



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: February 16, 2022

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: Board Member District 3

Campus Principal: Joe Aranda

Originator's Email: grirodriguez@uisd.net

Board Member: Aliza F. Oliveros

Board Member: _____

Board Member: _____

Description of Request: To Purchase Bus Ads for School District Information, to be placed on Buses

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: Aliza F. Oliveros **Date:** 02/03/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ **Date:** _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: for Aliza F. Oliveros *Griselda Rodriguez* **Date:** 02/03/2022

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: Fine Arts

Campus Principal: Gerardo S. Rodriguez

Originator's Email: gsrodriguez@uisd.net

Board Member: Ricardo "Rick" Rodriguez

Board Member: _____

Board Member: _____

Description of Request: District Wide Technican Alejandro Gutierrez
for High school for the month of February 1, 2022 to May 30, 2022

Estimated Cost of Request: \$ \$6,000,000

Principal or Director Signature: [Signature] Date: 1.28.22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: Brusilda Rodriguez for Ricardo "Rick" Rodriguez Date: 02/03/2022

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

Originator's Email: eperales@uisd.net

Board Member: Francisco Castillo

Board Member: Javier Montemayor

Board Member: Juan Roberto Ramirez

Description of Request: For the AHS Dazzlers expenses for two upcoming events: MA Nationals, and MA WB Ray in Corpus Christi, Texas

Estimated Cost of Request: \$6,000.00 (\$2000.00/Each)

Principal or Director Signature: Ernesto Sandoval Date: 02/03/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: for Javier Montemayor, Jr. Date: 02/03/2022

BOARD MEMBER APPROVAL: Yes No
Signature: for Juan Roberto Ramirez Date: 02/03/2022

BOARD MEMBER APPROVAL: Yes No
Signature: for Francisco "Frank" Castillo Date: 02/04/2022

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: TRAUTMANN ELEMENTARY

Campus Principal: MELISSA SHINN

Originator's Email: mshinn57@uisd.net

Board Member: Mr. Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request:
CYBER ACOUSTICS HEADPHONE SETS TO AIDE STUDENTS WITH INSTRUCTION AND TESTING.

Estimated Cost of Request: \$1,998.36

Principal or Director Signature: *Melissa Shinn* Date: 2/11/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____
Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes No _____
Signature: for Javier Montemayor *Ariselda Rodriguez* Date: 02/11/2022

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

Pg. 1 of 1

VENDOR NAME AND ADDRESS

ADVANTAGE IMAGING SUPPLY, INC.

32234 PASEO ADELANTO, STE. F
SAN JUAN CAPISTRANO, CA 92675

Phone (800)805-7720
Campus **TRAUTMANN ELEME**
Date **February 11, 2022**

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

Budget Code

Account Code

Approval Code: RFP 2020-004

Qty	Item#	Description	Unit Price Per	Extension Unit Total
183	AC-4000	CYBER ACOUSTICS AC-4000 HEADSET - STEREO-MINI-PHONE-WIRED-OVER THE HEAD - BINAURAL	\$10.92	\$1,998.36
			\$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
		PLEASE EMAIL PO COPY TO DRUBIO@UISD.NET	\$0.00	\$0.00

Disposition: Check Mail Pickup Fax (849)388-6304 Page Total **\$1,998.36**
Remarks HEADSETS FOR CLASSROOM INSTRUCTION AND TESTING Grand Total **\$1,998.36**

MELISSA SHINN *MSE* 2/11/22
Originator (PRINT) Date

MSE 2/11/22
Administrator Signature Date

Budget Coordinator

Other

32234 Paseo Adelanto, Ste. F,
 San Juan Capistrano, CA 92675-3622
 Phone: 800-805-7720 Fax: 949-388-6304

Bill To:
 Accounts Payable
 United ISD
 201 Lindenwood Drive
 Laredo, TX 78045
 Phone: (956)473-3100
 Email: drubio@uisd.net

Ship To:
 Denise Rublo
 Trautmann Elementary School
 810 Lindenwood Drive
 Laredo, TX 78045-2132

Srl	Part Number	Description	Unit Price	Qty.	Price	
1	AC-4000	Cyber Acoustics AC-4000 Headset - Stereo - Mini-phone - Wired - Over-the-head - Binaural	\$ 10.92	183	\$ 1,998.36	
1 item(s)			Sub-Total		\$ 1,998.36	
					Tax @ 0%	\$ 0.00
					Freight	\$ 0.00
					Total	\$ 1,998.36

Payment Details

Pay by: Company PO
 Payment Term: 30 days

Shipping and Delivery Details

Shipping via: UPS Ground

Terms and Conditions

****NOTE: We are registered to collect Tax on orders shipping into CA, TX & the territory of Puerto Rico. We do not have Nexus in any other States. If there is No Tax added to this order, it does not mean that No Tax is Due. As the Customer, You Are Responsible for All Sales & Use Taxes on this order for your Municipality. For questions, please contact us.**

The information & pricing outlined above is based on our conversation with you and/or the information contained in your quote request. Please review the above quote in detail for accuracy. Pricing outlined on this quote is valid for 30 days, unless notified otherwise, and is subject to availability at the time of order. For Questions or additional information please call us at: 800-805-7720. We look forward to the opportunity to serve you.

Prepared by: James Reid

Email: jamesr@aisink.com

Phone: 949-388-9204