360 for Bus Camera Techs, TV Monitor with mount for Surveillance cameras.

Estimated Cost of Request: \$2,500

Principal or Director Signature: [Signature] Date: 1-18-24
Joe E. Ford, Transp. Director

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.

Revised: July 13, 2022



## A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

<b>Quote No.</b>	<b>3000164793062.1</b>	<b>Sales Rep</b>	Eric Swanson
<b>Total</b>	<b>\$1,778.47</b>	<b>Phone</b>	(800) 456-3355, 6180349
<b>Customer #</b>	100874728	<b>Email</b>	Eric_Swanson@Dell.com
<b>Quoted On</b>	Oct. 25, 2023	<b>Billing To</b>	ACCOUNTS PAYABLE
<b>Expires by</b>	Nov. 24, 2023		UNITED ISD
<b>Contract Code</b>	C000000006841		201 LINDENWOOD
<b>Customer Agreement #</b>	TX DIR-TSO-3763		ACCOUNTS PAYABLE
<b>Deal ID</b>	21453765		LAREDO, TX 78045-2429

### Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,  
Eric Swanson

### Shipping Group

<b>Shipping To</b>	<b>Shipping Method</b>
RECV DEPT UNITED ISD 3501 E SAUNDERS ST LAREDO, TX 78041-5444 (956) 717-6360	Standard Delivery

Product	Unit Price	Quantity	Subtotal
Precision 3660 Tower	\$1,778.47	1	\$1,778.47



---

Subtotal:	\$1,778.47
Shipping:	\$0.00
Environmental Fee:	\$0.00
Non-Taxable Amount:	\$1,778.47
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

---

**Total:** \$1,778.47

Monitor, detect and  
respond to threats 24/7

Dell Managed Detection and Response



[Learn More](#)

## Shipping Group Details

### Shipping To

RECV DEPT  
 UNITED ISD  
 3501 E SAUNDERS ST  
 LAREDO, TX 78041-5444  
 (956) 717-6360

### Shipping Method

Standard Delivery

	Unit Price	Quantity	Subtotal
<b>Precision 3660 Tower</b>	\$1,778.47	1	\$1,778.47

Estimated delivery if purchased today:

Oct. 31, 2023

Contract # C000000006841

Customer Agreement # TX DIR-TSO-3763

Description	SKU	Unit Price	Quantity	Subtotal
Precision 3660 Tower BTX BASE	210-BCUQ	-	1	-
13th Generation Intel Core i7-13700 (30MB Cache, 16 Core (8+8), 2.1GHz to 5.2GHz (65W)) TDP	338-CKHZ	-	1	-
VR Heatsink	412-ABBQ	-	1	-
Windows 11 Pro, English, French, Spanish	619-AQLP	-	1	-
No Microsoft Office License Included	658-BCSB	-	1	-
Nvidia RTX A2000 12GB, 12GB, 4 mDP to DP adapters (Precision 3660)	490-BHXF	-	1	-
32GB, 2x16GB, DDR5 up to 4400MHz UDIMM non-ECC memory	370-AGYF	-	1	-
No Hard Drive	400-AKZR	-	1	-
Dell KB216 Wired Keyboard English	580-ADJC	-	1	-
Intel ME vPRO	631-ADHW	-	1	-
ENERGY STAR Qualified	387-BBLW	-	1	-
EPEAT 2018 Registered (Gold)	379-BDZB	-	1	-
System Power Cord C13 (US 125V, 15A)	450-AHDU	-	1	-
Dell Optical Mouse - MS116 (Black)	570-ABIE	-	1	-
Print on Demand Label	389-BDQH	-	1	-
SHIP,PWS,LNK,NO,NO,AMF	340-CBUU	-	1	-
Ship material - EPEAT Certification	340-CZQO	-	1	-
Fixed Hardware Configuration	998-GCQC	-	1	-
Intel Core i7 vPro Enterprise Processor Label	389-EDDR	-	1	-
SupportAssist	525-BBCL	-	1	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	1	-
Dell Optimizer for Precision	640-BBSC	-	1	-
Dell Premier Color 6.1	640-BBSN	-	1	-
Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	1	-
Waves Maxx Audio	658-BBRB	-	1	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	1	-
Quick Setup Guide, Precision 3660	340-CYVU	-	1	-

8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABDW	-	1	-
Bezel ODD	429-ABMR	-	1	-
Internal Speaker for Precision 3660	520-AAVW	-	1	-
No Hard Drive	400-AKZR	-	1	-
No Hard Drive	400-AKZR	-	1	-
512GB PCIe NVMe Class 40 M.2 SSD	400-BNGP	-	1	-
Thermal Pad 3660	412-AAZW	-	1	-
Precision 3660 Tower with 500W (80 Plus Platinum) PSU, RPL and ADL Compatible	321-BJJK	-	1	-
No Hard Drive	400-AKZR	-	1	-
C1 M.2 SSD Boot + SSD	449-BBXF	-	1	-
Dell Precision TPM	340-ACBY	-	1	-
No External ODD	429-ABGY	-	1	-
Standard CPU Air Cooler	412-ABBU	-	1	-
CMS Essentials DVD no Media	658-BBTV	-	1	-
No Hard Drive	400-AKZR	-	1	-
500W Platinum PSU Label	389-EDFT	-	1	-
No SATA RAID	780-BBCJ	-	1	-
Dell Limited Hardware Warranty Plus Service	997-2808	-	1	-
Onsite/In-Home Service After Remote Diagnosis 3 Years	997-2811	-	1	-
Intel Rapid Storage Technology Driver, Precision 3660T	409-BCWP	-	1	-

---

<b>Subtotal:</b>	<b>\$1,778.47</b>
<b>Shipping:</b>	<b>\$0.00</b>
<b>Environmental Fee:</b>	<b>\$0.00</b>
<b>Estimated Tax:</b>	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,778.47</b>





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2023-2024

Exhibit A

Handwritten initials and date: 01-18-24

Requesting Campus: Step Academy

Campus Principal: Mr. Ydrogo

Originators Email: matias.ydrogo@uisd.net

Board Member: Gilbert Aguilar

Board Member:

Board Member:

Description of Request: Teacher Appreciation Week, May 6-10

Estimated Cost of Request: \$500

Principal or Director Signature: [Handwritten Signature] Date: 1/18/24

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: [Handwritten Signature] Date: 01/17/2024

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: boardagenda@uisd.net