



# 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:** October 20, 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 ~~2020-2021~~  
 2021-2022

Exhibit A

Requesting Campus: Amparo Gutierrez Elementary

Campus Principal: Michelle A. Cantu

Originator's Email: michellec@uisd.net

Board Member: Javier Montemayor

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

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

Description of Request: Teacher and student incentives.

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: *Michelle A Cantu* Date: 09/17/21

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

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

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

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

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

Signature: for Javier Montemayor, Jr. Date: 09/20/2021

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

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

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

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



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. Javier Montemayor

Board Member:

Board Member:

Description of Request: Supplies and Equipment for Alexander High School Volleyball Team

Estimated Cost of Request: \$1,000.00

Principal or Director Signature: [Signature] Date: 9/24/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: for Javier Montemayor Date: 09/30/2021

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 2019-2020

Exhibit A

Requesting Campus: Clark Middle School

Campus Principal: Pamela Arredondo

Originator's Email: parred73@uisd.net

Board Member: Javier Montemayor

Board Member:

Board Member:

Description of Request: Classkick : Pro School version allows teachers

to assign assignments & view students work in real-time. Teacher had this last year & love it, but wanted to renew contract.

Estimated Cost of Request: \$2,000.00

Principal or Director Signature: Pamela Arredondo Date: 9/16/21

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Briselda Rodriguez for Javier Montemayor Date: 09/30/2021

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.



QUOTE

Vendor

CLASSWORK CO DBA Classkick  
Phone: 312.798.9620; Fax: 415.363.4321  
Email: pro@classkick.com

School

Clark Middle School  
undefined undefined  
Laredo, TX, US

Quote #27561

Quote Issued: 07/23/2021  
Quote Expires: 09/21/2021

## Quote Order Details

Classkick Pro School Memberships are active upon purchase and end June 30th after the school year designated below. A school membership includes unlimited teachers and up to 1,500 students within each school.

In order to take advantage of any promotional discounts, this quote must be paid before the quote expiration date shown above.

Description	# of School Years	Qty	Quote Price
Classkick Pro School	1 school year Start: Today End: June 30, 2022	1	\$6,000
Promotional Discount			-\$4,001
<b>Total</b>			<b>\$1,999</b>

Visit our [FAQs](#) for more details

### 1. Submit a purchase order

<https://app.classkick.com/#/order/68GPL2>

### 2. Then mail check if not paying by credit card

CLASSWORK CO DBA Classkick  
PO Box 772728  
Area 27561  
Detroit, MI 48277-2728

In the check memo please include the Area number: 27561

Our W-9 below (page 2 of this quote) or you can download it at here: [classkick.com/w9](https://classkick.com/w9)

By submitting a payment or purchase order, you are agreeing to the Classkick Terms of Service found at [classkick.com/terms](https://classkick.com/terms), the terms and conditions of which are hereby expressly incorporated herein by reference.



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

Exhibit A

Requesting Campus: Finley Elementary

Campus Principal: Kristina Chapa

Originator's Email: kchapa@uisd.net

Board Member: Juan Roberto Ramirez

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

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

Description of Request: 2-way radios for Administration and CERT team members; gallons of paint to beautify our campus; and postermaker

Estimated Cost of Request: \$10,345

Principal or Director Signature: *K. Chapa* Date: 10/5/21

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

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

BOARD MEMBER APPROVAL: Yes \_\_\_\_\_ No \_\_\_\_\_  
Signature: for Juan Roberto Ramirez *Briselda Rodriguez* Date: 10/06/2021

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.

Revised: September 17, 2019



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

Exhibit A

Requesting Campus: Salinas Elementary

Campus Principal: Abraham Rodriguez III

Originator's Email: abrahamr@uisd.net

Board Member: Ricardo Rodriguez

Board Member: Ramiro Veliz

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

Description of Request: Request the purchase of 10 Motorola Vertex portable radios for staff in order to continue to improve safety protocol at our campus.

Estimated Cost of Request: \$ 2,800.00 (\$1,400.00/ea)

Principal or Director Signature: *Abraham Rodriguez III* Date: 9-17-21

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

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

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: *Briselda Rodriguez* Date: 10/06/2021  
for Ramiro Veliz, III

BOARD MEMBER APPROVAL: Yes  No \_\_\_\_\_  
Signature: *Briselda Rodriguez* Date: 10/06/2021  
for Ricardo "Rick" Rodriguez

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

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

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

Revised: September 17, 2019



# UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. of

VENDOR NAME AND ADDRESS

*NovoSTAR Communications*  
*903 San Dario*  
*Ltd, Tx. 78040*  
*726-1400*  
 O. SALINAS ELEM.  
*9-1-2021*

Fund/YR	Func	Org	Prog. Code	Local Option	Proj. Num	Obj.	Sub Object	Amount
1992	11	107	11	000		319	00	

Budget Code

Account Code

Phone  
 Campus  
 Date

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

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
10		Motorola Vertex portable radio	275. <sup>00</sup>		2750. <sup>00</sup>
10		Programming Frequencies	5. <sup>00</sup>		50. <sup>00</sup>

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

Remarks

Page Total

Grand Total

*2800.<sup>00</sup>*

Originator *Leticia Solis* (PRINT) Date *8-30-2021*  
 Administrator Signature *[Signature]* Date *8-30-21*

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





**Proposal**

**SINCE-1986**

**Customer**

Name **Salina Elementary**  
 Address **lsolis@uisd.net**  
 City **LAREDO** State **TX** ZIP **78043**  
 Phone **956-473-**

Date **1/22/2021**  
 Order No. **RADIO COMM**  
 Rep **CELINA**  
 FOB **LAREDO, TX**

Qty	Description	Unit Price	TOTAL
10	Motorola Vertex UHF portable radio complete kit 4- WATTS OF POWER ; FLEX ANTENNA ; RAPID CAHRGER 1- YEAR WARRANTY	\$275.00	\$2,750.00
10	PROGRAMMING FREQUENCIES	\$5.00	\$50.00
7-10 day order time			
<b>WARRANTY: 2- YEAR LIMITED PARTS</b>			
email: novacomm@sbcglobal.net / www.novastartx.com			

**Payment Details**

Cash   
 Check  
 Payment Options

Monthly \_\_\_\_\_  
 % Down \_\_\_\_\_

Balance Due **\$2,800.00**  
 Total **\$2,800.00**

<b>SUB-TOTAL</b>	<b>\$2,800.00</b>
Shipping	\$0.00
<b>SUB-TOTAL</b>	
TAX	\$0.00
<b>TOTAL</b>	<b>\$2,800.00</b>

**TX-DPS-PSB**  
**LIC # C-13986**



A 25% Restocking Fee on all returned Merchandise / Cancellations or Special Orders /  
 903 San Dario Ave. Laredo, TX, 78040 (956)726-1600, Fax 726-0222



ACCEPTED BY: \_\_\_\_\_

LCD TV- TWO WAY RADIO COMM. - CCTV CAMERAS  
DIGITAL D.V.R.'s - GPS TRACKERS AUDIO VIDEO SYSTEMS





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

Exhibit A

Requesting Campus: UNITED MIDDLE SCHOOL

Campus Principal: ROSANA ARIZOLA

Originator's Email: avill30@uisd.net

Board Member: Javier Montemayor

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

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

Description of Request: Funds will be used for beautification of the school by buying 10 double sided Custom Message Feather Flags with the school logo. The flags include a flag pole and hardware stake/donut for water to hold the flag in place.

Estimated Cost of Request: \$ 1,920.00

Principal or Director Signature: Rosana U. Arizola Date: 10/7/2021

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

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

BOARD MEMBER APPROVAL: Briselda Rodriguez Yes  No \_\_\_\_\_  
Signature: for Javier Montemayor, Jr. Date: 10/08/2021

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.

Revised: September 17, 2019

Make checks payable to:  
 Boxxx Signs & more  
 4202 E. Saunders  
 Laredo, Texas 78040  
 boxxxsigns@yahoo.com  
 956-712-9872



## Estimate

Estimate No: 1007  
 Date: 10/07/2021

For: United Middle School  
 avill30@uisd.net

Code	Description	Quantity	Rate	Amount
Flags	2ft x 8ft Double Sided Custom Message Feather Flag With Pole and Hardware Stake/ Donut for Water to Hold Flag Upright	10	\$192.00	\$1,920.00
Subtotal				\$1,920.00
TAX 0%				\$0.00
Total				\$1,920.00
<b>Total</b>				<b>\$1,920.00</b>

### Comments

All orders require 50% deposit. All credit/debit cards will incur a 3% fee. Remaining balance will be due upon receipt of merchandise.