



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: March 23, 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: Trautmann Middle
Campus Principal: Gilbert Moreno
Originators Email: gmoren82@UISD.net
Board Member: Javier Montemayor
Board Member:
Board Member:

Description of Request: The assistance of our first ever 3D printer for TMs and our STEM students.

Estimated Cost of Request: \$1,000 request. Total for item is 1695
Principal or Director Signature: [Signature] Date: 2/28/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:
TMs with put the Resi

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes [checked] No
Signature: Javier Montemayor by Griselda Rodriguez Date: 03/04/2022

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 32234 Paseo Adelanto, Ste. F,
San Juan Capistrano, CA 92675-3622**

Phone: 800-805-7720 Fax: 949-388-6304

Phone (956) 473-7401

Campus TMS
Date February 28, 2022

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
1	F0133D40BB	Dremel Digilab 3D40-FLX-EDU 3D Printer kit, Includes Printer, 30 Lesson Plans, PD (Professional Development Card) 4 Credit Hours, 4 Rolls of Filament (White/Black/Blue/Orange, 5 Build Sheets	\$1,695.00	\$1,695.00
			\$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	\$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 Pick Up Fax _____ Page Total **\$1,695.00**
 Remarks 3D Printer for our STEM program Grand Total **\$1,695.00**

Gilbert Moreno 2/28/22
 Originator (PRINT) _____ Date
Gilbert Moreno 2/28/22
 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)473-7400
 Email: msantill@uisd.net

Ship To:
 Mr. Moreno PO:
 Trautmann Middle School
 8501 Curly Lane
 Laredo, TX 78045

Srl	Part Number	Description	Unit Price	Qty.	Price	
1	F0133D40BB	Dremel Digilab 3D40-FLX-EDU 3D Printer kit, Includes Printer, 30 Lesson Plans, PD (Professional Development Card) 4 Credit Hours, 4 Rolls of Filament (White/Black/Blue/Orange, 5 Build Sheets	\$ 1,695.00	1	\$ 1,695.00	
1 Item(s)			Sub-Total		\$ 1,695.00	
					Tax @ 0%	\$ 0.00
					Freight	as applicable
					Total	\$ 1,695.00

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



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

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Originator's Email: gabrielap@uisd.net

Board Member: Javier Montemayor

Board Member:

Board Member:

Description of Request: Student incentives for Lexia weekly challenge - Students who meet weekly usage and unit goal are rewarded with snack cart

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: [Signature] Date: 3/1/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

SUPERINTENDENT APPROVAL: Yes No
Signature: Date:

BOARD MEMBER APPROVAL: Yes No
Signature: Javier Montemayor by Pruselda Rodriguez Date: 03/04/2022

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: Cherish Center

Campus Principal: Laura Salinas

Originators Email: lgutierrez@uisd.net

Board Member: Javier Montemayor

Board Member: _____

Board Member: _____

Description of Request: Incentive of Award/trophies for the 2021-2022 Chess Club

Estimated Cost of Request: \$528.00

Principal or Director Signature: Laura Salinas **Date:** 03/04/2022

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

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

BOARD MEMBER APPROVAL: Yes No _____
Signature: Javier Montemayor
by: Priscilla Rodriguez **Date:** 03/04/2022

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.

Ed's Trophies
(956) 727 1200



QUOTE*****

219 Sanchez Laredo, TX

edstrophys@yahoo.com

Name: United High School

Date: 28 Feb 2022

Address: _____

Email: lgutierrez@uisd.org

Phone Number: 956-473-1778

Attn: Lucy Gutierrez

Quantity	Description	Unit Price	Amount
3	1st Place Trophy 12" tall (Rated)	\$15.00	\$45.00
3	1st Place Trophy 10" tall (Rated)	\$13.00	\$39.00
3	1st Place Trophy 8" tall (Rated)	\$10.00	\$30.00
3	1st Place Trophy 2 column 16" tall (Rated)	\$40.00	\$120.00
3	1st Place Trophy 2 column 14" tall (Rated)	\$35.00	\$105.00
3	1st Place Trophy 2 column 12" tall (Rated)	\$25.00	\$75.00
3	1st Place Trophy 12" tall (Open Rated)	\$15.00	\$45.00
3	1st Place Trophy 10" tall (Open Rated)	\$13.00	\$39.00
3	1st Place Trophy 8" tall (Open Rated)	\$10.00	\$30.00
		Sub Total	\$528.00
		Tax	EX
		Total	\$528.00

Comments:

————— Thank you —————
Home of the Golden Apple Award