

No. _____



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Approval of Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects/Campuses

SUBMITTED BY: Ramiro Veliz, III **OF:** Board President

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: September 21, 2022

RECOMMENDATION:

It is recommended that the United ISD Board of Trustees approve Request(s) from Board Member(s) in re: Use of Board of Trustees Discretionary Funds for Various Projects / Campuses

RATIONALE:

BUDGETARY INFORMATION:

POLICY REFERENCE & COMPLIANCE:



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Kennedy-Zapata Elementary School

Campus Principal: Yolanda L. Mauricio-Alvarez

Originators Email: ymauricio@uisd.net

Board Member: Ricardo Molina Sr.

Board Member: _____

Board Member: _____

Description of Request: 1) Kenwood portable radio complete kit (includes radio, charger, battery, antenna and belt clip) 2) Ink cartridges and Image drums for classroom printers 3) Color paper for K-2nd grade students

Instructional Centers _____

Estimated Cost of Request: \$2,999.39

Principal or Director Signature: [Signature] Date: 9/1/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) No _____

Signature: Ricardo Molina by R. Salinas Date: 9/18/22

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

**ZENITRAM COMMUNICATIONS
(NOVASTAR)**

504 CORPUS CHRISTI ST.

LAREDO, TEXAS 78040

Phone

Campus **KENNEDY-ZAPATA**

Date **September 1, 2022**

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
6		KENWOOD TK-2000 VHF RADIO	\$189.00		\$1,134.00
6		PROGRAMMING RADIO TO FREQUENCY	\$5.00		\$30.00
			\$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 _____ Page Total **\$1,164.00**
 Remarks _____ Grand Total **\$1,164.00**

Y. MAURICIO-ALVAREZ **9/1/22**
 Originator (PRINT) Date
 **9/1/22**
 Administrator Signature Date

 Budget Coordinator Date

 Other Date



Proposal

SINCE-1986

Customer

Name **UISD - Kennedy-Zapata Elem**
 Address _____
 City **LAREDO,** State **TX** ZIP **78041**
 Phone **crodriguez@uisd.net**

Date **9/2/2022**
 Order No. **RADIOS**
 Rep **JOSE**
 FOB **LAREDO, TX.**

Qty	Description	Unit Price	TOTAL
6	Kenwood TK3000 portable radio UHF band complete kit includes radio, charger, battery, antenna and belt clip	\$189.00	\$1,134.00
6	Programming radio to frequency	\$5.00	\$30.00
Wait list - Expected stock to arrive September 2022			

Payment Details

- ☐ Cash
☒ Check
☐ Payment Options

P.O

Monthly _____

% Down _____

Balance Due **\$1,164.00**
 Total **\$1,164.00**

SUB-TOTAL	\$1,164.00
SUB-TOTAL	\$1,164.00
TAX	\$0.00
TOTAL	\$1,164.00

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

201 LINDENWOOD LAREDO TX 78045 (956) 473-6201

novastar

Search

Clear

VENDORS

Select

Zenitram Communications (Novastar)

CATEGORY

Two Way Radios

Zenitram

Communications
(Novastar)

Vendor

EDGAR
Compliant?

YES

Buyer

Carlos Garcia

BID #

RFP 023-2021

Category

Two Way Radios

Address

504 Corpus Christi Street

City

Laredo

State

TX

Zip Code

78040

Telephone

956-726-1600

Alt

Telephone

Fax

Contact
Person

Jose G. Martinez

Title

owner

Email

novacomm@sbcglobal.net

Alt Contact
Person

Title

Alt Email

Website

www.novastartx.com

Alt

Website

[Bid-Tabulation-by-Supplier-Spreadsheet-Updated-6.15.2022.pdf](#)

Discount

Notes

Primary Vendor

For Period

2021-2022 School Year

How Long
is

12 months up to 36 months

Contract?

First
Renewal

2022-2023 School Year

Second
Renewal



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

ADVANTAGE IMAGING SUPPLY
RFP 2020-004

32234 PASEO ADELANTO, STE. F.

SAN JUAN CAPISTRANO, CA 92675-3622

Phone 1-949-388-9204

Campus KENNEDY-ZAPATA

Date September 1, 2022

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

Budget Code

Account Code

Approval Code: Discount:

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1	55B1H0E	LEXMARK MS431 BLACK TONER CARTRIDGE	\$166.50		\$166.50
1	44469801	OKI MC362 BLACK TONER CARTRIDGE	\$79.00		\$79.00
1	44469701	OKI MC362 YELLOW TONER CARTRIDGE	\$118.00		\$118.00
1	44469702	OKI MC362 MAGENTA TONER CARTRIDGE	\$118.00		\$118.00
1	44469703	OKI MC362 CYAN TONER CARTRIDGE	\$118.00		\$118.00
6	43979201	OKI B430 TONER CARTRIDGE	\$99.00		\$594.00
4	43979001	OKI B430 IMAGE DRUM	\$154.25		\$617.00
			\$0.00		\$0.00
			\$0.00		\$0.00
			\$0.00		\$0.00
		QUOTE # JR-13161	\$0.00		\$0.00

Disposition: Check Mail Pickup Fax

Remarks

Page Total

\$1,810.50

Grand Total

\$1,810.50

Y. MAURICIO-ALVAREZ

9/1/22

Originator (PRINT)

Date

9/1/22

Administrator Signature

Date

Budget Coordinator

Date

Other

Date



32242 Paseo Adelanto, Ste. C,
San Juan Capistrano, CA 92675-3622
Phone: 800-805-7720 Fax: 949-388-6304

Quotation

Number: **JR-13161**

Date: **08/18/2022**

Bill To:
Accounts Payable Department
UNITED ISD
201 Lindenwood
Laredo, TX 78045
Phone: (956)473-4100
Email: crodriguez@uisd.net

Ship To:
Carmen Rodriguez
KENNEDY-ZAPATA ELEMENTARY
3809 S Espejo Molina Rd
Laredo, TX 78046

Srl	Part Number	Description	Unit Price	Qty.	Price
1	55B1H0E	Lexmark MS431 Unison Toner Cartridge - Black - Laser - High Yield - 15000 Pages - 1 Pack	\$ 166.50	1	\$ 166.50
2	44469801	OKI MC362 Black Toner Cartridge (3,500 Yield)	\$ 79.00	1	\$ 79.00
3	44469701	OKI MC362 Yellow Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
4	44469702	OKI MC362 Magenta Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
5	44469703	OKI MC362 Cyan Toner Cartridge (3,000 Yield)	\$ 118.00	1	\$ 118.00
6	43979201	OKI B430 High Yield Toner Cartridge (7,000 Yield)	\$ 99.00	6	\$ 594.00
7	43979001	OKI B430 Image Drum (25,000 Yield)	\$ 154.25	4	\$ 617.00
7 item(s)			Sub-Total		\$ 1,810.50
			Tax @ 0%		\$ 0.00
			Freight		\$ 0.00
			Total		\$ 1,810.50

Payment Details

Pay by: Company PO
Payment Term: 30 days

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.

Shipping and Delivery Details

Shipping via: UPS Ground

Prepared by: **James Reid**

Email: jamesr@aisink.com

Phone: **949-388-9204**



UNITED
INDEPENDENT SCHOOL DISTRICT

201 LINDENWOOD LAREDO TX 78045 (956) 473-6201

ADVANTAGE IMAGING SUPPLY, INC.

Search

Clear

VENDORS

Select

Advantage Imaging Supply, Inc.

Select

Advantage Imaging Supply, Inc.

CATEGORY

District Wide Office Equipment and Supplies

Computers, Mobile Learning Devices, Services, Printers & Accessories

Vendor Advantage Imaging Supply, Inc.

EDGAR Compliant? YES

Buyer Elizabeth Conde

BID # RFP 2020-004

Category District Wide Office Equipment and Supplies

Address 32236 Paseo Adelanto #F

City San Juan Capistrano

State CA

Zip Code 92675

Telephone 1-800-805-7720

Alt Telephone

Fax 949-388-6304

Contact Person James Christian Reid

Title President

Email jamesr@aisink.com

Alt Contact Person

Title

Alt Email

Website www.aisink.com

Alt Website

Revised-Website-

Tabulation [Tabulation-RFP-2020-004-21.pdf](#)

Discount

Notes See tabulation for percentage discount and notes.

For Period School Year 2021-2022

How Long is Contract? 36 months

First Renewal 2021-2022

Second Renewal



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

WAREHOUSE

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

Budget Code

Account Code

Phone

Campus
Date

KENNEDY-ZAPATA
September 1, 2022

Approval Code: _____ Discount: _____

Qty	Item#	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
5	3120	COLOR PAPER GOLDENROD	\$4.98		\$24.89
		FOR K-2ND GRADE STUDENTS INSTRUCTIONAL CENTERS	\$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 _____ Page Total **\$24.89**
Remarks _____ Grand Total **\$24.89**

Y. MAURICIO-ALVAREZ

9/1/22

Originator

(PRINT)

Date

9/1/22

Administrator Signature

Date

Budget Coordinator

Date

Other

Date



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: LYNDON B. JOHNSON HIGH SCHOOL

Campus Principal: ARMANDO SALAZAR

Originator's Email: marce@uisd.net

Board Member: RICARDO MOLINA

Board Member: _____

Board Member: _____

Description of Request: _____

TO PURCHASE MARCHING BAND FIELD PROPS AND ELECTRONICS.

Estimated Cost of Request: \$ 2,000

Principal or Director Signature: *Armando Salazar* Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) _____ No _____

Signature: *Ricardo Molina by A. Salazar* Date: 9/7/22

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 2022-2023

Exhibit A

Requesting Campus: Juarez Lincoln Elementary

Campus Principal: Robert G. Ortiz

Originators Email: clugo@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: Ink Toner Cartridges for Pathfinders/Administrators- Please see attached list of prices
ink toners.

Estimated Cost of Request: \$3,000.00

Principal or Director Signature:  Date: 8.31.2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (circled) _____ No _____

Signature: Ricardo Molina by R. Salinas Date: 8/31/22

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

Advantage Imaging Supply

32242 paseo Adelanto, Ste. C

San Juan Capistrano, CA 92675-3622

Phone 1-800-805-7720

Campus Juarez Lincoln Elem

Date August 29, 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
5	46507503	OKI-C612 Toner Cartridge- CYAN	\$159.00	\$795.00
6	46507501	OKI-C612 Toner Cartridge -YELLOW	\$159.00	\$954.00
6	46507502	OKI-C612 Toner Cartridge- MAGENTA	\$159.00	\$954.00
3	46507504	OKI-C612 Toner Cartridge- BLACK	\$99.00	\$297.00

Disposition: Check ☐ Mail ☐ Pickup ☐ Fax ☐

Page Total \$3,000.00

Remarks Ink Cartridges for pathfinder/Administrative printers.

Grand Total \$3,000.00

Cindy Lugo

8/29/22

Originator (PRINT)

Date

Budget Coordinator

Administrator Signature

Date

Other

Bill To:

Accounts Payable Department
United ISD
201 Lindenwood Drive
Laredo, TX 78045
Phone: (956)473-4300
Fax: (956)473-4399
Email: clugo@uisd.net

Ship To:

Cindy Lugo PO:
Juarez-Lincoln Elementary School
1003 Espejo-Molina Rd
Laredo, TX 78046

Srl	Part Number	Description	Unit Price	Qty.	Price
1	46507502	Oki C612 Toner Cartridge - Magenta - LED - 6000 Pages - 1 Each (6)	\$ 159.00	1	\$ 159.00
2	46507501	Oki C612 Toner Cartridge - Yellow - LED - 6000 Pages - 1 Each (6)	\$ 159.00	1	\$ 159.00
3	46507504	Oki C612 Toner Cartridge - Black - LED - 8000 Pages - 1 / Each (3)	\$ 99.00	1	\$ 99.00
4	46507503	Oki C612 Toner Cartridge - Cyan - LED - 6000 Pages - 1 Each (5)	\$ 159.00	1	\$ 159.00
5	44315304	OKI C610 Black Toner Cartridge (8,000 Yield)	\$ 99.00	1	\$ 99.00
6	44315301	OKI C610 Yellow Toner Cartridge (6,000 Yield)	\$ 179.00	1	\$ 179.00
7	44315301	OKI C610 Yellow Toner Cartridge (6,000 Yield)	\$ 179.00	1	\$ 179.00
8	43865717-PCI	Premium Compatibles Okidata 43865717 Oki C6150 Yellow Toner Cartridge - PCI Okidata 43865717 6K Yellow Laser Toner Cartridge for Okidata C6150dn C6150dtn C6150hdn C6150n See Also 43865720 43865719 43865718 Made by Premium Compatibles Inc. Americas OEM Alternative UPC 845161032732 - TAA Compliance	\$ 59.00	1	\$ 59.00
9	43865719-PCI	Premium Compatibles Okidata 43865719 Oki C6150 Cyan Toner Cartridge - PCI Okidata 43865719 6K Cyan Laser Toner Cartridge for Okidata C6150dn C6150dtn C6150hdn C6150n See Also 43865720 43865718 43865717 Made by Premium Compatibles Inc. Americas OEM Alternative UPC 845161032756 - TAA Compliance	\$ 59.00	1	\$ 59.00
9 item(s)			Sub-Total		\$ 1,151.00
			Tax @ 0%		\$ 0.00
			Freight		\$ 0.00
			Total		\$ 1,151.00

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.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Salvador Garcia Middle School

Campus Principal: Dr. Jonathan Martinez

Originators Email: jmartinez10@uisd.net

Board Member: Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: \$2,000- Teacher Incentives, \$1,000- Student Incentives

Estimated Cost of Request: \$ 3,000

Principal or Director Signature:  Date: August 22, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: Ricardo Molina, Sr. By Druselda Rodriguez Date: 08/22/2022

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.

Revised: July 13, 2022



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: STEP Academy

Campus Principal: Joseph Lopez

Originator's Email: jlopez@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: Petzl Swan Steel Full body Harness (10)

Harnesses will be used for The ROPES challenge Course by all student/parent participants. (District Wide)

Estimated Cost of Request: \$1,640.90

Principal or Director Signature: [Signature] for Joseph Lopez Date: 9-9-2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) No _____

Signature: Ricardo Molina by A. Salinas Date: 9/9/22

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

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

Budget Code

Account Code

Rope Works Inc.

PO Box 1074

Dripping Springs, Texas 78620

Phone 512-894-0936

Campus STEP Academy

Date September 9, 2022

Approval Code: _____

Qty	Item#	Description	Unit Price Per	Extension Unit Total
2		Petzl Swan Easy Fit Steel Full Body Harness Pack/5	\$807.95	\$1,615.90
1		Shipping	\$25.00	\$25.00

Disposition: Check _____ Mail _____ Pickup _____ Fax _____ Page Total _____
Remarks _____ Grand Total **\$1,640.90**

Joseph Lopez

Original (PRINT)

Date

Administrator Signature



Budget Coordinator

Other

[Need equipment? Shop Now](#)

Your cart

[Continue shopping](#)

PRODUCT	TOTAL QUANTITY			TOTAL
	Petzl Swan Easyfit Steel Full Body Participant/Guest Harness Units: Pack of 5	-	2 + 	\$1,615.90 \$1,615.90

Order special instructions

Subtotal \$1,615.90 USD

Taxes and shipping calculated at checkout

Check out

Order Request Details:

Availability Notice

Thank you for ordering products through our online store. Due to on-going supply chain issues, your order request may not be immediately available. We will notify you once your order has been reviewed and



Petzl Swan Easyfit Steel Full Body Participant/Guest Harness

Pack of 5

2

x

\$1,615.90

Discount code

Apply

Submit

Cost summary

Subtotal

\$1,615.90

Shipping

\$25.00

Total

USD\$1,640.90



- [Home](#)
- [Design & Installation](#)
- Services
 -
 -
 -
 -
 -
- [Equipment](#)
- About
 -
 -
- [Contact](#)
- [Account](#)



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: STEP Academy

Campus Principal: Joseph Lopez

Originator's Email: jlopez@uisd.net

Board Member: Mr. Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: Student Incentives

To provide Student incentives throughout the school year.

Estimated Cost of Request: \$ 1,350.00

Principal or Director Signature: [Signature] for Joseph Lopez Date: 9-9-2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) No _____

Signature: Ricardo Molina by A. Salinas Date: 9/9/22

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: Ricardo Molina Middle School

Campus Principal: Alfredo Palapa

Originator's Email: apalapa@uisd.net

Board Member: Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: Funds requested will be allotted under Student Incentive and Staff Incentive.

Monies will be used for Teacher Appreciation Week, student of the month, A & B honor roll incentive etc.

Estimated Cost of Request: \$ 3,000.00 – 1,500 to 1993-11-057-11-000-6499-02 & 1,500 to 1993-23-057-99-000-6499-01

Principal or Director Signature: _____

Date: _____

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Ricardo Molina by A. Salinas Date: 9/9/22

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 2022-2023

Exhibit A

Requesting Campus: Paciano Prada Elementary

Campus Principal: Vanessa Saldaña

Originator's Email: vasaldana@uisd.net

Board Member: Ricardo Molina

Board Member: _____

Board Member: _____

Description of Request: Funds will be used to purchase students incentives for academic growth.

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature:  Date: 9/9/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature:  Date: 9/9/22

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 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Ramiro Veliz, III

Board Member: _____

Board Member: _____

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities
such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: _____ Date: September 2, 2022

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

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

BOARD MEMBER APPROVAL: Yes _____ No _____
Signature: Ramiro Veliz III by Q. Salinas Date: 9/7/22

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United I.S.D. – Police Department

Campus Principal: Aaron Salazar, Chief of Police

Originators Email: jjimenez@uisd.net

Board Member: Frank Castillo

Board Member: _____

Board Member: _____

Description of Request: (20) Motorola Batt Impress LIION IP68 2800T Model No.# PMNN44488

Estimated Cost of Request: \$ 2,650.00

Principal or Director Signature: _____

Date: 8/23/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Frank Castillo Date: 8-23-22

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



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

RZ Communications

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

Budget Code Account Code

Phone

Campus

Date

Rm #

August 12, 2022

Approval Code: Discount:

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
20		Motorola Batt Impress LIION IP68 2800T Model No.# PMNN4448B	\$130.00		\$2,600.00
1		Shipping and Handling	\$50.00		\$50.00

Disposition: Check _____ Mail _____ Pickup _____ Fax _____ Page Total **\$2,650.00**
Remarks _____ Grand Total **\$2,650.00**

Joanne Jimenez, 8/12/22
Originator (PRINT)
Aron Salazar, Chief of Police 8/12/22
Administrator Signature Date

Budget Coordinator Date
Other Date



(956) 727-4030

Sales Rep:	Jacob Hill
------------	------------

Laredo TX, 78041

Motorola Accessories

Freight	\$	50.00
Subtotal	\$	2,650.00
Discount		
Tax Rate		
Tax	\$	-
Total	\$	2,650.00

1. Quote Valid for 30 days unless otherwise noted.
2. Payment Terms are Net 30
3. Please notify us if your organization is "Tax Exempt"

Please confirm your acceptance of this quote by signing this document

Signature _____ Date _____





United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Francisco "Frank" Castillo

Board Member:

Board Member:

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities
such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

SUPERINTENDENT APPROVAL: Yes No

Signature: Date:

BOARD MEMBER APPROVAL: Yes No

Signature: Francisco Castillo by A. Salinas Date: 9/7/22

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: United I.S.D. Police Department

Campus Principal: Chief Aaron Salazar

Originators Email: jjimenez@uisd.net

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Storage Container 20' new (20'X8'X8'6") plus delivery

Estimated Cost of Request: \$ 4,150.00

Principal or Director Signature: _____

ASL

Date: _____

8/23/2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: *Juan Roberto Ramirez*

Date: 8-23-2022

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.

Revised: July 13, 2022



UNITED INDEPENDENT SCHOOL DISTRICT

PURCHASE REQUISITION

Pg. 1 of 1

VENDOR NAME AND ADDRESS

Local Container Services

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

Budget Code

Account Code

Approval Code: _____ Discount: _____

Phone

Campus

Date

Rm #

August 22, 2022

Qty	Item	Description	Unit Price Per	Discounted Price Per	Extension Unit Total
1		Storage Container 20' NEW (20'X8'X8'6")	\$3,900.00		\$3,900.00
1		Delivery	\$250.00		\$250.00

Disposition: Check _____ Mail _____ Pickup _____ Fax _____ Page Total \$4,150.00
Remarks _____ Grand Total \$4,150.00

Joanne Jimenez, 8/22/22
Originator (PRINT)
Aaron Salazar, Chief of Police 8/22/22
Administrator Signature Date

Budget Coordinator Date
Other Date

Dis.
Police

Vendor #
40109



Local Container Services

14213 Transportation Ave
Laredo, Texas 78045

QUOTATION

August 19, 2022

Attn: Police Sgt. David Saldivar
UISD

Storage Container Sale

20' NEW (20'x8'x8'6")	\$3900
Delivery	\$250
Total	\$4150



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Juan Roberto Ramirez

Board Member: _____

Board Member: _____

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities
such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: _____ Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (circled) _____ No _____

Signature: Juan R. Ramirez by R. Salinas Date: 9/7/22

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Aliza Flores Oliveros

Board Member: _____

Board Member: _____

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities
such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: _____ Date: September 2, 2022

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

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

BOARD MEMBER APPROVAL: Yes (circled) _____ No _____
Signature: Aliza F. Oliveros by A. Oliveros Date: 9/7/22

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: John B. Alexander High School

Campus Principal: Ernesto Sandoval, Jr.

Originator's Email: esandoval@uisd.net

Board Member: Mrs. Aliza Flores Oliveros

Board Member: _____

Board Member: _____

Description of Request: Consultants for Band

Estimated Cost of Request: \$10,000.00

Principal or Director Signature: _____

Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

SUPERINTENDENT APPROVAL: Yes _____

No _____

Signature: _____

Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) _____

No _____

Signature: Aliza F. Oliveros by A. Sandoval

Date: 9/7/22

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 2022-2023

Exhibit A

Requesting Campus: Federal and State Programs

Campus Principal: Rebecca Coss-Morales

Originators Email: rmorales@uisd.net

Board Member: Javier Montemayor, Jr.

Board Member: _____

Board Member: _____

Description of Request: Funds requested are to be used to increase Family and Engagement opportunities
such as the Parent Learning Summit, UCOP, and other related events/activities.

Estimated Cost of Request: \$ 1,200.00

Principal or Director Signature: _____ Date: September 2, 2022

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (circled) _____ No _____

Signature: Javier Montemayor by A. Soliman Date: 9/2/22

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



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

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: Basketball courts, court outline stencil kit, and sand for outdoor use during PE Classes/Recess to replace the other basketball courts that was demolished during construction of new school.

Estimated Cost of Request: \$ \$1,100

Principal or Director Signature: Pamela Arredondo Date: 8/26/2022

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

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

BOARD MEMBER APPROVAL: Yes (checked) No _____
Signature: Javier Montemayor by A. Salinas Date: 8/29/22

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



\$220



Walmart - Basketball Courts
\$220(3) = \$660

Amazon - Court Marking
Stencil Kit

\$179(2) = \$358

Lowes - sand 50lb bag

\$5.28(10) = \$52.80

\$1,070.80

Product details

Polycarbonate backboards are built to endure high impact making this basketball hoop great for rebounding performance. The NBA polycarbonate backboard is ideal for indoor or outdoor recreational play. This 50" NBA portable basketball hoop gets its stability from a 34-gallon wheeled base, fill with sand or water. You can wheel this hoop wherever you want to play basketball. The base is equipped with 2 wheels for easy portability. The height of this basketball hoop can be adjusted anywhere between 7.5' and 10' using its unlimited crank system. The adjustment level makes this basketball hoop great for all ages and skill levels!

Get expert help

Our professionals do it right & fast

 Add Expert Help [Details](#)☐ Portable Hoop Assembly - \$182.00☒ I don't need help

Best seller



+ Add

Sponsored

\$220.00 ~~\$299.99~~

Spalding 54 In. Shatter-proof Polycarbonate Exacta height* Portable Basketball Hoop System

★★★★☆ 553

2-day shipping



Deliver to United
Laredo 78041

Sports & Outdoors ▾ Enter

Departments

Back to School

Amazon Commercial

EN

Hello, Jessica
Account for United Indepen...

Lists

Business Prime

1

Sports & Outdoors

Exercise & Fitness

Outdoor Recreation

Sports Fan Shop

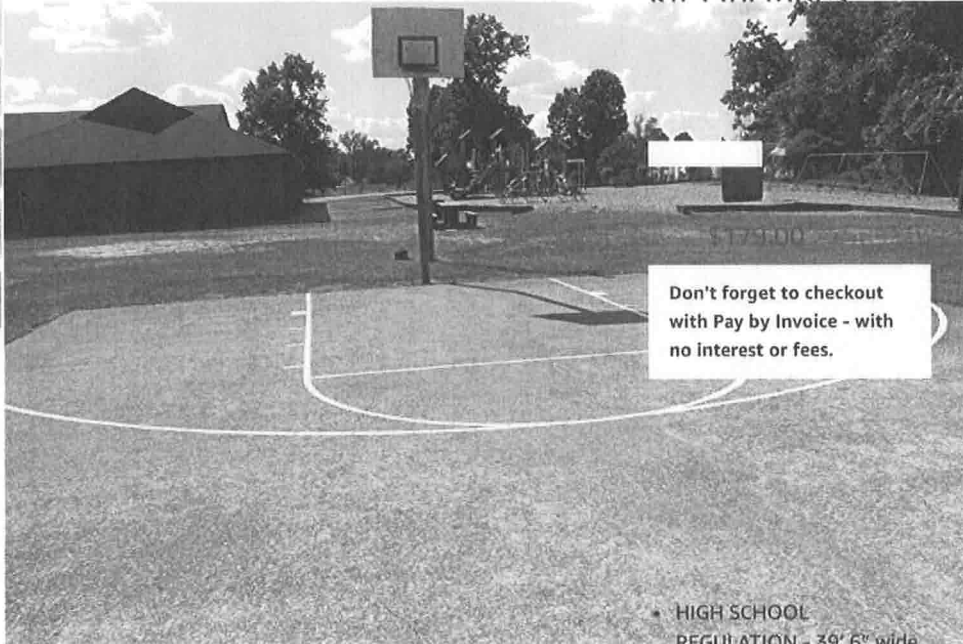
Sports Deals

Outdoor Deals

Sports & Outdoors › Sports & Outdoor Recreation Accessories › Field, Court & Rink Equipment › Basketball Court Equipment › Hardware & Accessories



VIDEO



Complete Easy Court Basketball Marking Stencil Kit | Includes

\$179.00

FREE Prime delivery
September 6 - 7

Deliver to Clark - Laredo 78041

Qty:

Add to Cart

Secure transaction

Sold by Ronan Sports and Fulfilled
by Amazon.

Seller Credentials:
Classified Small Business

Return policy: Eligible for Refund
or Replacement

☐ Add a gift receipt for easy
returns

Add to List

- **HIGH SCHOOL
REGULATION** - 39' 6" wide
at baseline and 21' from the
backboard to the top of the
key.

- **QUICK & EASY SET UP!** -
Our stencil is very Simple
and "Easy" to use! Only 3
main pieces ready to lay
out. Simply unfold your
stencil in place, and start
painting! Spray time to Play
time in less than an hour!

- **USE INVERTED STRIPING
PAINT** - We have tested
many methods of painting
lines with our stencils. The

See more product details

Report incorrect product
information.

New (2) from
\$179.00 Prime FREE Delivery

Have one to sell?

Sell on Amazon

Roll over image to zoom in

Frequently bought together



~~\$10.8~~
\$5.28

**Free Pickup / Curbside**

909 Available tomorrow at Laredo Lowe's

**Delivery ⓘ**

Scheduling Available on orders \$50+

Get it by Fri, Aug 26

Add to Cart

QUIKRETE 0.5-cu ft 50-lb All-purpose Sand

Model #115251

TRENDING NOW



\$5.08

★★★★★ 731

**Free Pickup / Curbside**

173 Available tomorrow at Laredo Lowe's

**Delivery ⓘ**

Scheduling Available on orders \$50+

Get it by Fri, Aug 26

Add to Cart

**QUIKRETE 0.5-cu ft 50-lb Patio Paver Sand**

Model #115049



\$5.28

★★★★★ 30

**Free Pickup / Curbside**

106 Nearby at Kingsville Lowe's

(101.2 mi. away)

**Delivery**

Unavailable

Add to Cart



Feedback



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Alexander High School

Campus Principal: Ernesto Sandoval

Originator's Email: esandoval@uisd.net

Board Member: Mr. Javier Montemayor Jr.

Board Member: _____

Board Member: _____

Description of Request: Charter Bus for Alexander High School Cheerleaders Nationals February 2023

Estimated Cost of Request: \$2,765.00

Principal or Director Signature: [Signature] Date: 8/23/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Javier Montemayor by A. Solinas Date: 8/24/22

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



.....OK TOURS!!!

Charter Bus Service & Tours

737 Austin Street
San Antonio, TX 78215
Phone: 210-222-8880
Fax: 210-222-8280
Toll Free 800-270-0132
Website: www.oktours.com
Email: service@oktours.com

Charter Quote

Date: 08/17/22
Quote No. : 32261

CJ Ramirez
Alexander High School
3600 E. Delmar
Laredo, TX 78041

Phone: 956-473-5800
Fax:
Order Date 08/17/22
SalesRep: Velma Navejar

Thank you for contacting **OK Tours**. We hope this Quote will be acceptable for your trip on **Thursday, February 9, 2023**. This quote is good for **14** days, after which circumstances could require us to change it. To accept this quote, please sign below and return it by mail or fax as soon as possible. *THIS IS NOT A CONTRACT* Thank you for considering **OK Tours**.

\$200.00 deposit per bus is due 7 days after the contract date. A signed contract must also be received to secure bus reservation. Deposit is NON REFUNDABLE! Balance is due 14 days before departure. Any additional services added to trip may result in additional charges. The quoted rate is based on the current cost of fuel at \$4.50/gallon. If the cost of fuel goes above \$4.50/gallon, there will be a fuel surcharge to cover the increased cost of fuel.

Customer pays for driver's hotel

Customer is responsible for ensuring hotel has parking/space for buses

56 Passenger Buses are equipped with WiFi, 110 Outlets, and Satellite TV

Group Name: **Cheer**
Group Leader: **CJ Ramirez**
Destination: **Austin, Tx**
Leave Date: **Thursday, February 9, 2023**
Spot Time: **11:30 am**
Leave Time: **12:00 pm**
Pickup Location: **Alexander High School
3600 E Del Mar Blvd
Laredo, TX 78041**

Coaches: **1**
Equipment: **56 Passenger Bus**
Division: **SanAntoni
o**
Return Date: **Tuesday, February 14, 2023**
Return Time: **8:00 pm**
Destination Details: **Austin, Tx**

Description	# Coaches	Qty	Rate	Charge
SA, TX > AUSTIN, TX	1	1	\$2,765.00	\$2,765.00
AUSTIN, TX > SA, TX	1	1	\$2,765.00	\$2,765.00

Transport Charge: **\$5,530.00**

Your signature below acknowledges that you understand and agree to the terms and conditions stated.

Charter Party Signature

Date

Velma Navejar
Sales Representative



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

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: PBIS student incentives

Estimated Cost of Request: \$1,000

Principal or Director Signature:

Michelle A. Cantu

Date:

8/29/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes

No

Signature:

Date:

SUPERINTENDENT APPROVAL:

Yes

No

Signature:

Date:

BOARD MEMBER APPROVAL:

Yes

No

Signature:

Javier Montemayor by A Salinas

Date:

8/29/22

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 2022-2023

Exhibit A

Requesting Campus: Clark Elementary

Campus Principal: Gabriela N. Perez

Originator's Email: gabrielap@uisd.net

Board Member: Javier Montemayor Jr.

Board Member: _____

Board Member: _____

Description of Request: Student and staff incentives to support instructional program usage and attendance.

Estimated Cost of Request: \$ 3,000.00

Principal or Director Signature: GNPerez Date: 9-1-22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (circled) _____ No _____

Signature: Javier Montemayor by R. Salinas Date: 9/01/22

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 2022-2023

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 Jr.

Board Member: _____

Board Member: _____

Description of Request: Consultants for Band

Estimated Cost of Request: \$5,000.00

Principal or Director Signature: _____

Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes (Yes) No _____

Signature: Javier Montemayor by Disolivia Date: 9/7/22

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 2022-2023

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 Jr.

Board Member: _____

Board Member: _____

Description of Request: Equipment and Supplies AHS Volleyball Team

Estimated Cost of Request: \$2,500.00

Principal or Director Signature: _____

Date: 9/6/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes _____ No _____

Signature: Javier Montemayor Jr. by A. Salazar Date: 9/7/22

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.

sports imports

AT THE CENTER OF EVERY VOLLEYBALL CHAMPIONSHIP



Toll Free 800.556.3198
Phone 614.771.0246
Fax 614.771.0750
Email info@sportsimports.com
Web address www.sportsimports.com
Mailing Address PO Box 21040
Columbus, OH 43221

Quote# QUO4461

Date: 8/31/2022
Valid Until: 12/31/2022

ATTN:
Ariana Bermea-Mendoza

Bill To:
Alexander High School - Laredo TX
3600 East Del Mar Boulevard
Laredo TX 78041
United States

Ship To:
Alexander High School - Laredo TX
3600 East Del Mar Boulevard
Laredo TX 78041
United States

Sales Rep:
Casi Army / Ashley Legin
army@sportsimports.com or
alegin@sportsimports.com

2 Ball Carts, Replacement Parts, Etc

Item	Description	QTY	Rate	Amount
BC1	Ball Cart	2	\$235.00	\$470.00
T-TNT-C	Training Top Net Tape - Colored (Gen. 2)	1	\$275.00	\$275.00
VSS1	Hook and Loop Side Straps	3	\$20.00	\$60.00
DR1	Dowel Rods (pair) 3/4 x 35"	3	\$17.00	\$51.00

Subtotal \$856.00

Shipping & Handling \$81.54

Tax Total (%) \$0.00

Total \$937.54

BEFORE PURCHASING, PLEASE NOTE:

- Must make payment in US dollars.
- Please include the quote number on your purchase order.
- If you are sales tax exempt, please attach a copy of your tax exemption certificate with your invoice or packing slip.
- Customers are responsible for custom, duties, and import taxes, if applicable.
- Sales tax rates are subject to change and price quotations may be higher or lower than the actual invoice.
- Sports Imports reserves the right to change prices, specifications and notices without prior notice.
- All items are sold as shown and are not to be returned for any reason.



Certificate # 2005126770

Federal Tax ID# 34-579629

To make a payment with credit card, please call 800.556.3198



WWW.GAME-ONE.COM

QUOTE # L6011939-00

DATE: 2022-09-05

We are pleased to submit this quotation for your consideration.
Should you place an order please reference the quote number below.

ACCOUNT: 133388

BILL TO:

John B Alexander High School
3600 E DEL MAR BLVD
LAREDO TX 78041-6559
US

ATTN: Ariana Bermea

SHIP TO:

John B Alexander High School Girls Volleyball
3600 E DEL MAR BLVD VB BERMEA-MENDOZA
LAREDO TX 78041-6559
US

QUOTE No	WAREHOUSE	DATE	PURCHASE ORDER	TERMS
L6011939 - 00	LK	2022-09-05		NET 30

ADDITIONAL COMMENTS:

- VX5EC 209 NAVY/WHITE PERFECTION VOLLEYBALLS AVAILABLE END OF OCTOBER 2022 @ BADEN (PER REP ON 8.30.22).

Style Code	LINE	ITEM	DESCRIPTION	ORDERED	WAREHOUSE	PRICE	UOM	TOTAL PRICE
	1	CBDN-V01-00	VX5EC 209 PERFECTON VB NAVY/ WH	24	MF	65.00	EA	1,560.00

Prepared By: julieg

Quoted prices reflect our wholesale, discounted prices for payment by cash, check, or net terms only. Quote does not include freight charges unless specified. Prices quoted are subject to change based on vendor pricing.

Merchandise Total	1,560.00
Tax	0.00
Shipping & Handling	0.00
Total	1,560.00

THIS IS NOT A BILL. DO NOT PAY FROM THIS DOCUMENT.



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

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 band technician Alejandro Gutierrez will help the High school for the Fall Semester September 2022 to December 2022

Estimated Cost of Request: \$ 10,000.00

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: Ricardo Rodriguez by Griselda Rodriguez Date: 08/22/2022

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.

Revised: September 17, 2019



United Independent School District
Board of Trustees Discretionary Funds Request Form
Fiscal Year 2022-2023

Exhibit A

Requesting Campus: Fine Arts Dept

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 Technician Alejandro Gutierrez will help the HS band for the Spring Semester January 2023 to May 2023

Estimated Cost of Request: \$7,000.00

Principal or Director Signature: [Signature] Date: 8/24/22

ASSOCIATE SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

SUPERINTENDENT APPROVAL: Yes _____ No _____

Signature: _____ Date: _____

BOARD MEMBER APPROVAL: Yes ☒ No _____

Signature: Ricardo Rodriguez by Griselda Rodriguez Date: 08/22/2022

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.

Revised: September 17, 2019